

Novi Community SD
Check Register Web Version
from 4/1/2023 to 4/30/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
BEYER, TODD	04/05/2023	\$1,370.20
BRIGHTON HIGH SCHOOL	04/05/2023	\$300.00
BURRY, ASHLEIGH	04/05/2023	\$34.00
CHRISTEN, JAMIE	04/05/2023	\$63.82
COMMERCIAL EQUIPMENT SERVICE I	04/05/2023	\$652.86
DABERKO LLC	04/05/2023	\$3,298.40
DAMON, ERIN	04/05/2023	\$10.42
DHALIWAL, AMONJOT	04/05/2023	\$75.00
DIGITAL SIGNUP	04/05/2023	\$1,327.60
DOROTHY FAY HALL	04/05/2023	\$653.40
DTE ENERGY	04/05/2023	\$46,578.79
DUQUETTE, EDWARD	04/05/2023	\$150.00
ELA PATIO MEXICIAN RESTAURANT	04/05/2023	\$469.00
ENTECH MEDICAL STAFFING SOLUTI	04/05/2023	\$2,214.00
ENVIRO-CLEAN SERVICES INC	04/05/2023	\$220,835.62
ESKO ROOFING & SHEET METAL INC	04/05/2023	\$916.50
EVER KOLD REFRIGERATION	04/05/2023	\$366.00
FAMBRO MANAGEMENT LLC	04/05/2023	\$2,344.50
FARRIS, CATHERINE M.	04/05/2023	\$154.00
FRENKEL, INCI	04/05/2023	\$70.28
GADEN, MICHAEL	04/05/2023	\$34.63
GUIDO'S PREMIUM PIZZA IN NOVI	04/05/2023	\$304.21
HANS AUTO ELECTRIC	04/05/2023	\$85.00
HASKILL, JOSEPH	04/05/2023	\$34.99
HEWITT, OLIVIA	04/05/2023	\$5.28
HIRSHFIELD, LAURA JANINE	04/05/2023	\$531.04
HP INC	04/05/2023	\$2,206.08
IAN KINDER LLC	04/05/2023	\$588.00
IKI INC	04/05/2023	\$176.00
KEELY, NANCY	04/05/2023	\$66.00
KRAUS, MANDY	04/05/2023	\$24.77
LIM-ARENA, DEBORAH	04/05/2023	\$708.40
MATHESON TRI-GAS INC	04/05/2023	\$2,905.17
MENDOZA, KAREN	04/05/2023	\$199.48
MICHIGAN VIRTUAL UNIVERSITY	04/05/2023	\$20,195.00
NICHOLS PAPER & SUPPLY COMPANY	04/05/2023	\$959.45
OAKLAND COUNTY HEALTH DIVISION	04/05/2023	\$4,823.00
OSCAR W. LARSON CO	04/05/2023	\$276.75
PARK, ROSEMARY	04/05/2023	\$94.45
PATEL, SHAILEE	04/05/2023	\$331.65
POWERSCHOOL GROUP LLC	04/05/2023	\$17,186.00
PRIME STRIKERS SPORTS INC	04/05/2023	\$420.00
PRIYA PANCHOOLI DAMAN DBA FREE	04/05/2023	\$367.50
PURVIS & FOSTER	04/05/2023	\$4,118.00
RELIABLE DELIVERY	04/05/2023	\$1,940.38
ROGERS ATHLETIC COMPANY INC	04/05/2023	\$6,193.00
ROSEMARY, NICOLE	04/05/2023	\$163.87
SAFEWAY SHREDDING LLC	04/05/2023	\$119.90

Novi Community SD
Check Register Web Version
from 4/1/2023 to 4/30/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
SERVICE SPORTS	04/05/2023	\$800.00
SQUIRES, AMANDA	04/05/2023	\$525.39
SUPERIOR GROUNDCOVER INC	04/05/2023	\$13,042.50
TAMEZ, SUSANA RINCON DEL ANGEL	04/05/2023	\$103.19
TARA MICHENER INDUSTRIES LLC	04/05/2023	\$210.00
TEXTHELP INC	04/05/2023	\$19,051.20
THE BEST DEALS FOR YOU LLC	04/05/2023	\$900.00
THE ITALIAN AMERICAN BANQUET C	04/05/2023	\$1,902.64
TUMBLE BUNNIES GYMNASTICS INC	04/05/2023	\$5,284.00
VARAKAVI INC	04/05/2023	\$6,048.00
CHAPTER 13 TRUSTEE	04/10/2023	\$595.00
MISDU	04/10/2023	\$2,477.50
AGIWAL, SUNIL	04/11/2023	\$525.00
ALLISTON, JULIE	04/11/2023	\$79.19
AMERICAN RED CROSS	04/11/2023	\$25.00
ANDYMARK INC	04/11/2023	\$497.74
ARCHIBALD, ALEXANDRA	04/11/2023	\$27.96
ARSLAN, BANU	04/11/2023	\$13.98
BAGIAN, PEGGY	04/11/2023	\$102.46
BHAGAT, SONAL	04/11/2023	\$175.00
BHATNAGAR, VIDHU	04/11/2023	\$345.24
BREUNING, ALEXANDER	04/11/2023	\$164.98
CARR, SARAH J	04/11/2023	\$175.00
CONSTELLATION NEWENERGY, INC	04/11/2023	\$38,235.60
COOPER, ALEC	04/11/2023	\$90.00
CORRION, KRISTIN	04/11/2023	\$280.67
DESAI, SUMAN	04/11/2023	\$21.91
DIRECT ENERGY BUSINESS INC	04/11/2023	\$57,877.56
DREAM LIMOUSINES INC	04/11/2023	\$6,725.00
EVER KOLD REFRIGERATION	04/11/2023	\$2,496.00
GANTT, RENEE	04/11/2023	\$20.99
GEERS, ANTHONY A	04/11/2023	\$525.00
GRIESINGER, SHERRY	04/11/2023	\$90.00
GRUNDSTROM, JENNA	04/11/2023	\$26.73
HAN, MINJUNG	04/11/2023	\$525.00
HUANG, CHRIS	04/11/2023	\$1,213.41
KAMBHAM, SHIRISHA	04/11/2023	\$175.00
KANE JR, RONALD ANDREW	04/11/2023	\$169.78
KAUFMAN, MICHAEL KEITH	04/11/2023	\$300.00
KURTZ, ASHLEY	04/11/2023	\$195.19
LAFORCE HOLDINGS INC	04/11/2023	\$238.00
LAWRENCE TECHNOLOGICAL UNIVERS	04/11/2023	\$1,500.00
MACDOUGALL, ANNE	04/11/2023	\$135.61
MARION, CATHERINE	04/11/2023	\$664.20
MARSHALL MUSIC	04/11/2023	\$179.00
MCMASTER-CARR SUPPLY COMPANY	04/11/2023	\$684.62
MEHTA, SUSHMA	04/11/2023	\$525.00
MICHIGAN ACADEMIC COMPETITIONS	04/11/2023	\$95.00

Novi Community SD
Check Register Web Version
from 4/1/2023 to 4/30/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
MIDDLE CITIES RISK MANAGEMENT	04/11/2023	\$193.50
MIDWEST COLLABORATIVE FOR LIBR	04/11/2023	\$1,818.09
MOSS, DARCIÉ	04/11/2023	\$610.93
MUNDLA, SUPRAJA	04/11/2023	\$149.99
NAUTIYAL, JYOTI	04/11/2023	\$270.48
O'SHAUGHNESSY, REBECCA	04/11/2023	\$37.99
OAKLAND COMMUNITY COLLEGE	04/11/2023	\$2,192.50
OAKLAND COUNTY HEALTH DIVISION	04/11/2023	\$88.00
OBSERVER & ECCENTRIC/MICHIGAN.	04/11/2023	\$216.16
ONDER, BEVERLY	04/11/2023	\$1,596.51
PARENTS OF ABUREY BETTS	04/11/2023	\$40.00
PARENTS OF ADRION CHANDLER	04/11/2023	\$40.00
PARENTS OF CHLOE CANNON	04/11/2023	\$40.00
PARENTS OF DANICA PILARZ	04/11/2023	\$40.00
PARENTS OF ELAINE BROWNER-CAST	04/11/2023	\$40.00
PARENTS OF KAYLIN MONTGOMERY	04/11/2023	\$40.00
PARENTS OF KURUMI KATSUMATA	04/11/2023	\$40.00
PARENTS OF SCARLETT ANSELM	04/11/2023	\$40.00
PARENTS OF YUKINA AKUTSU	04/11/2023	\$40.00
PEDIATRIC HEALTH CONSULTANTS I	04/11/2023	\$29,846.13
PETERSON, COLLEEN M	04/11/2023	\$525.00
PHEIFFER, TODD ERIC	04/11/2023	\$50.00
PITSCO EDUCATION, LLC	04/11/2023	\$580.59
PLYMOUTH PT SPECIALISTS	04/11/2023	\$2,016.00
PRINTNOLOGY INC	04/11/2023	\$225.00
RACHUY, DANIELLE	04/11/2023	\$140.90
RIDDELL ALL AMERICAN	04/11/2023	\$798.20
RIEPEN, SILKE	04/11/2023	\$707.03
SAMMETLA, SARVANI	04/11/2023	\$175.00
SARAH ANN ZRULL	04/11/2023	\$1,457.17
SCHOOLCRAFT COLLEGE	04/11/2023	\$42,006.25
SERVICE SPORTS	04/11/2023	\$5,334.00
STEWART, HEATHER	04/11/2023	\$185.78
SURANYI, SHEILA	04/11/2023	\$606.44
TAMANAMPUDI, BHADRA	04/11/2023	\$175.00
THE PARENTS OF ADDISON ZIOBRON	04/11/2023	\$40.00
THOMPSON, HEATHER	04/11/2023	\$200.00
THRUN LAW FIRM P.C.	04/11/2023	\$7,544.13
TRANSFINDER CORPORATION	04/11/2023	\$24,990.00
UDUPA, ANU	04/11/2023	\$396.27
US GAMES (DIVISION OF BSN SPOR	04/11/2023	\$7,679.44
VEX ROBOTICS INC	04/11/2023	\$139.73
WARRA, MARY	04/11/2023	\$117.32
YANG, SUNG	04/11/2023	\$2,850.00
YUKO WATTS	04/11/2023	\$20.00
ADVANCED TURF SOLUTIONS INC	04/19/2023	\$2,867.30
AETNA BEHAVIORAL HEALTH LLC	04/19/2023	\$1,767.12
ALLEGRA MARKETING PRINT MAIL -	04/19/2023	\$582.37

Novi Community SD
Check Register Web Version
from 4/1/2023 to 4/30/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
ARMSTRONG, ROBERT	04/19/2023	\$270.43
BAKER'S OF MILFORD	04/19/2023	\$5,214.00
BEATON, DAVID JOHN	04/19/2023	\$369.00
BERMAN, MADISON	04/19/2023	\$85.56
BHAGAT, SONAL	04/19/2023	\$250.00
BIANCO MOTORCOACH CHARTER	04/19/2023	\$2,148.00
CARR, SARAH J	04/19/2023	\$225.00
CARTER, NICOLE	04/19/2023	\$331.03
CATALDO, CARRIE L	04/19/2023	\$70.00
CHAMPE, LISA	04/19/2023	\$188.44
CINTAS CORPORATION #31	04/19/2023	\$112.89
CITY OF NOVI WATER & SEWER DEP	04/19/2023	\$27,081.94
CONSUMERS ENERGY	04/19/2023	\$25,921.09
CORRIGAN OIL/CORRIGAN TOWING C	04/19/2023	\$17,006.71
CULINARY PRODUCTS INC	04/19/2023	\$6,120.38
CUMMINS BRIDGEWAY LLC	04/19/2023	\$108.01
DAVID, SARAH	04/19/2023	\$99.00
DELTACOM INC	04/19/2023	\$552.00
DREAM LIMOUSINES INC	04/19/2023	\$5,850.00
DUKES, SHANE	04/19/2023	\$85.81
ENTECH MEDICAL STAFFING SOLUTI	04/19/2023	\$1,512.00
EVANS, MICHELLE	04/19/2023	\$84.47
FLASH GLASS	04/19/2023	\$300.00
GAME ONE	04/19/2023	\$272.00
GEERS, ANTHONY A	04/19/2023	\$675.00
GO BALLOONIES LLC	04/19/2023	\$1,500.00
GOODWILL INDUSTRIES OF GREATER	04/19/2023	\$6,671.68
HAN, MINJUNG	04/19/2023	\$675.00
HAVEN INC.	04/19/2023	\$4,325.00
HENDERSON, MELISSA	04/19/2023	\$251.23
HERMANN, MARISA	04/19/2023	\$383.07
HOLLAND BUS COMPANY	04/19/2023	\$1,237.50
HOPSKIPDRIVE INC	04/19/2023	\$11,141.96
HORIZON ENGINEERING ASSOCIATES	04/19/2023	\$704.40
HUANG, CHRIS	04/19/2023	\$2,224.92
IAN KINDER LLC	04/19/2023	\$210.00
INACOMP TECHNICAL SERVICES GRO	04/19/2023	\$106,413.22
INTERIOR ENVIRONMENTS LLC	04/19/2023	\$1,198.25
JACKSON TRUCK SERVICE INC	04/19/2023	\$197.75
JOHNSON, MICHELLE	04/19/2023	\$166.25
JOSTENS INC	04/19/2023	\$14.70
KAKISH, KELLY	04/19/2023	\$100.00
KAMBHAM, SHIRISHA	04/19/2023	\$250.00
KLIEBERT, JAMIE	04/19/2023	\$77.82
LACH, KELLIE	04/19/2023	\$128.99
LAWSON PRODUCTS INC	04/19/2023	\$49.92
LEPHART, SARAH	04/19/2023	\$27.87
LIFE INSURANCE COMPANY OF NORT	04/19/2023	\$24,481.93

Novi Community SD
Check Register Web Version
from 4/1/2023 to 4/30/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
LOWERY CORP. DBA APPLIED INNOV	04/19/2023	\$428.69
LOWERY, TAMMIE	04/19/2023	\$28.75
MAINKA, BENJAMIN	04/19/2023	\$1,044.64
MAKE-A-WISH FOUNDATION	04/19/2023	\$13,000.00
MARSON, MARY	04/19/2023	\$246.37
MCCARTHY & SMITH INC	04/19/2023	\$514,300.19
MCDONALD, CARRI	04/19/2023	\$250.00
MCMASTER-CARR SUPPLY COMPANY	04/19/2023	\$279.24
MEHTA, SUSHMA	04/19/2023	\$675.00
METRO CONTROLS INC	04/19/2023	\$2,294.00
MICHIGAN INTERSCHOLASTIC FOREN	04/19/2023	\$90.00
MIDWEST GOLF & TURF COMPANY	04/19/2023	\$356.00
MIDWEST MOTOR SUPPLY CO INC	04/19/2023	\$390.80
MIRELES, ELIZABETH	04/19/2023	\$120.00
MOORE, ZACK	04/19/2023	\$93.05
MOSS AUDIO CORPORATION	04/19/2023	\$6,139.80
NATIONAL ASSOC SECONDARY SCHOO	04/19/2023	\$385.00
NICHOLS PAPER & SUPPLY COMPANY	04/19/2023	\$2,239.50
NORTHVILLE HIGH SCHOOL	04/19/2023	\$162.00
NORTHVILLE PUBLIC SCHOOLS	04/19/2023	\$400.00
NOVI HIGH SCHOOL BAND BOOSTERS	04/19/2023	\$150.00
NUSSBAUM, TRACIE	04/19/2023	\$297.87
OAKLAND BASKETBALL LLC	04/19/2023	\$575.00
ORCHARD HILLS PIANO STUDIO LLC	04/19/2023	\$225.00
PAMELA LYNN KLENA	04/19/2023	\$350.00
PASSEGGIATO, MICHELLE	04/19/2023	\$146.53
PAYNE, JODY	04/19/2023	\$284.14
PERELLI, MIA	04/19/2023	\$48.32
PETERSON, COLLEEN M	04/19/2023	\$675.00
POHLONSKI, EMILY	04/19/2023	\$365.98
POLCE, MEGHAN	04/19/2023	\$105.99
POMPS TIRE SERVICE INC	04/19/2023	\$2,816.93
POSPESHIL, CONNIE	04/19/2023	\$25.99
PRAJOSH, JAYATHILAGAN	04/19/2023	\$25.00
PRINTNOLOGY INC	04/19/2023	\$78.00
REDDIRIDE TRANSPORTATION	04/19/2023	\$4,123.50
REVELS TURF AND TRACTOR CO LLC	04/19/2023	\$5,720.99
RIEPEN, SILKE	04/19/2023	\$4,161.46
RYAN, NICHOLAS	04/19/2023	\$203.67
SAFEWAY SHREDDING LLC	04/19/2023	\$284.90
SALEM HILLS GOLF CLUB	04/19/2023	\$160.00
SAMMETLA, SARVANI	04/19/2023	\$250.00
SCAVO, LAWRENCE	04/19/2023	\$1,384.08
SCOTT, STACI	04/19/2023	\$178.85
SENIOR ALL NIGHT PARTY	04/19/2023	\$420.00
SKAGLIN, ASHLEY	04/19/2023	\$119.45
SMITH, PHELAN	04/19/2023	\$39.99
SNAVELY, MEAGAN	04/19/2023	\$200.00

Novi Community SD
Check Register Web Version
 from 4/1/2023 to 4/30/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
ST MATTHEW LUTHERAN CHURCH AND	04/19/2023	\$922.50
STEVENSON, JENNIFER	04/19/2023	\$250.00
SWANCUTT, STACEY	04/19/2023	\$731.25
TAMANAMPUDI, BHADRA	04/19/2023	\$225.00
TANGLEWOOD GOLF COURSE	04/19/2023	\$327.00
TARKANYI, CARTER	04/19/2023	\$200.00
TAYLOR, ROBERT	04/19/2023	\$112.50
TED SIMPSON DBA NATURES BRUSH	04/19/2023	\$252.00
UMB BANK N.A.	04/19/2023	\$300.00
US GAMES (DIVISION OF BSN SPOR	04/19/2023	\$411.31
VS ATHLETICS	04/19/2023	\$413.30
WALLED LAKE CONSOLIDATED SCHOO	04/19/2023	\$555.00
WANG, KATHERINE	04/19/2023	\$200.00
WOJCIK'S STADIUM SPORTS LLC	04/19/2023	\$267.75
AT&T	04/21/2023	\$3,307.97
AT&T	04/21/2023	\$1,243.18
CLEAR RATE COMMUNICATINS INC	04/21/2023	\$16.89
GREEN OAK TIRE INC	04/21/2023	\$260.50
LOWERY CORP. DBA APPLIED INNOV	04/21/2023	\$394.51
MICHIGAN PETROLEUM TECHNOLOGIE	04/21/2023	\$1,742.04
NICHOLS PAPER & SUPPLY COMPANY	04/21/2023	\$6,726.37
OIL CITY BUMPER CO LLC	04/21/2023	\$2,000.00
POMPS TIRE SERVICE INC	04/21/2023	\$1,912.20
VERITIV OPERATING COMPANY	04/21/2023	\$76.50
YANG, SUNG	04/21/2023	\$675.00
YUCHUCK, KERRI	04/21/2023	\$92.90
CHAPTER 13 TRUSTEE	04/25/2023	\$595.00
MISDU	04/25/2023	\$2,477.50
STATE OF MICHIGAN - CD	04/25/2023	\$1,100.74
		Issued: \$67,649.63
		Reversed: \$497.74
		Cancelled: \$1,437,904.38
AP Checks Processed:	269	AP Bank Total: \$1,506,051.75
Total Checks Processed:	269	Grand Total: \$1,506,051.75

Novi Community SD
Check Register Web Version
from 4/1/2023 to 4/30/2023

Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$557,110.32
110	General Fund	IS	Issued	\$48,403.62
120	Special Ed	CX	Cancelled	\$69,812.25
120	Special Ed	IS	Issued	\$6,050.72
130	Community Ed	CX	Cancelled	\$1,327.60
140	Athletics	CX	Cancelled	\$23,959.80
140	Athletics	IS	Issued	\$1,641.93
160	Federal Grants	CX	Cancelled	\$6,774.87
170	Academics	CX	Cancelled	\$20,594.98
230	Recreation Fund	CX	Cancelled	\$55,064.26
230	Recreation Fund	IS	Issued	\$1,165.50
250	Food Service Fund	CX	Cancelled	\$14,640.69
290	Student/School Activity Fund	CX	Cancelled	\$49,512.66
290	Student/School Activity Fund	IS	Issued	\$9,683.46
290	Student/School Activity Fund	RV	Reversed	\$497.74
390	2020 Debt	CX	Cancelled	\$300.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$5,034.50
460	2022 Capital Projects Fund	CX	Cancelled	\$633,772.45
460	2022 Capital Projects Fund	IS	Issued	\$704.40
			Total:	1,506,051.75