

Novi Community SD
Check Register Web Version
from 5/1/2023 to 5/31/2023
Check ID: AP

Vendor Name	Check Date	Check Amount
ADN ADMINISTRATORS INC	05/03/2023	\$3,968.90
ALSPAUGH, ANDREA	05/03/2023	\$69.90
AMCOMM TELECOMMUNICATIONS INC	05/03/2023	\$5,317.00
AMERICAN RED CROSS	05/03/2023	\$10.00
ANDREA TOBIS	05/03/2023	\$100.00
ARMSTRONG, ROBERT	05/03/2023	\$53.47
AT&T MOBILITY	05/03/2023	\$1,843.56
BAYSHORE RESORT	05/03/2023	\$29,635.20
BIANCO MOTORCOACH CHARTER	05/03/2023	\$1,263.00
BOCO ENTERPRISES INC	05/03/2023	\$35,417.98
BORTON, LINDA	05/03/2023	\$102.57
BRASIL, SANDRA	05/03/2023	\$168.22
BRIAN'S WELDING MACHINE REPAIR	05/03/2023	\$1,643.39
BRIGHTON HIGH SCHOOL	05/03/2023	\$450.00
BROADCAST MEASUREMENTS	05/03/2023	\$16.00
CANEDO, BRIANNA	05/03/2023	\$200.00
CASTILLO, JOLENE	05/03/2023	\$175.00
CHINN, REBECCA	05/03/2023	\$136.87
CLIFT, BARBARA	05/03/2023	\$71.26
CONSTELLATION NEWENERGY, INC	05/03/2023	\$172.90
CROSS, ELIZABETH	05/03/2023	\$193.83
CUMMINS SALES AND SERVICE	05/03/2023	\$868.16
DABERKO LLC	05/03/2023	\$1,599.50
DAMON, ERIN	05/03/2023	\$49.97
DANIEL, ALEXANDER	05/03/2023	\$500.00
DAVIS, DAUNCIE	05/03/2023	\$75.00
DEERFIELD PTO	05/03/2023	\$205.72
DEPOTTER, MARY	05/03/2023	\$37.60
DIGITAL SIGNUP	05/03/2023	\$1,752.40
DINKELMANN, KATY	05/03/2023	\$129.95
DIXON, CHELSEA	05/03/2023	\$26.65
DREAM LIMOUSINES INC	05/03/2023	\$6,265.00
DTE ENERGY	05/03/2023	\$46,684.49
DUTHIE, KAREN	05/03/2023	\$42.84
EA GRAPHICS	05/03/2023	\$1,160.00
ENTECH MEDICAL STAFFING SOLUTI	05/03/2023	\$1,278.00
ENVIRO-CLEAN SERVICES INC	05/03/2023	\$213,695.98
ESKO ROOFING & SHEET METAL INC	05/03/2023	\$540.50
EVER KOLD REFRIGERATION	05/03/2023	\$2,669.00
EVERLAST CLIMBING INDUSTRIES I	05/03/2023	\$550.00
EXECUTIVE ENERGY SERVICES LLC	05/03/2023	\$400.00
FENCHEL, LISA	05/03/2023	\$80.23
GAME ONE	05/03/2023	\$1,221.64
GANTT, RENEE	05/03/2023	\$117.91
GRISA, KATHLEEN	05/03/2023	\$47.88
GUIDO'S PREMIUM PIZZA IN NOVI	05/03/2023	\$160.67
HARDY, TERESA	05/03/2023	\$27.87
HEIKKILA, MICHAEL	05/03/2023	\$50.00

Novi Community SD
Check Register Web Version
from 5/1/2023 to 5/31/2023
Check ID: AP

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HEWITT, OLIVIA	05/03/2023	\$11.97
INTEGRATED DESIGN SOLUTIONS LL	05/03/2023	\$6,193.04
JENKINS, ERIKKA	05/03/2023	\$46.00
JOHN'S SANITATION INC	05/03/2023	\$150.00
JULIA IRENE KEIDER KEIDER CONS	05/03/2023	\$5,350.00
JUST PLAY SPORTS SOLUCTIONS LL	05/03/2023	\$1,200.00
KAJEET INC	05/03/2023	\$594.74
KID CHEMIST LLC	05/03/2023	\$2,096.25
KODABLE	05/03/2023	\$11,250.00
L IMAGES	05/03/2023	\$2,518.00
LAPORTE, LISA	05/03/2023	\$67.70
LUSSIER, KARI	05/03/2023	\$66.00
LYNCH, GLENNA	05/03/2023	\$352.10
MACDOUGALL, ANNE	05/03/2023	\$22.70
MAIDENS, NORIKO	05/03/2023	\$46.60
MARDIGIAN, LAURA	05/03/2023	\$28.97
MASON, DONALD J.	05/03/2023	\$626.61
MATHESON TRI-GAS INC	05/03/2023	\$2,812.02
MCCARTHY & SMITH INC	05/03/2023	\$1,530,554.77
MCCLAFFERTY, KELSEY	05/03/2023	\$250.00
MCCRACKEN, JOHN	05/03/2023	\$460.00
MEI TOTAL ELEVATOR SOLUTIONS	05/03/2023	\$1,133.55
MENA, WILLIAM J.	05/03/2023	\$1,280.07
MESSA (MICHIGAN EDUCATION SPEC	05/03/2023	\$707,309.70
METRO CONTROLS INC	05/03/2023	\$11,962.93
MICHIGAN CUSTOM APPAREL LLC AK	05/03/2023	\$1,048.00
MICHIGAN INTERSCHOLASTIC FOREN	05/03/2023	\$225.00
MILFORD HIGH SCHOOL	05/03/2023	\$225.00
MILOSEVICH, SOOK	05/03/2023	\$75.00
MOISEEFF, AUDREY	05/03/2023	\$29.99
MOVVA, SANTHI	05/03/2023	\$222.01
MURUKATHAS, PURANI	05/03/2023	\$59.97
NAGY, RONALD RICHARD	05/03/2023	\$85.00
NATIONAL ASSOC SECONDARY SCHOO	05/03/2023	\$95.00
NICHOLS PAPER & SUPPLY COMPANY	05/03/2023	\$7,858.95
NIGHTBEAT ENTERTAINMENT	05/03/2023	\$3,150.00
NOAH WILLIAM CANALES	05/03/2023	\$120.00
NOVI ROTARY FOUNDATION	05/03/2023	\$150.00
NOWICKI, MATTHEW	05/03/2023	\$20.00
NUTTY SCIENTISTS OF SOUTHEAST	05/03/2023	\$112.50
OESTERLING, LENA	05/03/2023	\$486.29
OSBORNE, LORI	05/03/2023	\$89.43
PALMER, RITA	05/03/2023	\$150.00
PAYNE, JODY	05/03/2023	\$53.26
PEARCE, BRITTANY	05/03/2023	\$166.40
PERELLI, MIA	05/03/2023	\$27.47
PLYMOUTH HIGH SCHOOL	05/03/2023	\$80.00
POWER VAC OF MICHIGAN INC	05/03/2023	\$500.00

Novi Community SD
Check Register Web Version
from 5/1/2023 to 5/31/2023
Check ID: AP

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PRAHIN, AMY	05/03/2023	\$40.00
PRIYA PANCHOOI DAMAN DBA FREE	05/03/2023	\$327.60
PURVIS & FOSTER	05/03/2023	\$28,175.00
RELIABLE DELIVERY	05/03/2023	\$2,282.80
RIDDELL ALL AMERICAN	05/03/2023	\$1,332.95
RIEPEN, SILKE	05/03/2023	\$657.23
ROCHESTER COMMUNITY SCHOOLS	05/03/2023	\$100.00
RODRIGUEZ, KARA	05/03/2023	\$38.43
RUSS, LAUREN	05/03/2023	\$27.87
RUTHERFORD, JOHN WARREN	05/03/2023	\$50.00
RYAN, NICHOLAS	05/03/2023	\$642.90
RYBA, SUSAN	05/03/2023	\$70.00
SAFELITE FULFILLMENT INC	05/03/2023	\$473.56
SAFEWAY SHREDDING LLC	05/03/2023	\$119.90
SAMUELS, EMILY	05/03/2023	\$987.94
SCHMID, PAUL	05/03/2023	\$41.19
SCHOLASTIC BOOK FAIRS	05/03/2023	\$9,996.24
SECURITY DESIGNS	05/03/2023	\$782.39
SKAGLIN, ASHLEY	05/03/2023	\$63.85
SMITH, JENNIFER	05/03/2023	\$194.62
SNAVELY, MEAGAN	05/03/2023	\$350.00
SORENSEN, MARY	05/03/2023	\$44.22
SOUTH LYON HIGH SCHOOL	05/03/2023	\$300.00
ST MATTHEW LUTHERAN CHURCH AND	05/03/2023	\$424.35
STEWART, MAKAYLA	05/03/2023	\$500.00
STILES, JILL	05/03/2023	\$90.00
TAYAL, SARTHAK	05/03/2023	\$180.00
TAYLOR, DANIEL	05/03/2023	\$260.00
TAYLOR, KIMBERLY	05/03/2023	\$20.00
TAYLOR, ROBERT	05/03/2023	\$105.00
THE ITALIAN AMERICAN BANQUET C	05/03/2023	\$3,755.06
TIMBADIA, HETAL	05/03/2023	\$1,500.00
TODAY'S UNIFORM INC	05/03/2023	\$252.00
TRAVERSE CITY CENTRAL HIGH SCH	05/03/2023	\$100.00
TURNITIN LLC	05/03/2023	\$13,185.00
TW SHIRTS	05/03/2023	\$1,039.00
US GAMES (DIVISION OF BSN SPOR	05/03/2023	\$2,159.23
WALCZAK, KRISTEN	05/03/2023	\$120.24
WALKER, KATIE	05/03/2023	\$45.67
WEST OTTAWA PUBLIC SCHOOLS	05/03/2023	\$50.00
WHITTY, KATHERINE	05/03/2023	\$59.50
WOLSTENCROFT, PANAGIOTA	05/03/2023	\$131.64
ZIMMERMAN, BARBARA	05/03/2023	\$200.00
ZUK, GARRETT	05/03/2023	\$432.29
INTEGRITY AUTOMATIC DOOR LLC	05/09/2023	\$330.75
AETNA BEHAVIORAL HEALTH LLC	05/09/2023	\$1,767.12
AT&T	05/09/2023	\$1,000.00
AT&T	05/09/2023	\$1,859.89

Novi Community SD
Check Register Web Version
from 5/1/2023 to 5/31/2023
Check ID: AP

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BHAGAT, SONAL	05/09/2023	\$250.00
BHATNAGAR, VIDHU	05/09/2023	\$190.24
BIANCO MOTORCOACH CHARTER	05/09/2023	\$2,148.00
BOCO ENTERPRISES INC	05/09/2023	\$8.00
BOOKNOOK INC	05/09/2023	\$15,654.00
BURLINGTON ENGLISH INC	05/09/2023	\$31,104.00
CARR, SARAH J	05/09/2023	\$250.00
CASAS	05/09/2023	\$12,425.35
CHAPIN-DUBE, MEGAN	05/09/2023	\$186.59
COACH'S SUITE LLC	05/09/2023	\$599.00
CORRIGAN OIL/CORRIGAN TOWING C	05/09/2023	\$4,695.42
CUMMINS SALES AND SERVICE	05/09/2023	\$2,733.90
DELTACOM INC	05/09/2023	\$313.00
DESAI, SUMAN	05/09/2023	\$75.00
DIRECT ENERGY BUSINESS INC	05/09/2023	\$58,487.97
DREAM LIMOUSINES INC	05/09/2023	\$2,850.00
DUCKLOW, COREY	05/09/2023	\$1,845.18
ECA SCIENCE KIT SERVICES	05/09/2023	\$4,427.36
EDUTRAK LLC	05/09/2023	\$5,784.25
ENTECH MEDICAL STAFFING SOLUTI	05/09/2023	\$2,160.00
EVANS, MICHELLE	05/09/2023	\$47.97
FORTE, MARIA	05/09/2023	\$20.00
GEERS, ANTHONY A	05/09/2023	\$750.00
GFL ENVIRONMENTAL USA INC.	05/09/2023	\$325.00
GO BALLOONIES LLC	05/09/2023	\$1,999.00
GRAY, KAITLIN	05/09/2023	\$917.99
GRIESINGER, SHERRY	05/09/2023	\$204.22
HAN, MINJUNG	05/09/2023	\$750.00
HEWITT, OLIVIA	05/09/2023	\$3.99
HP INC	05/09/2023	\$2,566.29
HUANG, CHRIS	05/09/2023	\$464.97
IMPACT SPORTS PERFORMANCE INC.	05/09/2023	\$2,220.00
ISRAEL, MELISSA	05/09/2023	\$48.97
J.W. PEPPER & SON INC	05/09/2023	\$26.99
JAMES, KATHERINE	05/09/2023	\$382.79
JOHN'S SANITATION INC	05/09/2023	\$330.00
KAMBHAM, SHIRISHA	05/09/2023	\$250.00
LIFE INSURANCE COMPANY OF NORT	05/09/2023	\$24,486.43
LOWERY CORP. DBA APPLIED INNOV	05/09/2023	\$11,011.73
MARION, CATHERINE	05/09/2023	\$291.00
MARSHALL MUSIC	05/09/2023	\$30.00
MCCARTHY & SMITH INC	05/09/2023	\$639,755.79
MCMASTER-CARR SUPPLY COMPANY	05/09/2023	\$146.60
MEHRA, LOKESH	05/09/2023	\$846.08
MEHTA, SUSHMA	05/09/2023	\$600.00
MIDWEST MOTOR SUPPLY CO INC	05/09/2023	\$41.50
NAUTIYAL, JYOTI	05/09/2023	\$385.85
NICHOLS PAPER & SUPPLY COMPANY	05/09/2023	\$3,394.54

Novi Community SD
Check Register Web Version
from 5/1/2023 to 5/31/2023
Check ID: AP

Vendor Name	Check Date	Check Amount
OAKLAND COMMUNITY COLLEGE	05/09/2023	\$2,714.00
ONDER, BEVERLY	05/09/2023	\$229.21
PETERSON, COLLEEN M	05/09/2023	\$1,725.00
SAFEWAY SHREDDING LLC	05/09/2023	\$69.95
SALINE AREA SCHOOLS	05/09/2023	\$450.00
SAMMETLA, SARVANI	05/09/2023	\$250.00
SAMUELS, EMILY	05/09/2023	\$553.99
SCHOOLCRAFT COLLEGE	05/09/2023	\$725.00
SELVAM, PREETHA	05/09/2023	\$2,444.76
SERVICE SPORTS	05/09/2023	\$3,610.00
SINGH, SHAILESH KUMAR	05/09/2023	\$535.96
SMITH, JOEL	05/09/2023	\$441.28
SOCCER WORLD	05/09/2023	\$1,615.00
STACER, DANIELLE	05/09/2023	\$45.98
TAMANAMPUDI, BHADRA	05/09/2023	\$250.00
THRUN LAW FIRM P.C.	05/09/2023	\$2,002.00
VERITIV OPERATING COMPANY	05/09/2023	\$3,701.00
WARRA, MARY	05/09/2023	\$2,931.90
WEB BENEFITS DESIGN CORPORATIO	05/09/2023	\$7,351.05
YANG, SUNG	05/09/2023	\$750.00
ZIELINSKI, GINA	05/09/2023	\$100.00
CHAPTER 13 TRUSTEE	05/10/2023	\$595.00
MISDU	05/10/2023	\$2,477.50
STATE OF MICHIGAN - CD	05/10/2023	\$1,100.74
A PARTS WAREHOUSE	05/17/2023	\$824.75
ABLER, BEN	05/17/2023	\$75.00
AKUTSU, SEIJI	05/17/2023	\$500.00
ALSPAUGH, ANDREA	05/17/2023	\$17.98
AMJAD KHAN	05/17/2023	\$50.00
ASCENSION MICHIGAN EMPLOYER SO	05/17/2023	\$176.00
AT&T MOBILITY	05/17/2023	\$2,023.81
BEYER, TODD	05/17/2023	\$1,104.84
BIANCO MOTORCOACH CHARTER	05/17/2023	\$1,263.00
BILLINGS, BRADLEY	05/17/2023	\$249.60
BLICK ART MATERIALS	05/17/2023	\$214.78
BLUE OUTDOOR HOLDINGS LLC	05/17/2023	\$7,000.00
BOCO ENTERPRISES INC	05/17/2023	\$775.00
C & G NEWSPAPERS	05/17/2023	\$1,761.91
CATCH TRANSPORTATION & EVENTS	05/17/2023	\$1,795.00
CHAPIN-DUBE, MEGAN	05/17/2023	\$160.84
CINTAS CORPORATION #31	05/17/2023	\$564.45
CLEAR RATE COMMUNICATINS INC	05/17/2023	\$19.83
CLEAVER, HOLLY	05/17/2023	\$857.34
CONSTELLATION NEWENERGY, INC	05/17/2023	\$23,179.33
CONSUMERS ENERGY	05/17/2023	\$16,455.68
CUMMINS BRIDGEWAY LLC	05/17/2023	\$894.34
DESAI, SUMAN	05/17/2023	\$9.69
DINKELMANN, KATY	05/17/2023	\$49.23

Novi Community SD
Check Register Web Version
from 5/1/2023 to 5/31/2023
Check ID: AP

Vendor Name	Check Date	Check Amount
DREAM LIMOUSINES INC	05/17/2023	\$26,810.00
ELA PATIO MEXICIAN RESTAURANT	05/17/2023	\$194.00
ENTECH MEDICAL STAFFING SOLUTI	05/17/2023	\$2,160.00
ENVIRO-CLEAN SERVICES INC	05/17/2023	\$4,775.15
FUJITA, YUKO	05/17/2023	\$20.00
GAME ONE	05/17/2023	\$3,519.00
GRAND BLANC HIGH SCHOOL	05/17/2023	\$100.00
GREEN, LAURA	05/17/2023	\$194.95
HOPSKIPDRIVE INC	05/17/2023	\$12,909.04
HUANG, CHRIS	05/17/2023	\$217.37
HUNTINGTON NATIONAL BANK	05/17/2023	\$1,000.00
INTELLINETICS INC	05/17/2023	\$2,055.85
JACKSON TRUCK SERVICE INC	05/17/2023	\$2,401.40
JONES, TANYA	05/17/2023	\$200.42
JOSTENS INC	05/17/2023	\$282.06
K12 MEDIA LLC	05/17/2023	\$4,499.00
KARL BRUNSMAN	05/17/2023	\$275.00
KAUKAB LLC	05/17/2023	\$1,008.00
KORTHALS, DAMLA ASLANBAS	05/17/2023	\$158.00
LAFORCE HOLDINGS INC	05/17/2023	\$4,700.00
LAWSON PRODUCTS INC	05/17/2023	\$76.72
LENGERICH, AINSLEY	05/17/2023	\$287.03
LIVONIA PUBLIC SCHOOLS	05/17/2023	\$300.00
LUKAS, AIDAN	05/17/2023	\$76.95
M-2 AUTO PARTS INC	05/17/2023	\$404.91
MAGUIRE, KATHERYN	05/17/2023	\$195.17
MALLOCH CAPITAL MANAGEMENT	05/17/2023	\$246.50
MCCRACKEN, JOHN	05/17/2023	\$530.00
MELANIE D JIM	05/17/2023	\$490.00
MID-AMERICAN POMPON INC	05/17/2023	\$4,648.00
MINDFULNESS THERAPY DOGS LLC	05/17/2023	\$11,000.00
MOHABANSI, APAR	05/17/2023	\$76.95
NATIONAL BUSINESS SUPPLY INC	05/17/2023	\$47,231.13
NUTTY SCIENTISTS OF SOUTHEAST	05/17/2023	\$431.25
OAKLAND COUNTY HEALTH DIVISION	05/17/2023	\$588.00
PEDIATRIC HEALTH CONSULTANTS I	05/17/2023	\$35,534.64
RAFFOUL, RUTH	05/17/2023	\$40.00
REDDIRIDE TRANSPORTATION	05/17/2023	\$1,203.00
REV ROBOTICS LLC	05/17/2023	\$402.07
RYAN, NICHOLAS	05/17/2023	\$352.43
RYDIN DECAL	05/17/2023	\$477.75
SAXTON, ROBERT	05/17/2023	\$94.94
SCHMID, PAUL	05/17/2023	\$27.30
SHAFER, RACHELLE	05/17/2023	\$222.97
SIMRAK, MONICA	05/17/2023	\$40.00
SMITH, PHELAN	05/17/2023	\$83.20
ST MATTHEW LUTHERAN CHURCH AND	05/17/2023	\$202.95
TASS, ANNE	05/17/2023	\$82.44

Novi Community SD
Check Register Web Version
from 5/1/2023 to 5/31/2023
Check ID: AP

Vendor Name	Check Date	Check Amount
TED SIMPSON DBA NATURES BRUSH	05/17/2023	\$84.00
TOVAR, VICTOR	05/17/2023	\$133.12
US GAMES (DIVISION OF BSN SPOR	05/17/2023	\$1,244.00
V2U SYSTEMS LLC	05/17/2023	\$833.00
VANGORDER, KATHRYN	05/17/2023	\$71.89
VS ATHLETICS	05/17/2023	\$922.58
WALCZAK, KRISTEN	05/17/2023	\$1,700.00
WARRA, MARY	05/17/2023	\$3.97
ZUK, GARRETT	05/17/2023	\$1,101.62
AKUTSU, SEIJI	05/24/2023	\$275.00
AMERICAN RED CROSS	05/24/2023	\$15.00
ANTROBIUS, TRICIA	05/24/2023	\$36.94
ARMSTRONG, DIANNE	05/24/2023	\$208.74
ARMSTRONG, JILL	05/24/2023	\$37.83
ASCENSION MICHIGAN EMPLOYER SO	05/24/2023	\$88.00
AT&T	05/24/2023	\$3,310.69
BEARDSLEY, CARLA	05/24/2023	\$208.74
BHAGAT, SONAL	05/24/2023	\$275.00
BOW, ERIN	05/24/2023	\$208.74
BRADISH, NICOLE	05/24/2023	\$41.00
BROWN, ALAINA	05/24/2023	\$264.04
CARR'S MOTORCOACH LLC	05/24/2023	\$5,605.03
CARR, SARAH J	05/24/2023	\$275.00
CINTAS CORPORATION #31	05/24/2023	\$112.89
COMB, ANDREW	05/24/2023	\$306.80
CORRIGAN OIL/CORRIGAN TOWING C	05/24/2023	\$16,373.20
CZAPSKI, MARK	05/24/2023	\$208.74
DATA MANAGEMENT INC.	05/24/2023	\$17,012.61
DELTACOM INC	05/24/2023	\$120.00
DIGITAL AGE TECHNOLOGIES INC	05/24/2023	\$1,129.50
DONAHUE, JOEL	05/24/2023	\$208.74
EASTERN MICHIGAN UNIVERSITY	05/24/2023	\$875.24
ECA SCIENCE KIT SERVICES	05/24/2023	\$100,118.29
ENTECH MEDICAL STAFFING SOLUTI	05/24/2023	\$2,142.00
FARNHAM EQUIPMENT COMPANY	05/24/2023	\$1,157.00
GARCIA, AMY	05/24/2023	\$208.74
GARNER, LORI	05/24/2023	\$152.11
GEERS, ANTHONY A	05/24/2023	\$825.00
GIFFORD, SCOTT	05/24/2023	\$14.00
GILGER, CELIA	05/24/2023	\$12.00
GUO, ZIAOYANG	05/24/2023	\$208.74
HAN, MINJUNG	05/24/2023	\$825.00
HAY, CURTIS	05/24/2023	\$30.00
HERTRICH, MARINA	05/24/2023	\$68.75
HEWITT, OLIVIA	05/24/2023	\$26.45
HOLLMAN, MICHELLE	05/24/2023	\$208.74
HOSA INC	05/24/2023	\$5,330.00
HUTTEN, LAURA	05/24/2023	\$208.74

Novi Community SD
Check Register Web Version
from 5/1/2023 to 5/31/2023
Check ID: AP

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INTEGRATED DESIGN SOLUTIONS LL	05/24/2023	\$6,896.97
INTEGRITY TESTING & SAFETY ADM	05/24/2023	\$577.93
JACKSON TRUCK SERVICE INC	05/24/2023	\$754.60
JOHN'S SANITATION INC	05/24/2023	\$150.00
JULIA IRENE KEIDER KEIDER CONS	05/24/2023	\$5,350.00
JUSZAK, KAIJA	05/24/2023	\$208.74
KAMBHAM, SHIRISHA	05/24/2023	\$275.00
KEIMING, ELIZABETH	05/24/2023	\$70.45
KILGORE, AMY	05/24/2023	\$604.80
KINTER, KEN	05/24/2023	\$208.74
KIPP, ERIC	05/24/2023	\$208.74
KLING, DEVIN	05/24/2023	\$328.12
KOENIG, BERNADETTE	05/24/2023	\$25.00
LAWSON PRODUCTS INC	05/24/2023	\$158.85
LB GOLF LLC	05/24/2023	\$1,110.00
LEE, JOAN	05/24/2023	\$227.99
LETTMANN, HOLGER	05/24/2023	\$208.74
LEWINSKI, TODD	05/24/2023	\$208.74
LI, JIANYING	05/24/2023	\$34.98
LOGISOFT COMPUTER PRODUCTS LLC	05/24/2023	\$11,625.00
LONDO, JULIE	05/24/2023	\$208.74
M-2 AUTO PARTS INC	05/24/2023	\$776.04
MARTINEZ, DEBORAH	05/24/2023	\$20.00
MASI, BRYAN	05/24/2023	\$150.00
MASON, DONALD J.	05/24/2023	\$42.58
MCFALDA, GOYITA	05/24/2023	\$208.74
MICHIGAN SCHOOL BUSINESS OFFIC	05/24/2023	\$385.00
MORAIS, STACEY	05/24/2023	\$208.74
NEFF MOTIVATION INC	05/24/2023	\$192.95
ODELL, CHRISTOPHER	05/24/2023	\$208.74
OLGREN, MIKA	05/24/2023	\$34.00
PEARCE, BRITTANY	05/24/2023	\$907.67
PETERSON, COLLEEN M	05/24/2023	\$825.00
PLANTE & MORAN PLLC	05/24/2023	\$8,000.00
RACHUY, DANIELLE	05/24/2023	\$35.32
REDDIRIDE TRANSPORTATION	05/24/2023	\$393.00
REED, MICHAEL	05/24/2023	\$417.48
SAFEWAY SHREDDING LLC	05/24/2023	\$49.95
SAMMETLA, SARVANI	05/24/2023	\$275.00
STRICKER, CHRISTINE	05/24/2023	\$57.44
TAMANAMPUDI, BHADRA	05/24/2023	\$275.00
TAYLOR, DANIEL	05/24/2023	\$162.91
TUNNEY, CARRIN	05/24/2023	\$208.74
US GAMES (DIVISION OF BSN SPOR	05/24/2023	\$1,432.34
VALENTINE, CYNTHIA	05/24/2023	\$313.82
VESCO OIL CORPORATION	05/24/2023	\$287.00
VILLAGE OAKS PTO	05/24/2023	\$309.87
WALLED LAKE CONSOLIDATED SCHOO	05/24/2023	\$269.44

Novi Community SD
Check Register Web Version
from 5/1/2023 to 5/31/2023
Check ID: AP

Vendor Name	Check Date	Check Amount
WANDEL, COLLEEN	05/24/2023	\$115.51
WILKINSON, KAREN	05/24/2023	\$10.00
XU, BO	05/24/2023	\$2,360.41
YU, LEIBING	05/24/2023	\$224.52
ZHAO, ZILAI	05/24/2023	\$208.74
CHAPTER 13 TRUSTEE	05/25/2023	\$595.00
MISDU	05/25/2023	\$2,477.50
A PARTS WAREHOUSE	05/31/2023	\$542.13
ADN ADMINISTRATORS INC	05/31/2023	\$3,961.80
AGIWAL, SUNIL	05/31/2023	\$802.00
ANDERSON, COLE	05/31/2023	\$50.00
AT&T	05/31/2023	\$1,000.00
AT&T	05/31/2023	\$630.90
AUCOTT, KAREN	05/31/2023	\$44.50
AVENTRIC TECHNOLOGIES LLC	05/31/2023	\$101.00
BALDWIN, DAVID J.	05/31/2023	\$27,962.00
BIANCO MOTORCOACH CHARTER	05/31/2023	\$16,041.00
BLUE LAKES CHARTERS & TOURS	05/31/2023	\$1,600.00
BOYD, GAIL A.	05/31/2023	\$150.00
CINTAS CORPORATION #31	05/31/2023	\$112.89
COLLEGE BOARD	05/31/2023	\$172,773.00
CORRIGAN OIL/CORRIGAN TOWING C	05/31/2023	\$3,009.20
CROCKETT, RYAN	05/31/2023	\$97.50
CUMMINS BRIDGEWAY LLC	05/31/2023	\$1,052.80
CUMMINS SALES AND SERVICE	05/31/2023	\$3,943.43
DIXON, CHELSEA	05/31/2023	\$16.49
DREAM LIMOUSINES INC	05/31/2023	\$14,300.00
EASTERN MICHIGAN UNIVERSITY	05/31/2023	\$35.08
ENTECH MEDICAL STAFFING SOLUTI	05/31/2023	\$1,908.00
ENVIRO-CLEAN SERVICES INC	05/31/2023	\$214,843.22
EXECUTIVE ENERGY SERVICES LLC	05/31/2023	\$400.00
FARMER, DOUGLAS	05/31/2023	\$141.18
FARRIS, CATHERINE M.	05/31/2023	\$210.00
GOODWILL INDUSTRIES OF GREATER	05/31/2023	\$7,203.88
HERTRICH, MARINA	05/31/2023	\$174.32
HEWITT, OLIVIA	05/31/2023	\$8.87
HOPSKIPDRIVE INC	05/31/2023	\$10,311.65
HORIZON ENGINEERING ASSOCIATES	05/31/2023	\$4,437.37
HP INC	05/31/2023	\$2,165.40
INFORMAED K12	05/31/2023	\$46,000.00
INTRADO INTERACTIVE SERVICES C	05/31/2023	\$9,308.25
JACKSON TRUCK SERVICE INC	05/31/2023	\$4,284.47
JOSTENS INC	05/31/2023	\$14.70
KIDS READ NOW INC	05/31/2023	\$13,822.50
KILGORE, AMY	05/31/2023	\$914.30
KULKARNI, RENUKA	05/31/2023	\$232.00
MCCARTHY & SMITH INC	05/31/2023	\$3,262,462.15
MESSA (MICHIGAN EDUCATION SPEC	05/31/2023	\$724,169.83

Novi Community SD
Check Register Web Version
from 5/1/2023 to 5/31/2023
Check ID: AP

Vendor Name	Check Date	Check Amount
MICHIGAN INTERSCHOLASTIC PRESS	05/31/2023	\$21.00
MID-AMERICAN POMPON INC	05/31/2023	\$7,280.00
NICHOLS PAPER & SUPPLY COMPANY	05/31/2023	\$104.08
NXKEM PRODUCTS LLC	05/31/2023	\$241.38
PASALA, VISHALA	05/31/2023	\$300.00
PODUTURU, ANIL	05/31/2023	\$71.75
POMPS TIRE SERVICE INC	05/31/2023	\$308.12
PRESIDIO NETWORKED SOLUTIONS L	05/31/2023	\$1,302.10
RAIS, MICHELLE	05/31/2023	\$137.41
ROMEO HIGH SCHOOL	05/31/2023	\$15.00
SAFEWAY SHREDDING LLC	05/31/2023	\$169.85
SAKANO, SOTARO	05/31/2023	\$75.00
SAMULSKI, BRIAN	05/31/2023	\$150.00
SCAVO, LAWRENCE	05/31/2023	\$1,162.54
SERVICE SPORTS	05/31/2023	\$540.00
SHIRAKABE, NORIMICHI	05/31/2023	\$871.93
ST MATTHEW LUTHERAN CHURCH AND	05/31/2023	\$544.28
STARK, KEN	05/31/2023	\$200.00
TAYLOR, DANIEL	05/31/2023	\$33.98
US GAMES (DIVISION OF BSN SPOR	05/31/2023	\$2,417.93
VANKIRK, SHERI	05/31/2023	\$50.95
VS ATHLETICS	05/31/2023	\$2,427.00
WAGEWORKS INC	05/31/2023	\$1,746.88
WARRA, MARY	05/31/2023	\$1,169.41
WILKINS, RENEE	05/31/2023	\$10.00
YUNG, VINCY	05/31/2023	\$59.50
		Issued: \$4,639,627.25
		Reversed: \$8,752.79
		Cancelled: \$3,988,302.30
AP Checks Processed:	458	AP Bank Total: \$8,636,682.34
Total Checks Processed:	458	Grand Total: \$8,636,682.34

Novi Community SD
Check Register Web Version
from 5/1/2023 to 5/31/2023

Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$1,394,046.93
110	General Fund	IS	Issued	\$1,037,493.15
110	General Fund	RV	Reversed	\$8,552.79
120	Special Ed	CX	Cancelled	\$50,674.26
120	Special Ed	IS	Issued	\$5,198.92
130	Community Ed	CX	Cancelled	\$1,908.16
130	Community Ed	IS	Issued	\$486.25
140	Athletics	CX	Cancelled	\$48,641.35
140	Athletics	IS	Issued	\$36,297.51
140	Athletics	RV	Reversed	\$200.00
150	State Grants	CX	Cancelled	\$66,183.35
150	State Grants	IS	Issued	\$15,395.71
160	Federal Grants	IS	Issued	\$7,203.88
170	Academics	CX	Cancelled	\$5,871.66
170	Academics	IS	Issued	\$113.37
230	Recreation Fund	CX	Cancelled	\$28,825.04
230	Recreation Fund	IS	Issued	\$7,760.32
250	Food Service Fund	CX	Cancelled	\$9,082.25
250	Food Service Fund	IS	Issued	\$408.20
290	Student/School Activity Fund	CX	Cancelled	\$112,155.10
290	Student/School Activity Fund	IS	Issued	\$262,370.42
370	2017 Refunding Debt	CX	Cancelled	\$1,000.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$5,240.50
450	2020 Capital Projects Fund	CX	Cancelled	\$60,321.14
460	2022 Capital Projects Fund	CX	Cancelled	\$2,204,352.56
460	2022 Capital Projects Fund	IS	Issued	\$3,266,899.52
		Total:	8,636,682.34	