

**Novi Community SD**  
**Check Register Web Version**  
from 12/1/2018 to 12/31/2018

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
	12/31/2018	\$1,456,706.03
AEO LEADERSHIP LLC	12/06/2018	\$320.00
ANN ARBOR PIONEER HIGH SCHOOL	12/06/2018	\$75.00
ARO, CHARLES	12/06/2018	\$318.00
ATIA-AHRENS, CONNIE	12/06/2018	\$32.00
AUSTIN, D'ANTHONY	12/06/2018	\$1,000.00
BAIN, NANCY	12/06/2018	\$285.00
BALDWIN, DAVID J.	12/06/2018	\$212.42
BANK OF UTAH - REFPAY TRUST AC	12/06/2018	\$25,000.00
BAUMBICK, LISA	12/06/2018	\$250.00
BELANGER, DAVID	12/06/2018	\$99.95
BOLHOUSE LLC	12/06/2018	\$8,950.00
BROOKES BUNCH	12/06/2018	\$754.00
BUSCHER, JOSHUA NICHOLAS	12/06/2018	\$400.00
CARRUTH, MELISSA	12/06/2018	\$285.00
CLARK, KIM	12/06/2018	\$285.00
COLE, NICHOLAS	12/06/2018	\$251.25
CRANBROOK EDUCATIONAL COMMUNIT	12/06/2018	\$600.00
DIDIO, JAMES	12/06/2018	\$175.00
DIGITAL SIGNUP	12/06/2018	\$988.80
DIRECT ENERGY BUSINESS INC	12/06/2018	\$59,335.81
DRAGOO, MICHAEL	12/06/2018	\$134.17
DYE, CONSTANCE	12/06/2018	\$285.00
FAMBRO MANAGEMENT LLC	12/06/2018	\$1,728.00
FENTON HIGH SCHOOL	12/06/2018	\$190.00
FOR INSPIRATION AND RECOGNITIO	12/06/2018	\$186.90
FOSDICK, WENDY	12/06/2018	\$285.00
GARDON, NATHALIE	12/06/2018	\$1,317.56
GOLDEN, KATY	12/06/2018	\$125.00
GREZLIK, MELANIE	12/06/2018	\$238.13
HARE, MARGARET	12/06/2018	\$285.00
HARTLAND HIGH SCHOOL	12/06/2018	\$205.00
HIRSHFIELD, LAURA JANINE	12/06/2018	\$972.35
HTWE, KHIN	12/06/2018	\$517.00
IMPACT OUTFITTERS LLC	12/06/2018	\$250.00
KOEHLER, DEBRA	12/06/2018	\$251.25
LACLEAR, CHARLES	12/06/2018	\$251.25
LIVONIA PUBLIC SCHOOLS	12/06/2018	\$370.00
LOWERY, TAMMIE	12/06/2018	\$72.00
MAD SCIENCE OF DETROIT	12/06/2018	\$840.00
MADAY, JULIE	12/06/2018	\$1,736.70
MATHESON TRI-GAS INC	12/06/2018	\$734.80
MCDERMOTT, JACOB	12/06/2018	\$129.28
MICHIGAN COLOR GUARD CIRCUIT	12/06/2018	\$625.00
MICHIGAN TECHNOLOGICAL UNIVERS	12/06/2018	\$160.00
MID-AMERICAN POMPON INC	12/06/2018	\$2,184.00
MIDWEST GOLF & TURF COMPANY	12/06/2018	\$1,085.32
MOORE, NANCY	12/06/2018	\$238.13

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NEFF MOTIVATION INC	12/06/2018	\$2,473.92
NIZOL, LAUREN	12/06/2018	\$1,014.87
NOVI PUBLIC LIBRARY	12/06/2018	\$5,000.00
OFILI, ALEXANDER	12/06/2018	\$64.45
PARASURAMUNI, SRIRAMACHANDRA	12/06/2018	\$786.71
PAS, MANDY	12/06/2018	\$30.00
PLANTE & MORAN PLLC	12/06/2018	\$46,250.00
PRESIDIO NETWORKED SOLUTIONS L	12/06/2018	\$6,560.00
PRESS ASSOCIATION INCOR.	12/06/2018	\$6,617.72
REEVES, LISA	12/06/2018	\$238.13
REJUVENATION FITNESS	12/06/2018	\$1,250.00
RELIABLE DELIVERY	12/06/2018	\$1,781.25
ROOSE, WILLIAM	12/06/2018	\$251.25
ROSEN, NORIKO	12/06/2018	\$522.94
SALEM HIGH SCHOOL	12/06/2018	\$200.00
SANDRA BIONDO & ASSOCIATES LLC	12/06/2018	\$3,000.00
SARLUND, RICH	12/06/2018	\$616.90
SCHMID, PAUL	12/06/2018	\$43.47
SCHRINER, STEPHANIE	12/06/2018	\$251.25
SEG WORKERS COMPENSATION FUND	12/06/2018	\$9,618.00
SEIDMAN, RISA	12/06/2018	\$238.13
STARK, KEN	12/06/2018	\$90.00
THRUN LAW FIRM P.C.	12/06/2018	\$5,657.50
TOFILSKI, WILLIAM RAYMOND	12/06/2018	\$2,090.00
TREDROC TIRE SERVICES LLC	12/06/2018	\$4,398.59
TUMBLE BUNNIES GYMNASTICS INC	12/06/2018	\$243.00
WENGER CORPORATION	12/06/2018	\$3,410.00
WHITMORE LAKE HIGH SCHOOL	12/06/2018	\$150.00
CHAPTER 13 TRUSTEE	12/10/2018	\$50.00
MEFSA	12/10/2018	\$127.35
MISDU	12/10/2018	\$1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	12/10/2018	\$127.80
PIONEER CREDIT RECOVERY INC.	12/10/2018	\$38.46
UNITED STATES TREASURY	12/10/2018	\$62.00
21ST CENTURY MEDIA NEWSPAPER L	12/13/2018	\$1,038.25
ALL AMERICAN EMBROIDERY	12/13/2018	\$1,400.00
AT&T	12/13/2018	\$1,212.93
AT&T MOBILITY	12/13/2018	\$975.76
AVENTRIC TECHNOLOGIES LLC	12/13/2018	\$390.00
BEDFORD, JULIE	12/13/2018	\$270.66
BIRMINGHAM PUBLIC SCHOOLS	12/13/2018	\$4,609.26
BLACHA, JOHN	12/13/2018	\$560.00
BLUE LAKES CHARTERS & TOURS	12/13/2018	\$2,450.00
CARLINI, LAUREN	12/13/2018	\$215.82
CHARTWELLS DINING SERVICES	12/13/2018	\$182,482.26
CINTAS CORPORATION #31	12/13/2018	\$306.38
CONSUMERS ENERGY	12/13/2018	\$11,956.58
CUMMINS BRIDGEWAY LLC	12/13/2018	\$1,268.78

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DAMON, ERIN	12/13/2018	\$12.99
DEAF COMMUNITY ADVOCACY NETWORK	12/13/2018	\$2,105.25
DIGITAL AGE TECHNOLOGIES INC	12/13/2018	\$5,996.66
ECA SCIENCE KIT SERVICES	12/13/2018	\$52,093.07
EDF ENERGY SERVICES LLC	12/13/2018	\$31,751.10
EIDEX LLC	12/13/2018	\$14,354.00
ENVIRO-CLEAN SERVICES INC	12/13/2018	\$4,544.10
GERALT, RANDALL PAUL	12/13/2018	\$530.00
GIBSON, PAMELA	12/13/2018	\$68.81
GLASS CITY FOOD SERVICE INC	12/13/2018	\$254.60
GRANT, JANET OR TODD	12/13/2018	\$146.06
GREBINSKI, KRISTEN	12/13/2018	\$1,520.00
HEARN, STACY	12/13/2018	\$40.00
HENDERSON, MELISSA	12/13/2018	\$60.89
HICKEY, SAMANTHA	12/13/2018	\$300.00
HOCKING, MARY	12/13/2018	\$362.48
HOFFMAN, RHONDA	12/13/2018	\$64.00
HOLLAND BUS COMPANY	12/13/2018	\$598.65
INTEGRITY TESTING & SAFETY ADM	12/13/2018	\$335.00
INTERIM HOME HEALTHCARE OF OAK	12/13/2018	\$8,140.00
INTERNATIONAL BACCALAUREATE OR	12/13/2018	\$13,838.00
IROQUOIS CLUB	12/13/2018	\$280.00
JETHAWA, PRAVIN	12/13/2018	\$215.90
JODOIN, DEBRA	12/13/2018	\$1,409.35
JUMP START DJ'S	12/13/2018	\$95.00
KASPER, KELLY	12/13/2018	\$300.00
KERR, MARSHA	12/13/2018	\$220.00
KRALL, WILLIAM	12/13/2018	\$75.00
LAB-AIDS INC	12/13/2018	\$7,571.95
LAWSON PRODUCTS INC	12/13/2018	\$259.94
LIFE INSURANCE COMPANY OF NORT	12/13/2018	\$20,441.83
MALBON, JOANNE M.	12/13/2018	\$294.08
MATHESON TRI-GAS INC	12/13/2018	\$108.55
MATT WILHELM INC	12/13/2018	\$1,400.00
MIAT COLLEGE OF TECHNOLOGY	12/13/2018	\$650.08
MILLINGTON COMMUNITY SCHOOLS	12/13/2018	\$175.00
MINNICK, JILL	12/13/2018	\$135.28
NICHOLS PAPER & SUPPLY COMPANY	12/13/2018	\$882.08
NORTH AMERICAN SPIRIT ASSOCIAT	12/13/2018	\$2,140.00
NOVI BOWL	12/13/2018	\$5,378.00
NOVI EDUCATIONAL FOUNDATION (N	12/13/2018	\$960.15
NOVI ICE ARENA	12/13/2018	\$7,458.50
OAKLAND COUNTY HEALTH DIVISION	12/13/2018	\$86.00
OAKLAND UNIVERSITY	12/13/2018	\$650.08
OSSAIMEE, FARAH	12/13/2018	\$57.08
PEDIATRIC HEALTH CONSULTANTS I	12/13/2018	\$39,696.89
PETZ, KELLY	12/13/2018	\$131.70
PLEET, JENNIFER	12/13/2018	\$43.85

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PRINTNOLOGY INC	12/13/2018	\$170.00
PRISBY, NANCY	12/13/2018	\$146.48
PTD TECHNOLOGY	12/13/2018	\$520.00
RAJAGOPALAN, DHEEPA	12/13/2018	\$207.40
RATHOD, MANISHA	12/13/2018	\$21.19
RONNING, ADAM	12/13/2018	\$300.00
SECRET WARDLE LYNCH HAMPTON T	12/13/2018	\$122.52
SEG WORKERS COMPENSATION FUND	12/13/2018	\$19,864.00
STATE OF MICHIGAN	12/13/2018	\$150.00
SURE RIDE TRANSPORATION LLC	12/13/2018	\$1,050.00
TOTAL PERFORMANCE TRAINING CEN	12/13/2018	\$1,018.00
TREDROC TIRE SERVICES LLC	12/13/2018	\$2,370.30
US FOODS INC	12/13/2018	\$328.12
VAN EIZENGA, JAMES	12/13/2018	\$1,404.00
VELLUCCI, MARK ANDREW	12/13/2018	\$191.40
VESCO OIL CORPORATION	12/13/2018	\$240.00
WILKINS, RENEE	12/13/2018	\$22.35
A PARTS WAREHOUSE	12/19/2018	\$443.00
ACKERMAN, MARINA	12/19/2018	\$23.69
ALSPAUGH, ANDREA	12/19/2018	\$15.68
AMERICAN HEART ASSOCIATION	12/19/2018	\$974.75
ANDYMARK INC	12/19/2018	\$277.57
ARTISTIC ATTITUDES LLC	12/19/2018	\$150.00
AT&T	12/19/2018	\$2,641.08
BABA LANGUAGE SERVICES	12/19/2018	\$140.00
BELANGER, DAVID	12/19/2018	\$84.13
BEYER, TODD	12/19/2018	\$770.00
BIANCO MOTORCOACH CHARTER	12/19/2018	\$4,172.00
BRIGHTON HIGH SCHOOL	12/19/2018	\$125.00
BROOKES BUNCH	12/19/2018	\$1,218.50
BURRY, ASHLEIGH	12/19/2018	\$16.12
CINTAS CORPORATION #31	12/19/2018	\$447.52
CIOLLI, LISA	12/19/2018	\$283.50
CITY OF NOVI WATER & SEWER DEP	12/19/2018	\$5,452.45
CLASSROOM ANTICS	12/19/2018	\$1,800.00
COOPER, ALEC	12/19/2018	\$14.99
COTTER, ALEXA	12/19/2018	\$132.98
CUMMINS BRIDGEWAY LLC	12/19/2018	\$643.92
DIGITAL AGE TECHNOLOGIES INC	12/19/2018	\$6,836.99
DOSHI, HEMALI	12/19/2018	\$32.94
DUTHIE, KAREN	12/19/2018	\$46.60
EDDIE EDGAR AND DEVONAIRE ICE	12/19/2018	\$225.00
FAMBRO MANAGEMENT LLC	12/19/2018	\$2,976.00
FOUNDATIONS OF CREATIVE VISION	12/19/2018	\$1,311.00
FUN SERVICES OF MICHIGAN INC	12/19/2018	\$3,358.75
GAMI, RAMUL	12/19/2018	\$226.10
GANDI, KIRAN	12/19/2018	\$2,159.52
GOODWILL INDUSTRIES OF GREATER	12/19/2018	\$8,103.98

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GRIESINGER, SHERRY	12/19/2018	\$73.51
GRUNDSTROM, JENNA	12/19/2018	\$25.47
HOCKING, MARY	12/19/2018	\$264.00
HOLLAND BUS COMPANY	12/19/2018	\$642.99
HUANG, CHRIS	12/19/2018	\$1,309.83
INTERIM HOME HEALTHCARE OF OAK	12/19/2018	\$2,433.75
JANTZ, ANGELA	12/19/2018	\$26.94
JONES, LAURIE	12/19/2018	\$100.37
KINOSHITA, NAOKI OR AYAKA	12/19/2018	\$25.00
KOLC, SARA	12/19/2018	\$933.22
KOZLOWSKI, KIMBERLY	12/19/2018	\$55.84
LAKE ORION HIGH SCHOOL	12/19/2018	\$200.00
LB GOLF LLC	12/19/2018	\$1,280.00
LEISURE UNLIMITED LLC	12/19/2018	\$144.00
LEVIN, NEAL	12/19/2018	\$360.00
LIM-ARENA, DEBORAH	12/19/2018	\$1,113.20
MAD SCIENCE OF DETROIT	12/19/2018	\$840.00
MARTINEZ, SERGIO	12/19/2018	\$80.05
MAYNARD, JENNA	12/19/2018	\$51.40
MICHIGAN ASSOCIATION OF SCHOOL	12/19/2018	\$4,300.00
MITTEN ROOTZ/HYSTYX	12/19/2018	\$735.00
MOORE, JANELLE	12/19/2018	\$599.91
MUDIGAL, ANIL	12/19/2018	\$1,848.56
MUETING, JOANN M.	12/19/2018	\$13.08
NORTH, JOANNE	12/19/2018	\$138.80
NORTHEY, LISA	12/19/2018	\$564.00
NOVI CHAMBER OF COMMERCE	12/19/2018	\$685.00
NOVI HIGH SCHOOL BAND BOOSTERS	12/19/2018	\$1,705.40
ONYX WELLNESS LLC	12/19/2018	\$624.00
PANYAM, VENKAT	12/19/2018	\$600.00
PARAMESHWARAN, VISWANATHAN	12/19/2018	\$744.19
PAS, MANDY	12/19/2018	\$20.00
PEARSON	12/19/2018	\$133.50
PENNYCUFF, LAURA	12/19/2018	\$80.67
PITNEY BOWES GLOBAL FINANCIAL	12/19/2018	\$720.09
PITSCO INC	12/19/2018	\$0.84
POSPESHIL, TOM	12/19/2018	\$13.83
PROVIDENCE OCCUPATIONAL HEALTH	12/19/2018	\$134.00
RICE, JESSICA	12/19/2018	\$47.50
RIEGLE TIMING CONSULTANTS LLC	12/19/2018	\$4,510.00
SAFEWAY SHREDDING LLC	12/19/2018	\$60.00
SATTERFIELD, EMILY	12/19/2018	\$51.94
SAUER, JUDY	12/19/2018	\$94.08
SCHOOLPICTURES.COM	12/19/2018	\$21,862.55
SHIRES, ANGELA	12/19/2018	\$99.90
SKAGLIN, ASHLEY	12/19/2018	\$42.00
STEEH, ROBERT J.	12/19/2018	\$262.69
SUPERHERO TRAINING ACADEMY	12/19/2018	\$3,000.00

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SURE RIDE TRANSPORATION LLC	12/19/2018	\$1,500.00
SWANSON, HEATHER	12/19/2018	\$150.00
TIMMER, THOMAS	12/19/2018	\$29.88
TOP SHELF PUCKS LLC	12/19/2018	\$1,300.00
UDUPA, ANU	12/19/2018	\$150.36
US FOODS INC	12/19/2018	\$289.24
US GAMES (DIVISION OF BSN SPOR	12/19/2018	\$656.33
VENKATA, ADITYA	12/19/2018	\$16.00
WILKINS, RENEE	12/19/2018	\$79.77
YUCHUCK, KERRI	12/19/2018	\$212.96
A PARTS WAREHOUSE	12/21/2018	\$462.36
ADER, KATHLEEN	12/21/2018	\$95.77
ADN ADMINISTRATORS INC	12/21/2018	\$3,777.20
BURKHARDT, LORETTA	12/21/2018	\$625.50
CARTER, NICOLE	12/21/2018	\$91.77
CINTAS CORPORATION #31	12/21/2018	\$153.19
CORRION, KRISTIN	12/21/2018	\$86.47
CROAD, LORI	12/21/2018	\$69.64
DINKELMANN, JEFFREY	12/21/2018	\$97.86
EDWARDS, MARAL	12/21/2018	\$40.44
FAKAMACHI, NANA OR TAKUJI	12/21/2018	\$28.00
FLEETPRIDE INC	12/21/2018	\$306.05
GENTER, LANA	12/21/2018	\$94.56
GFL ENVIRONMENTAL USA INC.	12/21/2018	\$134.00
GRAND BLANC PRINTING INC.	12/21/2018	\$7,205.90
HAROLD'S FRAME SHOP INC	12/21/2018	\$278.00
HARTLAND HIGH SCHOOL	12/21/2018	\$250.00
HOLLAND BUS COMPANY	12/21/2018	\$9,105.86
HOPPENSTEDT, DARBY	12/21/2018	\$197.82
HU, NAN	12/21/2018	\$571.40
IHNAT, JASON	12/21/2018	\$340.17
INTERIM HOME HEALTHCARE OF OAK	12/21/2018	\$2,846.25
JACKSON TRUCK SERVICE INC	12/21/2018	\$492.96
KULMAN, CHARLOTTE	12/21/2018	\$126.48
LUKE, DEBBIE	12/21/2018	\$73.66
MCKAIG, HEATHER	12/21/2018	\$1,784.33
MESSA (MICHIGAN EDUCATION SPEC	12/21/2018	\$572,269.58
MICHIGAN ALTERNATIVE ATHLETIC	12/21/2018	\$100.00
MICHIGAN SCHOOL VOCAL MUSIC AS	12/21/2018	\$540.00
MONTEFORTE, RENATA OR EDSON	12/21/2018	\$49.00
NEOLA INC	12/21/2018	\$1,225.00
NOVI HIGH SCHOOL ATHLETIC BOOS	12/21/2018	\$8,135.00
NOVI HIGH SCHOOL BAND BOOSTERS	12/21/2018	\$520.00
NOVI MIDDLE SCHOOL PTO	12/21/2018	\$24,082.00
OAKLAND SCHOOLS	12/21/2018	\$2,003.40
OAKLAND SCHOOLS	12/21/2018	\$440.43
PATEL, SHAILEE	12/21/2018	\$552.61
PLEET, JENNIFER	12/21/2018	\$353.16

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POHLONSKI, EMILY	12/21/2018	\$190.98
PRESIDIO NETWORKED SOLUTIONS L	12/21/2018	\$3,108.00
SCHWAB, IVONNE	12/21/2018	\$59.66
SECURITY DESIGNS	12/21/2018	\$19,206.00
STEINHEBEL, JO ELLEN	12/21/2018	\$121.98
SUN, TZELI J.	12/21/2018	\$155.00
THEOPHELIS, ANASTASIA	12/21/2018	\$358.54
UNIVERSITY OF MICHIGAN	12/21/2018	\$10,000.00
VAN EIZENGA, JAMES	12/21/2018	\$645.00
WALKER, KATIE	12/21/2018	\$25.00
WEBBER, RONALD J.	12/21/2018	\$148.13
WEIGEL-HUBLER, NICHOLAS	12/21/2018	\$102.52
WILKINS, RENEE	12/21/2018	\$88.64
ZARB, AMBER	12/21/2018	\$28.54
CHAPTER 13 TRUSTEE	12/24/2018	\$50.00
MISDU	12/24/2018	\$1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	12/24/2018	\$168.60
PIONEER CREDIT RECOVERY INC.	12/24/2018	\$42.55
UNITED STATES TREASURY	12/24/2018	\$67.71
		<b>Issued:</b> \$95,161.09
		<b>Reversed:</b> \$228.00
		<b>Cancelled:</b> \$2,825,849.16
<b>AP Checks Processed:</b>	<b>307</b>	<b>AP Bank Total:</b> <u>\$2,921,238.25</u>
<b>Total Checks Processed:</b>	<b>307</b>	<b>Grand Total:</b> <u>\$2,921,238.25</u>

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Check Totals by by Fund    Check ID: AP

<b>Fund</b>	<b>Fund Description</b>	<b>Status</b>	<b>Status Desc.</b>	<b>Check Amount</b>
110	General Fund	CX	Cancelled	\$841,961.53
110	General Fund	IS	Issued	\$27,456.19
120	Special Ed	CX	Cancelled	\$57,954.58
120	Special Ed	IS	Issued	\$1,675.11
130	Community Ed	CX	Cancelled	\$3,029.50
130	Community Ed	IS	Issued	\$51.94
140	Athletics	CX	Cancelled	\$40,669.57
140	Athletics	IS	Issued	\$2,923.00
140	Athletics	RV	Reversed	\$200.00
160	Federal Grants	CX	Cancelled	\$17,663.98
160	Federal Grants	IS	Issued	\$398.43
170	Academics	CX	Cancelled	\$71,163.11
170	Academics	IS	Issued	\$883.49
230	Recreation Fund	CX	Cancelled	\$32,323.84
230	Recreation Fund	IS	Issued	\$4,267.50
250	Food Service Fund	CX	Cancelled	\$175,152.83
250	Food Service Fund	IS	Issued	\$254.60
250	Food Service Fund	RV	Reversed	\$28.00
440	2017 Capital Projects Fund	CX	Cancelled	\$36,388.08
440	2017 Capital Projects Fund	IS	Issued	\$12,833.65
610	Student Activity	CX	Cancelled	\$92,836.11
610	Student Activity	IS	Issued	\$44,417.18
<b>Total:</b>				<b>1,464,532.22</b>