

Novi Community SD
Check Register Web Version
from 11/1/2021 to 11/30/2021

Check ID: AP

Vendor Name	Check Date	Check Amount
AETNA BEHAVIORAL HEALTH LLC	11/04/2021	\$1,856.67
AVENTRIC TECHNOLOGIES LLC	11/04/2021	\$2,824.00
BRACH, CATHERINE	11/04/2021	\$135.00
BRICKEY, JOHN	11/04/2021	\$136.47
BROOKHOUSE, LINDSAY	11/04/2021	\$32.97
CUMMINGS, BRIEANNA	11/04/2021	\$130.00
DABERKO LLC	11/04/2021	\$4,825.80
DIGITAL SIGNUP	11/04/2021	\$1,040.40
DTE ENERGY	11/04/2021	\$18,119.35
EASTER SEALS-MICHIGAN INC	11/04/2021	\$350.00
ENVIRO-CLEAN SERVICES INC	11/04/2021	\$9,658.40
ERICKSON, LISA	11/04/2021	\$235.61
EVER KOLD REFRIGERATION	11/04/2021	\$330.00
GAYLORD, KELSEY	11/04/2021	\$43.39
GFL ENVIRONMENTAL USA INC.	11/04/2021	\$325.00
HAYWARD, CHRISTINE	11/04/2021	\$498.38
IAN KINDER LLC	11/04/2021	\$138.00
IKI INC	11/04/2021	\$440.00
INFINITY TECHNOLOGY GROUP DBA	11/04/2021	\$2,160.00
KAUKAB LLC	11/04/2021	\$2,155.00
KIDON, COURTNEY	11/04/2021	\$94.81
LIM-ARENA, DEBORAH	11/04/2021	\$417.45
MATHESON TRI-GAS INC	11/04/2021	\$1,204.05
MEI TOTAL ELEVATOR SOLUTIONS	11/04/2021	\$468.75
MICHIGAN EASY OVEN BAKE OFF	11/04/2021	\$160.00
MICHIGAN HIGH SCHOOL FIELD HOC	11/04/2021	\$686.70
MKT DESIGNS LLC	11/04/2021	\$2,300.00
MOSS, DARCI	11/04/2021	\$158.89
O'KRONLEY, PRIYA	11/04/2021	\$61.96
OREFICE LTD	11/04/2021	\$1,135.25
PRESIDIO NETWORKED SOLUTIONS L	11/04/2021	\$6,613.75
RAHMAN, MOHAMMED	11/04/2021	\$1,839.50
RELIABLE DELIVERY	11/04/2021	\$2,396.94
ROH, INKYUNG	11/04/2021	\$20.00
SAMULSKI, BRIAN	11/04/2021	\$150.00
SKUPIN, MADISON	11/04/2021	\$91.67
STACER, DANIELLE	11/04/2021	\$142.41
STATE OF MICHIGAN	11/04/2021	\$70.00
TUMBLE BUNNIES GYMNASTICS INC	11/04/2021	\$2,070.00
UTICA COMMUNITY SCHOOLS	11/04/2021	\$100.00
VELLUCCI, MARK ANDREW	11/04/2021	\$1,173.27
VESCO OIL CORPORATION	11/04/2021	\$260.00
WOLF, RACHAEL	11/04/2021	\$53.64
MEFSA	11/10/2021	\$127.35
MICHAEL R STILLMAN (P42765)	11/10/2021	\$215.15
MISDU	11/10/2021	\$2,552.50
A AND R REPAIRS BAKER'S KNEAD	11/11/2021	\$1,261.93
AMERICAN RED CROSS	11/11/2021	\$50.00

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ANDYMARK INC	11/11/2021	\$483.71
ARMSTRONG, ROBERT	11/11/2021	\$430.96
ASPHALT SPECIALISTS INC	11/11/2021	\$343,800.00
AT&T	11/11/2021	\$148.71
AT&T	11/11/2021	\$971.55
BLUE LAKES CHARTERS & TOURS	11/11/2021	\$1,300.00
CARR'S MOTORCOACH LLC	11/11/2021	\$600.00
CHRISTEN, JAMIE	11/11/2021	\$10.74
CINTAS CORPORATION #31	11/11/2021	\$104.82
CONSTELLATION NEWENERGY, INC	11/11/2021	\$433.76
CUMMINS BRIDGEWAY LLC	11/11/2021	\$221.34
DEINEK, KIMBERLY	11/11/2021	\$10.74
DELEON, ALYSSA MARIE	11/11/2021	\$200.00
DELTACOM INC	11/11/2021	\$294.00
DETROIT METRO SKATE COUNCIL	11/11/2021	\$840.00
GARDEN CITY ATOMIC POM OF MICH	11/11/2021	\$260.00
GENITTI'S	11/11/2021	\$1,171.88
GRAY, KAITLIN	11/11/2021	\$239.91
HOLLAND BUS COMPANY	11/11/2021	\$380,664.00
ISRAEL, MELISSA	11/11/2021	\$76.41
JSE SCALE & EQUIPMENT INC	11/11/2021	\$145.00
KARR, NICOLE	11/11/2021	\$717.00
KONDURU, CHANDANA	11/11/2021	\$65.00
LAWSON PRODUCTS INC	11/11/2021	\$71.57
LITTLE CAESARS PIZZA KITS	11/11/2021	\$5,168.00
LITTLEFIELD, MELODY DAWN	11/11/2021	\$716.80
LOWERY CORP. DBA APPLIED IMAGI	11/11/2021	\$4,393.33
LYNCH, GLENNA	11/11/2021	\$475.00
M-2 AUTO PARTS INC	11/11/2021	\$83.00
MALRAJ, SWETHA	11/11/2021	\$65.00
MANSOUR, MANUELA	11/11/2021	\$31.40
MARSHALL MUSIC	11/11/2021	\$6,960.00
MCCARTHY & SMITH INC	11/11/2021	\$950,701.10
MICHIGAN DECA	11/11/2021	\$4,400.00
MICHIGAN HIGH SCHOOL FIELD HOC	11/11/2021	\$300.00
MISHRA, SATYAJIT	11/11/2021	\$2,108.09
OFILI, ALEXANDER	11/11/2021	\$57.90
PENDERGRAFF, HEIDI	11/11/2021	\$135.31
POPAJ, YLLI	11/11/2021	\$65.00
ROWLAND, CHRISTINA	11/11/2021	\$82.96
SAFEWAY SHREDDING LLC	11/11/2021	\$60.00
SECURITY DESIGNS	11/11/2021	\$1,961.44
SERVICAR OF MICHIGAN INC.	11/11/2021	\$29,484.00
SIGMA	11/11/2021	\$70.00
SME	11/11/2021	\$7,652.05
STEVENSON, JENNIFER	11/11/2021	\$86.28
TALUKDER, ASHNA	11/11/2021	\$116.05
TRUMPY, CAMERON	11/11/2021	\$107.65

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TW SHIRTS	11/11/2021	\$726.00
US FOODS INC	11/11/2021	\$514.50
VADERA, SANDEEP	11/11/2021	\$65.00
VEX ROBOTICS INC	11/11/2021	\$55.35
WEB BENEFITS DESIGN CORPORATIO	11/11/2021	\$4,598.25
ZIMMERMAN, BARBARA	11/11/2021	\$21.48
ZOTKOVICH, LISA	11/11/2021	\$62.46
ACE PIANO INC	11/12/2021	\$580.00
ANN ARBOR HURON HIGH SCHOOL	11/12/2021	\$200.00
AT&T	11/12/2021	\$1,283.55
AT&T MOBILITY	11/12/2021	\$1,144.95
BARTHLOW, LOGAN JAMES	11/12/2021	\$40.00
BARTHLOW, LUKE MASON	11/12/2021	\$40.00
BIANCO MOTORCOACH CHARTER	11/12/2021	\$6,653.00
CONDON, LESLIE	11/12/2021	\$180.00
CONSUMERS ENERGY	11/12/2021	\$9,328.31
DAVID, SARAH	11/12/2021	\$93.21
DIRECT ENERGY BUSINESS INC	11/12/2021	\$77,020.56
DTE ENERGY	11/12/2021	\$22,021.12
ENVIRO-CLEAN SERVICES INC	11/12/2021	\$155,525.01
FLYNN, BRITTANY	11/12/2021	\$23.92
FUKAGAWA, HIROTO	11/12/2021	\$20.00
HIRSHFIELD, LAURA JANINE	11/12/2021	\$2,543.22
HP INC	11/12/2021	\$1,807.53
ISC SERVICES INC	11/12/2021	\$4,550.00
JODOIN, DEBRA	11/12/2021	\$3,162.61
JOHN'S SANITATION INC	11/12/2021	\$355.00
JONES SCHOOL SUPPLY COMPANY IN	11/12/2021	\$30.25
KILGORE, AMY	11/12/2021	\$626.45
LAPORTE, LISA	11/12/2021	\$29.94
LAWRENCE TECHNOLOGICAL UNIVERS	11/12/2021	\$500.00
LEE, SEUNGHEE	11/12/2021	\$400.00
LIFE INSURANCE COMPANY OF NORT	11/12/2021	\$23,778.46
MAEDA, KATSUKI	11/12/2021	\$60.00
METRO ATHLETIC OFFICIALS ASSOC	11/12/2021	\$400.00
MIDWEST MOTOR SUPPLY CO INC	11/12/2021	\$217.12
MRUK, CONNOR	11/12/2021	\$40.00
NICHOLS PAPER & SUPPLY COMPANY	11/12/2021	\$18,541.84
OKEMOS HIGH SCHOOL	11/12/2021	\$100.00
PLYMOUTH PT SPECIALISTS	11/12/2021	\$6,132.00
RAO, NAVNEETH VYAS	11/12/2021	\$40.00
SAZDANOVSKI, VAN	11/12/2021	\$20.00
SHAW, JACKSON	11/12/2021	\$20.00
SONITROL GREAT LAKES - MICHIGA	11/12/2021	\$7,501.00
SOUTH LYON HIGH SCHOOL	11/12/2021	\$150.00
SURANYI, SHEILA	11/12/2021	\$186.00
TACKETT, LORIE LOUISE	11/12/2021	\$137.50
THABET, GHADA	11/12/2021	\$114.25

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THRUN LAW FIRM P.C.	11/12/2021	\$20,733.77
TREMONTI, SUSAN	11/12/2021	\$240.00
TRENTON PUBLIC SCHOOLS	11/12/2021	\$20.00
TURNER, BARIN	11/12/2021	\$60.00
ACE PIANO INC	11/19/2021	\$580.00
ADN ADMINISTRATORS INC	11/19/2021	\$3,968.90
ASCENSION MICHIGAN AT WORK	11/19/2021	\$18.00
AT&T	11/19/2021	\$3,270.24
BAKER, KRISTIN	11/19/2021	\$21.84
BEYER, TODD	11/19/2021	\$799.20
BLUE LAKES CHARTERS & TOURS	11/19/2021	\$4,570.00
BROOKES BUNCH	11/19/2021	\$1,300.00
BYRON, KACY	11/19/2021	\$159.00
CHIRDON, FUMIKO I.	11/19/2021	\$50.00
CINTAS CORPORATION #31	11/19/2021	\$235.89
CLEAR RATE COMMUNICATINS INC	11/19/2021	\$19.75
CONSUMERS ENERGY	11/19/2021	\$953.37
CORE ATHLETICS, LLC	11/19/2021	\$1,584.00
CORONA, MARCELLA	11/19/2021	\$140.00
CORRIGAN OIL/CORRIGAN TOWING C	11/19/2021	\$13,064.25
CUMMINGS, BRIENNA	11/19/2021	\$191.75
CUMMINS BRIDGEWAY LLC	11/19/2021	\$64.00
DEAN TRANSPORTATION INC	11/19/2021	\$5,468.50
DIDIO, JAMES	11/19/2021	\$280.00
GEERS, ANTHONY A	11/19/2021	\$750.00
GFL ENVIRONMENTAL USA INC.	11/19/2021	\$325.00
GREAT LAKES POWER & LIGHTING I	11/19/2021	\$1,044.29
GROVES HIGH SCHOOL	11/19/2021	\$100.00
HAN, MINJUNG	11/19/2021	\$600.00
HETTEL, ERIC	11/19/2021	\$365.12
HORIZON ENGINEERING ASSOCIATES	11/19/2021	\$12,149.52
HTWE, KHIN	11/19/2021	\$1,320.00
IAN KINDER LLC	11/19/2021	\$180.00
JACKSON TRUCK SERVICE INC	11/19/2021	\$2,039.02
KILGORE, AMY	11/19/2021	\$99.00
KROLLI, SOWJANYA	11/19/2021	\$519.65
M-2 AUTO PARTS INC	11/19/2021	\$50.00
MAD SCIENCE OF DETROIT	11/19/2021	\$2,480.00
MCCARTHY & SMITH INC	11/19/2021	\$222,652.99
MESSA (MICHIGAN EDUCATION SPEC	11/19/2021	\$536,031.72
NICHOLS PAPER & SUPPLY COMPANY	11/19/2021	\$1,237.92
NORTH AMERICAN SPIRIT ASSOCIAT	11/19/2021	\$450.00
NOVI HIGH SCHOOL ATHLETIC BOOS	11/19/2021	\$2,383.00
NUTTY SCIENTISTS OF SOUTHEAST	11/19/2021	\$7,211.25
OAKLAND COUNTY HEALTH DIVISION	11/19/2021	\$86.00
PEDIATRIC HEALTH CONSULTANTS I	11/19/2021	\$26,554.64
PETERSON, COLLEEN M	11/19/2021	\$225.00
PKSA KARATE NOVI LLC	11/19/2021	\$237.00

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PRESIDIO NETWORKED SOLUTIONS L	11/19/2021	\$63,800.00
SCHOOLCRAFT COLLEGE	11/19/2021	\$22,166.00
SME	11/19/2021	\$2,342.25
SPORTDECALS INC	11/19/2021	\$70.00
STANLEY, TABITHA	11/19/2021	\$18.65
SUCH A VOICE LLC	11/19/2021	\$87.50
TANIGUCHI, YOSHIYUKI	11/19/2021	\$195.25
VALVONA, ANTHONY	11/19/2021	\$120.00
VANREMORTEL, JESSE	11/19/2021	\$30.00
XENITH, LLC	11/19/2021	\$4,072.50
MICHAEL R STILLMAN (P42765)	11/24/2021	\$219.76
MISDU	11/24/2021	\$2,552.50
		Issued: \$276.41
		Reversed: \$1,612.96
		Cancelled: \$3,142,160.33
AP Checks Processed:	204	AP Bank Total: \$3,144,049.70
Total Checks Processed:	204	Grand Total: \$3,144,049.70

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Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$973,369.82
110	General Fund	IS	Issued	\$30.00
120	Special Ed	CX	Cancelled	\$30,241.29
130	Community Ed	CX	Cancelled	\$1,158.06
140	Athletics	CX	Cancelled	\$16,145.06
160	Federal Grants	CX	Cancelled	\$53.64
170	Academics	CX	Cancelled	\$528.39
170	Academics	IS	Issued	\$29.94
230	Recreation Fund	CX	Cancelled	\$86,154.23
230	Recreation Fund	RV	Reversed	\$237.00
250	Food Service Fund	CX	Cancelled	\$7,771.43
290	Student/School Activity Fund	CX	Cancelled	\$42,451.50
290	Student/School Activity Fund	IS	Issued	\$216.47
290	Student/School Activity Fund	RV	Reversed	\$1,375.96
440	2017 Capital Projects Fund	CX	Cancelled	\$381,189.00
450	2020 Capital Projects Fund	CX	Cancelled	\$1,603,097.91
			Total:	3,144,049.70