

**Novi Community SD**  
**Check Register Web Version**  
from 12/1/2021 to 12/31/2021

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
EDUSTAFF LLC	12/31/2021	\$1,119,327.09
AGIWAL, SUNIL	12/06/2021	\$417.60
ARCHIBALD, ALEXANDRA	12/06/2021	\$39.86
BALASUBRAMANIAN, MANOJKUMAR	12/06/2021	\$100.00
BARANEK, LORI	12/06/2021	\$78.16
BENEDETTO, TAMARA	12/06/2021	\$175.00
BLUE LAKES CHARTERS & TOURS	12/06/2021	\$5,200.00
BRAND IT	12/06/2021	\$1,845.50
BURRY, ASHLEIGH	12/06/2021	\$39.60
BUSINESS PROFESSIONALS OF AMER	12/06/2021	\$386.00
BUTCHER & BUTCHER CONSTRUCTION	12/06/2021	\$142,927.65
CAPITAL AREA ASSOCIATION OF VO	12/06/2021	\$100.00
CARR'S MOTORCOACH LLC	12/06/2021	\$2,500.00
COMMERCIAL EQUIPMENT SERVICE I	12/06/2021	\$237.00
CONSTELLATION NEWENERGY, INC	12/06/2021	\$582.71
CORRION, KRISTIN	12/06/2021	\$25.65
COWARD, SHANNON	12/06/2021	\$103.70
DIGITAL AGE TECHNOLOGIES INC	12/06/2021	\$10,975.00
DORNSEIFER, JEFFREY E.	12/06/2021	\$180.00
DUTHIE, KAREN	12/06/2021	\$47.98
EDDIE EDGAR AND DEVONAIRE ICE	12/06/2021	\$275.00
ENVIRO-CLEAN SERVICES INC	12/06/2021	\$10,530.40
ESKO ROOFING & SHEET METAL INC	12/06/2021	\$1,108.50
EVERYDAY SPEECH LLC	12/06/2021	\$6,091.83
EXECUTIVE ENERGY SERVICES LLC	12/06/2021	\$400.00
FENTON HIGH SCHOOL	12/06/2021	\$190.00
FORSTER, JODI	12/06/2021	\$216.00
GARNER, LORI	12/06/2021	\$96.17
GENITTI'S	12/06/2021	\$1,893.38
GLEESON, STACEY	12/06/2021	\$175.00
GRISA, KATHLEEN	12/06/2021	\$70.59
GUNARATNAM, MURUKATHAS	12/06/2021	\$49.05
HOFFMAN, SARA	12/06/2021	\$30.00
KARIA, AMIT	12/06/2021	\$119.98
KARUNAKAREN, NATARAJAN	12/06/2021	\$284.59
KNOLL, KELLY	12/06/2021	\$107.46
KOLLI, SOWJANYA	12/06/2021	\$368.20
KOMAKULA, SUNIL	12/06/2021	\$338.00
KOZLOWSKI, KIMBERLY	12/06/2021	\$44.10
KUMBAR, MANJUNATH	12/06/2021	\$552.52
LIU, JESSICA	12/06/2021	\$42.90
MASI, BRYAN	12/06/2021	\$150.00
MCCARTHY & SMITH INC	12/06/2021	\$145,240.68
MCDONALD, STEVEN	12/06/2021	\$60.48
MICHIGAN HEALTH COUNCIL	12/06/2021	\$7,490.00
MICHIGAN SCHOOL VOCAL MUSIC AS	12/06/2021	\$100.00
MIDWEST GOLF & TURF COMPANY	12/06/2021	\$269.00
MISS DIG SYSTEM, INC.	12/06/2021	\$1,262.04

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MORSE, MELISSA	12/06/2021	\$263.85
NAGARAJA, HARISH	12/06/2021	\$377.22
NORTHVILLE HIGH SCHOOL	12/06/2021	\$125.00
NOVI BOWL	12/06/2021	\$5,000.00
NOVI CHAMBER OF COMMERCE	12/06/2021	\$1,440.00
OAKLAND COMMUNITY COLLEGE	12/06/2021	\$4,266.00
OFILI, ALEXANDER	12/06/2021	\$98.27
PENDERGRAFF, HEIDI	12/06/2021	\$99.23
PERFECT IMPRESSIONS	12/06/2021	\$693.36
PHEIFFER, TODD ERIC	12/06/2021	\$59.64
PLM LAKE AND LAND MANAGEMENT	12/06/2021	\$232.75
PLYMOUTH AC LLC	12/06/2021	\$375.00
PRESIDIO NETWORKED SOLUTIONS L	12/06/2021	\$2,043.60
PUBLIC LIBRARIES OF SAGINAW	12/06/2021	\$32.00
PULPA, APARNA	12/06/2021	\$300.79
RUSSO, COURTNEY	12/06/2021	\$525.00
RUTKOWSKI, MELANIE	12/06/2021	\$270.71
RYAN, NICHOLAS	12/06/2021	\$147.84
SAHOO, SWAGATIKA	12/06/2021	\$156.34
SCREENCASTIFY LLC	12/06/2021	\$7,500.00
SHIBATA, RIE	12/06/2021	\$35.93
SOUND COM SYSTEMS	12/06/2021	\$530.00
SPALDING DEDECKER ASSOCIATES I	12/06/2021	\$22,375.00
STITCH & SCRIBE INC.	12/06/2021	\$440.00
STOY, KELLY	12/06/2021	\$296.80
TAN, HUALIN	12/06/2021	\$170.90
TOP SHELF PUCKS LLC	12/06/2021	\$630.00
TURNER, TIERRA	12/06/2021	\$219.38
VELLUCCI, MARK ANDREW	12/06/2021	\$1,231.84
WALCZAK, KRISTEN	12/06/2021	\$1,173.73
WATERMARK APPAREL LLC	12/06/2021	\$6,665.00
YU, YANXIAN LIN	12/06/2021	\$824.32
A PARTS WAREHOUSE	12/09/2021	\$1,239.48
ACME PROMOTIONAL & APPAREL LLC	12/09/2021	\$436.80
ALABDUJABBAR, REHAB	12/09/2021	\$341.25
ANDYMARK INC	12/09/2021	\$30.00
AT&T	12/09/2021	\$975.23
AT&T	12/09/2021	\$1,219.85
BIG FROG CUSTOM T-SHIRT & MORE	12/09/2021	\$390.00
BRASIL, SANDRA	12/09/2021	\$67.76
BUSCHER, JOSHUA NICHOLAS	12/09/2021	\$500.00
BUSCHER, NOAH CHRISTIAN	12/09/2021	\$500.00
CHANDRASEKARAN, ARUN	12/09/2021	\$75.00
CINTAS CORPORATION #31	12/09/2021	\$314.46
CULBERT, RACHEL	12/09/2021	\$79.96
CUMMINS BRIDGEWAY LLC	12/09/2021	\$307.36
DEAN TRANSPORTATION INC	12/09/2021	\$1,894.75
DELTACOM INC	12/09/2021	\$181.00

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DIGITAL SIGNUP	12/09/2021	\$818.20
DIRECT ENERGY BUSINESS INC	12/09/2021	\$47,179.94
DTE ENERGY	12/09/2021	\$39,319.26
DURAIKWAMY, VIDYA	12/09/2021	\$454.95
ECA SCIENCE KIT SERVICES	12/09/2021	\$1,360.98
ELLIS, KATHERINE	12/09/2021	\$32.90
ENVIRO-CLEAN SERVICES INC	12/09/2021	\$166,381.78
EVER KOLD REFRIGERATION	12/09/2021	\$1,741.00
FENCHEL, LISA	12/09/2021	\$40.00
FENTON HIGH SCHOOL	12/09/2021	\$190.00
FICANO, SABRINA	12/09/2021	\$58.00
HERRERA GARCIA, ERICK ESTEBAN	12/09/2021	\$40.00
HOLLAND BUS COMPANY	12/09/2021	\$370.69
HOVERMALE, MARK	12/09/2021	\$40.30
INTERIOR ENVIRONMENTS LLC	12/09/2021	\$3,952.34
ISOGAI, MAMI	12/09/2021	\$94.25
KARUNAKAREN, NATARAJAN	12/09/2021	\$105.00
KERBRAT, JENNIFER	12/09/2021	\$100.67
M-2 AUTO PARTS INC	12/09/2021	\$57.60
MARSHALL MUSIC	12/09/2021	\$2,858.79
MCCARTHY & SMITH INC	12/09/2021	\$618,967.35
MCDUGALL, BARBARA	12/09/2021	\$114.01
MICHIGAN ASSOC SECONDARY SCHOO	12/09/2021	\$100.00
MIDAMERICAN GUNITE INC DBA MID	12/09/2021	\$252,892.17
MILLER JOHNSON	12/09/2021	\$5,127.50
NFINITY ATHLETIC, LLC	12/09/2021	\$2,127.68
NICHOLS PAPER & SUPPLY COMPANY	12/09/2021	\$1,020.34
NORTHVILLE PUBLIC SCHOOLS	12/09/2021	\$125.00
OTAKA, HITOSHI	12/09/2021	\$13.33
OTAKA, KEIKO	12/09/2021	\$133.33
PATRICK, ERIN	12/09/2021	\$66.00
POWERSCHOOL GROUP LLC	12/09/2021	\$4,200.00
PRESIDIO NETWORKED SOLUTIONS L	12/09/2021	\$22,350.00
RELIABLE DELIVERY	12/09/2021	\$2,168.66
ROTARY CLUB OF NOVI MICHIGAN	12/09/2021	\$103.00
SAVARALA, DARMENDRA	12/09/2021	\$1,249.85
SET SEG	12/09/2021	\$7,513.00
SHAH, TUSHAR	12/09/2021	\$281.52
SOUTH LYON COMMUNITY SCHOOLS	12/09/2021	\$205.00
STOJANOV, LILY	12/09/2021	\$34.66
TACKETT, LORIE LOUISE	12/09/2021	\$112.50
TALENT ASSESSMENT INC.	12/09/2021	\$31,530.60
THRUN LAW FIRM P.C.	12/09/2021	\$10,584.94
TIERNEY BROTHERS INC	12/09/2021	\$2,115.00
TOP CAT SALES	12/09/2021	\$3,963.00
US FOODS INC	12/09/2021	\$1,437.30
VELLUCCI, JENNIFER	12/09/2021	\$74.68
VELLUCCI, MARK ANDREW	12/09/2021	\$75.00

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WEB BENEFITS DESIGN CORPORATIO	12/09/2021	\$3,713.40
YARLAGADDA, RAJESH	12/09/2021	\$234.00
MEFSA	12/10/2021	\$127.35
MICHAEL R STILLMAN (P42765)	12/10/2021	\$218.28
MISDU	12/10/2021	\$2,552.50
ABEL, MARCI	12/15/2021	\$283.26
AETNA BEHAVIORAL HEALTH LLC	12/15/2021	\$1,806.92
AGIWAL, SUNIL	12/15/2021	\$464.72
ALSPAUGH, ANDREA	12/15/2021	\$21.94
ANDYMARK INC	12/15/2021	\$346.94
ARMSTRONG, ROBERT	12/15/2021	\$310.47
ASPHALT SPECIALISTS INC	12/15/2021	\$18,000.00
AT&T	12/15/2021	\$138.72
AT&T	12/15/2021	\$3,270.24
AT&T	12/15/2021	\$639.92
AT&T MOBILITY	12/15/2021	\$1,143.45
BALASUBRAMANIAN, MANOJKUMAR	12/15/2021	\$35.00
BALOH-UFFORD, MEGAN	12/15/2021	\$31.60
BEN, MEREDITH	12/15/2021	\$50.00
BHUMA, VIJALA	12/15/2021	\$60.00
BIANCO MOTORCOACH CHARTER	12/15/2021	\$8,895.00
BOOTZ, ASHLEY	12/15/2021	\$26.00
CHOI, YOONSUK	12/15/2021	\$60.00
CLIFFORD, LAURIE	12/15/2021	\$194.10
COMMERCIAL EQUIPMENT SERVICE I	12/15/2021	\$117.38
CONSUMERS ENERGY	12/15/2021	\$709.04
CORE ATHLETICS, LLC	12/15/2021	\$4,955.00
DEAN TRANSPORTATION INC	12/15/2021	\$1,032.75
DELTACOM INC	12/15/2021	\$690.00
DIGITAL AGE TECHNOLOGIES INC	12/15/2021	\$6,990.00
DOUGLAS, LINDA	12/15/2021	\$60.00
DTE ENERGY	12/15/2021	\$2,185.15
ENTECH MEDICAL STAFFING SOLUTI	12/15/2021	\$2,932.60
FORD, STEFANIE	12/15/2021	\$152.67
GALE: A CENGAGE LEARNING CO	12/15/2021	\$5,407.06
GAMI, SEEMA	12/15/2021	\$60.00
GEORGE, SHIRLEY	12/15/2021	\$48.78
HARPENAU, PATTI	12/15/2021	\$96.87
HARTLAND HIGH SCHOOL	12/15/2021	\$150.00
HOLLAND BUS COMPANY	12/15/2021	\$1,029.21
J.W. PEPPER & SON INC	12/15/2021	\$876.49
JARJIS, LUMA	12/15/2021	\$200.00
KHALIL, FADI	12/15/2021	\$60.00
KIDAMBI, VIDHYA	12/15/2021	\$60.00
KINRA, DISHA	12/15/2021	\$60.00
KOLLI, SOWJANYA	12/15/2021	\$10.99
KONE INC	12/15/2021	\$269.47
LEE, AGNES	12/15/2021	\$89.91

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Vendor Name	Check Date	Check Amount
LEE, TAE	12/15/2021	\$60.00
LOWERY CORP. DBA APPLIED IMAGI	12/15/2021	\$4,393.33
MACIE PUBLISHING COMPANY	12/15/2021	\$125.83
MACRO CONNECT INC	12/15/2021	\$1,000.00
MARK BOGARIN PHOTOGRAPHY	12/15/2021	\$745.00
MCCARTHY & SMITH INC	12/15/2021	\$509,573.47
MEADOWBROOK ART CENTER	12/15/2021	\$380.00
MICHIGAN INTERSCHOLASTIC FOREN	12/15/2021	\$225.00
MICHIGAN STUMP REMOVAL INC	12/15/2021	\$3,600.00
MOGALAYAPALLI, URMILA	12/15/2021	\$60.00
NAVIGATE360, LLC DBA ALICE	12/15/2021	\$2,350.00
NICHOLS PAPER & SUPPLY COMPANY	12/15/2021	\$341.60
PINTERS FLOWERLAND INC	12/15/2021	\$2,135.00
PITNEY BOWES GLOBAL FINANCIAL	12/15/2021	\$690.48
PLAYON! SPORTS	12/15/2021	\$1,750.00
PRINTNOLOGY INC	12/15/2021	\$774.00
RAVI, LAKSHMI	12/15/2021	\$120.00
RIDDELL ALL AMERICAN	12/15/2021	\$552.58
ROTARY CLUB OF NOVI MICHIGAN	12/15/2021	\$103.00
ROYAL OAK HIGH SCHOOL	12/15/2021	\$125.00
SAFEWAY SHREDDING LLC	12/15/2021	\$60.00
SAHOO, SWAGATIKA	12/15/2021	\$410.93
SALINE AREA SCHOOLS	12/15/2021	\$300.00
SANDERS, PAMARA	12/15/2021	\$75.00
SCHOLASTIC BOOK FAIRS	12/15/2021	\$4,172.35
SECRET WARDLE LYNCH HAMPTON T	12/15/2021	\$189.73
SERVICAR OF MICHIGAN INC.	12/15/2021	\$19,182.00
SHAH, TUSHAR	12/15/2021	\$692.41
SHEETS, RACHEL	12/15/2021	\$70.00
SHRIVASTAVA, AJAY	12/15/2021	\$60.00
SKUPIN, MADISON	12/15/2021	\$157.83
SME	12/15/2021	\$229.50
SMITH, JOEL	12/15/2021	\$803.31
SPARKS, JIM	12/15/2021	\$400.00
STATE OF MICHIGAN	12/15/2021	\$150.00
TEAM SPORTS INC	12/15/2021	\$12,212.47
TRAFFIC & SAFETY CONTROL SYSTE	12/15/2021	\$415.00
TREDROC TIRE SERVICES LLC	12/15/2021	\$1,800.64
WATKINS, AMY	12/15/2021	\$95.00
YARLAGADDA, RAJESH	12/15/2021	\$104.04
ZHANG, LI	12/15/2021	\$30.00
ABLER, JENNIFER	12/17/2021	\$533.80
ABRAHAM, DOUGLAS ROBERT	12/17/2021	\$875.00
ANDYMARK INC	12/17/2021	\$209.96
AVENTRIC TECHNOLOGIES LLC	12/17/2021	\$720.00
BARBALAS, SUSAN	12/17/2021	\$49.50
BEYER, TODD	12/17/2021	\$1,021.20
BISHOP, NOLA	12/17/2021	\$118.00

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BREUNING, ALEXANDER	12/17/2021	\$669.60
BUTCHER & BUTCHER CONSTRUCTION	12/17/2021	\$9,500.00
CITY OF NOVI WATER & SEWER DEP	12/17/2021	\$4,958.81
CLEAR RATE COMMUNICATINS INC	12/17/2021	\$19.75
CUT-ALL WATERJET CUTTING INC	12/17/2021	\$132.00
DABERKO LLC	12/17/2021	\$8,650.60
DANIELLE EFTHEMIOU DBA DANCE F	12/17/2021	\$520.00
DUDA, SUSAN	12/17/2021	\$784.00
FARRIS, CATHERINE M.	12/17/2021	\$60.64
FREEBIRD LLC	12/17/2021	\$635.00
HIRSHFIELD, LAURA JANINE	12/17/2021	\$777.47
KAUKAB LLC	12/17/2021	\$1,083.00
LIFE INSURANCE COMPANY OF NORT	12/17/2021	\$23,769.56
LIM-ARENA, DEBORAH	12/17/2021	\$257.40
MCMASTER-CARR SUPPLY COMPANY	12/17/2021	\$432.43
MESSA (MICHIGAN EDUCATION SPEC	12/17/2021	\$748,099.30
OSCAR W. LARSON CO	12/17/2021	\$900.22
PILLA, JAGADEESWARI	12/17/2021	\$90.00
PREMIER RELOCATIONS LLC	12/17/2021	\$6,315.00
PRESIDIO NETWORKED SOLUTIONS L	12/17/2021	\$350.00
RAMEGOWDA, MADHU MAGGE	12/17/2021	\$1,228.50
REID, MARSHA	12/17/2021	\$226.24
SECURITY DESIGNS	12/17/2021	\$335.00
SME	12/17/2021	\$4,370.90
TEAM SPORTS INC	12/17/2021	\$6,975.00
THE BEST DEALS FOR YOU LLC	12/17/2021	\$648.00
TUMBLE BUNNIES GYMNASTICS INC	12/17/2021	\$2,196.00
VELLUCCI, MARK ANDREW	12/17/2021	\$115.41
WEST, KAITLYN	12/17/2021	\$52.70
WILKINSON, KAREN	12/17/2021	\$20.00
YAMADA, SHUYA	12/17/2021	\$85.00
YELLOW FLAG PRODUCTIONS LLC	12/17/2021	\$1,000.00
YEO & YEO CONSULTING, LLC.	12/17/2021	\$195.00
A PARTS WAREHOUSE	12/20/2021	\$55.04
CINTAS CORPORATION #31	12/20/2021	\$225.70
CONSUMERS ENERGY	12/20/2021	\$19,701.51
DANIEL COLLIC DBA TRUENORTH RI	12/20/2021	\$2,300.00
GAULT, KELSEY	12/20/2021	\$31.72
H & S ENGINEERING INC.	12/20/2021	\$1,440.00
HP INC	12/20/2021	\$1,621.61
INACOMP TECHNICAL SERVICES GRO	12/20/2021	\$6,250.00
INTRADO INTERACTIVE SERVICES C	12/20/2021	\$8,865.00
JACKSON TRUCK SERVICE INC	12/20/2021	\$1,914.32
JOHN'S SANITATION INC	12/20/2021	\$51.00
LOWERY CORP. DBA APPLIED IMAGI	12/20/2021	\$4,500.00
MOSS, DARCIÉ	12/20/2021	\$400.00
NICHOLS PAPER & SUPPLY COMPANY	12/20/2021	\$3,085.41
OBSERVER & ECCENTRIC/MICHIGAN.	12/20/2021	\$550.20

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OFILI, ALEXANDER	12/20/2021	\$57.91
PLAYON! SPORTS	12/20/2021	\$180.00
PRESIDIO NETWORKED SOLUTIONS L	12/20/2021	\$3,000.00
SOUND COM SYSTEMS	12/20/2021	\$155.00
TREDROC TIRE SERVICES LLC	12/20/2021	\$999.64
MICHAEL R STILLMAN (P42765)	12/24/2021	\$253.81
MISDU	12/24/2021	\$2,552.50
		<b>Issued:</b> \$1,321.95
		<b>Reversed:</b> \$2,526.38
		<b>Cancelled:</b> \$4,288,782.55
<b>AP Checks Processed:</b>	<b>295</b>	<b>AP Bank Total:</b> <u>\$4,292,630.88</u>
<b>Total Checks Processed:</b>	<b>295</b>	<b>Grand Total:</b> <b>\$4,292,630.88</b>

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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	\$1,174,735.35
110	General Fund	IS	Issued	\$355.76
110	General Fund	RV	Reversed	\$386.00
120	Special Ed	CX	Cancelled	\$25,943.79
130	Community Ed	CX	Cancelled	\$1,014.04
140	Athletics	CX	Cancelled	\$24,612.29
140	Athletics	IS	Issued	\$125.00
150	State Grants	CX	Cancelled	\$29,995.00
160	Federal Grants	CX	Cancelled	\$37,622.43
170	Academics	CX	Cancelled	\$1,734.69
230	Recreation Fund	CX	Cancelled	\$44,771.45
230	Recreation Fund	IS	Issued	\$257.40
250	Food Service Fund	CX	Cancelled	\$2,189.63
250	Food Service Fund	IS	Issued	\$40.30
290	Student/School Activity Fund	CX	Cancelled	\$81,155.43
290	Student/School Activity Fund	IS	Issued	\$543.49
290	Student/School Activity Fund	RV	Reversed	\$2,140.38
410	Building & Site/Sinking Fund	CX	Cancelled	\$15,048.50
450	2020 Capital Projects Fund	CX	Cancelled	\$1,730,632.86
			<b>Total:</b>	<b>3,173,303.79</b>