

**Novi Community SD**  
**Check Register Web Version**  
from 4/1/2022 to 4/30/2022

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ABEL, MARCI	04/06/2022	\$80.25
ANDYMARK INC	04/06/2022	\$119.94
BURKHARDT, LORETTA	04/06/2022	\$3,537.49
BURLINGTON ENGLISH INC	04/06/2022	\$14,400.00
CADILLAC TRAVEL INC	04/06/2022	\$2,100.00
CLARKSON, AMANDA	04/06/2022	\$61.49
CONSTELLATION NEWENERGY, INC	04/06/2022	\$664.48
DIGITAL SIGNUP	04/06/2022	\$1,244.80
DIRECT ENERGY BUSINESS INC	04/06/2022	\$61,476.48
DTE ENERGY	04/06/2022	\$48,632.82
DUKES, SHANE	04/06/2022	\$48.00
EA GRAPHICS	04/06/2022	\$1,620.00
ENTECH MEDICAL STAFFING SOLUTI	04/06/2022	\$4,872.60
ENVIRO-CLEAN SERVICES INC	04/06/2022	\$178,864.95
FARRAR, KERRI	04/06/2022	\$342.95
GAME ONE	04/06/2022	\$4,302.60
GBRAND LLC	04/06/2022	\$435.00
GEORGE, SHIRLEY	04/06/2022	\$445.57
GFL ENVIRONMENTAL USA INC.	04/06/2022	\$25.00
HENDERSON, MELISSA	04/06/2022	\$200.43
HOPPENSTEDT, DARBY	04/06/2022	\$187.79
JOHNSON CONTROLS FIRE PROTECTI	04/06/2022	\$4,274.63
LEIBERMAN, BROOKE	04/06/2022	\$67.22
LESSWAY, JENNIFER	04/06/2022	\$191.78
MADHAMSHETTY, JAYAPRAKASH	04/06/2022	\$75.00
MAKE-A-WISH FOUNDATION	04/06/2022	\$10,558.00
MARK BOGARIN PHOTOGRAPHY	04/06/2022	\$1,200.00
MATHESON TRI-GAS INC	04/06/2022	\$1,213.50
MCCARTHY & SMITH INC	04/06/2022	\$236,618.30
MCDOUGALL, BARBARA	04/06/2022	\$308.57
MEADOWBROOK ART CENTER	04/06/2022	\$224.00
MICHIGAN DECA	04/06/2022	\$20,226.00
MICHIGAN HIGH SCHOOL ATHLETIC	04/06/2022	\$1,624.00
MICHIGAN PETROLEUM TECHNOLOGIE	04/06/2022	\$2,031.00
MIDWEST GOLF & TURF COMPANY	04/06/2022	\$491.45
MOLNAR, KATE	04/06/2022	\$305.00
MOSS AUDIO CORPORATION	04/06/2022	\$1,800.00
PERELLI, MIA	04/06/2022	\$174.89
PLAY IT AGAIN SPORTS	04/06/2022	\$4,950.00
POWERSCHOOL GROUP LLC	04/06/2022	\$153,866.20
PRESIDIO NETWORKED SOLUTIONS L	04/06/2022	\$1,063.75
PRINTNOLOGY INC	04/06/2022	\$60.00
RAI, SMITHA	04/06/2022	\$101.10
RELIABLE DELIVERY	04/06/2022	\$2,168.66
ROTARY CLUB OF NOVI MICHIGAN	04/06/2022	\$630.00
SAFEWAY SHREDDING LLC	04/06/2022	\$89.90
SCAVO, LAWRENCE	04/06/2022	\$1,325.08
SCHAFFER, MICHAEL	04/06/2022	\$293.10

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SMITH, JOEL	04/06/2022	\$186.67
SRUNGAVARAPU, NIRANJAN	04/06/2022	\$250.00
STATE OF MICHIGAN	04/06/2022	\$125.00
STEWART, HEATHER	04/06/2022	\$367.25
SUPERIOR GROUNDCOVER INC	04/06/2022	\$5,922.50
TOTAL SOFTBALL	04/06/2022	\$575.00
WEBBER, RONALD J.	04/06/2022	\$400.82
ZARB, AMBER	04/06/2022	\$20.00
ZONAR SYSTEMS INC	04/06/2022	\$1,405.24
MEFSA	04/08/2022	\$127.35
MICHAEL R STILLMAN (P42765)	04/08/2022	\$215.55
MISDU	04/08/2022	\$2,240.00
AJ SIGNS AND INSTALLATION	04/13/2022	\$33,000.00
ALSPAUGH, ANDREA	04/13/2022	\$112.40
AMERICAN RED CROSS	04/13/2022	\$70.00
ANGUS, STEVE	04/13/2022	\$142.46
APPLE INC	04/13/2022	\$5,696.00
ASCENSION MICHIGAN EMPLOYER SO	04/13/2022	\$62.00
ASUKA KINOSHITA	04/13/2022	\$47.50
BHATNAGAR, VIDHU	04/13/2022	\$351.79
BROOKES BUNCH	04/13/2022	\$4,004.00
BYRD, BECKY	04/13/2022	\$15.50
CARLINI, LAUREN	04/13/2022	\$108.50
CARLISLE, WENDY	04/13/2022	\$40.00
CHANEY, CAROLYN	04/13/2022	\$270.38
CHO, EVELYN	04/13/2022	\$500.00
CINTAS CORPORATION #31	04/13/2022	\$209.64
CITY OF NOVI WATER & SEWER DEP	04/13/2022	\$25,490.76
CONSUMERS ENERGY	04/13/2022	\$23,745.08
DOROTHY FAY HILL	04/13/2022	\$435.00
DTE ENERGY	04/13/2022	\$62.42
ELISA ENDRESS DBA DETROIT FLUF	04/13/2022	\$425.00
EVER KOLD REFRIGERATION	04/13/2022	\$557.00
FAMBRO MANAGEMENT LLC	04/13/2022	\$12,421.00
FARRIS, CATHERINE M.	04/13/2022	\$708.40
GEERS, ANTHONY A	04/13/2022	\$525.00
GUY BELLEMARE	04/13/2022	\$240.00
HATTIE, JILLIAN	04/13/2022	\$51.30
HOFFMAN, RHONDA	04/13/2022	\$151.39
HOLMAN, ERICA	04/13/2022	\$40.58
HP INC	04/13/2022	\$1,423.92
HUANG, CHRIS	04/13/2022	\$1,606.35
HUNTINGTON NATIONAL BANK	04/13/2022	\$300.00
IAN KINDER LLC	04/13/2022	\$579.00
INFINITY TECHNOLOGY GROUP DBA	04/13/2022	\$12,927.89
INTEGRATED DESIGN SOLUTIONS LL	04/13/2022	\$41,785.47
JACKSON TRUCK SERVICE INC	04/13/2022	\$4,162.34
JATEGAONKAR, SUPRIYA	04/13/2022	\$424.46

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KANE JR, RONALD ANDREW	04/13/2022	\$339.07
KAUKAB LLC	04/13/2022	\$530.00
KUMAR, NAVYA	04/13/2022	\$500.00
LIFE INSURANCE COMPANY OF NORT	04/13/2022	\$48,569.33
LIM-ARENA, DEBORAH	04/13/2022	\$369.60
LIU, LOUISA	04/13/2022	\$500.00
LONEY, AMBER	04/13/2022	\$23.98
LOWERY CORP. DBA APPLIED IMAGI	04/13/2022	\$157.95
M-2 AUTO PARTS INC	04/13/2022	\$203.70
MARTYNENKO, MARINA	04/13/2022	\$229.79
MCCARTHY & SMITH INC	04/13/2022	\$355,108.45
MCMASTER-CARR SUPPLY COMPANY	04/13/2022	\$438.20
MEHTA, SUSHMA	04/13/2022	\$675.00
MIDWEST MOTOR SUPPLY CO INC	04/13/2022	\$201.03
MIO-GUARD LLC	04/13/2022	\$663.50
MISHRA, SATYAJIT	04/13/2022	\$1,547.96
MOHAN, HEMA	04/13/2022	\$71.64
NATIONAL TIME & SIGNAL CORP.	04/13/2022	\$1,036.16
NEXT LEVEL KARATE	04/13/2022	\$474.00
OAKLAND COUNTY HEALTH DIVISION	04/13/2022	\$88.00
PATRICK, ERIN	04/13/2022	\$77.00
PETERSON, COLLEEN M	04/13/2022	\$2,250.00
PRESIDIO NETWORKED SOLUTIONS L	04/13/2022	\$403,000.00
PURVIS & FOSTER	04/13/2022	\$19,483.00
RISNER, MICHAEL	04/13/2022	\$266.00
RONNING, ADAM	04/13/2022	\$400.00
SCHOLASTIC BOOK FAIRS	04/13/2022	\$6,985.17
SCHROEDER, CRAIG	04/13/2022	\$467.96
SELVARAJ, MADHANRAJ	04/13/2022	\$44.26
SIRI, PAT	04/13/2022	\$175.00
SPALDING DEDECKER ASSOCIATES I	04/13/2022	\$7,311.00
STACER, DANIELLE	04/13/2022	\$250.81
STEVENSON, JENNIFER	04/13/2022	\$297.39
SUPERIOR GROUNDCOVER INC	04/13/2022	\$3,347.50
SZLAGA, ELIZABETH ANNE	04/13/2022	\$3,863.34
THE ITALIAN AMERICAN BANQUET C	04/13/2022	\$2,000.00
THOMPSON, HEATHER	04/13/2022	\$51.82
THRUN LAW FIRM P.C.	04/13/2022	\$9,043.57
TOVAR, VICTOR	04/13/2022	\$174.11
UDUPA, ANU	04/13/2022	\$21,347.80
VARAKAVI INC	04/13/2022	\$2,516.00
VENKANNAGURI, ANIKA	04/13/2022	\$500.00
VESCO OIL CORPORATION	04/13/2022	\$284.00
VEX ROBOTICS INC	04/13/2022	\$508.74
WARRA, MARY	04/13/2022	\$253.40
WEB BENEFITS DESIGN CORPORATIO	04/13/2022	\$3,717.15
WESTCOM WIRELESS INC	04/13/2022	\$7,418.00
WORDWARE	04/13/2022	\$4,854.30

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ADVANCED TURF SOLUTIONS INC	04/21/2022	\$3,823.70
AERABATI, VAISHNAVI	04/21/2022	\$30.00
AETNA BEHAVIORAL HEALTH LLC	04/21/2022	\$1,834.78
AMERICAN RED CROSS	04/21/2022	\$10.00
ANDYMARK INC	04/21/2022	\$124.60
ANNAMALAI, MEENAKSHI	04/21/2022	\$30.00
APPLE INC	04/21/2022	\$1,292.00
ARORA, DALJEET	04/21/2022	\$60.00
AT&T	04/21/2022	\$3,231.39
AT&T	04/21/2022	\$1,142.53
ATCHUTUNI, SRINIVAS	04/21/2022	\$60.00
AVENTRIC TECHNOLOGIES LLC	04/21/2022	\$2,434.00
AYTHA, NAGENDER	04/21/2022	\$30.00
BATRA, RAJEEV	04/21/2022	\$30.00
BHANDARKAR, NEETA	04/21/2022	\$30.00
BIANCO MOTORCOACH CHARTER	04/21/2022	\$9,799.00
BOLLAPALLI, BHAVANI	04/21/2022	\$30.00
BOMIRASIPETA, SWETHA	04/21/2022	\$30.00
BRIJESH, ANAND	04/21/2022	\$190.00
CANTO, JOSE MANUEL ALEJO	04/21/2022	\$30.00
CENGAGE LEARNING	04/21/2022	\$140.71
CHAPARALA, SANDHYA	04/21/2022	\$30.00
CHAVDA, LUBNA	04/21/2022	\$119.98
CHEN, WEIGUO	04/21/2022	\$30.00
CHIDIGE, ASHOK	04/21/2022	\$30.00
CHINIMILLI, SURYA	04/21/2022	\$30.00
CINTAS CORPORATION #31	04/21/2022	\$104.82
CLEAR RATE COMMUNICATINS INC	04/21/2022	\$19.72
CONSUMERS ENERGY	04/21/2022	\$108.66
DAKTRONICS INC	04/21/2022	\$137,556.00
DANAPPANAVAR, BASAVARAJ	04/21/2022	\$30.00
DANDNAIK, PARTHIV	04/21/2022	\$30.00
DEVAPATLA, SATISH	04/21/2022	\$30.00
DONOVAN, KATHRYN	04/21/2022	\$55.69
DSOUZA, PRASHANT	04/21/2022	\$1,552.58
DUGYALA, MALINI	04/21/2022	\$60.00
ENDRESS, JASON	04/21/2022	\$30.00
ENTECH MEDICAL STAFFING SOLUTI	04/21/2022	\$2,574.00
F.A.R. MANAGEMENT INCORPORATED	04/21/2022	\$440.00
FICANO, SABRINA	04/21/2022	\$59.88
GALE, JUDY	04/21/2022	\$30.00
GANGALVOI, SAILAJA	04/21/2022	\$30.00
GARG, SURUCCHI	04/21/2022	\$30.00
GATUPA, JYOTHI	04/21/2022	\$60.00
GAULT, KELSEY	04/21/2022	\$49.72
GEORGE, SHEEJA	04/21/2022	\$30.00
GOPALAN, VANITHA	04/21/2022	\$30.00
GREEN, RICK	04/21/2022	\$163.10

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GRIFFIN, CAMERON	04/21/2022	\$117.71
GUBBALA, SATISH	04/21/2022	\$30.00
GUNARATNAM, MURUKATHAS	04/21/2022	\$30.00
GUNDA, MEGHA	04/21/2022	\$30.00
GUPTA, VINIT	04/21/2022	\$30.00
HAN, MINJUNG	04/21/2022	\$3,225.00
HIRSHFIELD, LAURA JANINE	04/21/2022	\$787.21
HOLLAND BUS COMPANY	04/21/2022	\$849.32
HTWE, KHIN	04/21/2022	\$330.00
IMPACT SPORTS PERFORMANCE INC.	04/21/2022	\$5,520.00
INTEGRATED DESIGN SOLUTIONS LL	04/21/2022	\$12,454.96
IRUDUYARAJ, DOMINIC	04/21/2022	\$30.00
JAGALUR, SUDHA	04/21/2022	\$30.00
JAGTAP, SUPRIYA	04/21/2022	\$30.00
JAMMALAMADAKA, SRIDEVI	04/21/2022	\$30.00
JANARTHANAN, NANDAKUMAR	04/21/2022	\$30.00
JETTIPALLE, THEJASMITHA	04/21/2022	\$30.00
JIANG, HAO	04/21/2022	\$30.00
JILLELLAMUDI, DEEPA	04/21/2022	\$30.00
KASUKELA, SUMALATHA	04/21/2022	\$30.00
KIM, JURAN	04/21/2022	\$30.00
KINRA, DIWAKAR	04/21/2022	\$30.00
KIRKMAN, TRISH	04/21/2022	\$30.00
KONERU, SRINIVAS	04/21/2022	\$30.00
KUMAR, ASHOK	04/21/2022	\$30.00
KUMAR, RASHMI	04/21/2022	\$30.00
KUNDURTHY, SRIVIDYA	04/21/2022	\$30.00
KURTZ, ASHLEY	04/21/2022	\$101.47
LANDAU, DENISE	04/21/2022	\$77.22
LOKA, UDAY KKANTHI	04/21/2022	\$30.00
LOWERY CORP. DBA APPLIED IMAGI	04/21/2022	\$4,729.39
LYON OAKS GOLF CLUB	04/21/2022	\$1,720.00
M-F ATHLETIC CO INC DBA MFAC L	04/21/2022	\$90.70
MANSOUR, MANUELA	04/21/2022	\$114.61
MATHEW, BINU	04/21/2022	\$30.00
MATHUR, PREREETA	04/21/2022	\$30.00
MEHTA, SUSHMA	04/21/2022	\$300.00
MICHIGAN ASSOC BUSINESS PROFE	04/21/2022	\$270.00
MICHIGAN INTERSCHOLASTIC FOREN	04/21/2022	\$64.00
MICHIGAN VIRTUAL UNIVERSITY	04/21/2022	\$22,564.00
MITCHELL, HEATHER	04/21/2022	\$175.00
MORASA, SUPRAJA	04/21/2022	\$30.00
MT PLEASANT PUBLIC SCHOOLS	04/21/2022	\$250.00
MULAY, PURURAWA	04/21/2022	\$30.00
MULLLAPUDI, RAMARAO	04/21/2022	\$30.00
MURALIDHARAN, RAGHUNATHAN	04/21/2022	\$30.00
NADELLA, SATISH	04/21/2022	\$30.00
NAGY, RONALD RICHARD	04/21/2022	\$75.00

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NALAMALPU, SREENIVASULA	04/21/2022	\$30.00
NALLURI, SUREN	04/21/2022	\$30.00
NICHOLS PAPER & SUPPLY COMPANY	04/21/2022	\$2,259.80
NNALAMATI, SURAY	04/21/2022	\$30.00
OSCAR W. LARSON CO	04/21/2022	\$325.00
OSMAN KHAN, ZAKIA BANU	04/21/2022	\$30.00
PAPPURI, ANAND	04/21/2022	\$30.00
PARTHASARATHY, KANNAN	04/21/2022	\$30.00
PATEL, KAJAL	04/21/2022	\$30.00
PATEL, SHAILEE	04/21/2022	\$140.45
PATIL, SAVITA	04/21/2022	\$30.00
PLYMOUTH CANTON COMMUNITY SCHO	04/21/2022	\$80.00
PODUTURU, UMA	04/21/2022	\$30.00
PRINTNOLOGY INC	04/21/2022	\$128.50
QUALITY FIRST AID & SAFETY INC	04/21/2022	\$237.01
RAI, PRABHA	04/21/2022	\$30.00
RAI, SANJIV	04/21/2022	\$30.00
RASUL, ZAHABYA	04/21/2022	\$30.00
RIDDELL ALL AMERICAN	04/21/2022	\$7,317.05
RUDRARAJU, SHIVAJI	04/21/2022	\$30.00
SANAGAPALLI, VANDANA	04/21/2022	\$30.00
SCHROEDER, CRAIG	04/21/2022	\$259.98
SECURITY DESIGNS	04/21/2022	\$696.25
SEHGAL, MANOJ	04/21/2022	\$30.00
SERVICAR OF MICHIGAN INC.	04/21/2022	\$10,200.00
SERVICE SPORTS	04/21/2022	\$90.00
SETTI, LOKESH OR ALPA	04/21/2022	\$30.00
SHAH, SARITA	04/21/2022	\$30.00
SHANKAR, PRASHANTH	04/21/2022	\$30.00
SIDDALAGHATTA, RAKESH	04/21/2022	\$30.00
SIDELINE POWER LLC	04/21/2022	\$3,360.00
SINGH, TINA	04/21/2022	\$30.00
STEWART, KRISTEN	04/21/2022	\$60.00
SUDHAKAR, BHUVANESWARI	04/21/2022	\$30.00
TAJIN, MEHABOOB	04/21/2022	\$30.00
TAKAHASI, SHO	04/21/2022	\$44.25
TAMEZ, MARIA	04/21/2022	\$142.00
VENBAKKAM, VIJAY	04/21/2022	\$30.00
WALCZAK, KRISTEN	04/21/2022	\$1,717.79
WANG, WENBO	04/21/2022	\$205.50
WATTS, LILLIAN	04/21/2022	\$30.00
XENITH, LLC	04/21/2022	\$3,908.00
XU, BO	04/21/2022	\$1,134.24
YARABARLA, SUJATHA	04/21/2022	\$30.00
ZAHRADNIK, MARK	04/21/2022	\$30.00
ZONAR SYSTEMS INC	04/21/2022	\$1,405.24
MICHAEL R STILLMAN (P42765)	04/25/2022	\$253.81
MISDU	04/25/2022	\$2,029.75

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AL-WAELY, FATIMA	04/25/2022	\$85.74
AT&T	04/25/2022	\$630.90
BYRNE, GRACE	04/25/2022	\$156.47
CORE ATHLETICS, LLC	04/25/2022	\$600.00
CUMMINS BRIDGEWAY LLC	04/25/2022	\$2,864.62
DAMON, ERIN	04/25/2022	\$26.33
ECA SCIENCE KIT SERVICES	04/25/2022	\$21,129.98
EMERALD CITY DESIGNS	04/25/2022	\$3,450.00
EVER KOLD REFRIGERATION	04/25/2022	\$853.00
HORIZON ENGINEERING ASSOCIATES	04/25/2022	\$11,493.76
INFOSEC INSTITUTE INC	04/25/2022	\$1,720.00
JOSTENS INC	04/25/2022	\$4,172.04
JUST PLAY SPORTS SOLUCTIONS LL	04/25/2022	\$1,000.00
KENRICK, GERARD	04/25/2022	\$182.78
KENT INTERMEDIATE SCHOOL DISTR	04/25/2022	\$80.00
MARK STEVENS GOLF SHOP, INC	04/25/2022	\$1,019.90
MARSHALL MUSIC	04/25/2022	\$787.00
MCCARTHY & SMITH INC	04/25/2022	\$38,458.27
MEDENDORP, MARCIA	04/25/2022	\$59.00
MELISSA DAWN BROWN	04/25/2022	\$240.00
MIO-GUARD LLC	04/25/2022	\$159.03
MOODY'S INVESTORS SERVICE INC	04/25/2022	\$64,000.00
NICHOLS PAPER & SUPPLY COMPANY	04/25/2022	\$2,966.69
PAPER EXPRESS INC	04/25/2022	\$1,500.00
PEDIATRIC HEALTH CONSULTANTS I	04/25/2022	\$25,265.27
RAPTOR TECHNOLOGIES LLC	04/25/2022	\$9,900.00
RIDDELL ALL AMERICAN	04/25/2022	\$764.90
RUSKIN, DANIELLE	04/25/2022	\$2,184.00
SCOBIE, ERIC	04/25/2022	\$35.04
SEW SUCCESSFUL INC.	04/25/2022	\$270.00
SHARNOWSKI-WALTON, MELISSA	04/25/2022	\$125.00
WEIGEL-HUBLER, NICHOLAS	04/25/2022	\$175.00
VELLUCCI, MARK ANDREW	04/25/2022	\$471.04
BOCO ENTERPRISES INC	04/25/2022	\$27,938.02
		<b>Issued:</b> \$419.88
		<b>Reversed:</b> \$22,814.00
		<b>Cancelled:</b> \$2,327,393.33
<b>AP Checks Processed:</b>	<b>322</b>	<b>AP Bank Total:</b> <u>\$2,350,627.21</u>
<b>Total Checks Processed:</b>	<b>322</b>	<b>Grand Total:</b> <u>\$2,350,627.21</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	\$563,217.83
110	General Fund	IS	Issued	\$59.88
120	Special Ed	CX	Cancelled	\$49,953.65
130	Community Ed	CX	Cancelled	\$1,515.43
140	Athletics	CX	Cancelled	\$30,266.06
150	State Grants	CX	Cancelled	\$14,400.00
160	Federal Grants	CX	Cancelled	\$37,709.10
170	Academics	CX	Cancelled	\$21,718.59
170	Academics	RV	Reversed	\$22,564.00
230	Recreation Fund	CX	Cancelled	\$68,536.27
250	Food Service Fund	CX	Cancelled	\$6,975.05
290	Student/School Activity Fund	CX	Cancelled	\$145,505.46
290	Student/School Activity Fund	IS	Issued	\$360.00
290	Student/School Activity Fund	RV	Reversed	\$250.00
350	2014 Debt	CX	Cancelled	\$300.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$19,483.00
450	2020 Capital Projects Fund	CX	Cancelled	\$1,367,812.89
			<b>Total:</b>	<b>2,350,627.21</b>