

Novi Community SD
Check Register Web Version
from 5/1/2022 to 5/31/2022

Check ID: AP

Vendor Name	Check Date	Check Amount
ABLER, JENNIFER	05/04/2022	\$442.48
ABRAHAM, DOUGLAS ROBERT	05/04/2022	\$625.00
ACE TRANSPORTATION INC	05/04/2022	\$495.00
ADN ADMINISTRATORS INC	05/04/2022	\$3,990.20
AL-WAELY, FATIMA	05/04/2022	\$167.77
ALSPAUGH, ANDREA	05/04/2022	\$38.86
APPLE INC	05/04/2022	\$32,328.00
ARMSTRONG, JILL	05/04/2022	\$62.00
AT&T	05/04/2022	\$972.53
AT&T	05/04/2022	\$1,135.14
AT&T MOBILITY	05/04/2022	\$1,090.56
BIANCO MOTORCOACH CHARTER	05/04/2022	\$770.00
BIRDYSHAW, DANIELLE	05/04/2022	\$115.50
BLUE LAKES CHARTERS & TOURS	05/04/2022	\$5,265.00
BLUUM	05/04/2022	\$2,790.00
BOOTZ, ASHLEY	05/04/2022	\$41.57
BRASIL, SANDRA	05/04/2022	\$151.05
BUILDING BRIDGES THERAPY CENTE	05/04/2022	\$2,700.00
CLEAR RATE COMMUNICATINS INC	05/04/2022	\$19.72
CORRIGAN OIL/CORRIGAN TOWING C	05/04/2022	\$622.39
CORRION, KRISTIN	05/04/2022	\$96.00
COSMAN, DAVID	05/04/2022	\$40.38
DEMIRI, JANKA	05/04/2022	\$50.00
DIGITAL AGE TECHNOLOGIES INC	05/04/2022	\$155,625.11
DIGITAL SIGNUP	05/04/2022	\$1,696.80
DTE ENERGY	05/04/2022	\$30,951.18
ENTECH MEDICAL STAFFING SOLUTI	05/04/2022	\$6,801.20
ENVIRO-CLEAN SERVICES INC	05/04/2022	\$9,788.25
ERNSTER, STEPHEN	05/04/2022	\$63.29
ESJ GOLF LLC	05/04/2022	\$150.00
EVER KOLD REFRIGERATION	05/04/2022	\$1,818.00
EXECUTIVE ENERGY SERVICES LLC	05/04/2022	\$400.00
GALLARDO, RUCHI	05/04/2022	\$30.00
GEERS, ANTHONY A	05/04/2022	\$1,500.00
HOLLOBAUGH, JEFFREY P.	05/04/2022	\$150.00
HOLLY, SHEILA	05/04/2022	\$44.00
IMAGEMASTER LLC	05/04/2022	\$2,500.00
INACOMP TECHNICAL SERVICES GRO	05/04/2022	\$84,175.00
INFOSEC INSTITUTE INC	05/04/2022	\$430.00
INTERIOR ENVIRONMENTS LLC	05/04/2022	\$41,181.15
JOHNSON, CHRISTIAN	05/04/2022	\$226.95
JOSTENS INC	05/04/2022	\$3,185.54
L IMAGES	05/04/2022	\$1,866.00
LEWINSKI, KELSEY	05/04/2022	\$100.00
MARK J GLAZER ARBITRATOR AND A	05/04/2022	\$750.00
MATHESON TRI-GAS INC	05/04/2022	\$1,168.45
MATTHEW KNEZAK	05/04/2022	\$765.00
MCCARTHY & SMITH INC	05/04/2022	\$1,604,610.74

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MCINTYRE, GREGORY	05/04/2022	\$151.05
MEADOWBROOK ART CENTER	05/04/2022	\$125.00
MEHTA, SUSHMA	05/04/2022	\$600.00
MESSA (MICHIGAN EDUCATION SPEC	05/04/2022	\$656,992.92
MID-AMERICAN POMPON INC	05/04/2022	\$700.00
MIO-GUARD LLC	05/04/2022	\$165.95
MOREHOUSE BASKETBALL LLC	05/04/2022	\$300.00
NICHOLS PAPER & SUPPLY COMPANY	05/04/2022	\$2,745.01
NOVI ICE ARENA	05/04/2022	\$23,143.75
PANDEY, SANTOSH	05/04/2022	\$211.75
PLYMOUTH PT SPECIALISTS	05/04/2022	\$3,582.00
POWERSCHOOL GROUP LLC	05/04/2022	\$16,392.80
PRINTNOLOGY INC	05/04/2022	\$832.00
RELIABLE DELIVERY	05/04/2022	\$2,282.80
RINGLE, ADVA	05/04/2022	\$160.74
RODRIGUEZ, KARA	05/04/2022	\$149.20
RSCHOOL TODAY (DISTRIBUTED WEB	05/04/2022	\$94.00
SAFEWAY SHREDDING LLC	05/04/2022	\$109.90
SAMUELS, EMILY	05/04/2022	\$657.83
SATO, TOSHIKI	05/04/2022	\$39.50
SCHOLASTIC BOOK FAIRS	05/04/2022	\$3,898.62
SERVICE SPORTS	05/04/2022	\$6,018.25
SMITH, ELLIOT	05/04/2022	\$76.22
TALENT ASSESSMENT INC.	05/04/2022	\$65.40
THRUN LAW FIRM P.C.	05/04/2022	\$9,713.51
TIMMER, THOMAS	05/04/2022	\$48.03
UKROP, JACQUELINE	05/04/2022	\$136.13
WONG, QUEENIE	05/04/2022	\$20.00
YANG, SUNG	05/04/2022	\$3,150.00
ZIMMERMAN, BARBARA	05/04/2022	\$179.05
MEFSA	05/10/2022	\$127.35
MICHAEL R STILLMAN (P42765)	05/10/2022	\$215.31
MISDU	05/10/2022	\$1,449.50
AETNA BEHAVIORAL HEALTH LLC	05/12/2022	\$1,834.78
AT&T MOBILITY	05/12/2022	\$1,104.22
BABA LANGUAGE SERVICES	05/12/2022	\$500.00
BOSE, KAUSHIK	05/12/2022	\$83.76
CINTAS CORPORATION #31	05/12/2022	\$314.46
CONSTELLATION NEWENERGY, INC	05/12/2022	\$691.16
CORRIGAN OIL/CORRIGAN TOWING C	05/12/2022	\$24,516.71
CUMMINS BRIDGEWAY LLC	05/12/2022	\$1,181.02
DEAN TRANSPORTATION INC	05/12/2022	\$908.00
DELTACOM INC	05/12/2022	\$288.00
DEMIRI, JANKA	05/12/2022	\$205.00
DIRECT ENERGY BUSINESS INC	05/12/2022	\$59,686.29
DTE ENERGY	05/12/2022	\$43.34
ELLONA BALILAJ	05/12/2022	\$140.00
ENTECH MEDICAL STAFFING SOLUTI	05/12/2022	\$2,430.00

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ENVIRO-CLEAN SERVICES INC	05/12/2022	\$175,202.90
FAMBRO MANAGEMENT LLC	05/12/2022	\$202.50
GAME ONE	05/12/2022	\$908.00
HETTEL, ERIC	05/12/2022	\$251.90
HOLLOBAUGH, JEFFREY P.	05/12/2022	\$150.00
HUNTINGTON NATIONAL BANK	05/12/2022	\$1,000.00
IAN KINDER LLC	05/12/2022	\$195.00
INTEGRATED DESIGN SOLUTIONS LL	05/12/2022	\$14,085.79
JACKSON TRUCK SERVICE INC	05/12/2022	\$761.31
KAUKAB LLC	05/12/2022	\$170.00
LAFORCE HOLDINGS INC	05/12/2022	\$14,445.00
LIFE INSURANCE COMPANY OF NORT	05/12/2022	\$24,339.68
LOWERY CORP. DBA APPLIED IMAGI	05/12/2022	\$4,393.33
MARSHALL MUSIC	05/12/2022	\$180.77
MCINTYRE, GREGORY	05/12/2022	\$82.30
MICHIGAN VIRTUAL UNIVERSITY	05/12/2022	\$310.00
MIDWEST MOTOR SUPPLY CO INC	05/12/2022	\$337.15
NICHOLS PAPER & SUPPLY COMPANY	05/12/2022	\$924.10
O'DONNELL ELECTRIC, LLC	05/12/2022	\$472.84
PATEL, SHAILEE	05/12/2022	\$143.91
PEDIATRIC HEALTH CONSULTANTS I	05/12/2022	\$27,787.24
PENDERGRAFF, HEIDI	05/12/2022	\$78.40
PRINTNOLOGY INC	05/12/2022	\$80.00
RSCHOOL TODAY (DISTRIBUTED WEB	05/12/2022	\$595.00
THE ALLEN LAW GROUP	05/12/2022	\$5,017.50
TREDROC TIRE SERVICES LLC	05/12/2022	\$1,862.88
WEB BENEFITS DESIGN CORPORATIO	05/12/2022	\$3,690.15
A AND R REPAIRS BAKER'S KNEAD	05/18/2022	\$1,133.40
BIANCO MOTORCOACH CHARTER	05/18/2022	\$4,895.00
CAMPOS, MICHELLE	05/18/2022	\$58.14
CARLISLE, WENDY	05/18/2022	\$670.94
DTE ENERGY	05/18/2022	\$21,090.00
ENTECH MEDICAL STAFFING SOLUTI	05/18/2022	\$1,987.20
FINALFORMS	05/18/2022	\$1,608.00
FLASH GLASS	05/18/2022	\$150.00
GAME ONE	05/18/2022	\$3,525.00
GRAESER, JULIA	05/18/2022	\$296.37
HODGE, MEGHAN	05/18/2022	\$250.00
INTEGRATED DESIGN SOLUTIONS LL	05/18/2022	\$9,718.86
KUDERKA, DAVID J	05/18/2022	\$1,700.00
KUMAR, SHAILESH	05/18/2022	\$362.28
LEADBETTER, MARYANNE	05/18/2022	\$105.14
LENGERICH, AINSLEY	05/18/2022	\$54.24
MACRO CONNECT INC	05/18/2022	\$968.75
MASI, BRYAN	05/18/2022	\$150.00
MCDONALD, CARRI	05/18/2022	\$215.57
MCGINN, BRENNNA	05/18/2022	\$344.03
MICHIGAN PETROLEUM TECHNOLOGIE	05/18/2022	\$426.30

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MYINT, CJRISTINE	05/18/2022	\$103.99
PAULY'S CHOP SHOP LAWN CARE &	05/18/2022	\$2,600.00
PAYNE, JODY	05/18/2022	\$104.27
PENNYCUFF, LAURA	05/18/2022	\$82.16
PLYMOUTH PT SPECIALISTS	05/18/2022	\$5,316.00
POSPESHIL, TOM	05/18/2022	\$34.81
PRESIDIO NETWORKED SOLUTIONS L	05/18/2022	\$4,031.60
SCOTT, STACI	05/18/2022	\$185.03
SCS IMAGE GROUP DBA UNITED IMA	05/18/2022	\$132.00
SERVICE SPORTS	05/18/2022	\$637.00
SORENSEN, MARY	05/18/2022	\$57.41
SOUTH LYON HIGH SCHOOL	05/18/2022	\$300.00
STATE OF MICHIGAN	05/18/2022	\$60.00
STEVENSON, JENNIFER	05/18/2022	\$135.29
STEWART, HEATHER	05/18/2022	\$114.32
WALLED LAKE CONSOLIDATED SCHOO	05/18/2022	\$82,064.00
WHITTY, KATHERINE	05/18/2022	\$119.88
YUCHUCK, KERRI	05/18/2022	\$61.13
ACME PROMOTIONAL & APPAREL LLC	05/25/2022	\$396.00
ADER, KATHLEEN	05/25/2022	\$160.24
ADVANCED TURF SOLUTIONS INC	05/25/2022	\$604.16
AJ SIGNS AND INSTALLATION	05/25/2022	\$12,500.00
AMERICAN SILKSCREEN INC	05/25/2022	\$1,036.00
ANGUS, STEVE	05/25/2022	\$2,289.23
ARCHIBALD, ALEXANDRA	05/25/2022	\$7.44
AT&T	05/25/2022	\$4,199.52
AT&T	05/25/2022	\$630.90
BEATON, DAVID JOHN	05/25/2022	\$409.35
BHATNAGAR, VIDHU	05/25/2022	\$76.80
BIANCO MOTORCOACH CHARTER	05/25/2022	\$1,595.00
BIRDYSHAW, DANIELLE	05/25/2022	\$77.96
BLUE LAKES CHARTERS & TOURS	05/25/2022	\$614.25
BROWN, ALAINA	05/25/2022	\$285.11
BURLINGTON ENGLISH INC	05/25/2022	\$2,880.00
BURNS, HEIDELINDE	05/25/2022	\$250.00
COMMERCIAL GLASS LLC	05/25/2022	\$240.00
CONSUMERS ENERGY	05/25/2022	\$17,860.58
CORRIGAN OIL/CORRIGAN TOWING C	05/25/2022	\$446.14
DUCKLOW, COREY	05/25/2022	\$2,077.35
ENTECH MEDICAL STAFFING SOLUTI	05/25/2022	\$2,430.00
EXECUTIVE ENERGY SERVICES LLC	05/25/2022	\$400.00
FERGUSON, DOUGLAS ANDREW	05/25/2022	\$550.00
FORSTER, JODI	05/25/2022	\$238.17
GAME ONE	05/25/2022	\$3,510.00
GANTT, RENEE	05/25/2022	\$514.66
GARNER, LORI	05/25/2022	\$117.56
GARY, SYDNEE	05/25/2022	\$160.00
GENESEE INTERMEDIATE SCHOOL DI	05/25/2022	\$2,733.00

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GOOROOCHURN, KHUSHI	05/25/2022	\$45.05
GRAY, KAITLIN	05/25/2022	\$995.60
GREAT LAKES BEVERAGE DISTRIBUT	05/25/2022	\$2,815.00
HAEBLER, CINDY	05/25/2022	\$180.00
HARPER, JOSHUA	05/25/2022	\$450.00
HP INC	05/25/2022	\$1,740.10
HRIBAR, THERESA	05/25/2022	\$483.94
HUANG, CHRIS	05/25/2022	\$714.49
HURLBURT, THOMAS	05/25/2022	\$30.44
JAMMALAMADAKA, SAIPRASAD	05/25/2022	\$523.25
JANTZ, ANGELA	05/25/2022	\$87.40
JATEGAONKAR, SUPRIYA	05/25/2022	\$747.50
JOSTENS INC	05/25/2022	\$1,685.92
KIRCHNER, BERNHARD	05/25/2022	\$225.00
KOSMOWSKI, RYAN	05/25/2022	\$33.97
LACH, KELLIE	05/25/2022	\$1,059.00
LEE, JONGBEOM	05/25/2022	\$116.25
LIVONIA PUBLIC SCHOOLS	05/25/2022	\$210.00
LOPER, MATTHEW	05/25/2022	\$50.00
LOWERY CORP. DBA APPLIED IMAGI	05/25/2022	\$359.11
LUSSIER, KARI	05/25/2022	\$216.79
MACDONALD, BRITTANY	05/25/2022	\$50.00
MASTERSON, KIMBERLY	05/25/2022	\$119.56
MCCLAFFERTY, KELSEY	05/25/2022	\$114.32
MEI TOTAL ELEVATOR SOLUTIONS	05/25/2022	\$1,030.50
MENALOGIC TECHNOLOGIES, LLC	05/25/2022	\$1,000.00
MICHIGAN HEALTH COUNCIL	05/25/2022	\$5,310.00
MIDWEST MOTOR SUPPLY CO INC	05/25/2022	\$105.56
NAGLE PAVING COMPANY	05/25/2022	\$12,551.00
NORTH AMERICAN SPIRIT ASSOCIAT	05/25/2022	\$100.00
NOWICKI, MATTHEW	05/25/2022	\$20.29
OSTERKAMP, PAIGE	05/25/2022	\$91.04
PARK, REBECCA	05/25/2022	\$240.00
PASSEGGIATO, MICHELLE	05/25/2022	\$30.49
PINTAR, LINDSEY	05/25/2022	\$478.07
PISTOLESI, PETE	05/25/2022	\$105.98
PLANTE & MORAN PLLC	05/25/2022	\$7,500.00
POSPESHIL, TOM	05/25/2022	\$14,159.21
POUNCEY, TYLER	05/25/2022	\$550.00
ROH, INKYUNG	05/25/2022	\$35.00
RUNYAN POTTERY SUPPLY	05/25/2022	\$2,878.18
SAFEWARE, THE INSURANCE AGENCY	05/25/2022	\$16.73
SALINE AREA SCHOOLS	05/25/2022	\$150.00
SAMUEL HIMES	05/25/2022	\$250.00
SAMULSKI, BRIAN	05/25/2022	\$150.00
SCHOLASTIC BOOK FAIRS	05/25/2022	\$1,847.79
SCHOOL SPECIALITY LLC	05/25/2022	\$4,467.28
SCS IMAGE GROUP DBA UNITED IMA	05/25/2022	\$940.50

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SECURITY DESIGNS	05/25/2022	\$697.00
SERVICE SPORTS	05/25/2022	\$2,900.00
SOUTH LYON EAST HIGH SCHOOL	05/25/2022	\$75.00
SPARKS, JIM	05/25/2022	\$62.72
STROUP, LILY	05/25/2022	\$62.87
SUPERHERO TRAINING ACADEMY	05/25/2022	\$5,500.00
TACKETT, LORIE LOUISE	05/25/2022	\$250.00
TALUKDER, MOUSUMI	05/25/2022	\$504.00
TOBINS LAKE STUDIOS	05/25/2022	\$425.00
TOURNAMENT OF CHAMPIONS	05/25/2022	\$225.00
VOISICH, NICHOLAS	05/25/2022	\$300.00
VS ATHLETICS	05/25/2022	\$121.51
WALLED LAKE CONSOLIDATED SCHOO	05/25/2022	\$2,401.25
WARRA, MARY	05/25/2022	\$175.51
MICHAEL R STILLMAN (P42765)	05/25/2022	\$210.96
MISDU	05/25/2022	\$1,449.50
ADN ADMINISTRATORS INC	05/25/2022	\$4,011.50
		Issued: \$1,066.01
		Reversed: \$325.00
		Cancelled: \$3,400,292.42
AP Checks Processed:	257	AP Bank Total: \$3,401,683.43
Total Checks Processed:	257	Grand Total: \$3,401,683.43

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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	\$1,086,720.78
110	General Fund	IS	Issued	\$199.76
120	Special Ed	CX	Cancelled	\$51,568.23
130	Community Ed	CX	Cancelled	\$1,851.99
140	Athletics	CX	Cancelled	\$35,439.35
150	State Grants	CX	Cancelled	\$4,565.92
160	Federal Grants	CX	Cancelled	\$16,392.80
170	Academics	CX	Cancelled	\$954.18
230	Recreation Fund	CX	Cancelled	\$33,765.56
250	Food Service Fund	CX	Cancelled	\$6,217.66
290	Student/School Activity Fund	CX	Cancelled	\$172,915.18
290	Student/School Activity Fund	IS	Issued	\$866.25
290	Student/School Activity Fund	RV	Reversed	\$325.00
370	2017 Refunding Debt	CX	Cancelled	\$1,000.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$12,791.00
440	2017 Capital Projects Fund	CX	Cancelled	\$84,175.00
450	2020 Capital Projects Fund	CX	Cancelled	\$1,889,434.77
460	2022 Capital Projects Fund	CX	Cancelled	\$2,500.00
			Total:	3,401,683.43