

Novi Community SD
Check Register Web Version
from 2/1/2023 to 2/28/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
A PARTS WAREHOUSE	02/01/2023	\$810.01
ALLEGRA MARKETING PRINT MAIL -	02/01/2023	\$137.24
AMERICAN RED CROSS	02/01/2023	\$10.00
AT&T	02/01/2023	\$1,000.00
AT&T	02/01/2023	\$630.90
AVENTRIC TECHNOLOGIES LLC	02/01/2023	\$2,003.00
BIANCO MOTORCOACH CHARTER	02/01/2023	\$1,074.00
BUILDING AUTOMATED SYSTEMS AND	02/01/2023	\$2,160.00
CHUNG, SUNG GON	02/01/2023	\$119.00
CLIFFORD, LAURIE	02/01/2023	\$173.91
CONSTELLATION NEWENERGY, INC	02/01/2023	\$1,635.57
CORRIGAN OIL/CORRIGAN TOWING C	02/01/2023	\$21,226.25
COUNSILMAN/HUNSAKER & ASSOCIAT	02/01/2023	\$431.25
DEARBORN COUNTRY CLUB	02/01/2023	\$225.00
DICRISTOFARO, DANIEL P.	02/01/2023	\$400.00
DIGITAL AGE TECHNOLOGIES INC	02/01/2023	\$7,315.00
DIVINE CHILD HIGH SCHOOL	02/01/2023	\$250.00
DREAM LIMOUSINES INC	02/01/2023	\$6,250.00
DTE ENERGY	02/01/2023	\$39,447.49
ECA SCIENCE KIT SERVICES	02/01/2023	\$2,714.24
ENTECH MEDICAL STAFFING SOLUTI	02/01/2023	\$1,793.60
ENVIRO-CLEAN SERVICES INC	02/01/2023	\$6,706.18
EXECUTIVE ENERGY SERVICES LLC	02/01/2023	\$400.00
FOUNDATION BUILDING MATERIALS	02/01/2023	\$1,066.32
GOODWILL INDUSTRIES OF GREATER	02/01/2023	\$6,859.31
H & S ENGINEERING INC.	02/01/2023	\$3,000.00
HOLLAND BUS COMPANY	02/01/2023	\$36.32
INTEGRATED DESIGN SOLUTIONS LL	02/01/2023	\$10,672.65
INTEGRITY TESTING & SAFETY ADM	02/01/2023	\$555.00
JOHNSON, MICHELLE	02/01/2023	\$66.62
KENSINGTON VALLEY COACH INC	02/01/2023	\$1,550.00
KERR, ESTHER	02/01/2023	\$64.25
LOGICALIS INC	02/01/2023	\$22,970.99
M-2 AUTO PARTS INC	02/01/2023	\$106.65
MCCARTHY & SMITH INC	02/01/2023	\$85,856.84
MCCULLEN, BONNIE	02/01/2023	\$78.00
MCGINN, BRENNNA	02/01/2023	\$47.14
MEGHANNA KUKKALLI	02/01/2023	\$75.00
MICHIGAN DECA	02/01/2023	\$7,735.00
MICHIGAN HIGH SCHOOL SNOWBOARD	02/01/2023	\$720.00
MISS DIG SYSTEM, INC.	02/01/2023	\$862.65
MONK, THOMAS	02/01/2023	\$64.25
NICHOLS PAPER & SUPPLY COMPANY	02/01/2023	\$13,413.44
PATEL, NIRANJANBHAI	02/01/2023	\$134.99
POWERSCHOOL GROUP LLC	02/01/2023	\$129,809.74
PRINTNOLOGY INC	02/01/2023	\$12,087.61
PSAT/NMSQT	02/01/2023	\$7,846.20
SERVICE SPORTS	02/01/2023	\$4,434.00

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SET SEG	02/01/2023	\$5,816.00
SUPERHERO TRAINING ACADEMY	02/01/2023	\$3,500.00
SYED, NOOR	02/01/2023	\$71.62
TORO-GIL, MARGOTH	02/01/2023	\$1,670.76
US FOODS INC	02/01/2023	\$1,055.71
US GAMES (DIVISION OF BSN SPOR	02/01/2023	\$212.37
WEIGEL-HUBLER, NICHOLAS	02/01/2023	\$121.32
XIAO, XI	02/01/2023	\$75.00
AT&T	02/02/2023	\$1,181.47
ENVIRO-CLEAN SERVICES INC	02/02/2023	\$6,308.26
HP INC	02/02/2023	\$1,308.82
MCCARTHY & SMITH INC	02/02/2023	\$56,624.11
POWERSCHOOL GROUP LLC	02/02/2023	\$1,800.00
WAGEWORKS INC	02/02/2023	\$915.84
ACE TRANSPORTATION INC	02/08/2023	\$156.00
ALLISTON, JULIE	02/08/2023	\$90.00
ANDREA TOBIS	02/08/2023	\$65.99
ANDYMARK INC	02/08/2023	\$195.94
ANIL, PREETI	02/08/2023	\$31.78
ASHWINI KHOT	02/08/2023	\$1,376.00
BHATNAGAR, VIDHU	02/08/2023	\$280.50
BIANCO MOTORCOACH CHARTER	02/08/2023	\$5,052.00
BON, JEREMY	02/08/2023	\$280.00
CAMPOS, MICHELLE	02/08/2023	\$60.00
CENTURY RESOURCES	02/08/2023	\$16,126.85
CERESA, KRISTA	02/08/2023	\$400.00
CONSTELLATION NEWENERGY, INC	02/08/2023	\$49,096.16
CZAPSKI, MARK	02/08/2023	\$235.65
DHALIWAL, AMONJOT	02/08/2023	\$70.00
DIGITAL SIGNUP	02/08/2023	\$1,024.40
DIRECT ENERGY BUSINESS INC	02/08/2023	\$48,192.43
DIVINE CHILD HIGH SCHOOL	02/08/2023	\$125.00
DREAM LIMOUSINES INC	02/08/2023	\$4,825.00
DTE ENERGY	02/08/2023	\$6,208.38
ENTECH MEDICAL STAFFING SOLUTI	02/08/2023	\$1,793.60
ENVIRO-CLEAN SERVICES INC	02/08/2023	\$202,600.25
EPN TRAVEL SERVICES	02/08/2023	\$13,685.10
GAMI, SEEMA	02/08/2023	\$341.95
GFL ENVIRONMENTAL USA INC.	02/08/2023	\$1,298.40
GRUNDSTROM, JENNA	02/08/2023	\$54.71
GUIDO'S PREMIUM PIZZA IN NOVI	02/08/2023	\$87.50
HENDERSON, MELISSA	02/08/2023	\$65.36
HUANG, CHRIS	02/08/2023	\$4,214.39
JAGTAP, KUNAL	02/08/2023	\$60.19
JARIWALA, BHUPENDRA	02/08/2023	\$336.28
JODOIN, DEBRA	02/08/2023	\$1,408.17
JOHN'S SANITATION INC	02/08/2023	\$150.00
KARIA, AMIT	02/08/2023	\$487.02

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KATHIRESAN, SETHU	02/08/2023	\$71.37
KENSINGTON VALLEY COACH INC	02/08/2023	\$1,900.00
KIMBERLY RITCHIE	02/08/2023	\$500.00
KNEE, MIEKO	02/08/2023	\$33.43
KOBROSSY, TERRY	02/08/2023	\$497.92
LIS, DOMINIC	02/08/2023	\$636.99
LOWERY CORP. DBA APPLIED INNOV	02/08/2023	\$158.75
MARSHALL MUSIC	02/08/2023	\$90.00
MATHESON TRI-GAS INC	02/08/2023	\$2,423.47
MCMASTER-CARR SUPPLY COMPANY	02/08/2023	\$678.08
MICHIGAN SCHOOL BAND & ORCHEST	02/08/2023	\$350.00
MIDWEST MOTOR SUPPLY CO INC	02/08/2023	\$247.87
MIO-GUARD LLC	02/08/2023	\$850.00
MITTELSTAEDT, LINDSEY	02/08/2023	\$111.24
NAUTIYAL, JYOTI	02/08/2023	\$60.25
NOVI PARKS & RECREATION	02/08/2023	\$145.00
PALL, CHRIS	02/08/2023	\$1,999.82
PREETHA SELVAM	02/08/2023	\$4,072.55
PRESIDIO NETWORKED SOLUTIONS L	02/08/2023	\$29,615.40
RELIABLE DELIVERY	02/08/2023	\$1,712.10
SAFEWAY SHREDDING LLC	02/08/2023	\$119.90
SECURITY DESIGNS	02/08/2023	\$3,396.00
SESHADRI, MEGHA	02/08/2023	\$137.32
SHPAKOFF, KATHLEEN	02/08/2023	\$30.00
SOUND COM SYSTEMS	02/08/2023	\$489.00
SOUTHWORTH, ANGELA	02/08/2023	\$167.34
STATE OF MICHIGAN	02/08/2023	\$500.00
SURANYI, SHEILA	02/08/2023	\$893.85
TOTAL SOFTBALL	02/08/2023	\$650.00
UDUPA, ANU	02/08/2023	\$69.86
US GAMES (DIVISION OF BSN SPOR	02/08/2023	\$123.28
VEX ROBOTICS INC	02/08/2023	\$156.92
WALCZAK, KRISTEN	02/08/2023	\$106.01
WALLED LAKE CONSOLIDATED SCHOO	02/08/2023	\$64,914.00
WARRA, MARY	02/08/2023	\$877.55
WEB BENEFITS DESIGN CORPORATIO	02/08/2023	\$3,650.55
WEIGEL-HUBLER, NICHOLAS	02/08/2023	\$195.00
WEILIANG HUANG	02/08/2023	\$150.00
ZALPURI, SHAFALI	02/08/2023	\$35.00
ZUK, GARRETT	02/08/2023	\$179.85
MISDU	02/10/2023	\$2,512.00
A PARTS WAREHOUSE	02/15/2023	\$1,038.96
AETNA BEHAVIORAL HEALTH LLC	02/15/2023	\$1,753.19
ALL USA CLOTHING	02/15/2023	\$1,539.10
ALPINE MIDLAND LLC SPRING HILL	02/15/2023	\$819.00
AMCOMM TELECOMMUNICATIONS INC	02/15/2023	\$792.00
AMYL GAGUI	02/15/2023	\$500.00
ANDYMARK INC	02/15/2023	\$248.78

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BALASUBRAMANYAM, VINUTHA	02/15/2023	\$514.11
BATDORFF, BARBARA	02/15/2023	\$95.98
BHATNAGAR, VIDHU	02/15/2023	\$68.04
BIANCO MOTORCOACH CHARTER	02/15/2023	\$7,896.00
BURRY, ASHLEIGH	02/15/2023	\$240.00
BUSINESS PROFESSIONALS OF AMER	02/15/2023	\$480.00
CAREHOUSE OF OAKLAND COUNTY	02/15/2023	\$600.00
CINTAS CORPORATION #31	02/15/2023	\$338.67
COMMERCIAL EQUIPMENT SERVICE I	02/15/2023	\$435.08
CONSUMERS ENERGY	02/15/2023	\$32,206.75
CUMMINS BRIDGEWAY LLC	02/15/2023	\$993.99
DELEON, ALYSSA MARIE	02/15/2023	\$250.00
DELTACOM INC	02/15/2023	\$1,118.40
DETROIT SALT COMPANY L.C.	02/15/2023	\$11,272.67
DIROFF, MATTHEW	02/15/2023	\$797.81
DREAM LIMOUSINES INC	02/15/2023	\$2,200.00
EBEL, SHEILA	02/15/2023	\$221.44
EVER KOLD REFRIGERATION	02/15/2023	\$1,308.00
FRIAS, MAURICIA	02/15/2023	\$117.54
FUNFGELD, JANE	02/15/2023	\$198.39
GOODWILL INDUSTRIES OF GREATER	02/15/2023	\$9,157.13
GRISA, KATHLEEN	02/15/2023	\$51.00
GROSSE ILE HIGH SCHOOL	02/15/2023	\$200.00
GUIDO'S PREMIUM PIZZA IN NOVI	02/15/2023	\$152.78
HARTLAND HIGH SCHOOL	02/15/2023	\$290.00
HIRSHFIELD, LAURA JANINE	02/15/2023	\$1,964.72
HOLLAND BUS COMPANY	02/15/2023	\$1,401.41
HOPPENSTEDT, DARBY	02/15/2023	\$30.78
HOPSKIPDRIVE INC	02/15/2023	\$9,951.86
HUANG, CHRIS	02/15/2023	\$5,785.48
HUNTINGTON NATIONAL BANK	02/15/2023	\$800.00
INFINITY TECHNOLOGY GROUP DBA	02/15/2023	\$3,430.46
INTERIOR ENVIRONMENTS LLC	02/15/2023	\$7,835.59
JACKSON TRUCK SERVICE INC	02/15/2023	\$881.19
JATEGAONKAR, SUPRIYA	02/15/2023	\$333.24
JULIA IRENE KEIDER KEIDER CONS	02/15/2023	\$4,815.00
KENSINGTON VALLEY COACH INC	02/15/2023	\$2,038.00
LOWERY CORP. DBA APPLIED INNOV	02/15/2023	\$4,393.33
M-2 AUTO PARTS INC	02/15/2023	\$118.70
MAKING WAVES USA LLC	02/15/2023	\$190.00
MASSERANT, KELSEY	02/15/2023	\$236.68
METRO CONTROLS INC	02/15/2023	\$14,874.00
NAUTIYAL, JYOTI	02/15/2023	\$167.40
NOVI ICE ARENA	02/15/2023	\$22,276.10
ONDER, BEVERLY	02/15/2023	\$383.91
OSCAR W. LARSON CO	02/15/2023	\$225.00
PAMULA, SUNEETA	02/15/2023	\$3,016.48
PLYMOUTH PT SPECIALISTS	02/15/2023	\$3,504.00

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Vendor Name	Check Date	Check Amount
POMPS TIRE SERVICE INC	02/15/2023	\$3,282.53
QUALITY FIRST AID & SAFETY INC	02/15/2023	\$489.55
RAJITHA GULLAPALLI	02/15/2023	\$847.06
RAMAN, AJAY	02/15/2023	\$703.75
RAPTOR TECHNOLOGIES LLC	02/15/2023	\$3,920.00
RINCON DEL ANGEL TAMEZ, SUSANA	02/15/2023	\$66.35
RODRIGUEZ, KARA	02/15/2023	\$49.00
SCHYPINSKI, RACHEL	02/15/2023	\$694.49
SERVICE SPORTS	02/15/2023	\$5,995.00
SKUPIN, MADISON	02/15/2023	\$24.90
SPARKS, JIM	02/15/2023	\$82.42
TAVCOM INC	02/15/2023	\$1,500.00
THRUN LAW FIRM P.C.	02/15/2023	\$13,693.67
TIWARI, NAVIN	02/15/2023	\$7,328.42
TOVAR, VICTOR	02/15/2023	\$765.83
TW SHIRTS	02/15/2023	\$128.00
VALADE, LYNN	02/15/2023	\$110.00
VARGAS ZABALA, ANA MARIA	02/15/2023	\$64.25
WALCZAK, KRISTEN	02/15/2023	\$67.34
WARRA, MARY	02/15/2023	\$807.99
WATCHOWSKI, DON	02/15/2023	\$426.93
XIAOLING LIU	02/15/2023	\$37.00
YANG, SUNG	02/15/2023	\$1,200.00
YOUNGTKUN KIM	02/15/2023	\$55.00
ZALPURI, SHAFALI	02/15/2023	\$64.25
#MAKESHOTS LLC	02/24/2023	\$150.00
A AND R REPAIRS BAKER'S KNEAD	02/24/2023	\$613.85
AT&T	02/24/2023	\$3,337.91
BHAGAT, SONAL	02/24/2023	\$275.00
CARLINI, LAUREN	02/24/2023	\$62.15
CARR, SARAH J	02/24/2023	\$275.00
CLEAR RATE COMMUNICATINS INC	02/24/2023	\$19.71
COMMERCIAL EQUIPMENT SERVICE I	02/24/2023	\$729.73
CORRION, KRISTIN	02/24/2023	\$41.75
COSMAN, DAVID	02/24/2023	\$119.00
CUMMINS BRIDGEWAY LLC	02/24/2023	\$378.01
ELA PATIO MEXICIAN RESTAURANT	02/24/2023	\$463.00
ENTECH MEDICAL STAFFING SOLUTI	02/24/2023	\$1,569.40
GEERS, ANTHONY A	02/24/2023	\$825.00
GUIDO'S PREMIUM PIZZA IN NOVI	02/24/2023	\$152.78
GUNDOGI, SASHIDHER	02/24/2023	\$163.09
HAN, MINJUNG	02/24/2023	\$1,200.00
HOLLAND BUS COMPANY	02/24/2023	\$666.82
JOHN'S SANITATION INC	02/24/2023	\$450.00
JOHNSON, BRANDON	02/24/2023	\$500.00
LEPHART, SARAH	02/24/2023	\$175.54
MARSHALL MUSIC	02/24/2023	\$109.90
MATSUBARA, KELLY	02/24/2023	\$187.56

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MCCARTHY & SMITH INC	02/24/2023	\$1,839,155.18
MCMASTER-CARR SUPPLY COMPANY	02/24/2023	\$180.74
NICHOLS PAPER & SUPPLY COMPANY	02/24/2023	\$10,881.97
NORTHVILLE HIGH SCHOOL	02/24/2023	\$100.00
PETERSON, COLLEEN M	02/24/2023	\$825.00
SAFEWAY SHREDDING LLC	02/24/2023	\$69.95
SAMMETLA, SARVANI	02/24/2023	\$275.00
SCHMID, PAUL	02/24/2023	\$50.60
SERVICE SPORTS	02/24/2023	\$3,744.00
SHOENBERGER, CLAIRE	02/24/2023	\$58.53
STACER, DANIELLE	02/24/2023	\$127.73
TAMANAMPUDI, BHADRA	02/24/2023	\$275.00
US GAMES (DIVISION OF BSN SPOR	02/24/2023	\$123.28
VAN EIZENGA, JAMES	02/24/2023	\$1,414.96
VEX ROBOTICS INC	02/24/2023	\$227.65
YANG, SUNG	02/24/2023	\$825.00
MISDU	02/24/2023	\$2,512.00
		Issued: \$3,055,933.22
AP Checks Processed:	257	AP Bank Total: \$3,055,933.22
Total Checks Processed:	257	Grand Total: \$3,055,933.22

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Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	IS	Issued	\$664,405.71
120	Special Ed	IS	Issued	\$21,238.97
130	Community Ed	IS	Issued	\$1,424.28
140	Athletics	IS	Issued	\$57,164.43
150	State Grants	IS	Issued	\$31,193.01
160	Federal Grants	IS	Issued	\$16,082.79
170	Academics	IS	Issued	\$3,782.83
230	Recreation Fund	IS	Issued	\$39,904.31
250	Food Service Fund	IS	Issued	\$3,086.66
290	Student/School Activity Fund	IS	Issued	\$180,518.62
370	2017 Refunding Debt	IS	Issued	\$800.00
450	2020 Capital Projects Fund	IS	Issued	\$1,893,419.41
460	2022 Capital Projects Fund	IS	Issued	\$142,912.20
			Total:	3,055,933.22