

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
DATA MANAGEMENT INC.	7/2/2020	\$ 16,500.00
ENVIRO-CLEAN SERVICES INC	7/2/2020	\$ 6,531.96
F.A.R. MANAGEMENT INCORPORATED	7/2/2020	\$ 440.00
FRONTLINE TECHNOLOGIES INC	7/2/2020	\$ 7,416.97
KALPA SYSTEMS INC	7/2/2020	\$ 7,723.00
MICHIGAN ASSOCIATION OF SCHOOL BOARDS (MASB)	7/2/2020	\$ 8,626.00
THE OMNI GROUP	7/2/2020	\$ 9,889.00
MEFSA	7/10/2020	\$ 127.35
MISDU	7/10/2020	\$ 1,640.75
UNITED STATES TREASURY	7/10/2020	\$ 62.00
SCHOOL TECH TEAM INC.	7/16/2020	\$ 13,810.50
AETNA BEHAVIORAL HEALTH LLC	7/16/2020	\$ 1,850.70
CONSUMERS ENERGY	7/16/2020	\$ 268.36
DELTACOM INC	7/16/2020	\$ 54.00
DTE ENERGY	7/16/2020	\$ 7.00
HASAN, SM	7/16/2020	\$ 123.75
HUMANEX VENTURES LLC	7/16/2020	\$ 8,000.00
JACKSON TRUCK SERVICE INC	7/16/2020	\$ 38.46
KUMAR, VCRATNASWAMPANDIAN MUTH	7/16/2020	\$ 374.00
LIFE INSURANCE COMPANY OF NORTH AMERICA	7/16/2020	\$ 21,850.00
MESSA (MICHIGAN EDUCATION SPECIAL SERVICES ASSOC)	7/16/2020	\$ 593,858.76
NICHOLS PAPER & SUPPLY COMPANY	7/16/2020	\$ 78.59
SAFEWAY SHREDDING LLC	7/16/2020	\$ 60.00
XIN, ZHOU	7/16/2020	\$ 826.22
SCHOOL TECH TEAM INC.	7/23/2020	\$ 1,400.00
ADN ADMINISTRATORS INC	7/23/2020	\$ 3,656.50
AQUATIC SOURCE LLC	7/23/2020	\$ 2,277.85
AT&T	7/23/2020	\$ 3,130.31
AT&T	7/23/2020	\$ 1,233.18
EXECUTIVE ENERGY SERVICES LLC	7/23/2020	\$ 400.00
PITNEY BOWES PURCHASE POWER	7/23/2020	\$ 3,000.00
WAGeworks INC	7/23/2020	\$ 898.88
WHITAKER, PHYLLIS	7/23/2020	\$ 39.90
MISDU	7/24/2020	\$ 1,962.50
UNITED STATES TREASURY	7/24/2020	\$ 62.00
A PARTS WAREHOUSE	8/6/2020	\$ 200.84
ASCENSION MICHIGAN AT WORK	8/6/2020	\$ 124.00
AT&T	8/6/2020	\$ 1,862.88
AT&T	8/6/2020	\$ 1,909.43
AT&T MOBILITY	8/6/2020	\$ 1,103.72
CINTAS CORPORATION #31	8/6/2020	\$ 645.84
CUMMINS BRIDGEWAY LLC	8/6/2020	\$ 1,102.32
DELTACOM INC	8/6/2020	\$ 480.00
DTE ENERGY	8/6/2020	\$ 11,401.83
DTE ENERGY	8/6/2020	\$ 10,421.34
ENVIRO-CLEAN SERVICES INC	8/6/2020	\$ 121,978.92
HOLLAND BUS COMPANY	8/6/2020	\$ 888.35
LAWSON PRODUCTS INC	8/6/2020	\$ 166.87
LOGISOFT COMPUTER PRODUCTS LLC	8/6/2020	\$ 11,900.00
MATHESON TRI-GAS INC	8/6/2020	\$ 1,211.96
PRESIDIO NETWORKED SOLUTIONS LLC	8/6/2020	\$ 775.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
SAFEWAY SHREDDING LLC	8/6/2020	\$ 60.00
THRUN LAW FIRM P.C.	8/6/2020	\$ 331.50
MEFSA	8/10/2020	\$ 127.35
MISDU	8/10/2020	\$ 1,962.50
A PARTS WAREHOUSE	8/17/2020	\$ 544.08
BALASUBRAMANIAM, PRAKASH	8/17/2020	\$ 826.22
CINTAS CORPORATION #31	8/17/2020	\$ 269.02
CONSUMERS ENERGY	8/17/2020	\$ 2,101.06
CUMMINS BRIDGEWAY LLC	8/17/2020	\$ 225.52
DATA MANAGEMENT INC.	8/17/2020	\$ 956.25
FOX, CARLTON	8/17/2020	\$ 234.00
GAMI, SEEMA	8/17/2020	\$ 150.00
GFL ENVIRONMENTAL USA INC.	8/17/2020	\$ 1,319.60
H & H ENTERPRISES INC	8/17/2020	\$ 2,100.00
HP INC	8/17/2020	\$ 263.07
JOHNSON CONTROLS FIRE PROTECTION LP	8/17/2020	\$ 2,118.99
KONE INC	8/17/2020	\$ 521.83
LAUTEN, MARK	8/17/2020	\$ 70.00
LAWSON PRODUCTS INC	8/17/2020	\$ 217.39
LEE, MINSUN	8/17/2020	\$ 99.00
LIFE INSURANCE COMPANY OF NORTH AMERICA	8/17/2020	\$ 21,899.96
MCALEER, NICOLE	8/17/2020	\$ 1,144.00
PANJATCHARAM, KADHIRSELVAN	8/17/2020	\$ 150.00
PETTY CASH-ALEXANDER OFILI OR LA KEISA WILLIAMS	8/17/2020	\$ 150.00
PETTY CASH-ANN HANSEN (PS)	8/17/2020	\$ 150.00
PETTY CASH-ANN HANSEN (CARE)	8/17/2020	\$ 150.00
PETTY CASH-DAVID ASCHER	8/17/2020	\$ 200.00
PETTY CASH-JULIE BEDFORD OR ANGELA JANTZ	8/17/2020	\$ 150.00
PETTY CASH-LAURA CARINO OR NANCY LASH	8/17/2020	\$ 150.00
PETTY CASH-LISA FENCHEL OR MARINA HERTRICH	8/17/2020	\$ 150.00
PETTY CASH-NICOLE CARTER OR MICHELE WARECK	8/17/2020	\$ 700.00
SEG WORKERS COMPENSATION FUND	8/17/2020	\$ 11,649.00
TREDROC TIRE SERVICES LLC	8/17/2020	\$ 2,639.56
XU, JINGHAI	8/17/2020	\$ 100.00
YAMAMOTO, YASUE	8/17/2020	\$ 75.00
ZUKOW, ANITA	8/17/2020	\$ 337.50
EDF ENERGY SERVICES LLC	8/17/2020	\$ 1,768.86
LUSK AND ALBERTSON PLC	8/17/2020	\$ 172.50
BEAUCHEMIN, CRISTA	8/20/2020	\$ 676.00
BEGONIA BROTHERS	8/20/2020	\$ 6,225.00
BROWN, GRAHAM	8/20/2020	\$ 826.22
BUCHMAN, CYNTHIA	8/20/2020	\$ 75.00
CONSUMERS ENERGY	8/20/2020	\$ 206.51
DIRECT ENERGY BUSINESS INC	8/20/2020	\$ 47,324.58
DTE ENERGY	8/20/2020	\$ 36.57
EXECUTIVE ENERGY SERVICES LLC	8/20/2020	\$ 400.00
FRONTLINE TECHNOLOGIES INC	8/20/2020	\$ 6,711.60
HATHAWAY, KIMBERLY	8/20/2020	\$ 538.00
JOHNSON CONTROLS FIRE PROTECTION LP	8/20/2020	\$ 6,796.60
LINDSEY, KATHRYN	8/20/2020	\$ 75.00
MARSHALL MUSIC	8/20/2020	\$ 10.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register  
from 7/1/20 to 6/30/21**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
MELENDEZ, KERRY	8/20/2020	\$ 75.00
NAIK, LEENA	8/20/2020	\$ 168.75
NAIR, PADMA	8/20/2020	\$ 56.25
OSBORNE, MELISSA	8/20/2020	\$ 75.00
PRESIDIO NETWORKED SOLUTIONS LLC	8/20/2020	\$ 375.00
SANDERS, PAMARA	8/20/2020	\$ 75.00
STATE OF MICHIGAN	8/20/2020	\$ 95.00
VIET, JILL	8/20/2020	\$ 75.00
WEB BENEFITS DESIGN CORPORATION	8/20/2020	\$ 2,505.45
WOOD, HEATHER	8/20/2020	\$ 65.00
MISDU	8/25/2020	\$ 1,962.50
UNITED STATES TREASURY	8/25/2020	\$ 62.00
ADN ADMINISTRATORS INC	8/27/2020	\$ 3,734.60
AMERICAN ASSOCIATION SCHOOL PERSONNEL ADMIN(AASPA)	8/27/2020	\$ 225.00
AMERICAN RED CROSS	8/27/2020	\$ 5.00
ARTE MEDIA DETROIT	8/27/2020	\$ 1,000.00
ASCENSION MICHIGAN AT WORK	8/27/2020	\$ 124.00
AT&T	8/27/2020	\$ 3,243.80
AT&T	8/27/2020	\$ 639.92
BOKAIE, ABED	8/27/2020	\$ 44.25
CINTAS CORPORATION #31	8/27/2020	\$ 269.02
DELTACOM INC	8/27/2020	\$ 54.00
DRAPEAU, MICHAEL	8/27/2020	\$ 175.00
EADES-JORDAN, MELISSA	8/27/2020	\$ 64.45
GFL ENVIRONMENTAL USA INC.	8/27/2020	\$ 201.24
GRAY, RANESHA	8/27/2020	\$ 99.00
HANSEN, MEGAN	8/27/2020	\$ 90.00
IDE, MELISSA	8/27/2020	\$ 676.00
JACKSON TRUCK SERVICE INC	8/27/2020	\$ 676.64
KIDON, JEFF	8/27/2020	\$ 1,742.44
KOSARAJU, KRISHNACHAND	8/27/2020	\$ 1,652.44
KWON, ONAM	8/27/2020	\$ 175.00
LAPSHAN, MICHELLE	8/27/2020	\$ 338.00
LEE, MINSUN	8/27/2020	\$ 36.00
M-2 AUTO PARTS INC	8/27/2020	\$ 140.88
MESSA (MICHIGAN EDUCATION SPECIAL SERVICES ASSOC)	8/27/2020	\$ 601,228.08
NICHOLS PAPER & SUPPLY COMPANY	8/27/2020	\$ 2,041.86
PRINTNOLOGY INC	8/27/2020	\$ 77.50
SAFEWAY SHREDDING LLC	8/27/2020	\$ 60.00
WAGeworks INC	8/27/2020	\$ 898.88
ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES INC	9/3/2020	\$ 350.00
ASCENSION MICHIGAN AT WORK	9/3/2020	\$ 62.00
AT&T	9/3/2020	\$ 1,269.51
CAPPELLA, TERRI	9/3/2020	\$ 175.00
CITY OF NOVI POLICE DEPARTMENT	9/3/2020	\$ 50.00
DTE ENERGY	9/3/2020	\$ 11,473.93
EDUCOG LLC	9/3/2020	\$ 80.00
ENVIRO-CLEAN SERVICES INC	9/3/2020	\$ 5,631.00
FISLERDATA LLC	9/3/2020	\$ 349.00
GALE: A CENGAGE LEARNING CO	9/3/2020	\$ 100.00
GIBSON, SUZANNE	9/3/2020	\$ 1,014.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register  
from 7/1/20 to 6/30/21**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
IRRIGATION CONCEPTS COMPANY LLC	9/3/2020	\$ 1,500.00
KAIDEN, KO	9/3/2020	\$ 262.50
KOMARAGIRI, SRI	9/3/2020	\$ 1,652.44
LI, PENGCHENG	9/3/2020	\$ 2,478.66
MATHESON TRI-GAS INC	9/3/2020	\$ 1,211.96
MOSS, DARCIÉ	9/3/2020	\$ 45.00
NAMALA, THRINATH	9/3/2020	\$ 676.00
NORTHVILLE PUBLIC SCHOOLS	9/3/2020	\$ 750.00
OAKLAND COUNTY SCHOOL BUSINESS OFFICIALS (OCSBO)	9/3/2020	\$ 200.00
PANDHER, RAVINDER	9/3/2020	\$ 143.25
PLANTE & MORAN PLLC	9/3/2020	\$ 30,000.00
PRESS ASSOCIATION INCOR.	9/3/2020	\$ 6,308.76
RELIABLE DELIVERY	9/3/2020	\$ 1,373.25
RODNICK, MISSY	9/3/2020	\$ 132.00
SOSNOWSKI, ANGELA	9/3/2020	\$ 65.00
WEB BENEFITS DESIGN CORPORATION	9/3/2020	\$ 3,624.00
AETNA BEHAVIORAL HEALTH LLC	9/10/2020	\$ 1,785.03
AT&T MOBILITY	9/10/2020	\$ 2,254.53
AVENTRIC TECHNOLOGIES LLC	9/10/2020	\$ 49.00
BENITEZ, JESSICA	9/10/2020	\$ 177.67
BUHA, LYNN	9/10/2020	\$ 70.00
CONSUMERS ENERGY	9/10/2020	\$ 2,320.31
CUMMINS BRIDGEWAY LLC	9/10/2020	\$ 529.05
DIRECT ENERGY BUSINESS INC	9/10/2020	\$ 30,685.73
DTE ENERGY	9/10/2020	\$ 17.29
DTE ENERGY	9/10/2020	\$ 10,357.86
EDF ENERGY SERVICES LLC	9/10/2020	\$ 1,016.49
ENVIRO-CLEAN SERVICES INC	9/10/2020	\$ 115,777.40
KULDARNI, SRIDEVI	9/10/2020	\$ 826.22
LIFE INSURANCE COMPANY OF NORTH AMERICA	9/10/2020	\$ 21,283.74
LIU, JINGLONG	9/10/2020	\$ 168.75
LUSK AND ALBERTSON PLC	9/10/2020	\$ 766.00
NICHOLS PAPER & SUPPLY COMPANY	9/10/2020	\$ 2,494.29
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	9/10/2020	\$ 720.09
SERVICE SPORTS	9/10/2020	\$ 8,400.00
SHOTKIN, GAYLE	9/10/2020	\$ 736.00
MEFSA	9/10/2020	\$ 127.35
MISDU	9/10/2020	\$ 1,962.50
UNITED STATES TREASURY	9/10/2020	\$ 62.00
BENNETT, BREDA	9/17/2020	\$ 149.95
BREAULT, MICHELLE	9/17/2020	\$ 30.00
CITY OF NOVI WATER & SEWER DEPARTMENT	9/17/2020	\$ 2,178.27
DRAGOO, MICHAEL	9/17/2020	\$ 146.01
ELKIN, DAVID	9/17/2020	\$ 175.00
F.A.R. MANAGEMENT INCORPORATED	9/17/2020	\$ 440.00
GADAM, SUVARNA	9/17/2020	\$ 75.00
GFL ENVIRONMENTAL USA INC.	9/17/2020	\$ 325.00
HERRERA, ERICK	9/17/2020	\$ 75.00
HP INC	9/17/2020	\$ 413.53
HUEBLER, SAMANTHA	9/17/2020	\$ 37.98
JANIK, KELLY	9/17/2020	\$ 154.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
KING, AMANDA	9/17/2020	\$ 412.50
KUHN, CINDY	9/17/2020	\$ 269.00
MACIE PUBLISHING COMPANY	9/17/2020	\$ 490.50
MCDERMOTT, JACOB	9/17/2020	\$ 147.61
MIMBS, DANIELLE	9/17/2020	\$ 234.00
OAKLAND SCHOOLS	9/17/2020	\$ 343,106.50
PITNEY BOWES PURCHASE POWER	9/17/2020	\$ 3,000.00
ROSEMARY, NICOLE	9/17/2020	\$ 105.45
SAELI, JULIA	9/17/2020	\$ 149.95
SOUTHWEST GREENS	9/17/2020	\$ 1,275.00
STATE OF MICHIGAN	9/17/2020	\$ 540.00
THRUN LAW FIRM P.C.	9/17/2020	\$ 2,451.00
AT&T	9/24/2020	\$ 639.92
AVENTRIC TECHNOLOGIES LLC	9/24/2020	\$ 2,650.00
BRICKEY, JOHN	9/24/2020	\$ 271.56
CINTAS CORPORATION #31	9/24/2020	\$ 403.53
CORRIGAN OIL/CORRIGAN TOWING COMPANY	9/24/2020	\$ 441.45
CUMMINS BRIDGEWAY LLC	9/24/2020	\$ 103.48
DAMON, ERIN	9/24/2020	\$ 80.84
DATA MANAGEMENT INC.	9/24/2020	\$ 3,993.75
DELTACOM INC	9/24/2020	\$ 54.00
DIGITAL AGE TECHNOLOGIES INC	9/24/2020	\$ 77.00
EXECUTIVE ENERGY SERVICES LLC	9/24/2020	\$ 400.00
FLAKE, NANCY	9/24/2020	\$ 546.21
HAASE, LISA	9/24/2020	\$ 75.00
IJIMA, HIROYUKI	9/24/2020	\$ 75.00
JACKSON TRUCK SERVICE INC	9/24/2020	\$ 136.20
JAGOTKA, GARY	9/24/2020	\$ 70.00
KAJEET INC	9/24/2020	\$ 8,962.94
KUMAR, SUNIL	9/24/2020	\$ 175.00
MESSA (MICHIGAN EDUCATION SPECIAL SERVICES ASSOC)	9/24/2020	\$ 548,802.45
MUCKE, ANGELA	9/24/2020	\$ 175.00
NICHOLS PAPER & SUPPLY COMPANY	9/24/2020	\$ 5,395.42
SAFEWAY SHREDDING LLC	9/24/2020	\$ 185.00
UKROP, JACQUELINE	9/24/2020	\$ 24.99
UNITY SCHOOL BUS PARTS INC	9/24/2020	\$ 123.22
WAGeworks INC	9/24/2020	\$ 898.88
ZIMMERMAN, JILL	9/24/2020	\$ 75.00
ZONAR SYSTEMS INC	9/24/2020	\$ 3,949.72
MICHAEL R STILLMAN (P42765)	9/25/2020	\$ 169.20
MISDU	9/25/2020	\$ 1,962.50
UNITED STATES TREASURY	9/25/2020	\$ 62.00
A PARTS WAREHOUSE	10/1/2020	\$ 647.66
ADN ADMINISTRATORS INC	10/1/2020	\$ 3,514.50
BURRY, ASHLEIGH	10/1/2020	\$ 100.00
CINTAS CORPORATION #31	10/1/2020	\$ 134.51
ENVIRO-CLEAN SERVICES INC	10/1/2020	\$ 5,317.38
FENCHEL, LISA	10/1/2020	\$ 115.94
HP INC	10/1/2020	\$ 1,057.40
KUMAR, ANIL	10/1/2020	\$ 18.00
LAWSON PRODUCTS INC	10/1/2020	\$ 107.17

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
LIQUN, XU	10/1/2020	\$ 148.75
M-2 AUTO PARTS INC	10/1/2020	\$ 5.76
NICHOLS PAPER & SUPPLY COMPANY	10/1/2020	\$ 93.50
OAKLAND SCHOOLS	10/1/2020	\$ 100.00
SCREENCASTIFY LLC	10/1/2020	\$ 174.00
SCS IMAGE GROUP	10/1/2020	\$ 5,520.00
SINGH, MONIKA	10/1/2020	\$ 1,496.44
VAIDYANATHAN, SRIRAM	10/1/2020	\$ 100.00
VELLINGIRI, SIVAKAMI	10/1/2020	\$ 75.00
DIATIKAR, CHRISTINE	10/8/2020	\$ 14.87
CBTS	10/8/2020	\$ 691.25
EDF ENERGY SERVICES LLC	10/8/2020	\$ 1,660.00
AETNA BEHAVIORAL HEALTH LLC	10/8/2020	\$ 1,814.88
AT&T	10/8/2020	\$ 952.69
AT&T	10/8/2020	\$ 1,269.51
BYRD, BECKY	10/8/2020	\$ 104.08
CINTAS CORPORATION #31	10/8/2020	\$ 134.51
DIDIO, JAMES	10/8/2020	\$ 80.00
DIRECT ENERGY BUSINESS INC	10/8/2020	\$ 42,711.54
DTE ENERGY	10/8/2020	\$ 15,266.76
DTE ENERGY	10/8/2020	\$ 10,027.60
ENVIRO-CLEAN SERVICES INC	10/8/2020	\$ 115,286.91
FLEETPRIDE INC	10/8/2020	\$ 269.94
HOLLAND BUS COMPANY	10/8/2020	\$ 1,625.15
JACKSON TRUCK SERVICE INC	10/8/2020	\$ 649.68
KAJEET INC	10/8/2020	\$ 5,484.11
KERBRAT, JENNIFER	10/8/2020	\$ 45.69
LIFE INSURANCE COMPANY OF NORTH AMERICA	10/8/2020	\$ 21,617.00
MARSHALL MUSIC	10/8/2020	\$ 343.00
MATHESON TRI-GAS INC	10/8/2020	\$ 192.25
MICHIGAN ASSOC SECONDARY SCHOOL PRINCIPALS (MASSP)	10/8/2020	\$ 100.00
MICHIGAN PETROLEUM TECHNOLOGIES INC	10/8/2020	\$ 2,508.84
MOSS, DARCI	10/8/2020	\$ 149.90
NICHOLS PAPER & SUPPLY COMPANY	10/8/2020	\$ 93.50
OFILI, ALEXANDER	10/8/2020	\$ 7.99
PLM LAKE AND LAND MANAGEMENT	10/8/2020	\$ 692.25
PRESIDIO NETWORKED SOLUTIONS LLC	10/8/2020	\$ 116.25
RELIABLE DELIVERY	10/8/2020	\$ 2,178.75
SECRET WARDLE LYNCH HAMPTON TRUJEX & MORLEY PC	10/8/2020	\$ 195.97
ZONAR SYSTEMS INC	10/8/2020	\$ 1,405.24
MEFSA	10/9/2020	\$ 127.35
MICHAEL R STILLMAN (P42765)	10/9/2020	\$ 172.67
MISDU	10/9/2020	\$ 1,962.50
UNITED STATES TREASURY	10/9/2020	\$ 62.00
AMERICAN FLAG & BANNER CO INC	10/15/2020	\$ 235.00
ASCENSION MICHIGAN AT WORK	10/15/2020	\$ 124.00
ASCENSION MICHIGAN AT WORK	10/15/2020	\$ 62.00
BAGCHI, ATASI	10/15/2020	\$ 75.00
CINTAS CORPORATION #31	10/15/2020	\$ 134.51
CONSUMERS ENERGY	10/15/2020	\$ 3,936.04
COOLMAN, SUSAN	10/15/2020	\$ 70.00



**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register  
from 7/1/20 to 6/30/21**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
DATA MANAGEMENT INC.	10/15/2020	\$ 1,687.50
DELTA COM INC	10/15/2020	\$ 90.00
DRAGOO, MICHAEL	10/15/2020	\$ 161.58
HAAS, JUSTIN	10/15/2020	\$ 9.68
HASKILL, JOSEPH	10/15/2020	\$ 70.00
HOLLAND BUS COMPANY	10/15/2020	\$ 684.80
KATKAR, ANITA	10/15/2020	\$ 75.00
LESSWAY, JENNIFER	10/15/2020	\$ 59.49
LIU, JING	10/15/2020	\$ 168.75
RADIO SOFT INC.	10/15/2020	\$ 235.00
RICOH USA INC	10/15/2020	\$ 5,574.05
STAPLES BUSINESS ADVANTAGE	10/15/2020	\$ 122.65
TIMMER, THOMAS	10/15/2020	\$ 100.00
HARBAR, ERIN	10/22/2020	\$ 153.65
OAKLAND SCHOOLS	10/22/2020	\$ 2,275.00
ALSPAUGH, ANDREA	10/22/2020	\$ 41.80
AMERICAN SOCIETY OF COMPOSERS (ASCAP)	10/22/2020	\$ 366.00
ARMSTRONG, ROBERT	10/22/2020	\$ 45.00
ASCENSION MICHIGAN AT WORK	10/22/2020	\$ 62.00
AT&T	10/22/2020	\$ 3,275.25
AT&T	10/22/2020	\$ 639.92
BROADCAST MEASUREMENTS	10/22/2020	\$ 32.00
CINTAS CORPORATION #31	10/22/2020	\$ 269.02
CITY OF NOVI WATER & SEWER DEPARTMENT	10/22/2020	\$ 10,805.56
CONTRACT PAPER GROUP INC	10/22/2020	\$ 1,012.00
DIDIO, JAMES	10/22/2020	\$ 300.00
DIGITAL AGE TECHNOLOGIES INC	10/22/2020	\$ 737.69
EXECUTIVE ENERGY SERVICES LLC	10/22/2020	\$ 400.00
FORSTER, JODI	10/22/2020	\$ 45.00
HOLLAND BUS COMPANY	10/22/2020	\$ 608.75
HURST, GARY	10/22/2020	\$ 252.00
INTEGRITY TESTING & SAFETY ADMINISTRATORS INC	10/22/2020	\$ 830.00
JACKSON TRUCK SERVICE INC	10/22/2020	\$ 1,801.52
MCDERMOTT, JACOB	10/22/2020	\$ 159.16
MILLER JOHNSON	10/22/2020	\$ 141.00
NICHOLS PAPER & SUPPLY COMPANY	10/22/2020	\$ 4,256.62
NOVI YOUTH ASSISTANCE	10/22/2020	\$ 1,500.00
PROQUEST LLC	10/22/2020	\$ 3,561.73
SAFEWAY SHREDDING LLC	10/22/2020	\$ 125.00
SECURITY DESIGNS	10/22/2020	\$ 210.00
SUBSCRIPTION SERVICES OF AMERICA INC	10/22/2020	\$ 136.99
TRAFFIC & SAFETY CONTROL SYSTEMS INC	10/22/2020	\$ 357.50
WOODS, DEJUAN	10/22/2020	\$ 303.75
MICHAEL R STILLMAN (P42765)	10/23/2020	\$ 205.65
MISDU	10/23/2020	\$ 1,962.50
UNITED STATES TREASURY	10/23/2020	\$ 62.00
LAWRENCE TECHNOLOGICAL UNIVERSITY	10/23/2020	\$ 1,000.00
MOSS, DARCIÉ	10/23/2020	\$ 180.00
SECURITY DESIGNS	10/23/2020	\$ 1,894.00
SET SEG	10/23/2020	\$ 10,290.00
LUSK AND ALBERTSON PLC	10/30/2020	\$ 2,700.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
OAKLAND SCHOOLS	10/30/2020	\$ 35,000.38
ARCHIBALD, ALEXANDRA	10/30/2020	\$ 35.19
ARNOLD, KELLY	10/30/2020	\$ 96.00
AT&T	10/30/2020	\$ 994.97
BEDFORD, JULIE	10/30/2020	\$ 120.00
CINTAS CORPORATION #31	10/30/2020	\$ 95.38
DTE ENERGY	10/30/2020	\$ 14,764.75
ENVIRO-CLEAN SERVICES INC	10/30/2020	\$ 5,405.76
GRIMM, CARY	10/30/2020	\$ 71.52
HP INC	10/30/2020	\$ 1,288.40
JACKSON TRUCK SERVICE INC	10/30/2020	\$ 178.68
LEARNING SCIENCES INTERNATIONAL LLC	10/30/2020	\$ 11,000.00
LENGERICH, AINSLEY	10/30/2020	\$ 99.00
MASSEY, KASSIA	10/30/2020	\$ 72.16
MATHESON TRI-GAS INC	10/30/2020	\$ 2,151.45
MICHIGAN PETROLEUM TECHNOLOGIES INC	10/30/2020	\$ 298.10
MUSA, CARLY	10/30/2020	\$ 91.20
PRESIDIO NETWORKED SOLUTIONS LLC	10/30/2020	\$ 77.50
STAPLES BUSINESS ADVANTAGE	10/30/2020	\$ 188.38
UMEDA, YUICHIRO	10/30/2020	\$ 120.00
UNITY SCHOOL BUS PARTS INC	10/30/2020	\$ 273.15
WAGeworks INC	10/30/2020	\$ 898.88
WEIGEL-HUBLER, NICHOLAS	10/30/2020	\$ 18.00
WELLOCK, TRISHA	10/30/2020	\$ 96.00
WEST INTERACTIVE SERVICES CORPORATION	10/30/2020	\$ 8,865.00
ADN ADMINISTRATORS INC	10/30/2020	\$ 3,819.80
MESSA (MICHIGAN EDUCATION SPECIAL SERVICES ASSOC)	10/30/2020	\$ 598,150.31
DATA IMAGE LLC	11/3/2020	\$ 394.00
DTE ELECTRIC COMPANY	11/3/2020	\$ 155.23
BENITEZ, JESSICA	11/3/2020	\$ 290.33
BUDLONG, KRISTIN	11/3/2020	\$ 57.73
ENVIRO-CLEAN SERVICES INC	11/3/2020	\$ 2,723.40
PEDIATRIC HEALTH CONSULTANTS INC	11/3/2020	\$ 56.00
MEFSA	11/10/2020	\$ 127.35
MICHAEL R STILLMAN (P42765)	11/10/2020	\$ 209.13
MISDU	11/10/2020	\$ 1,962.50
UNITED STATES TREASURY	11/10/2020	\$ 62.00
AETNA BEHAVIORAL HEALTH LLC	11/12/2020	\$ 1,812.89
ASCENSION MICHIGAN AT WORK	11/12/2020	\$ 254.00
AT&T	11/12/2020	\$ 1,272.67
CARTER, NICOLE	11/12/2020	\$ 31.39
DRAGOO, MICHAEL	11/12/2020	\$ 171.04
EASTERN MICHIGAN UNIVERSITY	11/12/2020	\$ 684.50
GFL ENVIRONMENTAL USA INC.	11/12/2020	\$ 650.00
GROVES HIGH SCHOOL	11/12/2020	\$ 439.00
LLOYD, LAURA	11/12/2020	\$ 95.45
MATHESON TRI-GAS INC	11/12/2020	\$ 1,013.40
MCDERMOTT, JACOB	11/12/2020	\$ 148.86
MCDONALD, CARRI	11/12/2020	\$ 95.45
MENDOZA, GIL	11/12/2020	\$ 234.00
PRESIDIO NETWORKED SOLUTIONS LLC	11/12/2020	\$ 740.00



**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
REDDY, NITA	11/12/2020	\$ 175.00
RELIABLE DELIVERY	11/12/2020	\$ 2,282.50
SECURITY DESIGNS	11/12/2020	\$ 646.00
STATE OF MICHIGAN	11/12/2020	\$ 70.00
UKROP, JACQUELINE	11/12/2020	\$ 24.95
Yang, Hui	11/12/2020	\$ 75.00
ZONAR SYSTEMS INC	11/12/2020	\$ 1,405.24
EDF ENERGY SERVICES LLC	11/19/2020	\$ 6,759.52
BRICKEY, JOHN	11/19/2020	\$ 95.45
CINTAS CORPORATION #31	11/19/2020	\$ 95.38
CONSUMERS ENERGY	11/19/2020	\$ 8,888.58
DELTACOM INC	11/19/2020	\$ 90.00
DIRECT ENERGY BUSINESS INC	11/19/2020	\$ 50,965.50
DTE ENERGY	11/19/2020	\$ 11,146.58
DUTHIE, KAREN	11/19/2020	\$ 96.00
ENVIRO-CLEAN SERVICES INC	11/19/2020	\$ 115,286.91
FINALSITE	11/19/2020	\$ 31,300.00
JACKSON TRUCK SERVICE INC	11/19/2020	\$ 475.30
JANTZ, ANGELA	11/19/2020	\$ 20.99
LUNDH, EMILY	11/19/2020	\$ 57.02
MICHIGAN SCHOOL BUSINESS OFFICIALS (MSBO)	11/19/2020	\$ 170.00
NICHOLS PAPER & SUPPLY COMPANY	11/19/2020	\$ 139.02
PAULY'S CHOP SHOP LAWN CARE & LANDSCAPING LLC	11/19/2020	\$ 1,125.00
PREMIER RELOCATIONS LLC	11/19/2020	\$ 5,253.00
SAFEWAY SHREDDING LLC	11/19/2020	\$ 60.00
THRUN LAW FIRM P.C.	11/19/2020	\$ 3,060.50
UNITY SCHOOL BUS PARTS INC	11/19/2020	\$ 12.96
WEB BENEFITS DESIGN CORPORATION	11/19/2020	\$ 7,678.00
MICHAEL R STILLMAN (P42765)	11/25/2020	\$ 192.91
MISDU	11/25/2020	\$ 1,962.50
UNITED STATES TREASURY	11/25/2020	\$ 62.00
OAKLAND SCHOOLS	12/1/2020	\$ 266,008.50
ADN ADMINISTRATORS INC	12/1/2020	\$ 3,684.90
AT&T	12/1/2020	\$ 3,267.37
AT&T	12/1/2020	\$ 639.92
CINTAS CORPORATION #31	12/1/2020	\$ 190.76
COOPER, ALEC	12/1/2020	\$ 285.36
CORRIGAN OIL/CORRIGAN TOWING COMPANY	12/1/2020	\$ 394.45
CUMMINS BRIDGEWAY LLC	12/1/2020	\$ 1,158.02
DATA MANAGEMENT INC.	12/1/2020	\$ 1,800.00
EIDEX LLC	12/1/2020	\$ 14,354.00
EXECUTIVE ENERGY SERVICES LLC	12/1/2020	\$ 400.00
HOLLAND BUS COMPANY	12/1/2020	\$ 767.89
JACKSON TRUCK SERVICE INC	12/1/2020	\$ 66.60
JANTZ, ANGELA	12/1/2020	\$ 20.99
JUNIOR LIBRARY GUILD	12/1/2020	\$ 471.80
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/1/2020	\$ 21,670.72
M-2 AUTO PARTS INC	12/1/2020	\$ 33.29
MESSA (MICHIGAN EDUCATION SPECIAL SERVICES ASSOC)	12/1/2020	\$ 591,324.87
WUNDERLICH, MAGGIE	12/1/2020	\$ 69.36
YAMADA, MAYA	12/1/2020	\$ 112.50

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
YUCHUCK, KERRI	12/1/2020	\$ 28.03
MEFSA	12/10/2020	\$ 127.35
MICHAEL R STILLMAN (P42765)	12/10/2020	\$ 201.72
MISDU	12/10/2020	\$ 1,920.50
UNITED STATES TREASURY	12/10/2020	\$ 62.00
NOVI EDUCATIONAL FOUNDATION (NEF)	12/15/2020	\$ 1,077.00
OAKLAND SCHOOLS	12/15/2020	\$ 100.00
ABEL, MARCI	12/15/2020	\$ 35.88
ABLE TESTING CO.	12/15/2020	\$ 130.00
AETNA BEHAVIORAL HEALTH LLC	12/15/2020	\$ 1,779.06
AT&T	12/15/2020	\$ 980.88
AT&T	12/15/2020	\$ 1,272.67
AT&T MOBILITY	12/15/2020	\$ 3,355.29
AVENTRIC TECHNOLOGIES LLC	12/15/2020	\$ 1,148.00
CANADY, JANIS	12/15/2020	\$ 70.00
CARLINI, LAUREN	12/15/2020	\$ 101.27
Chen, Tiannan	12/15/2020	\$ 234.00
CINTAS CORPORATION #31	12/15/2020	\$ 449.68
CUMMINS BRIDGEWAY LLC	12/15/2020	\$ 36.26
DAVID, SARAH	12/15/2020	\$ 28.00
DELTACOM INC	12/15/2020	\$ 1,520.00
DIRECT ENERGY BUSINESS INC	12/15/2020	\$ 31,795.82
DRAGOO, MICHAEL	12/15/2020	\$ 122.99
DTE ENERGY	12/15/2020	\$ 30,247.86
ENVIRO-CLEAN SERVICES INC	12/15/2020	\$ 122,494.59
ERSKINE, ALEXANDER	12/15/2020	\$ 9.90
FICANO, SABRINA	12/15/2020	\$ 134.66
GRESHAM, MICHELLE	12/15/2020	\$ 13.95
HOFFMAN, RHONDA	12/15/2020	\$ 131.13
HOLLAND BUS COMPANY	12/15/2020	\$ 356.25
JACKSON TRUCK SERVICE INC	12/15/2020	\$ 983.07
LATHAM, ERIN	12/15/2020	\$ 100.00
LYON, CINDY	12/15/2020	\$ 70.00
M-2 AUTO PARTS INC	12/15/2020	\$ 19.60
MATHESON TRI-GAS INC	12/15/2020	\$ 1,042.30
MILLER JOHNSON	12/15/2020	\$ 837.50
MILLER, BRAD	12/15/2020	\$ 99.00
PULSIFER, PAIGE	12/15/2020	\$ 24.49
Rayappan, Prabu	12/15/2020	\$ 99.00
SCHOOLCRAFT COLLEGE	12/15/2020	\$ 42,725.00
STATE OF MICHIGAN	12/15/2020	\$ 150.00
TREDROC TIRE SERVICES LLC	12/15/2020	\$ 463.50
WAGeworks INC	12/15/2020	\$ 898.88
Watt, Yulonda	12/15/2020	\$ 135.00
WEB BENEFITS DESIGN CORPORATION	12/15/2020	\$ 3,640.50
WUNDERLICH, MAGGIE	12/15/2020	\$ 98.95
ZONAR SYSTEMS INC	12/15/2020	\$ 1,405.24
DTE ELECTRIC COMPANY	12/18/2020	\$ 155.23
HERMAN, KELSEY	12/18/2020	\$ 32.00
MCKAIG, HEATHER	12/18/2020	\$ 532.59
OAKLAND SCHOOLS	12/18/2020	\$ 5,900.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
ALLEGRA MARKETING PRINT MAIL - PLYMOUTH	12/18/2020	\$ 130.45
CHECK, MARY ANNE	12/18/2020	\$ 37.50
CINTAS CORPORATION #31	12/18/2020	\$ 170.52
CITY OF NOVI WATER & SEWER DEPARTMENT	12/18/2020	\$ 2,268.40
CONSUMERS ENERGY	12/18/2020	\$ 11,219.18
DELL, HEATHER	12/18/2020	\$ 98.77
DRAMATISTS PLAY SERVICE INC	12/18/2020	\$ 360.00
ELLSWORTH CAROTHERS, KARI	12/18/2020	\$ 129.00
ERICKSON, LISA	12/18/2020	\$ 108.55
GFL ENVIRONMENTAL USA INC.	12/18/2020	\$ 325.00
GRAY, KAITLIN	12/18/2020	\$ 99.97
HP INC	12/18/2020	\$ 1,244.59
Johnston, Brianna	12/18/2020	\$ 28.71
KSS ENTERPRISES	12/18/2020	\$ 7,124.34
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/18/2020	\$ 21,501.50
MARSHALL MUSIC	12/18/2020	\$ 10.00
MESSA (MICHIGAN EDUCATION SPECIAL SERVICES ASSOC)	12/18/2020	\$ 600,352.14
NICHOLS PAPER & SUPPLY COMPANY	12/18/2020	\$ 1,036.61
OSTERKAMP, PAIGE	12/18/2020	\$ 25.13
PETTY CASH-JULIE BEDFORD OR ANGELA JANTZ	12/18/2020	\$ 150.00
PREMIER RELOCATIONS LLC	12/18/2020	\$ 515.00
PRESIDIO NETWORKED SOLUTIONS LLC	12/18/2020	\$ 2,035.18
RAJENTHIRAN, SAAMANTHY	12/18/2020	\$ 54.37
RELIABLE DELIVERY	12/18/2020	\$ 1,867.50
SAFEWAY SHREDDING LLC	12/18/2020	\$ 60.00
SEG WORKERS COMPENSATION FUND	12/18/2020	\$ 11,649.00
THRUN LAW FIRM P.C.	12/18/2020	\$ 7,828.50
TW SHIRTS	12/18/2020	\$ 295.00
UDUPA, ANU	12/18/2020	\$ 950.67
VSC INC	12/18/2020	\$ 3,700.00
ZEBROWSKI, LANA	12/18/2020	\$ 30.00
BERNDT & ASSOCIATES PC	12/23/2020	\$ 885.51
MICHAEL R STILLMAN (P42765)	12/23/2020	\$ 227.99
MISDU	12/23/2020	\$ 1,920.50
UNITED STATES TREASURY	12/23/2020	\$ 62.00
WHEELER, DEANNA	1/11/2021	\$ 10.68
ABLE TESTING CO.	1/11/2021	\$ 130.00
ADN ADMINISTRATORS INC	1/11/2021	\$ 3,670.70
AETNA BEHAVIORAL HEALTH LLC	1/11/2021	\$ 1,785.03
AT&T	1/11/2021	\$ 8,017.86
AT&T	1/11/2021	\$ 1,912.59
AT&T LONG DISTANCE	1/11/2021	\$ 1.60
CINTAS CORPORATION #31	1/11/2021	\$ 286.14
Cojei, Madison	1/11/2021	\$ 8.00
DELTA COM INC	1/11/2021	\$ 687.20
DTE ENERGY	1/11/2021	\$ 36,895.56
ENVIRO-CLEAN SERVICES INC	1/11/2021	\$ 108,592.03
FARRIS, CATHERINE M.	1/11/2021	\$ 248.42
FENCHEL, LISA	1/11/2021	\$ 6.96
HEALTHINVEST HRA MASTER TRUST	1/11/2021	\$ 400.00
INTEGRITY TESTING & SAFETY ADMINISTRATORS INC	1/11/2021	\$ 545.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

Vendor Name	Check Date	Amount
KOOMEN, KRISTYNE	1/11/2021	\$ 79.34
LEARNING SCIENCES INTERNATIONAL LLC	1/11/2021	\$ 2,000.00
MATHESON TRI-GAS INC	1/11/2021	\$ 1,076.95
MILLER JOHNSON	1/11/2021	\$ 2,209.00
PEDIATRIC HEALTH CONSULTANTS INC	1/11/2021	\$ 140.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1/11/2021	\$ 846.48
PRESIDIO NETWORKED SOLUTIONS LLC	1/11/2021	\$ 371.25
RELIABLE DELIVERY	1/11/2021	\$ 1,452.50
REMIND101 INC.	1/11/2021	\$ 7,200.00
RODRIGUEZ, KARA	1/11/2021	\$ 107.97
SECURITY DESIGNS	1/11/2021	\$ 3,397.25
SERVICE SPORTS	1/11/2021	\$ 2,965.00
TRAFFIC & SAFETY CONTROL SYSTEMS INC	1/11/2021	\$ 242.50
UNITY SCHOOL BUS PARTS INC	1/11/2021	\$ 443.80
WAGeworks INC	1/11/2021	\$ 898.88
Woohyuk, Jang	1/11/2021	\$ 75.00
BERNDT & ASSOCIATES PC	1/11/2021	\$ 577.55
MICHAEL R STILLMAN (P42765)	1/11/2021	\$ 159.70
MISDU	1/11/2021	\$ 1,920.50
UNITED STATES TREASURY	1/11/2021	\$ 62.00
CBTS	1/15/2021	\$ 420.00
EDF ENERGY SERVICES LLC	1/15/2021	\$ 32,658.64
ALSPAUGH, ANDREA	1/15/2021	\$ 22.00
ASCENSION MICHIGAN AT WORK	1/15/2021	\$ 62.00
Barr, Steve	1/15/2021	\$ 175.00
BURRY, ASHLEIGH	1/15/2021	\$ 150.00
CINTAS CORPORATION #31	1/15/2021	\$ 95.38
CITY OF NOVI WATER & SEWER DEPARTMENT	1/15/2021	\$ 11,478.10
CONSUMERS ENERGY	1/15/2021	\$ 12,653.04
DATA MANAGEMENT INC.	1/15/2021	\$ 4,218.48
DEINEK, KIMBERLY	1/15/2021	\$ 59.29
DIRECT ENERGY BUSINESS INC	1/15/2021	\$ 34,012.81
DTE ENERGY	1/15/2021	\$ 84.46
EXECUTIVE ENERGY SERVICES LLC	1/15/2021	\$ 400.00
GFL ENVIRONMENTAL USA INC.	1/15/2021	\$ 325.00
GRIMM, CARY	1/15/2021	\$ 171.93
HOLLAND BUS COMPANY	1/15/2021	\$ 412.01
LAWSON PRODUCTS INC	1/15/2021	\$ 123.61
MILLER JOHNSON	1/15/2021	\$ 1,300.00
OAKLAND COUNTY HEALTH DIVISION	1/15/2021	\$ 86.00
SAFEWAY SHREDDING LLC	1/15/2021	\$ 60.00
SECRET WARDLE LYNCH HAMPTON TRUOX & MORLEY PC	1/15/2021	\$ 183.99
THRUN LAW FIRM P.C.	1/15/2021	\$ 16,653.00
TRIPLE R CONSULTANTS	1/15/2021	\$ 3,000.00
UNITY SCHOOL BUS PARTS INC	1/15/2021	\$ 443.80
WANDEL, COLLEEN	1/15/2021	\$ 300.57
ZONAR SYSTEMS INC	1/15/2021	\$ 1,405.24
NOVI EDUCATIONAL FOUNDATION (NEF)	1/21/2021	\$ 600.00
KSS ENTERPRISES	1/21/2021	\$ 12,535.63
AT&T	1/21/2021	\$ 3,308.29
AT&T MOBILITY	1/21/2021	\$ 1,123.22

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

Vendor Name	Check Date	Amount
BRYANT, DEBBIE	1/21/2021	\$ 399.00
BYRNE, GRACE	1/21/2021	\$ 121.38
CONSUMERS ENERGY	1/21/2021	\$ 2,736.62
DRAGOO, MICHAEL	1/21/2021	\$ 125.43
FENCHEL, LISA	1/21/2021	\$ 7.42
HUMANEX VENTURES LLC	1/21/2021	\$ 7,950.00
LIFE INSURANCE COMPANY OF NORTH AMERICA	1/21/2021	\$ 24,260.79
MARSHALL MUSIC	1/21/2021	\$ 70.00
McDougall, Anne	1/21/2021	\$ 75.81
MILLER JOHNSON	1/21/2021	\$ 184.00
MOISEEFF, AUDREY	1/21/2021	\$ 63.34
MORGAN, ALICE	1/21/2021	\$ 78.00
OAKLAND COMMUNITY COLLEGE	1/21/2021	\$ 5,756.00
RICOH USA INC	1/21/2021	\$ 871.71
Safiedine, Ashley	1/21/2021	\$ 2,478.66
TRAFFIC & SAFETY CONTROL SYSTEMS INC	1/21/2021	\$ 830.00
TRAINOR, CHRIS	1/21/2021	\$ 273.00
WEB BENEFITS DESIGN CORPORATION	1/21/2021	\$ 3,642.75
BERNDT & ASSOCIATES PC	1/25/2021	\$ 282.91
MICHAEL R STILLMAN (P42765)	1/25/2021	\$ 202.42
MISDU	1/25/2021	\$ 1,920.50
UNITED STATES TREASURY	1/25/2021	\$ 62.00
ADN ADMINISTRATORS INC	1/28/2021	\$ 3,755.90
AT&T	1/28/2021	\$ 985.03
AT&T	1/28/2021	\$ 639.92
Cojei, Madison	1/28/2021	\$ 120.09
DETROIT SALT COMPANY L.C.	1/28/2021	\$ 9,705.53
ENVIRO-CLEAN SERVICES INC	1/28/2021	\$ 856.80
EXECUTIVE ENERGY SERVICES LLC	1/28/2021	\$ 400.00
GROVES HIGH SCHOOL	1/28/2021	\$ 26.00
HOLLY, SHEILA	1/28/2021	\$ 225.89
HP INC	1/28/2021	\$ 671.69
JOHNSON CONTROLS FIRE PROTECTION LP	1/28/2021	\$ 3,786.87
MARSHALL MUSIC	1/28/2021	\$ 6,435.00
MCDERMOTT, JACOB	1/28/2021	\$ 243.48
MESSA (MICHIGAN EDUCATION SPECIAL SERVICES ASSOC)	1/28/2021	\$ 607,004.66
PITNEY BOWES PURCHASE POWER	1/28/2021	\$ 3,000.00
RICOH USA INC	1/28/2021	\$ 10,306.43
SAFEWARE, THE INSURANCE AGENCY INC	1/28/2021	\$ 88.77
SECURITY DESIGNS	1/28/2021	\$ 125.00
WAGeworks INC	1/28/2021	\$ 890.40
DTE ELECTRIC COMPANY	2/4/2021	\$ 155.23
NOVI EDUCATIONAL FOUNDATION (NEF)	2/4/2021	\$ 3,024.00
A PARTS WAREHOUSE	2/4/2021	\$ 182.28
BEN, MEREDITH	2/4/2021	\$ 50.00
BRATNEY, BETHANY	2/4/2021	\$ 139.80
BYRNE, GRACE	2/4/2021	\$ 36.54
CINTAS CORPORATION #31	2/4/2021	\$ 190.76
CORRIGAN OIL/CORRIGAN TOWING COMPANY	2/4/2021	\$ 10,216.79
DELTACOM INC	2/4/2021	\$ 180.00
DTE ENERGY	2/4/2021	\$ 11,696.41

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
ENVIRO-CLEAN SERVICES INC	2/4/2021	\$ 161,589.74
GALE: A CENGAGE LEARNING CO	2/4/2021	\$ 5,149.58
Gupta, Bhogi Ramesh	2/4/2021	\$ 62.25
M-2 AUTO PARTS INC	2/4/2021	\$ 12.38
MATHESON TRI-GAS INC	2/4/2021	\$ 1,076.95
Mishra, Mamta	2/4/2021	\$ 175.00
NICHOLS PAPER & SUPPLY COMPANY	2/4/2021	\$ 7,987.97
NXKEM PRODUCTS LLC	2/4/2021	\$ 192.67
PEDIATRIC HEALTH CONSULTANTS INC	2/4/2021	\$ 504.00
RELIABLE DELIVERY	2/4/2021	\$ 1,971.25
RYAN, NICHOLAS	2/4/2021	\$ 27.00
STAMBOULIAN, PATRICIA	2/4/2021	\$ 100.00
Thomas, Caroline	2/4/2021	\$ 74.00
TROOST, KIM	2/4/2021	\$ 213.32
UNITY SCHOOL BUS PARTS INC	2/4/2021	\$ 395.60
AT&T	2/4/2021	\$ 1,297.76
Job, Alexandra	2/4/2021	\$ 249.35
THRUN LAW FIRM P.C.	2/4/2021	\$ 10,018.00
MEFSA	2/10/2021	\$ 254.70
MICHAEL R STILLMAN (P42765)	2/10/2021	\$ 56.00
MISDU	2/10/2021	\$ 1,920.50
PIONEER CREDIT RECOVERY INC.	2/10/2021	\$ 28.72
UNITED STATES TREASURY	2/10/2021	\$ 62.00
DATA IMAGE LLC	2/11/2021	\$ 927.00
EDF ENERGY SERVICES LLC	2/11/2021	\$ 20,091.14
KSS ENTERPRISES	2/11/2021	\$ 5,039.60
AETNA BEHAVIORAL HEALTH LLC	2/11/2021	\$ 1,791.00
ASCENSION MICHIGAN AT WORK	2/11/2021	\$ 62.00
CHECK, MARY ANNE	2/11/2021	\$ 25.00
CHINNASWAMY, SRIDHARAN	2/11/2021	\$ 75.00
CINTAS CORPORATION #31	2/11/2021	\$ 95.38
CONSUMERS ENERGY	2/11/2021	\$ 12,592.35
CORRIGAN OIL/CORRIGAN TOWING COMPANY	2/11/2021	\$ 8,755.53
DIDIO, JAMES	2/11/2021	\$ 141.50
DIGITAL AGE TECHNOLOGIES INC	2/11/2021	\$ 170.00
GRUNDSTROM, JENNA	2/11/2021	\$ 53.98
INACOMP TECHNICAL SERVICES GROUP LLC	2/11/2021	\$ 35.00
JARJIS, LUMA	2/11/2021	\$ 100.00
JOHNSON CONTROLS FIRE PROTECTION LP	2/11/2021	\$ 1,140.00
LAPINSKI, AIKO	2/11/2021	\$ 75.00
LIFE INSURANCE COMPANY OF NORTH AMERICA	2/11/2021	\$ 24,224.26
M-2 AUTO PARTS INC	2/11/2021	\$ 16.65
NICHOLS PAPER & SUPPLY COMPANY	2/11/2021	\$ 6,110.31
OAKLAND UNIVERSITY	2/11/2021	\$ 684.50
PAPER EXPRESS INC	2/11/2021	\$ 1,024.00
PRESIDIO NETWORKED SOLUTIONS LLC	2/11/2021	\$ 92.50
SAFEWAY SHREDDING LLC	2/11/2021	\$ 60.00
SECURITY DESIGNS	2/11/2021	\$ 590.00
SET SEG	2/11/2021	\$ 11,649.00
Sriram, Aditya	2/11/2021	\$ 87.50
STATE OF MICHIGAN	2/11/2021	\$ 500.00



**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
TURNITIN, LLC	2/11/2021	\$ 13,011.25
WEB BENEFITS DESIGN CORPORATION	2/11/2021	\$ 3,642.00
ZONAR SYSTEMS INC	2/11/2021	\$ 1,405.24
OAKLAND SCHOOLS	2/18/2021	\$ 11,695.00
KSS ENTERPRISES	2/18/2021	\$ 4,079.22
AT&T	2/18/2021	\$ 4,950.89
AT&T MOBILITY	2/18/2021	\$ 1,144.60
BROADCAST MUSIC INC (BMI)	2/18/2021	\$ 373.00
CARTER, NICOLE	2/18/2021	\$ 172.09
CONSUMERS ENERGY	2/18/2021	\$ 3,557.80
DATA MANAGEMENT INC.	2/18/2021	\$ 337.50
DIRECT ENERGY BUSINESS INC	2/18/2021	\$ 35,627.08
DTE ENERGY	2/18/2021	\$ 5,433.44
HP INC	2/18/2021	\$ 688.53
JOHNSON CONTROLS FIRE PROTECTION LP	2/18/2021	\$ 1,335.37
KAJEET INC	2/18/2021	\$ 15,983.77
KOENIG, DANIELLE	2/18/2021	\$ 55.49
KONE INC	2/18/2021	\$ 521.83
MCDONALD, CARRI	2/18/2021	\$ 250.00
MICHIGAN DECA	2/18/2021	\$ 7,250.00
MICHIGAN INTERSCHOLASTIC FORENSIC ASSOC. (MIFA)	2/18/2021	\$ 150.00
MICHIGAN SCHOOL BUSINESS OFFICIALS (MSBO)	2/18/2021	\$ 340.00
MOSS, DARCI	2/18/2021	\$ 100.82
PFM FINANCIAL ADVISORS LLC	2/18/2021	\$ 1,000.00
PLANTE & MORAN PLLC	2/18/2021	\$ 8,875.00
RODRIGUEZ, KARA	2/18/2021	\$ 49.00
SCAVO, LAWRENCE	2/18/2021	\$ 1,005.69
STASHONSKY, HANA	2/18/2021	\$ 99.00
TRAFFIC & SAFETY CONTROL SYSTEMS INC	2/18/2021	\$ 1,117.50
WESTRA, LINDSEY	2/18/2021	\$ 43.93
ADN ADMINISTRATORS INC	2/25/2021	\$ 3,798.50
ALLIED INC	2/25/2021	\$ 358.00
AT&T	2/25/2021	\$ 983.65
AT&T	2/25/2021	\$ 639.92
CINTAS CORPORATION #31	2/25/2021	\$ 286.14
CONTEMPORARY INDUSTRIES INC	2/25/2021	\$ 1,918.10
CORRIGAN OIL/CORRIGAN TOWING COMPANY	2/25/2021	\$ 437.03
CUMMINS BRIDGEWAY LLC	2/25/2021	\$ 460.36
ENGEL, JENNA	2/25/2021	\$ 100.00
Gorny, Kimberly	2/25/2021	\$ 30.21
HANNA, SAMER	2/25/2021	\$ 75.00
JACKSON TRUCK SERVICE INC	2/25/2021	\$ 943.16
JILG, REBECCA	2/25/2021	\$ 100.00
JOHNSON CONTROLS FIRE PROTECTION LP	2/25/2021	\$ 8,265.52
LAWSON PRODUCTS INC	2/25/2021	\$ 307.57
LENGERICH, AINSLEY	2/25/2021	\$ 39.99
LONEY, AMBER	2/25/2021	\$ 100.00
M-2 AUTO PARTS INC	2/25/2021	\$ 42.22
MESSA (MICHIGAN EDUCATION SPECIAL SERVICES ASSOC)	2/25/2021	\$ 608,750.17
MICHIGAN PETROLEUM TECHNOLOGIES INC	2/25/2021	\$ 2,090.00
MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	2/25/2021	\$ 3,853.10

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
NICHOLS PAPER & SUPPLY COMPANY	2/25/2021	\$ 275.69
PETTY CASH-LISA FENCHEL OR MARINA HERTRICH	2/25/2021	\$ 123.06
PREMIER RELOCATIONS LLC	2/25/2021	\$ 1,972.00
PRESIDIO NETWORKED SOLUTIONS LLC	2/25/2021	\$ 11,612.64
RODRIGUEZ, KARA	2/25/2021	\$ 33.00
SORENSEN, MARY	2/25/2021	\$ 134.20
UNITY SCHOOL BUS PARTS INC	2/25/2021	\$ 277.75
WIELAND, REBECCA	2/25/2021	\$ 585.00
MICHAEL R STILLMAN (P42765)	2/25/2021	\$ 191.77
MISDU	2/25/2021	\$ 1,920.50
PIONEER CREDIT RECOVERY INC.	2/25/2021	\$ 29.92
UNITED STATES TREASURY	2/25/2021	\$ 62.00
OAKLAND SCHOOLS	3/4/2021	\$ 268,060.50
ABDULNOUR, BASHAR	3/4/2021	\$ 99.00
ADAMS, TODD	3/4/2021	\$ 99.00
AERABATI, RAGHUNATH	3/4/2021	\$ 99.00
AGRAWAL, SHARAD	3/4/2021	\$ 99.00
AKKARAJU, RAVINDER	3/4/2021	\$ 99.00
ALBU, PEGGY	3/4/2021	\$ 99.00
ALIAJ, MBARESA	3/4/2021	\$ 99.00
ALMQUIST, ANDREW	3/4/2021	\$ 99.00
ALSPAUGH, ANDREA	3/4/2021	\$ 27.85
ANGUS, STEVEN OR ALLISON	3/4/2021	\$ 99.00
ANNAMALAI, MEENAKSHI	3/4/2021	\$ 99.00
ANNIS, ANN	3/4/2021	\$ 99.00
ASHARI, LINDA	3/4/2021	\$ 99.00
AURILIA, CAROL	3/4/2021	\$ 99.00
AVILA, LEONARDO	3/4/2021	\$ 99.00
AYERST, LAURA	3/4/2021	\$ 99.00
BALASUNDARAM, ASHOK	3/4/2021	\$ 99.00
BALDWIN, MARY	3/4/2021	\$ 99.00
BARRONS, JESSE	3/4/2021	\$ 99.00
BEARDSLEY, CARLA	3/4/2021	\$ 99.00
BEATY, KARAN	3/4/2021	\$ 99.00
BELLAVOINE, JENNIFER	3/4/2021	\$ 99.00
BERENT, AMY	3/4/2021	\$ 99.00
BETTINGER, MELANIE	3/4/2021	\$ 99.00
BHALERAO, RAVI	3/4/2021	\$ 99.00
BHARATSINGH, SHARMIN	3/4/2021	\$ 99.00
BIGELOW, DEBORAH	3/4/2021	\$ 99.00
BODNARCHUK, PAUL	3/4/2021	\$ 99.00
BOEHM, NOAH	3/4/2021	\$ 99.00
BOPPANA, KRISHNA	3/4/2021	\$ 99.00
BORDIGNON, RICCARDO	3/4/2021	\$ 99.00
BORLACE, KATHERINE	3/4/2021	\$ 99.00
BOWLES, ERIC	3/4/2021	\$ 99.00
BREITENBECK, ANGELLA	3/4/2021	\$ 99.00
BROQU, LORETA	3/4/2021	\$ 99.00
BROWN, CONSTANCE	3/4/2021	\$ 99.00
BUTLER, KELLI	3/4/2021	\$ 99.00
CALANCHI, DEBBIE	3/4/2021	\$ 99.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
CANALES-HERBERT, BETH	3/4/2021	\$ 79.99
CARLSON, BRIAN	3/4/2021	\$ 99.00
CARRASQUEDO, XOCHITL	3/4/2021	\$ 99.00
CASELLES, JOSE	3/4/2021	\$ 99.00
CHAGANTI, SATISH	3/4/2021	\$ 99.00
CHAN, NYUK TEE	3/4/2021	\$ 99.00
CHASE, AMY	3/4/2021	\$ 99.00
CHEEMA, ANUDEEP	3/4/2021	\$ 99.00
CHITTURI, MURALI	3/4/2021	\$ 99.00
CHO, MI-K	3/4/2021	\$ 99.00
CHOI, JAEBONG	3/4/2021	\$ 99.00
CHOI, YOONSUK	3/4/2021	\$ 99.00
CLIFFORD, LAURIE	3/4/2021	\$ 40.47
COBB, ERICKA	3/4/2021	\$ 99.00
COHN, JENNIFER	3/4/2021	\$ 99.00
COMB, ANDREW	3/4/2021	\$ 198.00
CONNER, AKEMI	3/4/2021	\$ 99.00
COOK, JENNIFER	3/4/2021	\$ 99.00
COOK, JOHN	3/4/2021	\$ 99.00
CORRIGAN OIL/CORRIGAN TOWING COMPANY	3/4/2021	\$ 12,330.06
COX, TULUTULUIMOANA	3/4/2021	\$ 99.00
DARAM, RAMESH	3/4/2021	\$ 198.00
DARASKAVICH, MIKE	3/4/2021	\$ 99.00
DAYANANTHAN, MADHUSUDHANAN	3/4/2021	\$ 99.00
DE ALBA ALVAREZ, RICARDO	3/4/2021	\$ 99.00
DELTACOM INC	3/4/2021	\$ 25.00
DEMORE, JENNIFER	3/4/2021	\$ 99.00
DESAI, SUMAN	3/4/2021	\$ 99.00
DIXON, BARBARA	3/4/2021	\$ 99.00
DOCKUS, ERIC	3/4/2021	\$ 99.00
DODDAPANENI, DIVAKAR	3/4/2021	\$ 99.00
DOSHI, CHANDRESH	3/4/2021	\$ 99.00
DOUGLAS, LINDA	3/4/2021	\$ 99.00
DOYLE, KIMBERLY	3/4/2021	\$ 99.00
DTE ENERGY	3/4/2021	\$ 14,207.59
DURGUN, EMIN	3/4/2021	\$ 99.00
DZIADOSZ, MARY	3/4/2021	\$ 99.00
EISENHUTH, JESSE	3/4/2021	\$ 99.00
ELY, ANJOO	3/4/2021	\$ 99.00
EMANUEL, STEPHANIE	3/4/2021	\$ 99.00
ENDRESZL, KRSITINE	3/4/2021	\$ 99.00
ENVIRO-CLEAN SERVICES INC	3/4/2021	\$ 10,203.95
ESCOBEBO, LAURA	3/4/2021	\$ 99.00
Espinosa, Bridget	3/4/2021	\$ 67.25
FALLONE, BARBARA	3/4/2021	\$ 99.00
FELCHER, ALYSSA	3/4/2021	\$ 99.00
FERNSLER, JULIE	3/4/2021	\$ 99.00
FORSYTH, KRISTEN	3/4/2021	\$ 99.00
FORTIN, AMY	3/4/2021	\$ 99.00
FRADY, AMY	3/4/2021	\$ 99.00
FRANCIS, SAMUEL	3/4/2021	\$ 99.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
FRANKLING, JENNIFER	3/4/2021	\$ 99.00
FUKAGAWA, MIKI	3/4/2021	\$ 99.00
FURUKAWA, HITOSHI	3/4/2021	\$ 99.00
GADDE, GOPI	3/4/2021	\$ 99.00
GALLARDO, RONALD	3/4/2021	\$ 99.00
GAMI, RAHUL	3/4/2021	\$ 99.00
GANNAMANENI, VASU	3/4/2021	\$ 99.00
GARCIA, FERNANDO	3/4/2021	\$ 99.00
GARCIA, REDONNA	3/4/2021	\$ 99.00
GARG, PANKAJ	3/4/2021	\$ 99.00
GAZZARARI, MICHAEL	3/4/2021	\$ 99.00
GEERS, ANTHONY	3/4/2021	\$ 99.00
GEORGE, ANTONIO	3/4/2021	\$ 99.00
GEORGE, PRIYANKA	3/4/2021	\$ 99.00
GIBSON, JENNIFER	3/4/2021	\$ 99.00
GILGER, CELIA	3/4/2021	\$ 99.00
GILMORE, KEVIN	3/4/2021	\$ 99.00
GLEESON, STACEY	3/4/2021	\$ 99.00
GOMERSALL, AMY	3/4/2021	\$ 99.00
GOPISETTY, SAI	3/4/2021	\$ 99.00
GUBBALA, SATISH	3/4/2021	\$ 99.00
GUJARATHI, NIKHIL	3/4/2021	\$ 99.00
GULATI, CHARU	3/4/2021	\$ 99.00
GULLEDGE, DANIEL	3/4/2021	\$ 99.00
GUNTUPALLI, ASWANI	3/4/2021	\$ 99.00
GUZMAN, IRAN	3/4/2021	\$ 99.00
HADLEY'S TOWING LLC	3/4/2021	\$ 250.00
HALL, LIS	3/4/2021	\$ 99.00
HAMBLIN, KATHRYN	3/4/2021	\$ 99.00
HAN, SOO	3/4/2021	\$ 99.00
HARDEMAN, RHONDA	3/4/2021	\$ 99.00
HARRIS, JULIE	3/4/2021	\$ 99.00
HARRIS, RACHEL	3/4/2021	\$ 99.00
HASAN, MOHAMMAD	3/4/2021	\$ 99.00
HEARSCH, MOLLY	3/4/2021	\$ 99.00
HOCKING, MARY	3/4/2021	\$ 99.00
HOENER, KATHERINE	3/4/2021	\$ 99.00
HOLGUIN NAVA, ANA LAURA	3/4/2021	\$ 99.00
HOLLMAN, MICHELLE	3/4/2021	\$ 99.00
HOUCHINS, JANA	3/4/2021	\$ 99.00
HOUSEWORTH, LORETTA	3/4/2021	\$ 99.00
HU, RUOMU	3/4/2021	\$ 99.00
HUANG, LANYU	3/4/2021	\$ 99.00
HUDACEK, KATHRYN	3/4/2021	\$ 99.00
HURST, GARY	3/4/2021	\$ 18.00
HUSSAIN, SADIA	3/4/2021	\$ 99.00
IMAI, YUJIRO	3/4/2021	\$ 99.00
INTEGRITY TESTING & SAFETY ADMINISTRATORS INC	3/4/2021	\$ 150.00
ITO, AKIOHIRO	3/4/2021	\$ 99.00
JACKSON, HEATHER	3/4/2021	\$ 99.00
JAGTAP, SUPRIYA	3/4/2021	\$ 99.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
JALA, SRIRAM	3/4/2021	\$ 99.00
JANAKIRAMAN, PUGAL	3/4/2021	\$ 99.00
JANKE, JEREMY	3/4/2021	\$ 99.00
JATEGAONKAR, SUPRIYA	3/4/2021	\$ 99.00
JIANG, HUI	3/4/2021	\$ 99.00
JOCZ, ANN MARIE	3/4/2021	\$ 99.00
JONES, AMY	3/4/2021	\$ 99.00
JONES, KEVIN	3/4/2021	\$ 99.00
JOSEPH, LIJI	3/4/2021	\$ 99.00
KANG, SUNNY	3/4/2021	\$ 99.00
KANTAMNENI, RAM	3/4/2021	\$ 99.00
KARO, KARI	3/4/2021	\$ 99.00
KASAREKAR, NACHIKET	3/4/2021	\$ 99.00
KAUL, SVETA	3/4/2021	\$ 99.00
KAUR, MANJIT	3/4/2021	\$ 99.00
KEATTS, JENNIFER	3/4/2021	\$ 99.00
KELKAR, UMESH	3/4/2021	\$ 99.00
KELSEY, LESLIE	3/4/2021	\$ 99.00
KENDALL, CHRISTINE	3/4/2021	\$ 99.00
KENDALL, KERI	3/4/2021	\$ 99.00
KILGORE, AMY	3/4/2021	\$ 99.00
KIM, DAE WOOK	3/4/2021	\$ 99.00
KIM, JONGSOO	3/4/2021	\$ 99.00
KING, DENISE	3/4/2021	\$ 99.00
KINI, RAJESH	3/4/2021	\$ 99.00
KITAMURA, SANAE	3/4/2021	\$ 99.00
KLASSA, TRINA	3/4/2021	\$ 99.00
KNEE, GABRIEL	3/4/2021	\$ 99.00
KOBAYASHI, DAISUKE	3/4/2021	\$ 99.00
KODAGI, CHENNARAYA	3/4/2021	\$ 99.00
KODALI, SILAJA	3/4/2021	\$ 198.00
KOPICH, KATHRYN	3/4/2021	\$ 99.00
KOZLOWSKI, KIMBERLY	3/4/2021	\$ 99.00
KRICHEE, ASSAAD	3/4/2021	\$ 99.00
KRUPKIN, AMY	3/4/2021	\$ 99.00
KUANG, WANYING	3/4/2021	\$ 99.00
KUMAR, SAMIR	3/4/2021	\$ 99.00
KUNDURTHY, SREENADH	3/4/2021	\$ 99.00
KURAPATI, ANIL	3/4/2021	\$ 99.00
KURITA, ATSUSHI	3/4/2021	\$ 99.00
LAFRANCE, DESIREE	3/4/2021	\$ 99.00
LAM, JEFFREY	3/4/2021	\$ 99.00
LANKA, RAMA	3/4/2021	\$ 99.00
LARUE, SUSAN	3/4/2021	\$ 198.00
LAURENCE, CARRIE	3/4/2021	\$ 99.00
LE, KIET	3/4/2021	\$ 99.00
LEE, JOAN	3/4/2021	\$ 99.00
LEE, KYUNGAE	3/4/2021	\$ 99.00
LEFEVRE, KIMBERLY	3/4/2021	\$ 99.00
LEON, MARIETTA	3/4/2021	\$ 24.95
LEPHART, SARAH	3/4/2021	\$ 99.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
LEWIS, ERICA	3/4/2021	\$ 99.00
LI, YUE	3/4/2021	\$ 99.00
LILLESTE, KRISTI	3/4/2021	\$ 99.00
LIN, JUDITH	3/4/2021	\$ 99.00
LINDBERG, CHRISTINA	3/4/2021	\$ 99.00
LITKEWYCZ, BETH	3/4/2021	\$ 99.00
LOGAN, JENNIFER	3/4/2021	\$ 99.00
LONDO, JULIE	3/4/2021	\$ 99.00
LONG, JAMES	3/4/2021	\$ 99.00
LOWENSTEIN, GLENN	3/4/2021	\$ 99.00
LOWES, STACEY	3/4/2021	\$ 99.00
LOWRY, DERRILL	3/4/2021	\$ 99.00
MADALA, SRINIVAS	3/4/2021	\$ 198.00
MALAN, ADRIANNE	3/4/2021	\$ 99.00
MANDA, SOUJANYA	3/4/2021	\$ 99.00
MANDHARE, ARCHANA	3/4/2021	\$ 99.00
MANI, KAVITHA	3/4/2021	\$ 99.00
MARABANIAN, ALICIA	3/4/2021	\$ 99.00
MATHESON TRI-GAS INC	3/4/2021	\$ 973.01
MATHUR, PREREETA	3/4/2021	\$ 99.00
MAZZARA, CHRISTINA	3/4/2021	\$ 99.00
MCGUIRE, COLLEEN	3/4/2021	\$ 99.00
MCKONE, KRISTINA	3/4/2021	\$ 99.00
MCLEES, MICHELLE	3/4/2021	\$ 99.00
MEDICO, DEBORAH	3/4/2021	\$ 99.00
MEINERT, SUZANNE	3/4/2021	\$ 99.00
MELENDEZ, KERRY	3/4/2021	\$ 99.00
MENG, DEFANG	3/4/2021	\$ 99.00
MIJAL, JENNIFER	3/4/2021	\$ 99.00
MILOSEVICH, VELKO	3/4/2021	\$ 99.00
MINKOVA, SNEJANA	3/4/2021	\$ 99.00
MIYAMOTO, YUKO	3/4/2021	\$ 99.00
MOCHIZUKI, HIROKO	3/4/2021	\$ 99.00
MOHTADI, NEDA	3/4/2021	\$ 99.00
MOLNAR, ALAN	3/4/2021	\$ 99.00
MORRIS, CHRISTOPHER	3/4/2021	\$ 99.00
MRUK, SALLY	3/4/2021	\$ 99.00
MUDIGAL, ANIL	3/4/2021	\$ 99.00
MULAY, PURURAWA	3/4/2021	\$ 99.00
MURATA, HIDEKI	3/4/2021	\$ 198.00
MURKUNDE, MEENAL	3/4/2021	\$ 99.00
NAJM, BECHARA	3/4/2021	\$ 99.00
NAKAMURA-UENO, SHELILA	3/4/2021	\$ 99.00
NAUTIYAL, JYOTI	3/4/2021	\$ 99.00
NICHOLAS, RICHARD	3/4/2021	\$ 99.00
NICHOLS PAPER & SUPPLY COMPANY	3/4/2021	\$ 5,706.08
NOMURA, KENTA	3/4/2021	\$ 99.00
OBRIEN, MEGHAN	3/4/2021	\$ 99.00
OH, HYE JIN	3/4/2021	\$ 99.00
ONUMA, TAKASHI	3/4/2021	\$ 99.00
OPOKU, ALICE	3/4/2021	\$ 99.00



**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
PALANISAMY, SHARMILA	3/4/2021	\$ 99.00
PANOVA, MARILA	3/4/2021	\$ 99.00
PARTHASARTHY, SOUNDARYA	3/4/2021	\$ 99.00
PATIL, SAVITA	3/4/2021	\$ 99.00
PEDIATRIC HEALTH CONSULTANTS INC	3/4/2021	\$ 196.00
PHILIP, SUNIL	3/4/2021	\$ 99.00
PINGILLI, SATHEESH	3/4/2021	\$ 99.00
PINNAMAREDDY, GOVARDHAN	3/4/2021	\$ 99.00
PLEET, JENNIFER	3/4/2021	\$ 99.00
POGGENDORF, KAREN	3/4/2021	\$ 99.00
POINSETT, MONA	3/4/2021	\$ 99.00
POLTERAITIS, MISSY	3/4/2021	\$ 99.00
PORTER, LUCIANA	3/4/2021	\$ 99.00
PRESHER, JENNIFER	3/4/2021	\$ 99.00
PRESIDIO NETWORKED SOLUTIONS LLC	3/4/2021	\$ 416.25
PRIEIUR, KRISTEN	3/4/2021	\$ 99.00
PRZYBYLA, FONDA	3/4/2021	\$ 99.00
PULSEN, SARA	3/4/2021	\$ 99.00
RAI, PRABHA	3/4/2021	\$ 99.00
RAJENDRAN, LEENA	3/4/2021	\$ 99.00
REDDY MOTE, VIDYASAGAR	3/4/2021	\$ 99.00
REDDY, KONDA	3/4/2021	\$ 99.00
REDDY, MADHAVI	3/4/2021	\$ 99.00
REINKE-YOUNG, MICHELLE	3/4/2021	\$ 99.00
REVIERE-WINSTON, TALISHA	3/4/2021	\$ 99.00
RICE, TERRY	3/4/2021	\$ 99.00
ROGERS, KYLE	3/4/2021	\$ 99.00
ROLLER, PAUL	3/4/2021	\$ 99.00
ROUTHU, LAVANYA	3/4/2021	\$ 99.00
ROWLAND, CHRISTINA	3/4/2021	\$ 99.00
ROZNOWSKI, JOHN	3/4/2021	\$ 99.00
RUSKIN, DANIELLE	3/4/2021	\$ 99.00
RYDZIK, LYNN	3/4/2021	\$ 99.00
SAAD, REBECCA	3/4/2021	\$ 99.00
SADU, SWAPNA	3/4/2021	\$ 99.00
SAELI, JULIA	3/4/2021	\$ 99.00
SAFEWARE, THE INSURANCE AGENCY INC	3/4/2021	\$ 53.72
SAHA, DEBASHIS	3/4/2021	\$ 99.00
SANDERS, PAMARA	3/4/2021	\$ 99.00
SAZDANOVSKA, ELENA	3/4/2021	\$ 99.00
SCHMIEDER, JOSEPH	3/4/2021	\$ 99.00
SCHULER, YVONNE	3/4/2021	\$ 99.00
SEBE, RAZVAN	3/4/2021	\$ 99.00
SECURITY DESIGNS	3/4/2021	\$ 125.00
SEDEWITZ, JAYNE	3/4/2021	\$ 99.00
SHACHAR, SHARON	3/4/2021	\$ 99.00
SHARMA, HARIOM	3/4/2021	\$ 99.00
SHAW, SHARON	3/4/2021	\$ 99.00
SHI, YAMIN	3/4/2021	\$ 99.00
SHIMIZU, TOSHIYA	3/4/2021	\$ 99.00
SHIOKAWA, SAORI	3/4/2021	\$ 99.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
SINANIS, HEATHER	3/4/2021	\$ 198.00
SIVIDAL, ALAN	3/4/2021	\$ 99.00
SMEDLEY, REBECCA	3/4/2021	\$ 99.00
SMITH, MICHELLE	3/4/2021	\$ 99.00
SMITH, TOM	3/4/2021	\$ 99.00
SMITH-COWANS, TESSANI	3/4/2021	\$ 99.00
SO, JUNGON	3/4/2021	\$ 99.00
SOMASUNDARAM, PALANIAPPAN	3/4/2021	\$ 99.00
SPARKMAN, SHERI	3/4/2021	\$ 99.00
STEPHAN, RACHEL	3/4/2021	\$ 99.00
STEWART, KRISTINA	3/4/2021	\$ 99.00
STOCKYJ, JENNIFER	3/4/2021	\$ 99.00
STOEY, CATHERINE	3/4/2021	\$ 99.00
STOWITTS, JENNIFER	3/4/2021	\$ 99.00
STROUP, GLEN	3/4/2021	\$ 99.00
SUAREZ, JAIME	3/4/2021	\$ 99.00
SUBEDI, SANTOSH	3/4/2021	\$ 99.00
SUBUDHI, DILLIP	3/4/2021	\$ 99.00
SUGGALA, RAGHURAM	3/4/2021	\$ 99.00
SUGIURA, JUNICHIRO	3/4/2021	\$ 99.00
SUKENOBU, RYOICHI	3/4/2021	\$ 99.00
SUPANICH, JULIE	3/4/2021	\$ 99.00
SWAMY, MAHESH	3/4/2021	\$ 198.00
SWANSON, RUTHANN	3/4/2021	\$ 198.00
TAHIR, FATIMA	3/4/2021	\$ 99.00
TAKAWALE, HARSH	3/4/2021	\$ 99.00
TANAKA, HIROYUKI	3/4/2021	\$ 99.00
TANIGUCHI, YOSHIYUKI	3/4/2021	\$ 99.00
TATE, TAKESHISA	3/4/2021	\$ 99.00
TATULLI, MACKENZIE	3/4/2021	\$ 99.00
TAYLOR, JAMOKAY	3/4/2021	\$ 99.00
TESORERO, JOE	3/4/2021	\$ 99.00
THALLAPALLY, SRUTHIMA	3/4/2021	\$ 198.00
THEKDI, NINA	3/4/2021	\$ 99.00
THRUN LAW FIRM P.C.	3/4/2021	\$ 2,464.50
TIAN, YINGHAO	3/4/2021	\$ 99.00
TIAN, YU	3/4/2021	\$ 99.00
TOZER, DAVE	3/4/2021	\$ 198.00
TRAN, DIANE	3/4/2021	\$ 99.00
TROMBLEY, J NAGASHIMA	3/4/2021	\$ 99.00
TRUONG, JENNY	3/4/2021	\$ 99.00
TULALA, MANJULA	3/4/2021	\$ 99.00
TUNGABASKARARAO, SATHYAVIJAY	3/4/2021	\$ 99.00
TUNNEY, CARRIN	3/4/2021	\$ 99.00
TURNER, TIERRA	3/4/2021	\$ 99.00
UMASELVAN, GOPINATHAN	3/4/2021	\$ 99.00
UPMANUE, VIJAY	3/4/2021	\$ 99.00
UPPAR, VEENA	3/4/2021	\$ 99.00
VALDEZ, JULIO	3/4/2021	\$ 99.00
VANhOUTEN, JANNA	3/4/2021	\$ 99.00
VELLINGIRI, SIVAKAMI	3/4/2021	\$ 99.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
VERMA, ASHISH	3/4/2021	\$ 99.00
VIET, JILL	3/4/2021	\$ 99.00
VILLANUEVA, JENNIFER	3/4/2021	\$ 99.00
VONDRASEK, JONGSOO	3/4/2021	\$ 99.00
VUYYURU, SWARNA	3/4/2021	\$ 99.00
WANG, XIAOYUE	3/4/2021	\$ 99.00
WARD, TRISHA	3/4/2021	\$ 99.00
WARNER, CHERI	3/4/2021	\$ 99.00
WARREN, COLLEEN	3/4/2021	\$ 99.00
WASSON, JILL	3/4/2021	\$ 99.00
WATSON, RAQUEL	3/4/2021	\$ 99.00
WATTS, STEVEN	3/4/2021	\$ 99.00
WEST, KAITLYN	3/4/2021	\$ 97.20
WILSON, JESSICA	3/4/2021	\$ 99.00
WONG, JEANNE	3/4/2021	\$ 99.00
WRIGHT, SARAH	3/4/2021	\$ 99.00
XIE, QING	3/4/2021	\$ 99.00
YADAV, RAMESH	3/4/2021	\$ 198.00
YAJIMA, NAOKI	3/4/2021	\$ 99.00
YAMADA, HIDETOSHI	3/4/2021	\$ 99.00
YAMAMOTO, YASUE	3/4/2021	\$ 99.00
YANG, KEUNHYUK	3/4/2021	\$ 99.00
YANG, LIQUN	3/4/2021	\$ 99.00
YORKE, EUDORA	3/4/2021	\$ 99.00
YUSKO-KOTIMKO, TIFFANY	3/4/2021	\$ 99.00
ZAGON, JENNIFER	3/4/2021	\$ 99.00
ZHANG, JUE	3/4/2021	\$ 99.00
ZHAO, BO	3/4/2021	\$ 99.00
ZONAR SYSTEMS INC	3/4/2021	\$ 1,405.24
MEFSA	3/10/2021	\$ 127.35
MICHAEL R STILLMAN (P42765)	3/10/2021	\$ 144.24
MISDU	3/10/2021	\$ 1,920.50
PIONEER CREDIT RECOVERY INC.	3/10/2021	\$ 28.83
UNITED STATES TREASURY	3/10/2021	\$ 62.00
AETNA BEHAVIORAL HEALTH LLC	3/11/2021	\$ 1,785.03
ALLEGRA MARKETING PRINT MAIL - PLYMOUTH	3/11/2021	\$ 120.01
ALLISTON, JULIE	3/11/2021	\$ 89.95
ARCHIBALD, ALEXANDRA	3/11/2021	\$ 18.00
AT&T	3/11/2021	\$ 1,297.76
BALOH-UFFORD, MEGAN	3/11/2021	\$ 52.00
CONSUMERS ENERGY	3/11/2021	\$ 14,899.83
CORATTI, LINDSEY	3/11/2021	\$ 50.00
DIRECT ENERGY BUSINESS INC	3/11/2021	\$ 41,008.30
DONBERGER, MICHELLE	3/11/2021	\$ 412.51
DTE ENERGY	3/11/2021	\$ 6,248.65
ENVIRO-CLEAN SERVICES INC	3/11/2021	\$ 121,020.09
INTERNATIONAL BACCALAUREATE ORGANIZATION	3/11/2021	\$ 8,262.00
JOHNSON CONTROLS FIRE PROTECTION LP	3/11/2021	\$ 5,255.80
LEARNING SCIENCES INTERNATIONAL LLC	3/11/2021	\$ 1,000.00
LIFE INSURANCE COMPANY OF NORTH AMERICA	3/11/2021	\$ 24,177.50
NICHOLS PAPER & SUPPLY COMPANY	3/11/2021	\$ 1,357.80

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
OZAWA, KANON	3/11/2021	\$ 164.31
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3/11/2021	\$ 690.48
PLM LAKE AND LAND MANAGEMENT	3/11/2021	\$ 805.50
RELIABLE DELIVERY	3/11/2021	\$ 1,867.50
SADU, SWAPNA	3/11/2021	\$ 75.00
SAFEWAY SHREDDING LLC	3/11/2021	\$ 60.00
TW SHIRTS	3/11/2021	\$ 400.00
VSC INC	3/11/2021	\$ 828.00
WAGeworks INC	3/11/2021	\$ 6,382.96
WAYNE RESA	3/11/2021	\$ 1,500.00
WEB BENEFITS DESIGN CORPORATION	3/11/2021	\$ 3,642.00
A PARTS WAREHOUSE	3/18/2021	\$ 212.19
ALLIED INC	3/18/2021	\$ 827.26
AVENTRIC TECHNOLOGIES LLC	3/18/2021	\$ 651.00
CHRISTEN, JAMIE	3/18/2021	\$ 19.95
CINTAS CORPORATION #31	3/18/2021	\$ 190.76
CITY OF NOVI WATER & SEWER DEPARTMENT	3/18/2021	\$ 1,742.10
CONSUMERS ENERGY	3/18/2021	\$ 6,061.29
CUMMINS BRIDGEWAY LLC	3/18/2021	\$ 149.24
ESKO ROOFING & SHEET METAL INC	3/18/2021	\$ 368.00
FUNFGELD, JANE	3/18/2021	\$ 100.00
GFL ENVIRONMENTAL USA INC.	3/18/2021	\$ 325.00
JACKSON TRUCK SERVICE INC	3/18/2021	\$ 171.80
JOHNSON CONTROLS FIRE PROTECTION LP	3/18/2021	\$ 6,732.80
MACARTHUR, ELLA	3/18/2021	\$ 34.77
PRINTNOLOGY INC	3/18/2021	\$ 40.00
SECRET WARDLE LYNCH HAMPTON TRUEX & MORLEY PC	3/18/2021	\$ 62.78
TUMKUR-GOPALAKRISHNA, SHILPA	3/18/2021	\$ 1,131.00
EDF ENERGY SERVICES LLC	3/19/2021	\$ 30,507.34
KSS ENTERPRISES	3/19/2021	\$ 7,025.04
OAKLAND SCHOOLS	3/19/2021	\$ 41,114.74
AT&T	3/19/2021	\$ 3,304.57
AT&T	3/19/2021	\$ 639.92
AT&T MOBILITY	3/19/2021	\$ 1,275.52
CINTAS CORPORATION #31	3/19/2021	\$ 95.38
ERICKSON, LISA	3/19/2021	\$ 85.46
HP INC	3/19/2021	\$ 994.34
HUMANEX VENTURES LLC	3/19/2021	\$ 127,153.50
JACKSON TRUCK SERVICE INC	3/19/2021	\$ 1,072.98
SENIOR ALL NIGHT PARTY	3/19/2021	\$ 5,475.00
KSS ENTERPRISES	3/25/2021	\$ 1,010.30
A PARTS WAREHOUSE	3/25/2021	\$ 640.13
ABEL, MARCI	3/25/2021	\$ 134.91
ADN ADMINISTRATORS INC	3/25/2021	\$ 3,777.20
Aliaj, Emanuela	3/25/2021	\$ 34.00
ASCENSION MICHIGAN AT WORK	3/25/2021	\$ 127.00
AVONDALE FORENSICS BOOSTERS	3/25/2021	\$ 80.00
CAMPOS, MICHELLE	3/25/2021	\$ 91.19
CINTAS CORPORATION #31	3/25/2021	\$ 95.38
CONSUMERS ENERGY	3/25/2021	\$ 484.48
CUMMINS BRIDGEWAY LLC	3/25/2021	\$ 382.36

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register  
from 7/1/20 to 6/30/21**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
EXECUTIVE ENERGY SERVICES LLC	3/25/2021	\$ 400.00
GUNTURI, VENKATA	3/25/2021	\$ 175.00
HOLLAND BUS COMPANY	3/25/2021	\$ 2,533.34
INTEGRITY TESTING & SAFETY ADMINISTRATORS INC	3/25/2021	\$ 385.00
JOHNSON CONTROLS FIRE PROTECTION LP	3/25/2021	\$ 646.77
MESSA (MICHIGAN EDUCATION SPECIAL SERVICES ASSOC)	3/25/2021	\$ 604,176.70
MEYER-GARBOVITS, LISA	3/25/2021	\$ 64.80
MICHIGAN INTERSCHOLASTIC FORENSIC ASSOC. (MIFA)	3/25/2021	\$ 563.00
MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	3/25/2021	\$ 674.21
NOVI DEERFIELD PTO	3/25/2021	\$ 175.00
NOVI MEADOWS PTO	3/25/2021	\$ 5,083.15
NOVI MIDDLE SCHOOL PTO	3/25/2021	\$ 3,515.00
NOVI WOODS PTO	3/25/2021	\$ 250.00
ORCHARD HILLS PTO	3/25/2021	\$ 584.00
OSTERKAMP, PAIGE	3/25/2021	\$ 61.33
PAPER EXPRESS INC	3/25/2021	\$ 1,024.00
PARKVIEW ELEMENTARY NOVI PTO	3/25/2021	\$ 125.00
PEDIATRIC HEALTH CONSULTANTS INC	3/25/2021	\$ 379.50
PREMIER RELOCATIONS LLC	3/25/2021	\$ 7,645.75
SECURITY DESIGNS	3/25/2021	\$ 2,362.00
TREDROC TIRE SERVICES LLC	3/25/2021	\$ 435.07
VILLAGE OAKS PTO	3/25/2021	\$ 90.00
MICHAEL R STILLMAN (P42765)	3/25/2021	\$ 237.84
MISDU	3/25/2021	\$ 1,920.50
PIONEER CREDIT RECOVERY INC.	3/25/2021	\$ 57.80
UNITED STATES TREASURY	3/25/2021	\$ 62.00
AT&T	3/26/2021	\$ 984.55
DALZIOCHIO, MICHELE	3/26/2021	\$ 61.15
GALE: A CENGAGE LEARNING CO	3/26/2021	\$ 134.01
MCDERMOTT, JACOB	3/26/2021	\$ 273.79
WALLED LAKE CONSOLIDATED SCHOOLS	3/26/2021	\$ 40.00
DATA IMAGE LLC	4/12/2021	\$ 599.00
EDF ENERGY SERVICES LLC	4/12/2021	\$ 18,491.37
OAKLAND SCHOOLS	4/12/2021	\$ 340.82
A PARTS WAREHOUSE	4/12/2021	\$ 1,079.80
ABEL, MARCI	4/12/2021	\$ 59.88
AVENTRIC TECHNOLOGIES LLC	4/12/2021	\$ 2,016.00
BROADCAST MEASUREMENTS	4/12/2021	\$ 64.00
CHEN, YI	4/12/2021	\$ 99.00
CINTAS CORPORATION #31	4/12/2021	\$ 190.76
CONSUMERS ENERGY	4/12/2021	\$ 10,546.92
CORRIGAN OIL/CORRIGAN TOWING COMPANY	4/12/2021	\$ 11,683.79
DIRECT ENERGY BUSINESS INC	4/12/2021	\$ 43,164.73
DTE ENERGY	4/12/2021	\$ 28,329.00
ENVIRO-CLEAN SERVICES INC	4/12/2021	\$ 10,785.10
HOLLAND BUS COMPANY	4/12/2021	\$ 360.20
J & K DIESEL SUPPLY INC	4/12/2021	\$ 101.70
KODABLE	4/12/2021	\$ 8,750.00
LAWRENCE TECHNOLOGICAL UNIVERSITY	4/12/2021	\$ 1,000.00
LAWSON PRODUCTS INC	4/12/2021	\$ 266.04
LIFE INSURANCE COMPANY OF NORTH AMERICA	4/12/2021	\$ 23,980.27

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
M-2 AUTO PARTS INC	4/12/2021	\$ 199.00
MICHIGAN INTERSCHOLASTIC FORENSIC ASSOC. (MIFA)	4/12/2021	\$ 80.00
MICHIGAN PETROLEUM TECHNOLOGIES INC	4/12/2021	\$ 157.10
MICHIGAN SPEECH COACHES INC	4/12/2021	\$ 425.00
MIDDLE CITIES RISK MANAGEMENT TRUST	4/12/2021	\$ 462.50
NARGES, RAHIMI	4/12/2021	\$ 1,004.50
NICHOLS PAPER & SUPPLY COMPANY	4/12/2021	\$ 7,092.76
NIZOL, LAUREN	4/12/2021	\$ 28.42
PAYNE, JODY	4/12/2021	\$ 55.96
PRODUCTION MANAGEMENT ONE, INC	4/12/2021	\$ 3,812.50
RELIABLE DELIVERY	4/12/2021	\$ 2,075.00
SAFEWAY SHREDDING LLC	4/12/2021	\$ 60.00
SECURITY DESIGNS	4/12/2021	\$ 170.00
WEB BENEFITS DESIGN CORPORATION	4/12/2021	\$ 3,645.75
WELTE, YVONNE	4/12/2021	\$ 159.00
WEST, KAITLYN	4/12/2021	\$ 59.88
ZONAR SYSTEMS INC	4/12/2021	\$ 1,405.24
MEFSA	4/12/2021	\$ 127.35
MICHAEL R STILLMAN (P42765)	4/12/2021	\$ 194.92
MISDU	4/12/2021	\$ 1,920.50
UNITED STATES TREASURY	4/12/2021	\$ 62.00
AT&T	4/16/2021	\$ 1,297.76
AVENTRIC TECHNOLOGIES LLC	4/16/2021	\$ 160.00
CITY OF NOVI WATER & SEWER DEPARTMENT	4/16/2021	\$ 21,856.53
CONSUMERS ENERGY	4/16/2021	\$ 4,985.99
DTE ENERGY	4/16/2021	\$ 38.80
FARRIS, CATHERINE M.	4/16/2021	\$ 154.00
MACDOUGALL, ANNE	4/16/2021	\$ 14.00
MORRIS, DANIELLE	4/16/2021	\$ 37.50
NANDINI, ASHWARYA	4/16/2021	\$ 175.00
NICHOLS PAPER & SUPPLY COMPANY	4/16/2021	\$ 22.06
NISHII, TOMOKO	4/16/2021	\$ 75.00
RICOH USA INC	4/16/2021	\$ 1,039.48
SHANMUGASUNDARAM, BHARATHI	4/16/2021	\$ 57.75
STANLEY, TABITHA	4/16/2021	\$ 99.00
THRUN LAW FIRM P.C.	4/16/2021	\$ 7,472.00
AT&T MOBILITY	4/16/2021	\$ 1,280.55
CHAN, LAI MING	4/16/2021	\$ 99.00
MARSHALL, LAWANDA	4/16/2021	\$ 99.00
HARBAR, ERIN	4/22/2021	\$ 29.00
MCKAIG, HEATHER	4/22/2021	\$ 1,358.14
A PARTS WAREHOUSE	4/22/2021	\$ 107.07
AETNA BEHAVIORAL HEALTH LLC	4/22/2021	\$ 3,645.68
AT&T	4/22/2021	\$ 3,322.54
CANALES-HERBERT, BETH	4/22/2021	\$ 32.26
CHRISTEN, JAMIE	4/22/2021	\$ 29.87
CINTAS CORPORATION #31	4/22/2021	\$ 95.38
DELTACOM INC	4/22/2021	\$ 90.00
EVANS, MICHELLE	4/22/2021	\$ 65.89
EXECUTIVE ENERGY SERVICES LLC	4/22/2021	\$ 400.00
HASHIBA, GORO	4/22/2021	\$ 75.00



**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
KAJEET INC	4/22/2021	\$ 7,103.90
LAWSON PRODUCTS INC	4/22/2021	\$ 84.16
LESLIE PUBLIC SCHOOLS	4/22/2021	\$ 72.00
MICHIGAN SCHOOL BUSINESS OFFICIALS (MSBO)	4/22/2021	\$ 500.00
NICHOLS PAPER & SUPPLY COMPANY	4/22/2021	\$ 2,901.63
OAKLAND COMMUNITY COLLEGE	4/22/2021	\$ 10,968.00
OSCAR W. LARSON CO	4/22/2021	\$ 1,055.72
PEDIATRIC HEALTH CONSULTANTS INC	4/22/2021	\$ 314.44
PENNYCUFF, LAURA	4/22/2021	\$ 144.38
PRESIDIO NETWORKED SOLUTIONS LLC	4/22/2021	\$ 1,995.28
PRINTNOLOGY INC	4/22/2021	\$ 140.00
RICOH USA INC	4/22/2021	\$ 10,892.48
RYAN, NICHOLAS	4/22/2021	\$ 43.99
SCHOOLCRAFT COLLEGE	4/22/2021	\$ 26,738.00
SET SEG	4/22/2021	\$ 10,290.00
TREDROC TIRE SERVICES LLC	4/22/2021	\$ 899.00
UKROP, JACQUELINE	4/22/2021	\$ 52.83
ZIMMERMAN, BARBARA	4/22/2021	\$ 84.55
MICHAEL R STILLMAN (P42765)	4/23/2021	\$ 180.07
MISDU	4/23/2021	\$ 1,985.00
UNITED STATES TREASURY	4/23/2021	\$ 62.00
ADN ADMINISTRATORS INC	4/29/2021	\$ 3,670.70
ARMSTRONG, JILL	4/29/2021	\$ 108.65
AT&T	4/29/2021	\$ 985.80
AT&T	4/29/2021	\$ 639.92
DIGITAL AGE TECHNOLOGIES INC	4/29/2021	\$ 180.00
GFL ENVIRONMENTAL USA INC.	4/29/2021	\$ 344.80
GRIESINGER, SHERRY	4/29/2021	\$ 236.00
HAYASHI, YOKO	4/29/2021	\$ 99.00
JOSTENS INC	4/29/2021	\$ 2,320.37
MACDOUGALL, ANNE	4/29/2021	\$ 23.73
MCEVERS, NIKKI	4/29/2021	\$ 158.98
MESSA (MICHIGAN EDUCATION SPECIAL SERVICES ASSOC)	4/29/2021	\$ 596,948.47
MICHIGAN INTERSCHOLASTIC FORENSIC ASSOC. (MIFA)	4/29/2021	\$ 428.00
MIDWEST PLUMBING, LLC	4/29/2021	\$ 8,600.00
MISS DIG SYSTEM, INC.	4/29/2021	\$ 1,998.00
NICHOLS PAPER & SUPPLY COMPANY	4/29/2021	\$ 132.36
PRESIDIO NETWORKED SOLUTIONS LLC	4/29/2021	\$ 6,937.45
RYAN, NICHOLAS	4/29/2021	\$ 349.99
SCHOOLCRAFT COLLEGE	4/29/2021	\$ 461.00
SET SEG	4/29/2021	\$ 11,649.00
UNITED STATES POST OFFICE	4/29/2021	\$ 10,000.00
VESCO OIL CORPORATION	4/29/2021	\$ 260.00
WEIGEL-HUBLER, NICHOLAS	4/29/2021	\$ 15.49
CBTS	5/6/2021	\$ 1,488.79
DTE ELECTRIC COMPANY	5/6/2021	\$ 155.23
KSS ENTERPRISES	5/6/2021	\$ 4,790.00
PITNEY BOWES PURCHASE POWER	5/6/2021	\$ 5,000.00
AETNA BEHAVIORAL HEALTH LLC	5/6/2021	\$ 1,792.99
AT&T	5/6/2021	\$ 1,306.19
BRIAN'S WELDING MACHINE REPAIR LLC	5/6/2021	\$ 701.95

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
BROWNE, DEBRA	5/6/2021	\$ 99.00
CAMILLERI, JENNIFER	5/6/2021	\$ 35.50
CHARTER COMMUNICATIONS HOLDINGS, LLC DBA SPECTRUM	5/6/2021	\$ 459.30
CHRISTEN, JAMIE	5/6/2021	\$ 67.50
CONSTELLATION NEWENERGY, INC	5/6/2021	\$ 353.84
DIGITAL AGE TECHNOLOGIES INC	5/6/2021	\$ 2,745.00
DONOVAN, KATHRYN	5/6/2021	\$ 263.96
DTE ENERGY	5/6/2021	\$ 33,448.29
EASTERN MICHIGAN UNIVERSITY	5/6/2021	\$ 684.50
ENVIRO-CLEAN SERVICES INC	5/6/2021	\$ 123,493.64
FRONTLINE TECHNOLOGIES INC	5/6/2021	\$ 7,713.65
HP INC	5/6/2021	\$ 1,132.04
INCWEBS INC	5/6/2021	\$ 1,490.00
JOSTENS INC	5/6/2021	\$ 750.00
KELKAR, SUPRIYA	5/6/2021	\$ 400.00
LOWERY CORP. DBA APPLIED IMAGING	5/6/2021	\$ 4,294.89
MOSS, DARCI	5/6/2021	\$ 179.80
NICHOLS PAPER & SUPPLY COMPANY	5/6/2021	\$ 13,005.44
PERTLER, JILLIAN	5/6/2021	\$ 38.00
PRESIDIO NETWORKED SOLUTIONS LLC	5/6/2021	\$ 9,397.29
RELIABLE DELIVERY	5/6/2021	\$ 2,075.00
SAFEWAY SHREDDING LLC	5/6/2021	\$ 60.00
THRUN LAW FIRM P.C.	5/6/2021	\$ 6,207.45
WEB BENEFITS DESIGN CORPORATION	5/6/2021	\$ 3,648.00
WELLOCK, TRISHA	5/6/2021	\$ 41.96
ZONAR SYSTEMS INC	5/6/2021	\$ 1,405.24
MEFSA	5/10/2021	\$ 127.35
MICHAEL R STILLMAN (P42765)	5/10/2021	\$ 243.82
MISDU	5/10/2021	\$ 1,985.00
UNITED STATES TREASURY	5/10/2021	\$ 62.00
EDF ENERGY SERVICES LLC	5/13/2021	\$ 11,865.89
HARBAR, ERIN	5/13/2021	\$ 34.16
A PARTS WAREHOUSE	5/13/2021	\$ 1,875.92
AT&T MOBILITY	5/13/2021	\$ 1,270.04
CHARTER COMMUNICATIONS HOLDINGS, LLC DBA SPECTRUM	5/13/2021	\$ 259.98
CINTAS CORPORATION #31	5/13/2021	\$ 286.14
CORRIGAN OIL/CORRIGAN TOWING COMPANY	5/13/2021	\$ 495.62
CUMMINS BRIDGEWAY LLC	5/13/2021	\$ 157.10
DALZUCHIO, MICHELE	5/13/2021	\$ 75.20
DELTACOM INC	5/13/2021	\$ 270.00
DIRECT ENERGY BUSINESS INC	5/13/2021	\$ 49,708.04
DTE ENERGY	5/13/2021	\$ 25.00
ENVIRO-CLEAN SERVICES INC	5/13/2021	\$ 1,356.60
GFL ENVIRONMENTAL USA INC.	5/13/2021	\$ 650.00
HOLLAND BUS COMPANY	5/13/2021	\$ 87.49
JACKSON TRUCK SERVICE INC	5/13/2021	\$ 1,628.64
LAWSON PRODUCTS INC	5/13/2021	\$ 165.79
LEARNING SCIENCES INTERNATIONAL LLC	5/13/2021	\$ 5,000.00
MATHESON TRI-GAS INC	5/13/2021	\$ 250.91
MORRIS, PAIGE	5/13/2021	\$ 30.00
PRESIDIO NETWORKED SOLUTIONS LLC	5/13/2021	\$ 3,840.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
UNITY SCHOOL BUS PARTS INC	5/13/2021	\$ 440.22
WILKINSON, KAREN	5/13/2021	\$ 49.95
YEO & YEO CONSULTING, LLC.	5/13/2021	\$ 1,008.00
KSS ENTERPRISES	5/20/2021	\$ 1,765.05
OAKLAND SCHOOLS	5/20/2021	\$ 270,820.50
ALSPAUGH, ANDREA	5/20/2021	\$ 62.73
AT&T	5/20/2021	\$ 3,321.25
BROOKHOUSE, LINDSAY	5/20/2021	\$ 139.55
CINTAS CORPORATION #31	5/20/2021	\$ 95.38
Cojei, Madison	5/20/2021	\$ 50.00
CONSUMERS ENERGY	5/20/2021	\$ 81.54
CORRIGAN OIL/CORRIGAN TOWING COMPANY	5/20/2021	\$ 12,985.79
CUMMINS BRIDGEWAY LLC	5/20/2021	\$ 11.32
DELTACOM INC	5/20/2021	\$ 180.00
EXECUTIVE ENERGY SERVICES LLC	5/20/2021	\$ 400.00
HANNA, TERESA	5/20/2021	\$ 75.00
HOLLAND BUS COMPANY	5/20/2021	\$ 2,285.79
HP INC	5/20/2021	\$ 1,255.09
LEARNING SCIENCES INTERNATIONAL LLC	5/20/2021	\$ 1,500.00
LEON, MARIETTA	5/20/2021	\$ 11.76
LIFE INSURANCE COMPANY OF NORTH AMERICA	5/20/2021	\$ 23,969.54
LOWERY CORP. DBA APPLIED IMAGING	5/20/2021	\$ 4,294.89
MATHESON TRI-GAS INC	5/20/2021	\$ 53.65
MICHIGAN PETROLEUM TECHNOLOGIES INC	5/20/2021	\$ 488.67
NICHOLS PAPER & SUPPLY COMPANY	5/20/2021	\$ 1,988.80
PRESIDIO NETWORKED SOLUTIONS LLC	5/20/2021	\$ 4,698.46
RAIS, MICHELLE	5/20/2021	\$ 69.93
RYAN, NICHOLAS	5/20/2021	\$ 82.50
SANDERS, JANET	5/20/2021	\$ 99.00
SCAVO, LAWRENCE	5/20/2021	\$ 580.75
SCHMID, PAUL	5/20/2021	\$ 49.73
ZAHRADNIK, BRIDGET	5/20/2021	\$ 169.67
CONSUMERS ENERGY	5/21/2021	\$ 11,035.27
PRESIDIO NETWORKED SOLUTIONS LLC	5/21/2021	\$ 5,700.00
SORENSEN, MARY	5/21/2021	\$ 119.97
WESTRA, LINDSEY	5/21/2021	\$ 21.00
MICHAEL R STILLMAN (P42765)	5/25/2021	\$ 221.39
MISDU	5/25/2021	\$ 1,985.00
UNITED STATES TREASURY	5/25/2021	\$ 62.00
ADN ADMINISTRATORS INC	5/26/2021	\$ 3,692.00
AT&T	5/26/2021	\$ 639.92
ENVIRO-CLEAN SERVICES INC	5/26/2021	\$ 154,718.69
FELCHER, BRIAN	5/26/2021	\$ 249.99
KAJEET INC	5/26/2021	\$ 199.10
LOGISOFT COMPUTER PRODUCTS LLC	5/26/2021	\$ 11,900.00
MAO, TIMOTHY	5/26/2021	\$ 255.00
MESSA (MICHIGAN EDUCATION SPECIAL SERVICES ASSOC)	5/26/2021	\$ 592,402.04
NAIDU, MEENA	5/26/2021	\$ 826.22
NICHOLS PAPER & SUPPLY COMPANY	5/26/2021	\$ 4,746.56
PEDIATRIC HEALTH CONSULTANTS INC	5/26/2021	\$ 200.31
PENNYCUFF, LAURA	5/26/2021	\$ 33.46

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
SKUPIN, MADISON	5/26/2021	\$ 229.00
TROOST, KIM	5/26/2021	\$ 31.96
GRIESINGER, SHERRY	5/27/2021	\$ 60.00
PRESIDIO NETWORKED SOLUTIONS LLC	5/27/2021	\$ 393.00
DATA IMAGE LLC	6/3/2021	\$ 2,045.00
AT&T	6/3/2021	\$ 985.38
AT&T	6/3/2021	\$ 1,306.19
CARTER, NICOLE	6/3/2021	\$ 49.62
CONSTELLATION NEWENERGY, INC	6/3/2021	\$ 716.53
COOPER, ALEC	6/3/2021	\$ 99.00
ELLSWORTH CAROTHERS, KARI	6/3/2021	\$ 217.88
ENVIRO-CLEAN SERVICES INC	6/3/2021	\$ 8,944.20
FORD, STEFANIE	6/3/2021	\$ 54.00
GODDARD COATINGS	6/3/2021	\$ 1,750.00
GRIM, MARY	6/3/2021	\$ 84.93
HANDLOSER, KAREN	6/3/2021	\$ 175.00
JACKSON TRUCK SERVICE INC	6/3/2021	\$ 3,449.41
LEADBETTER, MARYANNE	6/3/2021	\$ 244.94
LENGERICH, AINSLEY	6/3/2021	\$ 79.98
PRESIDIO NETWORKED SOLUTIONS LLC	6/3/2021	\$ 1,984.00
RELIABLE DELIVERY	6/3/2021	\$ 2,075.00
SAFEWAY SHREDDING LLC	6/3/2021	\$ 100.00
VOLLMER, RENEA	6/3/2021	\$ 250.00
ZONAR SYSTEMS INC	6/3/2021	\$ 1,405.24
EDF ENERGY SERVICES LLC	6/10/2021	\$ 9,915.23
A PARTS WAREHOUSE	6/10/2021	\$ 1,319.62
AETNA BEHAVIORAL HEALTH LLC	6/10/2021	\$ 1,802.94
ASCENSION MICHIGAN AT WORK	6/10/2021	\$ 124.00
AVENTRIC TECHNOLOGIES LLC	6/10/2021	\$ 1,130.00
CHRISTOPOULOS, COURTNEY	6/10/2021	\$ 80.00
CINTAS CORPORATION #31	6/10/2021	\$ 381.52
COLBERT, BRANDY	6/10/2021	\$ 750.00
COOPER, ALEC	6/10/2021	\$ 79.98
CUMMINS BRIDGEWAY LLC	6/10/2021	\$ 456.21
DELTACOM INC	6/10/2021	\$ 90.00
DIRECT ENERGY BUSINESS INC	6/10/2021	\$ 44,055.98
DTE ENERGY	6/10/2021	\$ 26,183.87
ECA SCIENCE KIT SERVICES	6/10/2021	\$ 88,071.76
ENVIRO-CLEAN SERVICES INC	6/10/2021	\$ 117,091.16
GFL ENVIRONMENTAL USA INC.	6/10/2021	\$ 650.00
INTEGRITY TESTING & SAFETY ADMINISTRATORS INC	6/10/2021	\$ 395.00
JACK CHENG LLC	6/10/2021	\$ 250.00
JUNG, HYONJU	6/10/2021	\$ 559.50
LENGERICH, AINSLEY	6/10/2021	\$ 39.99
LIFE INSURANCE COMPANY OF NORTH AMERICA	6/10/2021	\$ 23,887.62
LOWERY CORP. DBA APPLIED IMAGING	6/10/2021	\$ 4,294.89
M-2 AUTO PARTS INC	6/10/2021	\$ 28.51
MARSHALL MUSIC	6/10/2021	\$ 426.00
MICHIGAN ASSOCIATION OF SCHOOL BOARDS (MASB)	6/10/2021	\$ 8,626.00
MIDDLE CITIES RISK MANAGEMENT TRUST	6/10/2021	\$ 274,659.00
MUNIZ, LANIELE	6/10/2021	\$ 192.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
PENNYCUFF, JILL	6/10/2021	\$ 90.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	6/10/2021	\$ 690.48
PLANTE & MORAN PLLC	6/10/2021	\$ 7,500.00
PRESIDIO NETWORKED SOLUTIONS LLC	6/10/2021	\$ 277.50
PRINTNOLOGY INC	6/10/2021	\$ 58.30
RAIS, MICHELLE	6/10/2021	\$ 99.96
SCS IMAGE GROUP	6/10/2021	\$ 2,499.00
STATE OF MICHIGAN	6/10/2021	\$ 480.00
THE W.W. WILLIAMS COMPANY LLC	6/10/2021	\$ 1,285.20
THRUN LAW FIRM P.C.	6/10/2021	\$ 7,099.54
UNITY SCHOOL BUS PARTS INC	6/10/2021	\$ 242.64
WEB BENEFITS DESIGN CORPORATION	6/10/2021	\$ 3,648.75
MEFSA	6/10/2021	\$ 127.35
MICHAEL R STILLMAN (P42765)	6/10/2021	\$ 238.25
MISDU	6/10/2021	\$ 1,985.00
UNITED STATES TREASURY	6/10/2021	\$ 62.00
DATA IMAGE LLC	6/17/2021	\$ 2,045.00
NOVI EDUCATIONAL FOUNDATION (NEF)	6/17/2021	\$ 3,223.00
ASCENSION MICHIGAN AT WORK	6/17/2021	\$ 62.00
AT&T	6/17/2021	\$ 3,321.25
CDW GOVERNMENT INC	6/17/2021	\$ 27,354.00
CHARTER COMMUNICATIONS HOLDINGS, LLC DBA SPECTRUM	6/17/2021	\$ 259.98
CITY OF NOVI TREASURER'S OFFICE	6/17/2021	\$ 609.41
CONSUMERS ENERGY	6/17/2021	\$ 7,916.41
COSMAN, DAVID	6/17/2021	\$ 307.73
HP INC	6/17/2021	\$ 968.32
NOVI HIGH SCHOOL ATHLETIC BOOSTERS	6/17/2021	\$ 5,838.00
PAULY'S CHOP SHOP LAWN CARE & LANDSCAPING LLC	6/17/2021	\$ 1,912.50
PERNICE, FRANCESCA	6/17/2021	\$ 305.00
PREMIER RELOCATIONS LLC	6/17/2021	\$ 588.50
PRESIDIO NETWORKED SOLUTIONS LLC	6/17/2021	\$ 20,416.00
PRINTNOLOGY INC	6/17/2021	\$ 40.00
PULUSUGANTI, HRUDAY HEMENDU	6/17/2021	\$ 610.00
SAFEWAY SHREDDING LLC	6/17/2021	\$ 120.00
SECRET WARDLE LYNCH HAMPTON TRUEX & MORLEY PC	6/17/2021	\$ 161.18
ALLEGRA MARKETING PRINT MAIL - PLYMOUTH	6/18/2021	\$ 3,945.61
BEGICK, LAUREL	6/18/2021	\$ 27.97
BRIAN'S WELDING MACHINE REPAIR LLC	6/18/2021	\$ 644.78
BROADCAST MEASUREMENTS	6/18/2021	\$ 64.00
CITY OF NOVI WATER & SEWER DEPARTMENT	6/18/2021	\$ 2,820.24
JOHN'S SANITATION INC	6/18/2021	\$ 600.00
KERBRAT, JENNIFER	6/18/2021	\$ 158.95
NICHOLS PAPER & SUPPLY COMPANY	6/18/2021	\$ 1,375.00
NOVI HIGH SCHOOL BAND BOOSTERS	6/18/2021	\$ 850.00
SCAVO, LAWRENCE	6/18/2021	\$ 135.72
AMCOMM TELECOMMUNICATIONS INC	6/21/2021	\$ 420.00
EXECUTIVE ENERGY SERVICES LLC	6/21/2021	\$ 400.00
MILLER JOHNSON	6/21/2021	\$ 458.00
NICHOLS PAPER & SUPPLY COMPANY	6/21/2021	\$ 6,379.78
SECURITY DESIGNS	6/21/2021	\$ 252.50
MCKAIG, HEATHER	6/23/2021	\$ 506.94

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register  
from 7/1/20 to 6/30/21**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
AT&T	6/23/2021	\$ 639.92
BROWN, CHANDLER	6/23/2021	\$ 404.00
CENGAGE LEARNING	6/23/2021	\$ 1,663.75
DRAGOO, MICHAEL	6/23/2021	\$ 744.20
GORDON, BRIAN	6/23/2021	\$ 1,175.44
LETARTE, NICHOLAS	6/23/2021	\$ 992.72
MILLER JOHNSON	6/23/2021	\$ 137.00
PITNEY BOWES PURCHASE POWER	6/24/2021	\$ 3,000.00
BARRY'S LET'S RENT IT LTD	6/24/2021	\$ 3,653.00
CARRIER & GABLE, INC	6/24/2021	\$ 13,270.00
CONSUMERS ENERGY	6/24/2021	\$ 80.77
DATA MANAGEMENT INC.	6/24/2021	\$ 12,855.15
GORDON, BRIAN	6/24/2021	\$ 1,139.65
INTEGRITY TESTING & SAFETY ADMINISTRATORS INC	6/24/2021	\$ 65.00
INTELLINETICS INC	6/24/2021	\$ 1,864.72
LANDSCAPE SUPPLY INC	6/24/2021	\$ 625.00
MIDWEST MOTOR SUPPLY CO INC	6/24/2021	\$ 269.20
OSBURN INDUSTRIES INC	6/24/2021	\$ 1,328.51
POWERSCHOOL GROUP LLC	6/24/2021	\$ 130,404.94
PRODUCTION MANAGEMENT ONE, INC	6/24/2021	\$ 4,462.50
THE W.W. WILLIAMS COMPANY LLC	6/24/2021	\$ 145.54
MICHAEL R STILLMAN (P42765)	6/25/2021	\$ 194.27
MISDU	6/25/2021	\$ 2,565.25
UNITED STATES TREASURY	6/25/2021	\$ 62.00
ASCENSION MICHIGAN AT WORK	6/30/2021	\$ 278.00
ENVIRO-CLEAN SERVICES INC	6/30/2021	\$ 632.40
FARRIS, CATHERINE M.	6/30/2021	\$ 446.80
KELKAR, SUPRIYA	6/30/2021	\$ 150.00
KUMAR, SUNIL	6/30/2021	\$ 305.00
SAFEWAY SHREDDING LLC	6/30/2021	\$ 60.00
STACER, DANIELLE	6/30/2021	\$ 110.89
ARC DOCUMENT SOLUTIONS LLC	6/30/2021	\$ 110.00
CINTAS CORPORATION #31	6/30/2021	\$ 337.14
CITY OF NOVI TREASURER'S OFFICE	6/30/2021	\$ 95,784.00
CORRIGAN OIL/CORRIGAN TOWING COMPANY	6/30/2021	\$ 15,178.86
CUMMINS BRIDGEWAY LLC	6/30/2021	\$ 1,620.00
HETTEL, ERIC	6/30/2021	\$ 35.38
INACOMP TECHNICAL SERVICES GROUP LLC	6/30/2021	\$ 47,640.00
JACKSON TRUCK SERVICE INC	6/30/2021	\$ 318.30
LAWSON PRODUCTS INC	6/30/2021	\$ 117.41
PEDIATRIC HEALTH CONSULTANTS INC	6/30/2021	\$ 192.86
THE SHERWIN-WILLIAMS COMPANY	6/30/2021	\$ 189.87
TREDROC TIRE SERVICES LLC	6/30/2021	\$ 1,296.81
UNITY SCHOOL BUS PARTS INC	6/30/2021	\$ 621.75
VESCO OIL CORPORATION	6/30/2021	\$ 260.00
WASTE MANAGEMENT OF MICHIGAN INC	6/30/2021	\$ 2,559.89
ADVANCED MEDICAL PERSONNEL SERVICES LLC	8/17/2020	\$ 520.00
PEARSON	8/17/2020	\$ 1,378.01
FRIENDSHIP CIRCLE	9/3/2020	\$ 1,100.00
PEDIATRIC HEALTH CONSULTANTS INC	9/3/2020	\$ 362.50
SAFEWAY SHREDDING LLC	9/17/2020	\$ 125.00



**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register  
from 7/1/20 to 6/30/21**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
ABC MANAGEMENT	10/1/2020	\$ 364.00
MCMORRIS, ALSINA	10/1/2020	\$ 270.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	10/8/2020	\$ 3,382.50
ABC MANAGEMENT	10/15/2020	\$ 1,820.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	10/15/2020	\$ 3,740.00
MCMORRIS, ALSINA	10/15/2020	\$ 225.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	10/22/2020	\$ 1,801.25
SERVICAR OF MICHIGAN INC.	10/22/2020	\$ 4,403.00
MICHIGAN ASSOCIATION OF SCHOOL SOCIAL WORKERS	10/23/2020	\$ 280.00
PEDIATRIC HEALTH CONSULTANTS INC	10/23/2020	\$ 116.00
ABC MANAGEMENT	10/30/2020	\$ 2,604.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	11/3/2020	\$ 1,815.00
MCMORRIS, ALSINA	11/3/2020	\$ 450.00
MICHIGAN ASSOCIATION OF SCHOOL SOCIAL WORKERS	11/3/2020	\$ 70.00
PATEL, SHAILEE	11/3/2020	\$ 166.84
PEDIATRIC HEALTH CONSULTANTS INC	11/3/2020	\$ 23,056.49
CRISIS PREVENTION INSTITUTE INC (CPI)	11/12/2020	\$ 1,090.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	11/12/2020	\$ 1,801.25
PEARSON	11/12/2020	\$ 2,310.00
WILKINSON, KAREN	11/12/2020	\$ 25.00
CRISIS PREVENTION INSTITUTE INC (CPI)	11/19/2020	\$ 150.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	11/19/2020	\$ 1,361.25
SERVICAR OF MICHIGAN INC.	11/19/2020	\$ 17,232.00
CRISIS PREVENTION INSTITUTE INC (CPI)	12/1/2020	\$ 150.00
HODGE, MEGHAN	12/1/2020	\$ 429.88
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	12/1/2020	\$ 1,870.00
CRISIS PREVENTION INSTITUTE INC (CPI)	12/15/2020	\$ 1,090.00
DEAN TRANSPORTATION INC	12/15/2020	\$ 3,640.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	12/15/2020	\$ 2,180.00
PEARSON	12/15/2020	\$ 325.41
SERVICAR OF MICHIGAN INC.	12/15/2020	\$ 6,384.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	12/18/2020	\$ 3,148.75
COLONE, NICOLE	1/11/2021	\$ 70.00
Czischke, Alison	1/11/2021	\$ 70.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	1/11/2021	\$ 1,815.00
PEDIATRIC HEALTH CONSULTANTS INC	1/11/2021	\$ 17,991.66
FARMINGTON PUBLIC SCHOOL DISTRICT	1/15/2021	\$ 164,475.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	1/15/2021	\$ 1,815.00
BIRMINGHAM PUBLIC SCHOOLS	1/21/2021	\$ 1,681.50
ZARB, AMBER	1/21/2021	\$ 37.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	2/4/2021	\$ 2,268.75
PEDIATRIC HEALTH CONSULTANTS INC	2/4/2021	\$ 14,923.26
MCMORRIS, ALSINA	2/11/2021	\$ 360.00
PEARSON	2/11/2021	\$ 171.33
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	2/25/2021	\$ 3,176.25
SERVICAR OF MICHIGAN INC.	2/25/2021	\$ 7,463.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	3/4/2021	\$ 2,722.50
MCMORRIS, ALSINA	3/4/2021	\$ 180.00
PEDIATRIC HEALTH CONSULTANTS INC	3/4/2021	\$ 19,949.74
WILKINSON, KAREN	3/4/2021	\$ 9.32
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	3/11/2021	\$ 3,630.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
MCMORRIS, ALSINA	3/11/2021	\$ 360.00
PEARSON	3/11/2021	\$ 64.61
SERVICAR OF MICHIGAN INC.	3/19/2021	\$ 14,616.00
MCMORRIS, ALSINA	3/25/2021	\$ 315.00
MOORE, JOHN	3/25/2021	\$ 67.00
PEDIATRIC HEALTH CONSULTANTS INC	3/25/2021	\$ 17,522.84
WEST BLOOMFIELD SCHOOL DISTRICT	3/25/2021	\$ 19,136.11
DEAN TRANSPORTATION INC	4/12/2021	\$ 4,112.00
PEARSON	4/12/2021	\$ 230.25
MCMORRIS, ALSINA	4/16/2021	\$ 180.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	4/22/2021	\$ 3,080.00
PEDIATRIC HEALTH CONSULTANTS INC	4/22/2021	\$ 19,107.50
SERVICAR OF MICHIGAN INC.	4/22/2021	\$ 19,244.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	4/29/2021	\$ 4,400.00
MCMORRIS, ALSINA	4/29/2021	\$ 360.00
DEAF COMMUNITY ADVOCACY NETWORK	5/6/2021	\$ 240.00
PEARSON	5/6/2021	\$ 79.33
THEOPHELIS, ANASTASIA	5/6/2021	\$ 42.50
MCMORRIS, ALSINA	5/13/2021	\$ 360.00
PEARSON	5/13/2021	\$ 89.25
CRISIS PREVENTION INSTITUTE INC (CPI)	5/20/2021	\$ 150.00
DEAN TRANSPORTATION INC	5/20/2021	\$ 4,620.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	5/20/2021	\$ 2,805.00
PEARSON	5/20/2021	\$ 106.10
SERVICAR OF MICHIGAN INC.	5/20/2021	\$ 22,272.00
WILKINSON, KAREN	5/20/2021	\$ 36.00
YANG, SUNG	5/20/2021	\$ 420.00
PEDIATRIC HEALTH CONSULTANTS INC	5/26/2021	\$ 23,212.00
MCMORRIS, ALSINA	5/27/2021	\$ 360.00
YANG, SUNG	6/3/2021	\$ 56.00
BABA LANGUAGE SERVICES	6/10/2021	\$ 620.00
DEAN TRANSPORTATION INC	6/10/2021	\$ 1,375.00
INTERIM HOME HEALTHCARE OF OAKLAND COUNTY	6/10/2021	\$ 6,558.75
MCMORRIS, ALSINA	6/10/2021	\$ 315.00
ROH, INKYUNG	6/10/2021	\$ 10.00
SERVICAR OF MICHIGAN INC.	6/10/2021	\$ 16,691.00
DEAN TRANSPORTATION INC	6/17/2021	\$ 2,321.00
PEARSON	6/17/2021	\$ 17.50
PEARSON	6/17/2021	\$ 152.84
YANG, SUNG	6/17/2021	\$ 224.00
PEARSON	6/23/2021	\$ 89.93
HNATIO, KRISTIN	6/30/2021	\$ 49.60
PEDIATRIC HEALTH CONSULTANTS INC	6/30/2021	\$ 10,558.00
ABSOLUTELY BAFFLING MAGIC	7/16/2020	\$ 295.00
HP INC	8/17/2020	\$ 55.57
DIGITAL SIGNUP	9/17/2020	\$ 539.00
HP INC	9/17/2020	\$ 66.64
STRICKER, CHRISTINE	9/17/2020	\$ 66.23
AMERICAN RED CROSS	9/24/2020	\$ 205.00
OAKLAND COUNTY COMMUNITY & ADULT EDUCATORS (OCCAE)	9/24/2020	\$ 60.00
HP INC	10/1/2020	\$ 48.16

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
RICOH USA INC	10/15/2020	\$ 139.00
AMERICAN RED CROSS	10/22/2020	\$ 15.00
DIGITAL SIGNUP	10/30/2020	\$ 415.20
HP INC	10/30/2020	\$ 45.28
DIGITAL SIGNUP	12/15/2020	\$ 800.80
HP INC	12/18/2020	\$ 34.99
DIGITAL SIGNUP	1/21/2021	\$ 306.60
RICOH USA INC	1/21/2021	\$ 115.41
HP INC	1/28/2021	\$ 42.88
DIGITAL SIGNUP	2/11/2021	\$ 508.60
HP INC	2/18/2021	\$ 22.94
WISE ONE INSPECTION SERVICES	2/18/2021	\$ 350.00
HP INC	3/19/2021	\$ 45.51
DIGITAL SIGNUP	3/25/2021	\$ 482.60
AMERICAN RED CROSS	4/12/2021	\$ 10.00
DIGITAL SIGNUP	4/16/2021	\$ 610.40
RICOH USA INC	4/16/2021	\$ 173.52
HP INC	5/6/2021	\$ 30.09
LOWERY CORP. DBA APPLIED IMAGING	5/6/2021	\$ 77.88
DIGITAL SIGNUP	5/13/2021	\$ 931.00
HP INC	5/20/2021	\$ 52.50
LOWERY CORP. DBA APPLIED IMAGING	5/20/2021	\$ 77.88
DIGITAL SIGNUP	6/3/2021	\$ 1,468.20
GRAND RAPIDS PUBLIC SCHOOLS	6/3/2021	\$ 676.00
STAPLES BUSINESS ADVANTAGE	6/3/2021	\$ 20.82
LOWERY CORP. DBA APPLIED IMAGING	6/10/2021	\$ 77.88
REAL LIFE NURSERY SCHOOL, INC	6/10/2021	\$ 20.00
HP INC	6/17/2021	\$ 38.12
MCDOUGALL, BARBARA	8/17/2020	\$ 180.00
MICHIGAN INTERSCHOLASTIC ATH ADMIN ASSOC (MIAAA)	8/17/2020	\$ 55.00
MIOTECH SPORTS MEDICINE SUPPLIES	8/17/2020	\$ 700.07
NEFF MOTIVATION INC	8/17/2020	\$ 290.95
PLYMOUTH PT SPECIALISTS	8/17/2020	\$ 1,559.25
TICKETRACKER	8/17/2020	\$ 500.00
HURON CLINTON METROPOLITAN AUTHORITY	8/27/2020	\$ 160.00
MCDOUGALL, BARBARA	8/27/2020	\$ 6.98
PLYMOUTH PT SPECIALISTS	8/27/2020	\$ 2,892.00
HAY, CURTIS	9/17/2020	\$ 40.00
LAKE FOREST GOLF CLUB LLC	9/17/2020	\$ 205.00
MERCY HIGH SCHOOL	9/17/2020	\$ 925.00
NEFF MOTIVATION INC	9/17/2020	\$ 976.38
STARK, KEN	9/17/2020	\$ 1,550.00
FINALFORMS	9/24/2020	\$ 2,508.00
GROVES HIGH SCHOOL	9/24/2020	\$ 725.00
JOHN'S SANITATION INC	9/24/2020	\$ 240.00
MASON, DONALD J.	9/24/2020	\$ 39.56
PLYMOUTH PT SPECIALISTS	9/24/2020	\$ 3,918.00
NORTHVILLE HIGH SCHOOL	10/1/2020	\$ 294.00
SEMSL-ALPINE VALLEY DIVISION	10/1/2020	\$ 550.00
AURILIA, CAROL	10/15/2020	\$ 1,070.00
CUMMINGS, BRIEANNA	10/15/2020	\$ 139.89

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register  
from 7/1/20 to 6/30/21**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
FISHER, BEN	10/15/2020	\$ 598.21
HIRSHFIELD, LAURA JANINE	10/15/2020	\$ 719.40
RICOH USA INC	10/15/2020	\$ 31.46
HARTLAND HIGH SCHOOL	10/22/2020	\$ 150.00
JOHN'S SANITATION INC	10/22/2020	\$ 420.00
LINKS OF NOVI	10/22/2020	\$ 3,530.00
MENA, WILLIAM J.	10/22/2020	\$ 715.89
MERCY HIGH SCHOOL	10/22/2020	\$ 300.00
RIDDELL ALL AMERICAN	10/22/2020	\$ 116.50
GABRYS, EDWARD KARL	10/30/2020	\$ 140.00
GIBBONS, JAMES M.	10/30/2020	\$ 220.00
MARIAN HIGH SCHOOL	10/30/2020	\$ 350.00
PLYMOUTH PT SPECIALISTS	10/30/2020	\$ 3,660.00
DAVIDS GOLD MEDAL SPORTS	11/12/2020	\$ 662.37
JOHN'S SANITATION INC	11/12/2020	\$ 560.00
KARABEE-BETTS, DEBORAH E.	11/12/2020	\$ 90.00
MARIAN HIGH SCHOOL	11/12/2020	\$ 175.00
MASI, BRYAN	11/12/2020	\$ 150.00
SAMULSKI, BRIAN	11/12/2020	\$ 150.00
TEAM SPORTS INC	11/12/2020	\$ 3,650.00
BOOTZ, ASHLEY	11/19/2020	\$ 38.09
DELEON, ALYSSA MARIE	11/19/2020	\$ 350.00
MCDOUGALL, BARBARA	11/19/2020	\$ 154.44
MIOTECH SPORTS MEDICINE SUPPLIES	11/19/2020	\$ 1,958.58
RSCHOOL TODAY (DISTRIBUTED WEBSITE CORPORATION)	11/19/2020	\$ 94.00
DORNSEIFER, JEFFREY E.	12/1/2020	\$ 201.00
METRO ATHLETIC OFFICIALS ASSOCIATION	12/1/2020	\$ 400.00
JOHN'S SANITATION INC	12/15/2020	\$ 210.00
PLYMOUTH PT SPECIALISTS	12/15/2020	\$ 5,254.00
TEAM SPORTS INC	12/15/2020	\$ 17,161.98
JOHN'S SANITATION INC	12/18/2020	\$ 210.00
MIOTECH SPORTS MEDICINE SUPPLIES	12/18/2020	\$ 110.58
PLYMOUTH PT SPECIALISTS	12/18/2020	\$ 2,082.00
TEAM SPORTS INC	12/18/2020	\$ 7,285.00
DAVIDS GOLD MEDAL SPORTS	1/11/2021	\$ 668.53
TEAM SPORTS INC	1/11/2021	\$ 1,298.00
RICOH USA INC	1/21/2021	\$ 46.63
MICHIGAN HIGH SCHOOL ATHLETIC ASSOC. (MHSAA)	1/28/2021	\$ 8.00
RIDDELL ALL AMERICAN	1/28/2021	\$ 4,832.95
PLYMOUTH PT SPECIALISTS	2/4/2021	\$ 672.00
RIDDELL ALL AMERICAN	2/4/2021	\$ 4,020.77
LOWERY, TAMMIE	2/11/2021	\$ 175.00
MCDOUGALL, BARBARA	2/11/2021	\$ 58.97
SECURITY DESIGNS	2/11/2021	\$ 380.00
MIOTECH SPORTS MEDICINE SUPPLIES	2/25/2021	\$ 7.00
OXFORD H.S.	2/25/2021	\$ 100.00
RIDDELL ALL AMERICAN	2/25/2021	\$ 6,967.50
BRIGHTON HIGH SCHOOL	3/11/2021	\$ 112.50
DICRISTOFARO, DANIEL P.	3/11/2021	\$ 325.00
MASI, BRYAN	3/11/2021	\$ 150.00
MERCY HIGH SCHOOL	3/11/2021	\$ 1,645.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
NEFF MOTIVATION INC	3/11/2021	\$ 1,690.60
PLYMOUTH PT SPECIALISTS	3/11/2021	\$ 2,982.00
SAMULSKI, BRIAN	3/11/2021	\$ 150.00
UTICA COMMUNITY SCHOOLS	3/11/2021	\$ 100.00
WEST, KAITLYN	3/11/2021	\$ 902.30
LYON OAKS GOLF CLUB	3/18/2021	\$ 846.00
TEAM SPORTS INC	3/18/2021	\$ 591.00
BRIGHTON HIGH SCHOOL	3/25/2021	\$ 75.00
FOUST, BRIAN	3/25/2021	\$ 400.00
HURON CLINTON METROPOLITAN AUTHORITY	3/25/2021	\$ 168.00
JSE SCALE & EQUIPMENT INC	3/25/2021	\$ 125.00
KOENIG, BERNADETTE	3/25/2021	\$ 50.00
LB GOLF LLC	3/25/2021	\$ 1,635.00
MIDWEST GOLF & TURF COMPANY	3/25/2021	\$ 1,249.90
OSBORNE, JOHN	3/25/2021	\$ 209.00
PLYMOUTH PT SPECIALISTS	3/25/2021	\$ 4,104.00
BANK OF UTAH - REFPAY TRUST ACCOUNT	4/12/2021	\$ 22,000.00
MIDWEST GOLF & TURF COMPANY	4/12/2021	\$ 79.30
NOVI BOWL	4/12/2021	\$ 5,000.00
RICOH USA INC	4/16/2021	\$ 61.29
SERVICE SPORTS	4/16/2021	\$ 4,050.00
BANK OF UTAH - REFPAY TRUST ACCOUNT	4/22/2021	\$ 3,500.00
METRO ATHLETIC OFFICIALS ASSOCIATION	4/22/2021	\$ 750.00
NOVI ICE ARENA	4/22/2021	\$ 7,658.00
MIOTECH SPORTS MEDICINE SUPPLIES	4/29/2021	\$ 175.00
NEFF MOTIVATION INC	4/29/2021	\$ 681.60
PLYMOUTH PT SPECIALISTS	4/29/2021	\$ 4,632.00
QUICK SILVER MARKETING SOLUTIONS LLC	4/29/2021	\$ 166.50
SOUTH LYON HIGH SCHOOL	4/29/2021	\$ 300.00
WATERFORD MOTT H.S.	4/29/2021	\$ 300.00
WOODWARD, TERRY	4/29/2021	\$ 402.50
LOWERY CORP. DBA APPLIED IMAGING	5/6/2021	\$ 20.56
MENALOGIC TECHNOLOGIES, LLC	5/6/2021	\$ 1,200.00
PLYMOUTH HIGH SCHOOL	5/6/2021	\$ 80.00
RIDDELL ALL AMERICAN	5/6/2021	\$ 2,770.55
ALLEGRA MARKETING PRINT MAIL - PLYMOUTH	5/13/2021	\$ 183.27
MILFORD HIGH SCHOOL	5/13/2021	\$ 200.00
DUNHAM HILLS GOLF COURSE	5/20/2021	\$ 110.00
LOWERY CORP. DBA APPLIED IMAGING	5/20/2021	\$ 20.56
MIOTECH SPORTS MEDICINE SUPPLIES	5/20/2021	\$ 81.51
PLYMOUTH PT SPECIALISTS	5/20/2021	\$ 4,788.00
RIEGLE TIMING CONSULTANTS LLC	5/20/2021	\$ 500.00
SCS IMAGE GROUP	5/20/2021	\$ 940.80
TEAM SPORTS INC	5/20/2021	\$ 3,494.73
CLARKSTON HIGH SCHOOL ATHLETICS	5/27/2021	\$ 200.00
FARMINGTON PUBLIC SCHOOL DISTRICT	5/27/2021	\$ 175.00
LIVONIA STEVENSON HIGH SCHOOL	5/27/2021	\$ 100.00
MASI, BRYAN	5/27/2021	\$ 150.00
MICHIGAN INTERSCHOLASTIC ATH ADMIN ASSOC (MIAAA)	5/27/2021	\$ 55.00
HOWELL HIGH SCHOOL	6/3/2021	\$ 310.00
MILFORD HIGH SCHOOL	6/3/2021	\$ 80.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register  
from 7/1/20 to 6/30/21**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
SAMULSKI, BRIAN	6/3/2021	\$ 150.00
JOHN'S SANITATION INC	6/10/2021	\$ 210.00
LOWERY CORP. DBA APPLIED IMAGING	6/10/2021	\$ 20.56
METRO ATHLETIC OFFICIALS ASSOCIATION	6/10/2021	\$ 750.00
SCHMIDT, WILLIAM F.	6/10/2021	\$ 290.00
DORNSEIFER, JEFFREY E.	6/21/2021	\$ 171.00
FARMINGTON PUBLIC SCHOOL DISTRICT	6/21/2021	\$ 175.00
MILFORD HIGH SCHOOL	6/21/2021	\$ 70.00
NAGY, RONALD RICHARD	6/21/2021	\$ 75.00
MCDOUGALL, BARBARA	6/23/2021	\$ 206.41
PLYMOUTH PT SPECIALISTS	6/23/2021	\$ 5,136.00
BOOTZ, ASHLEY	6/24/2021	\$ 101.72
PLYMOUTH PT SPECIALISTS	6/30/2021	\$ 1,986.00
KOHL, ANDREA	9/10/2020	\$ 138.83
JOSTENS INC	9/24/2020	\$ 92.30
OAKLAND COUNTY COMMUNITY & ADULT EDUCATORS (OCCAE)	9/24/2020	\$ 2,500.00
PRINTNOLOGY INC	9/24/2020	\$ 6,354.45
XELLO	9/24/2020	\$ 799.00
POINTER PRESS LLC	10/1/2020	\$ 270.00
JOSTENS INC	10/8/2020	\$ 874.00
BURLINGTON ENGLISH INC	10/22/2020	\$ 12,480.00
INTERIOR OFFICE SOURCE INC.	2/4/2021	\$ 3,450.00
JOSTENS INC	4/12/2021	\$ 191.68
DELL MARKETING LP	5/13/2021	\$ 6,702.48
JOSTENS INC	6/10/2021	\$ 276.49
DELL MARKETING LP	6/17/2021	\$ 33,512.40
INACOMP TECHNICAL SERVICES GROUP LLC	10/30/2020	\$ 3,436.00
GOODWILL INDUSTRIES OF GREATER DETROIT	10/30/2020	\$ 10,264.74
INACOMP TECHNICAL SERVICES GROUP LLC	11/19/2020	\$ 6,872.00
Cojei, Madison	1/11/2021	\$ 32.00
GOODWILL INDUSTRIES OF GREATER DETROIT	1/11/2021	\$ 13,036.99
GOODWILL INDUSTRIES OF GREATER DETROIT	1/21/2021	\$ 6,864.19
TANNIS, LYNETTE N.	1/21/2021	\$ 14,250.00
ROBERT BOSCH TOOL CORPORATION	2/18/2021	\$ 41,118.45
GOODWILL INDUSTRIES OF GREATER DETROIT	3/19/2021	\$ 6,522.36
GOODWILL INDUSTRIES OF GREATER DETROIT	4/12/2021	\$ 6,389.38
INACOMP TECHNICAL SERVICES GROUP LLC	4/12/2021	\$ 2,577.00
INACOMP TECHNICAL SERVICES GROUP LLC	4/22/2021	\$ 859.00
MICHAEL P BURKEY-MICHIGAN DOG TRAINING INC	5/6/2021	\$ 14,975.00
GOODWILL INDUSTRIES OF GREATER DETROIT	5/13/2021	\$ 8,351.64
CRISIS PREVENTION INSTITUTE INC (CPI)	5/20/2021	\$ 8,397.00
TEXAS A & M INTERNATIONAL UNIVERSITY	5/20/2021	\$ 525.00
BEDARD, BRIAN DEAN	6/3/2021	\$ 1,310.00
GEORGE, NICHOLAS MICHAEL	6/3/2021	\$ 440.00
JANUSCH, CAITLIN O'CONNELL	6/3/2021	\$ 440.00
LEVENS, GAIL L.	6/3/2021	\$ 440.00
MULROONEY, REBECCA A.	6/3/2021	\$ 440.00
PRICE, AMANDA MARIE	6/3/2021	\$ 440.00
SHARKEY, ERIN	6/3/2021	\$ 440.00
SOVA, SHAUN ALEXANDER-HEATH	6/3/2021	\$ 440.00
AIELLO, NICHOLAS	6/3/2021	\$ 440.00



**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
GREAT LAKES FURNITURE SUPPLY INC	6/3/2021	\$ 8,096.00
WESTRA, LINDSEY	6/3/2021	\$ 53.99
GOODWILL INDUSTRIES OF GREATER DETROIT	6/10/2021	\$ 6,867.82
CASAS	6/17/2021	\$ 2,647.00
POINTER PRESS LLC	6/18/2021	\$ 730.00
GOODWILL INDUSTRIES OF GREATER DETROIT	6/30/2021	\$ 6,780.96
CURRICULUM ASSOCIATES INC	8/17/2020	\$ 114,066.50
PLAYWORKS EDUCATION ENERGIZED	8/17/2020	\$ 82,450.00
MICHIGAN SCHOOL BUSINESS OFFICIALS (MSBO)	8/20/2020	\$ 4,000.00
SCHOOLGY INC.	8/20/2020	\$ 34,550.56
HUEBLER, SAMANTHA	9/17/2020	\$ 44.74
ADER, KATHLEEN	9/24/2020	\$ 100.00
MC SQUARES	10/1/2020	\$ 69,564.00
SCHOLASTIC INC	10/1/2020	\$ 7,541.00
OAKLAND SCHOOLS	10/30/2020	\$ 46,978.54
ARNOLD, KELLY	10/30/2020	\$ 116.75
PRINTNOLOGY INC	11/12/2020	\$ 45.00
ROTARY CLUB OF NOVI MICHIGAN	11/12/2020	\$ 250.00
ECA SCIENCE KIT SERVICES	12/1/2020	\$ 44,062.87
SCHOLASTIC INC	12/1/2020	\$ 3,740.30
ECA SCIENCE KIT SERVICES	12/15/2020	\$ 12,055.51
UPBEAT MUSIC, LLC	12/15/2020	\$ 5,295.00
CURRICULUM ASSOCIATES INC	1/11/2021	\$ 13,500.00
ACKERMAN, MARINA	1/15/2021	\$ 440.00
Majalika, Sunidhi	1/15/2021	\$ 440.00
WHEAT, MEAGHAN	1/15/2021	\$ 440.00
ECA SCIENCE KIT SERVICES	1/21/2021	\$ 2,542.59
MCGRAW-HILL EDUCATION INC	1/21/2021	\$ 6,212.42
STOTLER, DIANA	1/21/2021	\$ 56.37
DINKELMANN, JEFFREY	1/28/2021	\$ 30.03
HOPPENSTEDT, DARBY	1/28/2021	\$ 47.23
RINGLE, ADVA	1/28/2021	\$ 79.02
WEBBER, RONALD J.	2/4/2021	\$ 65.34
ECA SCIENCE KIT SERVICES	2/18/2021	\$ 5,217.86
GOODHEART WILCOX PUBLISHER	3/11/2021	\$ 22,947.56
VSC INC	3/11/2021	\$ 1,680.00
MILLER, AMY	3/25/2021	\$ 200.00
ECA SCIENCE KIT SERVICES	3/26/2021	\$ 16,947.94
HARBAR, ERIN	4/22/2021	\$ 31.92
STOTLER, DIANA	6/10/2021	\$ 73.75
HARBAR, ERIN	6/18/2021	\$ 216.40
JOHNSON, KYOKO	6/18/2021	\$ 48.54
DINKELMANN, JEFFREY	6/30/2021	\$ 31.70
HOPPENSTEDT, DARBY	6/30/2021	\$ 117.42
RINGLE, ADVA	6/30/2021	\$ 117.42
WEBBER, RONALD J.	6/30/2021	\$ 68.49
ENVIRO-CLEAN SERVICES INC	7/2/2020	\$ 2,177.32
CONSUMERS ENERGY	7/16/2020	\$ 89.46
DTE ENERGY	7/16/2020	\$ 7.00
DABERKO LLC	7/23/2020	\$ 779.10
YOUNG REMBRANDTS	7/23/2020	\$ 268.20

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
BEYER, TODD	8/6/2020	\$ 367.50
DABERKO LLC	8/6/2020	\$ 1,780.80
DTE ENERGY	8/6/2020	\$ 3,800.61
DTE ENERGY	8/6/2020	\$ 3,473.78
ENVIRO-CLEAN SERVICES INC	8/6/2020	\$ 40,659.64
CONSUMERS ENERGY	8/17/2020	\$ 700.35
EDF ENERGY SERVICES LLC	8/17/2020	\$ 589.62
BEYER, TODD	8/20/2020	\$ 294.00
CONSUMERS ENERGY	8/20/2020	\$ 68.84
DABERKO LLC	8/20/2020	\$ 890.40
DIRECT ENERGY BUSINESS INC	8/20/2020	\$ 13,366.22
DTE ENERGY	8/20/2020	\$ 12.19
ABRAKADOODLE OF OAKLAND COUNTY	9/3/2020	\$ 1,820.00
DTE ENERGY	9/3/2020	\$ 3,824.65
ENVIRO-CLEAN SERVICES INC	9/3/2020	\$ 1,877.00
IAN KINDER LLC	9/3/2020	\$ 360.00
CONSUMERS ENERGY	9/10/2020	\$ 773.44
DIRECT ENERGY BUSINESS INC	9/10/2020	\$ 10,228.58
DTE ENERGY	9/10/2020	\$ 5.76
DTE ENERGY	9/10/2020	\$ 3,452.62
EDF ENERGY SERVICES LLC	9/10/2020	\$ 338.83
ENVIRO-CLEAN SERVICES INC	9/10/2020	\$ 38,592.47
CITY OF NOVI WATER & SEWER DEPARTMENT	9/17/2020	\$ 2,178.28
ENVIRO-CLEAN SERVICES INC	10/1/2020	\$ 1,651.76
EDF ENERGY SERVICES LLC	10/8/2020	\$ 553.33
DIRECT ENERGY BUSINESS INC	10/8/2020	\$ 14,237.18
DTE ENERGY	10/8/2020	\$ 5,088.93
DTE ENERGY	10/8/2020	\$ 3,342.53
ENVIRO-CLEAN SERVICES INC	10/8/2020	\$ 39,082.96
CONSUMERS ENERGY	10/15/2020	\$ 1,312.01
CITY OF NOVI WATER & SEWER DEPARTMENT	10/22/2020	\$ 10,805.57
FAMBRO MANAGEMENT LLC	10/22/2020	\$ 676.00
DTE ENERGY	10/30/2020	\$ 4,921.59
ENVIRO-CLEAN SERVICES INC	10/30/2020	\$ 1,801.92
EDF ENERGY SERVICES LLC	11/19/2020	\$ 2,253.18
CONSUMERS ENERGY	11/19/2020	\$ 2,962.86
DIRECT ENERGY BUSINESS INC	11/19/2020	\$ 16,988.50
DTE ENERGY	11/19/2020	\$ 3,715.54
ENVIRO-CLEAN SERVICES INC	11/19/2020	\$ 39,082.96
PAULY'S CHOP SHOP LAWN CARE & LANDSCAPING LLC	11/19/2020	\$ 375.00
BEYER, TODD	12/1/2020	\$ 403.00
DABERKO LLC	12/1/2020	\$ 2,503.90
DUDA, SUSAN	12/1/2020	\$ 388.89
TAYLOR, ROBERT	12/1/2020	\$ 112.50
YOUNG REMBRANDTS	12/1/2020	\$ 756.00
BEYER, TODD	12/15/2020	\$ 297.60
DABERKO LLC	12/15/2020	\$ 1,509.34
DIRECT ENERGY BUSINESS INC	12/15/2020	\$ 10,598.61
DTE ENERGY	12/15/2020	\$ 10,082.62
ENVIRO-CLEAN SERVICES INC	12/15/2020	\$ 39,082.96
IMA SPORTS NOVI	12/15/2020	\$ 495.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
LIM-ARENA, DEBORAH	12/15/2020	\$ 100.10
CITY OF NOVI WATER & SEWER DEPARTMENT	12/18/2020	\$ 2,268.40
CONSUMERS ENERGY	12/18/2020	\$ 2,717.54
DTE ENERGY	1/11/2021	\$ 12,528.23
ENVIRO-CLEAN SERVICES INC	1/11/2021	\$ 39,082.96
EDF ENERGY SERVICES LLC	1/15/2021	\$ 10,886.22
CITY OF NOVI WATER & SEWER DEPARTMENT	1/15/2021	\$ 11,478.10
CONSUMERS ENERGY	1/15/2021	\$ 4,217.68
DIRECT ENERGY BUSINESS INC	1/15/2021	\$ 11,337.60
DTE ENERGY	1/15/2021	\$ 28.15
CONSUMERS ENERGY	1/21/2021	\$ 912.21
DETROIT SALT COMPANY L.C.	1/28/2021	\$ 3,235.18
FAMBRO MANAGEMENT LLC	1/28/2021	\$ 2,193.00
YOUNG REMBRANDTS	1/28/2021	\$ 504.00
DTE ENERGY	2/4/2021	\$ 3,898.80
PKSA KARATE NOVI LLC	2/4/2021	\$ 758.40
EDF ENERGY SERVICES LLC	2/11/2021	\$ 6,697.05
CONSUMERS ENERGY	2/11/2021	\$ 4,197.45
CONSUMERS ENERGY	2/18/2021	\$ 1,185.93
DIRECT ENERGY BUSINESS INC	2/18/2021	\$ 11,875.69
DTE ENERGY	2/18/2021	\$ 1,811.16
MAD SCIENCE OF DETROIT	2/25/2021	\$ 295.00
YOUNG REMBRANDTS	2/25/2021	\$ 468.00
DTE ENERGY	3/4/2021	\$ 4,735.86
CONSUMERS ENERGY	3/11/2021	\$ 4,966.61
DIRECT ENERGY BUSINESS INC	3/11/2021	\$ 13,669.44
DTE ENERGY	3/11/2021	\$ 2,082.89
ENVIRO-CLEAN SERVICES INC	3/11/2021	\$ 39,082.96
CITY OF NOVI WATER & SEWER DEPARTMENT	3/18/2021	\$ 1,742.10
CONSUMERS ENERGY	3/18/2021	\$ 2,020.43
EDF ENERGY SERVICES LLC	3/19/2021	\$ 10,169.12
CONSUMERS ENERGY	3/25/2021	\$ 161.49
EDF ENERGY SERVICES LLC	4/12/2021	\$ 6,523.79
BEYER, TODD	4/12/2021	\$ 495.00
CONSUMERS ENERGY	4/12/2021	\$ 3,515.64
DABERKO LLC	4/12/2021	\$ 6,408.50
DIRECT ENERGY BUSINESS INC	4/12/2021	\$ 14,388.24
DTE ENERGY	4/12/2021	\$ 9,443.01
DUDA, SUSAN	4/12/2021	\$ 400.00
FAMBRO MANAGEMENT LLC	4/12/2021	\$ 345.00
FREEBIRD LLC	4/12/2021	\$ 308.00
LIM-ARENA, DEBORAH	4/12/2021	\$ 269.50
PKSA KARATE NOVI LLC	4/12/2021	\$ 189.60
TUMBLE BUNNIES GYMNASTICS INC	4/12/2021	\$ 1,380.00
VALVONA, ANTHONY	4/12/2021	\$ 135.00
YOUNG REMBRANDTS	4/12/2021	\$ 432.00
CITY OF NOVI WATER & SEWER DEPARTMENT	4/16/2021	\$ -
CONSUMERS ENERGY	4/16/2021	\$ -
DTE ENERGY	4/16/2021	\$ 12.94
DTE ENERGY	5/6/2021	\$ 3,480.66
ENVIRO-CLEAN SERVICES INC	5/6/2021	\$ 39,082.96

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
EDF ENERGY SERVICES LLC	5/13/2021	\$ 3,955.30
DIRECT ENERGY BUSINESS INC	5/13/2021	\$ 16,569.35
DTE ENERGY	5/13/2021	\$ 8.34
BEYER, TODD	5/20/2021	\$ 446.40
CONSUMERS ENERGY	5/20/2021	\$ 27.18
FAMBRO MANAGEMENT LLC	5/20/2021	\$ 45.00
MAD SCIENCE OF DETROIT	5/20/2021	\$ 726.00
YOUNG REMBRANDTS	5/20/2021	\$ 612.00
CONSUMERS ENERGY	5/21/2021	\$ 3,233.86
DIRECT ENERGY BUSINESS INC	6/10/2021	\$ 14,685.33
DTE ENERGY	6/10/2021	\$ 8,727.96
ENVIRO-CLEAN SERVICES INC	6/10/2021	\$ 39,082.96
BEYER, TODD	6/17/2021	\$ 223.20
CONSUMERS ENERGY	6/17/2021	\$ 2,638.81
DUDA, SUSAN	6/17/2021	\$ 562.50
FAMBRO MANAGEMENT LLC	6/17/2021	\$ 136.00
FREEBIRD LLC	6/17/2021	\$ 350.00
MAD SCIENCE OF DETROIT	6/17/2021	\$ 256.00
PAULY'S CHOP SHOP LAWN CARE & LANDSCAPING LLC	6/17/2021	\$ 637.50
TUMBLE BUNNIES GYMNASTICS INC	6/17/2021	\$ 1,056.00
CITY OF NOVI WATER & SEWER DEPARTMENT	6/18/2021	\$ 2,820.25
DABERKO LLC	6/18/2021	\$ 5,456.50
MASON, DONALD J.	6/18/2021	\$ 867.75
TAULBEE, MORGAN	6/23/2021	\$ 27.87
CONSUMERS ENERGY	6/24/2021	\$ 26.92
MALBON, ALYSSA	6/24/2021	\$ 47.05
OSBURN INDUSTRIES INC	6/24/2021	\$ 442.84
WASTE MANAGEMENT OF MICHIGAN INC	6/30/2021	\$ 853.30
AMERICAN PHOTO MARKETING INC.	8/6/2020	\$ 3,519.00
BAKER, ROBERT	8/6/2020	\$ 150.66
FOGLIA, CARLA	8/6/2020	\$ 13.48
BODARY, LORI	8/17/2020	\$ 259.05
OGASAWARA, NOZOMU	8/17/2020	\$ 32.25
PETTY CASH-EVOL GAZZARATO OR LORRAINE HEICHER	8/17/2020	\$ 1,388.00
ZENTO, TAKAKO	8/17/2020	\$ 41.25
FEAMSTER, JEANNE	8/20/2020	\$ 119.75
KLUCEVEK, JODI	8/20/2020	\$ 406.26
WONSUN YANG-CHOE OR RYAN CHOE	8/20/2020	\$ 99.25
YU-TING SU OR PEI-CHUNG LEE	8/20/2020	\$ 63.00
CHARTWELLS DINING SERVICES	8/26/2020	\$ 26,336.80
BRADISH, NICOLE	8/27/2020	\$ 52.25
BUETTNER, RAYMOND	8/27/2020	\$ 100.00
HALL, KATIE	9/3/2020	\$ 65.50
BABA, KAZUOMI	9/10/2020	\$ 89.25
CARRINGTON, REGINA OR CRAIG	9/10/2020	\$ 170.75
EVER KOLD REFRIGERATION	9/10/2020	\$ 841.00
GILMARTIN, KATHY	9/10/2020	\$ 50.00
HAEBLER, CINDY	9/10/2020	\$ 49.00
KONNAI, RAMYA	9/10/2020	\$ 48.00
LI, CHENGTAO	9/10/2020	\$ 72.00
PARK, SEJIN	9/10/2020	\$ 149.25

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
STEKOLNIKOVA, LIZA	9/10/2020	\$ 79.00
SZOSTEK, LINDSAY	9/10/2020	\$ 170.50
TOPHAM, JAMES	9/10/2020	\$ 19.00
CHARTWELLS DINING SERVICES	9/17/2020	\$ 33,816.74
EVER KOLD REFRIGERATION	9/17/2020	\$ 2,594.00
GUOBIN LIU OR YOUYI LE	9/17/2020	\$ 163.09
HUTCHINSON, KELLI	9/17/2020	\$ 328.25
LONGO, ROMAJEAN	9/17/2020	\$ 73.00
OAKLAND SCHOOLS	9/17/2020	\$ 4,575.00
OBATA, NORIHITO	9/17/2020	\$ 73.75
TIKKANEN, NICOLE	9/17/2020	\$ 100.00
A AND R REPAIRS BAKER'S KNEAD INC	9/24/2020	\$ 339.00
SAWADA, SATORU	9/24/2020	\$ 79.75
SHAUKAT, ERUM	9/24/2020	\$ 39.50
DEVERASETTY, SAI DUTTA	10/1/2020	\$ 33.25
EVER KOLD REFRIGERATION	10/1/2020	\$ 2,378.00
SUGIMOTO, TAKAKUNI	10/1/2020	\$ 222.25
VITALE, MARIAGRAZIA	10/1/2020	\$ 52.25
A AND R REPAIRS BAKER'S KNEAD INC	10/8/2020	\$ 510.25
EVER KOLD REFRIGERATION	10/8/2020	\$ 535.00
LEE, YOUNG JOO	10/8/2020	\$ 65.25
LU WANG OR MEI SHEN	10/8/2020	\$ 335.00
TOYOSHIMA, TAKAZUMI	10/8/2020	\$ 70.75
UCHIIKE, SHUNICHIRO OR YUKARI	10/8/2020	\$ 163.25
CHARTWELLS DINING SERVICES	10/15/2020	\$ 200,762.71
EVER KOLD REFRIGERATION	10/22/2020	\$ 904.00
HTWE, KHIN	10/22/2020	\$ 385.00
KAWAI, TOMOYO OR NORIKO	10/23/2020	\$ 21.25
A AND R REPAIRS BAKER'S KNEAD INC	10/30/2020	\$ 480.00
THOTA, SURESH	10/30/2020	\$ 105.50
CHARTWELLS DINING SERVICES	11/19/2020	\$ 211,877.19
A AND R REPAIRS BAKER'S KNEAD INC	11/19/2020	\$ 1,196.81
EVER KOLD REFRIGERATION	11/19/2020	\$ 866.00
Fukumoto, Takafumi	11/19/2020	\$ 328.75
Glisic, Kristina	11/19/2020	\$ 12.75
Kuroki, Mikito	11/19/2020	\$ 97.00
Mizuno, Masanori	11/19/2020	\$ 245.50
Nishiyama, Kenichi	11/19/2020	\$ 50.50
Toreki, Mika	11/19/2020	\$ 13.50
Veeramani, Sivakumar	11/19/2020	\$ 54.25
EVER KOLD REFRIGERATION	12/1/2020	\$ 2,017.00
EVER KOLD REFRIGERATION	12/15/2020	\$ 575.00
HOBART SERVICE	12/15/2020	\$ 736.40
Shinohara, Michiaki	12/15/2020	\$ 118.25
Vance, Ryan	12/15/2020	\$ 156.75
Woody, Andrea	12/15/2020	\$ 60.00
Yamamoto, Norio	12/15/2020	\$ 27.26
CHARTWELLS DINING SERVICES	12/18/2020	\$ 136,996.95
EVER KOLD REFRIGERATION	12/18/2020	\$ 930.00
Lee, Jaehee	1/11/2021	\$ 49.50
Sharma, Andrea	1/11/2021	\$ 47.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register  
from 7/1/20 to 6/30/21**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
CHARTWELLS DINING SERVICES	1/21/2021	\$ 148,935.13
Barr, Steve	1/28/2021	\$ 113.40
LESINSKI, JOE	1/28/2021	\$ 58.00
SUMMERS, ROBERT	1/28/2021	\$ 88.15
Tomomitsu, Kenji	2/4/2021	\$ 87.25
Tsukigawa, Akira	2/4/2021	\$ 96.50
Ueda, Keisuke	2/4/2021	\$ 54.00
Iwaki, Hirotaka	2/4/2021	\$ 76.50
Motomura, Mike	2/4/2021	\$ 31.25
EVER KOLD REFRIGERATION	2/11/2021	\$ 3,873.00
HOBART SERVICE	2/11/2021	\$ 429.52
Inagaki, Koichi	2/11/2021	\$ 93.75
CHARTWELLS DINING SERVICES	2/18/2021	\$ 154,119.23
EVER KOLD REFRIGERATION	2/18/2021	\$ 1,011.00
Inoue, Takashi	2/18/2021	\$ 30.50
Yajima, Naoki	2/18/2021	\$ 30.50
KAWAZU, KOJI	2/25/2021	\$ 117.00
Okano, Yasuhiro	2/25/2021	\$ 124.00
SAWADA, KOSUKE	2/25/2021	\$ 34.50
Sullivan-Calo, Lorena	2/25/2021	\$ 298.30
EVER KOLD REFRIGERATION	3/4/2021	\$ 548.00
HASHIZUME, TOMONORI	3/4/2021	\$ 94.00
MIGITA, TAKAYUKI	3/4/2021	\$ 30.35
TANAKA, HIROYUKI	3/4/2021	\$ 34.75
CHARTWELLS DINING SERVICES	3/11/2021	\$ 178,486.60
Yamanaka, Fumihiro	3/11/2021	\$ 32.50
JENNINGS, PRESTON	3/18/2021	\$ 70.25
EVER KOLD REFRIGERATION	3/19/2021	\$ 208.00
Reddy, Shilpi	3/19/2021	\$ 215.00
A AND R REPAIRS BAKER'S KNEAD INC	3/25/2021	\$ 963.71
EVER KOLD REFRIGERATION	3/25/2021	\$ 910.00
OZAWA, TATSURO	3/25/2021	\$ 69.00
A AND R REPAIRS BAKER'S KNEAD INC	4/12/2021	\$ 928.58
HAMMILL, KIM	4/12/2021	\$ 90.50
KONDO, ERI	4/12/2021	\$ 110.75
OAKLAND COUNTY HEALTH DIVISION	4/12/2021	\$ 5,248.00
SCHOOL NUTRITION ASSOCIATION	4/12/2021	\$ 166.50
ASAI, HIROKI	4/16/2021	\$ 202.50
SUGIMOTO, MICHI OR EIKI	4/16/2021	\$ 43.25
A AND R REPAIRS BAKER'S KNEAD INC	5/6/2021	\$ 2,138.97
EVER KOLD REFRIGERATION	5/6/2021	\$ 2,420.00
OEHLER, MARKUS OR SIMONE	5/6/2021	\$ 43.75
VOORA, NAGARAJU	5/6/2021	\$ 102.75
YIN, GUANG	5/6/2021	\$ 131.50
CHARTWELLS DINING SERVICES	5/13/2021	\$ 468,633.26
ACOSTA, JORGE OR LIZETH	5/13/2021	\$ 47.83
JIHYANG CHUNG OR HYUNMIN OH	5/13/2021	\$ 49.50
ARCOTA, SRINIVAS	5/20/2021	\$ 85.87
CHUNYUAN, ZHU	5/20/2021	\$ 79.00
DAVID DAI OR QING LI	5/20/2021	\$ 140.96
DFHANESHWAR, KAMALESH	5/20/2021	\$ 119.05



**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
EVER KOLD REFRIGERATION	5/20/2021	\$ 554.00
HOSOKAWA, MARIKO	5/20/2021	\$ 33.54
KOVACH, LYNNE	5/20/2021	\$ 51.00
LUCAS, SABINE	5/20/2021	\$ 31.00
MALINOWSKI, LORI	5/20/2021	\$ 25.25
NAKANISHI, HIDEHARU	5/20/2021	\$ 37.75
PARK, HYOJUNG	5/20/2021	\$ 146.25
SAKAIBARA, HIROYUKI OR HIROMI	5/20/2021	\$ 35.50
STONE, MARJORIE	5/20/2021	\$ 72.56
TOWNSEL, ASANTE	5/20/2021	\$ 198.00
WAN, JIAN	5/20/2021	\$ 843.90
CABANSAG, RONALD-ALVIN OR JENNIFER	5/26/2021	\$ 24.75
COLEMAN, DENISE	5/26/2021	\$ 46.25
DAYANANDHAM, LAKS	5/26/2021	\$ 38.50
DESHPANDE, JAYLAXMI	5/26/2021	\$ 27.50
GUO, YING	5/26/2021	\$ 140.50
LIU, HUIMIN	5/26/2021	\$ 173.25
PETTY CASH-EVOL GAZZARATO OR LORRAINE HEICHER	5/26/2021	\$ 800.00
TRAVNIK, CYNTHIA	5/26/2021	\$ 102.50
ZHUANG, WENHONG	5/26/2021	\$ 61.05
BENNETT, MANON	5/27/2021	\$ 32.70
BLANCHARD, EDWARD OR KELLY	5/27/2021	\$ 60.75
BRANDON, SARAH	5/27/2021	\$ 77.75
CHINNSAW, KANDRA	5/27/2021	\$ 50.00
CUMMINGS, DENISE	5/27/2021	\$ 248.25
DUARTE, FERNANDO	5/27/2021	\$ 34.51
GENG, XIN	5/27/2021	\$ 230.68
HANDLOSER, KAREN	5/27/2021	\$ 94.80
HARAGUCHI, TAKAYUKI	5/27/2021	\$ 32.25
HARRELL, JESSICA	5/27/2021	\$ 255.25
HUANG, YI	5/27/2021	\$ 71.01
JENNINGS, KEVIN	5/27/2021	\$ 33.50
JOHNSON, CHERYL	5/27/2021	\$ 56.00
KAEMPFER, JULIE	5/27/2021	\$ 58.50
KODURI, CHALAPATHI	5/27/2021	\$ 49.50
MCQUEEN, STACEY	5/27/2021	\$ 32.00
MYERS, MARCUS	5/27/2021	\$ 66.35
NAKAMOTO, TSUYOSHI	5/27/2021	\$ 82.77
OI, YUMIE OR MASAYA	5/27/2021	\$ 53.25
ROESKE, RALF OR CAROLYN	5/27/2021	\$ 32.96
SUMMERS, ROBERT	5/27/2021	\$ 88.15
VAIDYANATHAN, SRIRAM	5/27/2021	\$ 33.65
ZAK, FRANK	5/27/2021	\$ 91.25
ZHAO, WEI	5/27/2021	\$ 314.60
ANDERSON, MEGHAN	6/3/2021	\$ 39.75
ATLURI, RAMAKRISHNA	6/3/2021	\$ 27.35
AYOUB, ISSAM OR LAELA	6/3/2021	\$ 25.00
BALA, MARUTHAVANAN	6/3/2021	\$ 48.50
BELLGRAPH, JANET	6/3/2021	\$ 86.85
BHATTACHARJEE, SUDIP	6/3/2021	\$ 32.40
BOIVIN, JULIE	6/3/2021	\$ 38.40

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
BURGESS, KENNETH OR SILVIA	6/3/2021	\$ 43.75
BURNS, HEIDELINDE	6/3/2021	\$ 27.80
CHELLIAH, MALAYARASAN	6/3/2021	\$ 42.25
CHU, WING YIU OR AMY	6/3/2021	\$ 120.75
DENUCCIO, GAIL	6/3/2021	\$ 103.50
ELLIOT, PETER OR ADRIENNE	6/3/2021	\$ 35.05
FRASER, JOSEPH	6/3/2021	\$ 60.80
FRITZ, DAN OR VERONICA	6/3/2021	\$ 104.50
GHOSH, DIPAK OR INDRANI	6/3/2021	\$ 50.00
GOODFELLOW, MARK	6/3/2021	\$ 28.14
JIANG, HUI	6/3/2021	\$ 266.25
KATO, HIDEKI	6/3/2021	\$ 48.75
LI, QING	6/3/2021	\$ 140.96
MALIK, ALIA	6/3/2021	\$ 79.15
PARUTHI, SUSHMA	6/3/2021	\$ 44.15
SHACHAR, SHARON	6/3/2021	\$ 177.00
CHARTWELLS DINING SERVICES	6/10/2021	\$ 228,191.39
A AND R REPAIRS BAKER'S KNEAD INC	6/10/2021	\$ 790.31
AFZAL KAZI OR SYEDA FAIZ	6/10/2021	\$ 31.25
AHN, JIN YEOL	6/10/2021	\$ 607.25
CHELLIAH, MALAYARASAN	6/10/2021	\$ 42.25
HOOKS, THOMAS OR JILL	6/10/2021	\$ 27.50
INAGAKI, YOSHIKAZU	6/10/2021	\$ 293.50
JANYAVULA, SRINIVAS OR KAVITHA	6/10/2021	\$ 73.85
KAKIREDDY, SMITHA	6/10/2021	\$ 89.25
KANDIKONDA, RADHIKA	6/10/2021	\$ 33.75
KATO, HIDEKI	6/10/2021	\$ 33.75
KUDO, ATSUSHI OR YUMI	6/10/2021	\$ 146.17
KUROIWA, YUSHI OR KANAOKO	6/10/2021	\$ 171.75
LATOUF, TODD OR TERRI	6/10/2021	\$ 158.75
LEE, SANGJUN	6/10/2021	\$ 95.50
LIU, WEIMING	6/10/2021	\$ 57.29
LUCAS, MARC OR EMMA	6/10/2021	\$ 87.00
MADAN, RAJEEV OR HARVINDER	6/10/2021	\$ 115.44
MAIDENS, NORIKO	6/10/2021	\$ 27.55
MOST, HOLLY	6/10/2021	\$ 39.20
PURUSHOTHAMAN, PRABHAKAR	6/10/2021	\$ 120.90
SEWELL, WENDALYN	6/10/2021	\$ 26.90
SUSHMITHA MUNNUR OR CHANDRA RALLA	6/10/2021	\$ 342.50
TANAKA, KENZO	6/10/2021	\$ 326.00
XU, XIN	6/10/2021	\$ 343.00
ZUCCATO, ELISHA	6/10/2021	\$ 227.57
FIMIANI, JUDITH	6/17/2021	\$ 260.75
KIM, JUN KYU	6/17/2021	\$ 284.50
KIRIYAMA, HIROSHI OR YUMI	6/17/2021	\$ 39.75
MIYATA, YUKI OR DAISUKE	6/17/2021	\$ 110.50
NIMMAGADDA, GOKHALE	6/17/2021	\$ 25.10
NOMURA, KENTA	6/17/2021	\$ 116.75
PANDYA, TAPAN OR PRANJALI	6/17/2021	\$ 46.85
PARENTI, NIKI	6/17/2021	\$ 105.06
PATEL, DILIP OR JAYSHREE	6/17/2021	\$ 130.40

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
PATEL, RAKESH OR MIRA	6/17/2021	\$ 94.75
PINREDDY, MAHENDER	6/17/2021	\$ 26.00
TAKAGI, FUMIYOSHI OR MIYUKI	6/17/2021	\$ 24.75
WILSON, COMESHA	6/17/2021	\$ 38.50
YOSHIDA, MINORU OR YOSHIKO	6/17/2021	\$ 148.00
TATINENI, VIDYADHAR	6/18/2021	\$ 72.50
GOPINATHAN, RAJESH	6/23/2021	\$ 54.75
LEIDAL, JANET	6/23/2021	\$ 37.75
OFFICER-THOMAS, DEITRA	6/23/2021	\$ 28.50
SUREDDI, SRINIVASAN OR SUNEETA	6/23/2021	\$ 82.16
TAKAHASHI, HIROKO	6/23/2021	\$ 46.65
VINOD, ASHA	6/23/2021	\$ 30.50
WANG, HUI	6/23/2021	\$ 162.83
WERTH, MICHAEL OR JOHANNA	6/23/2021	\$ 74.50
WU, ZHUANG	6/23/2021	\$ 144.50
YOO, JAESANG	6/23/2021	\$ 50.75
EVER KOLD REFRIGERATION	6/24/2021	\$ 290.00
LAKSHMI, MANIKYA	6/24/2021	\$ 26.00
JANET LASSAN OR JOHANNES ELWARDT	6/30/2021	\$ 23.75
ANDYMARK INC	7/16/2020	\$ 500.00
PITSCO INC	7/16/2020	\$ 800.57
ANDYMARK INC	7/23/2020	\$ 1,010.68
ANDYMARK INC	8/17/2020	\$ 505.34
DURAISWAMY, VIDYA	8/17/2020	\$ 14.46
PETTY CASH-BRIAN GORDON OR BARB MCDOUGALL	8/17/2020	\$ 3,050.00
PITSCO INC	8/17/2020	\$ 275.00
PITSCO INC	8/20/2020	\$ 525.60
DAHRING, KAYLEY	8/27/2020	\$ 142.91
KANAOKA, NAGAYUKI	8/27/2020	\$ 79.00
MCW PARTNERS LLC	8/27/2020	\$ 660.00
QUICK SILVER MARKETING SOLUTIONS LLC	8/27/2020	\$ 1,216.00
ROSS, NICOLE	8/27/2020	\$ 500.00
SATTERFIELD, EMILY	8/27/2020	\$ 45.09
TEAM SPORTS INC	8/27/2020	\$ 714.00
TERRELL, DANIEL RAYVOYN	8/27/2020	\$ 1,300.00
WALCZAK, KRISTEN	8/27/2020	\$ 274.64
ANGUS, STEVE	9/3/2020	\$ 3,803.33
VELLUCCI, MARK ANDREW	9/3/2020	\$ 808.35
CUMMINGS, BRIEANNA	9/17/2020	\$ 759.29
JANTZ, ANGELA	9/17/2020	\$ 10.48
KILGORE, AMY	9/17/2020	\$ 1,473.73
RIDDELL ALL AMERICAN	9/17/2020	\$ 155.00
O'KRONLEY, PRIYA	9/24/2020	\$ 95.00
PITSCO INC	9/24/2020	\$ 275.00
BAUMBICK, LISA	10/1/2020	\$ 276.60
MICHIGAN DECA	10/1/2020	\$ 75.00
PRINTNOLOGY INC	10/1/2020	\$ 600.00
STEFANOU-TJIACHRIS, KRISTINA	10/1/2020	\$ 75.00
SUPERIOR TEXT	10/1/2020	\$ 147.95
KONA ICE MICHIGAN	10/8/2020	\$ 175.00
WOLSTENCROFT, PANAGIOTA	10/8/2020	\$ 19.96

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
BIG FROG CUSTOM T-SHIRT & MORE OF NOVI	10/15/2020	\$ 66.00
BYRON, ZACHARY	10/15/2020	\$ 209.33
CASSIDY, JILL SUZANNE	10/15/2020	\$ 1,500.00
CUMMINGS, BRIEANNA	10/15/2020	\$ 219.46
DECA IMAGES	10/15/2020	\$ 1,700.00
FENCHEL, LISA	10/15/2020	\$ 348.00
GRDEN, REBECCA	10/15/2020	\$ 1,500.00
HIRSHFIELD, LAURA JANINE	10/15/2020	\$ 2,549.67
LEE, WONHEE	10/15/2020	\$ 80.00
MACDONALD, LITA	10/15/2020	\$ 17.96
PHEIFFER, TODD ERIC	10/15/2020	\$ 50.00
REV ROBOTICS LLC	10/15/2020	\$ 472.30
SURANYI, SHEILA	10/15/2020	\$ 789.46
WALCZAK, KRISTEN	10/15/2020	\$ 1,282.54
ANDYMARK INC	10/22/2020	\$ 261.38
CALANCHI, DEBBIE	10/22/2020	\$ 323.00
CHRISTEN, JAMIE	10/22/2020	\$ 106.00
CUT-ALL WATERJET CUTTING INC	10/22/2020	\$ 465.00
HAYWARD, CHRISTINE	10/22/2020	\$ 580.22
HIRSHFIELD, LAURA JANINE	10/22/2020	\$ 796.50
JAIN, ANKUR	10/22/2020	\$ 250.00
KYLES, AUTUMN	10/22/2020	\$ 318.01
MAX PRINTING AND COPY	10/22/2020	\$ 827.03
MCMASTER-CARR SUPPLY COMPANY	10/22/2020	\$ 228.55
MENA, WILLIAM J.	10/22/2020	\$ 269.97
MORROW, JORDAN	10/22/2020	\$ 550.00
PALADUGU, SAILAJA	10/22/2020	\$ 112.88
PITSCO INC	10/22/2020	\$ 225.04
POHLONSKI, BRENT	10/22/2020	\$ 455.00
PRINTNOLOGY INC	10/22/2020	\$ 379.76
REV ROBOTICS LLC	10/22/2020	\$ 315.35
SAWYER, LORI	10/22/2020	\$ 80.00
SHAFER, RACHELLE	10/22/2020	\$ 8.90
STEC, SHELBY	10/22/2020	\$ 310.00
SUN & SNOW SPORTS INC	10/22/2020	\$ 817.50
VEX ROBOTICS INC	10/22/2020	\$ 560.73
WARECK, MICHELE	10/22/2020	\$ 43.29
ANDYMARK INC	10/30/2020	\$ 505.47
BAYERL PRODUCTIONS	10/30/2020	\$ 570.00
DUNN, JON	10/30/2020	\$ 37.43
ELLSWORTH, GLORIA	10/30/2020	\$ 81.50
HAYES, PATRICIA	10/30/2020	\$ 150.00
HIRSHFIELD, LAURA JANINE	10/30/2020	\$ 48.00
HOSKINS, DIANE	10/30/2020	\$ 328.05
MCCARTHY, KERRY	10/30/2020	\$ 308.00
MCDOUGALL, BARBARA	10/30/2020	\$ 39.53
POLK, ERIN	10/30/2020	\$ 23.98
MITTEN ROOTZ/HYSTYX	10/30/2020	\$ 5,012.00
PITSCO INC	10/30/2020	\$ 39.79
SCHOLASTIC BOOK FAIRS	10/30/2020	\$ 3,453.79
TEAM SPORTS INC	10/30/2020	\$ 1,063.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
VELLUCCI, MARK ANDREW	10/30/2020	\$ 671.47
WALCZAK, KRISTEN	10/30/2020	\$ 271.83
CRILLEY, MIKI	11/3/2020	\$ 15.00
JOSTENS INC	11/3/2020	\$ 31,287.91
KATO, KANAE	11/3/2020	\$ 15.00
SCHYPINSKI, RACHEL	11/3/2020	\$ 36.00
ABRAHAM, MARY	11/12/2020	\$ 280.00
ARO, CHARLES	11/12/2020	\$ 264.00
CHOWDHURY, FARID	11/12/2020	\$ 81.48
CUMMINGS, BRIANNA	11/12/2020	\$ 293.49
CUMMINGS, DENISE	11/12/2020	\$ 700.00
DOUGLAS, LINDA	11/12/2020	\$ 90.63
MATHUR, PREREETA	11/12/2020	\$ 514.86
MEADOWBROOK ART CENTER	11/12/2020	\$ 285.00
MOORE, JANELLE	11/12/2020	\$ 44.97
NATIONAL FIELD HOCKEY COACHES ASSOCIATION (NFHCA)	11/12/2020	\$ 125.00
RIVERBANK LLC	11/12/2020	\$ 1,100.00
SHIRES, ANGELA	11/12/2020	\$ 129.55
UDUPA, ANU	11/12/2020	\$ 1,199.96
WALCZAK, KRISTEN	11/12/2020	\$ 196.10
CAMPBELL-MILLER, HEATHER	11/19/2020	\$ 83.88
HIRSHFIELD, LAURA JANINE	11/19/2020	\$ 354.00
HUANG, CHRIS	11/19/2020	\$ 567.19
IMPACT SPORTS PERFORMANCE INC.	11/19/2020	\$ 4,720.00
MICHIGAN HIGH SCHOOL FIELD HOCKEY ASSOC.	11/19/2020	\$ 686.70
SCHOOLPICTURES.COM	11/19/2020	\$ 9,659.60
SMITH, JOEL	11/19/2020	\$ 385.00
WALCZAK, KRISTEN	11/19/2020	\$ 123.99
ABEL, MARCI	12/1/2020	\$ 87.13
ANDYMARK INC	12/1/2020	\$ 108.50
HIRSHFIELD, LAURA JANINE	12/1/2020	\$ 1,322.00
KATULSKI, CAROL	12/1/2020	\$ 781.91
MCDOUGALL, BARBARA	12/1/2020	\$ 12.49
MCMASTER-CARR SUPPLY COMPANY	12/1/2020	\$ 443.74
MICHIGAN DECA	12/1/2020	\$ 2,120.00
MITTEN ROOTZ/HYSTYX	12/1/2020	\$ 780.00
OTAKA, KEIKO	12/1/2020	\$ 50.00
PLYMOUTH AC LLC	12/1/2020	\$ 3,495.00
ROH, INKYUNG	12/1/2020	\$ 15.00
Tarkanyi, Michelle	12/1/2020	\$ 52.04
VEX ROBOTICS INC	12/1/2020	\$ 145.56
ZHANG, LI	12/1/2020	\$ 20.00
NOVI EDUCATIONAL FOUNDATION (NEF)	12/15/2020	\$ 3,541.00
ANDYMARK INC	12/15/2020	\$ 280.29
BABA LANGUAGE SERVICES	12/15/2020	\$ 965.00
BUSCHER, JOSHUA NICHOLAS	12/15/2020	\$ 400.00
HADDAD, DANIEL	12/15/2020	\$ 400.00
HADDAD, MARK	12/15/2020	\$ 900.00
HIRSHFIELD, LAURA JANINE	12/15/2020	\$ 531.85
JODOIN, DEBRA	12/15/2020	\$ 2,186.74
KYLES, AUTUMN	12/15/2020	\$ 487.81

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
LinTech Global, Inc	12/15/2020	\$ 500.00
MALLIPUDI, SWAPNA	12/15/2020	\$ 38.97
MARK BOGARIN PHOTOGRAPHY	12/15/2020	\$ 350.00
MATHUR, PREREETA	12/15/2020	\$ 124.73
PITSCO INC	12/15/2020	\$ 47.27
PLYMOUTH PT SPECIALISTS	12/15/2020	\$ 188.00
SCHOLASTIC BOOK FAIRS	12/15/2020	\$ 1,190.11
SCHYPINSKI, RACHEL	12/15/2020	\$ 1,420.55
SEW SUCCESSFUL INC.	12/15/2020	\$ 275.00
TEAM SPORTS INC	12/15/2020	\$ 11,309.99
VANDRANGI, RAVI KIRAN	12/15/2020	\$ 104.45
VELLUCCI, MARK ANDREW	12/15/2020	\$ 545.29
WALCZAK, KRISTEN	12/15/2020	\$ 547.83
WATERMARK APPAREL LLC	12/15/2020	\$ 4,609.00
BRAND IT	12/18/2020	\$ 300.00
Chen, Oizhi	12/18/2020	\$ 21.00
HIRSHFIELD, LAURA JANINE	12/18/2020	\$ 28.97
Hutten, Laura	12/18/2020	\$ 32.00
JANTZ, ANGELA	12/18/2020	\$ 30.00
JOSTENS INC	12/18/2020	\$ 25,423.39
Krall, Chris	12/18/2020	\$ 15.00
Kraus, Mandy	12/18/2020	\$ 15.00
LEE, WONHEE	12/18/2020	\$ 30.00
MCMASTER-CARR SUPPLY COMPANY	12/18/2020	\$ 59.18
REV ROBOTICS LLC	12/18/2020	\$ 624.48
Rodriguez-Kitkowski, Laura	12/18/2020	\$ 28.00
SCHOLASTIC BOOK FAIRS	12/18/2020	\$ 1,922.74
SEGERSTROM, SUSAN	12/18/2020	\$ 40.00
TOFILSKI, WILLIAM RAYMOND	12/18/2020	\$ 1,100.00
Wang, Zhen	12/18/2020	\$ 40.00
ZIMMERMAN, BARBARA	12/18/2020	\$ 105.00
BIG FROG CUSTOM T-SHIRT & MORE OF NOVI	1/11/2021	\$ 400.00
Chen, Yun	1/11/2021	\$ 1,293.90
FENCHEL, LISA	1/11/2021	\$ 94.37
HOT TUBS PLUS LLP	1/11/2021	\$ 1,336.50
MALLIPUDI, SWAPNA	1/11/2021	\$ 112.91
MCW PARTNERS LLC	1/11/2021	\$ 660.00
POLK, ERIN	1/11/2021	\$ 70.00
TEAM SPORTS INC	1/11/2021	\$ 272.00
TOFILSKI, WILLIAM RAYMOND	1/11/2021	\$ 4,010.00
PITSCO INC	1/15/2021	\$ 89.93
HARBAR, ERIN	1/21/2021	\$ 354.15
FENCHEL, LISA	1/21/2021	\$ 23.98
NOVI PARKS & RECREATION	1/21/2021	\$ 145.00
SCS IMAGE GROUP	1/21/2021	\$ 3,018.29
ALL FOR KIDZ INC DBA THE NED SHOW	1/28/2021	\$ 1,234.00
CALANCHI, DEBBIE	1/28/2021	\$ 963.00
DEINEK, KIMBERLY	1/28/2021	\$ 9.99
DETROIT COUNTRY DAY SCHOOL	1/28/2021	\$ 130.00
FORSTER, JODI	1/28/2021	\$ 61.08
ROH, INKYUNG	1/28/2021	\$ 45.00



**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
WANGLER, JOHN T	1/28/2021	\$ 9,430.00
Byron, Kacy	2/4/2021	\$ 345.19
MCMASTER-CARR SUPPLY COMPANY	2/4/2021	\$ 171.80
PITSCO INC	2/4/2021	\$ 111.26
SCS IMAGE GROUP	2/4/2021	\$ 6,211.71
SHARNOWSKI-WALTON, MELISSA	2/4/2021	\$ 175.00
SUN, TZELI J.	2/4/2021	\$ 35.00
Walker, Kevin	2/4/2021	\$ 70.00
ANGUS, STEVE	2/11/2021	\$ 3,852.72
Bradley, Jakiyah	2/11/2021	\$ 250.00
JODOIN, DEBRA	2/11/2021	\$ 735.00
KILGORE, AMY	2/11/2021	\$ 769.07
QUITQUIT, PAM	2/11/2021	\$ 70.74
MICHIGAN HIGH SCHOOL SNOWBOARD ASSOCIATION	2/18/2021	\$ 600.00
PITSCO INC	2/18/2021	\$ 44.85
SAXTON, ROBERT	2/18/2021	\$ 55.99
ARO, CHARLES	2/25/2021	\$ 1,350.00
DETROIT METRO SKATE COUNCIL	2/25/2021	\$ 253.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	2/25/2021	\$ 9,439.00
KERBRAT, JENNIFER	2/25/2021	\$ 102.02
KOENIG, DANIELLE	2/25/2021	\$ 19.13
MICHIGAN DECA	2/25/2021	\$ 20.00
VELLUCCI, MARK ANDREW	2/25/2021	\$ 571.99
ADRENALINE FUNDRAISING	3/4/2021	\$ 417.50
DRAGOO, ROBYN	3/4/2021	\$ 597.97
MAKING WAVES USA LLC	3/4/2021	\$ 51.80
POPYK, AMY	3/4/2021	\$ 347.00
PRILLWITZ, NICOLE	3/4/2021	\$ 1,000.00
WALCZAK, KRISTEN	3/4/2021	\$ 219.54
ANDYMARK INC	3/11/2021	\$ 82.78
BARTHLOW, SHAWN	3/11/2021	\$ 78.00
BRIGHTON HIGH SCHOOL	3/11/2021	\$ 150.00
CHANEY, CAROLYN	3/11/2021	\$ 171.12
JANTZ, ANGELA	3/11/2021	\$ 122.48
LEVRAN, ZVI	3/11/2021	\$ 1,000.00
MALLIPUDI, SWAPNA	3/11/2021	\$ 69.93
NOHERIA, ROHIT	3/11/2021	\$ 1,319.27
NOVI ICE ARENA	3/11/2021	\$ 4,511.67
PITSCO INC	3/11/2021	\$ 48.75
SCHNURSTEIN, LAURA	3/11/2021	\$ 35.99
TAYLOR, DANIEL	3/11/2021	\$ 40.45
TEAM SPORTS INC	3/11/2021	\$ 1,677.29
VANDRANGI, RAVI KIRAN	3/11/2021	\$ 61.00
ZUK, GARRETT	3/11/2021	\$ 112.00
NOVI EDUCATIONAL FOUNDATION (NEF)	3/18/2021	\$ 200.00
AMALFITANO, KRISTIN	3/18/2021	\$ 119.00
ANGERSTEIN, JESSICA	3/18/2021	\$ 119.00
CHAVDA, LUBNA	3/18/2021	\$ 119.00
CHELLIAH, MALAYARASAN	3/18/2021	\$ 119.00
COIMBRA, GUILHERME	3/18/2021	\$ 119.00
DOUGHERTY, MICHAEL	3/18/2021	\$ 119.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
KHAN, HUMERA	3/18/2021	\$ 119.00
MCMASTER-CARR SUPPLY COMPANY	3/18/2021	\$ 48.40
MURUGAN, DHANALAKSHMI	3/18/2021	\$ 119.00
NORTHVILLE STITCHING POST LLC	3/18/2021	\$ 286.00
PINREDDY, MAHENDER	3/18/2021	\$ 238.00
PITSCO INC	3/18/2021	\$ 106.57
RAMAWICKRAMA, JAGATH	3/18/2021	\$ 119.00
SCHOLASTIC BOOK FAIRS	3/18/2021	\$ 3,707.22
SUBRAMANIAM, PARVATHEE	3/18/2021	\$ 685.96
SUREDDI, SRINIVASAN	3/18/2021	\$ 238.00
TRUONG, JENNY	3/18/2021	\$ 119.00
VEX ROBOTICS INC	3/18/2021	\$ 381.02
PETTY CASH-ROBERT BAKER OR MARY ABRAHAM	3/19/2021	\$ 280.00
DELEON, ALYSSA MARIE	3/25/2021	\$ 300.00
DETROIT METRO SKATE COUNCIL	3/25/2021	\$ 150.00
FLEES, DOUGLAS	3/25/2021	\$ 195.00
JUNGQUIST, KEITH	3/25/2021	\$ 65.00
MICHIGAN DECA	3/25/2021	\$ 3,710.00
MICHIGAN HEALTH COUNCIL	3/25/2021	\$ 11,340.00
O'CONNOR, DAWN	3/25/2021	\$ 25.00
PEARSON, JACK	3/25/2021	\$ 195.00
PETERSON, JEFFREY L	3/25/2021	\$ 65.00
RYAN, NICHOLAS	3/25/2021	\$ 234.32
TEAM SPORTS INC	3/25/2021	\$ 6,540.00
VELURU, SOMAASEKHAR	3/25/2021	\$ 99.62
WALCZAK, KRISTEN	3/25/2021	\$ 15.00
WEST, KAITLYN	3/25/2021	\$ 101.40
ASSOCIATION OF CHINESE AMERICANS INC (ACA)	3/26/2021	\$ 150.00
CHANEY, CAROLYN	4/12/2021	\$ 276.08
CUT-ALL WATERJET CUTTING INC	4/12/2021	\$ 88.00
MCMASTER-CARR SUPPLY COMPANY	4/12/2021	\$ 217.59
ROH, INKYUNG	4/12/2021	\$ 15.00
RYAN, NICHOLAS	4/12/2021	\$ 136.84
SCHOLASTIC BOOK FAIRS	4/12/2021	\$ 2,360.47
SUBRAMANIAM, PARVATHEE	4/12/2021	\$ 40.00
HO, ANNA	4/16/2021	\$ 90.00
ORTIZ BARON, CLAUDIA A.	4/16/2021	\$ 20.00
VELLUCCI, PATRICK J.	4/16/2021	\$ 130.00
ACME PROMOTIONAL & APPAREL LLC	4/22/2021	\$ 3,827.58
Chen, Yun	4/22/2021	\$ 1,009.13
CUT-ALL WATERJET CUTTING INC	4/22/2021	\$ 182.00
HILLTOP GOLF CLUB	4/22/2021	\$ 500.00
JOSTENS INC	4/22/2021	\$ 7,633.07
MATHUR, PREREETA	4/22/2021	\$ 164.79
MCMASTER-CARR SUPPLY COMPANY	4/22/2021	\$ 56.73
MEADOWBROOK ART CENTER	4/22/2021	\$ 114.00
MITTEN ROOTZ/HYSTYX	4/22/2021	\$ 130.00
NOVI ICE ARENA	4/22/2021	\$ 24,424.50
ORTIZ BARON, CLAUDIA A.	4/22/2021	\$ 30.00
RYAN, NICHOLAS	4/22/2021	\$ 69.94
SCHOLASTIC BOOK FAIRS	4/22/2021	\$ 773.77

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
TOFILSKI, WILLIAM RAYMOND	4/22/2021	\$ 1,300.00
TOP SHELF PUCKS LLC	4/22/2021	\$ 805.00
VEX ROBOTICS INC	4/22/2021	\$ 209.16
WALCZAK, KRISTEN	4/22/2021	\$ 465.00
WALKER, KATIE	4/22/2021	\$ 54.59
BROWN, ALAINA	4/29/2021	\$ 276.77
FRY, SHANNA	4/29/2021	\$ 60.00
GEORGE, SHIRLEY	4/29/2021	\$ 14.94
HERTRICH, IRENE	4/29/2021	\$ 60.00
HUANG, CHRIS	4/29/2021	\$ 1,851.83
JEYABAL, VIJAYBABU	4/29/2021	\$ 110.54
KESSLER, DEREK ALAN	4/29/2021	\$ 260.00
KOBROSSY, TERRY	4/29/2021	\$ 413.10
LERG, DAVID J	4/29/2021	\$ 1,500.00
MARK BOGARIN PHOTOGRAPHY	4/29/2021	\$ 1,275.00
MATHUR, PREREETA	4/29/2021	\$ 675.78
MOORE, JANELLE	4/29/2021	\$ 89.94
MOORE, KEITH	4/29/2021	\$ 251.88
NOVI HIGH SCHOOL ATHLETIC BOOSTERS	4/29/2021	\$ 2,471.00
PROMOZING	4/29/2021	\$ 1,900.00
SENIOR ALL NIGHT PARTY	4/29/2021	\$ 325.00
SPENCER, KARIN	4/29/2021	\$ 60.00
SUBBARAMAN, JAYASREE	4/29/2021	\$ 497.00
SUTTLE-BRUCE, SYLVIA	4/29/2021	\$ 60.00
TEAM SPORTS INC	4/29/2021	\$ 1,200.00
WALKER, KATIE	4/29/2021	\$ 63.38
WEST, KAITLYN	4/29/2021	\$ 52.70
ZUK, GARRETT	4/29/2021	\$ 1,228.86
ANDYMARK INC	5/6/2021	\$ 82.84
BURKE, ETHAN M	5/6/2021	\$ 100.00
EA GRAPHICS	5/6/2021	\$ 5,360.00
JOSTENS INC	5/6/2021	\$ 747.50
SCHYPINSKI, RACHEL	5/6/2021	\$ 255.05
SHAFFER, RACHELLE	5/6/2021	\$ 58.86
STARK, KEN	5/6/2021	\$ 93.85
STITCH & SCRIBE INC.	5/6/2021	\$ 520.00
VELLUCCI, MARK ANDREW	5/6/2021	\$ 1,049.47
GREEN, RICK	5/13/2021	\$ 397.75
MARK STEVENS GOLF SHOP, INC	5/13/2021	\$ 108.02
MCCARTHY, KERRY	5/13/2021	\$ 199.00
THE ITALIAN AMERICAN BANQUET CENTER OF LIVONIA	5/13/2021	\$ 819.64
TW SHIRTS	5/13/2021	\$ 174.00
WILLIAMS, BILL	5/13/2021	\$ 130.00
BABCOCK, MARGARET	5/20/2021	\$ 1,038.20
BROWN, MILES	5/20/2021	\$ 500.00
GOALTECH LLC	5/20/2021	\$ 1,800.00
GREKO PRINT & IMAGING	5/20/2021	\$ 217.47
HEARSCH, MELANIE	5/20/2021	\$ 70.00
IHNAT, JASON	5/20/2021	\$ 300.00
KNOLL, KELLY	5/20/2021	\$ 269.08
KONERU, BHAVANI	5/20/2021	\$ 247.00

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
KRICHENE, ASSAAD	5/20/2021	\$ 329.74
KUZMA, DIANE	5/20/2021	\$ 19.99
MATHUR, PREREETA	5/20/2021	\$ 109.61
MCW PARTNERS LLC	5/20/2021	\$ 660.00
MEADOWBROOK ART CENTER	5/20/2021	\$ 346.00
MICHIGAN HEALTH COUNCIL	5/20/2021	\$ 8,200.00
PITSCO INC	5/20/2021	\$ 157.71
PRICE, GRACE	5/20/2021	\$ 500.00
SCHYPINSKI, RACHEL	5/20/2021	\$ 85.25
STITCH & SCRIBE INC.	5/20/2021	\$ 140.00
TEAM SPORTS INC	5/20/2021	\$ 212.00
VIET, JILL	5/20/2021	\$ 121.99
WALCZAK, KRISTEN	5/20/2021	\$ 29.45
WELCH, KAREN	5/20/2021	\$ 372.00
ZUK, GARRETT	5/20/2021	\$ 1,856.16
JAIN, ANKUR	5/21/2021	\$ 1,237.40
NOHERIA, ROHIT	5/21/2021	\$ 1,758.27
AKKARAJU, RAVINDEN	5/26/2021	\$ 33.76
BHUVA, NAINI	5/26/2021	\$ 24.20
Chen, Yun	5/26/2021	\$ 235.42
HAYWARD, CHRISTINE	5/27/2021	\$ 482.97
TEAM SPORTS INC	5/27/2021	\$ 599.94
WOLSTENCROFT, PANAGIOTA	5/27/2021	\$ 122.36
ANDYMARK INC	6/3/2021	\$ 314.97
BEDFORD, JULIE	6/3/2021	\$ 93.28
CONCORDIA UNIVERSITY	6/3/2021	\$ 200.00
FINNEY, MICHAEL ROSS	6/3/2021	\$ 100.00
KVC INC	6/3/2021	\$ 616.10
LIVONIA PUBLIC SCHOOLS	6/3/2021	\$ 280.00
MADAY, JULIE	6/3/2021	\$ 286.18
PARADISE PARK	6/3/2021	\$ 816.56
PARK, REBECCA	6/3/2021	\$ 350.00
TEAM SPORTS INC	6/3/2021	\$ 1,152.00
WEST, KAITLYN	6/3/2021	\$ 89.99
ANGUS, STEVEN OR ALLISON	6/10/2021	\$ 3,323.04
BUDD, EVAN	6/10/2021	\$ 67.25
BURKHARDT, LORETTA	6/10/2021	\$ 699.05
DAVIS, DONALD	6/10/2021	\$ 1,273.03
DURAISWAMY, VIDYA	6/10/2021	\$ 181.98
HIRSHFIELD, LAURA JANINE	6/10/2021	\$ 6,943.00
IMPACT SPORTS PERFORMANCE INC.	6/10/2021	\$ 7,360.00
ISRAEL, MELISSA	6/10/2021	\$ 31.96
JODOIN, DEBRA	6/10/2021	\$ 224.87
JOHNSON, BETH	6/10/2021	\$ 78.08
JOSTENS INC	6/10/2021	\$ 619.96
NAEHS LLC (NATIONAL ADULT EDUCATION HONOR SOCIETY)	6/10/2021	\$ 95.00
NOVI MIDDLE SCHOOL PTO	6/10/2021	\$ 600.00
PARADISE PARK	6/10/2021	\$ 2,820.76
SCHOLASTIC BOOK FAIRS	6/10/2021	\$ 3,677.01
TW SHIRTS	6/10/2021	\$ 1,384.00
ZIMMERMAN, BARBARA	6/10/2021	\$ 58.09

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
ZUK, GARRETT	6/10/2021	\$ 892.11
BAUER, SHANNON	6/17/2021	\$ 90.00
CADENA, LYDIA	6/17/2021	\$ 1,396.52
COLLEGE BOARD	6/17/2021	\$ 135,925.00
CRASTO, PRISCO	6/17/2021	\$ 90.00
DENNEHY, RACHEL	6/17/2021	\$ 119.00
ELIN BETZANO DBA SAFE WAER ENGINEERING, LLC	6/17/2021	\$ 450.00
EVANS, KELLY	6/17/2021	\$ 90.00
FENCHEL, LISA	6/17/2021	\$ 43.92
GOPINATHAN, RAJESH	6/17/2021	\$ 90.00
JIANG, JOANNE	6/17/2021	\$ 119.00
JONES, TANYA	6/17/2021	\$ 85.05
JOSTENS INC	6/17/2021	\$ 137.63
MALAYARASAN, ALAMELU	6/17/2021	\$ 119.00
MAZUR, SHELLY	6/17/2021	\$ 2,200.00
MICHIGAN HEALTH COUNCIL	6/17/2021	\$ 3,260.00
NEWBERRY, JOYCE	6/17/2021	\$ 90.00
OFFICER-THOMAS, DEITRA	6/17/2021	\$ 119.00
PINREDDY, MAHENDER	6/17/2021	\$ 90.00
RAMAN, ARATHI	6/17/2021	\$ 90.00
SHIRES, ANGELA	6/17/2021	\$ 119.00
SRINIVASAN, VENKATESAN	6/17/2021	\$ 90.00
THIRUVENGADAM, VIJAYARAJA	6/17/2021	\$ 90.00
TRUONG, JENNY	6/17/2021	\$ 119.00
WAN, JIAN	6/17/2021	\$ 90.00
BAKER'S OF MILFORD	6/18/2021	\$ 1,728.80
GEDEON, JEFF	6/18/2021	\$ 847.57
HUANG, CHRIS	6/18/2021	\$ 811.99
KALLUR, VINEETH	6/18/2021	\$ 47.98
KELKAR, VISHAKHA	6/18/2021	\$ 2,686.71
KUZMA, DIANE	6/18/2021	\$ 19.99
MATAS, AMY	6/18/2021	\$ 112.99
MOORE, JANELLE	6/18/2021	\$ 155.11
TW SHIRTS	6/18/2021	\$ 480.00
VANDRANGI, RAVI KIRAN	6/18/2021	\$ 177.42
VERMA, ASHISH	6/18/2021	\$ 119.82
ANTOLEC, JADE	6/21/2021	\$ 1,000.00
CZAPSKI, MARK	6/21/2021	\$ 231.48
HIRSHFIELD, LAURA JANINE	6/21/2021	\$ 4,442.42
MADAY, SAMANTHA	6/21/2021	\$ 100.00
MARK STEVENS GOLF SHOP, INC	6/21/2021	\$ 2,990.00
MASON, DONALD J.	6/21/2021	\$ 360.80
MEADOWBROOK ART CENTER	6/21/2021	\$ 627.00
PHEIFFER, TODD ERIC	6/21/2021	\$ 40.00
POPYK, JORDAN ELISE	6/21/2021	\$ 100.00
SPENCE, NATALIE	6/21/2021	\$ 100.00
TOVAR, MIGUEL	6/21/2021	\$ 288.94
US GAMES (DIVISION OF BSN SPORTS)	6/21/2021	\$ 1,620.00
VERBRACKEN, HANNAH L.	6/21/2021	\$ 100.00
VISUAL SPORTS NETWORK	6/21/2021	\$ 75.00
WALCZAK, KRISTEN	6/21/2021	\$ 3,859.13

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
MCKAIG, HEATHER	6/23/2021	\$ 682.69
ALL AMERICAN FIELD HOCKEY CAMPS	6/23/2021	\$ 4,900.00
BRENNER, KENDRA	6/23/2021	\$ 115.97
FENCHEL, LISA	6/23/2021	\$ 238.00
GRAY, KAITLIN	6/23/2021	\$ 531.89
ISRAEL, MELISSA	6/23/2021	\$ 38.99
KHALIL, EVA MARIE	6/23/2021	\$ 100.00
LINDSEY, ANNA ELENA	6/23/2021	\$ 100.00
LONG, TESSA C	6/23/2021	\$ 100.00
MELIM, MARIA FERNANDES	6/23/2021	\$ 100.00
MOGALAYAPALLI, MANVITHA	6/23/2021	\$ 100.00
PARKVIEW ELEMENTARY NOVI PTO	6/23/2021	\$ 354.91
PHEIFFER, MICHELE	6/23/2021	\$ 2,504.00
SHAFER, RACHELLE	6/23/2021	\$ 93.98
TW SHIRTS	6/23/2021	\$ 742.50
VULJAJ, MYA	6/23/2021	\$ 100.00
ALL AMERICAN FIELD HOCKEY CAMPS	6/24/2021	\$ 4,900.00
BRENNER, KENDRA	6/24/2021	\$ 525.00
DEMIRI, JANKA	6/24/2021	\$ 20.00
FISHER, BEN	6/24/2021	\$ 1,185.55
HIRSHFIELD, LAURA JANINE	6/24/2021	\$ 2,917.15
JOHNSON, CHRISTIAN	6/24/2021	\$ 366.98
MID-AMERICAN POMPON INC	6/24/2021	\$ 7,850.00
NORTH AMERICAN SPIRIT ASSOCIATION LLC	6/24/2021	\$ 2,075.00
PHEIFFER, MICHELE	6/24/2021	\$ 656.23
PRIEUR, MIRANDA A	6/24/2021	\$ 350.00
REDDY, RAMANJULU	6/24/2021	\$ 233.14
SERVICE SPORTS	6/24/2021	\$ 3,065.00
SHAFER, RACHELLE	6/30/2021	\$ 524.87
TEAM SPORTS INC	6/30/2021	\$ 81.50
ALLIANCE FOR THE GREAT LAKES	6/30/2021	\$ 4,694.50
CHO, THOMAS	6/30/2021	\$ 160.00
HUANG, CHRIS	6/30/2021	\$ 1,428.73
JACKSON, MONIQUE	6/30/2021	\$ 132.00
KALLUR, VINEETH	6/30/2021	\$ 310.05
TEEGALA, NIRANJAN	6/30/2021	\$ 1,092.04
HUNTINGTON NATIONAL BANK	10/22/2020	\$ 75.00
HUNTINGTON NATIONAL BANK	4/12/2021	\$ 75.00
HUNTINGTON NATIONAL BANK	2/11/2021	\$ 300.00
HUNTINGTON NATIONAL BANK	5/20/2021	\$ 500.00
HUNTINGTON NATIONAL BANK	2/11/2021	\$ 500.00
HUNTINGTON NATIONAL BANK	2/11/2021	\$ 500.00
UMB BANK N.A.	4/12/2021	\$ 300.00
ALLIED INC	8/17/2020	\$ 2,452.34
SUTTON, MICHAEL T.	9/10/2020	\$ 3,325.00
BARUZZINI AQUATICS	9/24/2020	\$ 46,189.00
SME	10/22/2020	\$ 15,000.00
H & H ENTERPRISES INC	10/30/2020	\$ 13,660.00
NAGLE PAVING COMPANY	10/30/2020	\$ 159,289.02
H & H ENTERPRISES INC	11/12/2020	\$ 952.31
SME	11/19/2020	\$ 8,000.00



**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
PAINTING FOR FAMILY AND FRIEND	1/21/2021	\$ 3,475.00
SME	1/28/2021	\$ 8,000.00
INTERNATIONAL CONTROLS AND EQUIPMENT INC	3/11/2021	\$ 7,023.00
H & S ENGINEERING INC.	4/12/2021	\$ 475.00
H & S ENGINEERING INC.	4/29/2021	\$ 2,360.00
INTERNATIONAL CONTROLS AND EQUIPMENT INC	4/29/2021	\$ 7,023.00
PURVIS & FOSTER	4/29/2021	\$ 18,483.00
H & S ENGINEERING INC.	5/6/2021	\$ 8,803.00
H & S ENGINEERING INC.	5/20/2021	\$ 1,520.00
ESKO ROOFING & SHEET METAL INC	6/3/2021	\$ 829.50
ESKO ROOFING & SHEET METAL INC	6/23/2021	\$ 342.50
LOWERY CORP. DBA APPLIED IMAGING	4/29/2021	\$ 481,706.84
PCM ELECTRICAL CONTRACTORS LLC	7/16/2020	\$ 8,750.00
APPLE INC	7/23/2020	\$ 35,700.00
DELTACOM INC	8/6/2020	\$ 3,170.00
INACOMP TECHNICAL SERVICES GROUP LLC	8/20/2020	\$ 512,164.10
VSC INC	8/20/2020	\$ 2,895.00
ADVANCED LIGHTING AND SOUND INC.	9/3/2020	\$ 28,327.50
VSC INC	9/3/2020	\$ 5,790.00
DIGITAL AGE TECHNOLOGIES INC	9/24/2020	\$ 2,964.00
VSC INC	9/24/2020	\$ 6,948.00
CBTS	10/8/2020	\$ 1,171.97
ADVANCED LIGHTING AND SOUND INC.	10/22/2020	\$ 20,797.50
GREAT LAKES FURNITURE SUPPLY INC	12/1/2020	\$ 1,789.00
WASHINGTON MUSIC CENTER	1/11/2021	\$ 7,834.00
SEHI COMPUTER PRODUCTS	1/15/2021	\$ 14,388.00
DATA IMAGE LLC	2/11/2021	\$ 4,140.00
INTERIOR ENVIRONMENTS LLC	2/11/2021	\$ 21,165.96
INACOMP TECHNICAL SERVICES GROUP LLC	3/11/2021	\$ 999.00
DATA IMAGE LLC	4/16/2021	\$ 10,470.00
APPLE INC	5/13/2021	\$ 1,915.20
APPLE INC	5/21/2021	\$ 275,800.00
INACOMP TECHNICAL SERVICES GROUP LLC	6/10/2021	\$ 2,100.00
SEHI COMPUTER PRODUCTS	6/17/2021	\$ 16,662.40
INACOMP TECHNICAL SERVICES GROUP LLC	6/23/2021	\$ 226,125.00
THRUN LAW FIRM P.C.	8/6/2020	\$ 510.00
INTEGRATED DESIGN SOLUTIONS LLC	8/27/2020	\$ 11,531.73
MCCARTHY & SMITH INC	8/27/2020	\$ 65,863.29
PLANTE AND MORAN CRESA LLC	8/27/2020	\$ 35,238.27
TMP ARCHITECTURE INC	8/27/2020	\$ 16,718.00
INTERIOR ENVIRONMENTS LLC	9/3/2020	\$ 15,051.32
GODDARD COATINGS	9/10/2020	\$ 9,800.00
RICOH USA INC	9/10/2020	\$ 425.00
SPALDING DEDECKER ASSOCIATES INC	9/10/2020	\$ 10,987.50
TMP ARCHITECTURE INC	9/10/2020	\$ 124,588.09
GEMELLARO SYSTEMS INTEGRATION INC.	10/1/2020	\$ 61,046.22
INTEGRATED DESIGN SOLUTIONS LLC	10/1/2020	\$ 12,316.30
MCCARTHY & SMITH INC	10/1/2020	\$ 217,499.11
INTERIOR ENVIRONMENTS LLC	10/8/2020	\$ 292.94
PLANTE AND MORAN CRESA LLC	10/22/2020	\$ 35,183.56
INTEGRATED DESIGN SOLUTIONS LLC	10/22/2020	\$ 20,204.41

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
MCCARTHY & SMITH INC	10/22/2020	\$ 76,942.56
SME	10/22/2020	\$ 5,000.00
SPALDING DEDECKER ASSOCIATES INC	10/22/2020	\$ 3,475.00
STRUCTURE TEC CORPORATION	10/30/2020	\$ 32,761.90
TMP ARCHITECTURE INC	10/30/2020	\$ 105,064.61
HORIZON ENGINEERING ASSOCIATES LLP	10/30/2020	\$ 352.20
RAPTOR TECHNOLOGIES LLC	10/30/2020	\$ 7,500.00
SME	10/30/2020	\$ 11,211.36
PLANTE AND MORAN CRESA LLC	11/19/2020	\$ 35,183.56
SECURE EDUCATION CONSULTANTS LLC	12/1/2020	\$ 31,500.00
OBSERVER & ECCENTRIC/MICHIGAN.COM	12/1/2020	\$ 1,100.40
SECURE EDUCATION CONSULTANTS LLC	12/15/2020	\$ 564.03
TMP ARCHITECTURE INC	12/15/2020	\$ 67,604.69
INTEGRATED DESIGN SOLUTIONS LLC	12/15/2020	\$ 25,966.46
PLANTE AND MORAN CRESA LLC	12/18/2020	\$ 35,183.56
GEMELLARO SYSTEMS INTEGRATION INC.	12/18/2020	\$ 39,977.78
HORIZON ENGINEERING ASSOCIATES LLP	12/18/2020	\$ 9,438.96
MCCARTHY & SMITH INC	12/18/2020	\$ 89,927.71
INTERIOR ENVIRONMENTS LLC	1/11/2021	\$ 488.42
HORIZON ENGINEERING ASSOCIATES LLP	1/15/2021	\$ 3,522.00
INTEGRATED DESIGN SOLUTIONS LLC	1/15/2021	\$ 30,310.96
PLANTE AND MORAN CRESA LLC	1/21/2021	\$ 35,215.64
TMP ARCHITECTURE INC	1/21/2021	\$ 109,212.29
OBSERVER & ECCENTRIC/MICHIGAN.COM	1/21/2021	\$ 255.46
PLANTE AND MORAN CRESA LLC	1/28/2021	\$ 35,183.56
STRUCTURE TEC CORPORATION	1/28/2021	\$ 88,868.75
SME	1/28/2021	\$ 5,000.00
STRUCTURE TEC CORPORATION	2/4/2021	\$ 16,193.75
NOWAK & FRAUS PLLC	2/4/2021	\$ 4,900.00
SME	2/4/2021	\$ 4,000.00
PRESIDIO NETWORKED SOLUTIONS LLC	2/11/2021	\$ 820,600.00
STRUCTURE TEC CORPORATION	2/18/2021	\$ 425.00
DAKTRONICS INC	2/18/2021	\$ 74,167.14
HORIZON ENGINEERING ASSOCIATES LLP	2/18/2021	\$ 2,042.76
NAGLE PAVING COMPANY	2/18/2021	\$ 151,919.55
TMP ARCHITECTURE INC	2/25/2021	\$ 40,147.49
NAGLE PAVING COMPANY	2/25/2021	\$ 34,578.73
SOUND COM SYSTEMS	2/25/2021	\$ 11,335.00
SPALDING DEDECKER ASSOCIATES INC	2/25/2021	\$ 6,800.00
THRUN LAW FIRM P.C.	3/4/2021	\$ 4,399.00
THRUN LAW FIRM P.C.	3/11/2021	\$ 6,850.00
PLANTE AND MORAN CRESA LLC	3/18/2021	\$ 35,183.56
STRUCTURE TEC CORPORATION	3/18/2021	\$ 2,595.50
FORESITE DESIGN INC	3/18/2021	\$ 32,800.00
INTEGRATED DESIGN SOLUTIONS LLC	3/18/2021	\$ 42,358.92
SECURE EDUCATION CONSULTANTS LLC	3/19/2021	\$ 13,500.00
STRUCTURE TEC CORPORATION	3/19/2021	\$ 12,527.75
HORIZON ENGINEERING ASSOCIATES LLP	3/19/2021	\$ 633.96
PLANTE AND MORAN CRESA LLC	3/25/2021	\$ 35,294.13
TMP ARCHITECTURE INC	3/25/2021	\$ 231,688.42
INTEGRATED DESIGN SOLUTIONS LLC	3/25/2021	\$ 12,732.85

**NOVI COMMUNITY SCHOOL DISTRICT**

**Check Register**

from 7/1/20 to 6/30/21

<b>Vendor Name</b>	<b>Check Date</b>	<b>Amount</b>
NOWAK & FRAUS PLLC	3/25/2021	\$ 330.00
OBSERVER & ECCENTRIC/MICHIGAN.COM	3/25/2021	\$ 1,493.40
SPALDING DEDECKER ASSOCIATES INC	3/25/2021	\$ 900.00
ARCH ENVIRONMENTAL GROUP INC	3/26/2021	\$ 2,758.00
STRUCTURE TEC CORPORATION	4/12/2021	\$ 2,273.97
MCCARTHY & SMITH INC	4/16/2021	\$ 466,330.93
PLANTE AND MORAN CRESA LLC	5/6/2021	\$ 35,183.53
TMP ARCHITECTURE INC	5/6/2021	\$ 289,212.95
HORIZON ENGINEERING ASSOCIATES LLP	5/6/2021	\$ 5,071.68
MCCARTHY & SMITH INC	5/6/2021	\$ 164,607.20
RAPTOR TECHNOLOGIES LLC	5/13/2021	\$ 9,540.00
PLANTE AND MORAN CRESA LLC	5/20/2021	\$ 35,183.56
AMCOMM TELECOMMUNICATIONS INC	5/20/2021	\$ 74,187.00
GREAT LAKES THEATRICAL CONSULTING	5/20/2021	\$ 6,500.00
HORIZON ENGINEERING ASSOCIATES LLP	5/20/2021	\$ 8,664.12
INTEGRATED DESIGN SOLUTIONS LLC	5/20/2021	\$ 22,870.16
MCCARTHY & SMITH INC	5/20/2021	\$ 264,580.28
OBSERVER & ECCENTRIC/MICHIGAN.COM	5/20/2021	\$ 353.70
PREMIER RELOCATIONS LLC	5/20/2021	\$ 4,642.00
INFINITY TECHNOLOGY GROUP DBA SECURITY 101	6/3/2021	\$ 4,860.56
PLANTE AND MORAN CRESA LLC	6/10/2021	\$ 35,183.56
TMP ARCHITECTURE INC	6/10/2021	\$ 228,515.24
MCCARTHY & SMITH INC	6/10/2021	\$ 1,068,343.87
ASPHALT SPECIALISTS INC	6/17/2021	\$ 77,400.00
HORIZON ENGINEERING ASSOCIATES LLP	6/17/2021	\$ 5,353.44
PREMIER RELOCATIONS LLC	6/17/2021	\$ 2,858.00
SME	6/17/2021	\$ 38,305.50
MCCARTHY & SMITH INC	6/18/2021	\$ 416,376.54
PLANTE AND MORAN CRESA LLC	6/24/2021	\$ 37,500.00
MCCARTHY & SMITH INC	6/24/2021	\$ 481,589.59
PREMIER RELOCATIONS LLC	6/24/2021	\$ 1,616.00
MCCARTHY & SMITH INC	6/30/2021	\$ 260,731.95
SME	6/30/2021	\$ 2,447.90
<b>TOTAL</b>		<b>\$ 26,897,531.85</b>