

## Novi Community School District

Check Register Check ID: AP

From 9/1/20-9/30/20

Vendor Name	Check Date	Check Amount
ABRAKADOODLE OF OAKLAND COUNTY	9/3/2020	\$ 1,820.00
ADVANCED LIGHTING AND SOUND IN	9/3/2020	\$ 28,327.50
ANGUS, STEVE	9/3/2020	\$ 3,803.33
ARTHUR J. GALLAGHER RISK MANAG	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	\$ 15,298.58
EDUCOG LLC	9/3/2020	\$ 80.00
ENVIRO-CLEAN SERVICES INC	9/3/2020	\$ 7,508.00
FISLERDATA LLC	9/3/2020	\$ 349.00
FRIENDSHIP CIRCLE	9/3/2020	\$ 1,100.00
GALE: A CENGAGE LEARNING CO	9/3/2020	\$ 100.00
GIBSON, SUZANNE	9/3/2020	\$ 1,014.00
HALL, KATIE	9/3/2020	\$ 65.50
IAN KINDER LLC	9/3/2020	\$ 360.00
INTERIOR ENVIRONMENTS LLC	9/3/2020	\$ 15,051.32
IRRIGATION CONCEPTS COMPANY LL	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, DARCI	9/3/2020	\$ 45.00
NAMALA, THRINATH	9/3/2020	\$ 676.00
NORTHVILLE PUBLIC SCHOOLS	9/3/2020	\$ 750.00
OAKLAND COUNTY SCHOOL BUSINESS	9/3/2020	\$ 200.00
PANDHER, RAVINDER	9/3/2020	\$ 143.25
PEDIATRIC HEALTH CONSULTANTS I	9/3/2020	\$ 362.50
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
VELLUCCI, MARK ANDREW	9/3/2020	\$ 808.35
VSC INC	9/3/2020	\$ 5,790.00
WEB BENEFITS DESIGN CORPORATIO	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
BABA, KAZUOMI	9/10/2020	\$ 89.25
BENITEZ, JESSICA	9/10/2020	\$ 177.67
BUHA, LYNN	9/10/2020	\$ 70.00
CARRINGTON, REGINA OR CRAIG	9/10/2020	\$ 170.75
CONSUMERS ENERGY	9/10/2020	\$ 3,093.75
CUMMINS BRIDGEWAY LLC	9/10/2020	\$ 529.05
DIRECT ENERGY BUSINESS INC	9/10/2020	\$ 40,914.31
DTE ENERGY	9/10/2020	\$ 23.05
DTE ENERGY	9/10/2020	\$ 13,810.48
EDF ENERGY SERVICES LLC	9/10/2020	\$ 1,355.32
ENVIRO-CLEAN SERVICES INC	9/10/2020	\$ 154,369.87

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EVER KOLD REFRIGERATION	9/10/2020	\$ 841.00
GILMARTIN, KATHY	9/10/2020	\$ 50.00
GODDARD COATINGS	9/10/2020	\$ 9,800.00
HAEBLER, CINDY	9/10/2020	\$ 49.00
KOHL, ANDREA	9/10/2020	\$ 138.83
KONNAI, RAMYA	9/10/2020	\$ 48.00
KULDARNI, SRIDEVI	9/10/2020	\$ 826.22
LI, CHENGTAO	9/10/2020	\$ 72.00
LIFE INSURANCE COMPANY OF NORT	9/10/2020	\$ 21,283.74
LIU, JINGLONG	9/10/2020	\$ 168.75
LUSK AND ALBERTSON P.L.C.	9/10/2020	\$ 766.00
NICHOLS PAPER & SUPPLY COMPANY	9/10/2020	\$ 2,494.29
PARK, SEJIN	9/10/2020	\$ 149.25
PITNEY BOWES GLOBAL FINANCIAL	9/10/2020	\$ 720.09
RICOH USA INC	9/10/2020	\$ 425.00
SERVICE SPORTS	9/10/2020	\$ 8,400.00
SHOTKIN, GAYLE	9/10/2020	\$ 736.00
SPALDING DEDECKER ASSOCIATES I	9/10/2020	\$ 10,987.50
STEKOLNIKOVA, LIZA	9/10/2020	\$ 79.00
SUTTON, MICHAEL T.	9/10/2020	\$ 3,325.00
SZOSTEK, LINDSAY	9/10/2020	\$ 170.50
TMP ARCHITECTURE INC	9/10/2020	\$ 124,588.09
TOPHAM, JAMES	9/10/2020	\$ 19.00
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
CHARTWELLS DINING SERVICES	9/17/2020	\$ 33,816.74
CITY OF NOVI WATER & SEWER DEP	9/17/2020	\$ 4,356.55
CUMMINGS, BRIEANNA	9/17/2020	\$ 759.29
DIGITAL SIGNUP	9/17/2020	\$ 539.00
DRAGOO, MICHAEL	9/17/2020	\$ 146.01
ELKIN, DAVID	9/17/2020	\$ 175.00
EVER KOLD REFRIGERATION	9/17/2020	\$ 2,594.00
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
GUOBIN LIU OR YOUYI LE	9/17/2020	\$ 163.09
HAY, CURTIS	9/17/2020	\$ 40.00
HERRERA, ERICK	9/17/2020	\$ 75.00
HP INC	9/17/2020	\$ 480.17
HUEBLER, SAMANTHA	9/17/2020	\$ 82.72
HUTCHINSON, KELLI	9/17/2020	\$ 328.25
JANIK, KELLY	9/17/2020	\$ 154.00
JANTZ, ANGELA	9/17/2020	\$ 10.48
KILGORE, AMY	9/17/2020	\$ 1,473.73
KING, AMANDA	9/17/2020	\$ 412.50
KUHN, CINDY	9/17/2020	\$ 269.00
LAKE FOREST GOLF CLUB LLC	9/17/2020	\$ 205.00
LONGO, ROMAJEAN	9/17/2020	\$ 73.00

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MACIE PUBLISHING COMPANY	9/17/2020	\$ 490.50
MCDERMOTT, JACOB	9/17/2020	\$ 147.61
MERCY HIGH SCHOOL	9/17/2020	\$ 925.00
MIMBS, DANIELLE	9/17/2020	\$ 234.00
NEFF MOTIVATION INC	9/17/2020	\$ 976.38
OAKLAND SCHOOLS	9/17/2020	\$ 343,106.50
OAKLAND SCHOOLS	9/17/2020	\$ 4,575.00
OBATA, NORIHITO	9/17/2020	\$ 73.75
PITNEY BOWES PURCHASE POWER	9/17/2020	\$ 3,000.00
RIDDELL ALL AMERICAN	9/17/2020	\$ 155.00
ROSEMARY, NICOLE	9/17/2020	\$ 105.45
SAELI, JULIA	9/17/2020	\$ 149.95
SAFEWAY SHREDDING LLC	9/17/2020	\$ 125.00
SOUTHWEST GREENS	9/17/2020	\$ 1,275.00
STARK, KEN	9/17/2020	\$ 1,550.00
STATE OF MICHIGAN	9/17/2020	\$ 540.00
STRICKER, CHRISTINE	9/17/2020	\$ 66.23
THRUN LAW FIRM P.C.	9/17/2020	\$ 2,451.00
TIKKANEN, NICOLE	9/17/2020	\$ 100.00
A AND R REPAIRS BAKER'S KNEAD	9/24/2020	\$ 339.00
ADER, KATHLEEN	9/24/2020	\$ 100.00
AMERICAN RED CROSS	9/24/2020	\$ 205.00
AT&T	9/24/2020	\$ 639.92
AVENTRIC TECHNOLOGIES LLC	9/24/2020	\$ 2,650.00
BARUZZINI AQUATICS	9/24/2020	\$ 46,189.00
BRICKEY, JOHN	9/24/2020	\$ 271.56
CINTAS CORPORATION #31	9/24/2020	\$ 403.53
CORRIGAN OIL/CORRIGAN TOWING C	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	\$ 3,041.00
EXECUTIVE ENERGY SERVICES LLC	9/24/2020	\$ 400.00
FINALFORMS	9/24/2020	\$ 2,508.00
FLAKE, NANCY	9/24/2020	\$ 546.21
GROVES HIGH SCHOOL	9/24/2020	\$ 725.00
HAASE, LISA	9/24/2020	\$ 75.00
IJJIMA, HIROYUKI	9/24/2020	\$ 75.00
JACKSON TRUCK SERVICE INC	9/24/2020	\$ 136.20
JAGOTKA, GARY	9/24/2020	\$ 70.00
JOHN'S SANITATION INC	9/24/2020	\$ 240.00
JOSTENS INC	9/24/2020	\$ 92.30
KAJEET INC	9/24/2020	\$ 8,962.94
KUMAR, SUNIL	9/24/2020	\$ 175.00
MASON, DONALD J.	9/24/2020	\$ 39.56
MESSA (MICHIGAN EDUCATION SPEC	9/24/2020	\$ 548,802.45
MUCKE, ANGELA	9/24/2020	\$ 175.00
NICHOLS PAPER & SUPPLY COMPANY	9/24/2020	\$ 5,395.42
O'KRONLEY, PRIYA	9/24/2020	\$ 95.00
OAKLAND COUNTY COMMUNITY & ADU	9/24/2020	\$ 2,560.00

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PITSCO INC	9/24/2020	\$ 275.00
PLYMOUTH PT SPECIALISTS	9/24/2020	\$ 3,918.00
PRINTNOLOGY INC	9/24/2020	\$ 6,354.45
SAFEWAY SHREDDING LLC	9/24/2020	\$ 185.00
SAWADA, SATORU	9/24/2020	\$ 79.75
SHAUKAT, ERUM	9/24/2020	\$ 39.50
UKROP, JACQUELINE	9/24/2020	\$ 24.99
UNITY SCHOOL BUS PARTS INC	9/24/2020	\$ 123.22
VSC INC	9/24/2020	\$ 6,948.00
WAGeworks INC	9/24/2020	\$ 898.88
XELLO	9/24/2020	\$ 799.00
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
<b>TOTAL</b>		<b>\$ 1,603,818.25</b>