

Novi Community School District
 Check Register Check ID: AP
 from 10/1/20 to 10/31/20

Vendor Name	Check Date	Check Amount
A PARTS WAREHOUSE	10/1/2020	\$ 647.66
ABC MANAGEMENT	10/1/2020	\$ 364.00
ADN ADMINISTRATORS INC	10/1/2020	\$ 3,514.50
BAUMBICK, LISA	10/1/2020	\$ 276.60
BURRY, ASHLEIGH	10/1/2020	\$ 100.00
CINTAS CORPORATION #31	10/1/2020	\$ 134.51
DEVERASETTY, SAI DUTTA	10/1/2020	\$ 33.25
ENVIRO-CLEAN SERVICES INC	10/1/2020	\$ 6,969.14
EVER KOLD REFRIGERATION	10/1/2020	\$ 2,378.00
FENCHEL, LISA	10/1/2020	\$ 115.94
GEMELLARO SYSTEMS INTEGRATION	10/1/2020	\$ 61,046.22
HP INC	10/1/2020	\$ 1,105.56
INTEGRATED DESIGN SOLUTIONS LL	10/1/2020	\$ 12,316.30
KUMAR, ANIL	10/1/2020	\$ 18.00
LAWSON PRODUCTS INC	10/1/2020	\$ 107.17
LIQUN, XU	10/1/2020	\$ 148.75
M-2 AUTO PARTS INC	10/1/2020	\$ 5.76
MC SQUARES	10/1/2020	\$ 69,564.00
MCCARTHY & SMITH INC	10/1/2020	\$ 217,499.11
MCMORRIS, ALSINA	10/1/2020	\$ 270.00
MICHIGAN DECA	10/1/2020	\$ 75.00
NICHOLS PAPER & SUPPLY COMPANY	10/1/2020	\$ 93.50
NORTHVILLE HIGH SCHOOL	10/1/2020	\$ 294.00
OAKLAND SCHOOLS	10/1/2020	\$ 100.00
POINTER PRESS LLC	10/1/2020	\$ 270.00
PRINTNOLOGY INC	10/1/2020	\$ 600.00
SCHOLASTIC INC	10/1/2020	\$ 7,541.00
SCREENCASTIFY LLC	10/1/2020	\$ 174.00
SCS IMAGE GROUP	10/1/2020	\$ 5,520.00
SEMSL-ALPINE VALLEY DIVISION	10/1/2020	\$ 550.00
SINGH, MONIKA	10/1/2020	\$ 1,496.44
STEFANOU-TJIACHRIS, KRISTINA	10/1/2020	\$ 75.00
SUGIMOTO, TAKAKUNI	10/1/2020	\$ 222.25
SUPERIOR TEXT	10/1/2020	\$ 147.95
VAIDYANATHAN, SRIRAM	10/1/2020	\$ 100.00
VELLINGIRI, SIVAKAMI	10/1/2020	\$ 75.00
VITALE, MARIAGRAZIA	10/1/2020	\$ 52.25
A AND R REPAIRS BAKER'S KNEAD	10/8/2020	\$ 510.25
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
BANK OF UTAH - REFPAY TRUST AC	10/8/2020	\$ 25,000.00
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	\$ 56,948.72
DTE ENERGY	10/8/2020	\$ 20,355.69
DTE ENERGY	10/8/2020	\$ 13,370.13
ENVIRO-CLEAN SERVICES INC	10/8/2020	\$ 154,369.87
EVER KOLD REFRIGERATION	10/8/2020	\$ 535.00
FLEETPRIDE INC	10/8/2020	\$ 269.94

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HOLLAND BUS COMPANY	10/8/2020	\$ 1,625.15
INTERIM HOME HEALTHCARE OF OAK	10/8/2020	\$ 3,382.50
INTERIOR ENVIRONMENTS LLC	10/8/2020	\$ 292.94
JACKSON TRUCK SERVICE INC	10/8/2020	\$ 649.68
JOSTENS INC	10/8/2020	\$ 874.00
KAJEET INC	10/8/2020	\$ 5,484.11
KERBRAT, JENNIFER	10/8/2020	\$ 45.69
KONA ICE MICHIGAN	10/8/2020	\$ 175.00
LEE, YOUNG JOO	10/8/2020	\$ 65.25
LIFE INSURANCE COMPANY OF NORT	10/8/2020	\$ 21,617.00
LU WANG OR MEI SHEN	10/8/2020	\$ 335.00
MARSHALL MUSIC	10/8/2020	\$ 343.00
MATHESON TRI-GAS INC	10/8/2020	\$ 192.25
MICHIGAN ASSOC SECONDARY SCHOO	10/8/2020	\$ 100.00
MICHIGAN PETROLEUM TECHNOLOGIE	10/8/2020	\$ 2,508.84
MOSS, DARCIÉ	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 L	10/8/2020	\$ 116.25
RELIABLE DELIVERY	10/8/2020	\$ 2,178.75
SECRET WARDLE LYNCH HAMPTON T	10/8/2020	\$ 195.97
TOYOSHIMA, TAKAZUMI	10/8/2020	\$ 70.75
UCHIIKE, SHUNICHIRO OR YUKARI	10/8/2020	\$ 163.25
WOLSTENCROFT, PANAGIOTA	10/8/2020	\$ 19.96
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
ABC MANAGEMENT	10/15/2020	\$ 1,820.00
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
AURILIA, CAROL	10/15/2020	\$ 1,070.00
BAGCHI, ATASI	10/15/2020	\$ 75.00
BIG FROG CUSTOM T-SHIRT & MORE	10/15/2020	\$ 66.00
BYRON, ZACHARY	10/15/2020	\$ 209.33
CASSIDY, JILL SUZANNE	10/15/2020	\$ 1,500.00
CINTAS CORPORATION #31	10/15/2020	\$ 134.51
CONSUMERS ENERGY	10/15/2020	\$ 5,248.05
COOLMAN, SUSAN	10/15/2020	\$ 70.00
CUMMINGS, BRIANNA	10/15/2020	\$ 359.35
DATA MANAGEMENT INC.	10/15/2020	\$ 1,687.50
DECA IMAGES	10/15/2020	\$ 1,700.00
DELTACOM INC	10/15/2020	\$ 90.00
DRAGOO, MICHAEL	10/15/2020	\$ 161.58
FENCHEL, LISA	10/15/2020	\$ 348.00
FISHER, BEN	10/15/2020	\$ 598.21
GRDEN, REBECCA	10/15/2020	\$ 1,500.00
HAAS, JUSTIN	10/15/2020	\$ 9.68

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HASKILL, JOSEPH	10/15/2020	\$ 70.00
HIRSHFIELD, LAURA JANINE	10/15/2020	\$ 3,269.07
HOLLAND BUS COMPANY	10/15/2020	\$ 684.80
INTERIM HOME HEALTHCARE OF OAK	10/15/2020	\$ 3,740.00
KATKAR, ANITA	10/15/2020	\$ 75.00
LEE, WONHEE	10/15/2020	\$ 80.00
LESSWAY, JENNIFER	10/15/2020	\$ 59.49
LIU, JING	10/15/2020	\$ 168.75
MACDONALD, LITA	10/15/2020	\$ 17.96
MCMORRIS, ALSINA	10/15/2020	\$ 225.00
PHEIFFER, TODD ERIC	10/15/2020	\$ 50.00
RADIO SOFT INC.	10/15/2020	\$ 235.00
REV ROBOTICS LLC	10/15/2020	\$ 472.30
RICOH USA INC	10/15/2020	\$ 5,744.51
STAPLES BUSINESS ADVANTAGE	10/15/2020	\$ 122.65
SURANYI, SHEILA	10/15/2020	\$ 789.46
TIMMER, THOMAS	10/15/2020	\$ 100.00
WALCZAK, KRISTEN	10/15/2020	\$ 1,282.54
ALSPAUGH, ANDREA	10/22/2020	\$ 41.80
AMERICAN RED CROSS	10/22/2020	\$ 15.00
AMERICAN SOCIETY OF COMPOSERS	10/22/2020	\$ 366.00
ANDYMARK INC	10/22/2020	\$ 261.38
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
BURLINGTON ENGLISH INC	10/22/2020	\$ 12,480.00
CALANCHI, DEBBIE	10/22/2020	\$ 323.00
CHRISTEN, JAMIE	10/22/2020	\$ 106.00
CINTAS CORPORATION #31	10/22/2020	\$ 269.02
CITY OF NOVI WATER & SEWER DEP	10/22/2020	\$ 21,611.13
CONTRACT PAPER GROUP INC	10/22/2020	\$ 1,012.00
CUT-ALL WATERJET CUTTING INC	10/22/2020	\$ 465.00
DIDIO, JAMES	10/22/2020	\$ 300.00
DIGITAL AGE TECHNOLOGIES INC	10/22/2020	\$ 737.69
EVER KOLD REFRIGERATION	10/22/2020	\$ 904.00
EXECUTIVE ENERGY SERVICES LLC	10/22/2020	\$ 400.00
FAMBRO MANAGEMENT LLC	10/22/2020	\$ 676.00
FORSTER, JODI	10/22/2020	\$ 45.00
HARTLAND HIGH SCHOOL	10/22/2020	\$ 150.00
HAYWARD, CHRISTINE	10/22/2020	\$ 580.22
HIRSHFIELD, LAURA JANINE	10/22/2020	\$ 796.50
HOLLAND BUS COMPANY	10/22/2020	\$ 608.75
HTWE, KHIN	10/22/2020	\$ 385.00
HUNTINGTON NATIONAL BANK	10/22/2020	\$ 75.00
HURST, GARY	10/22/2020	\$ 252.00
INTEGRATED DESIGN SOLUTIONS LL	10/22/2020	\$ 20,204.41
INTEGRITY TESTING & SAFETY ADM	10/22/2020	\$ 830.00
INTERIM HOME HEALTHCARE OF OAK	10/22/2020	\$ 1,801.25
JACKSON TRUCK SERVICE INC	10/22/2020	\$ 1,801.52

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JAIN, ANKUR	10/22/2020	\$ 250.00
JOHN'S SANITATION INC	10/22/2020	\$ 420.00
KYLES, AUTUMN	10/22/2020	\$ 318.01
LINKS OF NOVI	10/22/2020	\$ 3,530.00
MAX PRINTING AND COPY	10/22/2020	\$ 827.03
MCCARTHY & SMITH INC	10/22/2020	\$ 76,942.56
MCDERMOTT, JACOB	10/22/2020	\$ 159.16
MCMASTER-CARR SUPPLY COMPANY	10/22/2020	\$ 228.55
MENA, WILLIAM J.	10/22/2020	\$ 985.86
MERCY HIGH SCHOOL	10/22/2020	\$ 300.00
MILLER JOHNSON	10/22/2020	\$ 141.00
MORROW, JORDAN	10/22/2020	\$ 550.00
NICHOLS PAPER & SUPPLY COMPANY	10/22/2020	\$ 4,256.62
NOVI YOUTH ASSISTANCE	10/22/2020	\$ 1,500.00
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
PROQUEST LLC	10/22/2020	\$ 3,561.73
REV ROBOTICS LLC	10/22/2020	\$ 315.35
RIDDELL ALL AMERICAN	10/22/2020	\$ 116.50
SAFEWAY SHREDDING LLC	10/22/2020	\$ 125.00
SAWYER, LORI	10/22/2020	\$ 80.00
SECURITY DESIGNS	10/22/2020	\$ 210.00
SERVICAR OF MICHIGAN INC.	10/22/2020	\$ 4,403.00
SHAFER, RACHELLE	10/22/2020	\$ 8.90
SME	10/22/2020	\$ 20,000.00
SPALDING DEDECKER ASSOCIATES I	10/22/2020	\$ 3,475.00
STEC, SHELBY	10/22/2020	\$ 310.00
SUBSCRIPTION SERVICES OF AMERI	10/22/2020	\$ 136.99
SUN & SNOW SPORTS INC	10/22/2020	\$ 817.50
TRAFFIC & SAFETY CONTROL SYSTE	10/22/2020	\$ 357.50
VEX ROBOTICS INC	10/22/2020	\$ 560.73
WARECK, MICHELE	10/22/2020	\$ 43.29
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
KAWAI, TOMOYO OR NORIKO	10/23/2020	\$ 21.25
LAWRENCE TECHNOLOGICAL UNIVERS	10/23/2020	\$ 1,000.00
MICHIGAN ASSOCIATION OF SCHOOL	10/23/2020	\$ 280.00
MOSS, DARCI	10/23/2020	\$ 180.00
PEDIATRIC HEALTH CONSULTANTS I	10/23/2020	\$ 116.00
SECURITY DESIGNS	10/23/2020	\$ 1,894.00
SET SEG	10/23/2020	\$ 10,290.00
A AND R REPAIRS BAKER'S KNEAD	10/30/2020	\$ 480.00
ABC MANAGEMENT	10/30/2020	\$ 2,604.00
ANDYMARK INC	10/30/2020	\$ 505.47
ARCHIBALD, ALEXANDRA	10/30/2020	\$ 35.19
ARNOLD, KELLY	10/30/2020	\$ 212.75
AT&T	10/30/2020	\$ 994.97

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BAYERL PRODUCTIONS	10/30/2020	\$ 570.00
BEDFORD, JULIE	10/30/2020	\$ 120.00
CINTAS CORPORATION #31	10/30/2020	\$ 95.38
DIGITAL SIGNUP	10/30/2020	\$ 415.20
DTE ENERGY	10/30/2020	\$ 19,686.34
DUNN, JON	10/30/2020	\$ 37.43
ELLSWORTH, GLORIA	10/30/2020	\$ 81.50
ENVIRO-CLEAN SERVICES INC	10/30/2020	\$ 7,207.68
GABRYS, EDWARD KARL	10/30/2020	\$ 140.00
GIBBONS, JAMES M.	10/30/2020	\$ 220.00
GRIMM, CARY	10/30/2020	\$ 71.52
H & H ENTERPRISES INC	10/30/2020	\$ 13,660.00
HAYES, PATRICIA	10/30/2020	\$ 150.00
HIRSHFIELD, LAURA JANINE	10/30/2020	\$ 48.00
HORIZON ENGINEERING ASSOCIATES	10/30/2020	\$ 352.20
HOSKINS, DIANE	10/30/2020	\$ 328.05
HP INC	10/30/2020	\$ 1,333.68
INACOMP TECHNICAL SERVICES GRO	10/30/2020	\$ 3,436.00
JACKSON TRUCK SERVICE INC	10/30/2020	\$ 178.68
LEARNING SCIENCES INTERNATIONAL	10/30/2020	\$ 11,000.00
LENGERICH, AINSLEY	10/30/2020	\$ 99.00
MARIAN HIGH SCHOOL	10/30/2020	\$ 350.00
MASSEY, KASSIA	10/30/2020	\$ 72.16
MATHESON TRI-GAS INC	10/30/2020	\$ 2,151.45
MCCARTHY, KERRY	10/30/2020	\$ 308.00
MCDOUGALL, BARBARA	10/30/2020	\$ 39.53
MCWATT, ERIN	10/30/2020	\$ 23.98
MICHIGAN PETROLEUM TECHNOLOGIE	10/30/2020	\$ 298.10
MITTEN ROOTZ/HYSTYX	10/30/2020	\$ 5,012.00
MUSA, CARLY	10/30/2020	\$ 91.20
NAGLE PAVING COMPANY	10/30/2020	\$ 159,289.02
PITSCO INC	10/30/2020	\$ 39.79
PLYMOUTH PT SPECIALISTS	10/30/2020	\$ 3,660.00
PRESIDIO NETWORKED SOLUTIONS L	10/30/2020	\$ 77.50
RAPTOR TECHNOLOGIES LLC	10/30/2020	\$ 7,500.00
SCHOLASTIC BOOK FAIRS	10/30/2020	\$ 3,453.79
SME	10/30/2020	\$ 11,211.36
STAPLES BUSINESS ADVANTAGE	10/30/2020	\$ 188.38
TEAM SPORTS INC	10/30/2020	\$ 1,063.00
THOTA, SURESH	10/30/2020	\$ 105.50
UMEDA, YUICHIRO	10/30/2020	\$ 120.00
UNITY SCHOOL BUS PARTS INC	10/30/2020	\$ 273.15
VELLUCCI, MARK ANDREW	10/30/2020	\$ 671.47
WAGeworks INC	10/30/2020	\$ 898.88
WALCZAK, KRISTEN	10/30/2020	\$ 271.83
WEIGEL-HUBLER, NICHOLAS	10/30/2020	\$ 18.00
WELLOCK, TRISHA	10/30/2020	\$ 96.00
WEST INTERACTIVE SERVICES CORP	10/30/2020	\$ 8,865.00
ADN ADMINISTRATORS INC	10/30/2020	\$ 3,819.80
GOODWILL INDUSTRIES OF GREATER	10/30/2020	\$ 10,264.74
MACPHERSON, BARB	10/30/2020	\$ 36.00

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MESSA (MICHIGAN EDUCATION SPEC	10/30/2020	\$ 598,150.31
		\$ 1,845,532.54