

**Novi Community School District**  
**Check Register Check ID: AP**  
**from 11/1/20 to 11/30/20**

Vendor Name	Check Date	Check Amount
BENITEZ, JESSICA	11/3/2020	\$ 290.33
BUDLONG, KRISTIN	11/3/2020	\$ 57.73
CRILLEY, MIKI	11/3/2020	\$ 15.00
ENVIRO-CLEAN SERVICES INC	11/3/2020	\$ 2,723.40
INTERIM HOME HEALTHCARE OF OAK	11/3/2020	\$ 1,815.00
JOSTENS INC	11/3/2020	\$ 31,287.91
KATO, KANAE	11/3/2020	\$ 15.00
MCMORRIS, ALSINA	11/3/2020	\$ 450.00
MICHIGAN ASSOCIATION OF SCHOOL	11/3/2020	\$ 70.00
PATEL, SHAILEE	11/3/2020	\$ 166.84
PEDIATRIC HEALTH CONSULTANTS I	11/3/2020	\$ 23,112.49
SCHYPINSKI, RACHEL	11/3/2020	\$ 36.00
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
ABRAHAM, MARY	11/12/2020	\$ 280.00
AETNA BEHAVIORAL HEALTH LLC	11/12/2020	\$ 1,812.89
ARO, CHARLES	11/12/2020	\$ 264.00
ASCENSION MICHIGAN AT WORK	11/12/2020	\$ 254.00
AT&T	11/12/2020	\$ 1,272.67
CARTER, NICOLE	11/12/2020	\$ 31.39
CHOWDHURY, FARID	11/12/2020	\$ 81.48
CRISIS PREVENTION INSTITUTE IN	11/12/2020	\$ 1,090.00
CUMMINGS, BRIEANNA	11/12/2020	\$ 293.49
CUMMINGS, DENISE	11/12/2020	\$ 700.00
DAVIDS GOLD MEDAL SPORTS	11/12/2020	\$ 662.37
DOUGLAS, LINDA	11/12/2020	\$ 90.63
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
H & H ENTERPRISES INC	11/12/2020	\$ 952.31
INTERIM HOME HEALTHCARE OF OAK	11/12/2020	\$ 1,801.25
JOHN'S SANITATION INC	11/12/2020	\$ 560.00
KARABEE-BETTS, DEBORAH E.	11/12/2020	\$ 90.00
LLOYD, LAURA	11/12/2020	\$ 95.45
MARIAN HIGH SCHOOL	11/12/2020	\$ 175.00
MASI, BRYAN	11/12/2020	\$ 150.00
MATHESON TRI-GAS INC	11/12/2020	\$ 1,013.40
MATHUR, PREREETA	11/12/2020	\$ 514.86
MCDERMOTT, JACOB	11/12/2020	\$ 148.86
MCDONALD, CARRI	11/12/2020	\$ 95.45
MEADOWBROOK ART CENTER	11/12/2020	\$ 285.00
MENDOZA, GIL	11/12/2020	\$ 234.00
MOORE, JANELLE	11/12/2020	\$ 44.97
NATIONAL FIELD HOCKEY COACHES	11/12/2020	\$ 125.00
PEARSON	11/12/2020	\$ 2,310.00
PRESIDIO NETWORKED SOLUTIONS L	11/12/2020	\$ 740.00
PRINTNOLOGY INC	11/12/2020	\$ 45.00
REDDY, NITA	11/12/2020	\$ 175.00

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RELIABLE DELIVERY	11/12/2020	\$ 2,282.50
RIVERBANK LLC	11/12/2020	\$ 1,100.00
ROTARY CLUB OF NOVI MICHIGAN	11/12/2020	\$ 250.00
SAMULSKI, BRIAN	11/12/2020	\$ 150.00
SECURITY DESIGNS	11/12/2020	\$ 646.00
SHIRES, ANGELA	11/12/2020	\$ 129.55
STATE OF MICHIGAN	11/12/2020	\$ 70.00
TEAM SPORTS INC	11/12/2020	\$ 3,650.00
UDUPA, ANU	11/12/2020	\$ 1,199.96
UKROP, JACQUELINE	11/12/2020	\$ 24.95
WALCZAK, KRISTEN	11/12/2020	\$ 196.10
WILKINSON, KAREN	11/12/2020	\$ 25.00
Yang, Hui	11/12/2020	\$ 75.00
ZONAR SYSTEMS INC	11/12/2020	\$ 1,405.24
A AND R REPAIRS BAKER'S KNEAD	11/19/2020	\$ 1,196.81
BOOTZ, ASHLEY	11/19/2020	\$ 38.09
BRICKEY, JOHN	11/19/2020	\$ 95.45
CAMPBELL-MILLER, HEATHER	11/19/2020	\$ 83.88
CINTAS CORPORATION #31	11/19/2020	\$ 95.38
CONSUMERS ENERGY	11/19/2020	\$ 11,851.44
CRISIS PREVENTION INSTITUTE IN	11/19/2020	\$ 150.00
DELEON, ALYSSA MARIE	11/19/2020	\$ 350.00
DELTACOM INC	11/19/2020	\$ 90.00
DIRECT ENERGY BUSINESS INC	11/19/2020	\$ 67,954.00
DTE ENERGY	11/19/2020	\$ 14,862.12
DUTHIE, KAREN	11/19/2020	\$ 96.00
ENVIRO-CLEAN SERVICES INC	11/19/2020	\$ 154,369.87
EVER KOLD REFRIGERATION	11/19/2020	\$ 866.00
FINALSITE	11/19/2020	\$ 31,300.00
Fukumoto, Takafumi	11/19/2020	\$ 328.75
Glisic, Kristina	11/19/2020	\$ 12.75
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
INACOMP TECHNICAL SERVICES GRO	11/19/2020	\$ 6,872.00
INTERIM HOME HEALTHCARE OF OAK	11/19/2020	\$ 1,361.25
JACKSON TRUCK SERVICE INC	11/19/2020	\$ 475.30
JANTZ, ANGELA	11/19/2020	\$ 20.99
Kuroki, Mikito	11/19/2020	\$ 97.00
LUNDH, EMILY	11/19/2020	\$ 57.02
MCDOUGALL, BARBARA	11/19/2020	\$ 154.44
MICHIGAN HIGH SCHOOL FIELD HOC	11/19/2020	\$ 686.70
MICHIGAN SCHOOL BUSINESS OFFIC	11/19/2020	\$ 170.00
MIOTECH SPORTS MEDICINE SUPPLI	11/19/2020	\$ 1,958.58
Mizuno, Masanori	11/19/2020	\$ 245.50
NICHOLS PAPER & SUPPLY COMPANY	11/19/2020	\$ 139.02
Nishiyama, Kenichi	11/19/2020	\$ 50.50
PAULY'S CHOP SHOP LAWN CARE &	11/19/2020	\$ 1,500.00
PREMIER RELOCATIONS LLC	11/19/2020	\$ 5,253.00
RSCHOOL TODAY (DISTRIBUTED WEB	11/19/2020	\$ 94.00
SAFEWAY SHREDDING LLC	11/19/2020	\$ 60.00

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SCHOOLPICTURES.COM	11/19/2020	\$ 9,659.60
SERVICAR OF MICHIGAN INC.	11/19/2020	\$ 17,232.00
SME	11/19/2020	\$ 8,000.00
SMITH, JOEL	11/19/2020	\$ 385.00
THRUN LAW FIRM P.C.	11/19/2020	\$ 3,060.50
Toreki, Mika	11/19/2020	\$ 13.50
UNITY SCHOOL BUS PARTS INC	11/19/2020	\$ 12.96
Veeramani, Sivakumar	11/19/2020	\$ 54.25
VSC INC	11/19/2020	\$ 3,700.00
WALCZAK, KRISTEN	11/19/2020	\$ 123.99
WEB BENEFITS DESIGN CORPORATIO	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
<b>TOTAL</b>		<b>\$ 452,652.23</b>