

Novi Community School District
Check Register Check ID: AP
from 12/1/20-12/31/20

Vendor Name	Check Date	Check Amount
ABEL, MARCI	12/1/2020	\$ 87.13
ADN ADMINISTRATORS INC	12/1/2020	\$ 3,684.90
ANDYMARK INC	12/1/2020	\$ 108.50
AT&T	12/1/2020	\$ 3,267.37
AT&T	12/1/2020	\$ 639.92
BEYER, TODD	12/1/2020	\$ 403.00
CINTAS CORPORATION #31	12/1/2020	\$ 190.76
COOPER, ALEC	12/1/2020	\$ 285.36
CORRIGAN OIL/CORRIGAN TOWING C	12/1/2020	\$ 394.45
CRISIS PREVENTION INSTITUTE IN	12/1/2020	\$ 150.00
CUMMINS BRIDGEWAY LLC	12/1/2020	\$ 1,158.02
DABERKO LLC	12/1/2020	\$ 2,503.90
DATA MANAGEMENT INC.	12/1/2020	\$ 1,800.00
DORNSEIFER, JEFFREY E.	12/1/2020	\$ 201.00
DUDA, SUSAN	12/1/2020	\$ 388.89
ECA SCIENCE KIT SERVICES	12/1/2020	\$ 44,062.87
EIDEX LLC	12/1/2020	\$ 14,354.00
EVER KOLD REFRIGERATION	12/1/2020	\$ 2,017.00
EXECUTIVE ENERGY SERVICES LLC	12/1/2020	\$ 400.00
GREAT LAKES FURNITURE SUPPLY I	12/1/2020	\$ 1,789.00
HIRSHFIELD, LAURA JANINE	12/1/2020	\$ 1,322.00
HODGE, MEGHAN	12/1/2020	\$ 429.88
HOLLAND BUS COMPANY	12/1/2020	\$ 767.89
INTERIM HOME HEALTHCARE OF OAK	12/1/2020	\$ 1,870.00
JACKSON TRUCK SERVICE INC	12/1/2020	\$ 66.60
JANTZ, ANGELA	12/1/2020	\$ 20.99
JUNIOR LIBRARY GUILD	12/1/2020	\$ 471.80
KATULSKI, CAROL	12/1/2020	\$ 781.91
LIFE INSURANCE COMPANY OF NORT	12/1/2020	\$ 21,670.72
M-2 AUTO PARTS INC	12/1/2020	\$ 33.29
MCDOUGALL, BARBARA	12/1/2020	\$ 12.49
MCMASTER-CARR SUPPLY COMPANY	12/1/2020	\$ 443.74
MESSA (MICHIGAN EDUCATION SPEC	12/1/2020	\$ 591,324.87
METRO ATHLETIC OFFICIALS ASSOC	12/1/2020	\$ 400.00
MICHIGAN DECA	12/1/2020	\$ 2,120.00
MITTEN ROOTZ/HYSTYX	12/1/2020	\$ 780.00
OBSERVER & ECCENTRIC/MICHIGAN.	12/1/2020	\$ 1,100.40
OTAKA, KEIKO	12/1/2020	\$ 50.00
PLYMOUTH AC LLC	12/1/2020	\$ 3,495.00
ROH, INKYUNG	12/1/2020	\$ 15.00
SCHOLASTIC INC	12/1/2020	\$ 3,740.30
Tarkanyi, Michelle	12/1/2020	\$ 52.04
TAYLOR, ROBERT	12/1/2020	\$ 112.50
VEX ROBOTICS INC	12/1/2020	\$ 145.56
WUNDERLICH, MAGGIE	12/1/2020	\$ 69.36
YAMADA, MAYA	12/1/2020	\$ 112.50
YOUNG REMBRANDTS	12/1/2020	\$ 756.00
YUCHUCK, KERRI	12/1/2020	\$ 28.03
ZHANG, LI	12/1/2020	\$ 20.00
MEFSA	12/10/2020	\$ 127.35
MICHAEL R STILLMAN (P42765)	12/10/2020	\$ 201.72

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MISDU	12/10/2020	\$ 1,920.50
UNITED STATES TREASURY	12/10/2020	\$ 62.00
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
ANDYMARK INC	12/15/2020	\$ 280.29
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
BABA LANGUAGE SERVICES	12/15/2020	\$ 965.00
BEYER, TODD	12/15/2020	\$ 297.60
BUSCHER, JOSHUA NICHOLAS	12/15/2020	\$ 400.00
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
CRISIS PREVENTION INSTITUTE IN	12/15/2020	\$ 1,090.00
CUMMINS BRIDGEWAY LLC	12/15/2020	\$ 36.26
DABERKO LLC	12/15/2020	\$ 1,509.34
DAVID, SARAH	12/15/2020	\$ 28.00
DEAN TRANSPORTATION INC	12/15/2020	\$ 3,640.00
DELTACOM INC	12/15/2020	\$ 1,520.00
DIGITAL SIGNUP	12/15/2020	\$ 800.80
DIRECT ENERGY BUSINESS INC	12/15/2020	\$ 42,394.43
DRAGOO, MICHAEL	12/15/2020	\$ 122.99
DTE ENERGY	12/15/2020	\$ 40,330.48
ECA SCIENCE KIT SERVICES	12/15/2020	\$ 12,055.51
ENVIRO-CLEAN SERVICES INC	12/15/2020	\$ 161,577.55
ERSKINE, ALEXANDER	12/15/2020	\$ 9.90
EVER KOLD REFRIGERATION	12/15/2020	\$ 575.00
FICANO, SABRINA	12/15/2020	\$ 134.66
GRESHAM, MICHELLE	12/15/2020	\$ 13.95
HADDAD, DANIEL	12/15/2020	\$ 400.00
HADDAD, MARK	12/15/2020	\$ 900.00
HIRSHFIELD, LAURA JANINE	12/15/2020	\$ 531.85
HOBART SERVICE	12/15/2020	\$ 736.40
HOFFMAN, RHONDA	12/15/2020	\$ 131.13
HOLLAND BUS COMPANY	12/15/2020	\$ 356.25
IMA SPORTS NOVI	12/15/2020	\$ 495.00
INTEGRATED DESIGN SOLUTIONS LL	12/15/2020	\$ 25,966.46
INTERIM HOME HEALTHCARE OF OAK	12/15/2020	\$ 2,180.00
JACKSON TRUCK SERVICE INC	12/15/2020	\$ 983.07
JODOIN, DEBRA	12/15/2020	\$ 2,186.74
JOHN'S SANITATION INC	12/15/2020	\$ 210.00
KYLES, AUTUMN	12/15/2020	\$ 487.81
LATHAM, ERIN	12/15/2020	\$ 100.00
LIM-ARENA, DEBORAH	12/15/2020	\$ 100.10
LINTECH GLOBAL, INC	12/15/2020	\$ 500.00
LYON, CINDY	12/15/2020	\$ 70.00
M-2 AUTO PARTS INC	12/15/2020	\$ 19.60

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MALLIPUDI, SWAPNA	12/15/2020	\$ 38.97
MARK BOGARIN PHOTOGRAPHY	12/15/2020	\$ 350.00
MATHESON TRI-GAS INC	12/15/2020	\$ 1,042.30
MATHUR, PREREETA	12/15/2020	\$ 124.73
MILLER JOHNSON	12/15/2020	\$ 837.50
MILLER, BRAD	12/15/2020	\$ 99.00
PEARSON	12/15/2020	\$ 325.41
PITSCO INC	12/15/2020	\$ 47.27
PLYMOUTH PT SPECIALISTS	12/15/2020	\$ 5,442.00
PULSIFER, PAIGE	12/15/2020	\$ 24.49
RAYAPPAN, PRABU	12/15/2020	\$ 99.00
SCHOLASTIC BOOK FAIRS	12/15/2020	\$ 1,190.11
SCHOOLCRAFT COLLEGE	12/15/2020	\$ 42,725.00
SCHYPINSKI, RACHEL	12/15/2020	\$ 1,420.55
SERVICAR OF MICHIGAN INC.	12/15/2020	\$ 6,384.00
SEW SUCCESSFUL INC.	12/15/2020	\$ 275.00
SHINOHARA, MICHIAKI	12/15/2020	\$ 118.25
STATE OF MICHIGAN	12/15/2020	\$ 150.00
TEAM SPORTS INC	12/15/2020	\$ 28,471.97
TREDROC TIRE SERVICES LLC	12/15/2020	\$ 463.50
UPBEAT MUSIC, LLC	12/15/2020	\$ 5,295.00
VANCE, RYAN	12/15/2020	\$ 156.75
VANDRANGI, RAVI KIRAN	12/15/2020	\$ 104.45
VELLUCCI, MARK ANDREW	12/15/2020	\$ 545.29
WAGeworks INC	12/15/2020	\$ 898.88
WALCZAK, KRISTEN	12/15/2020	\$ 547.83
WATERMARK APPAREL LLC	12/15/2020	\$ 4,609.00
WATT, YULONDA	12/15/2020	\$ 135.00
WEB BENEFITS DESIGN CORPORATIO	12/15/2020	\$ 3,640.50
WOODY, ANDREA	12/15/2020	\$ 60.00
WUNDERLICH, MAGGIE	12/15/2020	\$ 98.95
YAMAMOTO, NORIO	12/15/2020	\$ 27.26
ZONAR SYSTEMS INC	12/15/2020	\$ 1,405.24
ALLEGRA MARKETING PRINT MAIL -	12/18/2020	\$ 130.45
BRAND IT	12/18/2020	\$ 300.00
CHECK, MARY ANNE	12/18/2020	\$ 37.50
CHEN, OIZHI	12/18/2020	\$ 21.00
CINTAS CORPORATION #31	12/18/2020	\$ 170.52
CITY OF NOVI WATER & SEWER DEP	12/18/2020	\$ 4,536.80
CONSUMERS ENERGY	12/18/2020	\$ 13,936.72
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
EVER KOLD REFRIGERATION	12/18/2020	\$ 930.00
GEMELLARO SYSTEMS INTEGRATION	12/18/2020	\$ 39,977.78
GFL ENVIRONMENTAL USA INC.	12/18/2020	\$ 325.00
GRAY, KAITLIN	12/18/2020	\$ 99.97
HIRSHFIELD, LAURA JANINE	12/18/2020	\$ 28.97
HORIZON ENGINEERING ASSOCIATES	12/18/2020	\$ 9,438.96
HP INC	12/18/2020	\$ 1,279.58

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HUTTEN, LAURA	12/18/2020	\$ 32.00
INTERIM HOME HEALTHCARE OF OAK	12/18/2020	\$ 3,148.75
JANTZ, ANGELA	12/18/2020	\$ 30.00
JOHN'S SANITATION INC	12/18/2020	\$ 210.00
JOHNSTON, BRIANNA	12/18/2020	\$ 28.71
JOSTENS INC	12/18/2020	\$ 25,423.39
KRALL, CHRIS	12/18/2020	\$ 15.00
KRAUS, MANDY	12/18/2020	\$ 15.00
KSS ENTERPRISES	12/18/2020	\$ 7,124.34
LEE, WONHEE	12/18/2020	\$ 30.00
LIFE INSURANCE COMPANY OF NORT	12/18/2020	\$ 21,501.50
MARSHALL MUSIC	12/18/2020	\$ 10.00
MCCARTHY & SMITH INC	12/18/2020	\$ 89,927.71
MCMASTER-CARR SUPPLY COMPANY	12/18/2020	\$ 59.18
MESSA (MICHIGAN EDUCATION SPEC	12/18/2020	\$ 600,352.14
MIOTECH SPORTS MEDICINE SUPPLI	12/18/2020	\$ 110.58
NICHOLS PAPER & SUPPLY COMPANY	12/18/2020	\$ 1,036.61
OSTERKAMP, PAIGE	12/18/2020	\$ 25.13
PETTY CASH-JULIE BEDFORD OR AN	12/18/2020	\$ 150.00
PLYMOUTH PT SPECIALISTS	12/18/2020	\$ 2,082.00
PREMIER RELOCATIONS LLC	12/18/2020	\$ 515.00
PRESIDIO NETWORKED SOLUTIONS L	12/18/2020	\$ 2,035.18
RAJENTHIRAN, SAAMANTHY	12/18/2020	\$ 54.37
RELIABLE DELIVERY	12/18/2020	\$ 1,867.50
REV ROBOTICS LLC	12/18/2020	\$ 624.48
RODRIGUEZ-KITKOWSKI, LAURA	12/18/2020	\$ 28.00
SAFEWAY SHREDDING LLC	12/18/2020	\$ 60.00
SCHOLASTIC BOOK FAIRS	12/18/2020	\$ 1,922.74
SEG WORKERS COMPENSATION FUND	12/18/2020	\$ 11,649.00
SEGERSTROM, SUSAN	12/18/2020	\$ 40.00
TEAM SPORTS INC	12/18/2020	\$ 7,285.00
THRUN LAW FIRM P.C.	12/18/2020	\$ 7,828.50
TOFILSKI, WILLIAM RAYMOND	12/18/2020	\$ 1,100.00
TW SHIRTS	12/18/2020	\$ 295.00
UDUPA, ANU	12/18/2020	\$ 950.67
VSC INC	12/18/2020	\$ 3,700.00
WANG, ZHEN	12/18/2020	\$ 40.00
ZEBROWSKI, LANA	12/18/2020	\$ 30.00
ZIMMERMAN, BARBARA	12/18/2020	\$ 105.00
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
TOTAL		\$ 1,999,704.66