

Novi Community School District

Check Register Check ID: AP

01/01/2021-01/31/20021

Vendor Name	Check Date	Check Amount
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
BIG FROG CUSTOM T-SHIRT & MORE	1/11/2021	\$ 400.00
CHEN, YUN	1/11/2021	\$ 1,293.90
CINTAS CORPORATION #31	1/11/2021	\$ 286.14
COJEI, MADISON	1/11/2021	\$ 40.00
COLONE, NICOLE	1/11/2021	\$ 70.00
CURRICULUM ASSOCIATES INC	1/11/2021	\$ 13,500.00
CZISCHKE, ALISON	1/11/2021	\$ 70.00
DAVIDS GOLD MEDAL SPORTS	1/11/2021	\$ 668.53
DELTA COM INC	1/11/2021	\$ 687.20
DTE ENERGY	1/11/2021	\$ 49,423.79
ENVIRO-CLEAN SERVICES INC	1/11/2021	\$ 147,674.99
FARRIS, CATHERINE M.	1/11/2021	\$ 248.42
FENCHEL, LISA	1/11/2021	\$ 101.33
GOODWILL INDUSTRIES OF GREATER	1/11/2021	\$ 13,036.99
HEALTHINVEST HRA MASTER TRUST	1/11/2021	\$ 400.00
HOT TUBS PLUS LLP	1/11/2021	\$ 1,336.50
INTEGRITY TESTING & SAFETY ADM	1/11/2021	\$ 545.00
INTERIM HOME HEALTHCARE OF OAK	1/11/2021	\$ 1,815.00
INTERIOR ENVIRONMENTS LLC	1/11/2021	\$ 488.42
KOOMEN, KRISTYNE	1/11/2021	\$ 79.34
LEARNING SCIENCES INTERNATIONA	1/11/2021	\$ 2,000.00
LEE, JAEHEE	1/11/2021	\$ 49.50
MALLIPUDI, SWAPNA	1/11/2021	\$ 112.91
MATHESON TRI-GAS INC	1/11/2021	\$ 1,076.95
MCW PARTNERS LLC	1/11/2021	\$ 660.00
MILLER JOHNSON	1/11/2021	\$ 2,209.00
PEDIATRIC HEALTH CONSULTANTS I	1/11/2021	\$ 18,131.66
PITNEY BOWES GLOBAL FINANCIAL	1/11/2021	\$ 846.48
POLK, ERIN	1/11/2021	\$ 70.00
PRESIDIO NETWORKED SOLUTIONS L	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
SHARMA, ANDREA	1/11/2021	\$ 47.00
TEAM SPORTS INC	1/11/2021	\$ 1,570.00
TOFILSKI, WILLIAM RAYMOND	1/11/2021	\$ 4,010.00
TRAFFIC & SAFETY CONTROL SYSTE	1/11/2021	\$ 242.50
UNITY SCHOOL BUS PARTS INC	1/11/2021	\$ 443.80
WAGeworks INC	1/11/2021	\$ 898.88
WASHINGTON MUSIC CENTER	1/11/2021	\$ 7,834.00
WOOHYUK, JANG	1/11/2021	\$ 75.00
BERNDT & ASSOCIATES PC	1/11/2021	\$ 577.55
MICHAEL R STILLMAN (P42765)	1/11/2021	\$ 159.70

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MISDU	1/11/2021	\$ 1,920.50
UNITED STATES TREASURY	1/11/2021	\$ 62.00
ACKERMAN, MARINA	1/15/2021	\$ 440.00
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 DEP	1/15/2021	\$ 22,956.20
CONSUMERS ENERGY	1/15/2021	\$ 16,870.72
CRISIS PREVENTION INSTITUTE IN	1/15/2021	\$ 150.00
DATA MANAGEMENT INC.	1/15/2021	\$ 4,218.48
DEINEK, KIMBERLY	1/15/2021	\$ 59.29
DIRECT ENERGY BUSINESS INC	1/15/2021	\$ 45,350.41
DTE ENERGY	1/15/2021	\$ 112.61
EXECUTIVE ENERGY SERVICES LLC	1/15/2021	\$ 400.00
FARMINGTON PUBLIC SCHOOL DISTR	1/15/2021	\$ 164,475.00
GFL ENVIRONMENTAL USA INC.	1/15/2021	\$ 325.00
GRIMM, CARY	1/15/2021	\$ 171.93
HOLLAND BUS COMPANY	1/15/2021	\$ 412.01
HORIZON ENGINEERING ASSOCIATES	1/15/2021	\$ 3,522.00
INTEGRATED DESIGN SOLUTIONS LL	1/15/2021	\$ 30,310.96
INTERIM HOME HEALTHCARE OF OAK	1/15/2021	\$ 1,815.00
LAWSON PRODUCTS INC	1/15/2021	\$ 123.61
MAJALIKAR, SUNIDHI	1/15/2021	\$ 440.00
MILLER JOHNSON	1/15/2021	\$ 1,300.00
OAKLAND COUNTY HEALTH DIVISION	1/15/2021	\$ 86.00
PITSCO INC	1/15/2021	\$ 89.93
SAFEWAY SHREDDING LLC	1/15/2021	\$ 60.00
SECRET WARDLE LYNCH HAMPTON T	1/15/2021	\$ 183.99
SEHI COMPUTER PRODUCTS	1/15/2021	\$ 14,388.00
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
WHEAT, MEAGHAN	1/15/2021	\$ 440.00
ZONAR SYSTEMS INC	1/15/2021	\$ 1,405.24
AT&T	1/21/2021	\$ 3,308.29
AT&T MOBILITY	1/21/2021	\$ 1,123.22
BIRMINGHAM PUBLIC SCHOOLS	1/21/2021	\$ 1,681.50
BRYANT, DEBBIE	1/21/2021	\$ 399.00
BYRNE, GRACE	1/21/2021	\$ 121.38
CONSUMERS ENERGY	1/21/2021	\$ 3,648.83
DIGITAL SIGNUP	1/21/2021	\$ 306.60
DRAGOO, MICHAEL	1/21/2021	\$ 125.43
ECA SCIENCE KIT SERVICES	1/21/2021	\$ 2,542.59
FENCHEL, LISA	1/21/2021	\$ 31.40
GOODWILL INDUSTRIES OF GREATER	1/21/2021	\$ 6,864.19
HUMANEX VENTURES LLC	1/21/2021	\$ 7,950.00
INTERNATIONAL BACCALAUREATE OR	1/21/2021	\$ 10,591.00
LIFE INSURANCE COMPANY OF NORT	1/21/2021	\$ 24,260.79

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MARSHALL MUSIC	1/21/2021	\$ 70.00
MCDougall, ANNE	1/21/2021	\$ 75.81
MCGRAW-HILL EDUCATION INC	1/21/2021	\$ 6,212.42
MILLER JOHNSON	1/21/2021	\$ 184.00
MOISEEFF, AUDREY	1/21/2021	\$ 63.34
MORGAN, ALICE	1/21/2021	\$ 78.00
NOVI PARKS & RECREATION	1/21/2021	\$ 145.00
OAKLAND COMMUNITY COLLEGE	1/21/2021	\$ 5,756.00
OBSERVER & ECCENTRIC/MICHIGAN.	1/21/2021	\$ 255.46
PAINTING FOR FAMILY AND FRIEND	1/21/2021	\$ 3,475.00
RICOH USA INC	1/21/2021	\$ 1,033.75
SAFIEDINE, ASHLEY	1/21/2021	\$ 2,478.66
SCS IMAGE GROUP	1/21/2021	\$ 3,018.29
STOTLER, DIANA	1/21/2021	\$ 56.37
TANNIS, LYNETTE N.	1/21/2021	\$ 14,250.00
TRAFFIC & SAFETY CONTROL SYSTE	1/21/2021	\$ 830.00
TRAINOR, CHRIS	1/21/2021	\$ 273.00
WEB BENEFITS DESIGN CORPORATIO	1/21/2021	\$ 3,642.75
ZARB, AMBER	1/21/2021	\$ 37.00
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
ALL FOR KIDZ INC DBA THE NED S	1/28/2021	\$ 1,234.00
AT&T	1/28/2021	\$ 985.03
AT&T	1/28/2021	\$ 639.92
BARR, STEVE	1/28/2021	\$ 113.40
CALANCHI, DEBBIE	1/28/2021	\$ 963.00
COJEI, MADISON	1/28/2021	\$ 120.09
DEINEK, KIMBERLY	1/28/2021	\$ 9.99
DETROIT COUNTRY DAY SCHOOL	1/28/2021	\$ 130.00
DETROIT SALT COMPANY L.C.	1/28/2021	\$ 12,940.71
DINKELMANN, JEFFREY	1/28/2021	\$ 30.03
ENVIRO-CLEAN SERVICES INC	1/28/2021	\$ 856.80
EXECUTIVE ENERGY SERVICES LLC	1/28/2021	\$ 400.00
FAMBRO MANAGEMENT LLC	1/28/2021	\$ 2,193.00
FORSTER, JODI	1/28/2021	\$ 61.08
GROVES HIGH SCHOOL	1/28/2021	\$ 26.00
HOLLY, SHEILA	1/28/2021	\$ 225.89
HOPPENSTEDT, DARBY	1/28/2021	\$ 47.23
HP INC	1/28/2021	\$ 714.57
JOHNSON CONTROLS FIRE PROTECTI	1/28/2021	\$ 3,786.87
LESINSKI, JOE	1/28/2021	\$ 58.00
MARSHALL MUSIC	1/28/2021	\$ 6,435.00
MCDERMOTT, JACOB	1/28/2021	\$ 243.48
MESSA (MICHIGAN EDUCATION SPEC	1/28/2021	\$ 607,004.66
MICHIGAN HEALTH COUNCIL	1/28/2021	\$ 8,200.00
MICHIGAN HIGH SCHOOL ATHLETIC	1/28/2021	\$ 8.00
PITNEY BOWES PURCHASE POWER	1/28/2021	\$ 3,000.00
RICOH USA INC	1/28/2021	\$ 10,306.43

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RIDDELL ALL AMERICAN	1/28/2021	\$ 4,832.95
RINGLE, ADVA	1/28/2021	\$ 79.02
ROH, INKYUNG	1/28/2021	\$ 45.00
SAFEWARE, THE INSURANCE AGENCY	1/28/2021	\$ 88.77
SECURITY DESIGNS	1/28/2021	\$ 125.00
SME	1/28/2021	\$ 13,000.00
SUMMERS, ROBERT	1/28/2021	\$ 88.15
WAGeworks INC	1/28/2021	\$ 890.40
WANGLER, JOHN T	1/28/2021	\$ 9,430.00
YOUNG REMBRANDTS	1/28/2021	\$ 504.00
TOTAL		\$ 1,438,112.13