

Novi Community School District
Check Register Check ID: AP
from 02/1/21 to 2/28/21

Vendor Name	Check Date	Check Amount
A PARTS WAREHOUSE	2/4/2021	\$ 182.28
BEN, MEREDITH	2/4/2021	\$ 50.00
BRATNEY, BETHANY	2/4/2021	\$ 139.80
BYRNE, GRACE	2/4/2021	\$ 36.54
BYRON, KACY	2/4/2021	\$ 345.19
CEO IMAGING SYSTEMS INC	2/4/2021	\$ 1,864.71
CINTAS CORPORATION #31	2/4/2021	\$ 190.76
CORRIGAN OIL/CORRIGAN TOWING C	2/4/2021	\$ 10,216.79
DELTACOM INC	2/4/2021	\$ 180.00
DTE ENERGY	2/4/2021	\$ 15,595.21
ENVIRO-CLEAN SERVICES INC	2/4/2021	\$ 161,589.74
GALE: A CENGAGE LEARNING CO	2/4/2021	\$ 5,149.58
GUPTA, BHOGI RAMESH	2/4/2021	\$ 62.25
INTERIM HOME HEALTHCARE OF OAK	2/4/2021	\$ 2,268.75
INTERIOR OFFICE SOURCE INC.	2/4/2021	\$ 3,450.00
M-2 AUTO PARTS INC	2/4/2021	\$ 12.38
MATHESON TRI-GAS INC	2/4/2021	\$ 1,076.95
MCMASTER-CARR SUPPLY COMPANY	2/4/2021	\$ 171.80
MISHRA, MAMTA	2/4/2021	\$ 175.00
NICHOLS PAPER & SUPPLY COMPANY	2/4/2021	\$ 7,987.97
NOWAK & FRAUS PLLC	2/4/2021	\$ 4,900.00
NXKEM PRODUCTS LLC	2/4/2021	\$ 192.67
PEDIATRIC HEALTH CONSULTANTS I	2/4/2021	\$ 15,427.26
PITSCO INC	2/4/2021	\$ 111.26
PLYMOUTH PT SPECIALISTS	2/4/2021	\$ 672.00
RELIABLE DELIVERY	2/4/2021	\$ 1,971.25
RIDDELL ALL AMERICAN	2/4/2021	\$ 4,020.77
RYAN, NICHOLAS	2/4/2021	\$ 27.00
SCS IMAGE GROUP	2/4/2021	\$ 6,211.71
SHARNOWSKI-WALTON, MELISSA	2/4/2021	\$ 175.00
SME	2/4/2021	\$ 4,000.00
STAMBOULIAN, PATRICIA	2/4/2021	\$ 100.00
SUN, TZELI J.	2/4/2021	\$ 35.00
THOMAS, CAROLINE	2/4/2021	\$ 74.00
TOMOMITSU, KENJI	2/4/2021	\$ 87.25
TROOST, KIM	2/4/2021	\$ 213.32
TSUKIGAWA, AKIRA	2/4/2021	\$ 96.50
UEDA, KEISUKE	2/4/2021	\$ 54.00
UNITY SCHOOL BUS PARTS INC	2/4/2021	\$ 395.60
WALKER, KEVIN	2/4/2021	\$ 70.00
WEBBER, RONALD J.	2/4/2021	\$ 65.34
AT&T	2/4/2021	\$ 1,297.76
IWAKI, HIROTAKA	2/4/2021	\$ 76.50
JOB, ALEXANDRA	2/4/2021	\$ 249.35
MOTOMURA, MIKE	2/4/2021	\$ 31.25
PKSA KARATE NOVI LLC	2/4/2021	\$ 758.40
THRUN LAW FIRM P.C.	2/4/2021	\$ 10,018.00
MEFSA	2/10/2021	\$ 254.70
MICHAEL R STILLMAN (P42765)	2/10/2021	\$ 56.00
MISDU	2/10/2021	\$ 1,920.50

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PIONEER CREDIT RECOVERY INC.	2/10/2021	\$ 28.72
UNITED STATES TREASURY	2/10/2021	\$ 62.00
AETNA BEHAVIORAL HEALTH LLC	2/11/2021	\$ 1,791.00
ANGUS, STEVE	2/11/2021	\$ 3,852.72
ASCENSION MICHIGAN AT WORK	2/11/2021	\$ 62.00
BRADLEY, JAKIYAH	2/11/2021	\$ 250.00
CHECK, MARY ANNE	2/11/2021	\$ 25.00
CHINNASWAMY, SRIDHARAN	2/11/2021	\$ 75.00
CINTAS CORPORATION #31	2/11/2021	\$ 95.38
CONSUMERS ENERGY	2/11/2021	\$ 16,789.80
CORRIGAN OIL/CORRIGAN TOWING C	2/11/2021	\$ 8,755.53
DIDIO, JAMES	2/11/2021	\$ 141.50
DIGITAL AGE TECHNOLOGIES INC	2/11/2021	\$ 170.00
DIGITAL SIGNUP	2/11/2021	\$ 508.60
EVER KOLD REFRIGERATION	2/11/2021	\$ 3,873.00
GRUNDSTROM, JENNA	2/11/2021	\$ 53.98
HOBART SERVICE	2/11/2021	\$ 429.52
HUNTINGTON NATIONAL BANK	2/11/2021	\$ 1,300.00
INACOMP TECHNICAL SERVICES GRO	2/11/2021	\$ 35.00
INAGAKI, KOICHI	2/11/2021	\$ 93.75
INTERIOR ENVIRONMENTS LLC	2/11/2021	\$ 21,165.96
JARJIS, LUMA	2/11/2021	\$ 100.00
JODOIN, DEBRA	2/11/2021	\$ 735.00
JOHNSON CONTROLS FIRE PROTECTI	2/11/2021	\$ 1,140.00
KILGORE, AMY	2/11/2021	\$ 769.07
LAPINSKI, AIKO	2/11/2021	\$ 75.00
LIFE INSURANCE COMPANY OF NORT	2/11/2021	\$ 24,224.26
LOWERY, TAMMIE	2/11/2021	\$ 175.00
M-2 AUTO PARTS INC	2/11/2021	\$ 16.65
MCDOUGALL, BARBARA	2/11/2021	\$ 58.97
MCMORRIS, ALSINA	2/11/2021	\$ 360.00
NICHOLS PAPER & SUPPLY COMPANY	2/11/2021	\$ 6,110.31
OAKLAND UNIVERSITY	2/11/2021	\$ 684.50
PAPER EXPRESS INC	2/11/2021	\$ 1,024.00
PEARSON	2/11/2021	\$ 171.33
PRESIDIO NETWORKED SOLUTIONS L	2/11/2021	\$ 820,692.50
QUITIQUIT, PAM	2/11/2021	\$ 70.74
SAFEWAY SHREDDING LLC	2/11/2021	\$ 60.00
SECURITY DESIGNS	2/11/2021	\$ 970.00
SET SEG	2/11/2021	\$ 11,649.00
SRIRAM, ADITYA	2/11/2021	\$ 87.50
STATE OF MICHIGAN	2/11/2021	\$ 500.00
TURNITIN, LLC	2/11/2021	\$ 13,011.25
WEB BENEFITS DESIGN CORPORATIO	2/11/2021	\$ 3,642.00
ZONAR SYSTEMS INC	2/11/2021	\$ 1,405.24
AT&T	2/18/2021	\$ 4,950.89
AT&T MOBILITY	2/18/2021	\$ 1,144.60
BROADCAST MUSIC INC (BMI)	2/18/2021	\$ 373.00
CARTER, NICOLE	2/18/2021	\$ 172.09
CONSUMERS ENERGY	2/18/2021	\$ 4,743.73
DAKTRONICS INC	2/18/2021	\$ 74,167.14

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DATA MANAGEMENT INC.	2/18/2021	\$ 337.50
DIRECT ENERGY BUSINESS INC	2/18/2021	\$ 47,502.77
DTE ENERGY	2/18/2021	\$ 7,244.60
ECA SCIENCE KIT SERVICES	2/18/2021	\$ 5,217.86
EVER KOLD REFRIGERATION	2/18/2021	\$ 1,011.00
HORIZON ENGINEERING ASSOCIATES	2/18/2021	\$ 2,042.76
HP INC	2/18/2021	\$ 711.47
INOUE, TAKASHI	2/18/2021	\$ 30.50
JOHNSON CONTROLS FIRE PROTECTI	2/18/2021	\$ 1,335.37
KAJEET INC	2/18/2021	\$ 15,983.77
KOENIG, DANIELLE	2/18/2021	\$ 55.49
KONE INC	2/18/2021	\$ 521.83
MCDONALD, CARRI	2/18/2021	\$ 250.00
MICHIGAN DECA	2/18/2021	\$ 7,250.00
MICHIGAN HIGH SCHOOL SNOWBOARD	2/18/2021	\$ 600.00
MICHIGAN INTERSCHOLASTIC FOREN	2/18/2021	\$ 150.00
MICHIGAN SCHOOL BUSINESS OFFIC	2/18/2021	\$ 340.00
MOSS, DARCIÉ	2/18/2021	\$ 100.82
NAGLE PAVING COMPANY	2/18/2021	\$ 151,919.55
PFM FINANCIAL ADVISORS LLC	2/18/2021	\$ 1,000.00
PITSCO INC	2/18/2021	\$ 44.85
PLANTE & MORAN PLLC	2/18/2021	\$ 8,875.00
ROBERT BOSCH TOOL CORPORATION	2/18/2021	\$ 41,118.45
RODRIGUEZ, KARA	2/18/2021	\$ 49.00
SAXTON, ROBERT	2/18/2021	\$ 55.99
SCAVO, LAWRENCE	2/18/2021	\$ 1,005.69
STASHONSKY, HANA	2/18/2021	\$ 99.00
TRAFFIC & SAFETY CONTROL SYSTE	2/18/2021	\$ 1,117.50
WESTRA, LINDSEY	2/18/2021	\$ 43.93
WISE ONE INSPECTION SERVICES	2/18/2021	\$ 350.00
YAJIMA, NAOKI	2/18/2021	\$ 30.50
ADN ADMINISTRATORS INC	2/25/2021	\$ 3,798.50
ALLIED INC	2/25/2021	\$ 358.00
ARO, CHARLES	2/25/2021	\$ 1,350.00
ASAI, MINAKO	2/25/2021	\$ 202.50
AT&T	2/25/2021	\$ 983.65
AT&T	2/25/2021	\$ 639.92
CINTAS CORPORATION #31	2/25/2021	\$ 286.14
CONTEMPORARY INDUSTRIES INC	2/25/2021	\$ 1,918.10
CORRIGAN OIL/CORRIGAN TOWING C	2/25/2021	\$ 437.03
CUMMINS BRIDGEWAY LLC	2/25/2021	\$ 460.36
DETROIT METRO SKATE COUNCIL	2/25/2021	\$ 253.00
ENGEL, JENNA	2/25/2021	\$ 100.00
GORNY, KIMBERLY	2/25/2021	\$ 30.21
HANNA, SAMER	2/25/2021	\$ 75.00
INTERIM HOME HEALTHCARE OF OAK	2/25/2021	\$ 3,176.25
INTERNATIONAL BACCALAUREATE OR	2/25/2021	\$ 9,439.00
JACKSON TRUCK SERVICE INC	2/25/2021	\$ 943.16
JILG, REBECCA	2/25/2021	\$ 100.00
JOHNSON CONTROLS FIRE PROTECTI	2/25/2021	\$ 8,265.52
KAWAZU, KOJI	2/25/2021	\$ 117.00

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KERBRAT, JENNIFER	2/25/2021	\$ 102.02
KOENIG, DANIELLE	2/25/2021	\$ 19.13
LAWSON PRODUCTS INC	2/25/2021	\$ 307.57
LENGERICH, AINSLEY	2/25/2021	\$ 39.99
LONEY, AMBER	2/25/2021	\$ 100.00
M-2 AUTO PARTS INC	2/25/2021	\$ 42.22
MAD SCIENCE OF DETROIT	2/25/2021	\$ 295.00
MESSA (MICHIGAN EDUCATION SPEC	2/25/2021	\$ 608,750.17
MICHIGAN DECA	2/25/2021	\$ 20.00
MICHIGAN PETROLEUM TECHNOLOGIE	2/25/2021	\$ 2,090.00
MIDWEST COLLABORATIVE FOR LIBR	2/25/2021	\$ 3,853.10
MIOTECH SPORTS MEDICINE SUPPLI	2/25/2021	\$ 7.00
NAGLE PAVING COMPANY	2/25/2021	\$ 34,578.73
NICHOLS PAPER & SUPPLY COMPANY	2/25/2021	\$ 275.69
OKANO, YASUHIRO	2/25/2021	\$ 124.00
OXFORD H.S.	2/25/2021	\$ 100.00
PETTY CASH-LISA FENCHEL OR MAR	2/25/2021	\$ 123.06
PREMIER RELOCATIONS LLC	2/25/2021	\$ 1,972.00
PRESIDIO NETWORKED SOLUTIONS L	2/25/2021	\$ 11,612.64
RIDDELL ALL AMERICAN	2/25/2021	\$ 6,967.50
RODRIGUEZ, KARA	2/25/2021	\$ 33.00
SAWADA, KOSUKE	2/25/2021	\$ 34.50
SERVICAR OF MICHIGAN INC.	2/25/2021	\$ 7,463.00
SORENSEN, MARY	2/25/2021	\$ 134.20
SOUND COM SYSTEMS	2/25/2021	\$ 11,335.00
SPALDING DEDECKER ASSOCIATES I	2/25/2021	\$ 6,800.00
SULLIVAN-CALO, LORENA	2/25/2021	\$ 298.30
UNITY SCHOOL BUS PARTS INC	2/25/2021	\$ 277.75
VELLUCCI, MARK ANDREW	2/25/2021	\$ 571.99
WIELAND, REBECCA	2/25/2021	\$ 585.00
YOUNG REMBRANDTS	2/25/2021	\$ 468.00
MICHAEL R STILLMAN (P42765)	2/25/2021	\$ 191.77
MISDU	2/25/2021	\$ 1,920.50
PIONEER CREDIT RECOVERY INC.	2/25/2021	\$ 29.92
UNITED STATES TREASURY	2/25/2021	\$ 62.00
TOTAL		\$ 2,328,063.61