

**Novi Community SD**  
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from 5/1/2021 to 5/31/2021

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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
A AND R REPAIRS BAKER'S KNEAD	05/06/2021	\$2,138.97
AETNA BEHAVIORAL HEALTH LLC	05/06/2021	\$1,792.99
ANDYMARK INC	05/06/2021	\$82.84
AT&T	05/06/2021	\$1,306.19
BRIAN'S WELDING MACHINE REPAIR	05/06/2021	\$701.95
BROWNE, DEBRA	05/06/2021	\$99.00
BURKE, ETHAN M	05/06/2021	\$100.00
CAMILLERI, JENNIFER	05/06/2021	\$35.50
CHARTER COMMUNICATIONS HOLDING	05/06/2021	\$459.30
CHRISTEN, JAMIE	05/06/2021	\$67.50
CONSTELLATION NEWENERGY, INC	05/06/2021	\$353.84
DEAF COMMUNITY ADVOCACY NETWOR	05/06/2021	\$240.00
DIGITAL AGE TECHNOLOGIES INC	05/06/2021	\$2,745.00
DONOVAN, KATHRYN	05/06/2021	\$263.96
DTE ENERGY	05/06/2021	\$36,928.95
EA GRAPHICS	05/06/2021	\$5,360.00
EASTERN MICHIGAN UNIVERSITY	05/06/2021	\$684.50
ENVIRO-CLEAN SERVICES INC	05/06/2021	\$162,576.60
EVER KOLD REFRIGERATION	05/06/2021	\$2,420.00
FRONTLINE TECHNOLOGIES INC	05/06/2021	\$7,713.65
H & S ENGINEERING INC.	05/06/2021	\$8,803.00
HORIZON ENGINEERING ASSOCIATES	05/06/2021	\$5,071.68
HP INC	05/06/2021	\$1,162.13
INCWEBS INC	05/06/2021	\$1,490.00
JOSTENS INC	05/06/2021	\$1,497.50
KELKAR, SUPRIYA	05/06/2021	\$400.00
LOWERY CORP. DBA APPLIED IMAGI	05/06/2021	\$4,393.33
MCCARTHY & SMITH INC	05/06/2021	\$164,607.20
MENALOGIC TECHNOLOGIES, LLC	05/06/2021	\$1,200.00
MICHAEL P BURKEY-MICHIGAN DOG	05/06/2021	\$14,975.00
MOSS, DARCIÉ	05/06/2021	\$179.80
NICHOLS PAPER & SUPPLY COMPANY	05/06/2021	\$13,005.44
OEHLER, MARKUS OR SIMONE	05/06/2021	\$43.75
PEARSON	05/06/2021	\$79.33
PERTLER, JILLIAN	05/06/2021	\$38.00
PLYMOUTH HIGH SCHOOL	05/06/2021	\$80.00
PRESIDIO NETWORKED SOLUTIONS L	05/06/2021	\$9,397.29
RELIABLE DELIVERY	05/06/2021	\$2,075.00
RIDDELL ALL AMERICAN	05/06/2021	\$2,770.55
SAFEWAY SHREDDING LLC	05/06/2021	\$60.00
SCHYPINSKI, RACHEL	05/06/2021	\$255.05
SHAFER, RACHELLE	05/06/2021	\$58.86
STARK, KEN	05/06/2021	\$93.85
STITCH & SCRIBE INC.	05/06/2021	\$520.00
THEOPHELIS, ANASTASIA	05/06/2021	\$42.50
THRUN LAW FIRM P.C.	05/06/2021	\$6,207.45
VELLUCCI, MARK ANDREW	05/06/2021	\$1,049.47
VOORA, NAGARAJU	05/06/2021	\$102.75

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WEB BENEFITS DESIGN CORPORATIO	05/06/2021	\$3,648.00
WELLOCK, TRISHA	05/06/2021	\$41.96
YIN, GUANG	05/06/2021	\$131.50
ZONAR SYSTEMS INC	05/06/2021	\$1,405.24
MEFSA	05/10/2021	\$127.35
MICHAEL R STILLMAN (P42765)	05/10/2021	\$243.82
MISDU	05/10/2021	\$1,985.00
UNITED STATES TREASURY	05/10/2021	\$62.00
A PARTS WAREHOUSE	05/13/2021	\$1,875.92
ACOSTA, JORGE OR LIZETH	05/13/2021	\$47.83
ALLEGRA MARKETING PRINT MAIL -	05/13/2021	\$183.27
APPLE INC	05/13/2021	\$1,915.20
AT&T MOBILITY	05/13/2021	\$1,270.04
CHARTER COMMUNICATIONS HOLDING	05/13/2021	\$259.98
CINTAS CORPORATION #31	05/13/2021	\$286.14
CORRIGAN OIL/CORRIGAN TOWING C	05/13/2021	\$495.62
CUMMINS BRIDGEWAY LLC	05/13/2021	\$157.10
DALZUCHIO, MICHELE	05/13/2021	\$75.20
DELL MARKETING LP	05/13/2021	\$6,702.48
DELTACOM INC	05/13/2021	\$270.00
DIGITAL SIGNUP	05/13/2021	\$931.00
DIRECT ENERGY BUSINESS INC	05/13/2021	\$66,277.39
DTE ENERGY	05/13/2021	\$33.34
ENVIRO-CLEAN SERVICES INC	05/13/2021	\$1,356.60
GFL ENVIRONMENTAL USA INC.	05/13/2021	\$650.00
GOODWILL INDUSTRIES OF GREATER	05/13/2021	\$8,351.64
GREEN, RICK	05/13/2021	\$397.75
HOLLAND BUS COMPANY	05/13/2021	\$87.49
JACKSON TRUCK SERVICE INC	05/13/2021	\$1,628.64
JIHYANG CHUNG OR HYUNMIN OH	05/13/2021	\$49.50
LAWSON PRODUCTS INC	05/13/2021	\$165.79
LEARNING SCIENCES INTERNATIONAL	05/13/2021	\$5,000.00
MARK STEVENS GOLF SHOP, INC	05/13/2021	\$108.02
MATHESON TRI-GAS INC	05/13/2021	\$250.91
MCCARTHY, KERRY	05/13/2021	\$199.00
MCMORRIS, ALSINA	05/13/2021	\$360.00
MILFORD HIGH SCHOOL	05/13/2021	\$200.00
MORRIS, PAIGE	05/13/2021	\$30.00
PEARSON	05/13/2021	\$89.25
PRESIDIO NETWORKED SOLUTIONS L	05/13/2021	\$3,840.00
RAPTOR TECHNOLOGIES LLC	05/13/2021	\$9,540.00
THE ITALIAN AMERICAN BANQUET C	05/13/2021	\$819.64
TW SHIRTS	05/13/2021	\$174.00
UNITY SCHOOL BUS PARTS INC	05/13/2021	\$440.22
WEIGEL-HUBLER, NICHOLAS	05/13/2021	\$223.07
WILKINSON, KAREN	05/13/2021	\$49.95
WILLIAMS, BILL	05/13/2021	\$130.00
YEO & YEO CONSULTING, LLC.	05/13/2021	\$1,008.00

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ALSPAUGH, ANDREA	05/20/2021	\$62.73
AMCOMM TELECOMMUNICATIONS INC	05/20/2021	\$74,187.00
ARCOTA, SRINIVAS	05/20/2021	\$85.87
AT&T	05/20/2021	\$3,321.25
BABCOCK, MARGARET	05/20/2021	\$1,038.20
BEYER, TODD	05/20/2021	\$446.40
BROOKHOUSE, LINDSAY	05/20/2021	\$139.55
BROWN, MILES	05/20/2021	\$500.00
CHUNYUAN, ZHU	05/20/2021	\$79.00
CINTAS CORPORATION #31	05/20/2021	\$95.38
COJEI, MADISON	05/20/2021	\$50.00
CONSUMERS ENERGY	05/20/2021	\$108.72
CORRIGAN OIL/CORRIGAN TOWING C	05/20/2021	\$12,985.79
CRISIS PREVENTION INSTITUTE IN	05/20/2021	\$8,547.00
CUMMINS BRIDGEWAY LLC	05/20/2021	\$11.32
DAVID DAI OR QING LI	05/20/2021	\$140.96
DEAN TRANSPORTATION INC	05/20/2021	\$4,620.00
DELTACOM INC	05/20/2021	\$180.00
DFHANESHWAR, KAMALESH	05/20/2021	\$119.05
DUNHAM HILLS GOLF COURSE	05/20/2021	\$110.00
EVER KOLD REFRIGERATION	05/20/2021	\$554.00
EXECUTIVE ENERGY SERVICES LLC	05/20/2021	\$400.00
FAMBRO MANAGEMENT LLC	05/20/2021	\$45.00
GOALTECH LLC	05/20/2021	\$1,800.00
GREAT LAKES THEATRICAL CONSULT	05/20/2021	\$6,500.00
GREKO PRINT & IMAGING	05/20/2021	\$217.47
H & S ENGINEERING INC.	05/20/2021	\$1,520.00
HANNA, TERESA	05/20/2021	\$75.00
HEARSCH, MELANIE	05/20/2021	\$70.00
HOLLAND BUS COMPANY	05/20/2021	\$2,285.79
HORIZON ENGINEERING ASSOCIATES	05/20/2021	\$8,664.12
HOSOKAWA, MARIKO	05/20/2021	\$33.54
HP INC	05/20/2021	\$1,307.59
HUNTINGTON NATIONAL BANK	05/20/2021	\$500.00
IHNAT, JASON	05/20/2021	\$300.00
INTEGRATED DESIGN SOLUTIONS LL	05/20/2021	\$22,870.16
INTERIM HOME HEALTHCARE OF OAK	05/20/2021	\$2,805.00
KNOLL, KELLY	05/20/2021	\$269.08
KONERU, BHAVANI	05/20/2021	\$247.00
KOVACH, LYNNE	05/20/2021	\$51.00
KRICHENE, ASSAAD	05/20/2021	\$329.74
KUZMA, DIANE	05/20/2021	\$19.99
LEARNING SCIENCES INTERNATIONAL	05/20/2021	\$1,500.00
LEON, MARIETTA	05/20/2021	\$11.76
LIFE INSURANCE COMPANY OF NORT	05/20/2021	\$23,969.54
LOWERY CORP. DBA APPLIED IMAGI	05/20/2021	\$4,393.33
LUCAS, SABINE	05/20/2021	\$31.00
MAD SCIENCE OF DETROIT	05/20/2021	\$726.00

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MALINOWSKI, LORI	05/20/2021	\$25.25
MATHESON TRI-GAS INC	05/20/2021	\$53.65
MATHUR, PREREETA	05/20/2021	\$109.61
MCCARTHY & SMITH INC	05/20/2021	\$264,580.28
MCW PARTNERS LLC	05/20/2021	\$660.00
MEADOWBROOK ART CENTER	05/20/2021	\$346.00
MICHIGAN HEALTH COUNCIL	05/20/2021	\$8,200.00
MICHIGAN PETROLEUM TECHNOLOGIE	05/20/2021	\$488.67
MIOTECH SPORTS MEDICINE SUPPLI	05/20/2021	\$81.51
NAKANISHI, HIDEHARU	05/20/2021	\$37.75
NICHOLS PAPER & SUPPLY COMPANY	05/20/2021	\$1,988.80
OBSERVER & ECCENTRIC/MICHIGAN.	05/20/2021	\$353.70
PARK, HYOUNG	05/20/2021	\$146.25
PEARSON	05/20/2021	\$106.10
PITSCO INC	05/20/2021	\$157.71
PLYMOUTH PT SPECIALISTS	05/20/2021	\$4,788.00
PREMIER RELOCATIONS LLC	05/20/2021	\$4,642.00
PRESIDIO NETWORKED SOLUTIONS L	05/20/2021	\$4,698.46
PRICE, GRACE	05/20/2021	\$500.00
RAIS, MICHELLE	05/20/2021	\$69.93
RIEGLE TIMING CONSULTANTS LLC	05/20/2021	\$500.00
RYAN, NICHOLAS	05/20/2021	\$82.50
SAKAIBARA, HIROYUKI OR HIROMI	05/20/2021	\$35.50
SANDERS, JANET	05/20/2021	\$99.00
SCAVO, LAWRENCE	05/20/2021	\$580.75
SCHMID, PAUL	05/20/2021	\$49.73
SCHYPINSKI, RACHEL	05/20/2021	\$85.25
SCS IMAGE GROUP	05/20/2021	\$940.80
SERVICAR OF MICHIGAN INC.	05/20/2021	\$22,272.00
STITCH & SCRIBE INC.	05/20/2021	\$140.00
STONE, MARJORIE	05/20/2021	\$72.56
TEAM SPORTS INC	05/20/2021	\$3,706.73
TEXAS A & M INTERNATIONAL UNIV	05/20/2021	\$525.00
TOWNSEL, ASANTE	05/20/2021	\$198.00
VIET, JILL	05/20/2021	\$121.99
WALCZAK, KRISTEN	05/20/2021	\$29.45
WAN, JIAN	05/20/2021	\$843.90
WELCH, KAREN	05/20/2021	\$372.00
WILKINSON, KAREN	05/20/2021	\$36.00
YANG, SUNG	05/20/2021	\$420.00
YOUNG REMBRANDTS	05/20/2021	\$612.00
ZAHRADNIK, BRIDGET	05/20/2021	\$169.67
ZUK, GARRETT	05/20/2021	\$1,856.16
APPLE INC	05/21/2021	\$275,800.00
CONSUMERS ENERGY	05/21/2021	\$14,269.13
JAIN, ANKUR	05/21/2021	\$1,237.40
NOHERIA, ROHIT	05/21/2021	\$1,758.27
PRESIDIO NETWORKED SOLUTIONS L	05/21/2021	\$5,700.00

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SORENSEN, MARY	05/21/2021	\$119.97
WESTRA, LINDSEY	05/21/2021	\$21.00
MICHAEL R STILLMAN (P42765)	05/25/2021	\$221.39
MISDU	05/25/2021	\$1,985.00
UNITED STATES TREASURY	05/25/2021	\$62.00
ADN ADMINISTRATORS INC	05/26/2021	\$3,692.00
AKKARAJU, RAVINDEN	05/26/2021	\$33.76
AT&T	05/26/2021	\$639.92
BHUVA, NAINI	05/26/2021	\$24.20
CABANSAG, RONALD-ALVIN OR JENN	05/26/2021	\$24.75
CHEN, YUN	05/26/2021	\$235.42
COLEMAN, DENISE	05/26/2021	\$46.25
DAYANANDHAM, LAKS	05/26/2021	\$38.50
DESHPANDE, JAYLAXMI	05/26/2021	\$27.50
ENVIRO-CLEAN SERVICES INC	05/26/2021	\$154,718.69
FELCHER, BRIAN	05/26/2021	\$249.99
GUO, YING	05/26/2021	\$140.50
KAJEET INC	05/26/2021	\$199.10
LIU, HUIMIN	05/26/2021	\$173.25
LOGISOFT COMPUTER PRODUCTS LLC	05/26/2021	\$11,900.00
MAO, TIMOTHY	05/26/2021	\$255.00
MESSA (MICHIGAN EDUCATION SPEC	05/26/2021	\$592,402.04
NAIDU, MEENA	05/26/2021	\$826.22
NICHOLS PAPER & SUPPLY COMPANY	05/26/2021	\$4,746.56
PEDIATRIC HEALTH CONSULTANTS I	05/26/2021	\$23,412.31
PENNYCUFF, LAURA	05/26/2021	\$33.46
PETTY CASH-EVOL GAZZARATO OR L	05/26/2021	\$800.00
SKUPIN, MADISON	05/26/2021	\$229.00
TRAVNIK, CYNTHIA	05/26/2021	\$102.50
TROOST, KIM	05/26/2021	\$31.96
ZHUANG, WENHONG	05/26/2021	\$61.05
BENNETT, MANON	05/27/2021	\$32.70
BLANCHARD, EDWARD OR KELLY	05/27/2021	\$60.75
BRANDON, SARAH	05/27/2021	\$77.75
CHINNSAW, KANDRA	05/27/2021	\$50.00
CLARKSTON HIGH SCHOOL ATHLETIC	05/27/2021	\$200.00
CUMMINGS, DENISE	05/27/2021	\$248.25
DUARTE, FERNANDO	05/27/2021	\$34.51
FARMINGTON PUBLIC SCHOOL DISTR	05/27/2021	\$175.00
GENG, XIN	05/27/2021	\$230.68
GRIESINGER, SHERRY	05/27/2021	\$60.00
HANDLOSER, KAREN	05/27/2021	\$94.80
HARAGUCHI, TAKAYUKI	05/27/2021	\$32.25
HARRELL, JESSICA	05/27/2021	\$255.25
HAYWARD, CHRISTINE	05/27/2021	\$482.97
HUANG, YI	05/27/2021	\$71.01
JENNINGS, KEVIN	05/27/2021	\$33.50
JOHNSON, CHERYL	05/27/2021	\$56.00