

Novi Community SD
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from 6/1/2021 to 6/30/2021

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| Vendor Name | Check Date | Check Amount |
|---------------------------------|-------------------|---------------------|
| AIELLO, NICHOLAS | 06/03/2021 | \$440.00 |
| ANDERSON, MEGHAN | 06/03/2021 | \$39.75 |
| ANDYMARK INC | 06/03/2021 | \$314.97 |
| AT&T | 06/03/2021 | \$985.38 |
| AT&T | 06/03/2021 | \$1,306.19 |
| ATLURI, RAMAKRISHNA | 06/03/2021 | \$27.35 |
| AYOUB, ISSAM OR LAELA | 06/03/2021 | \$25.00 |
| BALA, MARUTHAVANAN | 06/03/2021 | \$48.50 |
| BEDFORD, JULIE | 06/03/2021 | \$93.28 |
| BELLGRAPH, JANET | 06/03/2021 | \$86.85 |
| BHATTACHARJEE, SUDIP | 06/03/2021 | \$32.40 |
| BOIVIN, JULIE | 06/03/2021 | \$38.40 |
| BOLLISSETTY, RAMANA OR SIREESHA | 06/03/2021 | \$48.25 |
| BURGESS, KENNETH OR SILVIA | 06/03/2021 | \$43.75 |
| BURNS, HEIDELINDE | 06/03/2021 | \$27.80 |
| CARTER, NICOLE | 06/03/2021 | \$49.62 |
| CHELLIAH, MALAYARASAN | 06/03/2021 | \$42.25 |
| CHU, WING YIU OR AMY | 06/03/2021 | \$120.75 |
| CONCORDIA UNIVERSITY | 06/03/2021 | \$200.00 |
| CONSTELLATION NEWENERGY, INC | 06/03/2021 | \$716.53 |
| COOPER, ALEC | 06/03/2021 | \$99.00 |
| DENUCCIO, GAIL | 06/03/2021 | \$103.50 |
| DIGITAL SIGNUP | 06/03/2021 | \$1,468.20 |
| ELLIOT, PETER OR ADRIENNE | 06/03/2021 | \$35.05 |
| ELLSWORTH CAROTHERS, KARI | 06/03/2021 | \$217.88 |
| ENVIRO-CLEAN SERVICES INC | 06/03/2021 | \$8,944.20 |
| ESKO ROOFING & SHEET METAL INC | 06/03/2021 | \$829.50 |
| FINNEY, MICHAEL ROSS | 06/03/2021 | \$100.00 |
| FORD, STEFANIE | 06/03/2021 | \$54.00 |
| FRASER, JOSEPH | 06/03/2021 | \$60.80 |
| FRITZ, DAN OR VERONICA | 06/03/2021 | \$104.50 |
| GHOSH, DIPAK OR INDRANI | 06/03/2021 | \$50.00 |
| GODDARD COATINGS | 06/03/2021 | \$1,750.00 |
| GOODFELLOW, MARK | 06/03/2021 | \$28.14 |
| GRAND RAPIDS PUBLIC SCHOOLS | 06/03/2021 | \$676.00 |
| GREAT LAKES FURNITURE SUPPLY I | 06/03/2021 | \$8,096.00 |
| GRIM, MARY | 06/03/2021 | \$84.93 |
| HANDLOSER, KAREN | 06/03/2021 | \$175.00 |
| HOWELL HIGH SCHOOL | 06/03/2021 | \$310.00 |
| INFINITY TECHNOLOGY GROUP DBA | 06/03/2021 | \$4,860.56 |
| JACKSON TRUCK SERVICE INC | 06/03/2021 | \$3,449.41 |
| JIANG, HUI | 06/03/2021 | \$266.25 |
| KATO, HIDEKI | 06/03/2021 | \$48.75 |
| KVC INC | 06/03/2021 | \$616.10 |
| LEADBETTER, MARYANNE | 06/03/2021 | \$244.94 |
| LENGERICH, AINSLEY | 06/03/2021 | \$79.98 |
| LI, QING | 06/03/2021 | \$140.96 |
| LIVONIA PUBLIC SCHOOLS | 06/03/2021 | \$280.00 |

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| MADAY, JULIE | 06/03/2021 | \$286.18 |
| MALIK, ALIA | 06/03/2021 | \$79.15 |
| MILFORD HIGH SCHOOL | 06/03/2021 | \$80.00 |
| PARADISE PARK | 06/03/2021 | \$816.56 |
| PARK, REBECCA | 06/03/2021 | \$350.00 |
| PARUTHI, SUSHMA | 06/03/2021 | \$44.15 |
| PRESIDIO NETWORKED SOLUTIONS L | 06/03/2021 | \$1,984.00 |
| RELIABLE DELIVERY | 06/03/2021 | \$2,075.00 |
| SAFEWAY SHREDDING LLC | 06/03/2021 | \$100.00 |
| SAMULSKI, BRIAN | 06/03/2021 | \$150.00 |
| SHACHAR, SHARON | 06/03/2021 | \$177.00 |
| STAPLES BUSINESS ADVANTAGE | 06/03/2021 | \$20.82 |
| TEAM SPORTS INC | 06/03/2021 | \$1,152.00 |
| VOLLMER, RENE A | 06/03/2021 | \$250.00 |
| WEST, KAITLYN | 06/03/2021 | \$89.99 |
| WESTRA, LINDSEY | 06/03/2021 | \$53.99 |
| YANG, SUNG | 06/03/2021 | \$56.00 |
| ZONAR SYSTEMS INC | 06/03/2021 | \$1,405.24 |
| A AND R REPAIRS BAKER'S KNEAD | 06/10/2021 | \$790.31 |
| A PARTS WAREHOUSE | 06/10/2021 | \$1,319.62 |
| AETNA BEHAVIORAL HEALTH LLC | 06/10/2021 | \$1,802.94 |
| AFZAL KAZI OR SYEDA FAIZ | 06/10/2021 | \$31.25 |
| AHN, JIN YEOL | 06/10/2021 | \$607.25 |
| ANGUS, STEVEN OR ALLISON | 06/10/2021 | \$3,323.04 |
| ASCENSION MICHIGAN AT WORK | 06/10/2021 | \$124.00 |
| AVENTRIC TECHNOLOGIES LLC | 06/10/2021 | \$1,130.00 |
| BABA LANGUAGE SERVICES | 06/10/2021 | \$620.00 |
| BERGERON BACKFLOW SERVICES | 06/10/2021 | \$411.00 |
| BUDD, EVAN | 06/10/2021 | \$67.25 |
| BURKHARDT, LORETTA | 06/10/2021 | \$699.05 |
| CHELLIAH, MALAYARASAN | 06/10/2021 | \$42.25 |
| CHRISTOPOULOS, COURTNEY | 06/10/2021 | \$80.00 |
| CINTAS CORPORATION #31 | 06/10/2021 | \$381.52 |
| COLBERT, BRANDY | 06/10/2021 | \$750.00 |
| COOPER, ALEC | 06/10/2021 | \$79.98 |
| CUMMINS BRIDGEWAY LLC | 06/10/2021 | \$456.21 |
| DAVIS, DONALD | 06/10/2021 | \$1,273.03 |
| DEAN TRANSPORTATION INC | 06/10/2021 | \$1,375.00 |
| DELTACOM INC | 06/10/2021 | \$90.00 |
| DIRECT ENERGY BUSINESS INC | 06/10/2021 | \$58,741.31 |
| DTE ENERGY | 06/10/2021 | \$34,911.83 |
| DURAI SWAMY, VIDYA | 06/10/2021 | \$181.98 |
| ECA SCIENCE KIT SERVICES | 06/10/2021 | \$88,071.76 |
| ENVIRO-CLEAN SERVICES INC | 06/10/2021 | \$156,174.12 |
| GFL ENVIRONMENTAL USA INC. | 06/10/2021 | \$650.00 |
| GOODWILL INDUSTRIES OF GREATER | 06/10/2021 | \$6,867.82 |
| HIRSHFIELD, LAURA JANINE | 06/10/2021 | \$6,943.00 |
| HOOKS, THOMAS OR JILL | 06/10/2021 | \$27.50 |

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| IMPACT SPORTS PERFORMANCE INC. | 06/10/2021 | \$7,360.00 |
| INACOMP TECHNICAL SERVICES GRO | 06/10/2021 | \$2,100.00 |
| INAGAKI, YOSHIKAZU | 06/10/2021 | \$293.50 |
| INTEGRITY TESTING & SAFETY ADM | 06/10/2021 | \$395.00 |
| INTERIM HOME HEALTHCARE OF OAK | 06/10/2021 | \$6,558.75 |
| ISRAEL, MELISSA | 06/10/2021 | \$31.96 |
| JACK CHENG LLC | 06/10/2021 | \$250.00 |
| JANYAVULA, SRINIVAS OR KAVITHA | 06/10/2021 | \$73.85 |
| JODOIN, DEBRA | 06/10/2021 | \$224.87 |
| JOHN'S SANITATION INC | 06/10/2021 | \$210.00 |
| JOHNSON, BETH | 06/10/2021 | \$78.08 |
| JOSTENS INC | 06/10/2021 | \$896.45 |
| JUNG, HYONJU | 06/10/2021 | \$559.50 |
| KAKIREDDY, SMITHA | 06/10/2021 | \$89.25 |
| KANDIKONDA, RADHIKA | 06/10/2021 | \$33.75 |
| KATO, HIDEKI | 06/10/2021 | \$33.75 |
| KUDO, ATSUSHI OR YUMI | 06/10/2021 | \$146.17 |
| KUROIWA, YUSHI OR KANAKO | 06/10/2021 | \$171.75 |
| LATOUF, TODD OR TERRI | 06/10/2021 | \$158.75 |
| LEE, SANGJUN | 06/10/2021 | \$95.50 |
| LENGERICH, AINSLEY | 06/10/2021 | \$39.99 |
| LIFE INSURANCE COMPANY OF NORT | 06/10/2021 | \$23,887.62 |
| LIU, WEIMING | 06/10/2021 | \$57.29 |
| LOWERY CORP. DBA APPLIED IMAGI | 06/10/2021 | \$4,393.33 |
| LUCAS, MARC OR EMMA | 06/10/2021 | \$87.00 |
| M-2 AUTO PARTS INC | 06/10/2021 | \$28.51 |
| MADAN, RAJEEV OR HARVINDER | 06/10/2021 | \$115.44 |
| MAIDENS, NORIKO | 06/10/2021 | \$27.55 |
| MARSHALL MUSIC | 06/10/2021 | \$426.00 |
| MCCARTHY & SMITH INC | 06/10/2021 | \$1,068,343.87 |
| MCMORRIS, ALSINA | 06/10/2021 | \$315.00 |
| METRO ATHLETIC OFFICIALS ASSOC | 06/10/2021 | \$750.00 |
| MICHIGAN ASSOCIATION OF SCHOOL | 06/10/2021 | \$8,626.00 |
| MIDDLE CITIES RISK MANAGEMENT | 06/10/2021 | \$274,659.00 |
| MOST, HOLLY | 06/10/2021 | \$39.20 |
| MUNIZ, LANIELE | 06/10/2021 | \$192.00 |
| NAEHS LLC (NATIONAL ADULT EDUC | 06/10/2021 | \$95.00 |
| NOVI MIDDLE SCHOOL PTO | 06/10/2021 | \$600.00 |
| PARADISE PARK | 06/10/2021 | \$2,820.76 |
| PENNYCUFF, JILL | 06/10/2021 | \$90.00 |
| PETTY CASH-EVOL GAZZARATO OR L | 06/10/2021 | \$250.00 |
| PITNEY BOWES GLOBAL FINANCIAL | 06/10/2021 | \$690.48 |
| PLANTE & MORAN PLLC | 06/10/2021 | \$7,500.00 |
| PRESIDIO NETWORKED SOLUTIONS L | 06/10/2021 | \$277.50 |
| PRINTNOLOGY INC | 06/10/2021 | \$58.30 |
| PURUSHOTHAMAN, PRABHAKAR | 06/10/2021 | \$120.90 |
| RAIS, MICHELLE | 06/10/2021 | \$99.96 |
| REAL LIFE NURSERY SCHOOL, INC | 06/10/2021 | \$20.00 |

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| ROH, INKYUNG | 06/10/2021 | \$10.00 |
| SCHMIDT, WILLIAM F. | 06/10/2021 | \$290.00 |
| SCHOLASTIC BOOK FAIRS | 06/10/2021 | \$3,677.01 |
| SCS IMAGE GROUP | 06/10/2021 | \$2,499.00 |
| SERVICAR OF MICHIGAN INC. | 06/10/2021 | \$16,691.00 |
| SEWELL, WENDALYN | 06/10/2021 | \$26.90 |
| STATE OF MICHIGAN | 06/10/2021 | \$480.00 |
| STOTLER, DIANA | 06/10/2021 | \$73.75 |
| SUSHMITHA MUNNUR OR CHANDRA RA | 06/10/2021 | \$342.50 |
| TANAKA, KENZO | 06/10/2021 | \$326.00 |
| THE W.W. WILLIAMS COMPANY LLC | 06/10/2021 | \$1,285.20 |
| THRUN LAW FIRM P.C. | 06/10/2021 | \$7,099.54 |
| TW SHIRTS | 06/10/2021 | \$1,384.00 |
| UNITY SCHOOL BUS PARTS INC | 06/10/2021 | \$242.64 |
| WEB BENEFITS DESIGN CORPORATIO | 06/10/2021 | \$3,648.75 |
| XU, XIN | 06/10/2021 | \$343.00 |
| ZIMMERMAN, BARBARA | 06/10/2021 | \$58.09 |
| ZUCCATO, ELISHA | 06/10/2021 | \$227.57 |
| ZUK, GARRETT | 06/10/2021 | \$892.11 |
| MEFSA | 06/10/2021 | \$127.35 |
| MICHAEL R STILLMAN (P42765) | 06/10/2021 | \$238.25 |
| MISDU | 06/10/2021 | \$1,985.00 |
| UNITED STATES TREASURY | 06/10/2021 | \$62.00 |
| ASCENSION MICHIGAN AT WORK | 06/17/2021 | \$62.00 |
| ASPHALT SPECIALISTS INC | 06/17/2021 | \$77,400.00 |
| AT&T | 06/17/2021 | \$3,321.25 |
| BAUER, SHANNON | 06/17/2021 | \$90.00 |
| BEYER, TODD | 06/17/2021 | \$223.20 |
| CADENA, LYDIA | 06/17/2021 | \$1,396.52 |
| CASAS | 06/17/2021 | \$2,647.00 |
| CDW GOVERNMENT INC | 06/17/2021 | \$27,354.00 |
| CHARTER COMMUNICATIONS HOLDING | 06/17/2021 | \$259.98 |
| CITY OF NOVI TREASURER'S OFFIC | 06/17/2021 | \$609.41 |
| COLLEGE BOARD | 06/17/2021 | \$135,925.00 |
| CONSUMERS ENERGY | 06/17/2021 | \$10,555.22 |
| COSMAN, DAVID | 06/17/2021 | \$307.73 |
| CRASTO, PRISCO | 06/17/2021 | \$90.00 |
| DEAN TRANSPORTATION INC | 06/17/2021 | \$2,321.00 |
| DELL MARKETING LP | 06/17/2021 | \$33,512.40 |
| DENNEHY, RACHEL | 06/17/2021 | \$119.00 |
| DUDA, SUSAN | 06/17/2021 | \$562.50 |
| ELIN BETZANO DBA SAFE WAER ENG | 06/17/2021 | \$450.00 |
| EVANS, KELLY | 06/17/2021 | \$90.00 |
| FAMBRO MANAGEMENT LLC | 06/17/2021 | \$136.00 |
| FENCHEL, LISA | 06/17/2021 | \$43.92 |
| FIMIANI, JUDITH | 06/17/2021 | \$260.75 |
| FREEBIRD LLC | 06/17/2021 | \$350.00 |
| GOPINATHAN, RAJESH | 06/17/2021 | \$90.00 |

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| HORIZON ENGINEERING ASSOCIATES | 06/17/2021 | \$5,353.44 |
| HP INC | 06/17/2021 | \$1,006.44 |
| JIANG, JOANNE | 06/17/2021 | \$119.00 |
| JONES, TANYA | 06/17/2021 | \$85.05 |
| JOSTENS INC | 06/17/2021 | \$137.63 |
| KIM, JUN KYU | 06/17/2021 | \$284.50 |
| KIRIYAMA, HIROSHI OR YUMI | 06/17/2021 | \$39.75 |
| MAD SCIENCE OF DETROIT | 06/17/2021 | \$256.00 |
| MALAYARASAN, ALAMELU | 06/17/2021 | \$119.00 |
| MAZUR, SHELLY | 06/17/2021 | \$2,200.00 |
| MICHIGAN HEALTH COUNCIL | 06/17/2021 | \$3,260.00 |
| MIYATA, YUKI OR DAISUKE | 06/17/2021 | \$110.50 |
| NEWBERRY, JOYCE | 06/17/2021 | \$90.00 |
| NIMMAGADDA, GOKHALE | 06/17/2021 | \$25.10 |
| NOMURA, KENTA | 06/17/2021 | \$116.75 |
| NOVI HIGH SCHOOL ATHLETIC BOOS | 06/17/2021 | \$5,838.00 |
| OFFICER-THOMAS, DEITRA | 06/17/2021 | \$119.00 |
| PANDYA, TAPAN OR PRANJALI | 06/17/2021 | \$46.85 |
| PARENTI, NIKI | 06/17/2021 | \$105.06 |
| PATEL, DILIP OR JAYSHREE | 06/17/2021 | \$130.40 |
| PATEL, RAKESH OR MIRA | 06/17/2021 | \$94.75 |
| PAULY'S CHOP SHOP LAWN CARE & | 06/17/2021 | \$2,550.00 |
| PEARSON | 06/17/2021 | \$17.50 |
| PEARSON | 06/17/2021 | \$152.84 |
| PERNICE, FRANCESCA | 06/17/2021 | \$305.00 |
| PINREDDY, MAHENDER | 06/17/2021 | \$116.00 |
| PREMIER RELOCATIONS LLC | 06/17/2021 | \$3,446.50 |
| PRESIDIO NETWORKED SOLUTIONS L | 06/17/2021 | \$20,416.00 |
| PRINTNOLOGY INC | 06/17/2021 | \$40.00 |
| PULUSUGANTI, HRUDAY HEMENDU | 06/17/2021 | \$610.00 |
| RAMAN, ARATHI | 06/17/2021 | \$90.00 |
| SAFEWAY SHREDDING LLC | 06/17/2021 | \$120.00 |
| SECRET WARDLE LYNCH HAMPTON T | 06/17/2021 | \$161.18 |
| SEHI COMPUTER PRODUCTS | 06/17/2021 | \$16,662.40 |
| SHIRES, ANGELA | 06/17/2021 | \$119.00 |
| SME | 06/17/2021 | \$38,305.50 |
| SRINIVASAN, VENKATESAN | 06/17/2021 | \$90.00 |
| TAKAGI, FUMIYOSHI OR MIYUKI | 06/17/2021 | \$24.75 |
| THIRUVENGADAM, VIJAYARAJA | 06/17/2021 | \$90.00 |
| TRUONG, JENNY | 06/17/2021 | \$119.00 |
| TUMBLE BUNNIES GYMNASTICS INC | 06/17/2021 | \$1,056.00 |
| WAN, JIAN | 06/17/2021 | \$90.00 |
| WILSON, COMESHA | 06/17/2021 | \$38.50 |
| YANG, SUNG | 06/17/2021 | \$224.00 |
| YOSHIDA, MINORU OR YOSHIKO | 06/17/2021 | \$148.00 |
| ALLEGRA MARKETING PRINT MAIL - | 06/18/2021 | \$3,945.61 |
| BAKER'S OF MILFORD | 06/18/2021 | \$1,728.80 |
| BEGICK, LAUREL | 06/18/2021 | \$27.97 |

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| BRIAN'S WELDING MACHINE REPAIR | 06/18/2021 | \$644.78 |
| BROADCAST MEASUREMENTS | 06/18/2021 | \$64.00 |
| CITY OF NOVI WATER & SEWER DEP | 06/18/2021 | \$5,640.49 |
| DABERKO LLC | 06/18/2021 | \$5,456.50 |
| GEDEON, JEFF | 06/18/2021 | \$847.57 |
| HUANG, CHRIS | 06/18/2021 | \$811.99 |
| INACOMP TECHNICAL SERVICES GRO | 06/18/2021 | \$420.00 |
| JOHN'S SANITATION INC | 06/18/2021 | \$600.00 |
| JOHNSON, KYOKO | 06/18/2021 | \$48.54 |
| KALLUR, VINEETH | 06/18/2021 | \$47.98 |
| KELKAR, VISHAKHA | 06/18/2021 | \$2,686.71 |
| KERBRAT, JENNIFER | 06/18/2021 | \$158.95 |
| KUZMA, DIANE | 06/18/2021 | \$19.99 |
| MASON, DONALD J. | 06/18/2021 | \$867.75 |
| MATAS, AMY | 06/18/2021 | \$112.99 |
| MCCARTHY & SMITH INC | 06/18/2021 | \$416,376.54 |
| MOORE, JANELLE | 06/18/2021 | \$155.11 |
| NICHOLS PAPER & SUPPLY COMPANY | 06/18/2021 | \$1,375.00 |
| NOVI HIGH SCHOOL BAND BOOSTERS | 06/18/2021 | \$850.00 |
| POINTER PRESS LLC | 06/18/2021 | \$730.00 |
| SCAVO, LAWRENCE | 06/18/2021 | \$135.72 |
| TATINENI, VIDYADHAR | 06/18/2021 | \$72.50 |
| TOVAR, VICTOR | 06/18/2021 | \$288.94 |
| TW SHIRTS | 06/18/2021 | \$480.00 |
| VANDRANGI, RAVI KIRAN | 06/18/2021 | \$177.42 |
| VERMA, ASHISH | 06/18/2021 | \$119.82 |
| AMCOMM TELECOMMUNICATIONS INC | 06/21/2021 | \$420.00 |
| ANTOLEC, JADE | 06/21/2021 | \$1,000.00 |
| CZAPSKI, MARK | 06/21/2021 | \$231.48 |
| DORNSEIFER, JEFFREY E. | 06/21/2021 | \$171.00 |
| EXECUTIVE ENERGY SERVICES LLC | 06/21/2021 | \$400.00 |
| FARMINGTON PUBLIC SCHOOL DISTR | 06/21/2021 | \$175.00 |
| HIRSHFIELD, LAURA JANINE | 06/21/2021 | \$4,442.42 |
| MADAY, SAMANTHA | 06/21/2021 | \$100.00 |
| MARK STEVENS GOLF SHOP, INC | 06/21/2021 | \$2,990.00 |
| MASON, DONALD J. | 06/21/2021 | \$360.80 |
| MEADOWBROOK ART CENTER | 06/21/2021 | \$627.00 |
| MILFORD HIGH SCHOOL | 06/21/2021 | \$70.00 |
| MILLER JOHNSON | 06/21/2021 | \$458.00 |
| NAGY, RONALD RICHARD | 06/21/2021 | \$75.00 |
| NICHOLS PAPER & SUPPLY COMPANY | 06/21/2021 | \$6,379.78 |
| PHEIFFER, TODD ERIC | 06/21/2021 | \$40.00 |
| POPYK, JORDAN ELISE | 06/21/2021 | \$100.00 |
| SECURITY DESIGNS | 06/21/2021 | \$252.50 |
| SPENCE, NATALIE | 06/21/2021 | \$100.00 |
| TOVAR, MIGUEL | 06/21/2021 | \$288.94 |
| US GAMES (DIVISION OF BSN SPOR | 06/21/2021 | \$1,620.00 |
| VERBRACKEN, HANNAH L. | 06/21/2021 | \$100.00 |

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| VISUAL SPORTS NETWORK | 06/21/2021 | \$75.00 |
| WALCZAK, KRISTEN | 06/21/2021 | \$3,859.13 |
| ALL AMERICAN FIELD HOCKEY CAMP | 06/23/2021 | \$4,900.00 |
| AT&T | 06/23/2021 | \$639.92 |
| BRENNER, KENDRA | 06/23/2021 | \$115.97 |
| BROWN, CHANDLER | 06/23/2021 | \$404.00 |
| CENGAGE LEARNING | 06/23/2021 | \$1,663.75 |
| DRAGOO, MICHAEL | 06/23/2021 | \$744.20 |
| ESKO ROOFING & SHEET METAL INC | 06/23/2021 | \$342.50 |
| FENCHEL, LISA | 06/23/2021 | \$238.00 |
| GOPINATHAN, RAJESH | 06/23/2021 | \$54.75 |
| GORDON, BRIAN | 06/23/2021 | \$1,175.44 |
| GRAY, KAITLIN | 06/23/2021 | \$531.89 |
| INACOMP TECHNICAL SERVICES GRO | 06/23/2021 | \$226,125.00 |
| ISRAEL, MELISSA | 06/23/2021 | \$38.99 |
| KHALIL, EVA MARIE | 06/23/2021 | \$100.00 |
| LEIDAL, JANET | 06/23/2021 | \$37.75 |
| LETARTE, NICHOLAS | 06/23/2021 | \$992.72 |
| LINDSEY, ANNA ELENA | 06/23/2021 | \$100.00 |
| LONG, TESSA C | 06/23/2021 | \$100.00 |
| MCDOUGALL, BARBARA | 06/23/2021 | \$206.41 |
| MELIM, MARIA FERNANDES | 06/23/2021 | \$100.00 |
| MILLER JOHNSON | 06/23/2021 | \$137.00 |
| MOGALAYAPALLI, MANVITHA | 06/23/2021 | \$100.00 |
| OFFICER-THOMAS, DEITRA | 06/23/2021 | \$28.50 |
| PARKVIEW ELEMENTARY NOVI PTO | 06/23/2021 | \$354.91 |
| PEARSON | 06/23/2021 | \$89.93 |
| PHEIFFER, MICHELE | 06/23/2021 | \$2,504.00 |
| PLYMOUTH PT SPECIALISTS | 06/23/2021 | \$5,136.00 |
| SHAFER, RACHELLE | 06/23/2021 | \$93.98 |
| SUREDDI, SRINIVASAN OR SUNEETA | 06/23/2021 | \$82.16 |
| TAKAHASHI, HIROKO | 06/23/2021 | \$46.65 |
| TAULBEE, MORGAN | 06/23/2021 | \$27.87 |
| TW SHIRTS | 06/23/2021 | \$742.50 |
| VINOD, ASHA | 06/23/2021 | \$30.50 |
| VULJAJ, MYA | 06/23/2021 | \$100.00 |
| WANG, HUI | 06/23/2021 | \$162.83 |
| WERTH, MICHAEL OR JOHANNA | 06/23/2021 | \$74.50 |
| WU, ZHUANG | 06/23/2021 | \$144.50 |
| YOO, JAESANG | 06/23/2021 | \$50.75 |
| ALL AMERICAN FIELD HOCKEY CAMP | 06/24/2021 | \$4,900.00 |
| BARRY'S LET'S RENT IT LTD | 06/24/2021 | \$3,653.00 |
| BOOTZ, ASHLEY | 06/24/2021 | \$101.72 |
| BRENNER, KENDRA | 06/24/2021 | \$525.00 |
| CARRIER & GABLE, INC | 06/24/2021 | \$13,270.00 |
| CONSUMERS ENERGY | 06/24/2021 | \$107.69 |
| DATA MANAGEMENT INC. | 06/24/2021 | \$12,855.15 |
| DEMIRI, JANKA | 06/24/2021 | \$20.00 |

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Check ID: AP

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| EVER KOLD REFRIGERATION | 06/24/2021 | \$290.00 |
| FISHER, BEN | 06/24/2021 | \$1,185.55 |
| GORDON, BRIAN | 06/24/2021 | \$1,139.65 |
| HIRSHFIELD, LAURA JANINE | 06/24/2021 | \$2,917.15 |
| INTEGRITY TESTING & SAFETY ADM | 06/24/2021 | \$65.00 |
| INTELLINETICS INC | 06/24/2021 | \$1,864.72 |
| JOHNSON, CHRISTIAN | 06/24/2021 | \$366.98 |
| LAKSHMI, MANIKYA | 06/24/2021 | \$26.00 |
| LANDSCAPE SUPPLY INC | 06/24/2021 | \$625.00 |
| MALBON, ALYSSA | 06/24/2021 | \$47.05 |
| MCCARTHY & SMITH INC | 06/24/2021 | \$481,589.59 |
| MID-AMERICAN POMPON INC | 06/24/2021 | \$7,850.00 |
| MIDWEST MOTOR SUPPLY CO INC | 06/24/2021 | \$269.20 |
| NORTH AMERICAN SPIRIT ASSOCIAT | 06/24/2021 | \$2,075.00 |
| OSBURN INDUSTRIES INC | 06/24/2021 | \$1,771.35 |
| PHEIFFER, MICHELE | 06/24/2021 | \$656.23 |
| POWERSCHOOL GROUP LLC | 06/24/2021 | \$130,404.94 |
| PREMIER RELOCATIONS LLC | 06/24/2021 | \$1,616.00 |
| PRIEUR, MIRANDA A | 06/24/2021 | \$350.00 |
| PRODUCTION MANAGEMENT ONE, INC | 06/24/2021 | \$4,462.50 |
| REDDY, RAMANJULU | 06/24/2021 | \$233.14 |
| SERVICE SPORTS | 06/24/2021 | \$3,065.00 |
| THE W.W. WILLIAMS COMPANY LLC | 06/24/2021 | \$145.54 |
| MICHAEL R STILLMAN (P42765) | 06/25/2021 | \$194.27 |
| MISDU | 06/25/2021 | \$2,565.25 |
| UNITED STATES TREASURY | 06/25/2021 | \$62.00 |
| ASCENSION MICHIGAN AT WORK | 06/30/2021 | \$278.00 |
| DINKELMANN, JEFFREY | 06/30/2021 | \$31.70 |
| ENVIRO-CLEAN SERVICES INC | 06/30/2021 | \$632.40 |
| FARRIS, CATHERINE M. | 06/30/2021 | \$446.80 |
| GOODWILL INDUSTRIES OF GREATER | 06/30/2021 | \$6,780.96 |
| HNATIO, KRISTIN | 06/30/2021 | \$49.60 |
| HOPPENSTEDT, DARBY | 06/30/2021 | \$117.42 |
| JANET LASSAN OR JOHANNES ELWAR | 06/30/2021 | \$23.75 |
| KELKAR, SUPRIYA | 06/30/2021 | \$150.00 |
| KUMAR, SUNIL | 06/30/2021 | \$305.00 |
| MCCARTHY & SMITH INC | 06/30/2021 | \$260,731.95 |
| PLYMOUTH PT SPECIALISTS | 06/30/2021 | \$1,986.00 |
| RINGLE, ADVA | 06/30/2021 | \$117.42 |
| SAFEWAY SHREDDING LLC | 06/30/2021 | \$60.00 |
| SHAFER, RACHELLE | 06/30/2021 | \$524.87 |
| SME | 06/30/2021 | \$2,447.90 |
| STACER, DANIELLE | 06/30/2021 | \$110.89 |
| TEAM SPORTS INC | 06/30/2021 | \$81.50 |
| WEBBER, RONALD J. | 06/30/2021 | \$68.49 |
| ALLIANCE FOR THE GREAT LAKES | 06/30/2021 | \$4,694.50 |
| ARC DOCUMENT SOLUTIONS LLC | 06/30/2021 | \$110.00 |
| CHO, THOMAS | 06/30/2021 | \$160.00 |