

Novi Community SD
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Vendor Name	Check Date	Check Amount
AL-WAELY, FATIMA	06/02/2022	\$567.97
ALLISTON, JULIE	06/02/2022	\$53.00
ARMSTRONG, ROBERT	06/02/2022	\$274.17
ASCENSION MICHIGAN EMPLOYER SO	06/02/2022	\$62.00
BEYER, TODD	06/02/2022	\$923.00
BIANCO MOTORCOACH CHARTER	06/02/2022	\$100.00
BIO-RAD LABORATORIES	06/02/2022	\$580.65
BLUE OUTDOOR HOLDINGS LLC	06/02/2022	\$8,144.00
BOCO ENTERPRISES INC	06/02/2022	\$2,000.00
CENTURY RESOURCES	06/02/2022	\$3,825.36
CHANEY, CAROLYN	06/02/2022	\$207.50
CINTAS CORPORATION #31	06/02/2022	\$440.52
CLARKSTON HIGH SCHOOL ATHLETIC	06/02/2022	\$125.00
COMMERCIAL EQUIPMENT SERVICE I	06/02/2022	\$228.00
CONSTELLATION NEWENERGY, INC	06/02/2022	\$730.91
CREATE & LEARN INC	06/02/2022	\$513.00
CUMMINS BRIDGEWAY LLC	06/02/2022	\$6,964.59
CUSTOM SPORTSWEAR INC	06/02/2022	\$411.30
DABERKO LLC	06/02/2022	\$3,853.00
DEMIRI, JANKA	06/02/2022	\$150.00
DORNSEIFER, JEFFREY E.	06/02/2022	\$171.00
DTE ENERGY	06/02/2022	\$25,520.54
EBEL, SHEILA	06/02/2022	\$52.63
ENTECH MEDICAL STAFFING SOLUTI	06/02/2022	\$2,466.00
EVER KOLD REFRIGERATION	06/02/2022	\$1,043.00
FARMINGTON PUBLIC SCHOOL DISTR	06/02/2022	\$400.00
FIBER LINK INC	06/02/2022	\$15,920.64
GAMI, RAHUL	06/02/2022	\$293.20
GAMI, SEEMA	06/02/2022	\$142.48
GEDEON, JEFF	06/02/2022	\$1,148.80
GEORGE, NATHAN	06/02/2022	\$102.00
GOODWILL INDUSTRIES OF GREATER	06/02/2022	\$6,570.64
GREAT LAKES BEVERAGE DISTRIBUT	06/02/2022	\$196.00
GRIFFIN, CASSANDRA	06/02/2022	\$100.00
GRISA, KATHLEEN	06/02/2022	\$46.00
GUIDO'S PREMIUM PIZZA IN NOVI	06/02/2022	\$308.20
HAHN, EUNSOO	06/02/2022	\$180.00
HAROLD'S FRAME SHOP INC	06/02/2022	\$1,997.64
HARRIS, DEBRA ANN	06/02/2022	\$170.26
HASHIBA, YUSUKE	06/02/2022	\$32.75
HAYWARD, CHRISTINE	06/02/2022	\$197.24
HENRY, CAITLIN	06/02/2022	\$200.00
HOLLAND BUS COMPANY	06/02/2022	\$524.20
IKI INC	06/02/2022	\$176.00
IMPACT SPORTS PERFORMANCE INC.	06/02/2022	\$4,560.00
INFINITY TECHNOLOGY GROUP DBA	06/02/2022	\$27,237.13
INTERIOR ENVIRONMENTS LLC	06/02/2022	\$360.00
JACKSON TRUCK SERVICE INC	06/02/2022	\$756.36

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JAIN, ANKUR	06/02/2022	\$722.39
JOHN'S SANITATION INC	06/02/2022	\$570.00
KALCZYNSKI, SARAH	06/02/2022	\$163.93
KAUKAB LLC	06/02/2022	\$422.00
KODALI, SILAJA	06/02/2022	\$101.79
KUSALASAI, CHATCHAI	06/02/2022	\$395.22
LAKELAND BAND BOOSTERS	06/02/2022	\$200.00
LOGISOFT COMPUTER PRODUCTS LLC	06/02/2022	\$11,625.00
M-2 AUTO PARTS INC	06/02/2022	\$21.60
MA, HANZHANG	06/02/2022	\$184.50
MATHESON TRI-GAS INC	06/02/2022	\$1,204.05
MCDONALD, CARRI	06/02/2022	\$1,361.25
MCGINN, BRENNIA	06/02/2022	\$27.99
MCMASTER-CARR SUPPLY COMPANY	06/02/2022	\$134.12
MEADOWBROOK PRODUCTS INC	06/02/2022	\$251.00
MICHIGAN INTERSCHOLASTIC FOREN	06/02/2022	\$227.00
MIDDLE CITIES RISK MANAGEMENT	06/02/2022	\$294,416.00
MOSS, DARCIÉ	06/02/2022	\$100.00
OSTERKAMP, PAIGE	06/02/2022	\$86.30
PAWAR, VAISHALI	06/02/2022	\$357.53
PLYMOUTH CANTON MUSIC BOOSTERS	06/02/2022	\$200.00
POHLONSKI, EMILY	06/02/2022	\$44.97
RABINOWITZ, PATRICIA	06/02/2022	\$100.00
RAJESH, ANITA	06/02/2022	\$81.78
REDDIRIDE TRANSPORTATION	06/02/2022	\$4,580.00
RINGLE, ADVA	06/02/2022	\$156.76
SAFEWAY SHREDDING LLC	06/02/2022	\$109.90
SAVELA, SARAH	06/02/2022	\$53.96
SERVICAR OF MICHIGAN INC.	06/02/2022	\$9,253.00
STATE OF MICHIGAN	06/02/2022	\$780.00
STILES, JILL	06/02/2022	\$29.75
SUCH A VOICE LLC	06/02/2022	\$122.50
TAPPETA, RAVINDRA	06/02/2022	\$266.25
TAYLOR, ROBERT	06/02/2022	\$175.00
THRUN LAW FIRM P.C.	06/02/2022	\$17,069.03
TORRES, NATALIA	06/02/2022	\$80.00
TOTAL SOFTBALL	06/02/2022	\$150.00
TUTTLE, RYAN	06/02/2022	\$100.25
VENDTEK WHOLESALE EQUIPMENT IN	06/02/2022	\$456.50
VESCO OIL CORPORATION	06/02/2022	\$125.75
VISUAL SPORTS NETWORK	06/02/2022	\$160.00
WALCZAK, KRISTEN	06/02/2022	\$900.00
WU, AIMEE	06/02/2022	\$148.86
ACE TRANSPORTATION INC	06/08/2022	\$1,401.00
ACME PROMOTIONAL & APPAREL LLC	06/08/2022	\$480.90
AETNA BEHAVIORAL HEALTH LLC	06/08/2022	\$1,826.82
AHMED, AFSHAN	06/08/2022	\$40.00
AHN, WEEJUNG	06/08/2022	\$40.00

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ANGUS, STEVE	06/08/2022	\$467.55
ASCENSION MICHIGAN EMPLOYER SO	06/08/2022	\$62.00
AT&T	06/08/2022	\$10.66
BAI, SHAOCHUN	06/08/2022	\$80.00
BAKER'S OF MILFORD	06/08/2022	\$4,515.20
BALOH-UFFORD, MEGAN	06/08/2022	\$40.65
BATRA, RAJEEV	06/08/2022	\$40.00
BHUIYAN, HASIB	06/08/2022	\$40.00
BOCO ENTERPRISES INC	06/08/2022	\$757.00
BRODERICK, NICOLE	06/08/2022	\$150.00
BROWN, ALAINA	06/08/2022	\$28.34
CARLISLE, WENDY	06/08/2022	\$92.00
CARROLL, KIM	06/08/2022	\$81.96
CHEN, OIZHI	06/08/2022	\$80.00
CHINIMILLI, SURYA	06/08/2022	\$40.00
CHINN, REBECCA	06/08/2022	\$517.40
COLLEGE BOARD	06/08/2022	\$158,119.00
COOK, DEEPA	06/08/2022	\$40.00
CROMWELL, BRIAN	06/08/2022	\$65.00
CUSTOM SPORTSWEAR INC	06/08/2022	\$4.95
DAVID MATTHEW LUSTIG	06/08/2022	\$900.00
DIGITAL SIGNUP	06/08/2022	\$2,136.80
DIRECT ENERGY BUSINESS INC	06/08/2022	\$61,868.48
DURAIWAMY, VIDYA	06/08/2022	\$40.00
ENTECH MEDICAL STAFFING SOLUTI	06/08/2022	\$2,610.00
ENVIRO-CLEAN SERVICES INC	06/08/2022	\$179,528.54
EVANS, KELLY	06/08/2022	\$80.00
FLEMING, JENNIFER	06/08/2022	\$40.00
GANDHI, HETAL	06/08/2022	\$40.00
GANTI, KAMESHWARI	06/08/2022	\$40.00
GANTT, RENEE	06/08/2022	\$435.10
GARBOVITS, LAUREN	06/08/2022	\$74.00
GARNER, LORI	06/08/2022	\$55.00
GEERS, ANTHONY A	06/08/2022	\$1,425.00
GFL ENVIRONMENTAL USA INC.	06/08/2022	\$325.00
GOODEARL, HOPE	06/08/2022	\$67.25
GOODWILL INDUSTRIES OF GREATER	06/08/2022	\$14,505.38
GUPTA, VINIT	06/08/2022	\$40.00
GUY BELLEMARE	06/08/2022	\$30.00
HERMAN, NICOLE	06/08/2022	\$80.00
HOLBEL, PAULA	06/08/2022	\$7,207.87
HUANG, CHRIS	06/08/2022	\$1,804.99
ILENI, MADHURI	06/08/2022	\$40.00
INACOMP TECHNICAL SERVICES GRO	06/08/2022	\$203,575.00
JANTZ, ANGELA	06/08/2022	\$69.91
KIM, SONA	06/08/2022	\$40.00
KOWALCZYK, KERRY	06/08/2022	\$147.00
KUNAL JAGTAP	06/08/2022	\$51.00

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LANE, MELISSA	06/08/2022	\$133.20
LAPORTE, LISA	06/08/2022	\$311.07
LARGE, LAURA	06/08/2022	\$40.00
LI, BI	06/08/2022	\$40.00
LIFE INSURANCE COMPANY OF NORT	06/08/2022	\$24,247.81
LOWERY CORP. DBA APPLIED IMAGI	06/08/2022	\$4,393.33
MACRO CONNECT INC	06/08/2022	\$405.00
MANSOUR, MANUELA	06/08/2022	\$31.40
MCCARTHY & SMITH INC	06/08/2022	\$1,537,771.44
MCMASTER-CARR SUPPLY COMPANY	06/08/2022	\$97.59
MEHTA, SUSHMA	06/08/2022	\$750.00
METRO ATHLETIC OFFICIALS ASSOC	06/08/2022	\$1,050.00
MIDWEST MOTOR SUPPLY CO INC	06/08/2022	\$228.47
MUDIGAL, ANIL	06/08/2022	\$40.00
MUNRO'S SAWMILL	06/08/2022	\$16.61
NICHOLS PAPER & SUPPLY COMPANY	06/08/2022	\$861.50
OBRIEN, MEGHAN	06/08/2022	\$40.00
PETERSON, COLLEEN M	06/08/2022	\$1,575.00
PHEIFFER, TODD ERIC	06/08/2022	\$50.00
PITNEY BOWES GLOBAL FINANCIAL	06/08/2022	\$690.48
POTTER, SANDY	06/08/2022	\$175.00
PRESIDIO NETWORKED SOLUTIONS L	06/08/2022	\$20,147.50
PULICHERLA, LAVANYA	06/08/2022	\$40.00
RAIS, MICHELLE	06/08/2022	\$176.20
RAMAN, ARATHI	06/08/2022	\$120.00
RELIABLE DELIVERY	06/08/2022	\$2,396.94
RENNELLS, KEIKO	06/08/2022	\$40.00
SARIPALLI, NIVEDITA	06/08/2022	\$40.00
SEBE, RAZVAN	06/08/2022	\$40.00
SHEN, HONG	06/08/2022	\$40.00
SIN, YUNJUNG	06/08/2022	\$40.00
SMOLAREK, DONALD	06/08/2022	\$40.00
SONITROL GREAT LAKES - MICHIGA	06/08/2022	\$3,465.00
SORENSEN, MARY	06/08/2022	\$79.98
TACKETT, LORIE LOUISE	06/08/2022	\$250.00
TALUKDER, MOUSUMI	06/08/2022	\$26.29
TIFFANY WOODS	06/08/2022	\$375.00
TRAINOR, CHRIS	06/08/2022	\$40.00
TRUSSLER, STEPHEN WILLIAM	06/08/2022	\$375.00
TUNDO PUTTI,	06/08/2022	\$40.00
UDUPA, ANU	06/08/2022	\$205.59
VARGAS, SUSAN	06/08/2022	\$149.95
VENBAKKAM, LALITHA	06/08/2022	\$40.00
WALKER, KATIE	06/08/2022	\$348.74
WANG, XIN	06/08/2022	\$28.00
WARRA, MARY	06/08/2022	\$2,627.60
WEB BENEFITS DESIGN CORPORATIO	06/08/2022	\$3,656.10
WOJCIK'S STADIUM SPORTS LLC	06/08/2022	\$560.00

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ZUK, GARRETT	06/08/2022	\$323.69
APTS LLC	06/09/2022	\$2,890.45
CIANFERRA, LINDA	06/09/2022	\$435.64
CORRIGAN OIL/CORRIGAN TOWING C	06/09/2022	\$23,674.65
COSMAN, DAVID	06/09/2022	\$87.78
DELTA NETWORK SERVICES LLC	06/09/2022	\$16,820.64
ENVIRO-CLEAN SERVICES INC	06/09/2022	\$8,210.80
EVANS, MICHELLE	06/09/2022	\$145.19
GRACZYK, SANDRA K.	06/09/2022	\$70.00
IMPACT SPORTS PERFORMANCE INC.	06/09/2022	\$4,000.00
ISRAEL, MELISSA	06/09/2022	\$35.95
MARSHALL MUSIC	06/09/2022	\$453.63
MAXTON, KAREN	06/09/2022	\$58.19
MICHIGAN INTERSCHOLASTIC FOREN	06/09/2022	\$586.00
MIO-GUARD LLC	06/09/2022	\$80.00
MOSS, DARCIÉ	06/09/2022	\$179.88
SCAVO, LAWRENCE	06/09/2022	\$342.00
SIGMA	06/09/2022	\$70.00
SRUNGAVARAPU, NIRANJAN	06/09/2022	\$250.00
THE FIFTH OF NOVI	06/09/2022	\$7,150.00
TOBINS LAKE SALES INC	06/09/2022	\$2,700.00
ZUK, GARRETT	06/09/2022	\$157.49
MICHAEL R STILLMAN (P42765)	06/10/2022	\$246.58
MISDU	06/10/2022	\$1,449.50
A PARTS WAREHOUSE	06/16/2022	\$1,351.00
ADER, KATHLEEN	06/16/2022	\$80.05
ASCENSION MICHIGAN EMPLOYER SO	06/16/2022	\$124.00
BAPTIST, SONIA	06/16/2022	\$20.00
BLUE OUTDOOR HOLDINGS LLC	06/16/2022	\$5,336.00
BURG, ALLISON	06/16/2022	\$34.96
CINTAS CORPORATION #31	06/16/2022	\$209.64
CONSUMERS ENERGY	06/16/2022	\$10,367.07
CUMMINS BRIDGEWAY LLC	06/16/2022	\$862.96
DINSMORE, JULIE	06/16/2022	\$150.93
DRAGOO, MICHAEL	06/16/2022	\$1,095.05
DTE ENERGY	06/16/2022	\$24.48
EA GRAPHICS	06/16/2022	\$1,790.00
ENTECH MEDICAL STAFFING SOLUTI	06/16/2022	\$2,059.20
FORSYTH, RILEY	06/16/2022	\$40.00
GAULT, KELSEY	06/16/2022	\$26.93
GEDEON, JEFF	06/16/2022	\$6,809.20
GOODWILL INDUSTRIES OF GREATER	06/16/2022	\$6,685.90
HILBERS, SARAH	06/16/2022	\$47.27
HIRSHFIELD, LAURA JANINE	06/16/2022	\$1,506.74
HUGHES, BECKY	06/16/2022	\$10.00
JACKSON TRUCK SERVICE INC	06/16/2022	\$3,351.32
KING, HAILEY	06/16/2022	\$20.00
KOZLOWSKI, KIRU BEA	06/16/2022	\$40.00

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LEE, YUNJEONG	06/16/2022	\$21.75
MADAY, SAMANTHA	06/16/2022	\$20.00
MASSERANT, KELSEY	06/16/2022	\$630.33
MCCARTHY & SMITH INC	06/16/2022	\$37,906.55
MESSA (MICHIGAN EDUCATION SPEC	06/16/2022	\$663,658.60
MICHIGAN ASSOCIATION OF SCHOOL	06/16/2022	\$9,045.00
MICHIGAN VIRTUAL UNIVERSITY	06/16/2022	\$22,564.00
MID-AMERICAN POMPON INC	06/16/2022	\$5,936.00
MILLER, JOSEPH	06/16/2022	\$56.00
NAEHS LLC (NATIONAL ADULT EDUC	06/16/2022	\$115.00
NATIONAL BUSINESS SUPPLY INC	06/16/2022	\$1,601.78
NELSON, LEVI	06/16/2022	\$191.33
NOVI YOUTH ASSISTANCE	06/16/2022	\$700.00
PEDIATRIC HEALTH CONSULTANTS I	06/16/2022	\$42,135.43
PERRINE, SARAH	06/16/2022	\$40.00
POLCE, MEGHAN	06/16/2022	\$164.72
SECURITY DESIGNS	06/16/2022	\$2,512.50
SERVICAR OF MICHIGAN INC.	06/16/2022	\$9,893.00
SET SEG	06/16/2022	\$5,932.00
SIKAITIS, JODIE	06/16/2022	\$263.60
SONAWANE, RICHA	06/16/2022	\$28.25
SQUIRES, AMANDA	06/16/2022	\$177.53
TAGAI, DANIELLE	06/16/2022	\$71.06
TRUSSLER, STEPHEN WILLIAM	06/16/2022	\$375.00
US MATH RECOVER COUNCIL	06/16/2022	\$38,915.80
VELLUCCI, MARK ANDREW	06/16/2022	\$113.09
VESCO OIL CORPORATION	06/16/2022	\$284.00
WALCZAK, KRISTEN	06/16/2022	\$128.47
WANG, KEYU	06/16/2022	\$111.75
WATCHOWSKI, DON	06/16/2022	\$944.24
WILKINS, RENEE	06/16/2022	\$64.54
WOU, GRACE	06/16/2022	\$40.00
A AND R REPAIRS BAKER'S KNEAD	06/20/2022	\$452.96
ABEL, MARCI	06/20/2022	\$42.49
ALL AMERICAN FIELD HOCKEY CAMP	06/20/2022	\$5,900.00
ASCENSION MICHIGAN EMPLOYER SO	06/20/2022	\$150.00
AT&T	06/20/2022	\$3,201.72
BEYER, TODD	06/20/2022	\$651.00
BON, JEREMY	06/20/2022	\$405.00
BOOTZ, ASHLEY	06/20/2022	\$33.35
BROOKES BUNCH	06/20/2022	\$2,548.00
CASTILE, CHERYL	06/20/2022	\$145.00
CHANG, SARAH	06/20/2022	\$84.68
CITY OF NOVI WATER & SEWER DEP	06/20/2022	\$4,556.93
CLEAR RATE COMMUNICATINS INC	06/20/2022	\$19.52
CORRIGAN OIL/CORRIGAN TOWING C	06/20/2022	\$8,923.81
COUNSILMAN/HUNSAKER & ASSOCIAT	06/20/2022	\$862.50
CREATE & LEARN INC	06/20/2022	\$310.80

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DABERKO LLC	06/20/2022	\$3,955.00
DEAF COMMUNITY ADVOCACY NETWORK	06/20/2022	\$110.00
DOROTHY FAY HALL	06/20/2022	\$544.50
DUDA, SUSAN	06/20/2022	\$500.00
EASTERN MICHIGAN UNIVERSITY	06/20/2022	\$17,084.63
FAMBRO MANAGEMENT LLC	06/20/2022	\$1,953.00
FOX HILLS GOLF COURSE & BANQUE	06/20/2022	\$3,009.50
FREEBIRD LLC	06/20/2022	\$262.50
GRESHAM, MICHELLE	06/20/2022	\$31.51
HORIZON ENGINEERING ASSOCIATES	06/20/2022	\$6,820.93
HUANG, CHRIS	06/20/2022	\$1,333.07
IAN KINDER LLC	06/20/2022	\$1,632.00
ILENI, YADAGIRI	06/20/2022	\$104.31
INTEGRITY TESTING & SAFETY ADM	06/20/2022	\$290.00
INTERIOR ENVIRONMENTS LLC	06/20/2022	\$1,080.00
JUTTU, PRADEEP	06/20/2022	\$52.43
KAUKAB LLC	06/20/2022	\$2,199.80
LEISURE UNLIMITED LLC	06/20/2022	\$823.00
LENGERICH, AINSLEY	06/20/2022	\$239.94
LIM-ARENA, DEBORAH	06/20/2022	\$616.00
MASSERANT, KELSEY	06/20/2022	\$1,029.12
MCCARTHY & SMITH INC	06/20/2022	\$244,162.76
MCDUGALL, BARBARA	06/20/2022	\$79.38
MCMASTER-CARR SUPPLY COMPANY	06/20/2022	\$66.85
MESSA (MICHIGAN EDUCATION SPEC	06/20/2022	\$650,389.48
MIDAMERICAN GUNITE INC DBA MID	06/20/2022	\$150,515.39
MISHRA, SATYAJIT	06/20/2022	\$2,525.75
MOREHOUSE BASKETBALL LLC	06/20/2022	\$2,750.00
NOVI HIGH SCHOOL BAND BOOSTERS	06/20/2022	\$1,000.00
NUTTY SCIENTISTS OF SOUTHEAST	06/20/2022	\$1,998.75
PAMULA, SUNEETA	06/20/2022	\$1,270.92
PAPER EXPRESS INC	06/20/2022	\$3,000.00
PRAHIN, AMY	06/20/2022	\$565.38
SCHOLASTIC BOOK FAIRS	06/20/2022	\$5,397.83
SEGARS, ANGELA	06/20/2022	\$36.50
SERVICE SPORTS	06/20/2022	\$718.00
SMITH, CAMBEV	06/20/2022	\$20.00
STEVE WEISS MUSIC	06/20/2022	\$494.95
SWANCUTT, STACEY	06/20/2022	\$555.00
THE ALLEN LAW GROUP	06/20/2022	\$7,717.50
THE BEST DEALS FOR YOU LLC	06/20/2022	\$720.00
TUMBLE BUNNIES GYMNASTICS INC	06/20/2022	\$3,400.00
TW SHIRTS	06/20/2022	\$1,726.00
VALVONA, ANTHONY	06/20/2022	\$264.00
VARAKAVI INC	06/20/2022	\$11,500.00
VEX ROBOTICS INC	06/20/2022	\$43.97
XU, BO	06/20/2022	\$469.00
MICHAEL R STILLMAN (P42765)	06/24/2022	\$179.69

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MISDU	06/24/2022	\$1,469.25
ACE TRANSPORTATION INC	06/27/2022	\$1,119.00
ALLEGRA MARKETING PRINT MAIL -	06/27/2022	\$4,708.02
APPLE INC	06/27/2022	\$46,254.00
AQUATIC SOURCE LLC	06/27/2022	\$5,768.18
ASPEN DOOR SUPPLY LLC	06/27/2022	\$5,300.00
AT&T	06/27/2022	\$630.90
BANGA, RAJNEESH	06/27/2022	\$886.58
BATDORFF, BARBARA	06/27/2022	\$78.71
BOYD, GAIL A.	06/27/2022	\$50.00
BUILDING AUTOMATED SYSTEMS AND	06/27/2022	\$590.00
CINTAS CORPORATION #31	06/27/2022	\$104.82
CITY OF NOVI TREASURER'S OFFIC	06/27/2022	\$94,937.00
CLEAVER, HOLLY	06/27/2022	\$566.64
CONTRACTORS PIPE & SUPPLY CORP	06/27/2022	\$258.46
CORRIGAN OIL/CORRIGAN TOWING C	06/27/2022	\$1,612.55
CUMMINS BRIDGEWAY LLC	06/27/2022	\$1,520.00
ENTECH MEDICAL STAFFING SOLUTI	06/27/2022	\$2,466.00
EVERLAST CLIMBING INDUSTRIES I	06/27/2022	\$43,364.00
EXECUTIVE ENERGY SERVICES LLC	06/27/2022	\$400.00
FORESITE DESIGN INC	06/27/2022	\$18,900.00
GEERS, ANTHONY A	06/27/2022	\$825.00
HAN, MINJUNG	06/27/2022	\$3,075.00
HETTEL, ERIC	06/27/2022	\$141.18
HOLLAND BUS COMPANY	06/27/2022	\$314.16
IDN HARDWARE SALES	06/27/2022	\$210.24
INTEGRATED DESIGN SOLUTIONS LL	06/27/2022	\$6,403.74
JACKSON TRUCK SERVICE INC	06/27/2022	\$1,071.98
KALOUSEK, KENNETH M.	06/27/2022	\$3,032.25
LAFORCE HOLDINGS INC	06/27/2022	\$2,408.00
MAKAM, VINUTH	06/27/2022	\$164.13
MANSOUR, MANUELA	06/27/2022	\$28.26
MARSHALL MUSIC	06/27/2022	\$453.75
MASON, DONALD J.	06/27/2022	\$279.99
MASSOLIA, LAWRENCE	06/27/2022	\$117.44
MEHTA, SUSHMA	06/27/2022	\$750.00
MID-AMERICAN POMPON INC	06/27/2022	\$3,840.00
NATIONAL TIME & SIGNAL CORP.	06/27/2022	\$96.00
OBSERVER & ECCENTRIC/MICHIGAN.	06/27/2022	\$117.90
PAMULA, SUNEETA	06/27/2022	\$51.28
PAULY'S CHOP SHOP LAWN CARE &	06/27/2022	\$3,500.00
PETERSON, COLLEEN M	06/27/2022	\$2,400.00
PHEIFFER, TODD ERIC	06/27/2022	\$67.54
PREMIER RELOCATIONS LLC	06/27/2022	\$1,306.00
RABOURN, EILEEN	06/27/2022	\$270.00
RUTKOWSKI, MELANIE	06/27/2022	\$420.94
SEHI COMPUTER PRODUCTS INC	06/27/2022	\$147.26
SIKAITIS, JODIE	06/27/2022	\$414.72

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Check ID: AP

Vendor Name	Check Date	Check Amount
SIPPLE, GEORGE	06/27/2022	\$301.07
SWANK MOTION PICTURES INC	06/27/2022	\$489.25
THE ALLEN LAW GROUP	06/27/2022	\$2,407.50
TW SHIRTS	06/27/2022	\$970.00
UNITED WAY	06/27/2022	\$4,000.00
VALENTINE, CYNTHIA	06/27/2022	\$424.71
VELLUCCI, MARK ANDREW	06/27/2022	\$320.83
WAGeworks INC	06/27/2022	\$6,672.09
WEBBER, RONALD J.	06/27/2022	\$624.91
ALLEGRA MARKETING PRINT MAIL -	06/28/2022	\$712.59
AMCOMM TELECOMMUNICATIONS INC	06/28/2022	\$1,500.00
APPLE INC	06/28/2022	\$1,779.00
ARCH ENVIRONMENTAL GROUP INC	06/28/2022	\$432.50
ASCENSION MICHIGAN EMPLOYER SO	06/28/2022	\$62.00
BAKER, ROBERT	06/28/2022	\$101.18
CARTER, NICOLE	06/28/2022	\$321.75
CUMMINS BRIDGEWAY LLC	06/28/2022	\$1,135.91
DINKELMANN, KATY	06/28/2022	\$90.00
DZIADOSZ, JERED	06/28/2022	\$125.00
ENTECH MEDICAL STAFFING SOLUTI	06/28/2022	\$2,538.00
FOX HILLS GOLF COURSE & BANQUE	06/28/2022	\$12,434.00
GAME ONE	06/28/2022	\$4,634.00
HENRY, CAITLIN	06/28/2022	\$200.00
HOPPENSTEDT, DARBY	06/28/2022	\$36.29
HP INC	06/28/2022	\$3,133.52
IMPACT SPORTS PERFORMANCE INC.	06/28/2022	\$3,080.00
INACOMP TECHNICAL SERVICES GRO	06/28/2022	\$1,160.00
KANE JR, RONALD ANDREW	06/28/2022	\$278.00
KAUKAB LLC	06/28/2022	\$629.00
LACROIX, PAUL RONALD	06/28/2022	\$288.00
MARSHALL MUSIC	06/28/2022	\$171.59
MCCARTHY & SMITH INC	06/28/2022	\$2,843,343.40
MILLER JOHNSON	06/28/2022	\$467.50
SAFeway SHREDDING LLC	06/28/2022	\$124.90
SCARIA, THOMAS	06/28/2022	\$429.50
SHINOHARA, ANNA	06/28/2022	\$360.00
SONITROL GREAT LAKES - MICHIGA	06/28/2022	\$6,191.00
SWANCUTT, STACEY	06/28/2022	\$320.11
VEX ROBOTICS INC	06/28/2022	\$246.19
WAGeworks INC	06/28/2022	\$877.68
WATANABE, TAKESHI	06/28/2022	\$429.50
WATCHOWSKI, DON	06/28/2022	\$148.59
YOUNG REMBRANDTS	06/28/2022	\$1,570.80

Issued: \$38,300.90

Reversed: \$52,656.52

Cancelled: \$7,921,478.64

AP Bank Total: **\$8,012,436.06**

Grand Total: **\$8,012,436.06**

AP Checks Processed: 427
Total Checks Processed: 427

Novi Community SD
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Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$2,214,664.45
110	General Fund	IS	Issued	\$27,641.36
110	General Fund	RV	Reversed	\$882.00
120	Special Ed	CX	Cancelled	\$48,578.52
120	Special Ed	RV	Reversed	\$41,743.43
130	Community Ed	CX	Cancelled	\$2,427.19
140	Athletics	CX	Cancelled	\$17,239.94
140	Athletics	IS	Issued	\$3,480.00
150	State Grants	CX	Cancelled	\$14,030.64
160	Federal Grants	CX	Cancelled	\$27,761.92
170	Academics	CX	Cancelled	\$24,415.95
230	Recreation Fund	CX	Cancelled	\$67,011.55
230	Recreation Fund	IS	Issued	\$823.80
230	Recreation Fund	RV	Reversed	\$2,199.80
250	Food Service Fund	CX	Cancelled	\$2,653.26
250	Food Service Fund	IS	Issued	\$64.75
290	Student/School Activity Fund	CX	Cancelled	\$259,501.42
290	Student/School Activity Fund	IS	Issued	\$6,290.99
290	Student/School Activity Fund	RV	Reversed	\$7,831.29
410	Building & Site/Sinking Fund	CX	Cancelled	\$5,300.00
440	2017 Capital Projects Fund	CX	Cancelled	\$203,802.00
450	2020 Capital Projects Fund	CX	Cancelled	\$5,034,091.80
Total:				8,012,436.06