

**Novi Community SD**  
**Check Register Web Version**  
from 7/1/2021 to 7/31/2021

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ADN ADMINISTRATORS INC	07/02/2021	\$3,734.60
F.A.R. MANAGEMENT INCORPORATED	07/02/2021	\$440.00
FRONTLINE TECHNOLOGIES INC	07/02/2021	\$4,835.26
MESSA (MICHIGAN EDUCATION SPEC	07/02/2021	\$598,583.36
NICHOLS PAPER & SUPPLY COMPANY	07/02/2021	\$384.52
AQUATIC SOURCE LLC	07/06/2021	\$454.50
AT&T	07/06/2021	\$985.38
CITY OF NOVI TREASURER'S OFFIC	07/06/2021	\$43,285.65
CONSTELLATION NEWENERGY, INC	07/06/2021	\$78.38
CORRIGAN OIL/CORRIGAN TOWING C	07/06/2021	\$338.23
DABERKO LLC	07/06/2021	\$432.00
DTE ENERGY	07/06/2021	\$36,083.03
LEONARD'S SYRUPS	07/06/2021	\$207.30
MEI TOTAL ELEVATOR SOLUTIONS	07/06/2021	\$2,278.98
MICHIGAN STUMP REMOVAL INC	07/06/2021	\$1,400.00
PEDIATRIC HEALTH CONSULTANTS I	07/06/2021	\$304.50
PRESIDIO NETWORKED SOLUTIONS L	07/06/2021	\$4,772.50
RELIABLE DELIVERY	07/06/2021	\$2,120.65
ROTARY CLUB OF NOVI MICHIGAN	07/06/2021	\$250.00
SERVICEPRO PLUMBING & ENVIRONM	07/06/2021	\$15,952.50
THRUN LAW FIRM P.C.	07/06/2021	\$5,796.50
VALVONA, ANTHONY	07/06/2021	\$81.00
BLOOMFIELD HILLS HIGH SCHOOL R	07/07/2021	\$200.00
ENVIRO-CLEAN SERVICES INC	07/07/2021	\$7,220.40
VSC INC	07/07/2021	\$12,191.31
WEB BENEFITS DESIGN CORPORATIO	07/07/2021	\$3,669.25
ZONAR SYSTEMS INC	07/07/2021	\$1,405.24
AT&T	07/07/2021	\$1,306.19
DABERKO LLC	07/07/2021	\$2,003.40
ENVIRO-CLEAN SERVICES INC	07/07/2021	\$158,539.38
MARSHALL MUSIC	07/07/2021	\$117.00
MCCARTHY & SMITH INC	07/07/2021	\$447,872.71
MOTOR CITY FENCE CO	07/07/2021	\$2,223.00
RAHMBERG STOVER AND ASSOCIATES	07/07/2021	\$2,090.00
SPALDING DEDECKER ASSOCIATES I	07/07/2021	\$13,625.00
YANG, SUNG	07/07/2021	\$196.00
ANDYMARK INC	07/08/2021	\$483.64
LIFE INSURANCE COMPANY OF NORT	07/08/2021	\$23,435.14
AT&T MOBILITY	07/08/2021	\$1,113.97
MIDDLE CITIES RISK MANAGEMENT	07/08/2021	\$2,768.50
RICOH USA INC	07/08/2021	\$128.23
VUICHARD, VINCENT SERGEI	07/08/2021	\$4,707.15
MEFSA	07/09/2021	\$127.35
MISDU	07/09/2021	\$2,565.25
UNITED STATES TREASURY	07/09/2021	\$11.44
21ST CENTURY MEDIA NEWSPAPER L	07/19/2021	\$199.00
AQUATIC SOURCE LLC	07/19/2021	\$1,024.80
ARCH ENVIRONMENTAL GROUP INC	07/19/2021	\$1,908.52

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DATA MANAGEMENT INC.	07/19/2021	\$762.30
DELTA NETWORK SERVICES LLC	07/19/2021	\$14,664.00
DIRECT ENERGY BUSINESS INC	07/19/2021	\$54,771.03
DTE ENERGY	07/19/2021	\$5,051.58
FOSTER SPECIALTY FLOORS	07/19/2021	\$7,975.00
GFL ENVIRONMENTAL USA INC.	07/19/2021	\$325.00
GOODWILL INDUSTRIES OF GREATER	07/19/2021	\$7,008.33
INACOMP TECHNICAL SERVICES GRO	07/19/2021	\$18,425.00
INTERIM HOME HEALTHCARE OF OAK	07/19/2021	\$2,695.00
MCCARTHY & SMITH INC	07/19/2021	\$59,082.00
OBSERVER & ECCENTRIC/MICHIGAN.	07/19/2021	\$1,100.40
PEDIATRIC HEALTH CONSULTANTS I	07/19/2021	\$23,405.78
PREMIER PEST MANAGEMENT	07/19/2021	\$882.00
PREMIER RELOCATIONS LLC	07/19/2021	\$8,761.00
RICOH USA INC	07/19/2021	\$952.59
JOHNS TRAILER SALES LLC	07/19/2021	\$19,653.00
AETNA BEHAVIORAL HEALTH LLC	07/21/2021	\$1,771.10
ALLERTON, ELIZABETH	07/21/2021	\$37.50
AT&T	07/21/2021	\$1,645.88
CONSUMERS ENERGY	07/21/2021	\$754.74
EXECUTIVE ENERGY SERVICES LLC	07/21/2021	\$400.00
LOYD, RONALD T.	07/21/2021	\$335.00
MESSA (MICHIGAN EDUCATION SPEC	07/21/2021	\$590,653.62
NICHOLS PAPER & SUPPLY COMPANY	07/21/2021	\$6,808.21
NOVI PUBLIC LIBRARY	07/21/2021	\$6,000.00
PEARSON	07/21/2021	\$29.63
PITSCO INC	07/21/2021	\$656.96
PRESIDIO NETWORKED SOLUTIONS L	07/21/2021	\$27,053.15
RANIA KHARSA	07/21/2021	\$305.00
REV ROBOTICS LLC	07/21/2021	\$411.16
SECURITY DESIGNS	07/21/2021	\$295.00
SET SEG	07/21/2021	\$7,513.00
SME	07/21/2021	\$31,171.25
CARRIER & GABLE, INC	07/22/2021	\$1,790.20
CITY OF NOVI WATER & SEWER DEP	07/22/2021	\$24,072.66
CONSUMERS ENERGY	07/22/2021	\$5,662.73
HOLLIS, ANGELA	07/22/2021	\$217.66
HORIZON ENGINEERING ASSOCIATES	07/22/2021	\$3,733.32
INTEGRATED DESIGN SOLUTIONS LL	07/22/2021	\$15,260.42
PEARSON	07/22/2021	\$1,242.08
PRINTNOLOGY INC	07/22/2021	\$1,450.23
MISDU	07/23/2021	\$2,565.25
BERGERON BACKFLOW SERVICES	07/26/2021	\$411.00
BUILDING AUTOMATED SYSTEMS AND	07/26/2021	\$460.00
LOWERY CORP. DBA APPLIED IMAGI	07/26/2021	\$433.66
MATHESON TRI-GAS INC	07/26/2021	\$4,571.25
MCCARTHY & SMITH INC	07/26/2021	\$795,423.26
MILLER JOHNSON	07/26/2021	\$161.50