

CITY OF NOVI
Warrant 1038
Monday, June 17, 2019

Check	Vendor Name	Description	Amount
155324	A AND R PLUMBING LLC	ROUTINE MAINTENANCE (W&S, PARKS MAINT)	2,497.50
155325	ABSOPURE WATER CO	OPERATING SUPPLIES	209.00
155326	ACCESS INTERACTIVE LLC	NETWORK SECURITY AUDIT (IT)	5,800.00
155327	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES (W&S, COMM REL, PARKS & REC)	7,531.70
155328	AECOM GREAT LAKES, INC	CE SERVICES: CRESCENT BLVD (NW RING ROAD)	15,862.50
155329	AIRGAS USA, LLC	BUILDING MAINTENANCE	267.79
155330	AIS CONSTRUCTION EQUIPMENT CORP	EQUIPMENT MAINTENANCE	103.70
155331	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	641.24
155332	ALL AMERICAN EMBROIDERY, INC.	SUPPLIES (DPW, PARKS MAINT, COMM DEVEL)	2,140.25
155333	ALL PRO EXERCISE, INC.	OPERATING SUPPLIES	233.75
155334	ALLIE BROTHERS INC	SUPPLIES	889.88
155335	ANGLIN CIVIL, LLC	CONSTRUCT: BOSCO FIELDS PROJECT (CIP FUND)	544,710.34
155336	APEX SOFTWARE	INTERNAL TECHNOLOGY (IT)	1,230.00
155337	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE (FIRE)	1,681.00
155338	ARAMARK REFRESHMENT SERVICES	OFFICE SUPPLIES	249.87
155339	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE - PRE EMPLOYMENT (HR)	3,464.00
155340	ATLAS OIL COMPANY	INTERNAL TECHNOLOGY	75.00
155341	B & B LANDSCAPING	GROUNDS MAINTENANCE (DPW, STREETS, W&S)	9,762.81
155342	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES APRIL 2019 (POLICE)	6,847.50
155343	BALDRIDGE, TRENDA	CHORALAIRES	110.00
155344	BANK SUPPLIES	OFFICE SUPPLIES	86.42
155345	BANK'S VACUUM	INDOOR GUN RANGE	375.98
155346	BELLE TIRE	VEHICLE MAINTENANCE (W&S, COMM DEVEL)	1,408.00
155347	BOCO ENTERPRISES INC	2019 STATE OF THE CITY ADDRESS (COMM REL)	8,688.95
155348	BOUND TREE MEDICAL LLC	POWERHEART G5 SEMI AUTOMATIC AED'S (FIRE)	12,902.08
155349	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY)	3,845.00
155350	BRILLIANT SYSTEMS, LLC	EMERGENCY COMMUNICATION SERVICE (POLICE)	2,185.01
155351	BRODART CO.	LIBRARY MATERIAL	4,382.76
155352	BSN SPORTS INC.	ADULT SOFTBALL LEAGUE	92.87
155353	BUTLER, LARRY	MEETING	30.00
155354	CARLISLE WORTMAN ASSOCIATES, INC.	PLAN REVIEW	922.50
155355	CARROT-TOP INDUSTRIES, INC.	OPERATING SUPPLIES	26.37
155356	CAUCHI, PATRICIA	RANGE SUPPLIES	140.22
155357	CDW GOVERNMENT LLC	ROUTER REPLACEMENT (IT)	4,607.65
155358	CENTER POINT LARGE PRINT	LIBRARY BOOKS	223.18
155359	CHALLENGER SPORTS TEAMWEAR, LLC	SPORTS UNIFORMS 18-19 (PARKS & REC)	3,495.20
155360	CIVICPLUS, INC.	SERVICE CHARGES	957.54
155361	COMPO BUILDERS, INC	BLDG. BOND REFUND (ESCROW)	5,000.00
155362	CONNEY SAFETY PRODUCTS	BUILDING MAINTENANCE	46.79
155363	CONSUMERS ENERGY	DPS EXPANSION (CIP FUND)	1,390.80
155364	CONTACT PAINTBALL LLC	COMMUNITY PROMOTION	661.92
155365	COPELAND, ANDY	TRAINING	450.00
155366	CORNERSTONE PAINTING INC	BUILDING MAINTENANCE (POLICE, PARKS MAINT)	4,100.00
155367	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,078.33
155368	CORTNEY HANSON	MEALS/CONFERENCE	55.00
155369	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY (CM, ASSESSING, ECO DEV)	1,224.39
155370	COUGAR SALES & RENTAL INC	EQUIPMENT MAINTENANCE	542.92
155371	CRANDALL-WORTHINGTON INC	INDOOR GUN RANGE OPERATING COSTS (POLICE)	1,899.65
155372	CSX TRANSPORTATION INC	SEWER LINE MAINTENANCE	281.39
155373	CUNNINGHAM-LIMP DEVELOPMENT CO, INC	BLDG. BOND REFUND (ESCROW)	1,668.00
155374	CUSTOM FAB INC	ELECTION SUPPLIES (CLERK)	3,475.00
155375	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	8,706.00
155376	D & D BICYCLE	SUPPLIES	39.99
155377	D AND D WATER AND SEWER INC	NINE MILE RELIEF SEWER (WATER & SEWER)	10,200.00
155378	DAREDDY, SURESH	WATER REFUND 24230 MYRTLE CT	80.30
155379	DAVIS OUTDOOR SERVICES	BLDG. BOND REFUND (ESCROW)	500.00
155380	DEAF COMMUNITY ADVOCACY NETWORK	OPERATING SUPPLIES	160.00
155381	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (CIP FUND, IT)	27,623.56
155382	DEMCO INC.	COMMUNITY PROMOTION	109.22
155383	DENEAU PHOTOGRAPHIC	COMMUNITY PROMOTION	400.00
155384	DORNBOSS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN	261.35
155385-155389	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW)	18,325.00

155390	DTE ENERGY	ELECTRICITY	6,865.17
155391	DTE ENERGY	STREET LIGHTING OPERATIONS	2.48
155392	DTE ENERGY	ELECTRICITY	28.06
155393	DU ALL CLEANING INC.	JANITORIAL CONTRACT (FACILITIES, POLICE, P&R)	7,563.49
155394	DUCZYMINSKI, PHILLIP	TUITION REIMBURSEMENT	340.42
155395	EARTH ANGELS	SPRING INTO NOVI	250.00
155396	ELITE TRAUMA CLEAN-UP, INC.	RUBBISH	45.00
155397	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL (DPW)	2,662.85
155398-155401	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	20,991.25
155402	ETNA SUPPLY	WATER LINE MAINTENANCE (WATER & SEWER)	1,542.60
155403	FALEIX, LOLA L.	OLDER ADULTS	120.00
155404	FARKAS, JULIE	HISTORICAL COMMISSION	139.92
155405	FERGUSON WATERWORKS #3386	WATER METERS (WATER & SEWER)	11,621.12
155406	FIRE STORE, THE	SUPPLIES	875.03
155407	FIRE WRENCH OF MICHIGAN	VEHICLE MAINTENANCE (FIRE)	1,146.30
155408	FRANK & NANCY MASTROIANNI	2018 NRP/ASPHALT STREETS	3,770.00
155409	FULL SPECTRUM LASER LLC	TECHNOLOGY LIBRARY EXPENSE	9,675.00
155410	FUN EXPRESS LLC	OLDER ADULTS	305.31
155411	GALE/CENGAGE LEARNING	LIBRARY BOOKS	67.97
155412	GALLA, NARASIMHA	BLDG. BOND REFUND (ESCROW)	500.00
155413	GEOSHACK	SEWER AND WATER LINE MAINTENANCE	102.75
155414	GLENN, TINA	CONFERENCE/MILEAGE	143.84
155415	GLENN, TINA	CONFERENCE/MEALS	55.00
155416	GLOBAL OFFICE SOLUTIONS LLC	SUPPLIES (CITYWIDE)	5,887.77
155417	GLOBALSTAR USA	TELEPHONE	342.34
155418	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	65.86
155419	GOVERNMENTAL BUSINESS SYSTEMS, INC	ELECTION SUPPLIES	194.43
155420	GRAINGER INC, W W	OPERATING SUPPLIES	404.33
155421	GRAPHIK CONCEPTS INC	FIRE EQUIPMENT GRAHPICS	1,786.35
155422	GREAT LAKES ACE	GROUND MAINTENANCE	53.12
155423	GREAT LAKES POWER & LIGHTING INC.	SECURITY CAMERA SYSTEM (POLICE, PARKS MAINT)	9,526.79
155424	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	500.00
155425	GREAT LAKES WATER AUTHORITY	IWC CHARGES, APRIL 2019 WATER	673,004.41
155426	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	110.00
155427	GREGORY PETERSON	TRAINING	45.00
155428	GUIDOBONO MARK F	BLDG. BOND REFUND (ESCROW)	2,628.50
155429	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	200.00
155430	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE (DPW)	2,417.95
155431	HARRELL'S, LLC	GROUND MAINTENANCE	179.20
155432	HAWAIIAN DANCERS LLC	DANCE PROGRAM	1,478.40
155433	HAYFORD, CHERYL A.	WITNESS	12.48
155434	HOLBROOK'S ROOFING CO., INC.	BUILDING MAINTENANCE	525.00
155435	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES (CITYWIDE)	3,679.38
155436	HOWARD L. SHIFMAN, P.C.	LEGAL FEES	986.00
155437	IMAGAMERICA	OPERATING SUPPLIES (COMM REL)	6,574.91
155438	INDEPENDENT AG EQUIPMENT INC	5,000 GALLON BRINE STORAGE TANK (DPW)	4,831.27
155439	INSIGHT PUBLIC SECTOR, INC	NETWORK MONITORING PACKAGE (IT)	8,239.50
155440	INTERNATIONAL CODE COUNCIL INC.	OPERATING SUPPLIES	289.95
155441	INTERSTATE RESTORATION, LLC	BIO HAZARD CLEANING	374.71
155442	ISCG, INC.	BUILDING MAINTENANCE	310.00
155443	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	423.00
155444	JAMES LICARI	MILEAGE/TRAINING	82.92
155445	JAN ZIOZIOS	MILEAGE/TRAINING	58.58
155446	JESS, RON	WITNESS	24.36
155447	JH CORPORATION	INDOOR GUN RANGE	874.29
155448	JK LOCKSMITH CO LLC	PARK BUILDING MAINTENANCE	237.06
155449	JL GEISLER SIGN COMPANY	OPERATING SUPPLIES	35.45
155450	JOHN'S SANITATION SERVICE	YOUR SOCCER LEAGUE, DPW RENOVATIONS	3,582.08
155451	JORDAN, CHARLIE	TUITION REIMBURSEMENTS	1,385.00
155452	KBK LANDSCAPING, INC.	GROUND MAINTENANCE (FACILITIES, PARKS MAINT)	33,616.00
155453	KIESLER'S POLICE SUPPLY, INC.	SUPPLIES (POLICE)	3,089.00
155454	KIM, YONG MIN	CHORALAIRES	250.00
155455	KIMBALL MIDWEST	OPERATING SUPPLIES	831.96
155456	KV SPORTS LLC	YOUTH SOCCER LEAGUE (PARKS & REC)	2,313.00
155457	L J GRIFFIN FUNERAL HOME INC	BLDG. PAYMENT REFUND (ESCROW)	8,932.85
155458	LE COM INC	BLDG. BOND REFUND (ESCROW)	500.00
155459	LEISURE UNLIMITED LLC	SPORTS CAMPS (PARKS & REC)	1,948.80
155460	LEXISNEXIS RISK SOLUTIONS	OUTDOOR DATA PROCESSING	504.12
155461	LI, ZHU	WITNESS	14.91

155462	LINCOLN NATIONAL LIFE INSURANCE CO	EMPLOYEE LIFE INSURANCE	9,236.16
155463	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE (LBRARY)	2,598.00
155464	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	769.96
155465	M/I HOMES OF MICHIGAN, LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
155466	MALINOWSKI, JUDITH M.	MEDICAL SERVICE - PRE EMPLOYMENT (POLICE, FIRE)	1,000.00
155467	MAPLOGIC CORP	PREPAID EXPENDITURES	250.00
155468	MCBETH, BARBARA	CONFERENCE/HOTEL (PLANNING)	1,263.75
155469	MEADOWBROOK ART CENTER	MAYORS WEEK	112.40
155470	METRO SEWER CLEANERS INC	DPS EXPANSION (CIP FUND)	1,935.00
155471	MICHAEL WALL	MILEAGE/CERTIFICATION	77.49
155472	MICHIGAN COMMERCIAL DOOR GROUP LLC	BUILDING MAINTENANCE	309.90
155473	MICHIGAN LINEN SERVICE, INC.	SUPPLIES (POLICE, DPW)	2,250.65
155474	MICHIGAN OFFICE HEALTH LLC	MEDICAL SERVICE	420.00
155475	MICHIGAN.COM	PRINTING - CITYWIDE (CLERK)	2,017.42
155476	MIDWEST TAPE, LLC	LIBRARY MATERIAL	175.39
155477	MILLENNIUM BUSINESS SYSTEMS	PRINTING/EQUIPMENT - COPIER (LIBRARY)	1,573.39
155478	MIRAGE DEVELOPMENT, LLC	BLDG. BOND REFUND (ESCROW)	400.00
155479	MUNICIPAL CODE CORPORATION	ORDINANCE CODIFICATION	450.00
155480	MUNICIPAL WEB SERVICES, INC	18/19 MUNI WEB SERVICES CONTRACT (COMM REL)	8,958.00
155481	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
155482	MYERS, MARTIN	TRAINING	900.00
155483	NATIONAL SOCIETY OF PROFESSIONAL	MEMBERSHIP AND DUES	299.00
155484	NORTHERN CONCRETE PIPE INC	CULVERT FOR FLINT/ BOND STREET (DRAIN)	36,352.80
155485	NORTHVILLE LOCKSMITH INC., THE	PARK BUILDING MAINTENANCE	170.00
155486	NOVI FENCE & SUPPLY CO	VEHICLE MAINTENANCE	880.00
155487	NOVI WATER DEPARTMENT	WATER AND SEWER	2,102.05
155488	NOVI, CITY OF	CITY SHARE OF DEVELOPMENT FEES	2,019.00
155489	NSA ARCHITECTS, ENGINEERS, PLANNERS	LAKESHORE PARK DESIGN (CIP FUND)	21,487.60
155490	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	688.78
155491	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES	3,798.75
155492	OAKLAND COUNTY MEDICAL CONTROL	DUES	75.00
155493	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/WOODBRIDGE PK EMERGENCY	30.00
155494	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS MAY 2019	551,775.00
155495	OFFICE DEPOT	OFFICE SUPPLIES (CITYWIDE)	1,161.14
155496	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	18.59
155497	ORKIN	CONTRACTUAL SERVICES	854.64
155498	ORVILLE PROPERTIES, LLC	LEGAL PAYMENT - ROW (MUNI STREETS)	4,583.00
155499	PERFECT CLEANERS OF DETROIT, INC	2018-19 UNIFORM CLEANING (POLICE, FIRE)	1,082.00
155500	POSTMASTER	POSTAGE	950.00
155501	POSTMASTER	POSTAGE	250.00
155502	POWER ENGINEERS INC.	WATER LINE MAINTENANCE (WATER & SEWER)	5,625.00
155503	PRECISE MRM LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	4,116.00
155504	PREMIER SAFETY	OPERATING SUPPLIES (FIRE)	2,250.00
155505	PREUER & ASSOCIATES, JOHN D	TRAINING	136.30
155506	PRIMECARE URGENT CARE PLLC	MEDICAL SERVICE	300.00
155507	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	447.51
155508	PRODUCTION TOOL SUPPLY CO LLC	WATER LINE MAINTENANCE	12.86
155509	PROFESSIONAL SERVICE INDUSTRIES INC	MATERIALS TESTING: CRESCENT BLVD (STREETS)	4,275.00
155510	PULTE GROUP	BLDG. BOND REFUND (ESCROW)	15,000.00
155511	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
155512	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
155513	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	6,000.00
155514	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	191.48
155515	R.W. MEAD & SONS	BUILDING MAINTENANCE (POLICE, FIRE, FACILITIES)	3,803.01
155516	RAJESH, VIJAYA	PARK PROGRAM REFUND	380.00
155517	RAY'S WELL DRILLING	CONTRACTUAL SERVICES	770.00
155518	RECIPROCAL ELECTRICAL, THE	MEETING	45.00
155519	REDFORD LOCK COMPANY INC	PARK BUILDING MAINTENANCE	1,885.35
155520	RELIABLE LANDSCAPING INC	2018 NRP/ASPHALT STREETS #82155	500.00
155521	REPUBLIC SERVICES, INC	LIFT STATION MAINTENANCE	293.25
155522	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	168.54
155523	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (STREETS)	6,116.18
155524	ROBINSON, MARY	MILEAGE/WORKSHOP	38.97
155525	ROCK-N-ROLL K-9'S PERFORMANCE TEAM	SPRING INTO NOVI	500.00
155526	RON TURLEY ASSOCIATES, INC.	RTA ANNUAL CLOUD HOSTING FEES (IT)	7,560.00
155527	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES (GF, ESCROW)	3,760.40
155528	ROSS, MICHAEL	ADULT SOFTBALL LEAGUE	140.00
155529	ROWERDINK INC	VEHICLE MAINTENANCE	533.12
155530	RRRASOC	RECYCLING CENTER (DPW)	1,332.50

155531	RYL FLEXIBLY THERAPIES LLC	OLDER ADULTS	473.00
155532	S & S WORLDWIDE INC	CAMP LAKESHORE	597.73
155533	SAM'S CLUB DIRECT	OPERATING SUPPLIES (CITYWIDE)	1,390.69
155534	SAM'S CLUB DIRECT	MEMBERSHIP DUES	360.33
155535	SBD COMMERCIAL INTERIORS	STAFF LOUNGE	2,912.50
155536	SCODELLER CONSTRUCTION, INC.	JOINT AND CRACK SEALING PROGRAM (STREETS)	182,615.56
155537	SCREEN WORKS INCORPORATED	SPRING INTO NOVI	626.00
155538	SECURITY CORPORATION	BUILDING IMPROVEMENTS - DPW RENO (CIP FUND)	1,690.00
155539	SERVICE EXPRESS, INC.	INTERNAL TECHNOLOGY - CITYWIDE (IT)	1,215.00
155540	SIGNATURE SERVICES	WATER LINE MAINTENANCE (WATER & SEWER)	2,295.00
155541	SIGNS BY TOMORROW	BUILDING MAINTENANCE	25.00
155542	SINGH HOMES	BLDG. BOND REFUND (ESCROW)	5,000.00
155543	SINGH HOMES II LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
155544	SITEONE LANDSCAPE SUPPLY, LLC	OPERATING SUPPLIES (PARKS MAINT, W&S)	1,026.94
155545	SJR PAVEMENT REPAIR	SPRAY PATCH ROAD REPAIR (STREETS)	24,096.00
155546	SOUTHEASTERN EQUIPMENT CO INC	EQUIPMENT MAINTENANCE	118.92
155547-155556	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	16,983.47
155557	ST JOHN PROVIDENCE HOSPITAL	OPERATING SUPPLIES	238.00
155558	STANTE	WATER SALE PERMIT 19-09	29.88
155559	STATE OF MICHIGAN	STAT E OF MICHIGAN POLIC LIVESCAN	389.25
155560	STEINHARDT PESICK & COHEN	LEGAL PAYMENT - ROW (MUNI STREETS)	1,527.67
155561	SZELAP, CHRISTINE E. HEFFERNAN	OLDER ADULTS (PARKS & REC)	4,303.95
155562	T-MOBILE USA, INC	TELEPHONE	290.65
155563	TAX MANAGEMENT ASSOCIATES, INC.	PERS PROPERTY ACCOUNTS 1,439 PROCESS (ASSESSING)	30,219.00
155564	TBON LLC	BLDG. BOND REFUND (ESCROW)	3,985.67
155565	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	228.00
155566	THE PRACTICE ZONE	SPORTS CAMPS	648.00
155567	TOTAL HOME CONSTRUCTION INC	BLDG. BOND REFUND (ESCROW)	5,000.00
155568	TREDROC TIRE SERVICES, LLC	VEHICLE MAINTENANCE	767.42
155569	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	600.40
155570	TRUCK & TRAILER SPECIALTIES, INC.	LAWN MOWER MAINTENANCE	115.42
155571	TSAI FONG BOOKS INC	LIBRARY MATERIAL	830.94
155572	U.S. BANK EQUIPMENT FINANCE	EQUIPMENT RENTAL - COPIER (IT)	2,620.00
155573	VALVOLINE LLC	VEHICLE MAINTENANCE	132.46
155574	VARIPRO	EMPLOYEE FLEX SPENDING REIMBURSMENT	5,060.74
155575	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	14.23
155576	VERITA TELECOMMUNICATIONS CORPORATI	BLDG. BOND REFUND (ESCROW)	500.00
155577	VIAU, RUSSELL	ADULT SOFTBALL LEAGUE (PARKS & REC)	1,087.50
155578	VIDCODE	ELECTRONIC RESOURCES (LIBRARY)	2,900.00
155579	VINCENTI 211 LLC	BLDG. BOND REFUND (ESCROW)	1,600.00
155580	WEINGARTZ SUPPLY CO INC	BUILDING MAINTENANCE	629.10
155581	WENONA GRAHAM	MILEAGE/CONFERENCE	71.80
155582	WHITE, JUDY	WITNESS	13.02
155583	WILLIAMS, JOHNETTE	WITNESS	9.78
155584	WUOTINEN, KEITH	OPERATING SUPPLIES	117.28
EFT	FIFTH THIRD BANK P-CARD	MAY PURCHASES	152,966.83
	AMZN MKTP US	CR: State of the City return	(119.94)
	MICHIGAN GRAPHICS & AW	CR: Mayor's Exchange	45.00
	CKO WWW.ISTOCKPHOTO.C	CR: Community calendar	33.00
	STK SHUTTERSTOCK	CR: Operating supplies	49.00
	PRINTSSIGNS	CR: Community promotion	29.24
	THINGS REMEMBERED 0367	CR: Employee recognition	9.00
	STK SHUTTERSTOCK	CR: Operating supplies	49.00
	TLF DONNA AND LARRYS F	CR: State of the City	16.30
	TLF DONNA AND LARRYS F	CR: State of the City	80.00
	AMZN MKTP US MZ8GZ9W41	CR: Novi 50th Anniversary	43.96
	AMERIMARK DIRECT	PRCS: Program supplies	1,304.29
	WAV TOM PLUNKARD MAGI	PRCS: Program supplies	225.00
	MUSIC THEATRE INTL	PRCS: Event supplies	1,825.00
	BENITOS PIZZA-NOVI	PRCS: Event supplies	232.54
	PARTY CITY 4124	PRCS: Event supplies	247.87
	VOICESONIC	FM: Operating supplies	275.85
	AMZN MKTP US MN8M672U2	PM: Operating supplies	26.82
	AMZN MKTP US MN7DX32V2	PM: Custodial supplies/Parks	32.88
	AMZN MKTP US MN87T0QJ0	Mgr: Office supplies	19.99
	PAYPAL ADVANCEDKIO	IS: Internal technology/Cdev	249.00
	AMZN MKTP US MN9K371R0	IS: Internal technology/DPW	34.94
	AMAZON.COM MN9RA0J40 A	FM: Operating supplies	7.99
	AMZN MKTP US MN6R914U1	IS: Internal technology/DPW	11.24

AMZN MKTP US MZ6DN46X2	PD: Operating supplies	299.00
DOUBLETREE	CD: Conference sales tax refund	(6.54)
DOUBLETREE	CD: Conferences/workshops	235.44
DIAMOND JIM BRADY'S	CD: Operating supplies	38.30
BNZ GAME OFFICIALS	PRCS: Referee payment	483.84
BNZ GAME OFFICIALS	PRCS: Referee payment	969.23
BNZ GAME OFFICIALS	PRCS: Referee payment	365.14
BNZ GAME OFFICIALS	PRCS: Referee payment	374.92
BNZ GAME OFFICIALS	PRCS: Referee payment	601.01
FACEBK HWYBKJSR82	PRCS: Marketing expense	25.00
BNZ GAME OFFICIALS	PRCS: Referee payment	973.35
SHERATON	Clerk: Conferences/workshops	373.66
DELTA	Clerk: Conferences/workshops	30.00
WESTIN	Clerk: Conferences/workshops	340.96
DELTA	Clerk: Conferences/workshops	30.00
AMZN MKTP US MN2NY1T72	Clerk: Election supplies	14.98
AMZN MKTP US MN8SF1AD1	Clerk: Operating supplies	28.50
OTC BRANDS, INC.	Clerk: Operating supplies	45.20
U-HAULNOVI FEED LLC	Clerk: Election supplies	308.44
BENITOS PIZZA-NOVI	Clerk: Election supplies	138.62
SCIENCETELLERS	PRCS: Program expenses	350.00
WAV TOM PLUNKARD MAGI	PRCS: Program expenses	225.00
MICHIGAN RECREATION & REV.COM	PRCS: Program expenses	262.00
AMZN MKTP US MN6C36U62	CR: Cable production	2.00
REV.COM	CR: Cable production	33.84
STK SHUTTERSTOCK	CR: Cable production	7.00
ANC NEWSPAPERS.COM	CR: Cable production	49.00
REV.COM	CR: Cable production	7.95
AMZN MKTP US MZ8ZD7YK2	CR: Cable production	3.00
ENTERPRISE RENT-A-CAR	CR: Cable production	10.49
DULLES GREENWAY QPS	PD: Conference expense	398.52
INMOTION IAD-D1	PD: Conference expense	4.75
METRO AIRPORT PARKING	PD: Office supplies	42.39
UNITED AIRLINES	PD: Conference expense	72.00
DELTA	PD: Conference expense	30.00
DULLES GREENWAY QPS	PD: Conference expense	30.00
SOLAR MASTERS INC	PD: Conference expense	4.75
MARATHON PETRO97691	DPW: Sign supplies	1,640.00
BP#2929388FAIRVIEW QPS	PD: Gas	45.75
BP#2929388FAIRVIEW QPS	PD: Gas	39.45
MARATHON PETRO97691	PD: Gas	27.65
BP#2928471ROSE CITYQPS	PD: Gas	42.10
BP#9131921CK #5673 QPS	PD: Gas	33.10
MARATHON PETRO97691	PD; Gas	27.80
MARATHON PETRO97691	PD: Gas	41.16
FULL SOURCE LLC	PD: Gas	40.61
SP RECONK9	PD: Operating supplies	349.01
MICHIGAN RECREATION & FACEBK BM556KSE42	PD: K9 supplies	2,208.63
FACEBK BM556KSE42	PRCS: Program expenses	186.00
FACEBK BM556KSE42	PRCS: Marketing	11.10
FACEBK BM556KSE42	PRCS: Marketing	4.76
FACEBK BM556KSE42	PRCS: Marketing	20.00
FACEBK BM556KSE42	PRCS: Marketing	10.00
FACEBK BM556KSE42	PRCS: Marketing	20.00
FACEBK BM556KSE42	PRCS: Marketing	20.00
SAMSClub #6657	Assess: Office supplies	49.92
APPRAISAL INSTITUTE	Assess: Office supplies	61.00
PAYPAL REALTYRATES	Assess: Memberships/dues	235.00
PANERA BREAD #600667	PRCS: Office supplies	18.01
TREETOPS LODGING	DPW: Conferences/workshops	312.66
WASTE MGMT WM EZPAY	DPW: Rubbish	1,665.54
MARRIOTT	DPW: Conferences/workshops	814.96
SQU SQ THE BLUE NILE	DPW: Conferences/workshops	35.00
DELTA	DPW: Conferences/workshops	30.00
DELTA	DPW: Conferences/workshops	30.00
TAXI SVC SALT LAKE CIT	DPW: Conferences/workshops	32.89
SP ESAFETY SUPPLIES,	DPW: Operating supplies	681.78
BENITOS PIZZA-NOVI	PRCS: Sr transportation mtg	55.99
CARRIAGE CLEANERS	PRCS: Community center	30.00

WAL-MART #5893	PRCS: Community center	(16.38)
MUSIC THEATRE INTL	PRCS: Theatre programs	1,675.00
AMZN MKTP US MN69G8E70	PRCS: Community center	14.90
WAL-MART #5893	PRCS: Community center	30.70
AMAZON.COM MZ2HL8RA1 A	PRCS: Community center	14.84
U-HAULCOMPASS SELF STO	CR: Cable production	57.08
B&H PHOTO 800-606-696	CR: Cable production	48.74
SPEEDWAY 02202 10	CR: Cable production	5.01
GFS STORE #1985	OAS: Event supplies	22.19
GFS STORE #1985	OAS: Event supplies	6.99
YODERS MEAT AND CHEESE	OAS: Event supplies	3.39
HOBBY-LOBBY #645	LIB:Program expense	23.89
WM SUPERCENTER #5893	LIB:Program Expense	6.32
BENITOS PIZZA-NOVI	LIB:Program Expense	33.75
BATTERIES+BULBS #0727	LIB:Building Maint.	85.95
TECHSOUP	LIB:Technology Library expense	5.00
MEIJER INC #122 Q01	LIB:Program Expense	35.64
USPS.COM CLICKNSHIP	LIB:Postage	14.35
ONE WORLD MARKET	LIB:Program Expense	28.75
TELNETWORLDWIDE	LIB:Telephone	414.95
CAKES N SHAKES	LIB:Program Expenses	201.97
SAMS CLUB #6657	LIB:Program Expense	83.44
JOHNS SANITATION INC	PRCS: Event supplies	300.00
AMAZON WEB SERVICES	CD: Hosting Fee	79.27
AMAZON WEB SERVICES	DPW: Hosting Fee	79.27
AMAZON WEB SERVICES	W&S: Hosting Fee	79.27
AMAZON WEB SERVICES	W&S: Neptune AMI-Hosting Fee	1,248.36
AMAZON.COM MN0HH5SO2	CD: Operating supplies	97.80
HOBBY-LOBBY #645	CD: Office supplies	29.97
HOBBY-LOBBY #645	CD: Office supplies	20.46
COLD STREAM FARM LLC	DPW: Tree maintenance	223.94
SAVANCE LLC	DPW: Software renewal	500.00
PLURALSIGHT	IT: Online training	29.00
VOLGISTICS INC	Mgr: Volunteer Software	214.00
SAVANCE LLC	PRCS: Software renewal	500.00
MARRIOTT	DPW: Conference expense	1,140.46
BUDGET RENT-A-CAR	DPW: Conference expense	0.43
AIRLINES PARKING	DPW: Conference expense	72.00
DELTA	DPW: Conference expense	30.00
BENITOS PIZZA-NOVI	Eng: Conferences/workshops	227.28
DELTA	DPW: Conference expense	30.00
PANERA BREAD #608009	DPW: Conferences/workshops	123.37
DEL CITY	PD: Vehicle maintenance	504.56
PILGRIM AUTO	PRCS: Vehicle maintenance	2,529.50
PILGRIM AUTO	OAS: Vehicle maintenance	2,434.26
PILGRIM AUTO	PM: Vehicle maintenance	1,084.29
PILGRIM AUTO	PM: Vehicle maintenance	1,018.32
PILGRIM AUTO	PM: Vehicle maintenance	2,007.96
PILGRIM AUTO	DPW: Vehicle maintenance	2,504.06
SNAP GEOFILTERS	CR: Spring Palooza	28.03
OAKLAND PRESS	CR: Magazines/periodicals	6.24
NOVI HIGH SCHOOL	PD: Uniforms	107.00
RED STAR MFG LLC	Fire: Operating supplies	285.00
OHD, LLLP	Fire: SCBA supplies	810.00
THE HOME DEPOT #2737	PD: Community promotion	29.53
DTV DIRECTV SERVICE	PD: Utilities	35.00
ONLINESTORES	PD: Range expense	165.15
AMZN MKTP US MN0R44A92	PD: Range expense	41.74
DD/BR #336551	PD: Community promotion	379.60
INTUIT IN SILIPINT	PD: Operating supplies	925.90
AMZN MKTP US MN33N3PR1	PD: Range supplies	26.99
DD/BR #336551	PD: Training	9.53
STATE DEQ MEDICAL WAST	Fire: Operating supplies	75.00
DD/BR #336551	PD: Training	15.48
AMZN MKTP US MZ2FG6W82	PD: Range supplies	13.99
MICHIGAN MUNICIPAL LEA	MGR: Conference	170.00
THE TABLE GROUP	MGR: Workshop	1,332.44
AMZN MKTP US MN6UK7UA2	PD: Dispatch	114.46
INTUIT IN IALEIA INC	PD: Memberships/dues	50.00

BUSCH'S #1205	PD: Police recruitment	12.98
BUSCH'S #1205	PD: Community promotion	19.48
N AMERICA RESCUE PRODU	FD: Operating supplies	5,126.74
KALAHARI RESORT- OH	PD: SRT	395.83
COURTYARD BY MARRIOTT	FD: Conference	560.48
PANERA BREAD #608009	PD: Conference	84.95
SCHOOLCRAFT WEB PAY	PD: Training	700.00
SCHOOLCRAFT WEB PAY	PD: Training	700.00
SCHOOLCRAFT WEB PAY	PD: Training	700.00
SCHOOLCRAFT WEB PAY	PD: Training	700.00
KALAHARI RESORT- OH	PD: SRT	366.48
KALAHARI RESORT- OH	PD: SRT	366.48
PANERA BREAD #608009	PD: Conference	79.47
KALAHARI RESORT- OH	PD: SRT	366.48
GETTYSBURG HOTEL	PD: Conference	378.42
SUBURBANCOLLECTIONSHOW	PD: Police Academy	1,782.44
BENITOS PIZZA-NOVI	PD: Employee recognition	69.72
KROGER #361	PD: Citizen Police Academy	47.90
BENITOS PIZZA-NOVI	PD: Employee recognition	69.72
PANERA BREAD #608009	PD: Employee recognition	108.96
HOLIDAY INNS	FD: Conference	296.48
PANERA BREAD #600667	PD: Employee recognition	43.43
BENITOS PIZZA-NOVI	PD: Conference	120.26
SPRINGHILL SUITES	PD: Conference	989.80
WRISTBANDEXPRESSCOM	PD: Operating supplies	25.10
DOUBLETREE	PD: Training	354.90
WEB NETWORKSOLUTIONS	I.S.: Domain Renewal	31.98
WEB NETWORKSOLUTIONS	I.S.: Domain Renewal	15.99
HARBOR FREIGHT TOOLS 6	W&S: Water line maintenance	41.98
HARBOR FREIGHT TOOLS 6	W&S: Operating supplies	161.81
AMAZON.COM MN3BP4361	PRCS: Event supplies	19.99
CROWN AWARDS INC	PRCS: Event supplies refund	(14.09)
CROWN AWARDS INC	PRCS: Event supplies	248.83
LERMG	PD: Conference	99.00
AMZN MKTP US M64757CC1	CR: Office supplies	20.40
AMZN MKTP US M61BT5F11	CR: Office supplies	7.98
NOVI CHAMBER OF COMMER	CR: Memberships/dues	685.00
GAP ONLINE	CR: Mayor's exchange	282.52
GAP ONLINE	CR: Mayor's exchange	26.45
LANDS END BUS OUTFITTE	CR: Mayor's exchange	242.63
ATT BUS PHONE PMT	FACILITES - Utilities - Telephone	10,786.80
DTE ENERGY 800-477-474	FACILITIES - Utilities - Electric	31,078.45
FEDEX 479515989	Eng: Postage	21.03
FEDEX 479305681	Eng: Postage	21.03
FEDEX 479017906	PD: Postage	58.03
FEDEX 478605520	Eng: Postage	33.03
CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	11,362.92
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	6,608.03
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	18,646.45
CENTURYLINK/SPEEDPAY	FACILITES - Utilities - Telephone	655.87
FEDEX 478034639	PD: Postage	31.79
D J WALL-ST-JOURNAL	Mgr: Periodicals	38.99
MICHIGAN ASSOCIATION O	Fin: Conferences/workshops	801.00
FEDEX 477363811	PD: Postage	27.89
FEDEX 477076950	Eng: Postage	31.87
JP PARK WAYSIDE VDYKES	FM: Grounds maint - refund	(40.17)
FUNCTIONAL FLOORS & FI	FM: Township Hall maintenance	1,494.00
THE KICK PLATE STORE	FM: Building maintenance	239.72
JP PARK WAYSIDE VDYKES	FM: Grounds maintenance	197.53
BLOCKS STAND & GREENHO	FM: Grounds maintenance	651.56
AMAZON.COM MN4IB7Z11	PD: Office supplies	87.99
BEST BUY MHT 00004176	FM: Building maintenance	239.99
AMZN MKTP US MZ0L9RF1	FM: Office supplies	22.79
PANERA BREAD #608009	HR: Wellness program	45.85
BGC 000000000000751105	HR: Pre-employment testing	89.90
PAYPAL MICHIGANPUB	HR: Conferences/workshops	120.00
COMFORT INNS	Treas: Conference expense	248.85
WHITLOCK BUSINESS SYST	Treas: Print utility bills	596.75
WHITLOCK BUSINESS SYST	Treas: Postage for Utility Bills	1,528.97

WHITLOCK BUSINESS SYST	Treas: Print utility bills	123.81
WHITLOCK BUSINESS SYST	Treas: Postage for Utility Bills	361.90
OFFICEMAX/DEPOT 6342	PRCS: Office supplies	19.99
FUN EXPRESS	PRCS: Marketing	74.15
MICHIGAN RECREATION & GROUPMAP TECHNOLOGY	PRCS: Conference	400.00
MICHIGAN MUNICIPAL LEA	Council: Internal technology	8.00
MICHIGAN ECONOMIC DEVE	Mgr: Conferences/workshops	120.00
HILTON	ED: Conference	110.00
HILTON	Mgr: Conferences/workshops	413.86
INTERNATION	Mgr: Conferences/workshops	298.18
DETROIT CHINESE BUSINE	Mgr: Conferences/workshops	149.00
BUSCH'S #1205	ED: Conference	919.08
BIG TOMMYS PARTHENON	CR: Novi University	13.58
PP BUMPINBUBBL	CR: Novi University	91.00
AMZN MKTP US	CR: Palooza	481.61
INT IN ACME PARTYWORK	CR: Palooza	(8.50)
PP LITTLE CONDUCTORS	CR: Palooza	1,122.50
SQUARE SQ TERRY PFEI	CR: Palooza	230.00
JOHNS SANITATION INC	CR: Palooza	200.00
AMZN MKTP US MZ6R65WB2	CR: Palooza	372.00
AMZN MKTP US MZ7XX7W32	CR: Palooza	25.50
GREAT LAKES ACE HDWE	CR: Palooza	93.96
	CR: Operating supplies	8.37

GRAND TOTAL

\$ 2,798,000.22

GENERAL FUND	101	424,695.51
MAJOR STREET FUND	202	88,502.47
LOCAL STREET FUND	203	154,668.28
MUNICIPAL STREET FUND	204	8,915.10
PARKS, REC & CULTURAL SVCS FUND	208	46,249.51
TREE FUND	209	8,956.00
DRAIN FUND	210	36,489.48
PEG CABLE FUND	263	1,073.12
FORFEITURE FUND	266	2,208.63
LIBRARY FUND	268	27,120.03
LIBRARY CONTRIBUTION	269	10,128.68
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	601,423.51
ICE ARENA FUND	590	1,054.18
WATER AND SEWER FUND	592	1,284,094.45
AGENCY FUND	701	102,418.79
STREET LIGHTING 204108 - TOWN CENTER ST	856	2.48

GRAND TOTAL

\$ 2,798,000.22