

CITY OF NOVI
Warrant 1034
Monday, April 15, 2019

Check	Vendor Name	Description	Amount
154284	3CMA	MEMBERSHIP DUES	400.00
154285	A AND R PLUMBING LLC	BUILDING MAINTENANCE	1,073.63
154286	ABSOPURE WATER CO	OPERATING SUPPLIES	228.34
154287	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES	38,284.84
154288	ACE CUTTING EQUIPMENT INC	BUILDING MAINTENANCE	51.55
154289	ACTION TRAFFIC MAINTENANCE INC.	ROUTINE MAINTENANCE	1,090.00
154290	ADAMS ELECTRONICS COMPANY	PLOW	830.90
154291	AIRGAS USA, LLC	BUILDING MAINTENANCE	506.05
154292	ALL AMERICAN EMBROIDERY, INC.	SPORTS CAMPS	289.30
154293	ALL TRAFFIC SOLUTIONS	OPERATING SUPPLIES	587.50
154294	ALLIE BROTHERS INC	SUPPLIES	2,294.74
154295	AMAZON	COMPUTER SUPPLIES	1,312.14
154296	AMELIA PURDY-KETCHEM	CASH BANK FOR THEATRE	600.00
154297	AMERICAN GENERATORS SALES AND	SANITARY MAINTENANCE	485.00
154298	ANGLIN CIVIL, LLC	CONST: PRC034 VILLA BARR PARK PEDESTRIAN	11,822.89
154299	APPLIED IMAGING	BUILDING MAINTENANCE	2,206.39
154300	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	1,014.46
154301	ART CRAFT DISPLAY INC	OPERATING SUPPLIES	220.00
154302	AS ROGAN, LLC, MY HOUSE FITNESS	GENERAL FITNESS PROGRAM	266.00
154303	ASCENSION PROVIDENCE HOSPITAL-NOVI	SUPPLIES	306.00
154304	ATLAS OIL COMPANY	INTERNAL TECHNOLOGY	75.00
154305	AYANE GRUBBS	CONFERENCE/LODGING/TOLLS/FUEL REIMBURSEMENT	725.38
154306	B & B LANDSCAPING	WINTER MAINTENANCE	60,350.00
154307	BAKER, BILL -MATCO TOOL DISTRIBUTOR	VEHICLE MAINTENANCE	641.98
154308	BALDRIDGE, TRENDA	CHORALAIRES	400.00
154309	BARNES & NOBLE	LIBRARY MATERIAL	301.61
154310	BELLE TIRE	VEHICLE MAINTENANCE	283.98
154311	BEYER, TODD A.	SPORTS CAMPS	1,635.90
154312	BIDNET	SALES	1.25
154313	BLUE STAR, INC.	WATER TOWER DEBRIS REMOVAL	10,670.00
154314	BLUEWATER TECHNOLOGIES, INC.	GUN RANGE PHASE 1 - 4 PORT SWITCH ADD	7,440.14
154315	BRIAN RILEY	MEALS/CONFERENCE	60.00
154316	BRODART CO.	LIBRARY MATERIAL	7,922.37
154317	BRUSH, EMILY	LIBRARY PROGRAMMING	60.22
154318	BUTLER, LARRY	DUES	270.00
154319	C-MAR PRODUCTS INC	GROUND MAINTENANCE	254.00
154320	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE	3,027.36
154321	CAPITAL TIRE INC	VEHICLE MAINTENANCE	1,596.24
154322	CARRITHERS, JOYCE M	WITNESS	14.64
154323	CARRITHERS, JR. RICHARD. D	WITNESS	14.64
154324	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY	418.27
154325	CHALLENGER SPORTS TEAMWEAR, LLC	SPORTS UNIFORMS 18-19	2,834.14
154326	CITY OF FARMINGTON HILLS	CONFERENCE	1,200.00
154327	CIVICPLUS, INC.	SERVICE CHARGES	2,206.14
154328	CLARK'S WINDSHIELD REPAIR SERVICE	VEHICLE MAINTENANCE	45.00
154329	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	208.50
154330	CORTNEY HANSON	MEALS/CONFERENCE	55.00
154331	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY	1,171.67
154332	COUGAR SALES & RENTAL INC	EQUIPMENT MAINTENANCE	295.74
154333	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	608.21
154334	CREATING SUSTAINABLE LANDSCAPES LLC	INVASIVE SPECIES REMOVAL (BUCKTHORN)	11,887.00
154335	CUMMINS-ALLISON CORP	OFFICE SUPPLIES	729.00
154336	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	6,423.50
154337	D.V.M. UTILITIES, INC	GRAND RIVER AND JO DRIVE SANITARY SEWER	88,759.37
154338	DEBORAH MARTINEZ	MEALS/CONFERENCE	60.00
154339	DELL MARKETING L.P.	INTERNAL TECHNOLOGY	2,568.04
154340	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	1,057.22
154341	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	7,510.00
154342	VOID		-
154343	DTE ENERGY	STREET LIGHT OPERATIONS	28,778.51
154344	DU ALL CLEANING INC.	INDOOR GUN RANGE OPERATING COSTS	6,923.99
154345	EJ USA, INC.	WATER LINE MAINTENANCE	1,379.16

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154346	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	52.80
154347	ELLSWORTH INDUSTRIES INC.	OPERATING SUPPLIES	3,559.47
154348	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES	5,250.00
154349	FERGUSON WATERWORKS #3386	WATER INSTALLATIONS	4,461.90
154350	FIRESERVICE MANAGEMENT LLC	SUPPLIES	2,456.50
154351	FUN EXPRESS LLC	EASTER EGG HUNT	125.85
154352	FUNSTART TENNIS	SPORTS CAMPS	436.80
154353	GALE/CENGAGE LEARNING	LIBRARY MATERIAL	546.15
154354	GIBSON, BRITANI	WITNESS	31.92
154355	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	1,962.64
154356	GLOBALSTAR USA	TELEPHONE	343.77
154357	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	158.09
154358	GRAINGER INC, W W	OPERATING SUPPLIES	103.96
154359	GRAMBLE, BRANDAN	WITNESS	11.40
154360	GRAPHIC VISIONS	OPERATING SUPPLIES	1,834.01
154361	GREAT LAKES ACE	BUILDING MAINTENANCE	68.48
154362	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	4,029.48
154363	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	500.00
154364	GREAT LAKES WATER AUTHORITY	WATER PURCHASES	673,887.63
154365	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	2,185.76
154366	GRIFOR, SUSAN	HISTORICAL COMMISSION	29.63
154367	GURGANIAN, VAUGHN	WITNESS	11.40
154368	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	200.00
154369	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	153.50
154370	HARDNOCK, ANGELA	WITNESS	23.28
154371	HESCO	SEVEN ISCO 2160 LASERFLOW SANITARY SEWER	9,720.00
154372	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	751.15
154373	HOME DEPOT CREDIT SERVICES	GROUNDS MAINTENANCE	2,973.61
154374	HOWARD L. SHIFMAN, P.C.	LEGAL FEE	1,160.00
154375	HUTCH PAVING, INC.	SAD 179 VISTAS PAVEMENT REHAB	35,070.52
154376	IDENTISYS INC	OPERATING SUPPLIES	991.37
154377	IMAGAMERICA	COMMUNITY PROMOTION	6,069.77
154378	IMAGESOFT INC	NEAMS ONBASE WATER AND SEWER RECORDS INT	1,572.50
154379	INTEGRATED SECURITY CORPORATION	HYDRA SECURITY SYSTEM FOR WEST PARK WATE	14,624.74
154380	ISCG, INC.	CONTRACTUAL SRVICES	155.00
154381	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	620.29
154382	JACK DOHENY SUPPLIES INC	SEWER LINE MAINTENANCE	476.85
154383	JACKSON, CEDRIC	WITNESS	24.90
154384	JL GEISLER SIGN COMPANY	OFFICE SUPPLIES	33.90
154385	KEYES, DOMINIQUE	WITNESS	39.48
154386	KEYES, DONNELL	WITNESS	39.48
154387	KIMBALL MIDWEST	OPERATING SUPPLIES	747.08
154388	KNIGHT TECHNOLOGY GROUP, INC	PROFESSIONAL SERVICES	900.00
154389	LANG, BETTY	WORKSHOPS	95.70
154390-154392	LE COM INC	BLDG. BOND REFUND (ESCROW)	24,500.00
154393	LEISURE UNLIMITED LLC	OLDER ADULTS	552.00
154394	LINCOLN NATIONAL LIFE INSURANCE CO	EMPLOYEE INSURANCE	9,760.77
154395	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	5,530.10
154396	M-2 AUTO PARTS, INC.	EQUIPMENT MAINTENANCE	134.89
154397	MAC'S SERVICE EQUIPMENT	EQUIPMENT MAINTENANCE	177.00
154398	MACNLOW ASSOCIATES	TRAINING	375.00
154399	MAINTENANCE TECHNOLOGY LLC	OPERATING SUPPLIES	1,061.13
154400	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	1,000.00
154401	MARIA'S ITALIAN BAKERY	WORKSHOP	721.66
154402	MARINO, TONY	OPERATING SUPPLIES	63.40
154403	MARTIN, ROESMARY	WITNESS	22.74
154404	MAUREEN UNDERHILL	MEALS/CONFERENCE	60.00
154405	MAY, JULIE	EMPLOYEE RECOGNITION	397.00
154406	MCCARREY, PAIGE	GAS REIMBURSEMENT	38.50
154407	MCLACHLAN, MICHELE	WATER REFUND 25000 GLENDA AVE	9,595.08
154408	MEADOWBROOK ART CENTER	EMPLOYEE RECOGNITION	339.54
154409	METRO SEWER CLEANERS INC	SANITARY MAINTENANCE	6,085.00
154410	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE	1,540.50
154411	MICHIGAN MUNICIPAL LEAGUE	CONFERENCE	325.00
154412	MICHIGAN PETROLEUM TECHNOLOGIES	VEHICLE MAINTENANCE	148.15
154413	MICHIGAN POLICE TRAINING	TRAINING	295.00
154414	MIDWEST COLLABORATIVE FOR LIBRARY	ELECTRONIC RESOURCES	5,324.17
154415	MIDWEST TAPE, LLC	LIBRARY MATERIAL	3,063.32
154416	VOID		

154417	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	347.40
154418	MOBILE MINI, LLC	EQUIPMENT RENTAL	155.61
154419	NOVI ROTARY CLUB	MEMBERSHIP DUES	1,203.00
154420	NOVI WATER DEPARTMENT	WATER AND SEWER	4,737.25
154421	NSA ARCHITECTS, ENGINEERS, PLANNERS	CONSTRUCTION ADMIN- DPS	115,622.48
154422	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	783.67
154423	OAK PARK PUBLIC LIBRARY	LIBRARY MATERIAL	31.00
154424	OAKLAND COMMUNITY COLLEGE	TRAINING	1,345.00
154425	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES	1,708.00
154426	OAKLAND COUNTY HISTORICAL RESOURCES	HISTORICAL COMMISSION	600.00
154427	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TOWN CENTER DRIVE THRU LIC	30.00
154428	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PULTE EMERSON PARK SAN SEW	30.00
154429	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PULTE EMERSON PK WATER SYS	30.00
154430	OFFICE DEPOT	OFFICE SUPPLIES	629.19
154431	ONSITE SOLUTIONS INC	YOUTH SOCCER LEAGUE	300.00
154432	ORCHARD, HILTZ & MC CLIMENT	NINE MILE GRAVITY SEWER CE SERVICES	84,630.46
154433	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	19.99
154434	ORIGINAL BIG DOG HOT DOGS LLC	SPRING INTO NOVI	500.00
154435	ORIGINAL BIG DOG HOT DOGS LLC	SPRING INTO NOVI	1,500.00
154436	PAATHSHALA, INC	GENERAL FITNESS PROGRAM	273.00
154437	PAKOR, INC.	OPERATING SUPPLIES	287.44
154438	PARAGON LABORATORIES, INC.	WATER INE MAINTENANCE	375.00
154439	PERFECT CLEANERS OF DETROIT, INC	OPERATING SUPPLIES	226.00
154440	PINNACLE - NOVI 12 LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
154441	POCO SALES INC	OPERATING SUPPLIES	4,212.50
154442	PORTS PETROLEUM COMPANY INC	GASOLINE	17,679.00
154443	PRECISE MRM LLC	INTERNAL TECHNOLOGY	5,489.97
154444	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	1,120.00
154445	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	185.10
154446	QUILL CORPORATION	OFFICE SUPPLIES	420.20
154447	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	2,120.62
154448	RAD-A-TATTOO LLC	SPRING INTO NOVI	425.00
154449	REPUBLIC SERVICES, INC	LIFT STATION MAINTENANCE	306.07
154450	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	537.04
154451	RHODE ISLAND NOVELTY, INC.	LIBRARY PROGRAMMING	90.00
154452	RICH OSTERMAN ELECTRIC CO., INC.	BUILDING MAINTENANCE	2,907.00
154453	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	8,398.64
154454	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES	35,651.55
154455	VOID		-
154456	ROWERDINK INC	VEHICLE MAINTENANCE	1,232.18
154457	RYL FLEXIBILT THERAPIES LLC	OLDER ADULTS	602.00
154458	SAM'S CLUB DIRECT	COMMUNITY CENTER	1,606.84
154459	SAM'S CLUB DIRECT	WORKSHOPS	147.62
154460	SCHOOLCRAFT COLLEGE	WORKSHOP	750.00
154461	SCHWARTZ, MARGARET	OLDER ADULTS	372.00
154462	SECURITY CORPORATION	CONTRACTUAL SERVICES	9,735.67
154463	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING	468.05
154464	SIGNS BY TOMORROW	OPERATING SUPPLIES	25.00
154465	SIRCHIE FINGER PRINT LABORATORIES L	OPERATING SUPPLIES	41.10
154466	ST JOHN PROVIDENCE HOSPITAL	OPERATING SUPPLIES	238.00
154467	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE	959.10
154468	STATE OF MICHIGAN	SALES TAX MARCH	42.89
154469	STATE OF MICHIGAN	OPERATING SUPPLIES	145.00
154470	STEVENSON, APRIL	LIBRARY BOOKS	330.00
154471	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	510.00
154472	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE	432.50
154473	SYED, IMRAN J.	LIBRARY PROGRAMMING	200.00
154474	T-MOBILE USA, INC	TELEPHONE	260.68
154475	TAX MANAGEMENT ASSOCIATES, INC.	PERSONAL PROPERTY ACCOUNTS PROCESSED	18,102.00
154476	TECH LOGIC CORPORATION	COMPUTER SUPPLIES	1,000.00
154477	TECHSAL	YOUTH SOCCER LEAGUE	1,920.00
154478	TEL SYSTEMS	COMPUTER SUPPLIES	8,333.00
154479	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	171.00
154480	TERRELL, JAULON	PARK PROGRAM REFUND	150.00
154481	TOTAL BASEBALL	SPORTS CAMPS	1,386.00
154482	TRUCK & TRAILER SPECIALTIES, INC.	EQUIPMENT MAINTENANCE	3,059.12
154483	TSAI FONG BOOKS INC	LIBRARY MATERIAL	298.12
154484	U.S. BANK EQUIPMENT FINANCE	EQUIPMENT RENTAL	2,620.00
154485	UNITED RESOURCE, LLC	2018-19 SNOW REMOVAL - MAJOR PATHWAY'S	10,533.16

154486	USA BLUEBOOK	OPERATING SUPPLIES	146.79
154487	USA SOFTBALL OF DETROIT, MDASA	ADULT SOFTBALL LEAGUE	2,340.00
154488	VALVOLINE LLC	VEHICLE MAINTENANCE	171.63
154489	VARIPRO	EMPLOYEE FLEXIBLE SPENDING	4,660.40
154490	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	1,305.56
154491	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	1,361.25
154492	WILLIAMS SCOTSMAN, INC	EQUIPMENT RENTAL	3,269.33
154493	WOLOSKI, BRIAN	GAS REIMBURSEMENT	68.80
154494	WORLDVIEW TECHNOLOGIES GROUP	EMERGENCY COMMUNICATION SERVICE	269.50
154495	XPRT LAWN AND SNOW INC.	SNOW REMOVAL FOR CIVIC CENTER AND POLICE	3,475.00
EFT	FIFTH THIRD BANK P-CARD	MARCH PURCHASES	158,702.07

	WALGREENS #4454	CR: Employee recognition	2.99
	SAMS CLUB #6657	PD: Employee recognition	61.62
	THINGS REMEMBERED 0367	CR: Employee recognition	109.00
	PAPER DIRECT	CR: Operating supplies	125.98
	AMAZON MARKETPLACE	CR: Event supplies	5.99
	AMAZON MARKETPLACE	CR: Operating supplies	67.89
	PEWABIC POTTERY	CR: Employee recognition	763.00
	AMAZON MARKETPLACE	CR: Operating supplies	67.55
	THINGS REMEMBERED 0367	CR: Employee recognition	70.99
	PAPER DIRECT	CR: Community promotion	107.04
	AMAZON MARKETPLACE	CR: Event supplies	76.93
	FACEBK WV4XNKWT2	PRCS: Program supplies	6.82
	AMAZON MARKETPLACE	PRCS: Program supplies	334.34
	SWEETWATER SOUND	PRCS: Program supplies	1,194.00
	DISCOUNT DANCE SUPPLY	PRCS: Program supplies	27.81
	AMAZON MARKETPLACE	PRCS: Event supplies	41.58
	AMAZON MARKETPLACE	PRCS: Event supplies	409.85
	TST NOVI COFFEE AND T	PRCS: Program supplies	31.66
	HUNTINGTON CLEANERS	PD: Operating expenses	150.00
	MOBILE MINI	PM: Equipment rental/lease	466.83
	AMAZON MARKETPLACE	IS: Internal technology	98.91
	AMAZON MARKETPLACE	PM: Operating supplies	5.99
	AMAZON MARKETPLACE	DPW: Telephone	17.99
	AMAZON MARKETPLACE	FM: Operating supplies	26.97
	AMAZON MARKETPLACE	PD: Supplies-Desks/chairs	74.04
	AMAZON MARKETPLACE	FM: Custodial supplies	15.99
	AMAZON MARKETPLACE	PM: Operating supplies	179.99
	AMAZON MARKETPLACE	FM: Custodial supplies	12.49
	AMAZON MARKETPLACE	FM: Building maintenance	25.66
	AMAZON MARKETPLACE	PM: Lawn mower maintenance	41.99
	FACEBK FDHNWH6S82	PRCS: Marketing expense	5.00
	FACEBK FDHNWH6S82	PRCS: Marketing expense	30.00
	AMAZON MARKETPLACE	PRCS: Office supplies	74.97
	WWW.PRINTINGSYSTEMS.US	Clerk: Election supplies	37.57
	WWW.PRINTINGSYSTEMS.US	Clerk: Election supplies	660.63
	WWW.PRINTINGSYSTEMS.US	Clerk: Election supplies	688.25
	PAYPAL MAMC	Clerk: Conferences/workshops	525.00
	AMAZON MARKETPLACE	Clerk: Operating supplies	16.61
	COMFORT INNS	Clerk: Conferences/workshops	248.85
	WWW.PRINTINGSYSTEMS.US	Clerk: Election supplies	328.25
	FACEBK YCPQZKNQG2	PRCS: Program marketing	16.25
	WM SUPERCENTER #5893	PRCS: Event supplies	20.17
	AMAZON MARKETPLACE	PRCS: Event supplies	43.98
	PARTY CITY 4124	PRCS: Event supplies	82.81
	SAMSClub #6657	PRCS: Event supplies	128.72
	MICHIGAN RECREATION &	PRCS: Program expenses	15.00
	MICHIGAN THANKSGIVING	PRCS: Program expenses	25.00
	ETSY.COM - DARKIDEALS	PRCS: Event supplies	66.25
	CRANBROOK EDUCATIONAL	PRCS: Program expenses	728.00
	AMAZON MARKETPLACE	PRCS: Program expenses	18.94
	AMAZON MARKETPLACE	PRCS: Program expenses	42.87
	AMAZON MARKETPLACE	PRCS: Program expenses	150.92
	REV.COM	CR: Cable production	17.50
	NATIOAL ASSOCIATION OF	CR: Cable production	45.00
	REV.COM	CR: Cable production	20.00
	AMAZON MARKETPLACE	CR: Cable production	407.24
	BENITOS PIZZA-NOVI	Council: Conferences	47.93
	WWW.PRINTINGSYSTEMS.US	Clerk: Election supplies	773.00

WWW.PRINTINGSYSTEMS.US	Clerk: Election supplies	774.21
ARBORICULTURE SOCIETY	DPW: Training	452.00
SP PESTICIDE TRAININ	DPW: Training	119.27
MARATHON PETRO97691	PD: Gas	39.00
MARATHON PETRO97691	PD: Gas	41.39
MARATHON PETRO97691	PD: Gas	35.19
MARATHON PETRO97691	PD: Gas	37.69
MARATHON PETRO97691	PD: Gas	29.69
MARATHON PETRO97691	PD: Gas	32.36
MARATHON PETRO273680	PD: Gas	44.77
FACEBK Y7256JAF42	PRCS: Marketing expense	4.98
FACEBK Y7256JAF42	PRCS: Marketing expense	17.83
FACEBK Y7256JAF42	PRCS: Marketing expense	20.00
FACEBK Y7256JAF42	PRCS: Marketing expense	30.00
JOANN STORES #1933	PRCS: Program expense	36.33
REALCOMP II LTD	Assess: Memberships/dues	201.00
BUSCH'S #1205	Assess: Board of review	10.77
PANERA BREAD #600667 P	Assess: Board of review	108.65
THE LIBRARY PUB	Assess: Board of review	156.39
PANERA BREAD #600667 P	Assess: Board of review	120.08
CITYPARKSALLIANCE	PRCS: Conferences/workshops	795.00
SOUTHWEST AIRLINES	PRCS: Conferences/workshops	25.00
SOUTHWEST AIRLINES	PRCS: Conferences/workshops	25.00
SOUTHWEST AIRLINES	PRCS: Conferences/workshops	304.00
AMERICAN PUBLIC WORKS	DPW: Conferences/Workshops	20.00
WASTE MGMT WM EZPAY	DPW: Rubbish	1,686.36
G2GCHARGE.COM	PRCS: Food service license	306.25
G2GCHARGE.COM	PRCS: Food service license	306.25
G2GCHARGE.COM	PRCS: Food service license	306.25
CARRIAGE CLEANERS	PRCS: Community center	40.00
FIVE BELOW 558	OAS: Transportation	10.00
B&H PHOTO 800-606-696	CR: Cable production	10.27
B&H PHOTO 800-606-696	CR: Cable production	240.14
DOLLAR TREE	OAS: Event supplies	7.00
HOBBY-LOBBY #645	OAS: Event supplies	6.38
TARGET 00014654	OAS: Event supplies	8.49
WM SUPERCENTER #5893	OAS: Event supplies	14.93
AMERICAN GOURMET	OAS: Event supplies	16.06
GFS STORE #1985	OAS: Event supplies	9.19
GFS STORE #1985	OAS: Event supplies	44.53
MEIJER INC #122 Q01	OAS: Event supplies	6.00
GFS STORE #1985	OAS: Event supplies	69.46
BENITOS PIZZA-NOVI	LIB:Program Expense	26.75
MEIJER INC #122 Q01	LIB:Program Expense	22.31
COTTAGE INN PIZZA - CO	LIB:Program Expenses	180.90
WM SUPERCENTER #5893	LIB:Program Expense	14.82
MICHAELS STORES 3744	LIB:Program Expense	18.50
MARIA S ITALIAN BAKERY	LIB:Conferences/workshops	304.15
MICHIGAN LIBRARY ASSOC	LIB:Memberships and dues	85.00
MICHIGAN LIBRARY ASSOC	LIB:Conferences/workshops	110.00
USPS.COM CLICKNSHIP	LIB:Postage Expense	14.70
BENITOS PIZZA-NOVI	LIB: Teen Program	26.75
AMAZON MARKETPLACE	OAS: Operating supplies	84.95
AMAZON WEB SERVICES	CD: Hosting Fee	74.14
AMAZON WEB SERVICES	DPW: Hosting Fee	74.14
AMAZON WEB SERVICES	W&S: Hosting Fee	74.14
AMAZON WEB SERVICES	W&S:Neptune AMI Hosting Fee	1,737.08
WWW.IMAGIN.ORG	IS: Conferences/workshops	285.00
WYNDHAM	CD: Conferences/workshops	(4.98)
WYNDHAM	CD: Conferences/workshops	87.69
WYNDHAM	CD: Conferences/workshops	249.90
COMFORT INNS	CD: Conferences/workshops	(9.00)
COMFORT INNS	CD: Conferences/workshops	(9.00)
AMAZON MARKETPLACE	CD: Operating supplies	44.91
COMFORT INNS	CD: Conferences/workshops	166.50
COMFORT INNS	CD: Conferences/workshops	166.50
COMFORT INNS	CD: Conferences/workshops	166.50
THE HOME DEPOT 2737	CD: Operating supplies	245.69
AMAZON MARKETPLACE	CD: Operating supplies	28.72

DANNMAR EQUIPMENT MAXJ	PM: Operating supplies	209.00
VOLGISTICS INC	Mgr: Volunteer software	168.00
HELP	IT: Network monitoring	757.24
PLURALSIGHT	IT: Online training	29.00
REGISTER@FAA 33NNWWC	PM: Equipment maintenance	10.00
INT IN DETROIT TRAINI	PM: Conferences/workshops	170.00
DELTA	DPW: Conferences/workshops	273.30
BLUETRACK	DPW: Operating supplies	365.88
INTL SOC ARBORICULTURE	DPW: Operating supplies	89.90
DELTA	DPW: Conferences/workshops	298.30
BUDGET RENT-A-CAR	DPW: Conferences/workshops	300.11
AMERICAN PUBLIC WORKS	DPW: Office supplies	99.00
MGFOA REGISTRATION FEE	DPW: Conferences/workshops	240.00
EB OAKLAND COUNTY ANN	Mgr: Conferences/workshops	50.00
GROUPMAP TECHNOLOGY	IT: Internal technology	8.00
SEC OF STATE ESERVICES	DPW: Memberships/dues	20.35
AMERICAN PUBLIC WORKS	DPW: Vehicle maintenance	26.01
AMAZON MARKETPLACE	PD: Vehicle maintenance	105.89
GOVT SOCIAL MEDIA	CR: Conferences/workshops	(347.50)
AMAZON MARKETPLACE	CR: Employee recognition	1,050.00
OAKLAND PRESS	CR: Periodicals	6.24
PAYPAL LAW WEBINAR	PD: Training	99.00
B&H PHOTO 800-606-696	PD: SRT	264.99
TACTICALGEAR.COM	PD: SRT	687.83
KIESLER POLICE SUPPLY	PD: SRT	365.00
CRYE PRECISION	PD: SRT	377.82
AMAZON PRIME	PD: Membership	119.00
VANGUARD INDUSTRIES EA	PD: Employee recognition	98.95
IACP	PD: Conferences/workshops	425.00
IACP	PD: Conferences/workshops	425.00
IACP	PD: Conferences/workshops	425.00
SQU SQ INTERNATIONAL	PD: Conferences/workshops	430.00
AMAZON MARKETPLACE	PD: Dispatch	15.33
MICHIGAN ASSOC OF CHIEFS OF POLICE	PD: Conferences/workshops	240.00
KROGER #361	PD: Police academy	69.06
MICHIGAN ASSOC OF CHIEFS OF POLICE	PD: Conferences/workshops	240.00
MICHIGAN ASSOC OF CHIEFS OF POLICE	PD: Conferences/workshops	240.00
KROGER #361	PD: Police academy	40.42
CHILDRENS ADVOCACY CEN	PD: Conferences/workshops	209.00
GRAND TRAV RESORT	FD: Conferences/workshops	231.70
MSU PAYMENTS	PD: Conferences/workshops	500.00
PAYPAL 1SMARTCAREE	FD: Conferences/workshops	25.00
DELTA	FD: Conferences/workshops	335.10
PANERA BREAD #608009	PD: Conferences/workshops	71.75
INT IN CENTER MASS, I	PD: Training	149.00
INT IN CENTER MASS, I	PD: Training	149.00
INT IN CENTER MASS, I	PD: Training	149.00
BAUDVILLE INC.	PD: Employee recognition	211.40
AMAZON MARKETPLACE	PD: CERT	44.90
KALAHARI RESORT- OH	PD: SRT	98.97
KALAHARI RESORT- OH	PD: SRT	98.97
KALAHARI RESORT- OH	PD: SRT	98.97
KALAHARI RESORT- OH	PD: SRT	98.97
OAKLAND TACTICAL	PD: SRT	5,940.00
MICHIGAN ASSOC OF CHIEFS OF POLICE	PD: Office supplies	175.00
NFPA NATL FIRE PROTECT	FD: Memberships/dues	315.00
KROGER #361	FD: Employee recognition	21.45
USPS PO 2568700167	PD: Postage	29.85
PANERA BREAD #608009 P	PD: Conferences/workshops	(37.62)
KELLOGG CENTER	PD: Conferences/workshops	80.25
BAUDVILLE INC.	FD: Employee recognition	109.45
PANERA BREAD #608009	PD: Conferences/workshops	114.46
KELLOGG CENTER	PD: Conferences/workshops	160.50
KELLOGG CENTER	PD: Conferences/workshops	160.50
HILTON	PD: Conferences/workshops	577.80
HILTON	PD: Conferences/workshops	577.80
PANERA BREAD #608009	PD: Conferences/workshops	129.43
CURIO HOTELS	PD: Conferences/workshops	1,190.49
RESIDENCE INN	PD: Conferences/workshops	949.08

USPS PO 2568700167	PD: Postage	14.20
KROGER #632	PD: Employee recognition	21.74
MI STATE POLICE PMTS	PD: Training	215.00
MI STATE POLICE PMTS	PD: Training	650.00
MICROSOFT STORE	I.S.: Internal technology	74.19
APL ITUNES.COM/BILL	I.S.: Internal technology	6.35
CRAINS DET SUBSCRIP	I.S.: Periodicals	59.00
APL ITUNES.COM/BILL	I.S.: Internal technology	6.35
APL ITUNES.COM/BILL	I.S.: Internal technology	6.35
SMARTSIGN	I.S.: Internal technology	356.41
SEMBOIA INC	W&S: Memberships/dues	60.00
THE HOME DEPOT #2737	W&S: Operating supplies	67.76
THE HOME DEPOT #2737	W&S: Water line maintenance	16.77
EB MBPA ANNUAL CONFER	W&S: Conferences/workshops	245.00
MICHIGAN ASSOC OF CHIE	PD: Operating	400.00
WAL-MART #5893	PD: Training	23.88
SPEEDWAY 02202 10	W&S: Gasoline and oil	81.70
MI SECTION AWWA	W&S: Conferences/workshops	170.00
EXXONMOBIL 99625493	W&S: Conferences/workshops	30.75
GRAND TRAV RESORT	W&S: Conferences/workshops	413.70
GRAND TRAV RESORT	W&S: Conferences/workshops	413.70
STK SHUTTERSTOCK	CR: Operating supplies	49.00
AMAZON MARKETPLACE	CR: Community promotion	55.12
OLD NAVY ON-LINE	CR: Community promotion	55.53
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	7,131.37
FEDEX 470823626	Eng: Postage	20.74
FEDEX 470823626	Eng: Postage	32.33
FEDEX 470823626	Eng: Postage	32.74
FEDEX 470823626	PD: Postage	41.39
VERIZON ONETIMEPAYMENT	FACILITIES - Utilities - Telephone	21,181.82
FEDEX 471206588	PD: Postage	27.64
CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	21,325.69
ATT BUS PHONE PMT	FACILITIES - Utilities - Telephone	8,734.30
CENTURYLINK/SPEEDPAY	FACILITIES - Utilities - Telephone	627.16
D J WALL-ST-JOURNAL	Mgr: Periodicals	38.99
FEDEX 471583272	Eng: Postage	53.66
DTE ENERGY 800-477-474	FACILITIES - Utilities - Electric	31,450.35
FEDEX 472304503	Eng: Postage	17.29
FEDEX 472908255	FD: Postage	10.40
PAYPAL RODZINAINDU	Fin: Office Supplies	16.37
PAYPAL RODZINAINDU	Mgr: Office Supplies	16.95
FEDEX 473439068	Eng: Postage	30.02
GOVERNMENT FINANCE OFF	Fin: Conference	85.00
AMAZON MARKETPLACE	FM: Building maintenance	49.10
AMAZON MARKETPLACE	Treas: Office supplies	170.44
AMAZON MARKETPLACE	FM: Building maintenance	39.98
RESTAURANT EQUIPPERS I	PRCS: Park amenities	1,156.00
AMAZON MARKETPLACE	PD: Building maintenance	49.99
AMAZON MARKETPLACE	PD: Office supplies	51.13
STATE OF MI LICENSING	FM: Memberships/dues	150.00
AMAZON MARKETPLACE	FM: Building maintenance	6.59
AMAZON MARKETPLACE	FM: Township Hall maintenance	423.34
CROWN AWARDS INC	HR: Employee wellness	16.92
INTL SOC ARBORICULTURE	DPW: Operating supplies	139.87
WHITLOCK BUSINESS SYST	Treas: Utility bill printing	569.58
WHITLOCK BUSINESS SYST	Treas: Utility bill postage	1,410.73
WHITLOCK BUSINESS SYST	Assess: Property notice printing	2,466.23
WHITLOCK BUSINESS SYST	Assess: Property notice postage	7,859.73
WHITLOCK BUSINESS SYST	Treas: Utility bill printing	779.57
WHITLOCK BUSINESS SYST	Treas: Utility bill postage	1,937.86
MICHIGAN MUNICIPAL TRE	Treas: Conferences/workshops	325.00
CITYPARKSALLIANCE	PRCS: Conferences/workshops	795.00
SOUTHWEST AIRLINES	PRCS: Conferences/workshops	295.98
PARTY CITY 4124	ED: Job Fair	8.33
STAPLES 00115659	ED: Job Fair	20.00
BIG FROG OF NOVI	ED: Job Fair	177.55
TST NOVI COFFEE AND T	ED: Job Fair	30.00
PARKING EP/PS	Mgr: Conferences/workshops	13.50
WAL-MART #5893	CR: Employee recognition	47.96

PANERA BREAD #608009	CR: Employee recognition	66.96
PANERA BREAD #608009	CR: Employee recognition	70.96
PANERA BREAD #608009	CR: Employee recognition	70.96
PANERA BREAD #608009	CR: Employee recognition	70.96
PANERA BREAD #608009	CR: Employee recognition	84.95
MILLENNIUM LIMOSINES	CR: Employee recognition	100.00
LINKS OF NOVI SINGH	CR: Ambassador Academy	1,118.99
BUSCH'S #1205	CR: Employee recognition	60.35
PANERA BREAD #608009	CR: Community promotion	95.94
BUSCH'S #1205	CR: Employee recognition	55.92
BENITOS PIZZA-NOVI	CR: Employee recognition	98.56
INT IN ACME PARTYWORK	CR: Palooza expenses	963.50
WAL-MART #5893	CR: 50th display items returned	(66.73)
STAPLES 00115659	CD: Beautification Commission	59.97
OFFICEMAX/DEPOT 6342	CD: Beautification Commission	61.58
PAYPAL BUMPINBUBBL	CR: Palooza expenses	159.06
PANERA BREAD #608009	CR: Employee recognition	95.24

GRAND TOTAL

\$ 1,711,682.15

GENERAL FUND	101	429,831.39
MAJOR STREET FUND	202	10,958.57
LOCAL STREET FUND	203	1,557.43
MUNICIPAL STREET FUND	204	67,487.10
PARKS, REC & CULTURAL SVCS FUND	208	32,215.46
TREE FUND	209	18,400.40
DRAIN FUND	210	3,196.46
PEG CABLE FUND	263	1,589.16
LIBRARY FUND	268	58,096.98
LIBRARY CONTRIBUTION	269	1,983.58
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	140,071.37
GUN RANGE FACILITY FUND	402	7,440.14
ICE ARENA FUND	590	9,036.90
WATER AND SEWER FUND	592	894,903.46
SENIOR HOUSING FUND	594	1,591.17
AGENCY FUND	701	30,867.00
STREET LIGHTING 204109 - WEST OAKS ST	854	558.55
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	221.37
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,675.66

GRAND TOTAL

\$ 1,711,682.15