

**CITY OF NOVI**  
**Warrant 988**  
**Monday, May 22, 2017**

Check	Vendor Name	Description	Amount
141163-141169	VOIDS - PRINTER ERROR		
141170	A AND R PLUMBING LLC	EQUIPMENT MAINTENANCE (FACILITIES, W&S)	14,463.58
141171	ABC COFFEE SERVICE	OLDER ADULTS	203.77
141172	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES (NBR, PARKS & REC, W&S)	2,021.50
141173	ACTRON INTEGRATED SECURITY SYSTEMS,	VILLA BARR PROPERTY OPERATING COSTS	55.00
141174	ADORAMA INC	LIBRARY AUDIO VISUAL MATERIALS	1,663.75
141175	ADVANCED DISPOSAL ARBOR HILLS	SEWER LINE MAINTENANCE	140.79
141176	ADVANCED WIRELESS TELECOM INC.	EQUIPMENT MAINTENANCE	900.00
141177	AIRGAS USA, LLC	OPERATING SUPPLIES	123.22
141178	AJAX PAVING INDUSTRIES INC	STORM SEWER MAINTENANCE	76.95
141179	ALBERGA, KATHLEEN	LIBRARY PROGRAMMING	121.01
141180	ALL PRO EXERCISE, INC.	OPERATING SUPPLIES	105.00
141181	ALL TRAFFIC SOLUTIONS	OPERATING SUPPLIES (POLICE)	2,837.50
141182	ALLIE BROTHERS INC	SUPPLIES - UNIFORMS (POLICE, FIRE)	12,637.90
141183	ALTA EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE (DPS)	2,073.16
141184	ALTECH DOORS LLC	BUILDING MAINTENANCE (FIRE)	1,661.30
141185	AM-DYN-IC FLUID POWER INC	VEHICLE MAINTENANCE (DPS)	1,072.64
141186	AMAZON	COMPUTER SUPPLIES	130.22
141187	AMERICAN GENERATORS SALES AND	BUILDING MAINT (DPS, MEADOWBROOK, POLICE)	6,030.06
141188	ANGELO'S WHOLESALE SUPPLIES, INC.	WATER LINE MAINTENANCE	430.29
141189	APOLLO FIRE EQUIPMENT CO	SUPPLIES	851.65
141190	ARAMARK REFRESHMENT SERVICES	OFFICE SUPPLIES	631.48
141191	ARGUS-HAZCO	VEHICLE MAINTENANCE	185.00
141192	ASPLUNDH TREE EXPERT CO.	FORESTRY MAINTENANCE - PRUNING (TREE, FACILITIES)	3,953.20
141193	ATLAS OIL COMPANY	GASOLINE	244.07
141194	B & B LANDSCAPING	GROUNDS MAINTENANCE (STREETS, DPS, W&S)	25,183.00
141195	BACON MEMORIAL DISTRICT LIBRARY	LIBRARY BOOKS FINES	9.99
141196	BAETENS, SCOTT	POLICE/ MEALS/CONFERENCE	270.00
141197	BALDRIDGE, TRENDA	CHORALAIRES	1,200.00
141198	BANK OF AMERICA	APRIL CREDIT CARD PURCHASES	2,226.32
	DJ Wall Street Journal	Managers/Online Subscription	32.99
	Fedex	DPS/Shipping	18.42
	Fedex	DPS/Shipping	18.42
	DMPCO	Police/Supplies	32.47
	Fedex	DPS/Shipping	20.75
	DMPCO	Treasury/Supplies	40.90
	DMPCO	Community Development/Supplies	104.50
	Fedex	DPS/Shipping	14.56
	GFOA	Finance/Professional Services	505.00
	DHGate	Library/Programming	99.12
	Benitos	Library/Misc Expenses	248.55
	Accucut	Library/Programming	272.50
	3D Systems	Library/Computer Supplies	208.00
	Benitos	Library/Misc Expenses	(13.86)
	Steve & Rocky's	Library/Programming Expense	125.00
	Skillpath	Library/Conference	499.00
141199	BAUMGARDNER, GARY J.	COMMUNITY DEVELOPMENT/MILEAGE/CONFERENCE	155.15
141200	BCI NOVI	EMPLOYEE FLEXIBLE SPENDING REIMB	2,950.64
141201	BEYER, TODD A.	SPORTS CAMPS	1,069.20
141202	BIG FROG CUSTOM TEES AND MORE	LIBRARY UNIFORMS	165.25
141203	BRANDOW, ELEANOR	OLDER ADULTS/GOLF LEAGUE	138.00
141204	BRILLIANT SYSTEMS, LLC	EMERGENCY COMMUNICATION SERVICE	699.60
141205	BRODART CO.	LIBRARY BOOKS	2,747.34
141206	BS & A SOFTWARE, INC.	INTERNAL TECHNOLOGY	796.00
141207	BSN SPORTS INC.	ADULT SOFTBALL LEAGUE	500.00
141208	C & J PARKING LOT SWEEPING INC	GROUND MAINTENANCE	195.00
141209	C.A.R.S.	VEHICLE MAINTENANCE (POLICE)	1,219.74
141210	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE	154.29
141211	CARPENTER, JOE	FIRE/GAS REIMBURSEMENT/TRAINING	32.32
141212	CASH SOD FARM	WATER LINE MAINTENANCE	50.00
141213	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY (CITYWIDE)	20,101.95
141214	CHILTON, KIMBERLY S.	OLDER ADULTS	3,390.00
141215	CINTAS CORP	BUILDING MAINTENANCE	484.75
141216	CITY OF LIVONIA	REGIONAL PROGRAMS	102.58

141217	CIVICPLUS, INC.	SERVICE CHARGES (PARKS & REC)	1,292.04
141218	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	505.00
141219	CONSUMERS ENERGY CO	BLDG. BOND REFUND (ESCROW)	3,750.00
141220	CRANDALL-WORTHINGTON INC	CUSTODIAL DUPLIES (DPS, FACILITIES)	1,249.43
141221	CROWD CONTROL WAREHOUSE	OPERATING SUPPLIES (DPS)	1,768.20
141222	CSX TRANSPORTATION INC	TRAFFICE SERVICES - SIGNAL CROSS MAINT (STREETS)	1,978.00
141223	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	1,000.00
141224	DAN WOOD PLUMBING & HEATING	PARK BUILDING MAINTENANCE	2,610.41
141225	DAWN SPAULDING	CLERKS/MILEAGE CONFERENCE	132.15
141226	DAWN SPAULDING	CLERKS/MEALS/CONFERENCE	15.00
141227	DE GOOD, PAT	OLDER ADULTS/GOLF	138.00
141228	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (CITYWIDE)	9,415.80
141229	DETROIT REGIONAL CHAMBER	MEMBERSHIP DUES (NBR)	2,047.50
141230	DISCHER, SCOTT	FIRE/TUITION	750.00
141231	DONLEY, BERT	OLDER ADULTS/ GOLF LEAGUE	138.00
141232	DORNBOSS SIGN & SAFETY INC	SIGNING SUPPLIES (DPS)	1,018.84
141233	DU ALL CLEANING INC.	JANITORIAL CONTRACTS	6,923.99
141234	DUBOIS-COOPER ASSOCIATES INC.	PARK BUILDING MAINTENANCE	1,762.00
141235	DUCZYMINSKI, PHILIP	FIRE/GAS REBURSEMENT/CONFERENCE	115.50
141236	ELLSWORTH INDUSTRIES INC.	OPERATING SUPPLIES (STREETS)	2,152.02
141237	ENGRAVING CONNECTION	OPERATING SUPPLIES	16.24
141238	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES - 42750 GRAND RIVER (CIP)	7,270.28
141239	EPOXY PRIME COAT LLC	PARK BUILDING MAINTENANCE	3,425.00
141240	ESRI INC	2017-2018 ESRI SOFTWARE MAINTENANCE (IT)	20,050.00
141241	ETNA SUPPLY	SEWER LINE MAINTENANCE	159.75
141242	FARKAS, JULIE	LIBRARY PROGRAMMING	67.27
141243	FARKAS, JULIE	LIBRARY BOOKS	25.00
141244	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	509.05
141245	FIFTH THIRD BANK	INTEREST EXPENSE (MEADOWBROOK BONDS)	94,119.00
141246	FIRING LINE	SUPPLIES	84.00
141247	FIRING LINE INDOOR GUN RANGE &	223 AMMO (POLICE)	10,200.00
141248	FIRST CHURCH OF CHRISTIAN SCIENTIST	PARK PROGRAM REFUND	150.00
141249	FUN EXPRESS LLC	SPECIAL EVENT	156.60
141250	FUNSTART TENNIS	SPORTS CAMPS/CLINICS	1,747.20
141251	GALE / CENGAGE LEARNING	LIBRARY BOOKS	223.18
141252	GARY'S CATERING INC	SUPPLIES	407.95
141253	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES (CITYWIDE)	3,092.77
141254	GORDON FOOD SERVICE PAYMENT PROC.	OLDER ADULTS	163.24
141255	GORNO FORD INC.	2017 FORD FUSIONS (DPS)	33,490.00
141256	GOVERNOR BUSINESS SOLUTIONS, INC	OFFICE SUPPLIES	166.91
141257	GRAINGER INC, W W	OPERATING SUPPLIES	1,611.05
141258	GRAPHIC VISIONS	OFFICE SUPPLIES	545.00
141259	GRAPHIK CONCEPTS INC	VEHICLE /NEW INSTALL (POLICE)	1,154.00
141260	GREAT LAKES POWER & LIGHTING INC.	WATER LINE MAINTENANCE	2,080.25
141261	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	500.00
141262	GREAT LAKES WATER AUTHORITY	WATER PURCHASES MARCH 2017	671,909.57
141263	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE (FIRE)	3,573.30
141264	GROSSMAN, JAY M	PRINTING	600.00
141265	HAASE, LISA	PARK PROGRAM REFUND	33.00
141266	HARRELL'S, LLC	GROUND MAINTENANCE (PARKS MAINT)	4,950.17
141267	HOME DEPOT	OPERATING SUPPLIES (CITYWIDE)	1,313.30
141268	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	90.75
141269	ICS INTEGRATION SERVICES LLC	SANITARY LIFT STATION MODEMS, PRIVATE NE (W&S)	5,300.00
141270	IMAGAMERICA	COMMUNITY PROMOTION (NBR, PARKS & REC)	2,042.00
141271	IMAGESOFT INC	2017-2018 IMAGESOFT LICENSING/MAINT (IT, CLERK, HR)	36,826.53
141272	IMPRESSIVE IMPRINTS	THEATRE PROGRAM	28.85
141273	INCIDENT MANAGEMENT TEAM, INC.	MEDICAL SERVICE	500.00
141274	INTERNATIONAL CONTROLS	BUILDING MAINTENANCE	347.50
141275	ISCG, INC.	FURNITURE FOR WATER AND SEWER RENOVATION (W&S)	5,495.30
141276	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	639.00
141277	J THOMAS DISTRIBUTORS LLC	LAWN MOWER MAINTENANCE	34.04
141278	JACK DOHENY SUPPLIES INC	EQUIPMENT MAINTENANCE (W&S)	5,129.75
141279	JANSON, PAMELA L.	OLDER ADULTS	706.80
141280	JEDTECH CONSULTING, LLC	PROFESSIONAL SERVICES	805.00
141281	JL GEISLER SIGN COMPANY	OPERATING SUPPLIES	29.20
141282-141284	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES (ESCROW)	2,698.64
141285	KBK LANDSCAPING, INC.	GROUND MAINTENANCE (PARKS MAINT, FACILITIES)	7,693.00
141286	KIMBALL MIDWEST	OPERATING SUPPLIES	558.96
141287	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	92.99
141288	LEISURE UNLIMITED LLC	OLDER ADULTS	612.00

141289	LEWIS, BARBARA	PARK PROGRAM REFUND	70.00
141290	LEXISNEXIS RISK SOLUTIONS	OUTSIDE DATA PROCESSING	475.18
141291	LIFELOC TECHNOLOGIES INC	OPERATING SUPPLIES	140.00
141292	LONG, ALTHEA	PARK PROGRAM REFUND	35.00
141293	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	465.00
141294	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE (LIBRARY)	9,145.53
141295	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE (DPS)	1,505.68
141296	MAO	ASSESSING/TRAINING	30.00
141297	MARK J. GLAZER, ARBITRATOR &	LEGAL FEES - ARBITRATION (HR)	1,300.00
141298	MARK'S OUTDOOR POWER EQUIPMENT	PURCHASE OF Z-TURN MOWER (PARKS MAINT)	12,388.86
141299	MAYER, DEBORAH K	OLDER ADULTS	489.60
141300	MCCARREY, PAIGE	SUPPLIES/UNIFORMS	169.28
141301	MCCORMICK, MATTHEW D.	WITNESS	13.56
141302	MERLO CONSTRUCTION CO, INC.	2016 PATHWAY AND ADA COMPLIANCE PROGRAM	99,615.09
141303	METRO SEWER CLEANERS INC	SEWER LINE MAINTENANCE	1,161.25
141304	MEYER LABORATORY INC	CUSTODIAL SUPPLIES	622.14
141305	MICHIGAN AUTOMATIC SPRINKLER INC	SPRINKLER SYSTEM FOR GRAND RIVER FIELD (P&R)	14,650.00
141306	MICHIGAN ECONOMIC	MEMBERSHIP DUES	280.00
141307	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (DPS, POLICE, FIRE)	1,807.00
141308	MICHIGAN PETROLEUM TECHNOLOGIES	OPERATING SUPPLIES	582.10
141309	MICHIGAN SECTION AWWA	WATER & SEWER/CONFERENCE	410.00
141310	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	6,000.74
141311	VOID		-
141312	MILLENNIUM BUSINESS SYSTEMS	OFFICE EQUIPMENT LEASE	851.89
141313	MODERN LAWN, TREE & SHRUB CARE LLC	GROUND MAINTENANCE (PARKS MAINT)	5,485.00
141314	MOORE MEDICAL LLC	YOUTH SOCCER LEAGUE	188.70
141315	MOTOWN DIGITAL, LLC	STATE OF THE CITY	840.00
141316	MUELLER, NATHAN	COMMUNITY RELATIONS/MEALS/CONFERENCE	105.00
141317	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY BOOKS	126.34
141318	MUNICIPAL WEB SERVICES, INC	MUNICIPAL WEB SERVICES CONTRACT (NBR)	16,416.25
141319	MUSICAL EXPRESSIONS LLC	MUSIC PROGRAMS	633.60
141320	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
141321	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
141322	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
141323	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
141324	NORTHSTAR MEDICAL EQUIPMENT	SUPPLIES (POLICE, FIRE)	5,552.50
141325	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	376.00
141326	NORTHVILLE PARKS & RECREATION	REGIONAL PROGRAMS	1,835.80
141327	NORWOOD, CONWAY	GENERAL FITNESS PROGRAM	757.80
141328	NOVI COMMUNITY SCHOOLS	SPORTS CAMPS	1,580.00
141329	NOVI MOTIVE INC	VEHICLE MAINTENANCE	731.55
141330	NOVI WATER DEPARTMENT	WATER & SEWER	2,901.20
141331-141335	NOVI, CITY OF	ESCROW FEES PAYABLE TO CITY OF NOVI	45,699.88
141336	NSA ARCHITECTS, ENGINEERS, PLANNERS	CAPITAL OUTLAY (ICE ARENA)	3,710.00
141337	NUECHTERLEIN, PENNY	PARK PROGRAM REFUND	35.00
141338	NXTEC USA LLC	OPERATING SUPPLIES	815.07
141339	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	661.63
141340	OAKLAND COMMUNITY COLLEGE	EDUCATION AND TRAINING	975.00
141341	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES	1,794.00
141342	OAKLAND COUNTY PARKS	SIZZLING SUMMER	250.00
141343	OAKLAND COUNTY REGISTER OF DEEDS	MONITORING AGREEMENT/BOTSFORD	30.00
141344	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/HADLEYS PRO AGREEMENT	30.00
141345	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/MAGNA/WETLAND CONSERVATION	30.00
141346	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/WARRANTY DEED/NINE MILE ROAD	35.00
141347	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/MIRAGE/PARTIAL DISCHARGE	30.00
141348	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/WARRANTY DEED/ MONTEBELLO	30.00
141349	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PARTIAL DISCHARGE OF MORTGAGE	30.00
141350	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/MIRAGE/SIDEWALK EASEMENT	30.00
141351	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/SUN VALLEY/AIRTIME/SANITARY	30.00
141352	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/BRIGHTMOOR/TERMINATION	30.00
141353	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS APRIL 2017	551,775.00
141354	OLIVERIO, REMO	TUITION REIMBURSEMENT	1,621.73
141355	ONSITE SOLUTIONS INC	GROUND MAINTENANCE	900.00
141356	ORCHARD, HILTZ & MC CLIMENT	COMDOR IMPROVEMENT AUTHORITY (CITY MGR)	1,750.00
141357	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	50.40
141358	ORKIN	CONTRACTUAL SERVICES	309.67
141359	ORLICH, TERRY	COMMUNITY CENTER	47.16
141360	OSCAR W. LARSON CO.	GASOLINE (DPS)	2,128.00
141361	OVERDRIVE, INC.	LIBRARY AUDIO VISUAL MATERIALS	4,886.19
141362	PAATHSHALA, INC	GENERAL FITNESS PROGRAM	189.00

141363	PARAGON LABORATORIES, INC.	EPA WATER TESTING	315.00
141364	PARKER, GENE ANN	OLDER ADULTS	806.40
141365	PENZAK, SHAWN	OPERATING SUPPLIES	78.98
141366	PERFECT CLEANERS OF DETROIT, INC	SUPPLIES/UNIFORMS	761.50
141367	PHOENIX STONE COMPANY	GROUND MAINTENANCE (PARKS MAINT)	3,675.60
141368	PORTS PETROLEUM COMPANY INC	GASOLINE (DPS)	15,339.00
141369	PPG ARCHITECTURAL FINISHES	FIRE HYDRANT PAINTING	997.10
141370	PRECISE MRM LLC	INTERNAL TECHNOLOGY (CITYWIDE)	3,752.00
141371	PREMIER AERIAL & FLEET INSPECTION	VEHICLE MAINTENANCE (WATER & SEWER)	1,409.36
141372	PRINTING SYSTEMS	OFFICE SUPPLIES	371.88
141373	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	426.48
141374	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	77.00
141375	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	686.00
141376	QUALITY KITCHEN & MILLWORK, INC.	ICE ARENA KITCHEN CABINETS	7,500.00
141377	R.W. MEAD & SONS	BUILDING MAINTENANCE	800.00
141378	R.W. MERCER CO. INC.	VEHICLE MAINTENANCE	200.03
141379	RECORD AUTOMATIC DOORS, INC.	BUILDING MAINTENANCE	401.36
141380	RED WING SHOE STORE	SUPPLIES	132.99
141381	REECE, JEAN	PARK PROGRAM REFUND	35.00
141382	REECE, JODIE	PARK PROGRAM REFUND	10.00
141383	RHINO SEED & LANDSCAPE	SEWER AND WATER LINE MAINTENANCE	879.56
141384	RKA PETROLEUM COS., INC	GASOLINE (DPS)	7,582.76
141385	ROSSOW GROUP LLC, THE	EDUCATION AND TRAINING (POLICE)	1,485.00
141386	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE (DPS)	1,407.32
141387	RRRASOC	RECYCLING CENTER	645.70
141388	RUGGIRELLO, CHARLES	YOUTH VOLLEYBALL	120.00
141389	SAAD, ASSAD	WITNESS	8.70
141390	SAKOWSKI, DEBORAH	PARK PROGRAM REFUND	35.00
141391	SALVATORI, PHIL	OPERATING SUPPLIES	55.00
141392	SAM'S CLUB DIRECT	OLDER ADULTS	544.28
141393	SANITOR MANUFACTURING CO	OPERATING SUPPLIES	172.66
141394	SAVIN LAKE SERVICES, INC.	WALLED LAKE LAKE BOARD (ESCROW)	4,975.00
141395	SCHEER MAGIC PRODUCTIONS, INC.	LIBRARY PROGRAMMING	350.00
141396	SCREEN WORKS INCORPORATED	YOUTH SOCCER LEAGUE	107.00
141397	SIGNATURE SERVICES	SEWER LINE MAINTENANCE	6,384.90
141398	SIGNS BY TOMORROW	BUILDING GROUNDS	45.00
141399	SLEPETSKI, LINDA	OPERATING SUPPLIES	47.98
141400-141410	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	161,154.98
141411	SPARTAN DISTRIBUTORS INC	PARK BUILDING MAINTENANCE	520.00
141412	STACEY HUNTER	ASSESSING/MILEAGE/CONF	49.54
141413	STATE OF MICHIGAN	POLICE REGISTRY	474.00
141414	STATE OF MICHIGAN	COMMUNITY DEVELOPMENT/UNDERHILL/MEMBERSHIP	95.00
141415	SUNBELT RENTALS INC	WATER LINE MAINTENANCE	173.50
141416	SUNSHINE MEDICAL	OPERATING SUPPLIES	442.45
141417	SWEEPMASTER, INC	STREET SWEEPING (DRAINS)	12,000.00
141418	SYNERGY ENVIRONMENTAL	SEWER LINE MAINTENANCE	850.00
141419	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	6,442.98
141420	T-MOBILE USA, INC	COMPUTER SUPPLIES	241.86
141421	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	159.00
141422	THOMSON REUTERS - WEST	SUPPLIES	261.57
141423	TIMOTHY PATRICK HOMES LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
141424	TRI-COUNTY INTERNATIONAL	OPERATING SUPPLIES	169.58
141425	TRUCKPRO	VEHICLE MAINTENANCE (DPS)	3,487.93
141426	U.S. BANK EQUIPMENT FINANCE	EQUIPMENT RENTAL - COPIERS (CITYWIDE)	2,620.00
141427	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES - BECK 8 TO 9 MILE (STREETS)	7,063.00
141428	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES - CONTRACT ENGINEER (DPS)	22,800.00
141429	USA BLUEBOOK	OPERATING SUPPLIES	141.75
141430	VARIPRO	PROFESSIONAL SERVICES	962.25
141431	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE (POLICE)	3,423.03
141432	VELAZUEZ-GARCIA, JOHN	PARK PROGRAM REFUND	10.00
141433	VIAU, RUSSELL	ADULT SOFTBALL LEAGUE	675.00
141434	WANG, MALCOLM L.	ART EXHIBITS	343.00
141435	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL	606.94
141436	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	379.23
141437	WEST SHORE FIRE INC	OPERATING SUPPLIES	64.71
141438	WIXOM PUBLIC LIBRARY	LIBRARY BOOK FINES	26.99
141439	WOLBER, ELIZABETH FORD	CHORALAIRES	608.33
141440	WONG, MICHELLE	PARK PROGRAM REFUND	20.00
141441	WORLDPOINT ECC INC	FIRE/CONFERENCE	5,100.54
EFT	FIFTH THIRD BANK P-CARD	APRIL PURCHASES	126,117.18

J HARLEN CO INC	FM: Building maintenance	46.25
TECHSMITH CORPORATION	PD: Software	358.00
ATT CONS PHONE PMT	FACILITIES : Utilities - Telephone	9,528.03
AMAZON.COM	IT: Operating supplies	179.99
SP MEDSAV SOLUTIONS	PD: Prisoner supplies	301.59
DTE ENERGY 800-477-474	9100 070 8228 2	30,011.41
TARGET 00014654	PRCS: Program supplies	123.39
SPEEDWAY 02367 PON	PD: Gas	26.83
PLAQUEMAKER	PRCS: Event supplies	59.00
IACP	PD: Conference registration	295.00
GROUPMAP TECHNOLOGY	MGR: Membership fee	8.00
HOLIDAY INNS	DPS: Conference lodging	556.16
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HOLIDAY INNS	DPS: Conference lodging	556.16
HOLIDAY INNS	DPS: Conference lodging	556.16
HOLIDAY INNS	DPS: Conference lodging	556.16
HOLIDAY INNS	DPS: Conference lodging	556.16
HAR HARVARD BUSNS REV	MGR: Subscription	129.00
AMAZON MKTPLACE PMTS	HR: Employee program	(4.47)
AMAZON MKTPLACE PMTS	HR: Employee program	(0.77)
AMAZON.COM	PM: Operating supplies	19.14
GREEN DOT STABLES	NBR: Conferences/workshops	36.74
PAYPAL MAMC	Clerks: Conference registration	451.00
PAYPAL MAMC	Clerks: Conference registration	525.00
AMAZON MKTPLACE PMTS	HR: Employee wellness program	(2.56)
THE HOME DEPOT #2737	NBR: Event supplies	202.25
NOVI CHAMBER OF COMME	PD: Conferences/workshops	60.00
JIMMY JOHNS - 396	NBR: Employee programs	115.00
AMAZON MKTPLACE PMTS	PD: Community promotion	31.08
VZWRLSS MY VZ VB P	642075849-00004	10,068.02
SENDTHISFILE	DPS: Subscription	49.95
DELTA	PD: Conference travel	298.40
DELTA	PD: Conference travel	298.40
AAA CLUB/INSUR 0470590	PD: Employee programs	32.25
AMAZON MKTPLACE PMTS	PD: Community promotion	58.39
BP#9259847FUEL MARTQPS	PD: Gas	27.54
AMAZON MKTPLACE PMTS	HR: Employee wellness program	18.04
DELTA	DPS: Conference travel	25.00
DELTA	DPS: Conference travel	25.00
DELTA	DPS: Conference travel	25.00
DELTA	DPS: Conference travel	25.00
DELTA	DPS: Conference travel	25.00
DELTA	DPS: Conference travel	25.00
STK SHUTTERSTOCK, INC.	NBRG: Operating supplies	49.00
BENITOS PIZZA-NOVI	FD: Training	170.80
BNZ GAME OFFICIALS	PRCS: Program expenses	1,357.54
BUSCH'S #1205	NBR: Employee programs	23.65
XO COMMUNICATIONS	FACILITIES : Utilities - Telephone	1,207.62
NATIONAL ASSOCIATION OF	NBR: Membership/dues	145.00
PAYPAL MEDA	CD: Conference registration	100.00
CLARK 8504	PD: Gas	34.33
NOVI CLEANERS	PRCS: Community center	8.03
INT IN EXACT FABRICAT	FD: Project expenses	3,116.49
WAL-MART #5893	NBRG: Community promotion	24.93
GRAND TRAV RESORT & SP	PD: Conference lodging	210.80
UNITED CAB	DPS: Conference travel	27.20
AWWA.ORG	DPS: Conferences/workshops	75.00
DOUBLETREE	MGR: Conferences/workshops	247.46
SQU SQ TRANSPORTATION	DPS: Conference travel	30.00
DOUBLETREE	I.T.: Conference lodging	247.46
AMERICAN AIRLINES	I.T.: Conference travel	25.00
AMAZON.COM	PRCS: Event supplies	7.85
WHITLOCK BUSINESS SYST	W&S: Utility bill supplies	677.60
BNZ GAME OFFICIALS	PRCS: Program expenses	82.25
WWW.IMAGIN.ORG	IT: Conference registration	285.00
DELTA	DPS: Conference travel	25.00
PLAQUEMAKER	NBRG: Employee programs	420.00
AMAZON MKTPLACE PMTS	HR: Employee program	329.69
AMAZON MKTPLACE PMTS	HR: Employee program	13.54
DELTA	DPS: Conference travel	25.00
DELTA	DPS: Conference travel	25.00
DELTA	DPS: Conference travel	25.00
DELTA	DPS: Conference travel	25.00
BUSCH'S #1205	OAS: Event supplies	18.86
AIN PLASTICS	W&S: Sewer line maintenance	1,028.32
FREDPRYOR CAREERTRACK	W&S: Conferences/workshops	199.00
G2GCHARGE.COM	W&S: Conferences/workshops	76.00

WILDTYPE PLANT NURSERY	NBR: Event supplies	57.00
DOUBLETREE	I.T.: Conference lodging	146.44
IACP	PD: Conference registration	350.00
PARTY CITY	NBR: Event supplies	44.97
MOES ON TEN	NBR: Conference	30.36
PAYPAL RODZINAINDU	CD: Office supplies	68.50
FEDEX 976346749	PD: Postage	145.08
CITGO HIGHLAND Q39	PD: Gas	20.01
TOYS R US #9274 QPS	NBR: Event supplies	109.56
PIZZA MARVELOUS.	NBR: Event supplies	54.99
N AMERICA RESCUE PRODU	Fire: Uniforms	1,960.28
AMERICAN AIRLINES	I.T.: Conference	25.00
AMERICAN AIRLINES	I.T.: Conference	25.00
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	7,720.47
JOANN ETC #1933	DPS: Event supplies	26.20
BIGLIGHTBUL	NBR: Event supplies	350.00
ANGEL-GUARD PRODUCTS I	FM: Grounds maintenance	232.55
FAIRYTALEEN	PRCS: Event supplies	125.00
MILLENNIUM LIMOSINES	NBR: Event supplies	520.00
ALL DATA	FM: Operating supplies	66.09
AMERICAN AIRLINES	I.T.: Conference travel	34.86
BAVARIAN INN MOTOR LOD	PD: Training lodging	207.90
SHELL OIL 57445035108	PD: Gas	29.92
BNZ GAME OFFICIALS	PRCS: Program expenses	282.74
AMAZON MKTPLACE PMTS	PRCS: Event supplies	31.58
AMAZON MKTPLACE PMTS	PRCS: Event supplies	65.75
AMAZON MKTPLACE PMTS	PRCS: Event supplies	30.98
WILDTYPE PLANT NURSERY	DPS: Employee program	49.87
BEST BUY MHT 00004176	I.T.: Cable	58.29
CALEA INC.	PD: Conference registration	1,970.00
EDGEWORKSMA	PD: Supplies	356.04
FAMILY VIDEO #770	OAS: Event expenses	3.49
PLURALSIGHT	IT: Online training	29.00
HOLIDAY INNS	PD: Conference lodging	397.50
HOLIDAY INNS	PD: Conference lodging	397.50
MARATHON PETRO	PD: Gas	33.78
NOVI CLEANERS	laundry	8.15
CALEA INC.	PD: Conference registration	670.00
MILLENNIUM LIMOSINES	NBRG: Employee program	360.00
MILLENNIUM LIMOSINES	NBRG: Employee program	360.00
AMAZON DIGITAL SVCS 86	IT: Operating supplies	49.95
AMAZON MKTPLACE PMTS	NYA: Operating supplies	74.59
CRAINS DET SUBSCRIP	I.T.: Subscription	36.00
CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	19,674.22
LABOR ARBITRATION INST	HR: Conferences/workshops	275.00
CENTURYLINK/SPEEDPAY	FACILITIES - Utilities - Telephone	496.10
D & D'S VIDEO TRANSFER	NBR: Cable production	120.00
FIRE SAFETY CONSULTANT	CD: Conferences/workshops	70.00
KNOWBE4 INC	IT : City-wide training	1,215.00
FAMILY FRIENDLY ENTERT	NBR: Event supplies	700.00
NOVI CHAMBER OF COMME	NBR: Conference expense	120.00
NOVI CHAMBER OF COMME	MGR: Conference expense	20.00
HILTON GARDEN INN	PD: Conference lodging refund	(126.26)
MICHIGAN RECREATION &	PRCS: Program expenses	2,080.00
CTC CONSTANTCONTACT.C	NBR: Community newsletter	3.50
CLARK 8504	PD: Gas	33.57
AMAZON.COM AMZN.COM/BI	PD: Building maintenance	218.30
PANERA BREAD #667	PD: Employee programs	13.99
HILTON GARDEN INN	PD: Conference lodging	757.56
AMAZON MKTPLACE PMTS	FM: Building maintenance	75.43
PLAQUEMAKER	PRCS: Art exhibit supplies	116.00
NATO	NBRG: Cable production	550.00
JOANN ETC #1933	PRCS: Event supplies	23.94
NOVI CHAMBER OF COMME	MGR: Conference expense	20.00
SIMPLE FITNESS SOLUTIO	OAS: Program supplies	192.10
YA YA E FAVORMART	Fire: Operating supplies	63.92
PIKTOCHART	PRCS: Marketing expense	15.00
BNZ GAME OFFICIALS	PRCS: Program expenses	45.75
PANERA BREAD #608009	CD: Training expenses	114.43
URBAN LAND INSTITUTE	MGR: Memberships/dues	220.00
YOUR CHAIR COVERS INC	Fire: Operating supplies	46.53
WYNDHAM	W&S: Conferences/workshops	833.75
OMNI HOTELS	PD: Conference lodging	1,067.85
OMNI HOTELS	PD: Conference lodging	1,067.85
MSS-SOFTWR PANDA BARCO	PRCS: Event Supplies	73.54
AMAZON MKTPLACE PMTS	NBR: Cable production	40.88

MICHAELS STORES 3744	CD: Operating supplies	15.66
AMAZON MKTPLACE PMTS	PD: Building maintenance	39.88
STK SHUTTERSTOCK, INC.	NBRG: Operating supplies	49.00
AMAZON.COM	FM: Supplies return	(23.35)
CRAINS DET SUBSCRIP	NBR: Subscription	59.00
AMERICAN TRAILER MART	DPS: Trailer	3,304.00
EXXONMOBIL 97332472	PD: Gas	36.24
DELTA	W&S: Conference travel	25.00
MICHIGAN ASSOCIATION O	PD: Conference registration	240.00
MICHIGAN ASSOCIATION O	PD: Conference registration	240.00
SP MEDSAV SOLUTIONS	PD: Prisoner supplies	301.55
SHANTY CREEK RESORTS -	PD: Conference lodging	260.00
SHANTY CREEK RESORTS -	PD: Conference lodging	160.00
PARTAC PEAT CORPORATIO	PRCS- Supplies	261.76
AMAZON WEB SERVICES	CD: Data processing	91.00
AMAZON WEB SERVICES	DPS: Data processing	91.00
AMAZON WEB SERVICES	W&S: Data processing	91.00
WAL-MART #5893	OAS: Event supplies	66.00
SENDTHISFILE	I.T.: Internal technology	99.95
FACEBK 5WXU2CJ8H2	PRCS: Marketing	20.00
FACEBK 2YA36CSVT2	PRCS: Marketing	10.00
WHITLOCK BUSINESS SYST	W&S: Utility bill postage	1,960.02
WHITLOCK BUSINESS SYST	W&S: Utility bill printing	727.84
FACEBK 5HH4XB2RG2	PRCS: Event marketing	5.59
FACEBK 5HH4XB2RG2	PRCS: Event marketing	5.59
VOLGISTICS INC	IT: Software	141.00
FACEBK 2XFN9BNE42	PRCS: Marketing	4.30
FACEBK 2XFN9BNE42	PRCS: Marketing	3.18
FACEBK YWFN9BNE42	PRCS: Marketing	20.00
FACEBK YWFN9BNE42	PRCS: Marketing	0.70
FACEBK YWFN9BNE42	PRCS: Marketing	5.00
FACEBK YWFN9BNE42	PRCS: Marketing	20.00
FACEBK YWFN9BNE42	PRCS: Marketing	0.04
WILDTYPE PLANT NURSERY	FM: Grounds maintenance	204.36
PARTY CITY	PRCS: Event supplies	100.67
UPS 294313H3J2R	PRCS: Event expenses	6.90
UPS 1ZJ266TR0220021418	PRCS: Event supplies	31.45
DELTA	W&S: Conference travel	25.00
STK SHUTTERSTOCK, INC.	NBRG: Operating supplies	49.00
AMZ OFFICESUPPLY COM	PD: Office supplies	16.29
AMAZONPRIME MEMBERSHIP	PD: Office supply refund	(10.99)
AMAZONPRIME MEMBERSHIP	PD: Office supplies	99.00
AMAZONPRIME MEMBERSHIP	PD: Office supplies	10.99
KETTUNEN CENTER MI 4H	W&S: Conferences/workshops	89.25
OMNI HOTELS	PD: Conference lodging	1,067.85
OMNI HOTELS	PD: Conference lodging	1,067.85

**GRAND TOTAL** \$ 2,317,785.68

GENERAL FUND	101	494,992.71
MAJOR STREET FUND	202	18,510.91
LOCAL STREET FUND	203	107,377.31
MUNICIPAL STREET FUND	204	116,261.44
PARKS, REC & CULTURAL SVCS FUND	208	51,323.18
TREE FUND	209	3,806.90
DRAIN FUND	210	12,576.95
PEG CABLE FUND	263	1,647.90
FORFEITURE FUND	266	435.02
LIBRARY FUND	268	41,720.75
LIBRARY CONTRIBUTION	269	215.25
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	7,270.28
ICE ARENA FUND	590	12,037.56
WATER AND SEWER FUND	592	1,278,630.58
SENIOR HOUSING FUND	594	97,119.00
AGENCY FUND	701	73,859.94

**GRAND TOTAL** \$ 2,317,785.68