

CITY OF NOVI  
Warrant 1048  
Monday, November 25, 2019

Check	Vendor Name	Description	Amount
158174	ACKERMAN ACKERMAN & DYNKOWSKI	TEMPORARY GRADING EASEMENT (WATER & SEWER)	1,909.00
158175	FRANK C DENARDO JR	TEMPORARY GRADING EASEMENT (WATER & SEWER)	3,418.00
158176	1ST AYD CORPORATION	OPERATING SUPPLIES (DPW)	1,251.82
158177	A AND R PLUMBING LLC	WATER LINE MAINTENANCE (W&S)	12,330.00
158178	ABEL ELECTRONICS INC	SOUND MASKING - DPW MAIN OFFICE SPACE (CIP)	13,030.00
158179	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES (POLICE, FIRE, COMM REL, FINANCE)	1,302.10
158180	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES	68.80
158181	ACE PYRO, LLC	SPECIAL EVENT (PARKS & REC)	2,000.00
158182	ACTION TARGET	INDOOR GUN RANGE (POLICE)	4,563.86
158183	ACTION TITLE SERVICES, LLC	WATER REFUND 41732 SYCAMORE DR	61.20
158184	ADAMS ELECTRONICS COMPANY	RADIO MAINTENANCE	195.00
158185	ADVANCED TURF SOLUTIONS, INC.	GROUNDS MAINTENANCE (PARKS MAINT)	1,111.40
158186	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES - VAR CITY PROJECTS	122,962.00
158187	VOID		- V
158188	AIS CONSTRUCTION EQUIPMENT CORP	OPERATING SUPPLIES	96.58
158189	ALL AMERICAN EMBROIDERY, INC.	SUPPLIES	978.00
158190	ALLEN, KAREN	ELECTION WORKERS	185.00
158191	ALLIE BROTHERS INC	SUPPLIES	258.50
158192	ALLIED-EAGLE SUPPLY COMPANY	BUILDING MAINTENANCE (LIBRARY)	1,217.91
158193	ALTECH DOORS LLC	BUILDING MAINTENANCE (FIRE, FACILITIES, PARKS)	1,414.49
158194	AMERICAN HEART ASSOCIATION INC.	WORKSHOP (FIRE)	1,412.93
158195	ANCHOR WIPING CLOTH COMPANY	VEHICLE MAINTENANCE	94.00
158196	ANGLIN CIVIL, LLC	CONSTRUCT: BOSCO FIELDS PROJECT (CIP FUND)	136,541.54
158197	APPICELLI, DAVID	ELECTION WORKERS	185.00
158198	APPLIED IMAGING	EQUIPMENT RENTAL - COPIERS (IT, PARKS & REC)	3,986.05
158199	ARAMARK REFRESHMENT SERVICES	BUILDING MAINTENANCE	312.78
158200	ARI-EL ENTERPRISES, INC.	BLDG. BOND REFUND (ESCROW)	2,800.00
158201	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE (POLICE, HR, W&S)	1,975.00
158202	ASPHALT SOLUTIONS OF MICHIGAN	INFRARED ASPHALT REPAIR (LOCAL STREETS)	25,004.00
158203	AT&T	COMMUNICATION SERVICES	351.79
158204	ATLAS OIL COMPANY	INTERNAL TECHNOLOGY	75.00
158205	ATWATER, ANTHONY	YOUTH BASKETBALL LEAGUE	225.00
158206	B & B LANDSCAPING	GROUND MAINTENANCE (STREETS, DRAIN, DPW, W&S)	13,987.00
158207	BAILEY, KASIA	OLDER ADULTS	226.80
158208	BAILEY, KATHRYN	ELECTION WORKERS	195.00
158209	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES 10/2019 (POLICE)	9,130.00
158210	BALDING, MARY ANN	ELECTION WORKERS	195.00
158211	BALDRIDGE, TRENDIA	CHORSLAIRES	400.00
158212	BAMBRICK-FLESHER, PATTY	ELECTION WORKERS	195.00
158213	BARNES & NOBLE	LIBRARY MATERIAL	2,272.47
158214	BATTERIES PLUS BULBS	BUILDING MAINTENANCE	694.80
158215	BELLE TIRE	VEHICLE MAINTENANCE	842.98
158216	BERTIN, KENNETH M.	YOUTH VOLLEYBALL	100.00
158217	BERTIN, MARY	ELECTION WORKERS	185.00
158218	BESK, DANIEL	YOUTH BASKETBALL LEAGUE	300.00
158219	BIDNET	SERVICE FEE	66.74
158220	BISTAYI, CHERYL	ELECTION WORKERS	10.00
158221	BISTAYI, JOSEPH	ELECTION WORKERS	185.00
158222	BITSICAS, KATINA	VILLA BARR PROPERTY OPERATING COSTS	127.99
158223	BLISKO, KARY	ELECTION WORKERS	185.00
158224	BOULARD, CHARLES	MEETING	30.00
158225	BOVAIR, CAROLYN	ELECTION WORKERS	195.00
158226	BRIAN RILEY	MEALS/FLIGHT / HOTEL/ CONFERENCE	933.60
158227	BRODART CO.	LIBRARY MATERIAL	8,475.07
158228	BROWN JR., ISAAC	ELECTION WORKERS	185.00
158229	BRUSH, EMILY	MILEAGE/WORKSHOP	37.24
158230	BS & A SOFTWARE, INC.	BSA SOFTWARE MAINTENANCE RENEWAL (IT)	33,839.00
158231	BUCKLEY, CYNTHIA	ELECTION WORKERS	195.00
158232	BURTKA, NANCY	ELECTION WORKERS	210.00
158233	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE (MAJOR & LOCAL STREETS)	4,754.50
158234	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION (POLICE)	1,217.44
158235	CARTER'S CEMETERY PRESERVATION	CEMETARY MAINTENANCE (PARKS MAINT)	1,800.00
158236	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	1,814.29
158237	CENTER POINT LARGE PRINT	LIBRARY MATERIAL	73.36
158238	CHET'S RENT-ALL INC.	EQUIPMENT MAINTENANCE	16.80
158239	CHIEF'S WAY	VEHICLE MAINTENANCE	354.64

158240	CHILDREN'S PLUS INC	LIBRARY MATERIAL	155.00
158241	CHOWDHURY, PRETI	ELECTION WORKERS	195.00
158242	CHURCHES, CYNTHIA	ELECTION WORKERS	185.00
158243	CIPICCHIO, SUSAN	ELECTION WORKERS	185.00
158244	CIPICCHIO, TONY	ELECTION WORKERS	185.00
158245	CIVICPLUS, INC.	SERVICE CHARGES	453.63
158246	CLARK, KEVIN	ELECTION WORKERS	210.00
158247	COMMERCE TOWNSHIP COMMUNITY LIBRARY	LIBRARY MATERIAL	10.00
158248	CONNER, GAIL	ELECTION WORKERS	210.00
158249	CONRIN, INC.	INTERNAL TECHNOLOGY	300.00
158250	COOK, STEVE	ELECTION WORKERS	235.00
158251	COPEES, AUDRA	ELECTION WORKERS	245.00
158252	CORE & MAIN LP	STORM SEWER MAINTENANCE	386.45
158253	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,034.70
158254	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY (CM, ASSESSING, ECO DEV)	1,224.39
158255	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	300.34
158256	COURY, JAMES	OLDER ADULTS	80.00
158257	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES (POLICE, FIRE, DPW, FACILITIES)	1,466.63
158258	CREPEAU, LARRY	ELECTION WORKERS	185.00
158259	CREPEAU, SUSAN	ELECTION WORKERS	195.00
158260	CSX TRANSPORTATION INC	WATER LINE MAINTENANCE	293.04
158261	CUTMYREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	25,500.50
158262	CUTTING, MARY	ELECTION WORKERS	175.00
158263	CYNERGY WIRELESS PRODUCTS, INC.	RADIO	644.56
158264	D AND D WATER AND SEWER INC	WATER INSTALLATIONS (W&S)	13,500.00
158265	D.V.M. UTILITIES, INC	NINE MILE SANITARY SEWER CONSTRUCTION (W&S)	504,107.83
158266	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	3,964.00
158267	DANA SAFETY SUPPLY, INC	VEHICLE MAINTENANCE	705.90
158268	DANCLOVIC, JOHN	ELECTION WORKERS	185.00
158269	DELL MARKETING L.P.	DPW / FO TREES/W.S.	193.97
158270	DELLER, A. MICHAEL	APPRECIATION EVENING	100.00
158271	DEMARIA BUILDING COMPANY, INC.	LAKESHORE PARK CONSTRUCTION CONTRACT (CIP)	212,994.57
158272	DEPTULA, DONALD	ELECTION WORKERS	195.00
158273	DEVLIN, JAMES	ELECTION WORKERS	195.00
158274	DEVLIN, MARY	ELECTION WORKERS	195.00
158275	DIGICOM GLOBAL, INC	RADIO MAINTENANCE (FIRE)	3,305.00
158276	DMYTRENKO-AHRABIAN, MARTA	ELECTION WORKERS	185.00
158277	DOBBS, MELANIE	ELECTION WORKERS	20.00
158278	DOETING EDUCATION COMPANY	BLDG. BOND REFUND (ESCROW)	6,057.00
158279	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN	797.25
158280	DRAFTA, BEN	ELECTION WORKERS	235.00
158281	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW, PLANNING)	5,165.00
158282	VOID		-
158283	DROTAR, DONNA	ELECTION WORKERS	245.00
158284	DROUILLARD, MARY	ELECTION WORKERS	175.00
158285	DTE ENERGY	UTILITIES	543.72
158286	DTE ENERGY	UTILITIES	1,060.99
158287	DTE ENERGY	ELECTRICITY	51.04
158288	DTE ENERGY	STREET LIGHTING OPERATIONS	15,087.72
158289	DU ALL CLEANING INC.	JANITORIAL CONTRACTS (FACILITIES, POLICE, DPW)	16,105.48
158290	DULTMEIER SALES LLC	OPERATING SUPPLIES (DPW)	3,609.64
158291	DUNN, JUDY	ELECTION WORKERS	185.00
158292	DUTTON, SANDRA	ELECTION WORKERS	210.00
158293	EARTH TO EARTH	SUPPLIES	104.00
158294	EJ USA, INC.	WATER LINE MAINTENANCE (W&S)	1,057.32
158295	ELITE TRAUMA CLEAN-UP, INC.	RUBBISH	55.00
158296	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE (MAJOR & LOCAL STREETS)	2,502.53
158297	ENGRAVING CONNECTION	COMMUNITY PROMOTION	124.16
158298-158300	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	9,862.50
158301	ETNA SUPPLY	WATER LINE MAINTENANCE (W&S)	6,973.27
158302	EVANS-BROWN, GEORGETTE	ELECTION WORKERS	220.00
158303	EVERBLADES INC	VEHICLE MAINTENANCE	110.00
158304	EVERETT, LORENE	ELECTION WORKERS	175.00
158305	EVERGREEN DEVELOPMENT	BLDG. BOND REFUND (ESCROW)	1,000.00
158306	EVERGREEN DEVELOPMENT	BLDG. BOND REFUND (ESCROW)	1,000.00
158307	EVERGREEN DEVELOPMENT	BLDG. BOND REFUND (ESCROW)	5,000.00
158308	EVERGREEN DEVELOPMENT NV LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
158309	EVERGREEN DEVELOPMENT NV LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
158310	FARKAS, JULIE	PETTY CASH LIBRARY	230.15
158311	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	187.25
158312	FERGUSON WATERWORKS #3386	WATER LINE MAINTENANCE (W&S)	8,627.91
158313	FITRAKIS, CATHERINE	ELECTION WORKERS	200.00
158314	FLOR DRI SUPPLY CO INC	CUSTODIAL SUPPLIES	478.80

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158315	FONSON COMPANY INC.	CONSTRUCTION: FLINT/ BOND STREET (LOCAL STREETS)	134,407.72
158316	FOX RUN	AUTHOR'S LIVE (LIBRARY)	1,220.00
158317	FRED PRYOR SEMINARS	CONFERENCE	298.00
158318	FREY, GAYLE	ELECTION WORKERS	220.00
158319	FRICKE, LINDSAY	MILEAGE/WORKSHOP	55.68
158320	FRICKE, LINDSAY	CONFERENCE	152.87
158321	FRIENDS OF NOVI PUBLIC LIBRARY	MEMBERSHIP DUES	50.00
158322	GALBRAITH, TRICIA	ELECTION WORKERS	245.00
158323	GALE/CENGAGE LEARNING	LIBRARY MATERIAL	419.93
158324	GARDEN CITY SOCCER CLUB	YOUTH SOCCER LEAGUE	70.00
158325	GASAWAY, ELAINE	ELECTION WORKERS	210.00
158326	GASAWAY, JOHN	ELECTION WORKERS	220.00
158327	GEOSHACK	OPERATING SUPPLIES	45.60
158328	GIBBS, MICHELLE	ELECTION WORKERS	185.00
158329	GLOBAL EQUIPMENT COMPANY	DPS EXPANSION (CIP FUND)	1,437.72
158330	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE	1,794.99
158331	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	170.22
158332	GRAINGER INC, W W	OPERATING SUPPLIES (DPW, W&S, POLICE, FACILITIES)	1,161.86
158333	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	82.68
158334	GREAT LAKES ACE	NOVI SPECIAL	66.50
158335	GREAT LAKES CONTRACTING SOLUTIONS,	CONSTRUCTION: 2019 CONCRETE PANEL CPR (STREETS)	187,635.24
158336	GREAT LAKES POWER & LIGHTING INC.	HUDSON PUMP STATION ELECTRICAL IMP (W&S)	32,865.71
158337	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	160.00
158338	GREGORY, CONNIE	ELECTION WORKERS	245.00
158339	GRIFOR, SUSAN	ELECTION WORKERS	185.00
158340	GRIMCO, INC.	SIGN SHOP PRINTER, PLOTTER & LAMINATOR (DPW)	3,370.00
158341	HAIRSTON, ANTOINETTE	ELECTION WORKERS	195.00
158342	HAMILTON GROUP, THE	LIBRARY MATERIAL	349.00
158343	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE (DPW)	4,383.96
158344	HARRIS, KEAREN	ELECTION WORKERS	195.00
158345	HASTINGS AIR-ENERGY CONTROL	BUILDING MAINTENANCE	388.95
158346	HAWAIIAN DANCERS LLC	DANCE PROGRAMS (PARKS & REC)	1,883.40
158347	HOFFMAN, GEORGE	ELECTION WORKERS	185.00
158348	HOLBROOK'S ROOFING CO., INC.	BUILDING MAINTENANCE	432.00
158349	HOLMES, JEANNE	ELECTION WORKERS	195.00
158350	HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE - CITYWIDE	2,728.19
158351	HOWARD L. SHIFMAN, P.C.	LEGAL FEES	362.50
158352	HOWE-LEUNG, CATHERINE	ELECTION WORKERS	10.00
158353	IMAGAMERICA	COMMUNITY PROMOTION (POLICE, FIRE)	2,122.36
158354	IMAGE 360 - NOVI	OPERATING SUPPLIES	30.00
158355	IMPRESSIVE PROMOTIONAL PRODUCTS	THEATRE PROGRAM	954.47
158356	INTERNATIONAL CODE COUNCIL INC.	OPERATING SUPPLIES	226.70
158357	INTERNATIONAL CONTROLS	DPS EXPANSION	490.00
158358	ISNER, CAROLE	ELECTION WORKERS	195.00
158359	JABLIN, MARGERY	ELECTION WORKERS	195.00
158360	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	55.82
158361	JANET FLORES	APPRECIATION EVENINGS	190.00
158362	JENKINS, DEDRA	ELECTION WORKERS	195.00
158363	JOHN'S SANITATION SERVICE	BUILDING MAINTENANCE (FACILITIES, P&R, CIP)	1,578.00
158364	JOHNSON, ANTHONY W.	YOUTH BASKETBALL LEAGUE	100.00
158365	JOHNSON, MARILYN	ELECTION WORKERS	245.00
158366	JONES II, GERALD R.	YOUTH BASKETBALL LEAGUE	200.00
158367	KANTAMNENI, RAM	ELECTION WORKERS	195.00
158368	KASPER, KELLY	ELECTION WORKERS	220.00
158369	KBK LANDSCAPING, INC.	DPS EXPANSION (CIP FUND)	20,873.00
158370	KELBER, SCOTT	ELECTION WORKERS	235.00
158371	KENSINGTON FAMILY HOMES	BLDG. BOND REFUND (ESCROW)	1,000.00
158372	KILLBREW, CAROL J.	ELECTION WORKERS	175.00
158373	KISH, PEGGY	ELECTION WORKERS	245.00
158374	KODIAK EMERGENCY VEHICLES	VEHICLE MAINTENANCE	0.10
158375	KOHLI, EUGENE	ELECTION WORKERS	185.00
158376	KRAMER, MARLEEN	ELECTION WORKERS	175.00
158377	KRAUSE, SANDY	SPECIAL EVENTS	330.00
158378	KRICK, KRISTIN	ELECTION WORKERS	210.00
158379	KRONK, JUDITH	ELECTION WORKERS	210.00
158380	LACHANCE, CINDY	ELECTION WORKERS	185.00
158381	LAHTI, LAURIE KAY	OLDER ADULTS	631.80
158382	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	320.97
158383	LAZELL, MATTHEW	ELECTION WORKERS	245.00
158384	LEISURE UNLIMITED LLC	OLDER ADULTS	339.00
158385	LEXISNEXIS RISK SOLUTIONS	DATA PROCESSING	519.24
158386	LICALZI, JACQUELINE	ELECTION WORKERS	235.00
158387	LOKAR, IRIS J.	OLDER ADULTS	648.00

158388	LONG, CHARLES	ELECTION WORKERS	185.00
158389	LONG, JANET	ELECTION WORKERS	185.00
158390	LONGO, MIKE	ELECTION WORKERS	175.00
158391	LOWE'S COMMERCIAL SERVICES	BUILDING MAINTENANCE - CITYWIDE	1,907.54
158392	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE (DPW, FIRE, PARKS MAINT)	2,565.93
158393	MACDERMID, SUZANNE M.	OLDER ADULTS	80.00
158394	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	500.00
158395	MARK GUIDOBONO	BLDG. BOND REFUND (ESCROW)	1,000.00
158396	MARTIN, DYANNA	ELECTION WORKERS	185.00
158397	MARTIN-CARTER, KAREN	ELECTION WORKERS	195.00
158398	MARX, MARLA	ELECTION WORKERS	210.00
158399	MATT TURCO	MEALS / CONFERENCE	170.00
158400	MATTIOLI CEMENT CO., LLC	CONSTRUCTION: 2019 NRP-CONCRETE (LOCAL STREETS)	229,772.02
158401	MATUSZ, DARLENE	ELECTION WORKERS	220.00
158402	MAZUCHOWSKI, GAIL	ELECTION WORKERS	200.00
158403	MCVEIGH, KIM	ELECTION WORKERS	195.00
158404	MEG DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	27,115.50
158405	MESSERKNECHT, CRAIG	ELECTION WORKERS	210.00
158406	METRO SEWER CLEANERS INC	STORM SEWER MAINTENANCE (DRAINS, FACILITIES)	2,330.00
158407	MEYERS, HEATHER MICHELLE	YOUTH BASKETBALL LEAGUE	50.00
158408	MICHELA, BOB	ELECTION WORKERS	220.00
158409	MICHIGAN FIRE INSPECTORS SOCIETY	CONFERENCE	350.00
158410	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (POLICE, FIRE, DPW)	2,346.92
158411	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMPENSATION QUARTERLY - CITYWIDE	116,730.00
158412	MICHIGAN OFFICE HEALTH LLC	MEDICAL SERVICE	560.00
158413	MICHIGAN PETROLEUM TECHNOLOGIES	EQUIPMENT MAINTENANCE (DPW)	4,085.17
158414	MICHIGAN SECTION AWWA	WORKSHOP	290.00
158415	MICHIGAN STATE UNIVERSITY	WILDLIFE HABITAT PLAN UPDATE (CM)	25,060.26
158416	MICHIGAN.COM	OPERATING SUPPLIES	139.32
158417	MIDDLEMIS, GREG	ELECTION WORKERS	210.00
158418	MIDWEST TAPE, LLC	LIBRARY MATERIAL	2,518.27
158419	VOID		-
158420	MILEMBRE MHANGO	REFUND	94.00
158421	MILLENNIUM BUSINESS SYSTEMS	PRINTING & OFFICE SUPPLIES (LIBRARY)	1,479.61
158422	MINGLE, HARRY	ELECTION WORKERS	245.00
158423	MISSION BBQ NORTHVILLE, MI LLC	VETERANS ACTIVITIES (PARKS & REC)	1,595.40
158424	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	347.40
158425	MORMAN, HEATHER	ELECTION WORKERS	245.00
158426	MORMAN-WILLIAMS, NADIA	ELECTION WORKERS	195.00
158427	MORRISON, WILLIAM	ELECTION WORKERS	195.00
158428	MOTOR CITY GUN WORKS, INC.	TRIJICON MRO RED DOT (QUOTE 19-59) (POLICE)	10,530.00
158429	MULTI-LAKES CONSERVATION ASSOC	TRAINING (POLICE)	1,000.00
158430	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION (COMM REL, LIBRARY)	19,779.00
158431	MURPHY, BELINDA	ELECTION WORKERS	220.00
158432	MUSICAL EXPRESSIONS LLC	MUSIC PROGRAMS	648.00
158433	NADEAU, JOSHUA	TUITION	436.00
158434	NEIGHBORS, KATHALEEN	ELECTION WORKERS	185.00
158435	NEU STAR INC	INTERNAL TECHNOLOGY	400.00
158436	NEWSOM, LINDA	ELECTION WORKERS	175.00
158437	NORTHVILLE LOCKSMITH INC., THE	BUILDING IMPROVEMENTS	80.00
158438	NOVARA, MARSHA	ELECTION WORKERS	185.00
158439	NOVI COMMUNITY SCHOOLS	COMMUNITY PROMOTION	190.00
158440	NOVI WATER DEPARTMENT	WATER AND SEWER - CITY USE	13,635.79
158441	NOVI YOUTH ASSISTANCE	HCD (CDBG GRANT FUND)	1,419.50
158442	NOVI, CITY OF	CITY SHARE OF FEES COLLECTED	15,839.14
158443	NOWAK, KATHY	ELECTION WORKERS	210.00
158444	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	632.56
158445	OAK POINTE CHURCH	BLDG. BOND REFUND (ESCROW)	2,430.00
158446	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES	414.25
158447	OAKLAND COUNTY ASSOC OF ASSESSING	MEETING/LUNCH	192.00
158448	OAKLAND COUNTY CLERKS ASSOCIATION	LUNCHEON	60.00
158449	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/BECK NORTH / CROSS ACCESS	30.00
158450	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ADAMS NORTH STORM SEWER	30.00
158451	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PULTEWOODBRIDGE CONSERATION	30.00
158452	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ADELLE/CONSERVATION EASEMENT	30.00
158453	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ADELLE CONSERVAION EASEMENT	30.00
158454	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/DAIFUKU/TERM OF PROTION	30.00
158455	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/MERCEDES BENZ/SDFMEA	30.00
158456	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/HOLD HARLESS AGREEMENT	30.00
158457	OAKLAND COUNTY TREASURER	TRAILER TAX OCT 2019 (ESCROW)	4,517.50
158458	OAKLAND COUNTY TREASURER'S ASSN.	LUNCHEON	150.00
158459	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS 10/2019	689,579.99
158460	OFFICE DEPOT	OFFICE SUPPLIES	940.35

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158461	OFFICIAL PAYMENTS CORPORATION	WATER REFUND (W&S)	1,080.60
158462	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - VARIOUS CITY PROJECTS	139,902.12
158463	ORKIN	CONTRACTUAL SERVICES	384.13
158464	OSCAR W. LARSON CO.	GASOLINE	500.00
158465	PACE, KRISTIN	TUITION	621.00
158466	PARAGON LABORATORIES, INC.	WATER TESTING	348.00
158467	PARKER, GENE ANN	OLDER ADULTS	739.20
158468	PATSALIS, ALEXA	ELECTION WORKERS	245.00
158469	PAWESKI, CHRISTINE	ELECTION WORKERS	185.00
158470	PAZ, PAMELA	ELECTION WORKERS	195.00
158471	PFEIL, TERRY J.	SPECIAL EVENTS	330.00
158472	PISTOLESI, PETE	ELECTION WORKERS	175.00
158473	POCO SALES INC	OPERATING SUPPLIES	838.80
158474	PORTS PETROLEUM COMPANY INC	GASOLINE	17,391.33
158475	POSTMASTER	OPERATING SUPPLIES - CITYWIDE (CLERK)	3,000.00
158476	PPG ARCHITECTURAL FINISHES	BUILDING MAINTENANCE	751.58
158477	PRESSURE VESSEL TESTING	BUILDING MAINTENANCE	792.75
158478	PREUER & ASSOCIATES, JOHN D	PROFESSIONAL SERVICES	124.01
158479	PRICE-RYAN, DEBRA	ELECTION WORKERS	185.00
158480	PROFESSIONAL SERVICE INDUSTRIES INC	MATERIAL TESTING (MAJOR STREETS, W&S)	32,801.38
158481	PRYSBY, THOMAS J.	YOUTH BASKETBALL LEAGUE	250.00
158482	PUGSLEY, K.CHARLES	ELECTION WORKERS	195.00
158483	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	11,000.00
158484	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
158485	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	15,000.00
158486	PURE TECHNOLOGIES U.S. INC.	PCCP WATER MAIN INSPECTION & VALVE ASSES (W&S)	14,947.50
158487	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	116.89
158488	QUILL CORPORATION	OFFICE SUPPLIES	931.56
158489	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	582.06
158490	R.W. MEAD & SONS	INDOOR GUN RANGE	1,890.37
158491	RAD-A-TATTOO LLC	SPECIAL EVENTS	300.00
158492	RAVITZ, BARB	ELECTION WORKERS	185.00
158493	REASON, DANIEL A	YOUTH BASKETBALL LEAGUE	150.00
158494	RED WING SHOE STORE	SUPPLIES	351.23
158495	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE	130.00
158496	REHMANN ROBSON	FINANCIAL STATEMENT AUDIT FYE 6/30/2019 (FINANCE)	9,100.00
158497	REPUBLIC SERVICES, INC	LIFT STATION MAINTENANCE (W&S)	1,291.54
158498	RIDGEVIEW VILLAS OF NOVI	BLDG. BOND REFUND (ESCROW)	1,000.00
158499	RODZINA INDUSTRIES INC	OFFICE SUPPLIES	43.22
158500	ROMPEL, SUZANNE	ELECTION WORKERS	185.00
158501	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER	LEGAL FEES (GF, ESCROW)	25,338.80
158502	ROSS, MICHAEL	YOUTH BASKETBALL LEAGUE	375.00
158503	ROSS, NANCY	ELECTION WORKERS	195.00
158504	ROWERDINK INC	VEHICLE MAINTENANCE	364.06
158505	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	113.67
158506	RRRASOC	RECYCLING CENTER	591.10
158507	RUBIN, SUSAN	ELECTION WORKERS	185.00
158508	RUDY, JOANNE	ELECTION WORKERS	195.00
158509	RUGGIRELLO, CHARLES	VOLLEYBALL AND BASKETBALL	250.00
158510	SALOWICH, KEITH	MILEAGE/CONFERENCE	217.12
158511	SAM'S CLUB DIRECT	OLDER ADULTS	111.78
158512	SANTER, BOB	ELECTION WORKERS	20.00
158513	SARGIS, DONALD	ELECTION WORKERS	225.00
158514	SAVIN LAKE SERVICES, INC.	WALLED LAKE BOARD (ESCROW)	3,643.30
158515	SCARSELLA HOMES INC	BLDG. BOND REFUND (ESCROW)	500.00
158516	SCHMENK, KATHLEEN	ELECTION WORKERS	185.00
158517	SCHMENK, MICHAEL	ELECTION WORKERS	185.00
158518	SCHWARTZ, CINDY	ELECTION WORKERS	195.00
158519	SCREEN WORKS INCORPORATED	DANCE PROGRAMS	65.00
158520	SECURITY CORPORATION	OPERATING COSTS	539.97
158521	SHAEFER, JACK	ELECTION WORKERS	185.00
158522	SHAEFER, JACQUELINE	ELECTION WORKERS	185.00
158523	SHAH, HASMUKH	ELECTION WORKERS	185.00
158524	SHAHEEN, EDMUND	ELECTION WORKERS	220.00
158525	SHAHEEN, HELENE	ELECTION WORKERS	245.00
158526	SHANOSKI, MARY	ELECTION WORKERS	185.00
158527	SIG SAUER, INC	INDOOR GUN RANGE	175.00
158528	SIGNATURE SERVICES	ROUTINE MAINTENANCE (MUNI STREETS)	3,247.50
158529	SIRGEDAS, VITAS	ELECTION WORKERS	245.00
158530	SITONE LANDSCAPE SUPPLY, LLC	GROUND MAINTENANCE (DPW, DRAINS, TREE FUND)	1,450.50
158531	SIVY, NANCY	ELECTION WORKERS	185.00
158532	SNAP-ON INDUSTRIAL	EQUIPMENT MAINTENANCE	785.11
158533	SOVEL'S SERVICE CENTER	VEHICLE MAINTENANCE	15.00

158534-158557	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	76,725.40
158558	SPARTAN PAVING, INC	BLDG. BOND REFUND (ESCROW)	500.00
158559	SPICER, MARILYN	ELECTION WORKERS	195.00
158560	ST JOHN PROVIDENCE HOSPITAL	OPERATING SUPPLIES	250.00
158561	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE (W&S)	1,958.20
158562	STATE OF MICHIGAN	CONTRACTUAL SERVICES	300.00
158563	STATE OF MICHIGAN	LIVESCAN	562.25
158564	STEIN, KEVIN B.	ADULT SOFTBALL LEAGUE (PARKS & REC)	1,926.00
158565	STERLING SANITATION INC.	BUILDING MAINTENANCE	395.20
158566	SUMERTON, BILL	ELECTION WORKERS	195.00
158567	SUMERTON, LINDA	ELECTION WORKERS	220.00
158568	SUN, JULIA	ELECTION WORKERS	195.00
158569	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE	780.00
158570	TANG, LOUIS	ELECTION WORKERS	195.00
158571	TARDELLA, DANIEL	ELECTION WORKERS	195.00
158572	TECH LOGIC CORPORATION	COMPUTER SUPPLIES	53.80
158573	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	175.00
158574	THE MICHIGAN STATE FAIR	WATER SALES	780.00
158575	THOMAS, RICHARD S	BLDG. BOND REFUND (ESCROW)	500.00
158576	TOEBE CONSTRUCTION LLC	CONSTRUCTION: CRESCENT BLVD (NW RING)(STREETS)	213,559.53
158577	TOLL BROS INC	BLDG. BOND REFUND (ESCROW)	12,000.00
158578	VOID		-
158579	TOLL BROS. INC	BLDG. BOND REFUND (ESCROW)	1,000.00
158580	TOLL MIDWEST LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
158581	TOLSDORF, MARC	LICENSE	81.40
158582	TOMAKOWSKY, DAVID	ELECTION WORKERS	185.00
158583	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	971.11
158584	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE (DPW, W&S)	4,756.65
158585	TURNER-JOHNSON, KIAIRA	ELECTION WORKERS	220.00
158586	TYLER TECHNOLOGIES, INC.	MOBILE EYES 12/1/19 - 11/30/20 (FIRE)	6,471.00
158587	U.S. BANK EQUIPMENT FINANCE	EQUIPMENT RENTAL - COPIER (LIBRARY)	2,620.00
158588	USA BLUEBOOK	WATER LINE MAINTENANCE (W&S)	1,172.13
158589	VAIDYANATHAN, SRIRAM & ARUNA	BLDG. BOND REFUND (ESCROW)	500.00
158590	VANHORN, GINA	ELECTION WORKERS	185.00
158591	VARIPRO	EMPLOYEE FLEX SPENDING REIMBURSEMENT	2,138.29
158592	VARTANIAN, VIRGINIA	ELECTION WORKERS	235.00
158593	VEDRO, ED	ELECTION WORKERS	245.00
158594	VERELLEN, DAVID	ELECTION WORKERS	185.00
158595	VERELLEN, NORMA	ELECTION WORKERS	185.00
158596	VERIZON WIRELESS	TELEPHONE	419.32
158597	VESTA SOLUTIONS, INC	AIRBUS CONTRACT 12./1/19 - 11/30/20 (POLICE)	14,800.00
158598	VOSS, ANN MARIE	ELECTION WORKERS	195.00
158599	W.W. WILLIAMS MIDWEST, INC.	WATER LINE PURCHASES (W&S)	1,443.23
158600	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL OCT 2019 (RUBBISH FUND)	212,114.03
158601	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	48.00
158602	WESLEY, BOB	ELECTION WORKERS	185.00
158603	WILHELM, TERRY	ELECTION WORKERS	200.00
158604	WILLIAMS, MARK A.	YOUTH BASKETBALL LEAGUE	325.00
158605	WILSON, CAROLYN	ELECTION WORKERS	210.00
158606	WINKLER, CANDACE	ELECTION WORKERS	185.00
158607	WINTER, MARY ANGELA	ELECTION WORKERS	245.00
158608	WITECHOWSKY, RON	ELECTION WORKERS	175.00
158609	WITTER, MICHELE	ELECTION WORKERS	220.00
158610	WOOD, LISA	ELECTION WORKERS	245.00
158611	WORLDPOINT ECC INC	WORKSHOP	907.78
158612	WORLDVIEW TECHNOLOGIES GROUP	COMMUNICATIONS EQUIPMENT	565.00
158613	YAN, KIAN	ELECTION WORKERS	185.00
158614	Z INNOVATIONS LLC	SPECIAL EVENTS	500.00
158615	ZIMMER, WILLIAM JOHN	YOUTH BASKETBALL LEAGUE	125.00
EFT	FIFTH THRID BANK	OCTOBER PURCHASES	97,526.95

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AMZN MKTP US T77AG3213	CR: Youth Council supplies	22.98
THINGS REMEMBERED 0367	CR: Employee recognition	82.99
WM SUPERCENTER #5893	CR: Employee recognition	55.72
MICHIGAN GRAPHICS & AW	CR: Employee recognition	33.00
GREENVELOPE.COM	CR: Operating supplies	445.50
ALL IN 1	CR: Appreciation Dinner	500.00
WEISSMAN DESIGNS FOR D	PRCS: Program Supplies	30.49
AMZN MKTP US AN57T4643	PRCS: Program Supplies	18.95
LA ESPIGA DORADA BAKER	PRCS: Program Supplies	100.00
WEISSMAN DESIGNS FOR D	PRCS: Program Supplies	60.72
AMAZON.COM ZY1EW6253 A	PRCS: Program Supplies	47.94
AMZN MKTP US Z43HV2XF3	PRCS: Program Supplies	126.92
MICHAELS STORES 3744	PRCS: Program Expense	50.00

AMZN MKTP US CJ0XK0QI3	PRCS: Program Supplies	50.03
WEISSMAN DESIGNS FOR D	PRCS: Program Supplies	151.79
PLAQUEMAKER	PRCS: Park Supplies	112.00
THE HOME DEPOT #2737	PRCS: Program Supplies	30.82
WEISSMAN DESIGNS FOR D	PRCS: Program Supplies	1,657.02
AMZN MKTP US GR7NY9JG3	PRCS: Operating Supplies	4.49
HOMEDEPOT.COM	DPW: Operating supplies	246.62
AMAZON.COM ZM71X65M3	PD: Internal technology	112.25
AMZN MKTP US QQ2XQ8Y83	Council: Internal technology	49.49
AMZN MKTP US 5312T2Z63	DPW: Desks/chairs/cabinets	53.59
DMI DELL SM BUS	HR: Internal technology	120.83
RECYCLINGBIN.COM	FM: Operating costs-Fuerst	1,855.37
AMZN MKTP US JH50F8ID3	DPW: Desks/chairs/cabinets	1,185.00
AMZN MKTP US Y687F3NU3	DPW: Desks/chairs/cabinets	155.96
AMZN MKTP US Q09Q07EP3	FM: Office supplies	8.99
LOWES #02570	PM: Bike trails/sidewalks	148.32
AXIOM GRAPHICS INC	FM: Novi Special relocation	800.00
AMZN MKTP US	FM: Novi Special relocation	(999.96)
AMZN MKTP US QB0NE9UG3	DPW: DPW expansion project	2,209.23
CONSUMERS ENERGY CO	DPW: DPW expansion project	500.00
MOBILE MINI	DPW: DPW expansion project	166.37
INTERNATIONAL FACILITY	FM: Memberships/dues	386.00
INT IN PRECISION INST	FM: Novi Special relocation	4,400.00
CONSUMERS ENERGY CO	DPW: DPW expansion project	300.00
SUMMIT RACING MAIL ORD	FM: Novi Special relocation	1,221.08
MICHIGAN ECONOMIC DEVE	CD: Conferences/workshops	110.00
MOES ON TEN	CD: Operating expense	80.27
AMZN MKTP US AX5OY1F53	PRCS: Program supplies	59.16
BNZ GAME OFFICIALS	PRCS: Program expense	1,150.00
BNZ GAME OFFICIALS	PRCS: Program expense	1,569.46
BNZ GAME OFFICIALS	PRCS: Program expense	1,396.68
BNZ GAME OFFICIALS	PRCS: Program expense	1,058.07
FACEBK WHN5ZL6S82	PRCS: Marketing expense	3.43
SHANTY CREEK RESORTS -	DPW: Conference	138.24
SHANTY CREEK RESORTS -	DPW: Conference	138.24
SHANTY CREEK RESORTS -	DPW: Conference	138.24
MARATHON PETRO21485	DPW: Conference expense	52.00
AMAZON.COM YB6FC0923 A	Clerk: Election expense	19.63
PP NIGHTDAYPRO	PRCS: Event expense	450.00
SP GARDEN IGL00	PRCS: Event supplies	903.87
SAMSClub #6657	PRCS: Event supplies	145.38
KROGER #366	PRCS: Event supplies	9.87
MEIJER # 122	PRCS: Event supplies	12.50
4IMPRINT	PRCS: Event supplies	280.86
TROPHY DEPOT	PRCS: Event supplies	179.00
FACEBK AD8XWNAQG2	PRCS: Event marketing	19.75
REV.COM	CR: Cable production	6.00
GOOGLE GOOGLE STORAGE	CR: Cable production	19.99
AMZN MKTP US WX8H757T3	CR: Cable production	21.98
AUDIOBLOCKS 855-766-77	CR: Cable production	15.00
REV.COM	CR: Cable production	7.00
INTERNATIONAL INSTITUT	Clerk: Memberships/dues	110.00
EVERGREEN RESORT	DPW: Conferences/workshops	409.50
SHANTY CREEK RESORTS -	DPW: Conferences/workshops	138.24
SHANTY CREEK RESORTS -	DPW: Conferences/workshops	138.24
SHANTY CREEK RESORTS -	DPW: Conferences/workshops	138.24
ARBYS #6204 FARMINGTON	OAS: Operating supplies	10.06
FACEBK 4DNMMN65E2	OAS: Special events	10.53
GUERNSEY FARMS RESTAUR	OAS: Social	95.40
AMZN MKTP US M96LL4WB3	OAS: Special events	50.45
MARATHON PETRO97691	PD: Gas	41.74
SHELL OIL 12656416000	PD: Gas	40.95
MARATHON PETRO97691	PD: Gas	36.43
SHELL OIL 57444954309	PD: Gas	36.27
EXXONMOBIL 99118010	PD: Gas	30.28
MARATHON PETRO97691	PD: Gas	33.15
MARATHON PETRO97691	PD: Gas	31.42
CMT CHICAGO IL27690015	PD: Conference	14.60
5.11 TACTICAL	PD: Uniforms	(35.92)
AMAZON.COM YD0GX59X3	PD: Office supplies	197.98
AMZN MKTP US 8U3Z14T43	PD: Office supplies	98.94
FACEBK FQ24CMAF42	PRCS: Marketing	0.77
FACEBK FQ24CMAF42	PRCS: Marketing	0.11

FACEBK FQ24CMAF42	PRCS: Marketing	16.55
FACEBK FQ24CMAF42	PRCS: Marketing	10.00
AMERICAN SOCIETY OF AP	Assess: Memberships/dues	695.00
TOM HOLZER FORD INC	PRCS: Art programs	551.20
WASTE MGMT WM EZPAY	DPW: Rubbish	1,665.54
AMERICAN AIRLINES	MGR: Conferences/workshops	30.00
METRO AIRPORT PARKING	MGR: Conferences/workshops	98.00
AMERPUBLICWRKSASSOC	DPW: Conferences/workshops	75.00
AMERICAN PUBLIC WORKS	DPW: Conferences/workshops	20.00
AMZN MKTP US 4C32C65Z3	PRCS: Dog Park operating	35.00
AMZN MKTP US 062W20KP3	PRCS: Dog Park operating	42.34
CARRIAGE CLEANERS	PRCS: Community Center	35.00
HUNGRY HOWIES - 544	OAS: Senior Transportation	61.00
PAYPAL EPPLEY	PRCS: Conferences/workshops	350.00
SAMSLUB.COM	PRCS: Community Center	75.78
AMZN MKTP US X784C41X3	OAS: Senior Transportation	55.44
AMZN MKTP US IC0KU9WW3	PRCS: Community Center	222.86
B&H PHOTO 800-606-696	CR: Cable production	169.49
ALDI 67094	OAS: Event supplies	3.99
RITE AID STORE - 4300	OAS: Event supplies	2.97
WM SUPERCENTER #5048	OAS: Event supplies	31.02
GFS STORE #1985	OAS: Event supplies	8.34
WM SUPERCENTER #5893	OAS: Event supplies	21.67
RITE AID STORE - 4300	OAS: Event supplies	7.97
WM SUPERCENTER #5893	LIB:Program Expense	26.49
NORTHVILLE CIDER MILL	LIB:Program Expense	102.60
WAL-MART #5893	LIB:Program Expense	2.08
HOWELLS MAIN STREET WI	LIB:Program Expense	75.26
MI MUSEUM ADMISSIONS	LIB:Program Expense	212.00
M STREET BAKING CO	LIB:Program Expense	222.60
M STREET BAKING CO	LIB:Program Expense	10.60
GO AIRPORT EXPRESS	LIB:Conference/Workshops	69.62
SHUTTLEFINDER.COM	LIB:Conferences/workshops	189.80
WWW.PRIVATECARAPP.COM	LIB:Conference/Workshops	95.00
EB REDISCOVER MICHIGA	LIB:Conferences/workshops	16.78
TARGET 00014654	LIB:Program expense	50.00
TELNETWORLDWIDE	LIB:Telephone	3.11
WM SUPERCENTER #5893	LIB:Program expense	29.60
DOLLAR TREE	LIB:Program expense	18.00
HOBBY-LOBBY #645	LIB:Program Expense	17.93
SQ SQ AMERICAN BUSIN	LIB:Conference/Workshops	23.00
BC.BASECAMP 1613811	IS: Internal technology	49.00
AMAZON WEB SERVICES	CD: Hosting fee	79.16
AMAZON WEB SERVICES	DPW: Hosting fee	79.15
AMAZON WEB SERVICES	W&S: Hosting fee	79.15
AMAZON WEB SERVICES	W&S: Neptune hosting fee	1,262.52
AMAZON.COM XU2034ZW3	CD: Operating supplies	41.53
AMAZON.COM HL4HW67D3	CD: Operating supplies	41.53
AMZN MKTP US 3X24F2V53	CD: Operating supplies	255.60
PLURALSIGHT	IT: Online training	29.00
VOLGISTICS INC	CR: Internal technology	214.00
MTF/FOUNDATION	PM: Memberships/dues	250.00
ARBOR DAY FOUNDATION	DPW: Conferences/workshops	399.00
SHANTY CREEK RESORTS -	DPW: Conferences/workshops	138.24
MARATHON PETRO21485	DPW: Conferences/workshops	28.09
INTERNATION	DPW: Memberships/dues	200.00
MGFOA MEMBERSHIP DUES	DPW: Memberships/dues	120.00
NFPA NATL FIRE PROTECT	DPW: Operating supplies	65.50
SUBURBAN PROPANE	DPW: Operating supplies	94.45
PILGRIM AUTO	FM: Vehicle maintenance	417.28
DEL CITY	PD: Vehicle maintenance	378.58
IAAO ORG	Assess: Memberships/dues	380.00
BOYNE HIGHLANDS LOD	Assess: Conferences/workshops	117.13
GSMO GOVT SOCIAL MEDIA	CR: Membership	185.00
OAKLAND PRESS	CR: Oakland Press	9.40
GRAND TRAV RESORT	HR: Conferences/workshops	437.30
AMZN MKTP US 6U5CW4MR3	PD: Office supplies	78.36
DCT AVIATION	PD: Training	160.00
TARGET 00014654	PD: Community promotion	66.05
DTV DIRECTV SERVICE	PD: Cable	35.00
PAYPAL MEGASTORE36	PD: Office supplies	(62.53)
AMAZON.COM RV96R9O03	PD: Uniforms	34.95
AMZN MKTP US PR0CN75E3	PD: Office supplies	75.15



BEST BUY MHT 00004176	PD: Operating supplies-SS	79.99
EBAY O 14-03923-92923	PD: Uniforms	(49.95)
AMZN MKTP US CA9LW9D83	PD: Uniforms	174.74
AMZN MKTP US O84N64C73	PD: Uniforms	97.90
AMZN MKTP US MH94L4SH3	PD: Office supplies	155.90
AMZN MKTP US ZM44R4YU3	PD: Uniforms	122.86
AMZN MKTP US R538E8P73	PD: Prisoner supplies	31.59
METRO AIRPORT PARKING	MGR: Conferences/workshops	130.00
OMNI HOTELS	MGR: Conferences/workshops	1,088.76
NASHVEGAS CAB 4	MGR: Conferences/workshops	31.20
INTERNATION	MGR: Memberships/dues	1,319.00
MI STATE POLICE PMTS	PD: Education/training-grant	129.00
NATIONAL EMERGENCY TRA	FD: Conferences/workshops	327.31
POLICEONE	PD: Education/training refund	(495.00)
AMZN MKTP US BL0O94073	PD: Office supplies	22.11
MARRIOTT	PD: Education/training	589.30
ALLIANZ TRAVEL INS	PD : Conferences/workshops	23.63
IACP	PD : Conferences/workshops	2,660.00
DELTA	PD : Conferences/workshops	243.60
DELTA	PD : Conferences/workshops	243.60
AMAZON.COM DP0N06EY3 A	FD: Office supplies	149.70
SQU SQ BLUELINE POLIC	PD: Education/training-grant	700.00
AMZN MKTP US NO3TE1OP3	PD: Emergency comm service	39.99
AMZN MKTP US 3L7MN1073	PD: Emergency comm service	10.49
AMZN MKTP US 123US7L43	PD: Emergency comm service	24.56
MICHIGAN ASSOC OF CHIE	PD: Education/training-grant	165.00
MICHIGAN ASSOC OF CHIE	PD: Education/training-grant	495.00
PAPER DIRECT	PD: CERT	105.97
MICHIGAN ASSOC OF CHIE	PD: Education/training-grant	165.00
BENITOS PIZZA-NOVI	PD: Conferences/workshops	187.95
AMAZON.COM TB6XS0QJ3	PD: Emergency comm service	35.76
IACP	PD: Memberships/dues	190.00
AMAZON.COM HH6CP4UM3 A	PD: Office supplies	43.01
COUNTRY INN BY CARLSON	PD: Education/training	255.06
FRESH THYME #602	PD: Conferences/workshops	46.51
AMZN MKTP US ZE3ES3RZ3	PD: Office supplies	18.95
PANERA BREAD #608009	PD: Community promotion	134.93
HOMEWOOD SUITES	PD: Education/training	499.06
WPY GRACIE UNIVERSITY	PD: Education/training refund	(895.00)
KROGER #361	PD: Community promotion	14.97
MEIJER # 122	PD: Community promotion	125.39
FKCH HOTEL	PD: Education/training	102.00
FKCH HOTEL	PD: Education/training	102.00
PAYPAL FBINAAMI	PD: Education/training-grant	60.00
KROGER #632	PD: Community promotion	67.03
STAPLES 00115659	FD: Office Supplies	26.95
CVS/PHARMACY #08140	PD: Community promotion	14.34
CANTORO ITALIAN MARKET	PD: Recruitment	21.46
DNH GODADDY.COM	I.S: Internal technology	79.99
GRAMMARLY COZPH2ZIO	I.S: Internal technology	139.95
WENDY'S #9177 COMMERCE	W&S: Water line maintenance	55.58
TOOLTOPIA	W&S: Water line maintenance	665.93
TOOLTOPIA	W&S: Refund	(37.69)
INT IN MAGCLOLEN, INC	PD: Memberships/dues	400.00
SUBURBAN LANDSCAPE SUP	W&S: Water line maintenance	37.00
JIMMY JOHNS - 396	W&S: Water line maintenance	130.17
TECHSTREET-CLARIVATE	W&S: Operating supplies	179.00
G2GCHARGE.COM	W&S: Water line maintenance	100.00
NOVI CHAMBER OF COMMER	CR: Conference refund	(10.00)
NOVI CHAMBER OF COMMER	CR: Conferences/workshops	300.00
STK SHUTTERSTOCK	CR: Operating supplies	49.00
MICHAELS STORES 3744	CR: Office supplies	65.60
NOVI CHAMBER OF COMMER	CR: Conference	10.00
STORE SUPPLY WAREHOUSE	CR: Office supplies	59.03
INTERNATION	MGR: Memberships/dues refund	(50.00)
PARKING EP/PS	MGR: Conferences/workshops	12.50
HOME2 SUITES BY HILTON	MGR: Conferences/workshops	885.92
UBER TRIP	MGR: Conferences/workshops	13.99
UBER EATS	MGR: Conferences/workshops	2.00
UBER TRIP	MGR: Conferences/workshops	3.00
UBER TRIP	MGR: Conferences/workshops	5.68
UBER TRIP	MGR: Conferences/workshops	28.42
QWIK PARK	MGR: Conferences/workshops	51.00

ATT BUS PHONE PMT	FACILITES - Utilities - Telephone	13,492.68
SPECTRUM	FACILITIES - Utilities - Cable	11,371.53
VERIZON BUSINESS PAY	FACILITES - Utilities - Telephone	12,472.34
FEDEX 493585309	PD: Postage	46.34
FEDEX 493585309	PD: Postage	65.20
CENTURYLINK/SPEEDPAY	FACILITES - Utilities - Telephone	528.35
CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	2,571.59
D J WALL-ST-JOURNAL	MGR: Periodicals	38.99
123.NET, INC.	FACILITES - Utilities - Telephone	1,249.78
FEDEX 492603678	FD: Postage	13.35
FEDEX 492187576	Eng: Postage	34.77
MGFOA MEMBERSHIP DUES	Fin: Memberships/dues	120.00
AMAZON.COM 4C3GF1PJ3	FM: Building maintenance	297.95
AMZN MKTP US FN0FE7IT3	PD: Building maintenance	86.99
AMAZON.COM C99RF4GK3	PD: Building maintenance	299.99
INT IN STIFF FAMILY G	PM: Pk bldg maintenance	200.00
CAR COVERS FACTORY	FM: Building maintenance	126.94
GRAND TRAV RESORT	HR: Conferences/workshops	374.30
RADISSON	Treas: Conferences/workshops	408.75
GROUPMAP TECHNOLOGY	Council: Internal technology	8.00
U S PARK	MGR: Conferences/workshops	54.00
OMNI HOTELS	MGR: Conferences/workshops	1,360.95
INTERNATION	MGR: Conferences/workshops	835.00
CHOPPED OLIVE MODERN M	CR: Employee recognition	75.00
PANERA BREAD #608009	CR: Employee recognition	75.96
PANERA BREAD #608009	CR: Employee recognition	75.96
PANERA BREAD #608009	CR: Employee recognition	89.95
PANERA BREAD #608009	CR: Employee recognition	75.96
PANERA BREAD #608009	CR: Employee recognition	75.96
INT IN LORIO ROSS EVE	CR: Appreciation Dinner	650.00
GREAT LAKES ACE HDWE	CR: Operating supplies	43.96

**GRAND TOTAL**

**\$ 3,862,438.76**

GENERAL FUND	101	560,706.37
MAJOR STREET FUND	202	336,520.08
LOCAL STREET FUND	203	541,105.03
MUNICIPAL STREET FUND	204	68,795.30
PARKS, REC & CULTURAL SVCS FUND	208	34,780.91
TREE FUND	209	42,034.53
DRAIN FUND	210	122,454.77
RUBBISH COLLECTION FUND	226	212,114.03
PEG CABLE FUND	263	3,580.97
COMMUNITY DVLPMNT BLOCK GRANT FUND	264	1,419.50
LIBRARY FUND	268	26,980.36
LIBRARY CONTRIBUTION	269	1,270.00
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	372,581.84
WATER AND SEWER FUND	592	1,356,580.95
SENIOR HOUSING FUND	594	190.89
AGENCY FUND	701	178,751.47
STREET LIGHTING 204109 - WEST OAKS ST	854	594.55
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	247.12
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,730.09

**GRAND TOTAL**

**\$ 3,862,438.76**