

CITY OF NOVI
Warrant 979
Monday, January 09, 2017

Check	Vendor Name	Description	Amount
138665	CONSUMERS ENERGY	UTILITIES/SEWER	11,420.08
138666	1ST AYD CORPORATION	OPERATING SUPPLIES	371.18
138667	4 IMPRINT INC	SUPPLIES	369.86
138668	A AND R PLUMBING LLC	VILLA BAR PROPERTY	220.00
138669	ABUNDANT EXPERIENCE INC	LIBRARY PROGRAMMING	250.00
138670	ACCUFORM PRINTING & GRAPHICS INC	PRINTING (NBR, WATER & SEWER)	8,028.70
138671	ACTRON INTEGRATED SECURITY SYSTEMS,	CAMERA SYSTEM (MEADOWBROOK, PARKS, FACILITIES)	5,090.51
138672	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	13.73
138673	ADVANCED WIRELESS TELECOM INC.	EQUIPMENT MAINTENANCE	300.00
138674	AIRGAS USA, LLC	OPERATING SUPPLIES	703.58
138675	AIS CONSTRUCTION EQUIPMENT CORP	GASOLINE	80.88
138676	ALBERGA, KATHLEEN	LIBRARY PROGRAMMING	73.08
138677	ALL AMERICAN EMBROIDERY, INC.	YOUTH BASKETBALL LEAGUE	236.55
138678	ALLIE BROTHERS INC	SUPPLIES/UNIFORMS (POLICE, FIRE)	5,647.86
138679	ALLIED BUILDING SERVICE COMPANY	CONTRACTUAL SERVICES	135.00
138680	ALLIED-EAGLE SUPPLY COMPANY	OPERATING SUPPLIES	661.85
138681	ALLY	OPERATING SUPPLIES	376.84
138682	ALTECH DOORS LLC	BUILDING MAINTENANCE (DPS, FIRE, FACILITIES)	1,300.19
138683	AMATEUR SOFTBALL ASSOCIATION	NATIONAL TOURNAMENT EXPENDITURES	1,000.00
138684	AMAZON	LIBRARY PROGRAMMING	2,343.94
138685	AMERICAN ASSOCIATION OF CODE	COMMUNITY DEVELOPMENT/DUES/MARTINEZ	150.00
138686	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE (POLICE, FIRE, W&S)	3,088.00
138687	AMERICAN PLANNING ASSOC	COMMUNITY DEVELOPMENT/MELLEM, KIRSTEN	307.00
138688	ANNAVARAPU, CHANDRASEKHAR	SUM PROPERTY TAX REFUND 50-22-21-101-020	3,036.10
138689	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE (FIRE)	6,638.34
138690	APOLLO FIRE EQUIPMENT CO	VEHICLE MAINTENANCE (FIRE)	2,624.35
138691	APPLIED MAINTENANCE & SOLUTIONS,LLC	EQUIPMENT MAINTENANCE	600.56
138692	APPRAISAL INSTITUTE	ASSESSING/MEMBERSHIP DUES	1,275.00
138693	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	390.66
138694	ART CRAFT DISPLAY INC	SPECIAL EVENTS	220.00
138695	AS TAYLOR AND SON PLUMBING	BLDG. PAYMENT REFUND (ESCROW)	50.00
138696	ASPLUNDH TREE EXPERT CO.	FORESTRY MAINTENANCE - TREE REMOVAL (TREE FUND)	1,778.94
138697	B & B LANDSCAPING	GROUND MAINT - MOWING (STRRETS, DRAINS, DPS)	26,255.00
138698	BALOCH, SAJJAD & RUKHSANA	WIN TAX REFUND 50-22-18-201-072	301.81
138699	BANK OF AMERICA	NOVEMBER CREDIT CARD PURCHASES	2,164.72
	DJ Wall Street Journal	Managers/Online Subscription	28.99
	Detroit Marking Products	Police/Supplies	28.60
	Fedex	DPS/Shipping	16.83
	Fedex	DPS/Shipping	17.76
	Detroit Marking Products	Treasurer/Supplies	45.70
	Fedex	Treasurer/Shipping	33.64
	Fedex	Treasurer/Shipping	33.64
	Fedex	Treasurer/Shipping	33.64
	Fedex	Police/Shipping	109.48
	Fedex	Treasurer/Shipping	33.64
	Fedex	Treasurer/Shipping	33.64
	Fedex	Police/Shipping	18.35
	Fedex	Police/Shipping	18.35
	Fedex	Police/Shipping	16.55
	MPPOA	Finance/Memberships	75.00
	Fedex	Treasurer/Shipping	33.72
	Fedex	Fire/Shipping	36.39
	Fedex	Police/Shipping	46.10
	Fedex	Treasurer/Shipping	33.72
	Detroit Marking Products	Police/Supplies	28.60
	Detroit Regional Chamber	Managers/Conference	50.00
	Michigan Municipal League	Managers/Conference	275.00
	Red Robin	Managers/Conference	134.77
	Motorola Factory Outlet	Library/Computer Supplies	157.95
	Steve & Rocky's	Library/Programming	114.00
	Vengnage	Library/Printing/Publishing	9.58
	Motorola Factory Outlet	Library/Computer Supplies	75.90
	Michael's	Library/Programming	15.77

	Walmart	Library/Programming	36.37
	Party City	Library/Programming	34.33
	Motorola Factory Outlet	Library/Computer Supplies	(4.00)
	Kroger	Library/Conference	14.47
	Cracker Barrel	Library/Conference	44.00
	Technology Education	Library/Programming	200.64
	Technology Education	Library/Programming	10.00
	Marathon	Library/Conference	23.60
	Max & Erma's	Library/Conference	50.00
	Accucut	Library/Programming	200.00
138700	BASSO DESIGN GROUP	PROFESSIONAL SERVICES - HELLONOVI (CITY MGR)	1,647.00
138701	BATTERIES PLUS	BUILDING MAINTENANCE	39.60
138702	BCI NOVI	EMPLOYEE FLEX SPENDING REIMBURSEMENT	10,250.11
138703	BEAUMONT EMERGENCY MEDICAL SERVICE	OPERATING SUPPLIES	85.00
138704	BESK, DANIEL	YOUTH BASKETBALL LEAGUE	420.00
138705	BEYER, TODD A.	SPORT CAMPS (P&R)	1,820.40
138706	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	85,364.85
138707	BOODY, MARK	TUITION REIMBURSEMENT	2,361.09
138708	BOOPSIE, INC.	LIBRARY SUBSCRIPTION	131.25
138709	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES (FIRE)	1,007.45
138710	BREWIN, LINDA	LIBRARY PROGRAMMING	72.38
138711	BRIEN'S SERVICES INC	GROUND MAINTENANCE (LIBRARY)	1,472.50
138712	BRODART CO.	LIBRARY BOOKS	7,966.29
138713	BS & A SOFTWARE, INC.	UTILITY BILLING (WATER & SEWER)	1,000.00
138714	BSN SPORTS INC.	YOUTH BASKETBALL LEAGUE	308.92
138715	C.A.R.S.	VEHICLE MAINTENANCE (FIRE, POLICE)	1,177.70
138716	CADILLAC ASPHALT LLC	2015 NEIGHBORHOOD ROADS CONTRACT 2	64,961.58
138717	CALDWELL, GLENN	TUITION REIMBURSEMENT	876.05
138718	CANNON, RYAN	TUITION REIMBURSEMENT	567.00
138719	CASH SOD FARM	WATER LINE MAINTENANCE	30.00
138720	CATHERINE WU	WIN TAX REFUND 50-22-02-202-157	110.86
138721	CAUCHI, PATRICIA	POLICE PETTY CASH	180.74
138722	CAUCHI, PATRICIA	OFFICE SUPPLIES	41.31
138723	CDW GOVERNMENT LLC	OFFICE SUPPLIES (CITYWIDE)	1,518.31
138724	CENTER POINT LARGE PRINT	LIBRARY BOOKS	221.70
138725	CERTIFIED LABORATORIES	EQUIPMENT MAINTENANCE	906.07
138726	CHET'S RENT-ALL INC.	SPECIAL EVENTS	367.36
138727	CHILDS, DAVID A & THERESE M	SUM PROPERTY TAX REFUND 50-22-32-200-047	4,427.73
138728	CHILTON, KIMBERLY S.	OLDER ADULTS	3,199.20
138729	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	375.25
138730	CONSUMERS ENERGY	UTILITIES/SEWER	6.46
138731	CORRIGAN RECORD STORAGE LLC	OPERATING SUPPLIES (CLERK)	1,453.95
138732	CORTIS BROS TRUCKING & EXCAVATING	REFUND/WATER SALES	960.00
138733	CRANDALL-WORTHINGTON INC	CUTODIAL SUPPLIES	698.04
138734	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	73.24
138735	DABABNEH, RITA	WITNESS	17.34
138736	DAN WOOD PLUMBING & HEATING	PARK BUILDING MAINTENANCE (PARKS MAINT)	1,700.00
138737	DEMCO INC.	OPERATING SUPPLIES	289.62
138738	DEWOLF & ASSOCIATES	EDUCATION & TRAINING - DISPATCH (POLICE)	1,130.00
138739	DISCOVER PLUMBING INC	BLDG. PAYMENT REFUND (ESCROW)	513.00
138740	DIXON, JAYLEEN	WITNESS	12.48
138741	DK AGENCIES (P) LTD	LIBRARY BOOKS	2,199.40
138742	DOBSON, MICHAEL JAMES	YOUTH BASKETBALL LEAGUE	380.00
138743	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT	445.25
138744	DOUGLASS SAFETY SYSTEMS LLC	SCBA SUPPLIES (FIRE)	2,475.60
138745	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW)	5,530.00
138746	DTE ENERGY	STREET LIGHTING	15,895.26
138747	DTE ENERGY COMPANY	LIGHTS (LOCAL STREETS)	13,992.10
138748	DU ALL CLEANING INC.	JANITORIAL CONTRACTS (CIVIC CENTER, POLICE, DPS)	5,923.99
138749	DULTMEIER SALES LLC	OPERATING SUPPLIES	842.34
138750	E-S PRESS INC	EMOTIONAL SURVIVAL TRAINING (POLICE)	5,748.60
138751	EASTERN MICHIGAN UNIVERSITY	TRAINING/POLICE STAFF & COMMAND	3,000.00
138752	EBSCO INFORMATION SERVICES	LIBRARY BOOKS	231.00
138753	EDWARDS GLASS COMPANY	BUILDING MAINTENANCE	475.00
138754	EJ USA, INC.	WATER LINE MAINTENANCE	4,204.06
138755	ELITE DEFENSE	SUPPLIES (POLICE)	4,218.85
138756	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL (STREETS)	3,030.73
138757	ELSEN, ADAM	TUITION	1,069.60
138758	EMPCO INC	PROFESSIONAL SERVICES (FIRE)	1,925.36

138759	ENVIRONMENTAL CONSULTING	2015 WETLAND EVALUATIONS (ESCROW)	2,680.00
138760	EPOXY PRIME COAT LLC	EPOXY FLOOR COATING FOR FIRE STATION 3	7,461.30
138761	ETNA SUPPLY	WATER LINE MAINTENANCE	1,484.20
138762	EXPO PRODUCTION LLC	WATER SALES/PERMIT 16-25	833.80
138763	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	62.23
138764	FIRE WRENCH OF MICHIGAN	VEHICLE MAINTENANCE (FIRE)	1,631.62
138765	FONSON	WATER SALES	895.75
138766	FUNSTART TENNIS	SPORTS CAMPS	1,465.10
138767	FUTURISTIC BUILDERS LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
138768	GAILLIARD, ROBIN	LIBRARY PERIODICALS	168.00
138769	GALE / CENGAGE LEARNING	LIBRARY BOOKS	1,308.29
138770	GANDER MOUNTAIN CORP	INDOOR GUN RANGE	73.91
138771	GEISLER CORP. J.L.	OPERATING SUPPLIES	58.95
138772	GENERAL WIRELESS OPERATIONS INC	OPERATING SUPPLIES	17.99
138773	GEOSHACK	OPERATING SUPPLIES	144.00
138774	GFS	BLDG. BOND REFUND (ESCROW)	6,190.00
138775	GLENDA'S GARDEN CENTER	APPRECIATION EVENING	900.00
138776	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES (CITYWIDE)	2,371.27
138777	GLOBALSTAR USA	TELEPHONE	265.76
138778	GLOCK PROFESSIONAL INC	DRUG FORFEITURE SUPPLIES	1,000.00
138779	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY PROMOTION	481.43
138780	GRAINGER INC, W W	BUILDING MAINTENANCE	429.66
138781	GRAND OAKS CENTRE LLC	BLDG. PAYMENT REFUND (ESCROW)	1,125.00
138782	GRAND RIVER 44370, LLC	SUM TAX REFUND 50-22-15-326-014	536.07
138783	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	214.08
138784	GREAT LAKES ACE	VEHICLE MAINTENANCE	3.12
138785	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (POLICE, FACILITIES, DPS)	4,967.45
138786	GREAT LAKES PROFILES, INC.	PROFESSIONAL SERVICES	500.00
138787	GREAT LAKES WATER AUTHORITY	IWC CHARGES/NOVEMBER 2016	27,079.17
138788	GRUZWALSKI, HENRY & SHILOFF, MARIE	WIN TAX REFUND 50-22-03-481-011	185.63
138789	H & K JANITORIAL SERVICE INC.	CUSTODIAL SERVICES (LIBRARY)	7,800.00
138790	HADDO, TAREK	WITNESS	16.80
138791	HALT FIRE,INC.	VEHICLE MAINTENANCE	625.92
138792	HANOVER TECHNICAL SALES, INC.	OPERATING SUPPLIES	559.50
138793	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE (DPS)	1,229.42
138794	HARRELL'S, LLC	GROUND MAINTENANCE	121.24
138795	HASTINGS AIR-ENERGY CONTROL	BUILDING MAINTENANCE	530.95
138796	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	278,529.82
138797	HIGHWAY MAINTENANCE & CONSTRUCTION	2016 CHIP SEAL PROGRAM	797.80
138798	HOLBROOK'S ROOFING CO., INC.	BUILDING MAINTENANCE	285.00
138799	HOME DEPOT	OPERATING SUPPLIES	754.67
138800	HOME DEPOT	COMMUNITY PROMOTION	55.04
138801	HOME DEPOT	GROUNDS MAINTENANCE	582.73
138802	HOMETOWN ONE TITLE AGENCY	WIN TAX REFUND 50-22-35-427-031	5.00
138803	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	298.25
138804	HUNTINGTON WOODS PUBLIC LIBRARY	LIBRARY BOOK / FINES	17.99
138805	HUSSAIN, SHAIK A & SAMEERA	SUM PROPERTY TAX REFUND 50-22-28-204-001	2,010.01
138806	IMAGAMERICA	COMMUNITY PROMOTION (NBR)	2,868.51
138807	IMAGESOFT INC	INTERNAL TECHNOLOGY - ONBASE (IT)	5,070.00
138808	INCH MEMORIALS	ENTRYWAY SIGNS	995.00
138809	INCIDENT MANAGEMENT TEAM, INC.	MEDICAL SERVICE - PRE EMPLOY (POLICE, FIRE)	2,000.00
138810	INTERNATIONAL ASSOC. OF ASSESSING	ASSESSING/MEMBERSHIP DUES	350.00
138811	INTERNATIONAL CODE COUNCIL	COMMUNITY RELATIONS/MEMBERSHIP DUES	135.00
138812	INTERNATIONAL CODE COUNCIL INC.	OPERATING SUPPLIES	143.49
138813	INTERNATIONAL CONTROLS	BUILDING MAINTENANCE	184.00
138814	INTERNATIONAL ECONOMIC DEVELOPMENT	COMMUNITY RELATIONS/MEMBERSHIP DUES	420.00
138815	ISCG, INC.	MAYOR CONFERENCE RM TABLES & CHAIRS (FACILITIES)	2,625.00
138816	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	477.94
138817	JANSON, PAMELA L.	OLDER ADULT / FITNESS	615.60
138818	JOHN THE MAGICIAN	DOWN PAYMENT/SPRING INTO NOVI	225.00
138819-138821	JOHNSON, ROSATI, SCHULTZ & JOPPICH	PROFESSIONAL SERVICES (ESCROW, GENERAL FUND)	7,232.80
138822	JORDAN, CHARLIE	TUITION REIMBURSEMENT	549.75
138823	KALAMAZOO PUBLIC LIBRARY	LIBRARY WORKSHOP	10.00
138824	KASCO CONSTRUCTION	WATER SALES	126.32
138825	KELLER THOMA PPC	LEGAL FEES	712.50
138826	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	422.25
138827	KIESLER'S POLICE SUPPLY, INC.	GLOCKS, AMMO, HOLSTERS, TRADE-IN (FORFEITURES)	49,730.96
138828	KISHK, AHLAM ABDEL FATTAH	SUM PROPERTY TAX REFUND 50-22-25-105-028	1,689.85
138829	KNAPHEIDE TRUCK EQUIPMENT	VEHICLE MAINTENANCE (PARKS MAINT)	4,207.97

138830	KONICA MINOLTA BUSINESS SOLUTIONS	PRINTING	5.04
138831	KONICA MINOLTA PREMIER FINANCE	OFFICE EQUIPMENT LEASE (LIBRARY)	1,093.87
138832	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATIONS	13.56
138833	LAVEIRGE, WILFORD	YOUTH BASKETBALL LEAGUE	200.00
138834	LEANNA HICKS PUBLIC LIBRARY	LIBRARY BOOK FINES	4.99
138835	LEISURE UNLIMITED LLC	SPORTS CAMPS	1,161.60
138836	LIBRARY NETWORK, THE	LIBRARY BOOKS	624.48
138837	LINCOLN NATIONAL LIFE INSURANCE CO	EMPLOYEE LIFE INSURANCE	8,814.57
138838	LIVONIA PUBLIC LIBRARY	LIBRARY BOOK FINES	27.00
138839	LOOMIS	ARMORED CAR SERVICES	441.10
138840	LOSACCO, STEVEN	OPERATING SUPPLIES	50.00
138841	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	665.00
138842	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE (LIBRARY)	1,838.00
138843	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	617.61
138844	MACEY, MARY KAY	GENERAL FITNESS PROGRAM	563.20
138845	MADISON ELECTRIC COMPANY	VEHICLE MAINTENANCE	108.00
138846	MAI KAI CLEANERS	ANNUAL UNIFORM CLEANING	687.55
138847	MANAR, ROBERT	TUITION REIMBURSEMENT	2,078.00
138848	MAPLE RENTALS	WIN TAX REFUND 50-22-02-202-080	5.00
138849	MARK'S OUTDOOR POWER EQUIPMENT	VEHICLE MAINTENANCE	175.67
138850	MARKEN, MATTHEW	TUITION REIMBURSEMENT	530.00
138851	MARSHALL, JUSTIN	YOUTH BASKETBALL LEAGUE	60.00
138852	MAVERICK PROPERTY MAINTENANCE	WEED CUTTING	750.00
138853	MAY, JULIE	COMMUNITY CALENDAR	893.75
138854	MAYER, DEBORAH K	OLDER ADULTS	830.40
138855	MEADOWBROOK ART CENTER	OPERATING SUPPLIES	54.94
138856	MICHIGAN ASSOCIATION OF	COMMUNITY DEVELOPMENT/MEMBERSHIP DUES/MA	126.00
138857	MICHIGAN AUTOMATIC SPRINKLER INC	ROUTINE MAINTENANCE (MUNI STREETS)	1,600.00
138858	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (POLICE, FIRE, DPS)	1,924.00
138859	MICHIGAN METER, A FERGUSON	WATER METERS AND GASKETS (WATER & SEWER)	54,843.76
138860	MICHIGAN.COM	PRINTING - LEGAL POSTINGS (CITYWIDE)	1,781.60
138861	MIDWEST COLLABORATIVE FOR LIBRARY	LIBRARY ELECTRONIC RESOURCES	3,147.90
138862	MIDWEST TAPE, LLC	LIBRARY AUDIO VISUAL MATERIALS	3,454.68
138863	VOID		-
138864	MIKE MILLER BUILDING COMPANY	BLDG. BOND REFUND (ESCROW)	1,500.00
138865	MINDROIU, MITCH M & OLGA	SUM PROPERTY TAX REFUND 50-22-21-330-008	1,319.45
138866	MIRAGE DEVELOPMENT LLC	BLDG. PAYMENT REFUND (ESCROW)	1,800.00
138867	MOTOR CITY DETAIL	VEHICLE MAINTENANCE	200.00
138868	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY BOOKS	398.66
138869	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	806.25
138870	MUSICAL EXPRESSIONS LLC	MUSIC PROGRAMS	726.00
138871	NALON, MARK	SUM TAX REFUND 50-22-25-276-036	293.22
138872	NATIONALLINK LP	WIN TAX REFUND 50-22-35-276-010	32.32
138873	NEU STAR INC	INTERNAL TECHNOLOGY	400.00
138874	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	190.00
138875	NOVI COMMUNITY SCHOOLS	YOUTH VOLLEYBALL	2,992.50
138876	NOVI MOTIVE INC	VEHICLE MAINTENANCE	462.34
138877	NOVI WATER DEPARTMENT	LIFT STATION MAINTENANCE	1,153.00
138878	NOVI, CITY OF	LAND ACQUISITION	52.09
138879	NSA ARCHITECTS, ENGINEERS, PLANNERS	PROFESSIONAL SERVICES (P&R, DPS, ICE ARENA)	19,950.00
138880	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	619.49
138881	OAKLAND COMMUNITY COLLEGE	TUITION	590.00
138882	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSE/NOVEMBER	120.25
138883	OAKLAND COUNTY MUTUAL AID ASSOC.	MUTUAL AID AGREEMENTS (FIRE)	3,000.00
138884	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/OBERLIN/INDEMNITY AGREEMEN	30.00
138885	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/OBERLIN-SANITARY SEWER SYSTEM	30.00
138886	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/OBERLIN WATER SYS. EASMENT	30.00
138887	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/BRE WOODBURY / WATER SYSTEM	30.00
138888	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/BRE WOODBURY/SANITARY SEWER	30.00
138889	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/BECK 10 WARRANT DEED ROW	35.00
138890	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/BECK 10 (VALENCIA) WARRANT	35.00
138891	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/BECK 10 (VALENCIA) SIDEWALK	30.00
138892	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/CITYGATE/WATER SYS ESMT.	30.00
138893	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/GRAND PROMENADE SDFMEA	30.00
138894	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PINNACLE SIDEWALK EASEMENT	30.00
138895	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/NOVI PROMENADE / SDFMEA	30.00
138896	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PINNACLE / WARRANTY DEED	35.00
138897	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ANDELINA/WARRANTY DEED	35.00
138898	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/SPEEDWAY PRO AGREEMENT	30.00

138899	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/NOVI PROMENADE/WELAND CON	30.00
138900	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/RIDGEVIEW/SANITARY SEWER E	30.00
138901	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/CITYGATE SANITARY SEWER EASEMENT	30.00
138902	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/RIDGEVIEW/WATER SYSTEM EASEMENT	30.00
138903	OAKLAND COUNTY TREASURERS	EMERGENCY COMMUNICATION SERVICE	289.36
138904	OFFICE CONNECTION, THE	OFFICE SUPPLIES	830.56
138905	OFFICE DEPOT	OFFICE SUPPLIES	228.69
138906	OLIVERIO, REMO	TUITION REIMBURSEMENT	1,878.27
138907	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	135.85
138908	ORKIN	CONTRACTUAL SERVICES	82.82
138909	OVERDRIVE, INC.	LIBRARY AUDIO VISUAL MATERIALS	1,493.68
138910	OXFORD PUBLIC LIBRARY	LIBRARY BOOK FINES	3.99
138911	PARAMOUNT TITLE	SUM TAX REFUND 50-22-02-127-019	107.64
138912	PARKER, GENE ANN	OLDER ADULTS/FITNESS	436.80
138913	PATEL, NEETA A.	OLDER ADULTS	198.00
138914	PAUL PIERSON	BLDG. BOND REFUND (ESCROW)	5,000.00
138915	PAUL, PAT	YOUTH BASKETBALL LEAGUE	60.00
138916	PEPPER & SON INC., J.W.	CHORALAIRES	504.00
138917	PETERS, MICHAEL	TUITION REIMBURSEMENTS	750.00
138918	PINNACLE - NOVI 12 LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
138919	PLYMOUTH PLUMBING	BLDG. PAYMENT REFUND (ESCROW)	209.00
138920	PRECISE MRM LLC	EQUIPMENT MAINTENANCE	114.58
138921	PRESSURE VESSEL TESTING	VEHICLE MAINTENANCE	840.00
138922	PRINTING SYSTEMS	ELECTION SUPPLIES	256.20
138923	PRIORITY HEALTH	EMPLOYEE HEALTH CARE	15,892.74
138924	PRIORITY ONE EMERGENCY	VEHICLE EQUIPMENT (FIRE)	3,998.00
138925	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE (POLICE, FIRE)	2,119.00
138926	PRYSBY, THOMAS J.	YOUTH BASKETBALL LEAGUE	200.00
138927	PUTTA, SATISH K	WIN TAX REFUND 50-22-18-201-029	301.81
138928	QUALIFICATION TARGETS INC	INDOOR GUN RANGE	572.32
138929	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	236.37
138930	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE (FIRE)	2,905.01
138931	R.W. MEAD & SONS	BUILDING MAINTENANCE (P&F, DPS, FACILITIES)	3,714.56
138932	RADGENS, CHELSEA	DANCE PROGRAMS	675.00
138933	RAFT	MEMBERSHIP DUES (FIRE)	1,200.00
138934	RAMAMURTHY, RAVISHANKAR	BLDG. BOND REFUND (ESCROW)	1,500.00
138935	RANDAZZO MECHANICAL HTG & CLG	BLDG. PAYMENT REFUND (ESCROW)	97.00
138936	RED WING SHOE STORE	UNIFORMS	161.49
138937	RIVERVIEW PUBLIC LIBRARY	LIBRARY BOOK FINES	8.99
138938	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICE - SIGNAL MAINT (LOCAL STREETS)	6,813.88
138939	ROCHA, RIORDAN	SUM PROPERTY TAX REFUND 50-22-01-101-003	1,282.42
138940	RODRIGUES, JOSEPH A.	YOUTH BASKETBALL LEAGUE	200.00
138941	ROOT, CHASE	TUITION REIMBURSEMENT	1,062.36
138942	ROSS, MICHAEL	BASKETBALL, & VOLLEYBALL	1,185.00
138943	ROTENHEBER, PETER & JULIE	SUM PROPERTY TAX REFUND 50-22-36-154-020	1,000.87
138944	ROTONDO CONSTRUCTION CORP.	CONTRACTUAL SNOW PLOWING (DPS, LOCAL STREETS)	27,151.00
138945	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	365.64
138946	RRRASOC	RECYCLING CENTER	394.60
138947	RUGGIRELLO, CHARLES	YOUTH VOLLEYBALL	320.00
138948	SAFEBUILT MICHIGAN, LLC	BUILDING REVIEW SERVICES - NOV 2016 (COMM DEVEL)	27,751.50
138949	SALEM-SOUTH LYON DISTRICT LIBRARY	LIBRARY BOOK FINES	3.99
138950	SAM'S CLUB DIRECT	NOVI YOUTH COOUNCIL	258.27
138951	SARWARSKI, MADELYN	SUM PROPERTY TAX REFUND 50-22-29-376-024	1,759.50
138952	SCHOOLCRAFT COLLEGE	MEDICAL SERVICE	500.00
138953	SCOTT LEWAN	FIRE/MILEAGE	7.24
138954	SCREEN WORKS INCORPORATED	COMMUNITY PROMOTION	125.00
138955	SECURITY CENTRAL	CONTRACTUAL SERVICES	114.00
138956	SEOG, TODD	TUITION REIMBURSEMENT	3,486.50
138957	SERVCO	REFUND/WATER SALES	583.00
138958	SERVICE EXPRESS, INC.	INTERNAL TECHNOLOGY	996.81
138959	SESAC, INC.	PARKS/REC/MEMBERSHIP DUES	1,292.00
138960	SEVEN7 GRAPHICS	PRINTING	145.00
138961	SHAMOUN, JASON W	BLDG. BOND REFUND (ESCROW)	1,500.00
138962	SHERAN, DENNIS R & LISA A	SUM TAX REFUND 50-22-04-251-005	245.75
138963	SHOWCASES	OPERATING SUPPLIES	142.56
138964	SHULTS EQUIPMENT, LLC.	VEHICLE MAINTENANCE (DPS)	4,934.72
138965	SIGNATURE SERVICES	WATER LINE MAINTENANCE	5,135.00
138966	SJR PAVEMENT REPAIR	SPRAY PATCH ROAD REPAIR (LOCAL STREETS)	22,233.60
138967	SOUTH LYON FENCE & SUPPLY INC	OPERATING SUPPLIES (DPS, DRAINS)	4,013.38

138968	SOUTHEASTERN MICHIGAN ASSOC.	POLICE/MEMBERSHIP DUES/HART	80.00
138969-138983	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	37,195.85
138984	SRI KOMARAGIRI	COMMUNITY RELATIONS/MEMBERSHIP DUES	230.00
138985	ST JAMES, STEVE	FACILITES/MEMBERSHIP DUES	75.00
138986	ST JOHN PROVIDENCE HOSPITAL	OPERATING SUPPLIES	232.00
138987	STANTE	REFUND/WATER SALES	880.00
138988	STATE OF MICHIGAN	SALES TAX/DECEMBER 2016	1,637.82
138989	STATE OF MICHIGAN	OUTSIDE DATA PROCESSING	66.00
138990	SUBURBAN CHRYSLER DODGE JEEP RAM	VEHICLE MAINTENANCE	165.31
138991	SUNTEL SERVICES LLC	LIBRARY COMPUTER SUPPLIES	1,064.01
138992	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE	360.50
138993	TASER INTERNATIONAL INC	OPERATING SUPPLIES	915.52
138994	TECH LOGIC CORPORATION	LIBRARY COMPUTER SUPPLIES	3,361.19
138995	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	156.00
138996	TERZO & BOLOGNA INC	PROFESSIONAL SERVICES - APPRAISAL (PARKS & REC)	2,460.00
138997	THOMSON REUTERS - WEST	SUPPLIES	284.07
138998	THOUGHT PERSPECTIVES COUNSELING	LIBRARY PROGRAMMING	300.00
138999	THWENY, NADRIA N.	SUM PROPERTY TAX REFUND 50-22-02-202-248	1,708.36
139000	TIRE WHOLESALERS CO INC	VEHICLE MAINTENANCE 9POLICE, COMM DEVEL, DPS)	1,415.70
139001	TITUS, DALE T	YOUTH BASKETBALL LEAGUE	40.00
139002	TOEBE CONSTRUCTION LLC	CRESCENT BOULEVARD RECONSTRUCTION	259,496.59
139003	TOTAL BASEBALL	SPORTS CAMPS	780.50
139004	TOTAL FILTRATION SERVICES, INC.	INDOOR GUN RANGE	1,100.58
139005	TRACEY MARZONIE	MILEAGE/OAKLAND COUNTY	27.00
139006	TRUGREEN PROCESSING CENTER	GROUND MAINTENANCE	364.80
139007	TSAI FONG BOOKS INC	LIBRARY BOOKS	582.50
139008	UNIVERSITY LITHOPRINTERS	2017 CITY OF NOVI ANNUAL REPORT CALENDAR (NBR)	17,041.00
139009	URS CORPORATION GREAT LAKES	FEDERAL LOCAL HIGHWAY SAFETY IMP (LOCAL STREETS)	1,600.00
139010	VARSIY LINCOLN, INC	UNINSURED CLAIMS - LEGAL (GENERAL FUND)	2,818.55
139011	VASUDEVAN, PRIYA	WITNESS	11.40
139012	VEMULA, SHASHIKANTH	WIN TAX REFUND 50-22-18-201-026	301.81
139013	VERIZON WIRELESS	TELEPHONE	304.18
139014	VERMA, ARYAN	YOUTH BASKETBALL LEAGUE	100.00
139015	WEATHER VAN VILLAGE CONDO ASSOCIATI	BLDG. BOND REFUND (ESCROW)	500.00
139016	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	139.16
139017	WENONA GRAHAM	COMMUNITY RELATIONS/MILEAGE/VISITS	81.54
139018	WILKUS ARCHITECTS	BLDG. PAYMENT REFUND (ESCROW)	70.00
139019	WILLIAMS DISTRIBUTING CO	BLDG. PAYMENT REFUND (ESCROW)	60.00
139020	WINDER POLICE EQUIPMENT INC	VEHICLE MAINTENANCE	262.08
139021	YOUR PATH OF LIFE LLC	PROFESSIONAL SERVICES	250.00
139022	ZABICK, JON	TUITION REIMBURSEMENT	1,777.50
139023	ZAYTI, CHRISTINA C	SUM PROPERTY TAX REFUND 50-22-32-400-012	2,899.44

GRAND TOTAL

\$ 1,436,467.26

GENERAL FUND	101	678,354.02
MAJOR STREET FUND	202	286,459.82
LOCAL STREET FUND	203	101,034.18
MUNICIPAL STREET FUND	204	5,476.32
PARKS, REC & CULTURAL SVCS FUND	208	37,683.01
TREE FUND	209	2,102.94
DRAIN FUND	210	21,137.27
FORFEITURE FUND	266	50,730.96
LIBRARY FUND	268	51,045.00
LIBRARY CONTRIBUTION	269	17.95
ICE ARENA FUND	590	1,500.00
WATER AND SEWER FUND	592	109,782.44
SENIOR HOUSING FUND	594	5,697.51
AGENCY FUND	701	60,838.81
TAX FUND	702	23,560.65
STREET LIGHTING 204109 - WEST OAKS ST	854	761.69
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	284.69

GRAND TOTAL

\$ 1,436,467.26