



# CITY of NOVI CITY COUNCIL

Agenda Item Q  
May 6, 2019

**SUBJECT:** Approval of Claims and Accounts – Warrant No. 1035

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Accounts – Warrant No. 1035

**CITY OF NOVI**  
**Warrant 1035**  
**Monday, May 06, 2019**

Check	Vendor Name	Description	Amount
154496	18TH DISTRICT COURT	BOND PAYMENT	400.00
154497	A AND R PLUMBING LLC	BUILDING MAINTENANCE (FIRE, FACILITIES)	2,243.63
154498	ABSOPURE WATER CO	OPERATING SUPPLIES	48.00
154499	ACCESS INTERACTIVE LLC	INTERNAL TECHNOLOGY (IT)	6,365.00
154500	ACCUFORM PRINTING & GRAPHICS INC	PRINTING (CITYWIDE)	2,183.60
154501	ACME SPORTS INC	DRUG FORFEITURE SUPPLIES	413.00
154502	ACTION TARGET	MAINTENANCE SERVICE (POLICE)	1,850.00
154503	ADAMS ELECTRONICS COMPANY	PLOW TRUCK MOBILE RADIO (WATER & SEWER)	1,178.00
154504	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	25.32
154505	AECOM GREAT LAKES, INC	DESIGN/ENGINEERING - VAR CITY PROJECTS	37,548.00
154506	AIRGAS USA, LLC	OPERATING SUPPLIES	496.56
154507	AIS CONSTRUCTION EQUIPMENT CORP	VEHICLE MAINTENANCE	396.27
154508	ALL AMERICAN EMBROIDERY, INC.	SUPPLIES	987.04
154509	ALLIE BROTHERS INC	SUPPLIES	420.49
154510	ALLIED-EAGLE SUPPLY COMPANY	BUILDING MAINTENANCE (LIBRARY)	1,431.42
154511	AMAZON	LIBRARY MATERIAL	1,401.31
154512	AMERICAN GENERATORS SALES AND	SANITARY MAINTENANCE	410.00
154513	ANGELA SOSNOWSKI	MILEAGE/WORKSHOP	11.83
154514	ANGLIN CIVIL, LLC	CONSTRUCTION: ITC CORR REGIONAL TRAIL (CIP)	96,866.29
154515	APOLLO FIRE EQUIPMENT CO	SUPPLIES	517.36
154516	APPLIED IMAGING	BUILDING MAINTENANCE - COPIER (IT, SR HOUSING)	3,450.26
154517	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES (CITYWIDE)	1,586.36
154518	ART CRAFT DISPLAY INC	SPRING INTO NOVI	120.00
154519	AS ROGAN, LLC, MY HOUSE FITNESS	GENERAL FITNESS PROGRAM	66.50
154520	ATC GROUP SERVICES LLC	COURT ORDERED ABATEMENTS (COMM DEVELOP)	1,565.00
154521	B & M ASHMAN	BLDG. BOND REFUND (ESCROW)	8,500.00
154522	B&M ASHMAN INC	BLDG. BOND REFUND (ESCROW)	1,500.00
154523	BAETENS, SCOTT	MEALS/CONFERENCE	220.00
154524	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES MARCH 2019 (POLICE)	8,002.50
154525	BARCO PRODUCTS COMPANY	OPERATING SUPPLIES	823.84
154526	BARNES & NOBLE	LIBRARY BOOKS	540.00
154527	BARZART, JAMES & MARIA	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154528	BELLE TIRE	VEHICLE MAINTENANCE (CITYWIDE)	1,150.00
154529	BEST TECHNOLOGY SYSTEMS, INC.	ANNUAL RANGE CLEANOUT 2018-19 (POLICE)	15,060.00
154530	BIAMI	ESCROW/NBR PROGRAMS	186.00
154531	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	72,099.97
154532	BOULARD, CHARLES	REGISTRATION/CONFERENCE	225.00
154533	BREWIN, LINDA	LIBRARY/CONFERENCE	151.96
154534	BREWIN, LINDA	LIBRARY/MEALS/CONFERENCE	39.19
154535	BRODART CO.	LIBRARY BOOKS	7,402.31
154536	BRUSH, EMILY	LIBRARY/CONFERENCE/ MEALS	68.78
154537	BUTLER, LARRY	WORKSHOP	275.00
154538	BUZAN, JOHN & KAORI	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154539	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION	187.80
154540	CARRERA, ELSA A.	DANCE PROGRAM (PARKS & REC)	2,229.60
154541	CARROT-TOP INDUSTRIES, INC.	OPERATING SUPPLIES	66.26
154542	CBTS LLC	INTERNAL TECHNOLOGY	37.80
154543	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	21,916.07
154544	CE SOLUTIONS	WORKSHOP (FIRE)	1,856.00
154545	CENTER POINT LARGE PRINT	LIBRARY MATERIAL	716.52
154546	CERTIFIED LABORATORIES	OIL (DPW)	1,527.46
154547	CHEYNE, JIM	MEALS/CONFERENCE	40.00
154548	CHUDASAMA, ANITA M	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154549	COMPO BUILDERS, INC	BLDG. BOND REFUND (ESCROW)	1,000.00
154550	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	237.90
154551	CORRIGAN OIL CO. NO. II	OPERATING SUPPLIES	859.30
154552	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,151.91
154553	COUGAR SALES & RENTAL INC	GASOLINE	14.70
154554	COUNTRY CLUB LAWN LLC	GROUND MAINTENANCE (STREETS, FACILITIES, PARKS)	14,405.00
154555	CRANDALL-WORTHINGTON INC	OPERATING SUPPLIES (POLICE, PARKS & REC)	1,490.06
154556	CRITTER CONTROL OF S.W. OAKLAND CTY	DPW EXPANSION	249.00
154557	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (STREETS, TREE FUND)	28,524.50
154558	CYNERGY WIRELESS PRODUCTS, INC.	VEHICLE MAINTENANCE	1,091.92

154559	D & D BICYCLE	OPERATING SUPPLIES	91.99
154560	D.V.M. UTILITIES, INC	NINE MILE SANITARY SEWER CONSTRUCTION (W&S)	200,331.94
154561	D/A CENTRAL, INC.	DOG PARK EXPENDITURES	1,446.50
154562	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	1,325.00
154563	DELL MARKETING L.P.	INTERNAL TECHNOLOGY	3,040.34
154564	DEMARIA BUILDING COMPANY, INC.	DPW/GUN RANGE CONSTRUCTION CONTRACT (CIP)	1,451,209.27
154565	DEMCO INC.	LIBRARY PROGRAMMING	736.02
154566	DIAZ, GABRIEL A & ERIN H	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154567	DK AGENCIES (P) LTD	LIBRARY BOOKS	200.00
154568	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES (DPW, STREETS)	2,572.45
154569	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	165.00
154570	DTE ENERGY	STREET LIGHT INSTALLATION: PHASE III (MAJOR STREETS)	274,999.06
154571	DTE ENERGY	092-50 FLINT ST-PH 1 SW RING RD (LOCAL STREETS)	55,017.54
154572	DTN, LLC	INTERNAL TECHNOLOGY (POLICE, IT)	2,554.50
154573	DUCZYMINSKI, PHILIP	TUITION	465.42
154574	DUFF UNIVERSAL LIFE SOLUTIONS LLC	THEATRE PROGRAM	512.44
154575	E'LON, DEREK & SHERRY	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154576	EBI, INCORPORATED	BLDG. BOND REFUND (ESCROW)	500.00
154577	ELEVATOR TECHNOLOGY INC	CONTRACTUAL SERVICES	429.80
154578	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	3,890.00
154579	ENVISIONWARE, INC	COMPUTER SUPPLIES	575.00
154580	EPA, CHAITANYA	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154581	ETNA SUPPLY	WATER LINE MAINTENANCE	898.47
154582	FARKAS, JULIE	LIBRARY PETTY CASH	52.03
154583	FERGUSON WATERWORKS #3650	WATER INSTALATIONS	4,442.18
154584	FIFTH THIRD BANK	LONG TERM DEBT PRINCIPAL & INTEREST (ICE ARENA)	525,820.00
154585	FITE, KEVIN & NANCY	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154586	FOX JR, MARV	SPORTS CAMPS	324.00
154587	FUN EXPRESS LLC	EASTER EGG HUNT	681.42
154588	FUNSTART TENNIS	SPORTS CAMPS	273.00
154589	G & M ENTERPRISES LTD	STREET SWEEPING SERVICES (STREETS, DRAIN)	24,393.00
154590	GALE/CENGAGE LEARNING	LIBRARY MATERIAL	1,142.15
154591	GARRETT AUTO & TRUCK SERVICE INC	VEHICLE MAINTENANCE (FIRE)	4,308.80
154592	GARY BAUMGARDNER	CONFERENCE/MILEAGE	163.59
154593	GARY BAUMGARDNER	REGISTRATION AND HOTEL/MEALS	380.00
154594	GARY'S CATERING INC	SUPPLIES	744.20
154595	GEOSHACK	WATER LINE MAINTENANCE	124.55
154596	GLASS AMERICA	VEHICLE MAINTENANCE	584.55
154597	GLENN, TINA	TREASURY PETTY CASH	192.35
154598	GLOBAL EQUIPMENT COMPANY	OPERATING SUPPLIES (DPW)	1,389.34
154599	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES (CITYWIDE)	2,683.77
154600	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	54.83
154601	GRAINGER INC, W W	GROUND MAINTENANCE	269.78
154602	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	100.00
154603	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	81.68
154604	GREAT LAKES ACE	COMMUNITY CENTER	63.26
154605	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (POLICE, FIRE PARKS MAINT)	4,070.77
154606	GREAT LAKES WATER AUTHORITY	IWC CHARGES MARCH 2019 (WATER & SEWER)	17,404.16
154607	GREG MORRIS	CONFERENCE/MILEAGE	77.26
154608	GUARDIAN ALARM	BUILDING MAINTENANCE	84.27
154609	GUGGARI, RAJSHREE & PRASAD	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154610	H & K JANITORIAL SERVICE INC.	CUSTODIAL SERVICES (LIBRARY)	8,121.34
154611	HAP	WELLNESS PROGRAM	400.00
154612	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE (DPW, FIRE, PARKS & REC)	4,690.38
154613	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	269,592.25
154614	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE (DPW)	1,558.51
154615	HOME DEPOT	BUILDING MICE	68.64
154616	HOME DEPOT CREDIT SERVICES	CUSTODIAL SUPPLIES (CITYWIDE)	1,564.06
154617	HONG, JAMES JIAN	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154618	IMAGAMERICA	COMMUNITY PROMOTION (FIRE)	1,029.81
154619	IMAGESOFT INC	PROFESSIONAL SERVICES - ONBASE MAINT (IT, W&S)	2,817.75
154620	INTERNATIONAL CODE COUNCIL INC.	OPERATING SUPPLIES	235.00
154621	INTERSTATE RESTORATION, LLC	BIO HAZARD CLEANING	546.95
154622	J & B MEDICAL SUPPLY INC	SUPPLIES	329.61
154623	J.F. ENCE, LLC	GROUNDS MAINTENANCE	500.00
154624	JACKSON, TRACIE	PARK PROGRAM REFUND	300.00
154625	JAGAN KONDA	PARK RENTAL	310.00
154626	JANSON, PAMELA L.	OLDER ADULTS	855.00
154627	JESSICA DOREY	MILEAGE/CONFERENCE	61.48
154628	JH CORPORATION	BUILDING MAINTENANCE (FACILITIES, POLICE, DPW)	1,268.56

154629	JOHN'S SANITATION SERVICE	DPS EXPANSION, CONTRACTUAL SERV (CIP, P&R)	2,306.49
154630	JOHNSON, KELLEY M.	ART PROGRAMS (PARKS & REC)	1,584.00
154631	KANIANCHALIL, SANJAI	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154632	KBK LANDSCAPING, INC.	GROUND MAINTENANCE (PARKS MAINT)	1,700.00
154633	KEVIN CASSADY	OPERATING SUPPLIES	5.00
154634	KIELAR, ANGELA - FITNESS RX	GENERAL FITNESS PROGRAMS	831.60
154635	KIM, TAE KYU & HYE YEON	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154636	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW)	1,597.12
154637	KNIGHT TECHNOLOGY GROUP, INC	LIBRARY COMPUTERS	7,500.00
154638	KNOPP, TAMMY-LEE	HISTORICAL COMMISSION	209.00
154639	KNOPP, TAMMY-LEE	HISTORICAL COMMISSION	155.38
154640	KV SPORTS LLC	ADULT BASKETBALL LEAGUE	62.00
154641	L.J. CONSTRUCTION, INC.	CONSTRUCT: ENG027 2018 BOARDWALK REPAIR (CIP)	38,431.95
154642	LAFORCE INC.	BUILDING MAINTENANCE	52.74
154643	LAHTI, LAURIE KAY	GENERAL FITNESS PROGRAM	394.80
154644	LANDSCAPE ARCHITECTS & PLANNERS	PRCS STRATEGIC MASTER PLAN (PARKS & REC)	2,500.00
154645	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	106.85
154646	LE COM INC	BLDG. BOND REFUND (ESCROW)	3,500.00
154647	LEXISNEXIS RISK SOLUTIONS	DATA PROCESSING	504.12
154648	LIBRARY DESIGN ASSOCIATES, INC.	SUPPLIES	141.00
154649	LIBRARY NETWORK, THE	TLN AUTOMATION	17,079.80
154650	LIGHTING SUPPLY CO	BUILDING MAINTENANCE	66.84
154651	LINCOLN NATIONAL LIFE INSURANCE CO	EMPLOYEE LIFE INSURANCE	9,293.55
154652	LOOMIS	ARMORED CAR SERVICE	574.16
154653	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	1,678.50
154654	LYON MECHANICAL CONTRACTORS, INC.	LIBRARY BUILDING MAINTENANCE	3,659.09
154655	M-2 AUTO PARTS, INC.	OPERATING SUPPLIES	103.98
154656	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	2,350.00
154657	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	87.14
154658	MARIA'S ITALIAN BAKERY	SUPPLIES	592.72
154659	MARK'S OUTDOOR POWER EQUIPMENT	EQUIPMENT MAINTENANCE	499.84
154660	MARSH POWER TOOLS	OPERATING SUPPLIES	29.82
154661	MARTIN, JOHN	CONFERENCE/MEALS	125.00
154662	MARTINO HOME IMPROVEMENTS	BLDG. BOND REFUND (ESCROW)	500.00
154663	MATHSYARAJA, ARAVIND	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154664	MATTIES, JAMES	CDL LICENSE	30.53
154665	MCKENNA ASSOCIATES INC	BUILDING , TRADE PLAN REVIEW	715.00
154666	MEADOWBROOK ART CENTER	OFFICE SUPPLIES	52.60
154667	MEMORIES BY RIVERA LLC	DRUG FORFEITURE SUPPLIES	149.00
154668	MEZIGIAN, TERRI	SPORT CAMPS	15.00
154669	MICHIGAN ASSOC OF CHIEFS OF	OPERATING SUPPLIES	100.00
154670	MICHIGAN LINEN SERVICE, INC.	SUPPLIES	453.65
154671	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMP INSURANCE - QUARTERLY (CITYWIDE)	211,414.00
154672	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE	1,533.88
154673	MICHIGAN RECREATION & PARK	ADULT SOFTBALL LEAGUE	2,263.00
154674	MICHIGAN.COM	PRINTING & PUBLISHING	3,320.88
154675	MIDWEST TAPE, LLC	LIBRARY MATERIAL	3,175.25
154676	VOID		-
154677	MILLENNIUM BUSINESS SYSTEMS	PRINTING	1,533.08
154678	MISSION COMMUNICATIONS, LLC	SANITARY MAINTENANCE	802.20
154679	MOLLOY, DAVID	MEALS/CONFERENCE	355.00
154680	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	593.00
154681	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
154682	MUTT MITT	GROUND MAINTENANCE	1,017.78
154683	NAGPAL, NAMIT	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154684	NEU STAR INC	INTERNAL TECHNOLOGY	400.00
154685	NEURORESTORATIVE	ART EXHIBITS	770.50
154686	NICE, KIM	HISTORICAL COMMISSION	154.68
154687	NICE, KIM	HISTORICAL COMMISSION	35.00
154688	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	155.92
154689	NORTHVILLE LOCKSMITH INC., THE	SUPPLIES	147.50
154690	NOVI COMMUNITY SCHOOLS	SPORTS CAMPS	897.00
154691	NOVI, CITY OF	BASIN PROJECT	1,600.00
154692	NSA ARCHITECTS, ENGINEERS, PLANNERS	CONTRACTUAL SERVICES - VARIOUS CITY PROJECTS	111,764.17
154693	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	32.39
154694	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT FEE/	200.00
154695	OAKLAND COUNTY PLANNING &	FINAL 2018 PROPERTY TAX SETTLEMENT	105,513.52
154696	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PSLR AGREEMENT/PULTE	30.00
154697	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/THE BOND/WARRANT DEED	35.00
154698	OAKLAND COUNTY TREASURER	TRAILER TAX MARCH 2018	4,447.50

154699	OAKLAND COUNTY TREASURER	BONDS/MCL	4.89
154700	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COST FEB & MARCH 2019	1,120,368.01
154701	OAKLAND COUNTY WATER RESOURCES	SEWAGE TREATMENT COST QUARTERLY MARCH 2019	464,896.84
154702	OCLC INC./NET LIBRARY	COMPUTER SUPPLIES	550.00
154703	OFFICE DEPOT	OFFICE SUPPLIES	304.80
154704	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - VARIOUS CITY PROJECTS	96,634.00
154705	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	148.22
154706	ORKIN	CONTRACTUAL SERVICES	539.15
154707	OXI FRESH CARPET CLEANING	BUILDING MAINTENANCE	161.25
154708	PAATHSHALA, INC	GENERAL FITNESS PROGRAM	218.40
154709	PARKER, GENE ANN	OLDER ADULTS	672.00
154710	PEP BOYS MANNY MOE AND JACK	VEHICLE MAINTENANCE	239.38
154711	PERFECT CLEANERS OF DETROIT, INC	COMMUNITY CENTER	956.50
154712	PETERSON, GREG	MEETING	45.00
154713	PILARSKI, JEREMIA	UNIFORMS	130.00
154714	PIONEER MANUFACTURING CO.	GROUND MAINTENANCE	1,226.63
154715	POPOVYCH, MYKHAYLO	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154716	PORTS PETROLEUM COMPANY INC	GASOLINE	20,094.01
154717	POSITIVE PROMOTIONS, INC.	COMMUNITY PROMOTION	263.45
154718	PREUER & ASSOCIATES, JOHN D	OPERATING SUPPLIES	630.29
154719	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	46,713.87
154720	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	1,138.04
154721	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	4,928.00
154722	PUBLIC SAFETY CENTER INC	SUPPLIES	929.89
154723	PULTE HOMES OF MICHIGAN LLC	BLDG. PYMNT REFUND (ESCROW)	2,025.00
154724	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	265.00
154725	QUILL CORPORATION	OFFICE SUPPLIES	269.39
154726	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	1,894.81
154727	R.W. MEAD & SONS	BUILDING MAINTENANCE	10,347.04
154728	RAD-A-TATTOO LLC	SPRING INTO NOVI	675.00
154729	RAIKAR, VENKATESH	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154730	RAVIRAM, SACHIN	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154731	RECORD AUTOMATIC DOORS, INC.	BUILDING MAINTENANCE	396.00
154732	RED WING SHOE STORE	SUPPLIES	637.71
154733	RHATIGAN, MICHAEL	CONFERENCE/MEALS	80.00
154734	RITTER TECHNOLOGY, LLC	EQUIPMENT MAINTENANCE	215.06
154735	RKA PETROLEUM COS., INC	GASOLINE	14,583.85
154736-154738	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES (ESCROW, GENERAL FUND)	36,234.71
154739	ROZUM JR., CHARLES & LORI K	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154740	RRRASOC	RECYCLING CENTER	5,901.40
154741	RUSSO, ARIANO & NINA	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154742	RUTKOWSKI, BARBARA	WORKSHOP	52.90
154743	SALOWICH, KEITH	CONFERENCE	35.00
154744	SAM'S CLUB DIRECT	OLDER ADULTS	582.37
154745	SANDHILL PILATES LLC	GENERAL FITNESS PROGRAM	194.40
154746	SARADA, PRASHANT K	REFUND SAD 181	125.10
154747	SCHOLASTIC INC.	LIBRARY PROGRAMMING	158.33
154748	SCREEN WORKS INCORPORATED	NOVI 50TH BIRTHDAY BANNERS	3,017.00
154749	SECURITY CENTRAL	CONTRACTUAL SERVICES	1,561.44
154750	SECURITY CORPORATION	DPS EXPANSION	7,527.41
154751	SHALLOW CREEK KENNELS, INC.	K9 SERVICE DOG (QUOTE 3867)	8,000.00
154752	SHERYL WALSH	MEALS/CONFERENCE	180.00
154753	SIGNATURE FORD	(2) 2019 F-350'S (1 PLOW) (1 SERVICE BODY)	51,286.82
154754	SIGNATURE SERVICES	PARKING LOT MAINTENANCE/CIVIC CENTER	1,389.00
154755	SILBERMAN, DAVID	LIBRARY PROGRAMMING	35.00
154756	SIRCHIE FINGER PRINT LABORATORIES L	OPERATING SUPPLIES	209.60
154757	SITEONE LANDSCAPE SUPPLY, LLC	GROUND MAINTENANCE	597.67
154758	SIVARAI, AMITH K	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154759	SOIL AND MATERIALS ENGINEERS INC.	MATERIAL TEST: TAFT ROAD (10 MILE TO GRAND RIVER)	17,380.65
154760	SOUTHEASTERN CHAPTER	MEMBERSHIP DUES	75.00
154761-154763	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	73,495.63
154764	SPECIALTY ENTERPRISES	OPERATING SUPPLIES	1,118.50
154765	ST JOHN PROVIDENCE HOSPITAL	OPERATING SUPPLIES	476.00
154766	STATE INDUSTRIAL PRODUCTS	VEHICLE MAINTENANCE	502.04
154767	STATE OF MICHIGAN	TRAFFIC SERVICES	35.09
154768	STATE OF MICHIGAN	2018 PROPERTY TAX COLLECTIONS - FINAL PAY IFT'S	491,598.06
154769	STATE OF MICHIGAN	STATE OF MI/LIVESCAN	480.75
154770	STATE OF MICHIGAN	MEMBERSHIP DUES	95.00
154771	STATE OF MICHIGAN	CONFERENCE	150.00
154772	SUBURBAN CHRYSLER DODGE JEEP RAM	VEHICLE MAINTENANCE	30.50

154773	SUNSHINE MEDICAL	OPERATING SUPPLIES	529.95
154774	SUPER FLEET MASTERCARD	GASOLINE	66.90
154775	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	4,307.10
154776	TECH LOGIC CORPORATION	COMPUTER SUPPLIES	38.90
154777	TEL SYSTEMS	COMPUTER SUPPLIES	5,631.00
154778	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	110.00
154779	TESTING ENGINEERS	GRAND RIVER/JO DRIVE SANITARY SEWER REPL	24,858.40
154780	THE PRACTICE ZONE	SPORTS CAMPS	624.00
154781	THIRD COAST TECH	OPERATING SUPPLIES	247.50
154782	THOMSON REUTERS - WEST	SUPPLIES	277.50
154783	TOKIO MARINE HCC - PUBLIC RISK GRP	INSURANCE CLAIM DEDUCTIBLE (GENERAL FUND)	50,000.00
154784	TONIC LLC	COMMUNITY PROMOTION	660.00
154785	TRI-COUNTY PLUMBING INSPECTORS	WORKSHOP	25.00
154786	TRUCK & TRAILER SPECIALTIES, INC.	NEW PLOW TRUCK PURCHASE (DPW)	124,827.70
154787	TRUGREEN PROCESSING CENTER	GROUND MAINTENANCE	507.15
154788	TSAI FONG BOOKS INC	LIBRARY BOOKS	29.67
154789	UNNIYAMPATH, AJAY	GENERAL FITNESS PROGRAM	252.00
154790	VARIPRO	EMPLOYEES FLEXIBLE SPENDING REIMBURSEMENT	5,077.09
154791	VEERAMALLU, KARTHIK	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154792	VENKATACHALAM, VIVEK	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154793	VERITA TELECOMMUNICATIONS CORPORATI	BLDG. BOND REFUND (ESCROW)	4,000.00
154794	VERIZON WIRELESS	TELEPHONE	416.35
154795	VIAU, RUSSELL	ADULT SOFTBALL LEAGUE	262.50
154796	VILLACORTA, TINA	SPORTS CAMPS	15.00
154797	VILLACORTA, TINA	SPORTS CAMPS	15.00
154798	WASTE MANAGEMENT OF MI INC	MONTHLY RUBBISH MARCH 2019	204,571.64
154799	WAYNE COUNTY ASSOCIATION	WORKSHOP	150.00
154800	WEINGARTZ SUPPLY CO INC	OPERATING SUPPLIES	1,098.76
154801	WIDEMAN, TANISHA	SPORT CAMPS	15.00
154802	WORLDVIEW TECHNOLOGIES GROUP	SECURITY CAMERA SYSTEM	1,050.00
154803	YU, AO & QUE, LING	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154804	ZHA, QINGYUAN	KNIGHTSBRIDGE GATE 181 REFUND	125.10
154805	ZINSER, ERICK	MEALS/CONFERENCE	220.00

**GRAND TOTAL** \$ 6,722,440.39

GENERAL FUND	101	1,116,680.04
MAJOR STREET FUND	202	249,997.13
LOCAL STREET FUND	203	80,852.79
MUNICIPAL STREET FUND	204	58,613.71
PARKS, REC & CULTURAL SVCS FUND	208	28,931.30
TREE FUND	209	28,109.50
DRAIN FUND	210	31,398.74
RUBBISH COLLECTION FUND	226	204,571.64
PEG CABLE FUND	263	247.50
FORFEITURE FUND	266	8,562.00
LIBRARY FUND	268	67,387.28
LIBRARY CONTRIBUTION	269	5.55
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	1,713,452.44
ICE ARENA FUND	590	533,928.02
WATER AND SEWER FUND	592	1,919,279.71
SENIOR HOUSING FUND	594	794.66
AGENCY FUND	701	82,516.80
TAX FUND	702	597,111.58

**GRAND TOTAL** \$ 6,722,440.39