



CITY of NOVI CITY COUNCIL

Agenda Item E
May 20, 2019

SUBJECT: Approval of Claims and Accounts – Warrant No. 1036

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Accounts – Warrant No. 1036

CITY OF NOVI
Warrant 1036
Monday, May 20, 2019

Check	Vendor Name	Description	Amount	
154808	1ST AYD CORPORATION	OPERATING SUPPLIES	861.09	
154809	24/7/365 INCORPORATED	BUILDING MAINTENANCE - LIBRARY	1,550.00	
154810	A AND R PLUMBING LLC	BUILDING MAINT (FACILITIES, FIRE, DPW,PARKS)	14,792.76	
154811	ABSOPURE WATER CO	OPERATING SUPPLIES	329.00	
154812	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES - FORMS (CITYWIDE)	3,787.10	
154813	ACTION TRAFFIC MAINTENANCE INC.	ROUTINE MAINTENANCE (MAJOR STREETS)	2,360.00	
154814	ADVANCED TURF SOLUTIONS, INC.	GROUND MAINTENANCE	680.48	
154815	AECOM GREAT LAKES, INC	C ENGINEERING SERVICES - VAR CITY PROJECTS	114,176.68	
154816	AERO FILTER, INC.	ROUTINE MAINTENANCE (FACILITIES, FIRE, POLICE)	1,013.93	
154817	AIRGAS USA, LLC	OPERATING SUPPLIES	518.10	
154818	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	139.40	
154819	ALEXANDER, CHRIS	WITNESS	13.56	
154820	ALL AMERICAN EMBROIDERY, INC.	COMMUNITY CENTER	984.70	
154821	ALLIE BROTHERS INC	SUPPLIES	936.83	
154822	ALLIED BUILDING SERVICE COMPANY	VILLA BARR PROPERTY OPERATING COSTS	269.70	
154823	ALLIED INC	PURCHASE AND INSTALL ROTARY VEHICLE LIFT (DPW)	80,500.00	
154824	ALLIED-EAGLE SUPPLY COMPANY	BUILDING MAINTENANCE	837.09	
154825	ALVERSON, BRITNEY	TUITION REIMBURSEMENT	607.50	
154826	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	391.20	
154827	AMERICAN TRAILER MART	2019 FORMULA TRAILER FSCBC8.5X16TE2FF (FIRE)	11,201.00	
154828	APOLLO FIRE EQUIPMENT CO	OPERATING SUPPLIES (FIRE)	3,818.12	
154829	APPLIED IMAGING	EQUIPMENT RENTAL	820.83	
154830	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	329.92	
154831	ATLAS OIL COMPANY	INTERNAL TECHNOLOGY	75.00	
154832	B & B LANDSCAPING	NOVI RD (12-14 MILE) SPRING CLEAN(DRAINS,STREETS)	19,689.50	
154833	BATOO, KISA	ELECTION WORKERS	175.00	
154834	BEASLEY, LORI	ELECTION WORKERS	210.00	
154835	BENTLEY, JEFFREY	REFUND/WHITE PUNCH CARD	36.00	
154836	BOUND TREE MEDICAL LLC	FIRE EQUIPMENT	626.98	
154837	BRODART CO.	LIBRARY MATERIAL	6,818.06	
154838	BRUSH, EMILY	MILEAGE/CONFERENCES	34.63	
154839	BS & A SOFTWARE, INC.	INTERNAL TECHNOLOGY	878.00	
154840	BSN SPORTS INC.	GROUND MAINTENANCE (PARKS MAINT)	1,011.72	
154841	CARAHSOFT TECHNOLOGY CORPORATION	INTERNAL TECHNOLOGY	576.29	
154842	CARLETON EQUIPMENT COMPANY, INC.	EQUIPMENT MAINTENANCE (DPW)	1,939.90	
154843	CARPET WORKROOM INC, THE	INDOOR GUN RANGE	295.00	
154844	CDW GOVERNMENT LLC	OPERATING SUPPLIES - IT (CITYWIDE)	5,615.51	
154845	CEDRIC, JACKSON	WITNESS	50.34	
154846	CENTER POINT LARGE PRINT	LIBRARY BOOKS	654.39	
154847	CHAMBERLIN ZOO AND RIDES LLC	LIBRARY PROGRAMMING	550.00	
154848	CHAN, ANNE	OLDER ADULTS	86.00	
154849	CHARTER COMMUNICATIONS	WATER INSTALLATIONS	1,232.00	VOID
154850	CHILTON, KIMBERLY S.	OLDER ADULTS PROGRAMS	2,751.00	
154851	CINTAS CORP	BUILDING MAINTENANCE	544.60	
154852	CIVICPLUS, INC.	SERVICE CHARGES (PARKS & REC)	1,328.48	
154853	CLEARVIEW HOMES	SERVICE LINE FOR/24342 DINSER	255.00	
154854	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	69.00	
154855	CORBY ENERGY SERVICES INC	BLDG. BOND REFUND (ESCROW)	1,500.00	
154856	CORE & MAIN LP	STORM SEWER MAINTENANCE	435.94	
154857	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES (WATER & SEWER, DPW)	1,028.55	
154858	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES (POLICE, PARKS MAINT, P&R)	4,396.28	
154859	CRUISERS, INC.	VEHICLE MAINTENANCE	97.24	
154860	CURTIS, WAKEISHA	FITNESS PROGRAM	32.00	
154861	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	18,490.00	
154862	CUTTING, MARY	ELECTION WORKERS	225.00	
154863	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE (POLICE)	1,072.70	
154864	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	3,879.00	
154865	DANCLOVIC, JOHN	ELECTION WORKERS	185.00	
154866	DELL MARKETING L.P.	INTERNAL TECHNOLOGY - IT (CITYWIDE)	5,894.81	
154867	DEMCO INC.	OPERATING SUPPLIES	196.02	
154868	DESIGNERS RUG OUTLET INC	SEWER BILL REFUND	608.19	
154869	DEVLIN, JAMES	ELECTION WORKERS	185.00	
154870	DEVLIN, MARY	ELECTION WORKERS	185.00	
154871	DINGES FIRE COMPANY	OPERATING SUPPLIES	449.99	
154872	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	536.05	
154873	DTE ENERGY	STREET LIGHTING OPERATIONS	22,852.52	
154874	DU ALL CLEANING INC.	JANITORIAL CONTRACTS (FACILITIES, POLICE)	6,923.99	

154875	DUKE'S ROOT CONTROL, INC.	SEWER LINE MAINTENANCE (WATER & SEWER)	4,272.33
154876	DUNN, JUDY	ELECTION WORKERS	185.00
154877	DUTTON, SANDRA	ELECTION WORKERS	185.00
154878	EJ USA, INC.	WATER LINE MAINTENANCE (WATER & SEWER)	1,984.24
154879	ELLSWORTH INDUSTRIES INC.	OPERATING SUPPLIES (DPW, STREETS, WATER & SEWER)	4,977.46
154880	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW, DPW)	2,900.00
154881	ETNA SUPPLY	WATER LINE MAINTENANCE	760.21
154882	EVANS-BROWN, GEORGETTE	ELECTION WORKERS	175.00
154883	EVERETT, LORENE	ELECTION WORKERS	185.00
154884	FALEIX, LOLA L.	GENERAL FITNESS	250.20
154885	FARKAS, JULIE	LIBRARY PETTY CASH	167.08
154886	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	172.96
154887	FERGUSON WATERWORKS #3386	WATER METER REPLACEMENTS - PHASE 1 (W&S)	37,015.36
154888	FIRE WRENCH OF MICHIGAN	VEHICLE MAINTENANCE	687.00
154889	FITRAKIS, CATHERINE	ELECTION WORKERS	220.00
154890	FUNSTART TENNIS	SPORTS CAMPS/CLINICS	273.00
154891	GALE/CENGAGE LEARNING	LIBRARY MATERIAL	213.55
154892	GLOBAL OFFICE SOLUTIONS LLC	OPERATING SUPPLIES (CITYWIDE)	1,337.68
154893	GLOBALSTAR USA	TELEPHONE	342.34
154894	GORDON FOOD SERVICE PAYMENT PROC.	EMPLOYEE RECOGNITION	164.38
154895	GRAPHIC SCIENCES INC	ELECTRONIC RESOURCES	733.16
154896	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	589.48
154897	GREAT LAKES ACE	OLDER ADULTS	9.56
154898	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	500.00
154899	GREENWOOD OAKS HOMEOWNERS	WATER BILL REFUND 0010-87000-00-1 (WATER & SEWER)	6,762.60
154900	GREGORY, CONNIE	ELECTION WORKERS	235.00
154901	GRUENWALD, KRISTIE	REFRESHMENTS FOR TRAINING	45.45
154902	GRUENWALD, KRISTIE	TUITION REIMBURSEMENT (POLICE)	2,911.00
154903	H & K JANITORIAL SERVICE INC.	CUSTODIAL SERVICES (LIBRARY)	4,060.67
154904	HAGOPIAN	BUILDING MAINTENANCE	735.00
154905	HALT FIRE, INC.	VEHICLE MAINTENANCE	678.70
154906	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE (WATER & SEWER)	2,540.53
154907	HART, MIKE	PARK PROGRAM REFUND	455.00
154908	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE (POLICE, FIRE)	1,996.00
154909	HERSHENZON,, GAIL	ELECTION WORKERS	245.00
154910	HOCKADAY-DENNIS, YOLANDA	LIBRARY PROGRAMMING	27.97
154911	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	612.39
154912	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES (CITYWIDE)	2,487.49
154913	HOWARD L. SHIFMAN, P.C.	LEGAL FEES - PERSONNEL (HR)	2,610.00
154914	IMAGAMERICA	NOVI 50TH BIRTHDAY T-SHIRTS (COMM REL, POLICE)	2,106.63
154915	IN THE MITTEN PRODUCTIONS	LION KING JR TICKET SALES (PARKS & REC)	10,940.40
154916	INCH MEMORIALS	OPERATING SUPPLIES	150.00
154917	ISCG, INC.	BUILDING MAINTENANCE	75.00
154918	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES (FIRE)	1,747.69
154919	JABRI, EVELYN	ELECTION WORKERS	235.00
154920	JACKSON, CEDRIC	WITNESS	19.44
154921	JAPAN BUSINESS SOCIETY OF DETROIT	MEMBERSHIP DUES	75.00
154922	JH CORPORATION	OPERATING SUPPLIES	773.77
154923	KBK LANDSCAPING, INC.	GROUND MAINTENANCE (FACILITIES)	5,617.00
154924	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	345.00
154925	KIM, YONG MIN	CHORALAIRES (PARKS & REC)	1,824.99
154926	KIMBALL MIDWEST	OPERATING SUPPLIES	668.91
154927	KRONK, JUDITH	ELECTION WORKERS	185.00
154928	L&W SUPPLY	BUILDING MAINTENANCE	200.65
154929	L.J. CONSTRUCTION, INC.	CONSTRUCT: ENG027 2018 BOARDWALK REPAIR (CIP)	288,830.90
154930	LACHANCE, CINDY	ELECTION WORKERS	200.00
154931	LANDSCAPE FORMS, INC.	GROUND MAINTENANCE (PARKS MAINT)	2,627.10
154932	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	50.27
154933	LEIFSON, KIRK	WATER BILL REFUND 40698 LENOX PARK DR	149.21
154934	LEXISNEXIS RISK SOLUTIONS	DATA PROCESSING	504.12
154935	LONG , CHARLES	ELECTION WORKERS	185.00
154936	LONG, JANET	ELECTION WORKERS	185.00
154937	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE (LIBRARY)	3,147.43
154938	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	55.79
154939	MACALLISTER MACHINERY CO., INC	EQUIPMENT RENTAL (DPW)	1,611.00
154940	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	76.69
154941	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	500.00
154942	MARK'S OUTDOOR POWER EQUIPMENT	EQUIPMENT MAINTENANCE	42.35
154943	MARTIN, ROSEMARY	WITNESS	44.40
154944	MARTIN, ROSEMARY	WITNESS	15.66
154945	MCI INVESTMENT CORPORATION D/A	REFUND/SOFTBALL LEAGUE	455.00
154946	METRO DETROIT FIRE INSPECTORS	PREPAID EXPENDITURES	350.00
154947	MICHELA, BOB	ELECTION WORKERS	185.00
154948	MICHIGAN CAT	EQUIPMENT MAINTENANCE	111.20

154949	MICHIGAN LINEN SERVICE, INC.	SUPPLIES (POLICE, FIRE, DPW)	1,720.17
154950	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE	82.25
154951	MICHIGAN SECTION AWWA	CONFERENCE	120.00
154952	MICHIGAN URBAN SEARCH AND RESCUE	CONFERENCE	470.00
154953	MIDWEST TAPE, LLC	LIBRARY MATERIAL	1,077.47
154954	MILLENNIUM BUSINESS SYSTEMS	OFFICE COPIER EQUIPMENT LEASE (LIBRARY)	1,283.60
154955	MINGLE, HARRY	ELECTION WORKERS	220.00
154956	MINKE, THOMAS	ELECTION WORKERS	185.00
154957	MK PRODUCTS LLC	PARK BUILDING MAINTENANCE	500.00
154958	MOBILITY TRANSPORTATION SERVICES,	VEHICLE MAINTENANCE	165.00
154959	MOCKINGBIRD HOMEOWNERS	WATER & SEWER REFUND 0011-25999-00-1 (W&S)	3,692.39
154960	MORMAN, HEATHER	ELECTION WORKERS	220.00
154961	MOULIK, SARAH	MEALS/CONFERENCE	110.00
154962	MUNICIPAL WEB SERVICES, INC	18/19 MUNI WEB SERV CONTRACT (COMM REL, PEG))	10,157.00
154963	MUSICAL EXPRESSIONS LLC	MUSIC PROGRAM	820.80
154964	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
154965	NATIONAL TIME & SIGNAL	BUILDING MAINTENANCE	170.00
154966	NEU STAR INC	INTERNAL TECHNOLOGY	400.00
154967	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	305.90
154968	NORTHVILLE LOCKSMITH INC., THE	PARK BUILDING MAINTENANCE	50.00
154969	NOVI URGENT CARE PLLC	MEDICAL SERVICE	105.00
154970	NOVI WATER DEPARTMENT	WATER & SEWER	3,720.45
154971	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	3,649.00
154972	O'BRIEN, GERORGIA	DEPOSIT	700.00
154973	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	705.88
154974	OAKLAND COMMUNITY COLLEGE	TRAINING	400.00
154975	OAKLAND COUNTY ANIMAL CONTROL	APRIL 2019 DOG LICENSES	1,933.00
154976	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT FEE/39700 MACKENZIE FR/ADAMS	200.00
154977	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/THE BOND/DEVELOPMENT AGREE	30.00
154978	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/FELDMAN CHEVROLET/SDFMEA	30.00
154979	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PULTE/BILLAS/STONEBROOK	30.00
154980	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PULTE BILLAS/STONEBROOK/AC	30.00
154981	OAKLAND COUNTY TACTICAL TRAINING	MEMBERSHIP DUES	250.00
154982	OAKLAND COUNTY TREASURERS	TRAINING	380.00
154983	OFFICE CONNECTION, THE	OFFICE SUPPLIES (LIBRARY)	1,279.60
154984	OFFICE DEPOT	OFFICE SUPPLIES	279.49
154985	OLIVER, MARY	ELECTION WORKERS	185.00
154986	ON DUTY GEAR, LLC	SUPPLIES	180.00
154987	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - VARIOUS CITY PROJECTS	54,145.60
154988	ORKIN	BUILDING MAINTENANCE	179.24
154989	OSCAR W. LARSON CO.	OIL	587.76
154990	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	5,238.36
154991	OVERHEAD DOOR COMMERCIAL	DPS EXPANSION	512.28
154992	PACE, KRISTIN	TUITION REIMBURSEMENTS	607.50
154993	PALMER, JOEL E.	OLDER ADULTS	150.00
154994	PARAGON LABORATORIES, INC.	EPA WATER TREATING	348.00
154995	PATSALIS, ALEXA	ELECTION WORKERS	235.00
154996	PAZ, PAM	ELECTION WORKERS	185.00
154997	PERFECT CLEANERS OF DETROIT, INC	2018-19 UNIFORM CLEANING	776.50
154998	PIACENTI, PAMELA A.	OLDER ADULTS	396.00
154999	PIONEER MANUFACTURING CO.	GROUND MAINTENANCE	751.82
155000	POCO SALES INC	OPERATING SUPPLIES (DPW)	4,037.50
155001	POSTMASTER	POSTAGE	250.00
155002	POWER PLUS ENGINEERING INC	ANNUAL PREVENTATIVE MAINTENANCE	750.00
155003	PRECISE MRM LLC	INTERNAL TECHNOLOGY - IT (CITYWIDE)	3,067.10
155004	PREUER & ASSOCIATES, JOHN D	OPERATING SUPPLIES	165.50
155005	PROFESSIONAL SERVICE INDUSTRIES INC	MATERIAL TESTING: FS #5 PARKING LOT (DPW, STREETS)	3,075.00
155006	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE - PRE EMPLOYMENT (HR)	1,115.00
155007	PURDY-KETCHUM, AMELIA	THEATRE PROGRAM	472.74
155008	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	205.79
155009	QUILL CORPORATION	OFFICE SUPPLIES	454.77
155010	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE (FIRE)	4,139.66
155011	R.W. MEAD & SONS	BUILDING MAINTENANCE (FACILITIES, POLICE)	2,913.91
155012	RADGENS, CHELSEA	WINTER DANCE CLASSES (PARKS & REC)	5,116.50
155013	READ A LATTE CAFE	CAFE DEPOSIT	500.00
155014	RECORD AUTOMATIC DOORS, INC.	BUILDING MAINTENANCE	396.00
155015	REDFORD LOCK COMPANY INC	INDOOR GUN RANGE	944.00
155016	REID & ASSOCIATES, JOHN E	TRAINING (POLICE)	1,090.00
155017	REPUBLIC SERVICES, INC	LIFT STATION MAINTENANCE	688.25
155018	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	566.72
155019-155022	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES (ESCROW, LIBRARY, GF)	17,535.56
155023	ROSSOW GROUP LLC, THE	TRAINING (POLICE, FIRE)	4,740.00
155024	ROWERDINK INC	VEHICLE MAINTENANCE	737.34
155025	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	107.06

155026	RRRASOC	RECYCLING CENTER (DPW)	4,504.70
155027	RYL FLEXIBILITY THERAPIES LLC	OLDER ADULTS	600.00
155028	SABOLCIK, EVA	MILEAGE	68.32
155029	SAM'S CLUB DIRECT	OLDER ADULTS	318.64
155030	SCREEN WORKS INCORPORATED	COMMUNITY PROMOTION	879.50
155031	SHERWIN-WILLIAMS	BUILDING MAINTENANCE	221.97
155032	SHIMINSKI, SALLY	WITNESS	22.20
155033	SIGNATURE SERVICES	SIDEWALKS, TRAFFIC CONTROL DEVICE (STREETS, DPW)	12,286.00
155034	SIGNS BY TOMORROW	OPERATING SUPPLIES	25.00
155035	SIRCHIE FINGER PRINT LABORATORIES L	OFFICE SUPPLIES	75.22
155036	SIRGEDAS, VITAS	ELECTION WORKERS	245.00
155037	SITEONE LANDSCAPE SUPPLY, LLC	OPERATING SUPPLIES (FACILITIES, PARKS MAINT, W&S)	1,008.84
155038	SIX RIVERS LAND CONSERVANCY	2019 CISMA OPERATING COST CONTRIBUTION	250.00
155039	SMITH-BAKER, JACKIE	ELECTION WORKERS	185.00
155040	SPALDING DE DECKER	ENGINEERING CONSULTING - VAR W&S PROJECTS	46,827.89
155041	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE	946.26
155042	STATE OF MICHIGAN	SALES TAX PAYABLE	19.46
155043	STATE OF MICHIGAN	STATE OF MI LIVESCAN	300.75
155044	STATE OF MICHIGAN	OPERATING SUPPLIES	400.00
155045	SUBURBAN CHRYSLER DODGE JEEP RAM	VEHICLE MAINTENANCE	61.70
155046	SUN, JULIEA	ELECTION WORKERS	195.00
155047	SUNGLO RESTORATION SERVICES, INC.	WATER LINE MAINTENANCE (WATER & SEWER)	2,670.19
155048	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	85.00
155049	SUPERIOR MATERIALS LLC	WATER LINE MAINTENANCE	822.00
155050	T-MOBILE USA, INC	LIBRARY TELEPHONE	277.61
155051	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	171.00
155052	TOMAKOWSKY, DAVID	ELECTION WORKERS	185.00
155053	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	978.08
155054	TRUCK & TRAILER SPECIALTIES, INC.	NEW PLOW TRUCK AND EQUIPMENT (DPW)	192,267.89
155055	U.S. BANK EQUIPMENT FINANCE	EQUIPMENT RENTAL - COPIER (IT)	2,620.00
155056	UNNIYAMPATH, AJAY	GENERAL FITNESS PROGRAM	180.00
155057	USA BLUEBOOK	SEWER LINE MAINTENANCE	92.76
155058	VALVOLINE LLC	VEHICLE MAINTENANCE	273.60
155059	VANHOOSER, NINA	PARK PROGRAM REFUND	125.00
155060	VARIIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	2,964.34
155061	VARTANIAN, VIRGINIA	ELECTION WORKERS	235.00
155062	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE (FIRE, PARKS MAINT, DPW)	3,767.92
155063	WESLEY, BOB	ELECTION WORKERS	210.00
155064	WINKLEY, CANDACE	ELECTION WORKERS	185.00
155065	WISE, CRAIG	SPRING INTO NOVI	100.00
155066	WOLOSKI, BRIAN	CAR RENTAL/CONFERENCE	324.68
155067	WORLDVIEW TECHNOLOGIES GROUP	DPS EXPANSION	849.00
155068	XPERT LAWN AND SNOW INC.	CONTRACTUAL SERVICES	2,500.00
EFT	FIFTH THIRD BANK P-CARD	APRIL PURCHASES	122,478.44
	THINGS REMEMBERED 0367	CR: State of the City	105.00
	AMZN MKTP US MZ79V0HZ2	CR: State of the City	119.94
	TLF DONNA AND LARRYS F	CR: State of the City	228.70
	AMZN MKTP US MZ0P02F12	CR: State of the City	7.99
	AMAZON.COM	CR: Office supply refund	(9.00)
	AMAZON.COM	CR: Office supply refund	(9.00)
	4ALLPROMOS	CR: Spring Palooza	2,018.03
	TLF DONNA AND LARRYS F	CR: State of the City	1,080.00
	THINGS REMEMBERED 0367	CR: Employee recognition	118.49
	AMZN MKTP US	CR: Novi's 50th Anniversary	(69.04)
	AMAZON.COM	CR: Office supply refund	(9.00)
	AMAZON.COM	CR: Office supply refund	(9.00)
	AMZN MKTP US MW0GI56F2	CR: Novi's 50th Anniversary	197.82
	MUSIC THEATRE INTERNAT	PRCS: Event expenses	1,825.00
	MUSIC THEATRE INTERNAT	PRCS: Event expenses	1,975.00
	VISTAPR VISTAPRINT.COM	PRCS: Event marketing	(7.50)
	MUSIC THEATRE INTL	PRCS: Event expenses	710.00
	VISTAPR VISTAPRINT.COM	PRCS: Marketing	132.48
	STK SHUTTERSTOCK	PRCS: Event marketing	49.00
	FACEBK PLBMJNSWT2	PRCS: Event marketing	2.04
	SENDTHISFILE	W&S: Operating supplies	49.95
	AMZN MKTP US MZ3BC1901	FM: Operating supplies	19.00
	MOBILE MINI	PM: Rental	178.95
	AMAZON.COM MZ66P5BH0	IS: Internal technology	32.98
	AMZN MKTP US MZ1CC8JS2	IS: Internal technology	48.32
	AMZN MKTP US MZ3801TU0	DPW: Op supplies-DPW Reno	255.84
	AMAZON.COM MZ4GM8NK0 A	FM: Operating supplies	78.57
	AMAZON.COM MZ10K04Y0 A	PM: Uniforms	124.95
	AMZN MKTP US MZ4MF3NJ1	FM: Operating supplies	69.95
	AMZN MKTP US MW8REORP2	IS: Internal technology	29.99

AMZN MKTP US MW0R47QG2	IS: Internal technology	17.85
MICHIGAN ECONOMIC DEVE	CD: Conferences/workshops	110.00
SHIRO RESTAURANT	CD: Operating expenses	28.32
BNZ GAME OFFICIALS	PRCS: Program expenses	138.00
AMAZON.COM MW21M3IU1	PRCS: Program supplies	174.29
AMZN MKTP US MW78O32P0	PRCS: Program supplies	95.98
WWW.PRINTINGSYSTEMS.US	Clerk: Election supplies	572.65
BENITOS PIZZA-NOVI	Council: Conferences/workshops	23.83
HOWELL CONFERENCE AND	PRCS: Program expense	300.00
KROGER #366	PRCS: Event supplies	9.48
AMZN MKTP US MZ0EI8831	PRCS: Event supplies	54.03
AMZN MKTP US MZ2A23JE2	PRCS: Event supplies	74.97
AMZN MKTP US MZ0BU5G71	PRCS: Event supplies	59.83
PARTY CITY 4124	PRCS: Event supplies	16.45
AMZN MKTP US MW8SD1RG2	PRCS: Event supplies	6.99
FACEBK FNAS3LWQG2	PRCS: Marketing	3.75
AMAZON.COM MZ3UG6QG1	CR: Cable production	64.12
REV.COM	CR: Cable production	3.00
AMZN MKTP US MW6SA8WG0	CR: Cable production	70.05
REV.COM	CR: Cable production	6.00
NATIOAL ASSOCIATION OF	CR: Cable production	65.00
REV.COM	CR: Cable production	13.50
NATIOAL ASSOCIATION OF	CR: Cable production	130.00
INTERNATION	PD: Conferences/workshops	1,075.00
EXQUISITE CARE CARE	DPW: Vehicle maintenance	275.00
MARATHON PETRO97691	PD: Gas	44.28
MARATHON PETRO97691	PD: Gas	40.13
MARATHON PETRO97691	PD: Gas	31.65
MARATHON PETRO97691	PD: Gas	42.83
SUNOCO 0078737400 QPS	PD: Gas	37.89
SPEEDWAY 08834 ROM	PD: Gas	34.09
MARATHON PETRO97691	PD: Gas	35.44
MARATHON PETRO97691	PD: Gas	31.04
BP#8182727SAWYER'S QPS	PD: Gas	22.00
SHELL OIL 574265691 QPS	PD: Gas	34.99
MARATHON PETRO97691	PD: Gas	35.48
MARATHON PETRO97691	PD: Gas	35.31
WAYNE STATE UNIV PARK	PD: Police recruitment	8.00
MTU-CASHIERS OFFICE WE	Eng: Conferences/workshops	45.00
DEQ OP TRAIN AND CERT	Eng: Conferences/workshops	225.00
FACEBK V94WGJEE42	PRCS: Marketing	2.17
FACEBK V94WGJEE42	PRCS: Marketing	35.02
FACEBK V94WGJEE42	PRCS: Marketing	20.00
FACEBK V94WGJEE42	PRCS: Marketing	45.24
FACEBK V94WGJEE42	PRCS: Marketing	20.00
FACEBK V94WGJEE42	PRCS: Marketing	10.00
FACEBK V94WGJEE42	PRCS: Marketing	20.00
FACEBK V94WGJEE42	PRCS: Marketing	8.90
APPRAISAL INSTITUTE	Assess: Conferences/workshops	100.00
APPRAISAL INSTITUTE	Assess: Conferences/workshops	100.00
APPRAISAL INSTITUTE	Assess: Conferences/workshops	100.00
APPRAISAL INSTITUTE	Assess: Conferences/workshops	100.00
MICHIGAN ASSESSORS ASS	Assess: Conferences/workshops	123.00
AMZN MKTP US MZ7DF1ZZ1	Assess: Office supplies	40.93
SPN LEICAGEOSYST	Assess: Office supplies	558.00
AMZN MKTP US MW0NH39L1	Assess: Office supplies	57.97
AMERICAN PUBLIC WORKS	DPW: Conferences/workshops	20.00
AMERICAN PUBLIC WORKS	DPW: Conferences/workshops	40.00
WASTE MGMT WM EZPAY	DPW: Rubbish	832.77
AMAZON.COM MZ19F7S00	PRCS: Program supplies	8.94
AMZN MKTP US MZ0XG0B20	PRCS: Program supplies	107.52
AMZN MKTP US MZ2234661	PRCS: Program supplies	100.33
CARRIAGE CLEANERS	PRCS: Community center	30.00
AMAZON.COM MZ6ED5M20	PRCS: Community center	73.91
NATIONAL RECREATION &	PRCS: Memberships/dues	60.00
CARRIAGE CLEANERS	PRCS: Community center	25.00
AMZN MKTP US MW2Z846F2	PRCS: Community center	12.99
CRACKER BARREL #143 JA	OAS: Event supplies	18.45
GFS STORE #1985	OAS: Event supplies	9.98
DOLLAR TREE	OAS: Event supplies	44.00
WAL-MART #5893	OAS: Event supplies	19.29
DOLLAR TREE	OAS: Event supplies	13.00
WM SUPERCENTER #5893	OAS: Event supplies	89.06
GFS STORE #1985	OAS: Event supplies	139.07

GFS STORE #1985	OAS: Event supplies	37.95
DOLLAR TREE	OAS: Event supplies	37.00
MEIJER INC #109 Q01	OAS: Event supplies	38.65
MEIJER INC #054 Q01	LIB:Community Promotion	44.55
AMZN DIGITAL MZ1C176Q1	LIB:Computer Software	25.00
OLD ROAD DINNER TRAIN	LIB:Program Expense	274.75
FOUR POINTS HOTELS	LIB:Program Expense	(29.31)
PAYPAL TLN	LIB:Conferences/workshops	15.00
EB NEXT NEXUS EQUITY	LIB:Conferences/workshops	5.00
BENITOS PIZZA-NOVI	LIB:Program Expense	26.75
ACCUCUT	LIB:Program Expense	44.00
BONEFISH 8303	LIB:Program Expense	45.00
WAL-MART #5893	LIB:Program Expense	40.39
EB NEXT NEXUS EQUITY	LIB:Conferences/Workshops	5.00
EB NEXT NEXUS EQUITY	LIB:Conferences/workshops	5.00
STEVE & ROCKYS	LIB:Program Expense	140.00
HOBBY-LOBBY #645	LIB:Program Expense	43.38
MEIJER INC #122 Q01	LIB:Program Expense	20.96
TELNETWORLDWIDE	LIB:Telephone	375.57
FOUR POINTS HOTELS	LIB:Program Expense	(40.68)
HOBBY-LOBBY #645	LIB:Program Expense	7.55
TARGET 00008722	OAS: Event supplies	19.53
AMAZON WEB SERVICES	CD: Internal technology	81.61
AMAZON WEB SERVICES	DPW: Internal technology	81.60
AMAZON WEB SERVICES	W&S: Internal technology	81.60
AMAZON WEB SERVICES	W&S: Neptune AMI Hosting Fee	1,599.63
COMFORT INNS	CD: Conferences tax refund	(9.00)
PLURALSIGHT	IT: Online training	29.00
VOLGISTICS INC	Mgr: Internal technology	34.78
TEAMVIEWER.COM	IT: Internal technology	1,188.00
VOLGISTICS INC	CR: Internal technology	168.00
ITS MICHIGAN	Mgr: Memberships/dues	400.00
LYFT RIDE THU 4PM	DPW: Conferences/workshops	43.00
MARRIOTT	DPW: Conferences/workshops	970.36
SEC OF STATE CASHIER	PD: Vehicle maintenance	26.46
LYFT RIDE THU 12PM	DPW: Conferences/workshops	15.58
DELTA	DPW: Conferences/workshops	30.00
LYFT RIDE SUN 11PM	DPW: Conferences/workshops	14.01
LYFT INCREASE TIP	DPW: Conferences/workshops	5.00
LYFT RIDE SUN 5PM	DPW: Conferences/workshops	39.11
DELTA	DPW: Conferences/workshops	30.00
SEC OF STATE CASHIER	PD: Vehicle maintenance	119.05
AMZN MKTP US MZ5DI3L91	OAS: Vehicle maintenance	59.98
AMZN MKTP US MW4VB2XU2	OAS: Vehicle maintenance	141.53
PARTY CITY 4124	CR: State of the City	49.93
SILVER LEGACY HOTEL AND CASINO	Mgr: Conferences/workshops	241.70
LYFT RIDE FRI 11AM	Mgr: Conferences/workshops	22.56
LYFT RIDE TUE 12PM	Mgr: Conferences/workshops	20.86
OAKLAND PRESS	CR: Magazines/periodicals	6.24
LYFT RIDE THU 9AM	CR: Conferences/workshops	12.86
GAYLORD OPRYLAND	CR: Conferences/workshops	626.40
METRO AIRPORT PARKING	CR: Conferences/workshops	56.00
LYFT RIDE MON 4PM	CR: Conferences/workshops	21.11
OAKLAND PRESS	CR: Magazines/periodicals	6.24
AMAZON.COM MZ3B31B40	PD: CERT	110.88
AMAZON.COM MZ31963Q2	PD: Operating expense	150.13
DTV DIRECTV SERVICE	PD: Cable/Satellite	74.25
IAFCI	PD: Memberships/dues	100.00
AMZN MKTP US MW38P0WQ2	PD: Operating supplies	152.08
AMZN MKTP US MW04R1IH2	Fire: Operating supplies	259.00
RAYALLEN.COM JJD0G.C	PD: K9 Supplies	603.97
NOTARY SERVICE AND BON	PD: Memberships/dues	88.27
MICHIGAN MUNICIPAL LEA	Council: Conferences/workshops	195.00
QWIK PARK	Mgr: Conferences/workshops	44.00
SILVER LEGACY HOTEL AND CASINO	Mgr: Conferences/workshops	270.32
INT IN OHIO TACTICAL	PD: SRT	330.00
INT IN OHIO TACTICAL	PD: SRT	30.00
KROGER #361	FD: Employee recognition	24.49
KROGER #361	PD: Citizen's Police Academy	24.49
MI STATE POLICE PMTS	FD: Conferences/workshops	400.00
AMZN MKTP US MZ0Q92G70	PD: Office supplies	9.89
AMZN MKTP US MZ13E81J1	PD: Office supplies	37.98
AMZN MKTP US MZ8SD81Z1	PD: Dispatch Supplies	40.87
AMAZON.COM MZ1036NC2	PD: Conferences/workshops	67.44

AMZN MKTP US MZ6BY7T10	PD: Dispatch Supplies	25.98
GRAND TRAV RESORT	PD: Conferences/workshops	305.20
POLICEONE	PD: Training	1,980.00
IACP	PD: Memberships/dues	205.00
INT IN OHIO TACTICAL	PD: SRT	330.00
KROGER #361	PD: CERT	20.73
KROGER #361	PD: Employee recognition	20.73
AMZN MKTP US MW2TE9WGO	PD: Office supplies	37.96
IACP	PD: Memberships/dues	190.00
PUBLIC AGENCY TRAINING	PD: TRAINING	325.00
TRAVEL INSURANCE POLIC	PD: Conferences/workshops	23.63
UNITED AIRLINES	PD: Conferences/workshops	39.00
UNITED AIRLINES	PD: Conferences/workshops	173.30
DELTA	PD: Conferences/workshops	127.30
TRAVEL GUARD GROUP INC	PD: Conferences/workshops	14.00
BENITOS PIZZA-NOVI	PD - Community Promotion	268.95
AMAZON.COM MW7OX7QC2	PD - Dispatch	22.23
AMAZON.COM MW6H247R1 A	PD: Conferences/workshops	16.32
INT IN CENTER MASS, I	PD: SRT	699.00
PAYPAL PROTRAININC	PD: Training	325.00
SQ SQ METRO DETROIT	FD: Training	60.00
BUSCH'S #1205	PD: Community promotion	43.83
RVT WALLED LAKE CSD	PD: Youth Academy	413.96
AMAZON PRIME	PD: Memberships/dues	119.00
HOLIDAY INNS	PD: Training	531.10
HOLIDAY INNS	PD: Training	531.10
HOLIDAY INNS	PD: Training	531.10
HOLIDAY INNS	PD: Training	531.10
PMIGLC	I.S.: Conferences/workshops	275.00
SENDTHISFILE	I.S.: Internal technology	99.95
THE HOME DEPOT #2737	W&S: Conferences/workshops	11.68
MARRIOTT	W&S: Conferences/workshops	678.36
MARRIOTT	W&S: Conferences/workshops	678.36
METRO AIRPORT PARKING	W&S: Conferences/workshops	120.00
DELTA	W&S: Conferences/workshops	30.00
DELTA	W&S: Conferences/workshops	30.00
UBER TRIP	W&S: Conferences/workshops	19.88
UBER TRIP	W&S: Conferences/workshops	10.00
UBER TRIP	W&S: Conferences/workshops	21.24
DELTA	W&S: Conferences/workshops	30.00
DELTA	W&S: Conferences/workshops	30.00
THE HOME DEPOT #2737	W&S: Water line maintenance	(69.05)
CLARIVATE US TECHST	W&S: Operating supplies	43.00
THE HOME DEPOT #2737	W&S: Operating supplies	30.71
THE HOME DEPOT #2737	W&S: Water line maintenance	289.00
THE HOME DEPOT #2737	W&S: Operating supplies	12.99
G2GCHARGE.COM	W&S: EPA mandatory testing	125.50
BAYMONT INN & SUITES	W&S: Conferences/workshops	183.44
AMZN MKTP US MZ1G29TH2	CR: State of the City	133.92
SILVER LEGACY HOTEL AND CASINO	Mgr: Conferences/workshops	241.70
METRO AIRPORT PARKING	Mgr: Conferences/workshops	96.00
ATT CONS PHONE PMT	FACILITES - Utilities - Telephone	13,860.73
FEDEX 476490802	Eng: Postage	16.49
DTE ENERGY 800-477-474	FACILITIES - Utilities - Electric	30,910.94
CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	19,177.82
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	6,063.91
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	11,260.67
D J WALL-ST-JOURNAL	Mgr: Periodicals	38.99
CENTURYLINK/SPEEDPAY	FACILITES - Utilities - Telephone	599.94
FEDEX 474925751	Eng: Postage	18.02
FEDEX 474388356	Eng: Postage	32.52
PAYPAL RODZINAINDU	PD: Office supplies	37.05
AMAZON.COM MZ4WQ9BO1	FM: Building maintenance	75.45
MARRIOTT	FM: Conferences/workshops	950.52
SQ SQ JD AIRPORT CON	FM: Conferences/workshops	18.40
DELTA	FM: Conferences/workshops	30.00
SQU SQ GABRIEL AWOTUN	FM: Conferences/workshops	40.80
DELTA	FM: Conferences/workshops	30.00
BURPEE SEED COMPANY	FM: Grounds maintenance	228.26
AMZN MKTP US MW8WX8512	FM: Building maintenance	19.98
AMZN MKTP US MW7J06BA0	FM: Building maintenance	14.95
AMZN MKTP US MW62L3YK0	HR: Employee wellness	35.90
AMZN MKTP US MW8151U42	HR: Employee wellness	39.44
TARGET 00024158	PRCS: Office supplies	30.00

GROUPMAP TECHNOLOGY	Mgr: Council goal software	8.00
CRAINS DET SUBSCRIP	Mgr: Subscription	169.00
PIZZA MARVELOUS.	CR: Novi University	63.60
GREAT LAKES ACE HDWE	CR: Nature programs/camps	41.21
BENITOS PIZZA-NOVI	CR: Employee recognition	147.56
JERSEY MIKES 31020	CR: Novi University	236.58
MILLENNIUM LIMOSINES	CR: Employee recognition	420.00

GRAND TOTAL \$ 1,321,510.48

GENERAL FUND	101	499,841.77
MAJOR STREET FUND	202	43,791.38
LOCAL STREET FUND	203	13,319.40
MUNICIPAL STREET FUND	204	94,092.26
PARKS, REC & CULTURAL SVCS FUND	208	41,265.71
TREE FUND	209	18,490.00
DRAIN FUND	210	36,603.42
PEG CABLE FUND	263	1,200.68
FORFEITURE FUND	266	603.97
LIBRARY FUND	268	47,101.94
LIBRARY CONTRIBUTION	269	70.01
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	298,710.31
ICE ARENA FUND	590	1,118.05
WATER AND SEWER FUND	592	206,136.97
SENIOR HOUSING FUND	594	106.02
AGENCY FUND	701	16,607.10
STREET LIGHTING 204109 - WEST OAKS ST	854	558.78
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	221.37
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,671.34

GRAND TOTAL \$ 1,321,510.48