

CITY OF NOVI  
Warrant 1020  
Monday, September 24, 2018

Check	Vendor Name	Description	Amount
150256	A AND R PLUMBING LLC	BUILDING MAINTENANCE (FIRE, PARKS MAINT)	1,850.68
150257	ACCUFORM PRINTING & GRAPHICS INC	PRINTING	932.90
150258	ACTION TARGET INC	PARTS FOR THE GUN RANGE (QUOTE 112070) (POLICE)	7,597.49
150259	ACTRON INTEGRATED SECURITY SYSTEMS,	TOWNSHIP HALL OPERATING COSTS	110.00
150260	ADVANCED TURF SOLUTIONS, INC.	GROUND MAINTENANCE	314.00
150261-150263	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES - VARIOUS CITY PROJECTS	331,234.68
150264	AGT BATTERY SUPPLY LLC	RADIO MAINTENANCE	276.15
150265	AIRGAS USA, LLC	OPERATING SUPPLIES	435.66
150266	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	70.76
150267	ALAN WEBER	CONFERENCE/MEALS/UBER	118.76
150268	ALL AMERICAN EMBROIDERY, INC.	ADULT TENNIS LEAGUE (PARKS & REC)	3,033.83
150269	ALLIE BROTHERS INC	SUPPLIES - UNIFORMS (POLICE)	2,995.06
150270	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE - WINDOW CLEAN (FACILITIES)	2,275.00
150271	ALLY	OPERATING SUPPLIES	378.84
150272	ALS ASPHALT SEALING	BLDG. BOND REFUND (ESCROW)	2,783.00
150273	ALTA CONSTRUCTION EQUIPMENT	EQUIPMENT RENTAL (DPW)	1,250.00
150274	ALTECH DOORS LLC	BUILDING MAINTENANCE (POLICE, FACILITIES)	2,132.54
150275	AMAZON	LIBRARY BOOKS	3,828.02
150276	AMBIUS LLC	COMMUNITY CENTER	271.00
150277	AMERI-TIME LLC	OPERATING SUPPLIES	654.06
150278	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE (FACILITIES)	1,055.26
150279	APOLLO FIRE EQUIPMENT CO	VEHICLE MAINTENANCE	490.84
150280	APPLIED IMAGING	EQUIPMENT RENTAL - COPIERS (IT, COMMONS, PARKS & REC)	7,055.42
150281	ARAMARK REFRESHMENT SERVICES	OFFICE SUPPLIES	652.42
150282	ARC	OPERATING SUPPLIES - SCANNING (COMM DEVELOP)	1,196.99
150283	ART VAN FURNITURE, LLC	2018 SUM PROPERTY TAX REFUND 50-22-15-200-099	7,541.05
150284	ART VAN FURNITURE, LLC	2018 SUM PROPERTY TAX REFUND 50-22-15-200-097	3,506.32
150285	ATLAS OIL COMPANY	INTERNAL TECHNOLOGY	76.98
150286	AXON ENTERPRISE, INC.	TASER (5-YEAR PLAN) FOR NOVI PD	13,013.40
150287	AZTECA SYSTEMS, INC.	NEAMS CITYWORKS STOREROOM INVENTORY MODULE	5,410.00
150288	B & B LANDSCAPING	ROUTINE MAINTENANCE (DPW, STREETS, DRAINS)	19,254.07
150289	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES AUGUST 2018 (POLICE)	9,102.50
150290	BEYER, TODD A.	SPORTS CAMPS	280.00
150291	BIDIGARE CONTRACTORS, INC.	RETAINAGE/SAD 182 DIXON (WATER & SEWER)	8,954.40
150292	BIDNET	SERVICE FEE	86.35
150293	BIRD, ROGER & AMANDA	2018 SUM PROPERTY TAX REFUND 50-22-11-108-045	4,087.23
150294	BOUND TREE MEDICAL LLC	SUPPLIES	677.28
150295	BRAUN, SHANNON E.	VOLEYBALL	122.50
150296	BRE INTECH HOLDINGS, LLC	BLDG. BOND REFUND (ESCROW)	800.01
150297	BRODART CO.	LIBRARY BOOKS	1,848.65
150298	BS & A SOFTWARE, INC.	WORKSHOP	205.00
150299	BURKE, LINDA TRUST	2018 SUM TAX REFUND 50-22-28-476-004	18.00
150300	C & J PARKING LOT SWEEPING INC	GROUND MAINTENANCE	55.00
150301	C.A.R.S.	VEHICLE MAINTENANCE	88.98
150302	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE	31.36
150303	CAMBRIDGE HOMES INC	BLDG. BOND REFUND (ESCROW)	6,000.00
150304	CBTS LLC	BUILDING MAINTENANCE (FACILITIES, CIP FUND)	2,746.00
150305	CCG, INC	BLDG. BOND REFUND (ESCROW)	2,500.00
150306	CCG, Inc.	BLDG. BOND REFUND (ESCROW)	1,000.00
150307	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY	771.53
150308	CENTER FOR EDUCATION & EMP. LAW	SUPPLIES	254.95
150309	CENTER POINT LARGE PRINT	LIBRARY BOOKS	45.54
150310	CHALLENGER SPORTS TEAMWEAR, LLC	SPORTS UNIFORMS 18-19 (PARKS & REC)	11,410.75
150311	CHEN, HUI	BLDG. BOND REFUND (ESCROW)	500.00
150312	CHENE, ELLEN C.	OLDER ADULTS	300.00
150313	CHILTON, KIMBERLY S.	OLDER ADULTS (PARKS & REC)	2,423.40
150314	CIVICPLUS, INC.	SERVICE CHARGES	987.55
150315	CLAWSON BLAIR MEMORIAL LIBRARY	LIBRARY BOOK FINES	27.00
150316	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	228.00
150317	CORELOGIC CENTRALIZED REFUNDS	2018 SUM TAX REFUND 50-22-18-201-061	268.53
150318	CORELOGIC CENTRALIZED REFUNDS	2018 SUM TAX REFUND 50-22-18-201-026	393.34
150319	CORNERSTONE PAINTING INC	ICE ARENA LOCKERROOM PAINTING (7 ROOMS)	6,700.00
150320	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY (CM, ASSESSING, ECON DEVELOP)	1,171.67
150321	CRAIG, ROGER	WATER REFUND 44147 OLD GRAND RIVER W	188.45
150322	CRANBROOK CUSTOM HOMES	BLDG. BOND REFUND (ESCROW)	5,000.00

150323	CRANDALL-WORTHINGTON INC	COMMUNITY CENTER	534.14
150324	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	24,103.00
150325	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE	330.08
150326	D&G INVESTMENT COMPANY	BLDG. BOND REFUND (ESCROW)	22,460.00
150327	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	1,325.00
150328	DAMON PARNELL	CONFERENCE/MEALS	180.00
150329	DANIELS, THOMAS F.	PROGRAMMING EXPENSE	273.87
150330	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (POLICE, CLERK)	2,428.89
150331	DEMARIA BUILDING COMPANY, INC.	DPW/GUN RANGE CONSTRUCTION CONTRACT (CIP FUND)	367,615.19
150332	DETROIT PISTONS	CAMP REGISTRATIONS (PARKS & REC)	13,742.80
150333	DEWOLF & ASSOCIATES	TRAINING	745.00
150334	DISCOUNT PAPER PRODUCTS INC	OPERATING SUPPLIES	70.49
150335	DK AGENCIES (P) LTD	LIBRARY BOOKS	218.40
150336-150340	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW)	26,550.00
150341	DROTAR, DONNA	ELECTION WORKERS	10.00
150342	DTE ENERGY	STREET LIGHT OPERATIONS	23,273.08
150343	DU ALL CLEANING INC.	JANITORIAL CONTRACTS (FACILITIES, POLICE)	7,508.99
150344	DUCZYMINSKI, PHILIP	TUITON REIMBURSEMENT	810.00
150345	DUNLEAVY, PATRICK & SUSAN	2018 SUM PROPERTY TAX REFUND 50-22-18-451-012	4,809.11
150346	DURR SYSTEMS INC	BLDG. BOND REFUND (ESCROW)	1,131.00
150347	DYBIS, KAREN J.	PROGRAMMING EXPENSE	290.44
150348	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	133.96
150349	ECOLAB INC.	CUSTODIAL SUPPLIES	259.15
150350	EJ USA, INC.	WATER LINE MAINTENANCE (WATER & SEWER)	1,818.74
150351	ELIFEGUARD, INC.	LAKESHORE BEACH	78.44
150352	ELLSWORTH INDUSTRIES INC.	DEBRIS REMOVAL (MAJOR & LOCAL STREETS)	13,739.00
150353-150355	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	15,995.00
150356	ERICKSON LIVING PROPERTIES LLC	BLDG. BOND REFUND (ESCROW)	10,782.00
150357	EUROFINS EATON ANALYTICAL, LLC	EPA WATER TESTING	450.00
150358	EVANS PLUMBING INC	BLDG. BOND REFUND (ESCROW)	500.00
150359	EVERGREEN PROPERTIES I, INC.	BLDG. BOND REFUND (ESCROW)	5,000.00
150360	FARKAS, JULIE	LIBRARY PETTY CASH	93.43
150361	FARKAS, JULIE	LIBRARY/WORKSHOP	80.00
150362	FERGUSON WATERWORKS #3386	WATER INSTALLATIONS (WATER & SEWER)	3,389.66
150363	FERNG, JANET T	2018 SUM TAX REFUND 50-22-21-427-005	9.00
150364	FLEETPRIDE INC.	VEHICLE MAINTENANCE (FIRE)	2,549.04
150365	FOX JR, MARV	SPORTS CAMPS	513.00
150366	FREDRICKSON SUPPLY	VEHICLE MAINTENANCE	908.35
150367	FRITZ, CHUCK	MEALS/CONFERENCE	55.00
150368	GALE / CENGAGE LEARNING	LIBRARY BOOKS	289.16
150369	GIRLS EMPOWERED	OC PARK CAMPS	585.00
150370	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES (CITYWIDE)	4,446.10
150371	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY PROMOTION	284.09
150372	GORDON, CHRISTINE TRUST	2018 SUM TAX REFUND 50-22-36-101-011	82.74
150373	GRAINGER INC, W W	OPERATING SUPPLIES	599.67
150374	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	107.36
150375	GREAT LAKES ACE	BUILDING MAINTENANCE	21.04
150376	GREAT LAKES CONTRACTING SOLUTIONS,	CONSTRUCTION: ENG002 CONCRETE PANEL REPLACEMENT	112,725.02
150377	GREAT LAKES POWER & LIGHTING INC.	PROFESSIONAL SERVICES (WATER & SEWER, DPW)	7,923.25
150378	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	500.00
150379	GREAT LAKES WATER AUTHORITY	WATER PURCHASES JULY 2018	1,083,535.80
150380	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	221.00
150381	GUARDIAN PLUMBING HEATING	BLDG. PYMNT REFUND (ESCROW)	35.00
150382	GURNEE, PETER	MEALS/CONFERENCE	55.00
150383	HARMS, STEVEN C.	PROGRAMMING EXPENSE	281.72
150384	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE (FACILITIES, ASSESSING)	1,211.41
150385	HEADLEY, JACY	WORKSHOP/MEALS	55.00
150386	HOLBROOK'S ROOFING CO., INC.	BUILDING MAINTENANCE	250.00
150387	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES (CITYWIDE)	1,688.25
150388	HOWARD L. SHIFMAN, P.C.	LEGAL FEES - PERSONNEL (HR)	10,295.00
150389	HP PRODUCTS CORP.	SUPPLIES	435.92
150390	HUNTINGTON NATIONAL BANK	PRINCIPAL AND INTEREST - LIBRARY BOND DEBT	369,575.00
150391	IMAGAMERICA	COMMUNITY PROMOTION (COMM REL, HISTORICAL COMM)	1,543.36
150392	IMAGESOFT INC	ONBASE SERVER MIGRATION/UPGRADE FOR STAM	370.00
150393	INTERSTATE RESTORATION, LLC	BIO HAZARD CLEANING	408.41
150394	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	798.26
150395	J. THOMAS	LAWN MOWER MAINTENANCE	126.44
150396	JAMES LICARI	MEALS/CONFERENCE	692.07
150397	JANEENE ZIOZIOS	MILEAGE/CONFERENCE	64.31
150398	JK LOCKSMITH CO LLC	OPERATING SUPPLIES	32.65
150399	JL GEISLER SIGN COMPANY	HISTORICAL COMMISSION	33.45

150400	JOHN'S SANITATION SERVICE	YOUTH SOCCER LEAGUE	700.00
150401	JOHNSON, ROSATI, SCHULTZ & JOPPICH	TOLLGATE WOODS PHASE 3	315.40
150402	KBK LANDSCAPING, INC.	GROUNDS MAINTENANCE (FACILITIES, PARKS MAINT)	13,556.00
150403	KEEP MICHIGAN BEAUTIFUL INC	MEMBERSHIP DUES	25.00
150404	KENNEDY INDUSTRIES INC	WATER LINE MAINTENANCE (WATER & SEWER)	1,639.35
150405	KRAMER-TRIAD	PARK PROGRAM REFUND	150.00
150406	KUMAR, RAJEEV & SONALI MATHUR	BLDG. BOND REFUND (ESCROW)	500.00
150407	LANDSCAPE FORMS, INC.	4 MINGLE SEATS FOR VILLA BARR (PARKS & REC)	13,739.30
150408	LE COM INC	BLDG. BOND REFUND (ESCROW)	6,000.00
150409	LEGACY TITLE AGENCY	WATER REFUND 22118 ANTLER DR	120.00
150410	LEISURE UNLIMITED LLC	OLDER ADULTS	699.00
150411	LERETA	2018 SUM TAX REFUND 50-22-27-351-012	129.18
150412	LEXISNEXIS RISK SOLUTIONS	OUTSIDE DATA PROCESSING	489.44
150413	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE (DPW, FIRE)	2,177.98
150414	M/I HOMES OF MICHIGAN, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
150415	MACNISH, KIMBERLY K	WITNESS	16.08
150416	MALINOWSKI, JUDITH M.	MEDICAL SERVICE - PRE EMPLOYMENT (POLICE, FIRE)	1,000.00
150417	MAVERICK PROPERTY MAINTENANCE	LAWN MAINTENANCE	300.00
150418	MCCUE, KEVIN J.	VILLA BARR PROPERTY OPERATING COSTS	349.50
150419	MEG DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	13,000.00
150420	MGM RESTORATION INC	BLDG. BOND REFUND (ESCROW)	5,000.00
150421	MICHAEL DAISLEY	MEALS/CONFERENCE	175.00
150422	MICHAEL ZERKICH	CHAPLAIN CONFERENCE (POLICE)	1,200.35
150423	MICHIGAN ASSOC. OF SENIOR CENTERS	MEMBERSHIP DUES	75.00
150424	MICHIGAN FIRE INSPECTORS SOCIETY	MEMBERSHIP DUES	90.00
150425	MICHIGAN LIBRARY ASSOCIATION	LIBRARY MEMBERSHIP DUES	3,425.00
150426	MICHIGAN LINEN SERVICE, INC.	SUPPLIES/UNIFORMS (POLICE, FIRE, FACILITIES)	1,957.90
150427	MIDWEST TAPE, LLC	LIBRARY MEDIA	3,325.03
150428	MILLENNIUM BUSINESS SYSTEMS	EQUIPMENT LEASE/PRINTING - COPIER (LIBRARY)	1,516.97
150429	MIRAGE DEVELOPMENT	BLDG. BOND REFUND (ESCROW)	5,000.00
150430	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	227.40
150431	MOBILE MINI, LLC	EQUIPMENT RENTAL/LEASE	526.68
150432	MUNICIPAL ADVISORY COUNCIL OF	PROFESSIONAL SERVICES	100.00
150433	NELSON, JOHN	OPERATING SUPPLIES	126.92
150434	NEU STAR INC	INTERNAL TECHNOLOGY	400.00
150435	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	175.00
150436	NOVI COMMUNITY SCHOOLS	CAMP LAKESHORE (PARKS & REC)	6,086.00
150437	NOVI HISTORICAL COMMISSION	HISTORICAL COMMISSION	137.39
150438	NOVI TOWN CENTER PLAZA, LLC	BLDG. BOND REFUND (ESCROW)	500.00
150439	NOVI WATER DEPARTMENT	ROUTINE MAINTENANCE - CITY BIULDINGS	37,265.12
150440	NOVI, CITY OF	PROFESSIONAL SERVICES - CITY SHARE OF ESCROW FEES	5,831.25
150441	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	113.30
150442	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES AUGUST 2018	3,260.00
150443	OAKLAND COUNTY CITY MANAGERS ASSOC	LUNCHEON	330.00
150444	OAKLAND COUNTY CLERKS ASSOCIATION	MEETING	44.00
150445	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ MALY 10 PROPERTIES/CONSEN	30.00
150446	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ HCP LAND SIDEWALK EASMT	30.00
150447	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PULTE STONEBOOK PSLR AGREE	30.00
150448	OAKLAND COUNTY TREASURER'S ASSN.	MEETING	40.00
150449	OAKLAND COUNTY TREASURERS	SANITARY MAINTENENACE/SAW GRANT (WATER & SEWER)	708,467.63
150450	OFFICE DEPOT	OFFICE SUPPLIES	955.60
150451	OLD WEST PROPERTIES, LLC	BLDG. BOND REFUND (ESCROW)	2,943.50
150452	OMG NATIONAL	COMMUNITY PROMOTION	1,189.85
150453	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - VARIOUS CITY PROJECTS	37,712.62
150454	ORKIN	CONTRACTUAL SERVICES	86.48
150455	OSCAR W. LARSON CO.	GASOLINE	3,500.00
150456	PALM STORAGE	WATER REFUND 24855 NOVI RD	372.71
150457	PARKER, GENE ANN	OLDER ADULTS	672.00
150458	PEPPER & SON INC., J.W.	NOVI CONCERT BAND	224.24
150459	PERFECT CLEANERS OF DETROIT, INC	2018-19 UNIFORM CLEANING	798.50
150460	PINNACLE - NOVI 12 LLC	BLDG. BOND REFUND (ESCROW)	24,000.00
150461	PIONEER MANUFACTURING CO.	RIDE ON FIELD LINER (PARKS MAINT)	13,012.40
150462	PIONEER RESEARCH CORPORATION	EQUIPMENT MAINTENANCE - FLEET (DPW)	2,598.30
150463	PORTS PETROLEUM COMPANY INC	GASOLINE	17,532.22
150464	POSTMASTER	POSTAGE FOR MAILING IN NOVEMBER (CLERK)	1,300.00
150465	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	79.45
150466	PRECISE MRM LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	4,088.00
150467	PRESSURE VESSEL TESTING	BUILDING MAINTENANCE	114.00
150468	PRIORITY ONE EMERGENCY	SUPPLIES	99.98
150469	PROQUEST LLC	ELECTRONIC RESOURCES (LIBRARY)	1,819.00
150470	PULTE GROUP	2018 SUM TAX REFUND 50-22-10-402-033	101.37

150471	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	35,021.00
150472	PURE VIBES LLC	GENERAL FITNESS PROGRAMS	63.00
150473	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	177.02
150474	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE (FIRE)	6,468.99
150475	R.W. MEAD & SONS	BUILDING MAINTENANCE (POLICE, FIRE, FACILITIES)	1,925.06
150476	RAFT	CONFERENCE	400.00
150477	RECORD AUTOMATIC DOORS, INC.	BUILDING MAINTENANCE	356.00
150478	RED WING SHOE STORE	SUPPLIES/UNIFORMS	255.62
150479	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE	401.00
150480	REID, DEAN	CONFERENCE/MEALS	55.00
150481	RKA PETROLEUM COS., INC	GASOLINE	11,108.20
150482	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES - SIGNAL MAINT (LOCAL STREETS)	20,426.84
150483	ROCKET ENTERPRISE INC	BUILDING MAINTENANCE	35.00
150484	ROWERDINK INC	VEHICLE MAINTENANCE	217.99
150485	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE (DPW)	1,491.03
150486	RYBICKI, BOB	PARK PROGRAM REFUND	10.00
150487	RYL FLEXIBLTY THERAPIES LLC	OLDER ADULTS	800.00
150488	SAFETY-KLEEN SYSTEMS	EQUIPMENT MAINTENANCE	387.60
150489	SAM'S CLUB DIRECT	LIBRARY PROGRAMMING	550.59
150490	SAM'S CLUB DIRECT	OPERATING SUPPLIES	87.18
150491	SCREEN WORKS INCORPORATED	PRINTING	630.00
150492	SECURITY CENTRAL	BUILDING MAINTENANCE	99.00
150493	SERVICE EXPRESS, INC.	INTERNAL TECHNOLOGY	963.00
150494	SHAHRIGIAN, ARAM	WITNESS	9.24
150495	SHERYL WALSH	CONFERENCE/MEALS	180.00
150496	SIGNATURE SERVICES	CONCRETE/CATCH BASIN REPAIRS (DPW, STREETS, W&S)	49,641.00
150497	SINGH HOMES II, LLC	BLDG. BOND REFUND (ESCROW)	10,000.00
150498	SITONE LANDSCAPE SUPPLY, LLC	GROUND MAINTENANCE	518.75
150499	SJR PAVEMENT REPAIR	SPRAY PATCH ROAD REPAIR (STREETS)	30,439.20
150500	SOIL AND MATERIALS ENGINEERS INC.	MATERIAL TEST: 2018 CONCRETE PANEL REPLACEMENT	24,144.38
150501-150518	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	98,570.59
150519	SPECIALTY STORE SERVICES	OPERATING SUPPLIES	793.21
150520	STACEY A HUNTER	CONFERENCE/MILEAGE	19.73
150521	STANLEY, CHRIS	CONFERENCE/MEALS	55.00
150522	STATE OF MICHIGAN	MEMBERSHIP DUES	150.00
150523	STATE OF MICHIGAN	WORKSHOP	1,470.00
150524	SUNBELT RENTALS INC	EQUIPMENT RENTAL LEASE	415.12
150525	SUNSHINE MEDICAL	OPERATING SUPPLIES	267.45
150526	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	170.00
150527	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE (DRAINS)	2,197.50
150528	T-MOBILE	2018 SUM TAX REFUND 50-99-00-001-066	570.16
150529	T-MOBILE USA, INC	TELEPHONE	340.88
150530	TACTICAL ENCOUNTERS, INC.	TRAINING	450.00
150531	TECKLENBURG, MATTHEW N	2018 SUM PROPERTY TAX REFUND 50-22-26-429-010	5,226.68
150532	TELNET WORLDWIDE INC.	TELEPHONE	591.36
150533	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	222.00
150534	THE CHILDREN'S PLACE	2018 SUM PROPERTY TAX REFUND 50-99-01-013-600	2,301.57
150535	THOMSON REUTERS - WEST	SUPPLIES	269.42
150536	TOLL BROTHERS	2018 SUM PROPERTY TAX REFUND 50-22-26-102-030	1,895.88
150537	TOLL MI II LIMITED PARTNERSHIP	BLDG. BOND REFUND (ESCROW)	5,600.00
150538	TOTAL BASEBALL	SPORTS CAMPS	476.00
150539	TREMBLAY, GERALD	CONFERENCE/MEALS	55.00
150540	TRI-COUNTY PLUMBING INSPECTORS	WORKSHOP	25.00
150541	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE (DPW)	5,548.23
150542	U OF M ALUMNI CLUB OF GREATER NORTH	PARK PROGRAM REFUND	276.00
150543	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	6,931.20
150544	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	4.85
150545	VERMA, MONISH & SHOBNA R	2018 SUM PROPERTY TAX REFUND 50-22-19-176-003	9,201.67
150546	VIAU, RUSSELL	ADULT SOFTBALL LEAGUE (PARKS & REC)	1,177.50
150547	WALTER, PAT & RENEE	2018 SUM TAX REFUND 50-22-29-376-012	44.00
150548	WASTE MANAGEMENT OF MI INC	MONTHLY RUBBISH AUGUST 2018	201,209.37
150549	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	795.51
150550	WENDY DUVALL	MEALS/.CONFERENCE	20.00
150551	WEST SHORE FIRE INC	OPERATING SUPPLIES (FIRE)	1,368.61
150552	WIKTOROWSKI, MATT	MEALS/CONFERENCE	55.00
150553	WOLBER, ELIZABETH FORD	CHORALAIRES	608.33
EFT	FIFTH THIRD BANK P-CARD	AUGUST PURCHASES	172,563.53
	HILTON	CR: Conferences/workshops	192.54
	UBER TRIP AJOMF	CR: Conferences/workshops	1.00
	UBER TRIP AJOMF	CR: Conferences/workshops	21.72
	UBER TRIP OSCNK	CR: Conferences/workshops	1.00

UBER TRIP 7Y3Z4	CR: Operating supplies	43.56
UBER TRIP 7Y3Z4	CR: Operating supplies	5.00
UBER TRIP OSCNK	CR: Conferences/workshops	15.60
FRESHWORKS INC	CR: Operating supplies	2,100.00
WAL-MART #5893	CR: Operating supplies	4.78
WM SUPERCENTER #5893	CR: Program supplies	20.56
GETTY IMAGES	CR: Operating supplies	99.00
STK SHUTTERSTOCK, INC.	CR: Operating supplies	49.00
123RF LLC	CR: Operating supplies	39.00
WASSCO CORP	CR: Novi's 50th Anniversary	540.80
BAUDVILLE INC.	CR: Operating supplies	541.23
MICHIGAN MUNICIPAL LEA	ED: Conference/workshops	505.00
BAVARIAN INN MOTOR LOD	ED: Conference/workshops	223.74
ICSC	ED: Memberships/dues	100.00
RPS ANN ARBOR - LIBQ02	ED: Conference/workshops	3.60
DELTA	ED: Conference/workshops	200.00
GRAND TRAV RESORT	ED: Conference/workshops	836.80
SQU SQ WONDER JUMP, I	PRCS: Program supplies	960.00
BENITOS PIZZA-NOVI	PRCS: Program supplies	173.39
THE HOME DEPOT #2737	PRCS: Program supplies	74.98
AMZN MKTP US	PRCS: tax refund	(0.54)
TARGET 00014654	PRCS: Program supplies	271.30
SQU SQ WONDER JUMP, I	PRCS: Event supplies	500.00
FACEBK 8KQSYGWV2	PRCS: Event marketing	14.98
STATE OF MI LICENSING	DPW: Memberships/dues	80.00
MI SECTION AWWA	DPW: Conference registration	425.00
AMZN MKTP US	FM: Operating supplies	9.99
AMZN MKTP US	FM: Operating supplies	9.99
AMZN MKTP US AMZN.COM/	PM: Operating supplies	41.96
AMZN MKTP US AMZN.COM/	PM: Operating supplies	118.99
DTE PLAN/DSG	FM: Building maintenance-DPW	247.50
AMAZON PRIME	FM: Memberships	119.00
AMAZON.COM	FM: Operating supplies	546.21
HW GREENBUILD REG.	FM: Conferences/workshops	650.00
A1 BEE SPECIALISTS	PM: Grounds maintenance	190.00
CPG/NWDC	FM: Building maintenance-DPW	11,750.00
AMZN MKTP US	FM: Operating supplies	62.95
AMZN MKTP US AMZN.COM/	FM: Building maintenance	133.64
AMZN MKTP US	FM: Operating supplies	81.30
AMZN MKTP US AMZN.COM/	FM: Operating supplies	53.94
AMZN MKTP US	FM: Operating supplies	91.50
AMZN MKTP US AMZN.COM/	FM: Operating supplies	135.00
US GREEN BUILD COUNCIL	FM: Memberships	300.00
ANCHOR FENCE	PM: Fence	4,999.00
CRYSTAL MTN LODGING	CD: Conferences/workshops	177.84
MICHIGAN STATE YSA	PRCS: Program expense	375.00
FACEBK MED8AFSR82	PRCS: Marketing expense	30.00
U-HAULNOVI FEED LLC	Clerk: Elections	386.76
WWW.PRINTINGSYSTEMS.US	Clerk: Elections	236.99
WWW.PRINTINGSYSTEMS.US	Clerk: Elections	521.98
BENITOS PIZZA-NOVI	Clerk: Election expense	166.41
PRODUCTION TOOL SUPPLY	Clerk: Elections	207.90
DIAMOND JACKS RIVER TO	PRCS: Program expenses	279.00
PUMP IT UP OF WIXOM	PRCS: Program expenses	190.00
NOVI BOWL & RECREATION	PRCS: Program expenses	204.00
EMAGINE NOVI	PRCS: Program expenses	204.00
NOVI BOWL & RECREATION	PRCS: Program expenses	68.00
LITTLE CAESARS #0057	PRCS: Program expenses	120.00
SQ SQ BROWNDG NORTH	PRCS: Program expenses	350.41
INT IN ELIFEGUARD, IN	PRCS- lifeguard supplies	26.43
ADV PARK WBLOOMFIELD	PRCS: Program expenses	677.00
AMZN MKTP US	PRCS: Program expenses	4.99
AMZN MKTP US	PRCS: Lakeshore Beach	11.96
MARQUIS THEATRE INC	PRCS: Program expenses	710.00
THE HENRY FORD	PRCS: Program expenses	790.00
THE HENRY FORD	PRCS: Program expenses	20.00
DELTA	CR: Conference expense	25.00
A RIFKIN CO	Clerks: Election supplies	81.53
GLASCO CORPORATION	FM: Building maintenance	23.10
HOWARD COMMERCIAL DOOR	FM: Building maintenance	156.00
MARATHON PETRO97691	PD: Gas	42.98

MARATHON PETRO97691	PD: Gas	37.29
EXXONMOBIL 98706195	PD: Gas	36.88
MARATHON PETRO192419	PD: Gas	34.77
MARATHON PETRO97691	PD: Gas	45.41
MARATHON PETRO97691	PD: Gas	29.99
MARATHON PETRO97691	PD: Gas	41.71
EXXONMOBIL 97292452	PD: Gas	42.69
EXXONMOBIL 97312904	PD: Gas	47.65
MTU-CASHIERS OFFICE WE	Eng: Conferences/workshops	260.00
INT IN EDUCATION & TR	Eng: Conferences/workshops	499.00
GRANTWRITIN	Eng: Conferences/workshops	455.00
PARADISE PARK	PRCS: Program expenses	501.87
MICHIGAN RECREATION &	PRCS: Program expenses	504.00
AMZN MKTP US AMZN.COM/	PRCS: Program expenses	14.55
MOORE MEDICAL LLC	PRCS: Program expenses	192.11
PARTAC PEAT CORPORATIO	PRCS: Program expenses	329.51
FACEBK KKF6KF2F42	PRCS: Marketing	8.90
APPRAISAL INSTITUTE	Assess: Conference	100.00
APPRAISAL INSTITUTE	Assess: Conference	100.00
APPRAISAL INSTITUTE	Assess: Conference	100.00
APPRAISAL INSTITUTE	Assess: Conference	100.00
APPRAISAL INSTITUTE	Assess: Conference	100.00
APPRAISAL INSTITUTE	Assess: Conference	100.00
APPRAISAL INSTITUTE	Assess: Conference	100.00
APPRAISAL INSTITUTE	Assess: Conference	100.00
MI SECTION AWWA	DPW: Conferences/workshops	425.00
WASTE MGMT WM EZPAY	DPW: Rubbish	2,290.11
CARRIAGE CLEANERS	PRCS: Community center	30.00
CARRIAGE CLEANERS	PRCS: Community center	50.00
AMZN MKTP US AMZN.COM/	PRCS: Community center	38.97
UBER TRIP EPNM2	CR: Conference travel	9.25
UBER TRIP YGLQI	CR: Conference travel	8.78
UBER TRIP PHT3F	CR: Conference travel	24.39
GFS STORE #1985	OAS: Event supplies	10.37
DOLLAR TREE	OAS: Event supplies	11.00
GFS STORE #1985	OAS: Event supplies	35.47
KROGER #632	OAS: Event supplies	30.52
E AND S DOLLAR CASTLE	OAS: Event supplies	12.28
FREDPRYOR CAREERTRACK	LIB: Conferences/workshops	199.00
FREDPRYOR CAREERTRACK	LIB: Conferences/workshops	199.00
BENITOS PIZZA-NOVI	LIB: Program Expense	90.75
TARGET 00014654	LIB: Program Expense	60.00
WM SUPERCENTER #5893	LIB: Program Expense	72.53
MICHIGAN NOTARY SERVIC	LIB: Memberships/Dues	58.90
WM SUPERCENTER #5893	LIB: Program Expense	49.90
TARGET 00014654	LIB: Program Expense	251.78
MICHAELS STORES 3744	LIB: Program Expense	56.00
PIZZA HUT 032963	LIB: Program Expense	62.24
STEVE & ROCKYS	LIB: Staff Recognition	480.52
BENITOS PIZZA-NOVI	LIB: Program Expense	26.75
LIBRARY OF MICHIGAN	LIB: Conferences/workshops	50.00
STEVE & ROCKYS	LIB: Staff Recognition	53.00
PAYPAL TLN	LIB: Conferences/workshops	30.00
MICHAELS STORES 3744	LIB: Program Expense	40.59
MAKIT PRODUCTS INC	LIB: Program Expense	300.57
STARBUCKS STORE 02278	LIB: Program Expense	75.00
PANERA BREAD #600667	LIB: Program Expense	30.00
PANERA BREAD #600667	LIB: Library Expense	50.00
PARTY CITY	LIB: Program Expense	17.68
BENITOS PIZZA-NOVI	LIB: Technology Expense	100.70
TARGET 00014654	LIB: Program Expense	20.00
PAYPAL TLN	LIB: Conferences/workshops	30.00
PAYPAL TLN	LIB: Conferences/workshops	30.00
PANERA BREAD #600667	LIB: Program Expense	50.00
PANERA BREAD #600667	LIB: Program Expense	50.00
PANERA BREAD #600667	LIB: Program Expense	50.00
PANERA BREAD #608009	LIB: Event Supplies	(6.07)
PANERA BREAD #608009	LIB: Event Supplies	101.17
STARBUCKS STORE 02278	LIB: Program expenses	75.00
AMERICAN LIBRARY ASSN	LIB: Conferences/workshops	157.50
ROMANOS 1199	LIB: Conferences/workshops	66.00

SPEEDWAY 02202 10	LIB: Fuel	30.61
PANERA BREAD #600667	LIB: Event Supplies	15.49
LIBRARY OF MICHIGAN	LIB: Conferences/Workshops	20.00
LIVONIA TROPHY & SCREE	OAS: Event supplies	39.10
AMAZON WEB SERVICES	Comm Dev-Hosting Fees	98.36
AMAZON WEB SERVICES	DPS-Hosting Fees	98.36
AMAZON WEB SERVICES	W&S-Hosting Fees	98.37
AMAZON WEB SERVICES	W&S-Neptune AMI Hosting Fees	4,800.70
GRAINGER	CD: Operating supplies	127.05
SAI SUBSCRIPTION	DPW: Internal technology	599.95
PLURALSIGHT	IT: Online Training	29.00
VOLGISTICS INC	CR: Internal technology	168.00
ISC 2	IT: refund for duplicate charge	(85.00)
GROUPMAP TECHNOLOGY	IT: Internal technology	8.00
DELTA	MGR: Conferences/workshops	165.40
TRAVEL INSURANCE POLIC	Council: Conferences/workshops	43.76
DELTA	Council: Conferences/workshops	322.40
HOTELS.COM151011443922	Council: Conference lodging	349.22
DELTA	Council: Conferences/workshops	322.40
FUELCLLOUD	DPW: Fuel system	733.50
DEL CITY	PD: Vehicle maintenance	250.11
PILGRIM AUTO	PRCS: Vehicle maintenance	1,524.29
MERS OF MICHIGAN	Mgr: Conferences/workshops	250.00
NOVI CHAMBER OF COMME	CR: Conferences/workshops	10.00
FACEBK QTF4VFEF72	CR: Community promotion	25.00
TEEL TECHNOLOGIES	PD:Operating supplies - SS	246.00
PERFORMANCE BIKE SHOP	Fire: Operating supplies	599.93
AMZN MKTP US	PD: CERT	144.74
AMZN MKTP US	PD: CERT	65.90
AMZN MKTP US	PD: CERT	112.78
AMZN MKTP US	PD: CERT	208.00
AMZN MKTP US	PD: CERT	94.80
AMZN MKTP US	PD: Operating supplies	29.03
AMZN MKTP US	PD:Custodial supplies	150.26
ADORAMA INC	PD: Operating supplies	2,048.00
AMAZON.COM	PD: Operating supplies	377.50
ART VAN FURNITURE #19	Fire: Furniture	569.96
BEST BUY MHT 00004176	PD: Office supplies	124.98
TRAVEL INSURANCE POLIC	Council: Conferences/workshops	118.19
DELTA	Council: Conferences/workshops	1,575.91
PANERA BREAD #608009	PD: Conferences/workshops	94.45
MICHIGAN ASSOCIATION O	PD: Memberships/dues	100.00
MICHIGAN ASSOCIATION O	PD: Memberships/dues	100.00
MICHIGAN ASSOCIATION O	PD: Memberships/dues	115.00
MICHIGAN ASSOCIATION O	PD: Memberships/dues	100.00
PANERA BREAD #608009	PD: Conferences/workshops	108.97
AMZN MKTP US	PD - Community Promotion	26.00
PANERA BREAD #608009	PD: Conferences/workshops	104.97
PANERA BREAD #608009	PD: Training	95.42
PAYPAL GLIDDENTRAI	PD: Periodicals	86.05
NASRO	PD: Refund	(395.00)
NASRO	PD: Refund	(395.00)
PUBLIC AGENCY TRAINING	PD: Training	495.00
SQU SQ MICHIGAN URBAN	PD: Conferences/workshops	1,250.00
AMZN MKTP US	PD : Office supplies	83.19
AMZN MKTP US AMZN.COM/	PD : Office supplies	22.99
AMWAY GRAND PLAZA HOTE	PD: CALEA	5,225.28
PAYPAL MELOA	PD: Conferences/workshops	360.00
SIGNATURE PROMOTIONAL	PD: Operating supply	501.00
KROGER #361	PD: Employee recognition	24.23
MICHIGAN ASSOCIATION O	PD: Training	50.00
HAMPTON INN HOTELS	PD: SRT	98.88
CALIBRE PRESS	PD: Training	159.00
PUBLIC AGENCY TRAINING	PD: Training	325.00
IACP	PD: Memberships/dues	75.00
GENERAL RV CTR-WIXOM	W&S: Equipment maintenance	10.76
OTSEGO CLUB & RESORT L	W&S: Conferences,workshops	84.00
PREISS SOD FARM LLC	W&S: Water line maintenance	32.40
DEQ DW TRAIN AND CERTI	W&S: Conferences,workshops	70.00
INTL CODE COUNCIL INC	W&S: Memberships/dues	105.00
MI PERMIT LIC PLAN REV	W&S: Memberships/dues	150.00

AWWA.ORG	W&S: Memberships/dues	83.00
ATT BUS PHONE PMT	FACILITIES - Utilities - Telephone	10,514.65
DTE ENERGY 800-477-474	FACILITIES - Utilities - Electric	43,613.69
FEDEX 391758909	FD: Postage	9.90
FEDEX 391396256	CD: Postage	49.27
FEDEX 391058868	FD: Postage	19.63
PAYPAL RODZINAINDU	Clerk: Election supplies	45.64
FEDEX 390948866	CD: Postage	31.78
VZWRLSS APOCC VISB	FACILITIES - Utilities - Telephone	15,318.96
CENTURYLINK/SPEEDPAY	FACILITIES - Utilities - Telephone	635.77
D J WALL-ST-JOURNAL	Mgr: Periodicals	36.99
CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	1,506.50
FEDEX 390061136	ENG: Postage	31.73
ORIGINAL SOFTCLOTH NO	CD: Vehicle maintenance	650.00
ORIGINAL SOFTCLOTH NO	Eng: Vehicle maintenance	130.00
ORIGINAL SOFTCLOTH NO	PRCS: Vehicle maintenance	32.50
ORIGINAL SOFTCLOTH NO	PD: Vehicle maintenance	4,550.00
ORIGINAL SOFTCLOTH NO	OAS: Vehicle maintenance	162.50
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	6,964.85
AMAZON.COM	FM: Custodial supplies	81.66
AMZN MKTP US	FM: Operating supplies	91.30
AMZN MKTP US AMZN.COM/	HR: Wellness program	19.97
AMZN MKTP US AMZN.COM/	HR: Wellness program	23.90
MERS OF MICHIGAN	HR: Conferences/workshops	175.00
HILTON	DPW: Conferences/workshops	679.74
WHITLOCK BUSINESS SYST	Treas: Utility bill postage	1,412.16
WHITLOCK BUSINESS SYST	Treas: Utility bill printing	650.83
WHITLOCK BUSINESS SYST	Treas: Print utility bills	763.84
MICHIGAN MUNICIPAL TRE	Treas: Conferences/workshops	305.00
WHITLOCK BUSINESS SYST	Treas: Utility bill processing	601.73
WHITLOCK BUSINESS SYST	Treas: Postage for Utility Bills	1,524.29
WHITLOCK BUSINESS SYST	Treas: Print tax bills	1,675.24
WHITLOCK BUSINESS SYST	Treas: Tax bill processing	7,565.85
WHITLOCK BUSINESS SYST	Treas: Tax bill processing	2,415.00
PIKTOCHARTCO 460IAFK5C	PRCS: Community promotion	150.00
Z DECK PARKING	MGR: Conferences/workshops	24.00
PANERA BREAD #600667	MGR: Conference expenses	14.12
DELTA	MGR: Conferences/workshops	(364.40)
TRAVEL INSURANCE POLIC	MGR: Conferences/workshops	24.60
TRAVEL INSURANCE POLIC	MGR: Conferences/workshops	23.63
DELTA	MGR: Conferences/workshops	364.40
DELTA	MGR: Conferences/workshops	324.40
PAYPAL RSVPPHOTOBO	CR: Appreciation Dinner	250.00
MILLENNIUM LIMOSINES	CR: Ambassador Academy	100.00

**GRAND TOTAL**

**\$ 4,318,494.35**

GENERAL FUND	101	453,204.02
MAJOR STREET FUND	202	182,337.72
LOCAL STREET FUND	203	309,564.91
MUNICIPAL STREET FUND	204	58,808.70
PARKS, REC & CULTURAL SVCS FUND	208	83,197.48
TREE FUND	209	23,197.74
DRAIN FUND	210	25,821.79
RUBBISH COLLECTION FUND	226	201,209.37
PEG CABLE FUND	263	1,031.01
FORFEITURE FUND	266	2,048.00
LIBRARY FUND	268	31,936.39
LIBRARY CONTRIBUTION	269	1,604.83
2008 LIBRARY CONSTRUCTION DEBT FUND	317	369,575.00
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	434,661.17
ICE ARENA FUND	590	6,700.00
WATER AND SEWER FUND	592	1,866,996.93
SENIOR HOUSING FUND	594	158.63
AGENCY FUND	701	223,801.09
TAX FUND	702	40,185.83
STREET LIGHTING 204109 - WEST OAKS ST	854	558.72
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	221.43
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,673.59

**GRAND TOTAL**

**\$ 4,318,494.35**