

CITY OF NOVI
Warrant 1040
Monday, July 22, 2019

Check	Vendor Name	Description	Amount
155958	123 NET INC	BLDG. BOND REFUND (ESCROW)	1,500.00
155959	1ST AYD CORPORATION	OPERATING SUPPLIES	591.92
155960	A AND R PLUMBING LLC	BUILDING MAINTENANCE (POLICE, FIRE)	1,575.00
155961	ABSOPURE WATER CO	OPERATING SUPPLIES	209.00
155962	ACCUFORM PRINTING & GRAPHICS INC	PRINTING - BUDGET BOOKS & OTHER (NBR, CITYWIDE)	8,165.17
155963	ADVANCED TURF SOLUTIONS, INC.	GROUND MAINTENANCE (PARKS MAINT)	2,017.60
155964	AIRGAS USA, LLC	VEHICLE MAINTENANCE	541.20
155965	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	539.92
155966	ALL AMERICAN EMBROIDERY, INC.	OPERATING SUPPLIES (PARKS & REC)	1,399.95
155967	ALLIE BROTHERS INC	SUPPLIES - UNIFORMS (POLICE, FIRE)	7,841.54
155968	ALLIED-EAGLE SUPPLY COMPANY	BUILDING MAINTENANCE	760.04
155969	ANGLIN CIVIL, LLC	CONSTRUCT: BOSCO FIELDS PROJECT/ITC TRAIL (CIP)	303,043.43
155970	ANIMAL MAGIC	SIZZLING SUMMER	820.00
155971	ANTECO, INC	TREE MAINTENANCE	150.00
155972	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE	867.33
155973	APOLLO FIRE EQUIPMENT CO	OPERATING SUPPLIES (FIRE)	1,836.80
155974	ARAMARK REFRESHMENT SERVICES	COMMUNITY CENTER	623.96
155975	ARC	OPERATING SUPPLIES - SCANNING (COMM DEVELOP)	1,267.49
155976	ASBURY PARK DEVELOPMENT, LLC.	BLDG. BOND REFUND (ESCROW)	300.00
155977	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE	392.00
155978	ATLAS OIL COMPANY	INTERNAL TECHNOLOGY DPS	75.00
155979	B & B LANDSCAPING	GROUNDS MAINTENANCE (STREETS, W&S, DPW)	3,605.50
155980	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES JUNE 2019 (POLICE)	7,535.00
155981	BARNES & NOBLE	LIBRARY MATERIAL	1,811.64
155982	BCH ENTERPRISES LLC	BLDG. BOND REFUND (ESCROW)	2,500.00
155983	BEAUCHAMP LAWN & SNOW SERVICES	WED CUTTING - ORDINANCE (COMM DEVELOP)	1,275.02
155984	BELLE TIRE	VEHICLE MAINTENANCE	451.99
155985	BOUND TREE MEDICAL LLC	SUPPLIES	340.00
155986	BRICKS FOR KIDZ METRO	OC PARK CAMPS	720.00
155987	BRIEN'S SERVICES INC	BUILDING MAINTENANCE (LIBRARY)	1,100.00
155988	BRUSH, EMILY	MILEAGE/MEETINGS	27.72
155989	BUSINESS PAYMENT DEVELOPMENT	BANK SERVICE CHARGES	360.00
155990	BUTLER, LARRY	MEETING	30.00
155991	C & J PARKING LOT SWEEPING INC	GROUNDS MAINTENANCE	55.00
155992	CAPITAL TIRE INC	VEHICLE MAINTENANCE	511.36
155993	CARLETON EQUIPMENT COMPANY, INC.	EQUIPMENT MAINTENANCE (DPW)	1,847.33
155994	CARRERA, ELSA A.	DANCE PROGRAMS (PARKS & REC)	1,190.64
155995	CASH SOD FARM	WATER LINE MAINTENANCE	194.00
155996	CBTS LLC	INDOOR GUN RANGE (POLICE)	3,928.15
155997	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	4,576.31
155998	CERTIFIED LABORATORIES	GASOLINE (DPW)	1,565.41
155999	CHALLENGE COIN USA	COMMUNITY PROMOTION (POLICE)	2,175.00
156000	CHILTON, KIMBERLY S.	OLDER ADULTS (PARKS & REC)	2,821.20
156001	CIVICPLUS, INC.	SERVICE CHARGES (PARKS & REC)	1,595.73
156002	CLINANSMITH, JEFF	REFUND PARKS AND REC	10.00
156003	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE (POLICE, FIRE)	2,137.85
156004	CORE & MAIN LP	WATER LINE MAINTENANCE	36.40
156005	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,488.43
156006	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY (CM, ASSESSING, ECO DEV)	1,224.39
156007	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES (PARKS MAINT, FIRE, P&R)	1,832.97
156008	CREATING SUSTAINABLE LANDSCAPES LLC	INVASIVE SPECIES REMOVAL (LIBRARY, DRAIN)	4,575.00
156009	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	7,088.50
156010	CYNERGY WIRELESS PRODUCTS, INC.	EMERGENCY COMMUNICATION SERVICE (POLICE)	1,037.84
156011	DAISLEY, MICHAEL	MEALS/CONFERENCE	200.00
156012	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	1,325.00
156013	DELL MARKETING L.P.	INTERNAL TECHNOLOGY	998.95
156014	DEMA	TRAINING - BASIC EMT (FIRE)	1,750.00
156015	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT (STREETS)	5,066.70
156016	DTE ENERGY	STREET LIGHTING	14,625.61
156017	DU ALL CLEANING INC.	JANITORIAL (FACILITIES, POLICE)	6,923.99

156018	DUBOIS-COOPER ASSOCIATES INC.	PARK BUILDING MAINTENANCE (PARKS MAINT)	2,611.00
156019	EJ USA, INC.	WATER LINE MAINTENANCE	574.65
156020	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	393.60
156021	ELM USA, INC.	OPERATING SUPPLIES	47.20
156022	ETNA SUPPLY	WATER LINE MAINTENANCE (W&S, DRAINS)	2,176.96
156023	FARKAS, JULIE	JUNE PETTY CASH	115.62
156024	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE (COMM DEVELOP)	1,127.00
156025	FERGUSON WATERWORKS #3386	WATER INSTALLATIONS (WATER & SEWER)	2,847.53
156026	FIRE MODULES LLC	OUTSIDE DATA PROCESSING	500.00
156027	FIRE WRENCH OF MICHIGAN	VEHICLE MAINTENANCE	228.75
156028	FIRST AMERICAN TITLE INSURANCE CO	BLDG. BOND REFUND (ESCROW)	4,326.00
156029	FLETCHER, JEFFREY M.	LIBRARY MATERIAL	50.00
156030	FLINT NEW HOLLAND INC.	LAWN MOWER MAINTENANCE	360.30
156031	FLOR DRI SUPPLY CO INC	CUSTODIAL SUPPLIES	478.80
156032	FOREMOST PROMOTIONS	COMMUNITY PROMOTION	810.00
156033	FREDRICKSON SUPPLY	VEHICLE MAINTENANCE	367.04
156034	FUN EXPRESS LLC	SIZZLING SUMMER	144.87
156035	FUNSTART TENNIS	SPORTS CAMPS	399.00
156036	GALLAGHER, MELISSA	WITNESS	11.40
156037	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE	1,505.89
156038	GLOBALSTAR USA	TELEPHONE	342.34
156039	GONZALEZ GARZA, GINA GRACIELA	WITNESS	9.24
156040	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	83.72
156041	GRAINGER INC., W W	BUILDING MAINTENANCE	514.19
156042	GREAT LAKES CONTRACTING SOLUTIONS,	2019 (CPR) CONCRETE PANEL REPLACE (LOCAL STREET)	169,429.72
156043	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (SENIOR HOUSING)	3,152.55
156044	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	500.00
156045	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE (FIRE)	8,690.90
156046	GUARDIAN ALARM	BUILDING MAINTENANCE	84.27
156047	H & K JANITORIAL SERVICE INC.	CUSTODIAL SERVICES (LIBRARY)	3,628.67
156048	HALT FIRE, INC.	VEHICLE MAINTENANCE	848.87
156049	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	831.86
156050	HARRELL'S, LLC	GROUND MAINTENANCE (PARKS MAINT)	4,328.17
156051	HAWAIIAN DANCERS LLC	SIZZLING SUMMER	500.00
156052	HOME DEPOT CREDIT SERVICES	EQUIPMENT MAINTENANCE - CITYWIDE	2,812.09
156053	HOWARD L. SHIFMAN, P.C.	LEGAL FEES JUNE 2019 - PERSONNEL (HR)	2,755.00
156054	HUNTER PASTEUR HOMES LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
156055	ICS INTEGRATION SERVICES LLC	ANNUAL MAINT CONTRACT - SCADA SYSTEM (W&S)	42,711.25
156056	IMAGAMERICA	POLICE YOUTH ACADEMY	787.00
156057	IMAGESOFT INC	KOFAX CONVERT TO ONBASE DOC IMAGING (IT)	3,931.25
156058	IN THE MITTEN PRODUCTIONS	CULTURAL ARTS CAMPS (PARKS & REC)	1,144.00
156059	INTEGRATED INTERIORS INC.	BUILDING MAINTENANCE	352.00
156060	INTERNATIONAL CODE COUNCIL INC.	WATER LINE MAINTENANCE	529.36
156061	INTERSTATE RESTORATION, LLC	BIO HAZARD CLEANING	617.64
156062	ISCG, INC.	CONTRACTUAL SERVICES (FACILITIES, PARKS & REC)	1,849.46
156063	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES (FIRE)	1,039.28
156064	J.F. ENCE, LLC	GROUND MAINTENANCE	300.00
156065	JACK DOHENY SUPPLIES INC	W&S VACTOR EQUIPMENT REPAIRS (W&S)	7,506.41
156066	JL GEISLER SIGN COMPANY	OPERATING SUPPLIES	128.85
156067	JO-ANN STORES LLC	ELECTRONIC RESOURCES (LIBRARY)	1,744.00
156068	JOHN'S SANITATION SERVICE	YOUTH SOCCER LEAGUE	735.00
156069	KASZA, JOHN	DOG PARK EXPENDITURES	10.00
156070	KIMBALL MIDWEST	EQUIPMENT MAINTENANCE (DPW)	10,279.10
156071	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	92.26
156072	LEISURE UNLIMITED LLC	OLDER ADULTS (PARKS & REC)	1,137.00
156073	LEXISNEXIS RISK SOLUTIONS	OUTSIDE DATA PROCESSING	504.12
156074	LIBRARY DESIGN ASSOCIATES, INC.	COMPUTER SUPPLIES (LIBRARY)	3,435.00
156075	LIBRARY NETWORK, THE	LIBRARY PERIODICALS	5,736.25
156076	LIQUID CALCIUM CHLORIDE SALES INC.	DUST CONTROL (MAJOR & LOCAL STREETS)	5,365.46
156077	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	789.54
156078	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	307.78
156079	M/I HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
156080	M/I HOMES OF MICHIGAN, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
156081	MARTELL DEVELOPMENTS LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
156082	MATTIOLI CEMENT CO., LLC	CONSTRUCTION: 2019 NRP - CONCRETE (LOCAL STREET)	264,919.57
156083	METRO SEWER CLEANERS INC	SEWER CLEAN & CCTV FOR LARGE DIAMETER (W&S)	81,855.96
156084	MICHIGAN AUTOMATIC SPRINKLER INC	GROUNDS MAINTENANCE (PARKS MAINT)	10,016.00

156085	MICHIGAN CAT	EQUIPMENT MAINTENANCE	714.08
156086	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP DUES	340.00
156087	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (POLICE, FIRE)	1,733.17
156088	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES (CM)	9,298.00
156089	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE	599.70
156090	MICHIGAN RESCUE CONCEPTS	OPERATING SUPPLIES (FIRE)	1,646.35
156091	MIDWEST COLLABORATIVE FOR LIBRARY	LIBRARY ELECTRONIC RESOURCES	10,113.70
156092	MIER, DAVID L.	BUILDING MAINTENANCE	475.00
156093	MILLENNIUM BUSINESS SYSTEMS	LEASE/PRINTING (LIBRARY)	1,547.79
156094	MIRACLE METHOD OF WESTERN DETROIT	PARK BUILDING MAINTENANCE (PARKS MAINT)	5,113.00
156095	MOBILITY TRANSPORTATION SERVICES,	VEHICLE MAINTENANCE	250.00
156096	MOHAMMED, SAZIA	CUSTOMER DEPOSIT	150.00
156097	MOLLOY , DAVID	MEALS/CONFERENCE	85.00
156098	MOTION PICTURE LICENSING CORP	LIBRARY PROGRAMMING	256.69
156099	MUNICIPAL CODE CORPORATION	ORDINANCE CODE (CLERK)	3,218.00
156100	MUNRO'S SAWMILL	VEHICLE MAINTENANCE	122.00
156101	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
156102	NATIONAL FIRE PROTECTION	MEMBERSHIP DUES	175.00
156103	NEU STAR INC	INTERNAL TECHNOLOGY	400.00
156104	NORTHERN EQUITIES MANAGEMENT CORP	BLDG. BOND REFUND (ESCROW)	5,480.00
156105	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	148.00
156106	NORTHSTAR MEDICAL EQUIPMENT	SUPPLIES	600.05
156107	NOVI COMMUNITY SCHOOLS	YOUTH SOCCER LEAGUE	220.00
156108	NOVI WATER DEPARTMENT	WATER AND SEWER FOR CITY BUILDINGS	7,559.51
156109	NOVI YOUTH BASEBALL LEAGUE	SPORT FIELD RENTAL (PARKS & REC)	2,235.00
156110	NOVI, CITY OF	PAID FROM WRONG PSE NUMBER	870.00
156111	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	749.52
156112	OAKLAND COMMUNITY COLLEGE	TRAINING	650.00
156113	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES/ JUNE 2019	1,921.75
156114	OAKLAND COUNTY EQUALIZATION	MEMBERSHIP DUES	50.00
156115	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/HADLEYS	30.00
156116	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS JUNE 2019 (W&S)	551,775.00
156117	OFFICE DEPOT	OFFICE SUPPLIES	655.17
156118	OFFICIAL PAYMENTS CORPORATION	WATER REFUND - DUMMY ACCOUNT	105.00
156119	ON DUTY GEAR, LLC	SUPPLIES	1,640.00
156120	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - VARIOUS CITY PROJECTS	145,025.30
156121	ORKIN	OPERATING COSTS	280.63
156122	ORVILLE PROPERTIES LLC	BLDG. PAYMENT REFUND (ESCROW)	3,300.00
156123	PENNER, FLODELIZA F.	LIBRARY PROGRAMMING	300.00
156124	PENZAK, HAILEY	MEALS / CONFERENCE	140.00
156125	PERFECT CLEANERS OF DETROIT, INC	OPERATING SUPPLIES (POLICE, FIRE, COMM REL, P&R)	1,656.00
156126	PIONEER MANUFACTURING CO.	GROUND MAINTENANCE (PARKS MAINT)	1,600.00
156127	PORTS PETROLEUM COMPANY INC	GASOLINE	19,398.00
156128	PRECISE MRM LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	4,088.00
156129	PRESSURE VESSEL TESTING	BUILDING MAINTENANCE	587.50
156130	PROFESSIONAL SERVICE INDUSTRIES INC	MATERIALS TESTING: CRESCENT BLVD (MAJOR STREETS)	18,475.00
156131	PUBLIC SAFETY CENTER INC	SUPPLIES	679.92
156132	PULTE GROUP	BLDG. BOND REFUND (ESCROW)	11,000.00
156133	PULTE HOMES OF MI	BLDG. BOND REFUND (ESCROW)	11,000.00
156134	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	11,000.00
156135	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
156136	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
156137	PULTE HOMES OF MICHIGAN, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
156138	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	14,000.00
156139	PYTEL VETERINARY CLINIC	DRUG FORFEITURE SUPPLIES	150.16
156140	QUILL CORPORATION	OFFICE SUPPLIES (LIBRARY)	1,163.42
156141	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	279.73
156142	R.W. MEAD & SONS	EMERGENCY REPLACE PD SERVER ROOM (FACILITIES)	16,699.10
156143	RECIPROCAL ELECTRICAL, THE	MEMBERSHIP DUES	25.00
156144	RED BRIDGE CAPITAL II LLC	BLDG. BOND REFUND (ESCROW)	49,949.00
156145	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE	130.00
156146	REYNOLDS WATER CONDITIONING CO	CONTRACTUAL SERVICES (PARKS MAINT)	1,075.00
156147	RHODE ISLAND NOVELTY, INC.	LIBRARY PROGRAMMING	103.00
156148	ROCK-N-ROLL K-9'S PERFORMANCE TEAM	SIZZLING SUMMER	500.00
156149	ROMANA CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	1,000.00
156150	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES JUNE 2019 (GF, LIBRARY)	21,270.05
156151	RYL FLEXIBILTY THERAPIES LLC	OLDER ADULTS	600.00

156152	S & S WORLDWIDE INC	CAMP LAKESHORE	577.23
156153	SAM'S CLUB DIRECT	SPECIAL EVENTS	171.42
156154	SAVIN LAKE SERVICES, INC.	WALLED LAKE BOARD (ESCROW)	26,913.98
156155	SCARLETT, CHRISTOPHER A.	LIBRARY PROGRAMMING	250.00
156156	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE (LIBRARY)	1,293.72
156157	SCHOOLCRAFT COLLEGE	TRAINING (POLICE)	1,200.00
156158	SCIENSATIONAL WORKSHOPS, INC	OC PARK CAMPS (PARKS & REC)	2,473.00
156159	SCODELLER CONSTRUCTION, INC.	JOINT & CRACK SEALING PROGRAM (STREETS, DPW)	87,132.72
156160	SCOTT, TRAVIS	WITNESS	30.84
156161	SECURITY CORPORATION	ICE ARENA SECURITY CAMERAS	15,931.75
156162	SHOWCASES	OPERATING SUPPLIES	165.89
156163	SHREE ANJAN LLC	CRICKET	150.00
156164	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING OF JAIL CELLS	392.36
156165	SIGNATURE SERVICES	BUILDING MAINTENANCE (FACILITIES, PARKS MAINT)	5,995.00
156166	SIMON, STACEY	GASOLINE/	315.07
156167	SINGH HOMES II LLC	BLDG. BOND REFUND (ESCROW)	15,000.00
156168	SINGH HOMES II, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
156169	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	324.00
156170	SLOMOVITS, LASZLO	SIZZLING SUMMER	825.00
156171	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	4,411.89
156172	ST JOHN PROVIDENCE HOSPITAL	OPERATING SUPPLIES	476.00
156173	STANTE EXCAVATING CO	WATER SALES REFUND - HYDRANT (W&S)	1,120.00
156174	STATE INDUSTRIAL PRODUCTS	GROUND MAINTENANCE	967.72
156175	STATE OF MICHIGAN	LIVESCAN	735.25
156176	STEIN, KEVIN B.	ADULTS SOFTBALL LEAGUE (PARKS & REC)	2,145.00
156177	STEVENSON, BARBARA	WITNESS	17.34
156178	SUBURBAN CHRYSLER DODGE JEEP RAM	VEHICLE MAINTENANCE (PARKS & REC)	1,857.00
156179	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	85.00
156180	SUPERIOR MATERIALS LLC	WATER LINE MAINTENANCE	587.00
156181	SUTPHEN CORPORATION	2019 SUTPHEN SPH100 LADDER TRUCK #SQB005 (CIP)	1,474,687.00
156182	T-MOBILE USA, INC	TELEPHONE	292.06
156183	TBON LLC	BLDG. BOND REFUND (ESCROW)	5,390.00
156184	TECHSAL	YOUTH SOCCER LEAGUE	470.00
156185	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	173.00
156186	TESTING ENGINEERS	NINE MILE SEWER MATERIAL TESTING (W&S)	2,279.00
156187	THOMSON REUTERS - WEST	SUPPLIES	277.50
156188	TOEBE CONSTRUCTION LLC	CONSTRUCTION: CRESCENT BLVD (MAJOR STREETS)	719,351.53
156189	TOLL BROS INC	BLDG. BOND REFUND (ESCROW)	10,000.00
156190	TOLL MIDWEST LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
156191	TREMBLAY, GERALD	MEALS/CONFERENCE	155.00
156192	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	155.95
156193	TROWBRIDGE RESTORATION, INC.	CONTRACTUAL SERVICES (PARKS MAINT)	3,200.00
156194	U.S. BANK EQUIPMENT FINANCE	EQUIPMENT RENTAL - COPIERS (IT)	2,620.00
156195	USA BLUEBOOK	OPERATING SUPPLIES	349.83
156196	VALVOLINE LLC	VEHICLE MAINTENANCE	198.49
156197	VANGUARD INDUSTRIES EAST/WEST INC	OPERATING SUPPLIES (FIRE)	1,266.05
156198	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	8,818.10
156199	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	299.45
156200	VIAU, RUSSELL	ADULT SOFTBALL LEAGUE	697.50
156201	VITTI CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	500.00
156202	WALLED LAKE CONSOLIDATED SCHOOLS	CAMP LAKESHORE (PARKS & REC)	3,565.00
156203	WASTE MANAGEMENT OF MI INC	MONTHLY RUBBISH JUNE 2019 (RUBBISH FUND)	205,321.32
156204	WEBQA, INC	FOIA SOFTWARE ANNUAL FEE FOR SERVICES (CLERK)	8,355.00
156205	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	922.01
156206	WIKTOROWSKI, MATT	MEALS/CONFERENCE	155.00
156207	WORLDS OF MUSIC	SIZZLING SUMMER (PARKS & REC)	1,000.00
156208	WORLDVIEW TECHNOLOGIES GROUP	DPS EXPANSION (CIP FUND)	5,156.56
156209	ZINSER, ERICK	MEALS/CONFERENCE	85.00
156210	ZOOBEAN, INC	ELECTRONIC RESOURCES (LIBRARY)	2,750.00
EFT	FIFTH THIRD	JUNE PURCHASES	156,657.86
	STK SHUTTERSTOCK	CR: Operating supplies	49.00
	ENTERPRISE RENT-A-CAR	CR: Mayor's Exchange	(19.83)
	ENTERPRISE RENT-A-CAR	CR: Mayor's Exchange	(19.83)
	ENTERPRISE RENT-A-CAR	CR: Mayor's Exchange	330.52
	AMZN MKTP US M68FA3J62	CR: Mayor's Exchange	15.99
	ENTERPRISE RENT-A-CAR	CR: Mayor's Exchange	350.35
	ENTERPRISE RENT-A-CAR	CR: Mayor's Exchange	350.35

WM SUPERCENTER #5893	CR: Employee recognition	49.32
MICHIGAN GRAPHICS & AW	CR: Mayor's Exchange	50.00
PLAYSCRIPTS INC	PRCS: Program supplies	458.79
AMAZON.COM MH8VO2LC1	PRCS: Program supplies	26.29
SQU SQ DOBSKI'S DOGS	PRCS: Event supplies	19.02
AMAZON.COM M60FJ35S2	PRCS: Program supplies	54.52
AMZN MKTP US M66D40B61	PRCS: Program supplies	11.73
AMAZON.COM M68N42EQ0	PRCS: Program supplies	549.99
STK SHUTTERSTOCK	PRCS: Program supplies	49.00
AMZN MKTP US M64CP5PC2	PRCS: Event supplies	291.19
AMZN MKTP US M62GB35E1	PRCS: Program supplies	80.97
AMZN MKTP US M67FG7LL0	PRCS: Program supplies	83.69
GOOSECHASE.COM	PRCS: Event supplies	250.00
NATIONAL RECREATION &	PRCS: Membership	60.00
FACEBK T485ALNVT2	PRCS: Event marketing	8.97
DMI DELL HLTHCR/REL	IS: Internal technology	151.00
DMI DELL HLTHCR/REL	IS: Internal technology	149.00
AMAZON.COM M60F80RG2 A	IS: Internal technology	23.48
AMAZON.COM M66RI62K0	DPW: DPW renovation	1,879.60
AMZN MKTP US M65W638H0	FM: Operating supplies	100.83
AMZN MKTP US M61NE8QO2	PM: Operating supplies	87.15
AMZN MKTP US M61R25QF2	PM: Operating supplies	37.85
AMAZON.COM M60PW2B10	PM: Operating supplies	29.88
AMZN MKTP US M67XP5PR0	PM: Operating supplies	289.08
AMZN MKTP US M63N61X40	PM: Custodial supplies	16.28
AMZN MKTP US M653S7SP1	PM: Operating supplies	62.50
AMZN MKTP US M649Z7M10	PM: Custodial supplies	98.99
AMZN MKTP US M69NU5QF1	PM: Operating supplies	253.74
AMZN MKTP US M67Z50P40	PM: Operating supplies	229.58
AMAZON.COM M68RR1MR1 A	DPW: DPW renovation	322.00
WILLIAMS SCOTSMAN RPO	DPW: DPW renovation	2,828.11
AMZN MKTP US M64UH1XB2	DPW: DPW renovation	87.96
AMZN MKTP US M663Q45B1	DPW: DPW renovation	537.74
AMZN MKTP US M65E871X1	IS: Internal technology	9.95
AMZN MKTP US M60G61FH0	IS: Internal technology	123.96
MOBILE MINI	DPW: DPW renovation	155.61
AMZN MKTP US MN8H29RV2	FM: Office supplies	6.99
CENTER FOR AUTO RES	ED: Conference	1,685.00
BNZ GAME OFFICIALS	PRCS: Program expenses	127.25
BNZ GAME OFFICIALS	PRCS: Program expenses	195.96
BNZ GAME OFFICIALS	PRCS: Program expenses	2,808.81
AMZN MKTP US M62CF7JJ2	PRCS: Program expense	45.93
BNZ GAME OFFICIALS	PRCS: Program expenses	1,751.77
FACEBK 6QN6JJJR82	PRCS: Marketing expense	31.58
FACEBK 6QN6JJJR82	PRCS: Marketing expense	6.63
UW EXTENSION CEOEL	Clerk: Conferences/workshops	250.00
WWW.PRINTINGSYSTEMS.US	Clerk: Elections	2,456.93
WWW.PRINTINGSYSTEMS.US	Clerk: Elections	1,114.38
RADISSON	Clerk: Conferences/workshops	592.76
WWW.PRINTINGSYSTEMS.US	Clerk: Elections	395.08
ANCHOR COMPUTER INC	Clerk: Elections	85.00
SHIRTMAX	PRCS: Program supplies	185.06
WM SUPERCENTER #5893	PRCS: Program supplies	15.42
AMZN MKTP US MH8N64L51	PRCS: Program supplies	24.58
CRANBROOK EDUCATIONAL	PRCS: Program expense	742.00
AIRTIME TRAMPOLINE NOV	PRCS: Program expense	1,372.00
WM SUPERCENTER #5893	PRCS: Program supplies	21.00
AMAZON.COM M67UU2VB2 A	PRCS: Program supplies	85.12
AMZN MKTP US M69VO3851	PRCS: Program supplies	31.95
BENITOS PIZZA-NOVI	PRCS: Program expense	105.67
WM SUPERCENTER #5893	PRCS: Program supplies	21.33
COTTAGE INN PIZZA - SO	PRCS: Program expense	443.85
REV.COM	CR: Cable production	5.00
AMAZON.COM M616B7IS1	CR: Cable production	39.35
REV.COM	CR: Cable production	2.00
ANC NEWSPAPERS.COM	CR: Cable production	7.95
REV.COM	CR: Cable production	8.00

AMZN MKTP US M60XK29W2	OAS: Fitness program	11.40
AMZN MKTP US M66MM62E0	OAS: Fitness program	21.78
AMZN MKTP US M669399G2	OAS: Office supplies	6.99
AMZN MKTP US M63RK58A0	OAS: Fitness program	117.78
SIMPLE FITNESS SOLUTIO	OAS: Fitness program	52.00
AMAZON.COM M68GX5850 A	OAS: Fitness program	132.07
AMZN MKTP US M62TQ46Z2	OAS: Fitness program	31.98
AMZN MKTP US M65FQ3UB1	OAS: Fitness program	505.82
AMZN MKTP US M69LI2DI2	OAS: Fitness program	64.02
AMZN MKTP US M69LP7UF1	OAS: Fitness program	105.92
LIFETIME.COM	OAS: Operating supplies	247.50
KROGER FUEL #9632	PD: Gas	36.81
SHELL OIL 574417265QPS	PD: Gas	41.33
SUNOCO 0840486500 QPS	PD: Gas	27.73
MARATHON PETRO97691	PD: Gas	28.34
SHELL OIL 57445535404	PD: Gas	21.44
EXXONMOBIL 48196034	PD: Gas	45.49
SUNOCO 0075053900 QPS	PD: Gas	37.89
MARATHON PETRO97691	PD: Gas	42.66
BOYNE HIGHLANDS LOD	PD: Conference	647.52
BOYNE HIGHLANDS LOD	PD: Conference	(647.52)
AMAZON.COM M658B7501	PRCS: Program supplies	70.59
FACEBK T9RFAK2F42	PRCS: Marketing	30.99
FACEBK T9RFAK2F42	PRCS: Marketing	20.00
FACEBK T9RFAK2F42	PRCS: Marketing	10.00
FACEBK T9RFAK2F42	PRCS: Marketing	17.00
FACEBK T9RFAK2F42	PRCS: Marketing	2.38
AMZN MKTP US M695W8W80	Assess: Office supplies	22.08
MARSHALL & SWIFT	Assess: Office supplies	650.39
BUSCH'S #1205	Assess: Office supplies	40.00
CRYSTAL MTN LODGING	Assess: Conferences/workshops	209.43
REALCOMP II LTD	Assess: Internal technology	201.00
THE NRPA CAREER CENTER	PRCS: Professional services	99.00
NATIONAL RECREATION &	PRCS: Memberships/dues	875.00
SUNOCO 0287800700 QPS	CR: Mayor's Exchange	30.00
WASTE MGMT WM EZPAY	DPW: Rubbish	1,665.54
BP#9150269BARNEYS CQPS	CR: Mayors Exchange	37.20
KROGER #632	PRCS: Dog park	15.96
CARRIAGE CLEANERS	PRCS: Community center	40.00
AMZN MKTP US M69NB0PS2	PRCS: Dog park	12.99
LIFETIME.COM	PRCS: Community center	2,137.50
MEIJER # 122	OAS: Event supplies	10.98
WAL-MART #5048	OAS: Event supplies	29.76
TRACTOR SUPPLY #1500	OAS: Event supplies	16.89
AMZN MKTP US M606R2RP1	OAS: Event supplies	13.99
AMZN MKTP US M631066Z2	OAS: Event supplies	147.90
GFS STORE #1985	OAS: Event supplies	9.97
AMZN MKTP US M66ZN91J0	OAS: Event supplies	169.90
AMZN MKTP US M65GA7MX2	OAS: Event supplies	47.57
MEIJER INC #122 Q01	OAS: Event supplies	13.98
WM SUPERCENTER #5893	LIB:Community Promo	17.82
BENITOS PIZZA-NOVI	LIB: Programming Expense	33.75
CASHREGISTERSTORE.COM,	LIB:Computer Supplies/Equip	977.40
WM SUPERCENTER #5893	LIB: Community Promo	31.72
CONTAINERSTORENOVI	LIB:Makerspace Renovation	162.57
WALMART.COM	LIB: Community Promo	44.49
SP 3DUPFITTERS	LIB:Computer Equipment	343.50
PANERA BREAD #600667 P	LIB: Program Expense	50.00
TELNETWORLDWIDE	LIB:Telephone	419.20
INT IN ACME PARTYWORK	LIB:Program Expense	174.50
CONTAINERSTORENOVI	LIB:MakerSpace Renovation	145.31
ADOBE CREATIVE CLOUD	LIB:Computer Licensing	254.27
SIMPLE FITNESS SOLUTIO	OAS: Fitness	47.00
HOLIDAY INNS	IS: Conference	303.02
HOLIDAY INNS	IS: Conference	303.02
AMAZON WEB SERVICES	DPW: Hosting fee	81.65
AMAZON WEB SERVICES	W&S: Hosting fee	81.65

AMAZON WEB SERVICES	CD: Hosting fee	81.65
AMAZON WEB SERVICES	W&S: Neptune AMI Hosting fee	1,270.51
WILDTYPE DESIGN NATIVE	CD: Routine maintenance	98.80
ALLIE BROTHERS	CD: Operating supplies	190.00
THE HOME DEPOT 2737	CD: Operating supplies	251.12
THE HOME DEPOT #2737	CD: Operating supplies	10.94
SELFRIDGE MAIN STORE	CD: Operating supplies	189.95
AMZN MKTP US MN2U04WM2	CD: Operating supplies	169.75
ISC 2	IT: Memberships/dues	85.00
PLURALSIGHT	IT: Online training	29.00
VOLGISTICS INC	CR: Internal technology	214.00
INTL SOC ARBORICULTURE	PM: Conferences/workshops	530.95
MTF/FOUNDATION	PM: Memberships/dues	250.00
SPORTS TURF MANAGERS A	PM: Memberships/dues	340.00
JOHN A BIEWER COMPANY	DPW: Boardwalk repairs	7,358.40
MARRIOTT	DPW: Conference	749.88
LYFT RIDE THU 2PM	DPW: Conference	43.50
LYFT RIDE SUN 11PM	DPW: Conference	37.80
LYFT RIDE SUN 8PM	DPW: Conference	42.05
DEL CITY	PD: Vehicle maintenance	53.84
NOVI CHAMBER OF COMMER	CR: Chamber Speaker	10.00
AMAZON.COM M66C55TP0	CR: Breakfast Recognition	650.00
OAKLAND PRESS	CR: Periodicals	6.24
NOTARY SERVICE AND BON	PD: Office supplies	29.27
SEA PRODUCTS	PD: Operating supplies	238.90
DEMANET BITE SUITS	PD: Operating supplies	1,620.00
AMZN MKTP US M66ZZ46E2	FD: Operating supplies	249.98
AMAZON.COM M663P29W1	PD: Operating supplies	71.72
AMZN MKTP US M68OR9682	PD: Office supplies	74.95
AMZN MKTP US M65SV08Q0	PD: Office supplies	41.43
AMZN MKTP US M67W306U2	FD: Operating supplies	49.86
DTV DIRECTV SERVICE	PD: Satellite/cable contract	35.00
AMZN MKTP US M61VR6HW1	PD: Building maintenance	16.95
AMZN MKTP US M66IR1440	PD: Range operating supplies	13.95
AMZN MKTP US M61WI9151	PD: Range operating supplies	39.16
FUN SHOP/STAGE MAKEUP	PD: Operating supplies	88.54
AMZN MKTP US MN6215YS2	FD: Operating supplies	345.86
INTERNATION	MGR: Conference	720.00
MICHIGAN ECONOMIC DEVE	MGR: Memberships/dues	295.00
STARBUCKS STORE 02278	MGR: Office supplies	10.34
RENAISSANCE HOTELS	MGR: Conferences/workshops	9.95
BOYNE HIGHLANDS LOD	PD: Conference	647.52
BOYNE HIGHLANDS LOD	PD: Conference	647.52
BOYNE HIGHLANDS LOD	PD: Conference expense refund	(64.76)
IALEIA, INC.	PD: Memberships/dues	50.00
IACA	PD: Memberships/dues	25.00
AMZN MKTP US MH1928NE1	PD: Office supplies	181.64
WAL-MART #5893	PD: CERT	7.94
AMAZON.COM M63DS2W22	PD: Dispatch	44.40
GRAINGER	FD: Operating supplies	21.70
AMZN MKTP US M697K57Y0	PD: Dispatch	528.80
AMZN MKTP US MH9BF3L41	PD: Dispatch	132.45
AMZN MKTP US MH9BF3L41	PD: Office supplies	14.94
N AMERICA RESCUE PRODU	PD: Operating supplies	2,331.55
AMZN MKTP US M68YL9SL0	PD: Office supplies	444.68
4IMPRINT	PD: Community promotion	634.38
4IMPRINT	FD: Community promotion	634.37
KROGER #361	FD: Employee recognition	21.98
PAPER DIRECT	PD: Office supplies	998.43
ISCG	PD: Range operating supplies	3,147.21
GRAND HOTEL	PD: Conference	641.92
PANERA BREAD #608009	PD: Conference	79.46
FIRE TRAINING RESOURCE	FD: Training	225.00
THE KNOX COMPANY	FD: Operating supplies	129.00
PAYPAL FBINAAMI	PD: Conference	250.00
OHIO TURNPIKE REALTIME	FD: Conference	25.00
LAW ENFORCEMENT SEMINA	PD: Training	350.00

HITS TRAINING CONSULT	PD: Training	375.00
PAYPAL WEBSTAUANT	PD: Office supplies	81.97
BENITOS PIZZA-NOVI	PD: Community promotion	178.73
WEB NETWORKSOLUTIONS	I.S.: Domain renewals	39.99
PMI - MEMBER AUTO REN	I.S.: Membership	149.00
PREISS SOD FARM LLC	W&S: Water line maintenance	149.70
THE HOME DEPOT 2737	W&S: Water line maintenance	99.96
HARBOR FREIGHT TOOLS 6	W&S: Water line maintenance	259.91
ENABLEYOURLIFE COM	OAS: Social services	58.83
GREAT LAKES ACE HDWE	OAS: Social services	13.58
S&S WORLDWIDE, INC.	OAS: Fitness program	24.93
THE HOME DEPOT #2737	OAS: Program supplies	28.39
BOYNE HIGHLANDS LOD	PD: Conference	647.52
BOYNE HIGHLANDS LOD	PD: Conference	(647.52)
SUBURBAN LANDSCAPE SUP	W&S: Water line maintenance	264.00
NOVI CHAMBER OF COMMER	CR: Memberships/dues	450.00
NOVI CHAMBER OF COMMER	CR: Memberships/dues	20.00
RENAISSANCE HOTELS	CR: Mayor's Exchange	2,018.00
PILOT 00003608	CR: Mayor's Exchange	25.00
NOVI CHAMBER OF COMMER	CR: Memberships/dues	600.00
AMZN MKTP US MN4DZ7R12	CR: Operating supplies	13.98
INTERNATION	MGR: Conference	465.00
PENN STATION 205 - ECO	MGR: Special projects	44.12
INTERNATION	MGR: Membership	200.00
ATT BUS PHONE PMT	FACILITES - Utilities - Telephone	12,366.42
DTE ENERGY 800-477-474	FACILITIES - Utilities - Electric	33,464.56
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	6,608.03
FEDEX 481985524	Eng: Postage	19.38
MICHIGAN ASSOCIATION O	Fin: Conference	502.00
MICHIGAN ASSOCIATION O	Fin: Conference	502.00
FEDEX 481382331	PD: Postage	36.22
CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	9,916.02
CENTURYLINK/SPEEDPAY	FACILITES - Utilities - Telephone	638.66
D J WALL-ST-JOURNAL	Mgr: Periodicals	38.99
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	10,118.82
FEDEX 480586694	Eng: Postage	18.10
BEST BUY MHT 00004176	FM: Staff lounge	239.98
BEST BUY MHT 00004176	FM: Staff lounge return	(328.58)
AXIOM GRAPHICS INC	PD: Building maintenance	875.00
AMZN MKTP US M67R95QE1	FM: Building maintenance	45.92
AMAZON.COM M67IB4V90 A	FM: Building maintenance	72.00
AMZN MKTP US M67I428N1	FM: Building maintenance	99.75
AMZN MKTP US M68OE4V52	FM: Building maintenance	21.57
BESTBUYCOM805627762634	FM: Staff lounge	254.39
BESTBUYCOM805627762634	FM: Staff lounge	74.19
RESTAURANT EQUIPPERS I	FM: Staff lounge	1,249.00
AXIOM GRAPHICS INC	FM: Building maintenance	250.00
AMZN MKTP US MN9H41RS2	FM: Internal technology	21.99
LINKEDIN-473 2201004	Mgr: Printing/publishing	55.43
ORGANIMI INC.	HR: Office supplies	108.99
JERSEY MIKES ONLINE OR	HR: Employee wellness	52.95
WHITLOCK BUSINESS SYST	Treas: Print utility bills	715.39
WHITLOCK BUSINESS SYST	Treas: Utility bill postage	1,964.65
WHITLOCK BUSINESS SYST	Treas: Print utility bills	574.70
WHITLOCK BUSINESS SYST	Treas: Utility bill postage	1,425.19
KULTURECITY	PRCS: Event supplies	419.00
GROUPMAP TECHNOLOGY	Mgr: Subscription	8.00
AUTOMATION ALLEY	ED: Memberships/dues	750.00
REDCOAT TAVERN	ED: Conference	137.64
SPEEDWAY 08502 115	CR: Mayor's Exchange	41.13
SEDONA TAPHOUSE NOVI	ED: Conference	163.97
MICHIGAN ECONOMIC DEVE	ED: Memberships/dues	295.00
URBAN LAND INSTITUTE	Mgr: Periodical subscription	220.00
STEVE & ROCKYS	ED: Conference	83.45
MARIA S ITALIAN BAKERY	CD: Beautification commission	442.22
LINKS OF NOVI SINGH	CR: Nature programs/camps	374.58
PANERA BREAD #608009	CR: Employee recognition	95.94

BUSCH'S #1205	CR: Employee recognition	64.28
SQ SQ CRAIG WISE	CR: Spring Palooza	200.00
ART CRAFT DISPLAY INC	CR: Spring Palooza	100.00

GRAND TOTAL \$ 4,846,160.40

GENERAL FUND	101	392,614.38
MAJOR STREET FUND	202	830,203.19
LOCAL STREET FUND	203	482,265.33
MUNICIPAL STREET FUND	204	12,395.61
PARKS, REC & CULTURAL SVCS FUND	208	56,144.28
TREE FUND	209	7,238.58
DRAIN FUND	210	16,970.61
RUBBISH COLLECTION FUND	226	205,321.32
PEG CABLE FUND	263	921.34
FORFEITURE FUND	266	1,770.16
LIBRARY FUND	268	46,072.91
LIBRARY CONTRIBUTION	269	307.88
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	1,791,400.05
ICE ARENA FUND	590	13,757.54
WATER AND SEWER FUND	592	781,049.28
SENIOR HOUSING FUND	594	3,152.55
AGENCY FUND	701	202,002.62
STREET LIGHTING 204109 - WEST OAKS ST	854	594.17
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	247.00
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,731.60

GRAND TOTAL \$ 4,846,160.40