

CITY OF NOVI
Warrant 1017
Monday, August 13, 2018

Check	Vendor Name	Description	Amount
149294	1ST AYD CORPORATION	EQUIPMENT MAINTENANCE	450.20
149295	3CMA	COMMUNITY RELATIONS/MEMBERSHIP DUES	720.00
149296	4 IMPRINT INC	SUPPLIES - PROMOTION (POLICE)	1,757.57
149297	A AND R PLUMBING LLC	BUILDING MAINTENANCE (P&F, MAINT, W&S, PARKS)	2,016.77
149298	A R REPAIRS BAKER'S KNEADS, INC.	BUILDING MAINTENANCE	446.29
149299	ABC COFFEE SERVICE	OLDER ADULTS	117.36
149300	ABC TRAINING & TESTING	OLDER ADULTS	55.00
149301	ACCESS INTERACTIVE LLC	NEW VDI SERVER (CM, IT)	18,982.38
149302	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING (COMM REL, POLICE)	45,559.49
149303	ACTION TARGET	INDOOR GUN RANGE (POLICE)	1,950.00
149304	ACTRON INTEGRATED SECURITY SYSTEMS	VILLA BARR PROPERTY (PARKS & REC)	1,159.60
149305	ADDISON FIRE BOARD	WORKSHOP (FIRE)	1,810.00
149306	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	57.40
149307	ADVANCE PLUMBING & HEATING SUPPLY	BUILDING MAINTENANCE	87.28
149308	ADVANCED TURF SOLUTIONS, INC.	GROUND MAINTENANCE	6,021.71
149309	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES - SEVERAL CITY PROJECTS	318,346.43
149310	VOID		-
149311	AICPA	MEMBERSHIP DUES	275.00
149312	AIRGAS USA, LLC	VEHICLE MAINTENANCE	82.60
149313	AIS CONSTRUCTION EQUIPMENT CORP	EQUIPMENT MAINTENANCE	65.91
149314	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	1,076.65
149315	ALEXANDER, DARLENE	WHITE PUNCH CARD REFUND	105.00
149316	ALL AMERICAN EMBROIDERY, INC.	ADULT SOFTBALL LEAGUE (PARKS & REC)	4,737.05
149317	ALLIE BROTHERS INC	SUPPLIES - UNIFORMS (POLICE, FIRE)	1,658.80
149318	ALLIED SIGNS INC.	PARK BUILDING MAINTENANCE	170.00
149319	ALLY	OPERATING SUPPLIES	374.84
149320	ALSAGER ANIMAL CARE CENTER	OPERATING SUPPLIES	39.00
149321	ALTECH DOORS LLC	BUILDING MAINTENANCE (POLICE, FIRE)	1,235.00
149322	AMAZON	LIBRARY MATERIALS	3,318.75
149323	AMERICAN BUTTON MACHINES	LIBRARY PROGRAMMING	103.47
149324	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE (W&S, DPW, FIRE)	3,128.00
149325	ANGLIN CIVIL, LLC	FINAL PAYMENT/BISHOP INGERSOL STREAM (DRAIN)	42,603.82
149326	VOID		-
149327	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	560.37
149328	ARC	OPERATING SUPPLIES	642.99
149329	ATLAS OIL COMPANY	INTERNAL TECHNOLOGY	76.98
149330	B & B LANDSCAPING	GROUND MAINTENANCE (STREETS, DPW, DRAIN)	8,836.50
149331	BANK'S VACUUM	BUILDING MAINTENANCE	19.47
149332	BANKSTON, CHERYL	REFUND/WHITE PUNCH CARD	54.00
149333	BAPTIST, FLORENCE	WHITE PUNCH REFUND	9.00
149334	BARNES & NOBLE	LIBRARY ELECTRONIC MEDIA	1,735.48
149335	BELLE TIRE	VEHICLE MAINTENANCE (CITYWIDE)	1,704.43
149336	BENTLEY, JEFFREY	REFUND/WHITE PUNCH CARD	36.00
149337	BIDIGARE CONTRACTORS, INC.	DIXON ROAD SANITARY SAD CONSTRUCTION (W&S)	51,743.13
149338	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	75,991.65
149339	BMC SOFTWARE, INC.	INTERNAL TECHNOLOGY	420.77
149340	BRICKS FOR KIDZ	OC PARK CAMPS (PARKS & REC)	2,040.00
149341	BRODART CO.	LIBRARY BOOKS	356.15
149342	BS & A SOFTWARE, INC.	BS&A COMMUNITY DEVELOPMENT BUILDING.NET	7,713.00
149343	BSN SPORTS INC.	SPORT FIELD RENTAL (PARKS & REC)	1,560.15
149344	BUSH, NICK	PARK PROGRAM REFUND	21.00
149345	BUTLER, LARRY	MEMBERSHIP DUES	75.00
149346	C.A.R.S.	VEHICLE MAINTENANCE	549.96
149347	CADICAMO, EVELYN	PARK PROGRAM REFUND	63.00
149348	CADILLAC ASPHALT LLC	PROFESSIONAL SERVICES (MAJOR STREETS, DRAINS)	76,609.96
149349	CALDERON, BEATRICE	WHITE PUNCH CARD REFUND	21.00
149350	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION (POLICE)	1,145.88
149351	CAPITAL TIRE INC	VEHICLE MAINTENANCE	762.60
149352	CARLETON EQUIPMENT COMPANY, INC.	EQUIPMENT MAINTENANCE	168.00
149353	CARTER'S CEMETERY PRESERVATION	CEMETARY MAINTENANCE (PARKS MAINT)	1,785.00
149354	CASSELL & ASSOCIATES, LLC	ART EXHIBITS	745.00

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149355	CAUCHI, PATRICIA	POLICE PETTY CASH	143.10
149356	CBTS LLC	COMPUTER SUPPLIES	208.25
149357	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	18,938.86
149358	CENTENNIAL HOME GROUP LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
149359	CENTER POINT LARGE PRINT	LIBRARY BOOKS	316.38
149360	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH VOLLEYBALL	128.40
149361	CHET'S RENT-ALL INC.	GROUND MAINTENANCE	468.48
149362	COOPERFLY CREATIVE ARTS	SIZZLING SUMMER	575.00
149363	CORE & MAIN LP	STORM SEWER MAINTENANCE (DRAINS)	2,022.30
149364	CORNERSTONE PAINTING INC	BUILDING MAINTENANCE (CITYWIDE)	12,185.00
149365	CORRIGAN OIL CO. NO. II	VEHICLE MAINTENANCE	759.90
149366	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	1,843.30
149367	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY (ECON DEV, CM, ASSESS)	1,171.67
149368	COUGAR SALES & RENTAL INC	STORM SEWER MAINTENANCE	40.38
149369	COUNTRY BUILDING SUPPLY INC	STORM SEWER MAINTENANCE	510.00
149370	CRANDALL-WORTHINGTON INC	OPERATING SUPPLIES (CITYWIDE)	1,832.42
149371	CRUZ CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	500.00
149372	CUSICK, BETH	WITNESS	10.32
149373	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (STREETS, DRAINS, DPW)	10,282.00
149374	D&G INVESTMENT COMPANY	BLDG. BOND REFUND (ESCROW)	72,120.00
149375	DANA SAFETY SUPPLY, INC	#867 IN-HOUSE RETROFIT PD VEHICLE (POLICE, FORF)	5,863.94
149376	DEAR READER.COM, INC.	ELECTRONIC RESOURCES (LIBRARY)	3,800.00
149377	DEIGHTON, WILLIAM	PARK PROGRAM REFUND	56.00
149378	DELL MARKETING L.P.	EQUALLOGIC RENEWAL (IT)	13,149.19
149379	DEMARIA BUILDING COMPANY, INC.	DPW/GUN RANGE CONSTRUCTION CONTRACT (CIP)	237,917.25
149380	DEMCO INC.	OPERATING SUPPLIES	1,066.31
149381	DINGES FIRE COMPANY	THERMALS CAMERAS (2) (FIRE)	14,335.98
149382	DIRECTV	CABLE CONTRACT	39.25
149383	DISCOUNT SCHOOL SUPPLY	LIBRARY PROGRAMMING	36.28
149384	DIVERSIFIED PROPERTY GROUP, LLC	BLDG. BOND REFUND (ESCROW)	10,000.00
149385	DOMINATE LACROSSE LLC	SPORTS CAMPS (PARKS & REC)	3,484.80
149386	DORNOS SIGN & SAFETY INC	SIGNING SUPPLIES	44.60
149387	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW)	4,765.00
149388	DST INDUSTRIES, INC	WORKSHOP (FIRE)	2,800.00
149389	DTE ENERGY	LED STREETLIGHT UPDGRADES: HAGGERTY AT 9 (DPW)	2,169.83
149390	DTE ENERGY	ELECTRICITY	8,714.46
149391	DTN, LLC	CABLE	906.00
149392	DU ALL CLEANING INC.	JANITORIAL CONTRACTS (FACILITIES, POLICE)	7,163.99
149393	DUARTE, DENNIS	PARK PROGRAM REFUND	21.00
149394	DUFF UNIVERSAL LIFE SOLUTIONS LLC	BUILDING MAINTENANCE	450.00
149395	EDWARDS GLASS COMPANY	BUILDING MAINTENANCE (POLICE)	3,025.00
149396	EJ USA, INC.	WATER LINE MAINTENANCE (W&S)	6,215.38
149397	ELECTIONSOURCE	ELECTION SUPPLIES (CLERK)	1,647.58
149398	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL (DPW)	2,274.26
149399	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION	625.00
149400	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	7,267.44
149401	ERICKSON LIVING PROPERTIES LLC	BLDG. BOND REFUND (ESCROW)	129,466.70
149402	ERICKSON LIVING PROPERTIES, LLC	BLDG. BOND REFUND (ESCROW)	6,000.00
149403	ETNA SUPPLY	WATER LINE MAINTENANCE	263.20
149404	FECHO, DARRELL	PARK PROGRAM REFUND	21.00
149405	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE (DPW, W&S)	2,478.41
149406	FERGUSON WATERWORKS #3386	WATER LINE MAINTENANCE (W&S)	3,623.20
149407	FIFTH THIRD BANK	INTEREST/0000015901 (SENIOR HOUSING)	84,100.25
149408	FINE, FRAN	PARK PROGRAM REFUND	12.00
149409	FIRE MODULES LLC	DATA PROCESSING	500.00
149410	FOX JR, MARV	SPORTS CAMPS	405.00
149411	GABLE, NINA	CAMP LAKESHORE	165.00
149412	GALE / CENGAGE LEARNING	LIBRARY BOOKS	1,236.43
149413	GARBACK, MARSHA	PARK PROGRAM REFUND	108.00
149414	GARSKE, SARAH	OLDER ADULTS REFUND	18.00
149415	GIFFELS-WEBSTER ENGINEERS INC.	ZONING ORDINANCE (COMM DEV)	3,000.00
149416	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE	3,073.06
149417	GLOBALSTAR USA	TELEPHONE	330.62
149418	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	101.96
149419	GRAINGER INC, W W	OFFICE SUPPLIES - CITYWIDE	1,165.72
149420	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	668.25
149421	GRAYBAR ELECTRIC COMPANY, INC.	LED LIGHTING CONVERSION PROJECT (LIBRARY)	5,951.00

149422	GREAT AMERICA FINANCIAL SERVICES	OPERTING SUPPLIES	84.08
149423	GREAT LAKES CONTRACTING SOLUTIONS,	CONSTRUCTION: ENG002 CONCRETE PANEL REPL	720,394.42
149424	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (PARKS MAINT, FIRE)	12,239.17
149425	GREAT LAKES WATER AUTHORITY	IWC CHARGES. JUNE 2018 (W&S)	938,836.28
149426	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	178.00
149427	GREEN, MATTHEW	TUITION REIMBURSEMENT	1,000.00
149428	GROUND PENETRATING RADAR SYSTEMS,	CEMETARY MAINTENENACE (PARKS MAINT)	6,500.00
149429	GUARDIAN ALARM	BUILDING MAINTENANCE	80.25
149430	HALT FIRE,INC.	VEHICLE MAINTENANCE	144.70
149431	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE	540.00
149432	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	276,226.50
149433	HEBERT, JAMES & SHARON	BLDG. BOND REFUND (ESCROW)	500.00
149434	HINO MOTOR SALES U.S.A., INC	2018 SUM PROP TAX REFUND 50-IN-17-100-121	34,487.59
149435	HIROZAWA, MARGARET	PARK PROGRAM REFUND	54.00
149436	HOME DEPOT	OPERATING SUPPLIES (CITYWIDE)	19.88
149437	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES (CITYWIDE)	2,506.61
149438	ICS INTEGRATION SERVICES LLC	SCADA MAINTENANCE (W&S)	8,367.60
149439	IDENTISYS INC	OPERATING SUPPLIES	390.00
149440	IMAGAMERICA	COMMUNITY PROMOTION (POLICE, COMM REL)	4,595.84
149441	INCREDIBLY CONVENIENT LLC	MUSICAL THEATRE CAMP INSTRUCTION (P&R)	7,956.00
149442	INTERSTATE RESTORATION, LLC	BIO HAZARD CLEANING	821.71
149443	JACKSON, MONIQUE	PARK PROGRAM REFUND	150.00
149444	JAPAN BUSINESS SOCIETY OF DETROIT	COMMUNITY RELATIONS/MEMBERSHIP DUES	75.00
149445	JEFFREY GRANT GILBERT	BLDG. BOND REFUND (ESCROW)	1,500.00
149446	JIANG, HAO	REFUND/WHITE CARDS	66.00
149447	JIANG, HUI & JI, SHUANG	BLDG. BOND REFUND (ESCROW)	500.00
149448	JL GEISLER SIGN COMPANY	OFFICE SUPPLIES	187.35
149449	JOE'S TRAILER MFG INC	VEHICLE MAINTENANCE	548.88
149450	JOHN'S SANITATION SERVICE	SIZZLING SUMMER	530.00
149451	JOHNSON, JEFF	REIMBURSEMENT FOR GAS FOR CONFERENCE	44.27
149452-149456	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES (GENERAL FUND, ESCROW)	48,325.64
149457	JORDAN, CONSTANCE	REFUND/WHITE PUNCH CARD	27.00
149458	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE (W&S)	2,000.00
149459	KERI BLOUGH	IT/AIRFARE/CAR RENTAL	379.05
149460	KIELAR, ANGELA - FITNESS RX	EMPLOYEE WELLNESS PROGRAM	100.00
149461	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW)	1,761.96
149462	KIWANIS INTERNATIONAL	MEMBERSHIP DUES	100.00
149463	KRAMER - TRIAD	PARK PROGRAM REFUND	150.00
149464	KULIKOWSKI, AMANDA	TUITION REIMBURSEMENTS	577.80
149465	KV SPORTS LLC	PARK PROGRAM PLAQUES (PARKS & REC)	1,951.00
149466	LAKESHORE LEARNING MATERIALS	LIBRARY BOOKS	29.99
149467	LANG, ELIZABETH	MILAEAGE REIMBURSEMENT	140.34
149468	LASTING IMPRESSIONS	COMMUNITY PROMOTION	465.76
149469	LEONARD, BRUCE	WITNESS	14.10
149470	LEONARDIS, JAN	PARKS REFUND	56.00
149471	LIBRARY DESIGN ASSOCIATES, INC.	BUILDINGS FURNITURE EXPENSE (LIBRARY)	4,859.00
149472	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES (LIBRARY)	16,019.46
149473	LINCOLN NATIONAL LIFE INSURANCE CO	EMPLOYEE LIFE INSURANCE	9,663.61
149474	LINKEDIN CORPORATION	ELECTRONIC RESOURCES (LIBRARY)	13,125.00
149475	LOUSSAERT, MARY DECLAN	REFUND PUNCH CARD	18.00
149476	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	657.00
149477	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	264.00
149478	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE (DPW, W&S)	1,215.07
149479	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	463.80
149480	MAIN, VALERIE L.	LIBRARY PROGRAMMING	25.00
149481	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	500.00
149482	MANSFIELD, YVONNE	REUND PUNCH CARD	60.00
149483	MARCO TECHNOLOGIES, LLC	INTERNAL TECHNOLOGY (COMM DEVELOP)	1,396.00
149484	MARINO, TONY	REIMBURSEMENT	42.38
149485	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	310.69
149486	MCGAFFIGAN, DOROTHY	REFUND PUNCH CARD	9.00
149487	MCGOWAN, LESLIE	PARKS REFUND	10.00
149488	MEADOWBROOK INC.	PROPERTY AND LIABILITY INSURANCE (GEN FUND)	4,531.05
149489	MERIDIAN WINDS, LLC	NOVI CONCERT BAND	90.00
149490	METRO PUMP SERVICE, LLC	GASOLINE AND OIL (DPW)	1,950.00
149491	METRO SEWER CLEANERS INC	SANITARY SEWER CLEANING AND TELEVISIONING (W&S)	219,217.52
149492	MICHIGAN AUTOMATIC SPRINKLER INC	GROUNDS MAINTENANCE	710.25

149493	MICHIGAN CHAMBER SERVICES INC	COMMUNITY PROMOTION	37.50
149494	MICHIGAN RECREATION & PARK	ADULT SOFTBALL LEAGUE	775.00
149495	MICHIGAN.COM	PRINTING AND PUBLISHING - CITYWIDE (CLERK)	2,240.12
149496	MIDWEST COLLABORATIVE FOR LIBRARY	MEMBERSHIP/LIBRARY	250.00
149497	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS (LIBRARY)	10,527.07
149498	MIKUS, MEGAN	MILEAGE REIMBURSEMENT	44.72
149499	MILARCH NURSERY INC	GROUNDS MAINTENANCE PARKS (PARKS MAINT)	1,573.70
149500	MIRAGE DEVELOPMENT	BLDG. BOND REFUND (ESCROW)	6,400.00
149501	MORABITO, JAMES & MARY BETH	2018 SUM TAX REFUND 50-22-35-278-020	10.00
149502	MTM RECOGNITION CORPORATION	NATIONAL TOURNAMENT EXPENSE (PARKS & REC)	2,250.00
149503	MURPHY, DANIEL	REFUND PUNCH CARD	54.00
149504	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
149505	MUTT MITT	GROUNDS MAINTENANCE / PARKS	478.89
149506	NAGLE PAVING COMPANY	BLDG. BOND REFUND (ESCROW)	1,500.00
149507	NATIONAL HOSE TESTING SPECIALTIES	VEHICLE MAINTENANCE	989.50
149508	NATIONAL RESEARCH CENTER INC	2018 NATIONAL CITIZEN SURVEY (COMM REL)	9,900.00
149509	NEAL, MICHAEL	REFUND PUNCH CARD	18.00
149510	NEPTUNE PROPERTY MANAGEMENT	BLDG. BOND REFUND (ESCROW)	1,000.00
149511	NEPTUNE PROPERTY MANAGEMENT	BLDG. BOND REFUND (ESCROW)	3,875.20
149512	NEUWIRTH, ERIC & APRIL	2018 SUM TAX REFUND 50-22-28-327-002	53.28
149513	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	148.00
149514	NORTHVILLE LOCKSMITH INC., THE	PARK BUILDING MAINTENANCE	372.50
149515	NOVI CHAMBER OF COMMERCE	MEMBERSHIP/LIBRARY	375.00
149516	NOVI COMMUNITY SCHOOLS	YOUTH SOCCER LEAGUE	264.00
149517	NOVI HOSPITALITY INVESTMENTS LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
149518	NOVI ROTARY CLUB	MEMBERSHIP DUES	812.50
149519	NOVI TOWN CENTER PLAZA, LLC	BLDG. BOND REFUND (ESCROW)	1,890.00
149520	NOVI YOUTH ASSISTANCE	HCD	524.50
149521	NSA ARCHITECTS, ENGINEERS, PLANNERS	PROFESSIONAL SERVICES - SEVERAL CITY PROJECTS	38,976.42
149522	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	848.21
149523	OAKLAND COMMUNITY HEALTH NETWORK	TRAINING	600.00
149524	OAKLAND COUNTY ANIMAL CONTROL	JULY DOG LICENSES	3,389.75
149525	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT FEE	200.00
149526	OAKLAND COUNTY REGISTER OF DEEDS	TERMINATION OF MONTIROING AGREEMENTS	90.00
149527	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/SIDEWALK EASMENT WC PROPER	30.00
149528	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/LICENSE AGREEMENT VIRGA	30.00
149529	OAKLAND COUNTY REGISTER OF DEEDS	BOILINGBROOKE SINGH - WATER SYS EASEMENT	30.00
149530	OAKLAND COUNTY REGISTER OF DEEDS	BOLINGBROOKE SUNGH - SAN SEWER EASEMENT	30.00
149531	OAKLAND COUNTY REGISTER OF DEEDS	VILLA D'ESTE PRO AGREEMENT	30.00
149532	OAKLAND COUNTY REGISTER OF DEEDS	KOVELESKI CONNECTION TO SAN SEWER	30.00
149533	OAKLAND COUNTY TREASURER	TRAILER TAX JULY	4,402.50
149534	OAKLAND COUNTY TREASURERS	FRM FIRE FEE, WORKSHOP, MARINE PATROL (P&F)	2,401.70
149535	OAKLAND LIVINGSTON HUMAN	HCD (GRANT FUND)	22,329.30
149536	OFFICE CONNECTION, THE	OFFICE SUPPLIES	791.66
149537	OFFICE DEPOT	OFFICE SUPPLIES	681.24
149538	OFFICE INSTALLATIONS	BUILDING MAINTENANCE	200.00
149539	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - SEVERAL CITY PROJECTS	29,180.83
149540	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	49.90
149541	ORKIN	CONTRACTUAL SERVICES	460.77
149542	OVERDRIVE, INC.	LIBRARY AUDIO VISUAL MATERIALS	4,108.02
149543	PAISANO CONSTRUCTION CO	BLDG. BOND REFUND (ESCROW)	500.00
149544	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	390.00
149545	PARAMOUNT TITLE AGENCY	2018 SUM TAX REFUND 50-22-36-128-011	10.00
149546	PARKWAY SERVICES INC.	BUILDING MAINTENANCE - RESTROOM (FACILITIES)	7,600.00
149547	PARRINELLO, ALICIA	REIMBURSEMENT/FINANCE/MILEAGE	30.52
149548	PARROTT, AARON	LIBRARY PROGRAMMING	300.00
149549	PEPPER & SON INC, J.W.	CHORALAIRES	180.84
149550	PERFECT CLEANERS OF DETROIT, INC	OPERATING SUPPLIES (P&F, P&R)	1,023.50
149551	PERNAK, VIRGINIA	REFUND/WHITE PUNCH CARD	21.00
149552	PETER AUGER	2018 ICMA MEALS	165.00
149553	PINNACLE - NOVI 12 LLC	BLDG. BOND REFUND (ESCROW)	20,000.00
149554	PIONEER RESEARCH CORPORATION	EQUIPMENT MAINTENANCE (DPW)	2,598.30
149555	PORTS PETROLEUM COMPANY INC	GASOLINE	21,490.34
149556	POSTMASTER	SUPPLIES	225.00
149557	POSTMASTER	SUPPLIES	225.00
149558	POWER CONST & MAINT LLC	BLDG. BOND REFUND (ESCROW)	500.00
149559	POWERDMS, INC.	POWER DMS YEARLY MAINTENANCE (P&F, HR)	10,544.40

149560	PPG ARCHITECTURAL FINISHES	SUPPLIES	421.35
149561	PRECISE MRM LLC	INTERNAL TECHNOLOGY (IT)	4,172.00
149562	PREMIER SAFETY	EQUIPMENT MAINTENANCE	361.39
149563	PRINGLEMEIR, MAGGIE	PARK PROGRAM REFUND	10.00
149564	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	32,051.78
149565	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE - PRE EMPLOY (HR)	2,018.00
149566	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	41,000.00
149567	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	15,000.00
149568	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	42.96
149569	R.C. TUTTLE REFINISHING CO.	2017-2018 FALL/SPRING TREE PLANTING (TREE FUND)	51,303.92
149570	R.W. MEAD & SONS	BUILDING MAINTENANCE (POLICE, LIBRARY, FAC)	4,122.63
149571	RACZYNSKI, HENRY	REFUND PUNCH CARD	24.00
149572	RADGENS, CHELSEA	CULTURAL ARTS CAMPS	702.00
149573	RAMCO-GERSHENSON PROPERTIES LP	BLDG. BOND REFUND (ESCROW)	10,903.00
149574	RECIPROCAL ELECTRICAL, THE	MEMBERSHIP DUES/LOSACCO	50.00
149575	RECORD AUTOMATIC DOORS, INC.	BUILDING MAINTENANCE	356.00
149576	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE (FACILITIES)	1,338.00
149577	REPUBLIC SERVICES, INC	SEWER LINE MAINTENANCE	255.00
149578	RESIDEX	GROUNDS MAINTENANCE PARKS	280.00
149579	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (STREETS)	15,132.56
149580	ROWERDINK INC	VEHICLE MAINTENANCE	332.31
149581	RRRASOC	2018/2019 RRRASOC - CITY OF NOVI CONTRIB (DPW)	69,030.00
149582	SAFARILAND, LLC	EDUCATION AND TRAINING	895.00
149583	SAFETY-KLEEN SYSTEMS	VEHICLE MAINTENANCE	898.95
149584	SAM'S CLUB DIRECT	OFFICE SUPPLIES - CITYWIDE	1,392.12
149585	SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	466.71
149586	SANFORD, SHAWN	REFUND PUNCH CARD	18.00
149587	SANTOS, ADELAIDA	REFUND PUNCH CARD	21.00
149588	SCHULKEY, DANIEL	REIMBURSEMENT TUITION	607.50
149589	SCREEN WORKS INCORPORATED	SPECIAL EVENTS - LETTERING FOR VAR PROJECTS	1,985.00
149590	SEMCOG	ANNUAL MEMBERSHIP (CM)	7,947.00
149591	SHELTON, YOSHIMI	DANCE PROGRAMS	150.00
149592	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING	315.66
149593	SIGNATURE SERVICES	BIKE TRAILS AND SIDEWALKS (DPW)	5,595.00
149594	SINGH CONSTRUCTION II, LLC	BLDG. PAYMENT REFUND (ESCROW)	1,190.00
149595	SINGH HOMES II, LLC	BLDG. BOND REFUND (ESCROW)	6,000.00
149596	SIRCHIE FINGER PRINT LABORATORIES L	OPERATING SUPPLIES	31.40
149597	SITEONE LANDSCAPE SUPPLY, LLC	WATER LINE MAINTENANCE	449.63
149598	SIVAGOWRIE, VELAYUDAPILLAI	WITNESS	11.40
149599	SJR PAVEMENT REPAIR	SPRAY PATCH ROAD REPAIR (STREETS)	45,470.40
149600	SMITH, DIRMONT	PARKS REFUND	46.00
149601	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES TOOLS (DPW)	4,703.81
149602	SOETERS, RAY	REFUND PUNCH CARD	24.00
149603	SOIL AND MATERIALS ENGINEERS INC.	MATERIALS TESTING: SAD 179 VISTAS OF NOVI	20,308.40
149604-149622	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	153,364.27
149623	SPARTAN DISTRIBUTORS INC	EQUIPMENT MAINTENANCE (PARKS MAINT)	1,113.20
149624	ST JOHN PROVIDENCE HOSPITAL	OPERATING SUPPLIES	227.00
149625	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE	438.24
149626	STATE OF MICHIGAN	SALEX TAX JULY	360.00
149627	STATE OF MICHIGAN	MEMBERSHIP/BAUMGARDNER	825.00
149628	STATE OF MICHIGAN	POLICE FEES	90.00
149629	STATE WIRE AND TERMINAL INC	OPERATING SUPPLIES	37.92
149630	STELLAR HOSPITALITY NOVI, LLC	BLDG. BOND REFUND (ESCROW)	9,277.50
149631	STEMPIEN, JEREMY	POLICE/PER DIEM/AXIOM	600.39
149632	STRYKER SALES CORPORATION	OPERATING SUPPLIES	72.24
149633	SUN VALLEY, LTD	REFUND SEWER/WATER CONNECTION FEES (W&S)	6,023.26
149634	SUPER FLEET MASTERCARD	GASOLINE AND OIL	176.04
149635	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE	620.00
149636	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	4,162.37
149637	T-MOBILE USA, INC	TELEPHONE	171.09
149638	TECH LOGIC CORPORATION	INTERNAL TECHNOLOGY	747.50
149639	TEERI, STEVEN S.	LIBRARY PROGRAMMING	550.00
149640	TELNET WORLDWIDE INC.	TELEPHONE	595.52
149641	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	111.00
149642	TESTING ENGINEERS	MATERIAL TESTING: PONTIAC TR SIDEWALK (STREETS)	3,224.30
149643	TINA & LEONARD'S CUSTOM DRAPERIES	BUILDING MAINTENANCE	990.00
149644	TOTAL BASEBALL	SPORTS CAMPS	784.00

149645	TRANSPORTATION IMPROVEMENT ASSOC	TIA FY 2018-19 ANNUAL MEMBERSHIP (DPW)	17,400.00
149646	TROTTER, DAVE	PARKS REFUND	10.00
149647	TRUPIANO, ANTHONY	REFUND PUNCH CARD	9.00
149648	TUMBLEBUNNIES INTERNATIONAL	YOUTH PROGRAMS	810.00
149649	U.S. BANK EQUIPMENT FINANCE	EQUIPMENT RENTAL LEASE - COPIER (IT)	2,620.00
149650	U.S. ICE CORP	COMMUNITY CENTER	662.50
149651	ULINE, INC.	BUILDING MAINTENANCE	140.75
149652	UPRIGHT FENCE INC	FENCE FOR MEADOWBROOK COMMONS	11,280.00
149653	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES (ESCROW, PLANNING)	13,862.50
149654	US POSTAL SERVICE	POSTAGE	25,000.00
149655	USA BLUEBOOK	WATER LINE MAINTENANCE	746.48
149656	UTCHENIK, SHOSHANNA	ART CAMP (PARKS & REC)	1,980.00
149657	VARIPRO	PROFESSIONAL SERVICES	937.00
149658	VARIPRO	EMPLOYEE FLEX SPENDING REIMBURSEMENT	5,723.46
149659	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	370.59
149660	VERIZON WIRELESS	TELEPHONE	380.78
149661	VIAU, RUSSELL	ADULT SOFTBALL LEAGUE (PARKS & REC)	1,207.50
149662	WASHTENAW COMMUNITY COLLEGE	MEMBERSHIP/BOULARD	95.00
149663	WASTE MANAGEMENT OF MI INC	RUBBISH	396.03
149664	WEINGARTZ SUPPLY CO INC	GROUNDNS MAINTENANCE PARKS	59.44
149665	WESTERN SUBURBAN SOCCER	YOUTH SOCCER LEAGUE (PARKS & REC)	3,526.00
149666	WIEDENFELD, LAURA	PARKS REFUND	10.00
149667	WILLIS, MARGARET	REFUND PUNCH CARD	24.00
149668	WOLBER, ELIZABETH FORD	CHORALAIRES	608.33
149669	WORLDPOINT ECC INC	CONFERENCE	276.72
149670	WORLDS OF MUSIC	LIBRARY PROGRAMMING	400.00
149671	XPRT LAWN AND SNOW INC.	GROUNDNS MAINTENANCE (LIBRARY)	5,642.50
149672	ZOOBEAN, INC	ELECTRONIC RESOURCES (LIBRARY)	2,750.00
149673	APPLIED IMAGING	EQUIPMENT RENTAL	7,996.24

GRAND TOTAL	\$ 4,613,856.76
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GENERAL FUND	101	930,251.91
MAJOR STREET FUND	202	186,534.55
LOCAL STREET FUND	203	955,941.55
MUNICIPAL STREET FUND	204	27,403.35
PARKS, REC & CULTURAL SVCS FUND	208	48,800.83
TREE FUND	209	61,217.92
DRAIN FUND	210	70,838.33
COMMUNITY DVLPMT BLOCK GRANT FUND	264	22,853.80
FORFEITURE FUND	266	2,071.94
LIBRARY FUND	268	78,067.44
LIBRARY CONTRIBUTION	269	10,839.81
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	351,651.99
ICE ARENA FUND	590	6,650.00
WATER AND SEWER FUND	592	1,303,474.97
SENIOR HOUSING FUND	594	96,193.60
AGENCY FUND	701	426,501.47
TAX FUND	702	34,560.87
STREET LIGHTING 204108 - TOWN CENTER ST	856	2.43

GRAND TOTAL	\$ 4,613,856.76
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