

CITY OF NOVI  
Warrant 978  
Monday, December 19, 2016

Check	Vendor Name	Description	Amount
138424	A AND R PLUMBING LLC	BUILDING MAINTENANCE	687.50
138425	ABC TRAINING & TESTING	MEMBERSHIP DUES	335.00
138426	ACCUFORM PRINTING & GRAPHICS INC	PRINTING	267.90
138427	ACTION TRAFFIC MAINTENANCE INC.	ROUTINE MAINTENANCE (MAJOR STREETS)	4,900.00
138428	ACTRON INTEGRATED SECURITY SYSTEMS,	TOWNSHIP HALL OPERATING COSTS	110.00
138429	ADVANCE PLUMBING & HEATING SUPPLY	WATER LINE MAINTENANCE	110.13
138430	ADVANCED WIRELESS TELECOM INC.	EMERGENCY COMMUNICATION SERVICE	138.00
138431	AJAX PAVING INDUSTRIES INC	STORM SEWER MAINTENANCE	61.04
138432	ALBERGA, KATHLEEN	LIBRARY PROGRAMMING	34.24
138433	ALBERGA, KATHLEEN	LIBRARY PROGRAMMING	40.00
138434	ALL AMERICAN EMBROIDERY, INC.	ADULT SOFTBALL LEAGUE	2,089.22
138435	ALLIE BROTHERS INC	SUPPLIES/UNIFORMS (POLICE)	11,872.78
138436	AMAZON	LIBRARY BOOKS	957.90
138437	AMBIUS LLC	COMMUNITY CENTER	271.00
138438	AMERICAN ASSOCIATION OF CODE	MEMBERSHIP DUES	75.00
138439	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	4,920.00
138440	AMERICAN MESSAGING LLC	EMERGENCY COMMUNICATION SERVICE	270.00
138441	ANGELO'S WHOLESALE SUPPLIES, INC.	OPERATING SUPPLIES	181.85
138442	APOLLO FIRE EQUIPMENT CO	VEHICLE MAINTENANCE	470.72
138443	APPLIED IMAGING	EQUIPMENT RENTAL - COPIERS (IT)	3,065.59
138444	APPLIED MAINTENANCE & SOLUTIONS,LLC	OPERATING SUPPLIES	353.91
138445	ARAMARK REFRESHMENT SERVICES	WORKSHOPS	506.89
138446	ASPHALT SOLUTIONS OF MICHIGAN	INFRARED ASPHALT REPAIR (DPS, W&S)	7,881.25
138447	ASPLUNDH TREE EXPERT CO.	FORESTRY MAINTENANCE - PRUNING,REMOVAL (TREE FUND)	11,619.84
138448	ATLAS OIL COMPANY	GASOLINE	305.62
138449	BALDRIDGE, TRENDIA	CHORALAIRES	400.00
138450	BARTMAN, CHARLES	PARK PROGRAM REFUND	150.00
138451	BCI ADMIN. INC	PROFESSIONAL SERVICES	683.00
138452	BCI NOVI	EMPLOYEES FLEX SPENDING REIMBURSMENT	2,100.20
138453	BESK, DANIEL	YOUTH BASKETBALL LEAGUE	240.00
138454	BIDNET	SURPLUS AUCTION	124.36
138455	BRIGHT HOUSE NETWORKS, LLC	OPERATING SUPPLIES	90.00
138456	BRODART CO.	LIBRARY BOOKS	5,718.58
138457	BRONNER'S CHRISTMAS WONDERLAND	BUILDING MAINTENANCE	213.84
138458	BRUGGER, MANDY	GENERAL FITNESS PROGRAM	489.60
138459	BRUSH, EMILY	LIBRARY PROGRAMMING	36.88
138460	C.A.R.S.	VEHICLE MAINTENANCE (POLICE, FIRE)	1,344.94
138461	CADILLAC ASPHALT LLC	CIVIC CENTER PARKING LOT, PD ENTRANCE	366,294.76
138462	CANNON ENG. & EQUIPMENT CO. LLC	EQUIPMENT MAINTENANCE	102.97
138463	CARROT-TOP INDUSTRIES, INC.	OPERATING SUPPLIES	342.16
138464	CAUCHI, PATRICIA	POLICE PETTY CASH	81.61
138465	CDW GOVERNMENT LLC	OFFICE SUPPLIES	791.57
138466	CHARRINGTON GREEN HOMEOWNERS ASSC	PROFESSIONAL SERVICES - ENTRENCEWAY GRANT	5,000.00
138467	CHE'T'S RENT-ALL INC.	OPERATING SUPPLIES	32.08
138468	CHRISTY, DON	DOG PARK EXPENDITURES	10.00
138469	CLEAR CUT ICE	SPECIAL EVENTS	600.00
138470	CLEARZONING	PROFESSIONAL SERVICES - MASTERPLAN (GENERAL FUND)	3,500.00
138471	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	253.45
138472	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY (CITY MGR, ASSESSING, NBR)	1,121.21
138473	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	459.95
138474	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	632.00
138475	CSX TRANSPORTATION INC	TRAFFIC SERVICES (MAJOR STREETS, W&S)	2,249.93
138476	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE	586.24
138477	D & H ASPHALT COMPANY	PROVIDENCE PARK CONNECTOR (MUNI STREETS)	26,743.00
138478	DAWN SPAULDING	TRANSPORTATION	59.40
138479	DELLER, A. MICHAEL	OLDER ADULTS	50.00
138480	DOBSON, MICHAEL JAMES	YOUTH BASKETBALL LEAGUE	40.00
138481	DORNBOSS SIGN & SAFETY INC	SIGNING SUPPLIES	799.66
138482-138486	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW)	12,295.00
138487	DTE ENERGY	ELECTRICITY	7,757.42
138488	DU ALL CLEANING INC.	JANITORIAL CONTRACTS (POLICE, DPS)	1,000.00
138489	DURRETT, ERIN	LIBRARY PROGRAMMING	63.82
138490	EBSCO INFORMATION SERVICES	LIBRARY PERIODICALS	321.02
138491	ECOLANE USA, INC.	TRANSPORTATION SOFTWARE (PARKS & REC)	66,387.60

138492	EJ USA, INC.	WATER LINE MAINTENANCE	1,206.12
138493	ELITE DEFENSE	SUPPLIES - HELMETS (POLICE)	3,809.20
138494	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE (LOCAL STREETS)	2,115.99
138495-138498	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	16,883.75
138499	ETNA SUPPLY	WATER LINE MAINTENANCE	887.00
138500	FAIRWAY ENGINEERING LLC	BLDG. PAYMENT REFUND (ESCROW)	375.00
138501	FARKAS, JULIE	PETTY CASH	46.19
138502	FARKAS, JULIE	MILEAGE	46.44
138503	FARKAS, JULIE	MEMBERSHIP DUES	205.39
138504	FASTENAL COMPANY	OPERATING SUPPLIES	42.69
138505	FAUBERT, FRANCIS MICHAEL	OLDER ADULTS	125.00
138506	FAULKNER, BRETT	OPERATING SUPPLIES	47.00
138507	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	3.15
138508	FIORE ENTERPRISES, LLC	2016 NEIGHBORHOOD ROAD PROGRAM CONTRACT	674,283.43
138509	FIRST AMERICAN TITLE INSURANCE CO.	WIN TAX REFUND 50-22-29-205-003	226.12
138510	FLINT NEW HOLLAND INC.	EQUIPMENT MAINTENANCE	168.80
138511	FORCE AMERICA DISTRIBUTING LLC	VEHICLE MAINTENANCE	406.81
138512	FOREMOST PROMOTIONS	COMMUNITY PROMOTION	800.00
138513	FREDRICKSON SUPPLY	VEHICLE MAINTENANCE	688.51
138514	FRICKE, LINDSAY	LIBRARY/MILEAGE/MEETING	68.04
138515	FRICKE, LINDSAY	LIBRARY PROGRAMMING	32.97
138516	FSI OLD DUTCH PROPERTY, LLC	BLDG. PAYMENT REFUND (ESCROW)	2,750.00
138517	FUN EXPRESS LLC	SPECIAL EVENTS	74.66
138518	GALE / CENGAGE LEARNING	LIBRARY BOOKS	794.21
138519	GALLS, LLC	SUPPLIES	238.00
138520	GLENN, TINA	PETTY CASH	90.00
138521	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES (CITYWIDE)	3,158.08
138522	GLOBALSTAR USA	TELEPHONE	279.51
138523	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	201.43
138524	GOVERNOR BUSINESS SOLUTIONS, INC	OFFICE SUPPLIES	286.00
138525	GRAINGER INC, W W	OPERATING SUPPLIES	873.46
138526	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	300.00
138527	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (FIRE, FACILITIES, DPS)	3,308.59
138528	GREAT LAKES WATER AUTHORITY	WATER PURCHASES 10/2016	706,717.59
138529	GREATER MACOMB TITLE AGENCY	WATER REFUND 31181 KINGSWOOD BLVD	146.64
138530	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	363.45
138531	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE (DPS)	4,378.43
138532	HCP LAND, LLC	BLDG. BOND REFUND (ESCROW)	94,400.00
138533	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE (FIRE)	1,730.00
138534	HEARD, KAYLA BREE	PARK PROGRAM/REFUND	300.00
138535	HERSCH'S INC	GROUND MAINTENANCE	838.58
138536	HOME DEPOT	OPERATING SUPPLIES (CITYWIDE)	1,230.31
138537	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	279.12
138538	HUNTINGTON CLEANERS	COMMUNITY CENTER	217.95
138539	IMAGESOFT INC	ONBASE UNITY UPGRADE (IT)	12,000.00
138540	INCH MEMORIALS	COMMEMORATIVE TREE PLANTING	175.00
138541	INTERNATIONAL INSTITUTE OF	CLERKS/MEMBERSHIP DUES	100.00
138542	J & B MEDICAL SUPPLY INC	OPERATING; SUPPLIES	199.99
138543	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES (ESCROW, GENERAL FUND)	32,338.20
138544	VOID		- V
138545	KONICA MINOLTA BUSINESS SOLUTIONS	PRINTING	588.67
138546	KONICA MINOLTA PREMIER FINANCE	OFFICE EQUIPMENT LEASE	999.00
138547	LAHTI, LAURIE KAY	GENERAL FITNESS PROGRAM	480.00
138548	LEXISNEXIS RISK SOLUTIONS	DATA PROCESSING	475.18
138549	LIFE SUPPORT TRAINING INSTITUTE	EMT TRAINING (4 SLOTS) (FIRE)	5,760.00
138550	LINDBLADE, ERIC	POLICE/GAS REIMBURSEMENT	42.59
138551	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES (COMM DEVELOP)	2,107.50
138552	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	585.31
138553	MARISOLL JENDRUSIK	SUPPLIES - HUMAN RESOURCES	34.97
138554	MICHIGAN AMMO CO INC	9MM TRAINING AMMO (POLICE)	9,600.00
138555	MICHIGAN ASSESSORS ASSOCIATION	ASSESSING/MEMBERSHIP DUES	300.00
138556	MICHIGAN ASSOC.OF MUNICIPAL	CLERKS/MEMBERSHIP DUES	1,050.00
138557	MICHIGAN LASER INC	OPERATING SUPPLIES	135.00
138558	MICHIGAN LINEN SERVICE, INC.	SUPPLIES	131.00
138559	MICHIGAN POLICE TRAINING	EDUCATION AND TRAINING	1,585.00
138560	MIDWEST TAPE, LLC	LIBRARY AUDIO VISUAL MATERIALS	3,768.58
138561	VOID		- V
138562	MIKE BENDER	POLICE/MILEAGE/TRAINING	94.82
138563	MIKE WARREN	POLICE/RENTAL CAR AND PARKING/CONFERENCE	323.22
138564	MIRAGE DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	47,331.00

138565	MISS DIG SYSTEM INC	MEMBERSHIP DUES (W&S)	2,584.13
138566	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	347.40
138567	MOVIE LICENSING USA	LIBRARY PROGRAMMING	571.00
138568	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
138569	NATIONAL LADDER & SCAFFOLD CO INC	OPERATING SUPPLIES	144.22
138570	NICHOL, LEANNE	WITNESS	11.94
138571	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	60.00
138572	NOVI MOTIVE INC	VEHICLE MAINTENANCE	39.98
138573	NOVI WATER DEPARTMENT	UTILITIES	2,047.80
138574	NOVI, CITY OF	LAND ACQUISITION/TAXES	12.37
138575	O'LEARY, KOLLEEN	PARK PROGRAM REFUND	75.00
138576	O'REILLY AUTO PARTS	OPERATING SUPPLIES	288.75
138577	OAKLAND COUNTY MEDICAL CONTROL	PRINTING	200.00
138578	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/TERMINATION OF MONITORING AGREEMENT	14.00
138579	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS 11/2016	551,775.00
138580	OAKLAND COUNTY WATER RESOURCES	STORM SEWER MAINTENANCE	21,909.06
138581	OFFICE DEPOT	OFFICE SUPPLIES	734.46
138582	ORCHARD GROVE COMMUNITY CHURCH	PATHWAY EASEMENT/14 MILE PATHWAY EAST	1,444.00
138583	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES (VARIOUS CITY PROJECTS)	50,621.80
138584	ORKIN	CONTRACTUAL SERVICES	164.04
138585	OSCAR W. LARSON CO.	GASOLINE PUMP INSPECTIONS	170.00
138586	PENZAK, SHAWN	K-9 FOOD SUPPLIES	88.94
138587	PETTEY, FREDERICK	MEMBERSHIP DUES	47.00
138588	PINNACLE - NOVI 12 LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
138589	PIONEER MANUFACTURING CO.	BIKE TRAILS (PARKS MAINT)	1,332.85
138590	PORTS PETROLEUM COMPANY INC	GASOLINE	6,594.80
138591	POWER ENGINEERS INC.	NEAMS SYSTEM UPGRADE AND PROGRAMMING SER	2,433.50
138592	PRECISE MRM LLC	INTERNAL TECHNOLOGY/ASSESSING	4,036.39
138593	PRESIDIO INFRASTRUCTURE SOLUTIONS	COMPUTER SUPPLIES (CITYWIDE)	2,401.50
138594	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	614.50
138595	PRO-LINE ASPHALT PAVING	2016 NEIGHBORHOOD ROAD PROGRAM CONTRACT	203,839.54
138596	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	562.00
138597	PROVIDENCE PARK HOSPITAL	OPERATING SUPPLIES	105.00
138598	PRYSBY, THOMAS J.	YOUTH BASKETBALL LEAGUE	140.00
138599	QUALITY FIRST AID & SAFETY, INC.	INDOOR GUN RANGE	326.04
138600	R.W. MEAD & SONS	BUILDING MAINTENANCE (FACILITIES, POLICE)	2,520.00
138601	R.W. MERCER CO. INC.	GASOLINE PUMP MAINTENANCE	420.00
138602	REC1	SERVICE CHARGES	456.32
138603	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE	160.00
138604	REGENCY VACANT LAND LLC	BLDG. BOND REFUND (ESCROW)	25,509.75
138605	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	289.38
138606	RRRASOC	HOUSEHOLD HAZARDOUS WASTE DAY APPOINTMENTS	92.00
138607	RUGGIRELLO, CHARLES	YOUTH VOLLEYBALL	120.00
138608	SAM'S CLUB DIRECT	OPERATING SUPPLIES (CITYWIDE)	1,213.06
138609	SAVIN LAKE SERVICES, INC.	WALLED LAKE LAKE BOARD	1,500.00
138610	SCHULKEY, DANIEL	TUITION REIMBURSEMENT	567.00
138611	SCREEN WORKS INCORPORATED	SPECIAL EVENTS	388.00
138612	SEARS COMMERCIAL ONE	BUILDING MAINTENANCE	8.98
138613	SHAMOUN, JASON W	BLDG. BOND REFUND (ESCROW)	5,000.00
138614	SIGNATURE SERVICES	PROFESSIONAL SERVICES - CONCRETE (DPS)	2,677.50
138615	SITEONE LANDSCAPE SUPPLY, LLC	OPERATING SUPPLIES	303.24
138616	SJR PAVEMENT REPAIR	SPRAY PATCH ROAD REPAIR (LOCAL STREETS)	18,170.40
138617	SOIL AND MATERIALS ENGINEERS INC.	PROFESSIONAL SERVICES - BECK, 8 TO 9 (MAJOR STREETS)	1,081.25
138618-138625	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	58,175.46
138626	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE	934.61
138627	STATE OF MICHIGAN	LOCAL PROGRESS BILLINGS - NOVI FROM 12-13 MILE	384,930.43
138628	STATE OF MICHIGAN	SALES TAX PAYABLE/NOVEMBER	50.55
138629	STATE OF MICHIGAN	BANK SERVICE CHARGES	26.74
138630	STATE OF MICHIGAN	LIVESCAN	420.00
138631	STATE OF MICHIGAN	GASOLINE - STORAGE TANK ANNUAL REGISTRATION	300.00
138632	STATE WIRE AND TERMINAL INC	VEHICLE MAINTENANCE	253.38
138633	SUN-TEC CORPORATION	BLDG. BOND REFUND (ESCROW)	1,617.00
138634	SUNSET THEATRE COMPANY	THEATRE PROGRAM	1,950.00
138635	SUNSHINE MEDICAL	OPERATING SUPPLIES	529.95
138636	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE	1,735.81
138637	SYNERGY ENVIRONMENTAL	STORM SEWER MAINTENANCE	255.00
138638	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	4,877.25
138639	TEIFKE, AUSTIN	DPS/MEMBERSHIP DUES	18.00
138640	TEL SYSTEMS	COMMUNITY CENTER	345.00
138641	TELNET WORLDWIDE INC.	TELEPHONE	533.25

138642	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	108.00
138643	THEISEN, MARK	TUITION (FIRE)	2,673.80
138644	TIFFANY GIACOBBAZI	DPS/MILEAGE/CONFERENCE	318.60
138645	TILLMAN, STEPHEN	DPS/MEMBERSHIP DUES	12.00
138646	TOEBE CONSTRUCTION LLC	CRESCENT BOULEVARD RECONSTRUCTION	754,975.51
138647	TOWN & COUNTRY EYECARE	LIBRARY BOOKS	962.53
138648	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE (DPS)	3,448.75
138649	U.S. BANK EQUIPMENT FINANCE	EQUIPMENT LEASE - COPIER (IT)	5,240.00
138650	U.S. ICE CORP	COMMUNITY CENTER	112.50
138651	UNIQUE 1 SERVICES LLC	VEHICLE MAINTENANCE (FIRE)	1,225.00
138652	URS CORPORATION GREAT LAKES	ENGINEERING - CIVIC CTR PARKING LOT	4,200.00
138653	URS CORPORATION GREAT LAKES	ENGINEERING (ESCROW, PLANNING)	6,783.00
138654	USA BLUEBOOK	OPERATING SUPPLIES	612.33
138655	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	316.68
138656	VERMA, ARYAN	YOUTH BASKETBALL LEAGUE	60.00
138657	WALLED LAKE CITY LIBRARY	LIBRARY BOOK FINES	36.88
138658	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL 11/2016	149,400.05
138659	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	351.86
138660	WEST SHORE FIRE INC	VEHICLE MAINTENANCE 9FIRE)	3,110.12
138661	WHITFIELD, TERRY L.	SPEICAL EVENTS	250.00
138662	WINDER POLICE EQUIPMENT INC	OPERATING SUPPLIES	79.50
138663	WOLBER, ELIZABETH FORD	CHORALAIRES	608.33
138664	WUOTINES, KEITH	TUITION REIMBURSEMENT (POLICE)	1,634.60
EFT	FIFTH THIRD BANK P-CARD	NOVEMBER PURCHASES	106,120.59

REALTRUCK	Parks: Vehicle maintenance	129.99
GOVDOCS, INC.	HR: Office supplies	208.43
BLACK ROCK BAR AND	NBR: Citizen Survey expenses	104.86
TARGET	NBR: Employee programs	100.22
VIDEOBLOCKS.C866-282-5	NBR: Cable production	49.00
MEIJER INC #122 Q01	PRCS: Event supplies	66.00
RESTAURANT EQUIPPERS I	DPS: Building maintenance	2,535.00
STEVE & ROCKYS	NBR: Employee programs	98.90
TARGET	NBR: Youth Council	59.48
GROUPMAP TECHNOLOGY	MGR: Membership	8.00
VZWRLSS APOCC VISB	FACILITIES - Utilities - Telephone	9,854.98
ATT CONS PHONE PMT	FACILITIES - Utilities - Telephone	14,959.75
AMAZON.COM	PRCS: Community center	136.47
AMAZON.COM	CD:Operating supplies	51.90
AMAZON.COM	PD:Periodicals	55.53
XO COMMUNICATIONS	FACILITIES - Utilities - Telephone	1,969.30
MIDWAYUSA.COM	PD:Patrol supplies	247.54
AMERICAN AIRLINES	Clerk:Conference travel	521.70
EMAGINE NOVI	NBR:Youth council program	800.00
TRAVELCITY.COM	Clerk:Conference travel	37.00
MONOPRICE, INC.	PRCS: Community center	230.92
HARRISON BROS SUPPLY	PRCS: Community center	105.93
WALGREENS #4454	PRCS-Program expenses	2.99
MICHAELS STORES 3744	PRCS-Event supplies	32.97
PAYPAL MICHIGANPUB	HR: Conferences/workshops	45.00
LOCKPICKS	PD:Operating supplies	367.16
TOOLDISCOUNTER.COM	PD:Operating supplies	886.96
ENGLISH GARDENS	PRCS:Operating supplies	423.99
PRO LOK	PD:Operating supplies	239.00
DTE ENERGY 800-477-474	FACILITIES - Utilities - Electric	33,493.47
AMAZON.COM	PRCS-Event supplies	47.91
AMAZON.COM	PD-Custodial supplies	309.04
AMAZON.COM	FIRE-Building maintenance	72.52
FABULOUS EVENTS	NBR-Appreciation dinner	776.25
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	6,685.28
PARTY CITY	PRCS:Sales tax refund	(1.92)
MARRIOTT	DPS:Conference lodging	485.46
AMAZON.COM	FM:Operating supplies	156.57
PAYPAL MAMC	Clerk:Memberships/dues	60.00
CVS/PHARMACY #08140	FD-Employee recognition	22.75
BENITOS PIZZA-NOVI	PD:CALEA	178.13
BOB BARKER COMPANY INC	PD:Supplies/prisoners	(44.74)
CONFERENCE ROOM AV	FM-Supplies/furniture refund	(519.00)
NOVI CHAMBER OF COMME	NBR:Conferences/workshops	60.00
CONFERENCE ROOM AV	FM-Supplies/furniture	519.00
PAYPAL MAMC	Clerk:Memberships/dues	60.00
CRUTCHFIELD.COM	PRCS:Community center	29.98
THE WINFIELD COLLECTIO	PRCS-Event supplies	52.89
EXACT FABRICATION	Fire-Building improvements	2,267.15
AMAZON.COM	FM-Furniture/Mayors Conf Rm	2,369.90

KIRKLANDS #865	NBR:Appreciation dinner	119.92
PARTY CITY	PRCS:Supplies refund	(5.91)
WAL-MART #5893	PRCS-Event supplies	15.88
REDFORD SAFE & LOCK IN	PD-Safe	4,970.00
TRACTOR SUPPLY #1500	W&S:Uniforms refund	(21.20)
PLURALSIGHT LLC	IT:Online Training	29.00
STK SHUTTERSTOCK, INC.	PRCS:Event supplies	29.00
CHARLOTTESVILLE CAB	PRCS:Conference travel	31.00
HERTZ	PRCS:Conference travel	88.49
EXXONMOBIL	PRCS:Conference travel	7.00
DOLLAR TREE	OAS: Event supplies	9.00
AMAZON.COM	IT-Operating supplies	49.98
CENTURYLINK/SPEEDPAY	FACILITIES - Utilities - Telephone	537.07
WM SUPERCENTER #5893	OAS:Event supplies	28.79
BESTBUYCOM792369006096	PD:Secret Service	79.99
SUSTAINABLESUPPLY.COM	FM-Building maintenance	28.10
MUSIC THEATRE INTN'L	PRCS:Event supplies	1,775.00
TRACTOR SUPPLY #1500	W&S:Uniforms	254.38
THE WINFIELD COLLECTIO	PRCS:Event supplies	(3.43)
NATL PUBLIC EMPLOYER L	HR:Memberships/dues	190.00
NOVI FEED	Clerk:Election supplies	389.87
TWITTER ADVERTISING	NBR:Community promotion	3.22
WHITLOCK BUSINESS SYST	Treas:Postage/utility bills	1,623.80
WHITLOCK BUSINESS SYST	Treas:Printing/utility bills	552.33
JOANN ETC #1933	PRCS:Event supplies	109.25
AMAZON.COM	Fire:Building maintenance	374.10
AMAZON.COM	PD-Grounds maintenance	399.60
BENITOS PIZZA-NOVI	Clerk:Election expenses	144.98
BENITOS PIZZA-NOVI	Clerk:Election expenses	129.12
NOVI FEED	NBR: Cable production expenses	52.67
PENSKE TRK LSG 059110	DPS:Truck rental refund	(39.43)
PENSKE TRK LSG 059110	DPS:Truck rental refund	(24.80)
B&H PHOTO, 800-606-69	NBR:Cable production	166.75
JETS PIZZA - MI 150	W&S:Water main break	70.23
AXIOM GRAPHICS INC	ICE-Renovation project expenses	848.00
BENITOS PIZZA-NOVI	NBR:Program expenses	824.69
THE WINFIELD COLLECTIO	PRCS:Event supplies	60.62
STU STUMPS	PRCS-Event supplies	180.05
PIKTOCHART	PRCS-Subscription	15.00
AMAZON.COM	PRCS-Community center	66.99
AMAZON.COM	PRCS-Community center	66.99
AMAZON.COM	DPS-Supplies/furniture	236.99
JETS PIZZA - MI 150	W&S:Water main break	49.12
AMAZON.COM	FM-Supplies/furniture	236.99
AMAZON.COM	PD:Custodial supplies	83.14
HYATT HOTELS	PD:Conference lodging	725.88
TARGET 00014654	NBR:Appreciation dinner	415.53
USPS 25692003734302968	Clerk:Election supplies	22.95
DEQ PWS NCOM	Pk Maint:Grounds maintenance	135.87
DEQ PWS NCOM	Pk Maint:Grounds maintenance	135.87
DEQ PWS NCOM	Pk Maint:Grounds maintenance	135.87
COTTAGE INN PIZZA - NO	W&S:Water main break	60.07
AMAZON.COM	PRCS-Event supplies	87.48
WWW.IMAGIN.ORG	IT-Memberships/dues	75.00
PARAGON LABORATORIE	W&S:Mandatory water testing	630.00
AMAZON.COM	FM-Custodial supplies	10.62
HOBBY-LOBBY #645	NBR:Appreciation dinner	249.82
PEWABIC POTTERY	NBRG:Employee programs	742.00
AMAZON.COM	FM:Building maintenance	3.39
AMAZON.COM	PD-Custodial supplies	103.98
PC AMERICAN GIRL	PRCS-Program supplies	87.95
AMAZON.COM	DPS-Data processing	156.74
AMAZON.COM	W&S-Data processing	156.74
AMAZON.COM	CD-Data processing	156.75
PARTY CITY	NBR:Youth council program	224.97
TWITTER ADVERTISING	NBR:Community promotion	9.78
U.S. PARK	PRCS:Conference expense	71.00
BNZ GAME OFFICIALS	PRCS-Program expenses	148.75
GALLS	DPS:Operating supplies	38.13
AMAZON.COM	PRCS:Program supplies	25.17
BEST BUY MHT 00004176	CD:Operating supplies	109.99
AMAZON.COM	Council:Internal technology	188.46
INT'L AVAYA USERS GR	IT:Memberships/dues	400.00
BNZ GAME OFFICIALS	PRCS-Program expenses	1,037.21
JOANN ETC #1933	PRCS:Supplies refund	(29.94)
JOANN ETC #1933	PRCS:Program supplies	29.94

AMAZON.COM	FM-Township Hall expenses	2,650.00
FACEBOOK ADS	PRCS:Program expenses	10.59
PARTY CITY	PRCS:Event expenses	33.85
FACEBOOK ADS	PRCS:Program expenses	5.00
FACEBOOK ADS	NBR:Community promotion	33.36
TULLE SHOP	PRCS:Program supplies	46.87
FACEBOOK ADS	PRCS:Program expenses	7.51
FACEBOOK ADS	PRCS:Program expenses	5.50
MICHIGAN ASSOCIATION OF CHIEFS	PD:Conference registration	280.00
MICHIGAN ASSOCIATION OF CHIEFS	PD:Conference registration	230.00
MICHIGAN ASSOCIATION OF CHIEFS	PD:Conference registration	230.00

GRAND TOTAL

\$ 4,627,227.22

GENERAL FUND	101	564,467.46
MAJOR STREET FUND	202	1,003,382.56
LOCAL STREET FUND	203	842,999.91
MUNICIPAL STREET FUND	204	71,061.18
PARKS, RECREATION & CULTURAL SVCS FUND	208	214,698.67
TREE FUND	209	10,657.12
DRAIN FUND	210	221,365.28
RUBBISH COLLECTION FUND	226	148,712.42
PEG CABLE FUND	263	1,125.42
FORFEITURE FUND	266	11,975.48
LIBRARY FUND	268	27,097.06
LIBRARY CONTRIBUTION	269	11.09
ICE ARENA FUND	590	848.00
WATER AND SEWER FUND	592	1,300,222.64
AGENCY FUND	701	208,376.81
TAX FUND	702	226.12

GRAND TOTAL

\$ 4,627,227.22