

CITY OF NOVI
Warrant 991
Monday, July 10, 2017

Check	Vendor Name	Description	Amount
141940	MERLO CONSTRUCTION CO, INC.	MEADOWBROOK COMMONS PARKING LOT REHAB	164,311.23
141941	A & R SEALCOATING, INC.	PARKING LOT IMPROVEMENTS (LIBRARY)	8,475.00
141942	A AND R PLUMBING LLC	BUILDING IMPROVEMENTS (W&S, P&F, FACILITIES)	3,331.14
141943	ABS STORAGE PRODUCTS, INC	VEHICLE NEW INSTALL (POLICE)	25,325.80
141944	ACCESS INTERACTIVE LLC	VMWARE VDI VIRTUAL SAN PROJECT (IT)	84,813.88
141945	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING (CITYWIDE)	9,303.91
141946	ACE CUTTING EQUIPMENT INC	VEHICLE MAINTENANCE	31.70
141947	ACTION TARGET INC	INDOOR GUN RANGE OPERATING COSTS (POLICE)	1,950.00
141948	ACTRON INTEGRATED SECURITY SYSTEMS,	TOWNSHIP HALL OPERATING COSTS	110.00
141949	ADAMS ELECTRONICS COMPANY	RADIO MAINTENANCE	168.95
141950	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	90.76
141951	ADVANCED DISPOSAL ARBOR HILLS	SEWER LINE MAINTENANCE	120.97
141952	AHURA INVESTMENTS LLC	BLDG. BOND REFUND (ESCROW)	11,206.25
141953	AIRGAS USA, LLC	OPERATING SUPPLIES	372.12
141954	AJAX PAVING INDUSTRIES INC	OPERATING SUPPLIES (STREETS, DRAIN)	1,806.90
141955	AKIMAI FAMILY TRUST	BLDG. PAYMENT REFUND (ESCROW)	200.00
141956	ALBERGA, KATHLEEN	REIMBURSEMENT	47.89
141957	ALICIA PARRINELLO	FINANCE/TRAINING/MILEAGE	20.33
141958	ALL AMERICAN EMBROIDERY, INC.	OPERATING SUPPLIES (PARKS & REC, DPS, W&S)	3,609.05
141959	ALL TRAFFIC SOLUTIONS	OPERATING SUPPLIES	30.00
141960	ALLIANCE OF ROUGE COMMUNITIES	2017 MEMBERSHIP DUES (DRAIN)	16,635.00
141961	ALLIE BROTHERS INC	SUPPLIES - UNIFORMS (POLICE, FIRE)	15,568.17
141962	ALLIED-EAGLE SUPPLY COMPANY	OPERATING SUPPLIES	675.32
141963	ALLY	OPERATING SUPPLIES	376.84
141964	ALTECH DOORS LLC	BUILDING MAINTENANCE (POLICE, CEMS BLDG)	1,452.69
141965	AMERICAN SOCIETY OF CIVIL	MEMBERSHIP DUES	208.00
141966	ANDERSON, GAIL	REIMBURSEMENT	50.00
141967	ANGELO'S WHOLESALE SUPPLIES, INC.	GROUND MAINTENANCE	466.24
141968	APEX SOFTWARE	INTERNAL TECHNOLOGY (ASSESSING)	1,230.00
141969	APOLLO FIRE EQUIPMENT CO	VEHICLE MAINTENANCE (FIRE)	2,306.94
141970	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES (PARKS & REC, FIRE)	1,113.41
141971	ARGUS-HAZCO	OPERATING SUPPLIES	131.97
141972	ASPHALT SOLUTIONS OF MICHIGAN	INFRARED ASPHALT REPAIR (DPS)	14,657.38
141973	ASPLUNDH TREE EXPERT CO.	FORESTRY MAINTENANCE (PARKS & REC, TREE)	31,215.04
141974	ATHLETICA SPORT SYSTEMS, INC.	CAPITAL OUTLAY (ICE ARENA)	1,458.70
141975	AUTO MAGIC INC.	OPERATING SUPPLIES	75.00
141976	B & B LANDSCAPING	PROFESSIONAL SERVICES (STREETS, DRAIN, DPS, W&S)	20,015.00
141977	BAKER & ELOWSKY, PLLC	PROSECUTOR CHARGES MAY 2017 (POLICE)	8,557.00
141978	BARBARA MCBETH	COMMUNITY DEVELOPMENT/CONFERENCE/LODGING	1,820.98
141979	BCI NOVI	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	5,821.52
141980	BELLE TIRE	VEHICLE MAINTENANCE	638.00
141981	BENDER, MICHAEL	POLICE/MEALS/TRAINING	155.00
141982	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE MEDICAL INSURANCE PREMIUMS	73,003.96
141983	BOODY, MARK	TUITION REIMBURSEMENT	1,138.91
141984	BOULARD, CHARLES	REIMBURSEMENT FOR PARKING/CONFERENCE	65.00
141985	BRANDEDITEMS, INC	COMMUNITY PROMOTION - PENS (POLICE, FIRE)	5,960.65
141986	BRICCO EXCAVATING COMPANY, LLC	8 MILE WATER MAIN CONSTRUCTION (WATER & SEWER)	195,506.40
141987	BRODART CO.	LIBRARY BOOKS	6,629.37
141988	BS & A SOFTWARE, INC.	INTERNAL TECHNOLOGY - TRAINING (HR)	1,100.00
141989	BSN SPORTS INC.	YOUTH SPORTS LEAGUES	740.00
141990	C & J PARKING LOT SWEEPING INC	GROUND MAINTENANCE	55.00
141991	CALIFORNIA CONTRACTORS SUPPLIES INC	OPERATING SUPPLIES	399.20
141992	CARTER'S CEMETERY PRESERVATION	CEMETERY MAINTENANCE (PARK MAINT)	3,010.00
141993	CASH SOD FARM	GROUND MAINTENANCE	280.00
141994	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY (CITYWIDE, LIBRARY)	32,569.62
141995	CENTENNIAL HOME GROUP LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
141996	CENTER POINT LARGE PRINT	LIBRARY BOOKS	44.34
141997	CHARTER COMMUNICATIONS	WATER LINE MAINTENANCE (WATER & SEWER)	9,127.86
141998	CHILTON, KIMBERLY S.	OLDER ADULTS PROGRAMING	3,781.20
141999	CIRQUE AMONGUS	SIZZLING SUMMER	400.00
142000	CLOUD 9 SPECIAL EVENTS	LIBRARY PROGRAMMING	500.00
142001	COHN'S COMMERCIAL FLOOR COVERING	BUILDING IMPROVEMENTS	520.00
142002	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	135.00
142003	CONTINENTAL RESEARCH CORP	OPERATING SUPPLIES	157.00
142004	CORNERSTONE PAINTING INC	BUILDING MAINTENANCE (POLICE, FIRE)	1,300.00
142005	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	1,849.81
142006	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES - RENTALS (DPS)	3,618.62
142007	CRANBROOK CUSTOM HOMES	BLDG. BOND REFUND (ESCROW)	1,500.00

142008	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES (POLICE, FACILITIES)	2,833.92
142009	CREATING SUSTAINABLE LANDSCAPES	GROUNDS MAINTENANCE	375.00
142010	CTS/UNITEL, INC.	OPERATING SUPPLIES	580.00
142011	CYNERGY WIRELESS PRODUCTS, INC.	VEHICLE MAINTENANCE (FIRE, POLICE))	6,138.71
142012	D AND D WATER AND SEWER INC	EMERGENCY WATER MAIN BREAK REPAIR 13 MILE (W&S)	24,672.65
142013	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	1,000.00
142014	DAWN SPAULDING	CLERKS/TRAINING/MILEAGE	199.03
142015	DEERE & COMPANY	(2) NEW JOHN DEERE HPX ALL-TERRAIN (PARKS MAINT)	24,219.94
142016	DEHAAN, AMY L.	ASSESSING WORKSHOP	802.23
142017	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (POLICE, DPS)	1,442.30
142018	DEMCO INC.	OPERATING SUPPLIES	998.00
142019	DIGICOM GLOBAL, INC	RADIO MAINTENANCE (FIRE)	3,035.00
142020	DK AGENCIES (P) LTD	LIBRARY BOOKS	96.20
142021	DOLLEY, KIRA	DOG PARK REFUND	10.00
142022	DOMINATE LACROSSE LLC	SPORTS CAMPS	312.00
142023	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES (DPS, STREETS)	4,917.10
142024	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	125.00
142025	DSS CORPORATION	ANNUAL MAINTENANCE - VOICE RECORDS (POLICE)	7,500.00
142026	EJ USA, INC.	WATER LINE MAINTENANCE (WATER & SEWER)	2,250.69
142027	ELITE DEFENSE	SUPPLIES (POLICE)	1,415.68
142028	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL (LOCAL STREETS, DRAIN)	20,786.28
142029	EMERGENCY CALLWORKS	4 POSITION - NEW 911 SYSTEM (POLICE)	76,712.93
142030	EMERGENCY VEHICLES PLUS	VEHICLE MAINTENANCE	428.39
142031-142033	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	14,607.50
142034	ETNA SUPPLY	OPERATING SUPPLIES	369.19
142035	FALCON ASPHALT REPAIR EQUIPMENT	VEHICLE MAINTENANCE	341.47
142036	FARKAS, JULIE	LIBRARY PETTY CASH	80.49
142037	FENIX AMMUNITION LLC	SUPPLIES (POLICE)	2,505.00
142038	FERGUSON WATERWORKS	WATER INSTALLATIONS (WATER & SEWER)	6,371.46
142039	FIRE WRENCH OF MICHIGAN	VEHICLE MAINTENANCE (FIRE)	1,464.64
142040	FIRING LINE	INDOOR GUN RANGE (POLICE)	1,425.00
142041	FITHIAN, LORI	SIZZLING SUMMER	500.00
142042	FLOR DRI SUPPLY CO INC	VEHICLE MAINTENANCE	428.40
142043	FREDRICKSON SUPPLY	VEHICLE MAINTENANCE (DPS)	3,125.04
142044	FRIENDS OF NOVI PUBLIC LIBRARY	LIBRARY MEMBERSHIP	14.32
142045	FUNSTART TENNIS	SPORTS CAMPS	478.80
142046	G4S SECURE INTEGRATION LLC	BLDG. PAYMENT REFUND (ESCROW)	15,325.00
142047	GALE / CENGAGE LEARNING	LIBRARY BOOKS	72.00
142048	GALLS, LLC	OPERATING SUPPLIES	791.27
142049	GARY'S CATERING INC	SUPPLIES	407.95
142050	GENEALOGICAL.COM	LIBRARY BOOKS	69.25
142051	GLASS AMERICA	VEHICLE MAINTENANCE	235.08
142052	GLENDA'S GARDEN CENTER	ROUTINE MAINTENANCE	544.47
142053	GLENN, TINA	TREASURY PETTY CASH	201.49
142054	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES (CITYWIDE)	2,310.62
142055	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	451.28
142056	GOVERNOR BUSINESS SOLUTIONS, INC	OPERATING SUPPLIES	379.00
142057	GRAINGER INC, W W	SIGNING SUPPLIES	462.01
142058	GRAPHIK CONCEPTS INC	REISSUE OF CHECK/VEHICLE MAINTENANCE	775.00
142059	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	81.30
142060	GREAT LAKES POWER & LIGHTING INC.	PARK BUILDING MAINTENANCE	1,492.26
142061	GREAT LAKES WATER AUTHORITY	WATER AND IWC CHARGES MAY 2017 (W&S)	767,184.72
142062	GSJV-NOVI, LLC	BLDG. PAYMENT REFUND (ESCROW)	1,295.70
142063	H & K JANITORIAL SERVICE INC.	CUSTODIAL SERVICES (LIBRARY)	3,900.00
142064	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	150.00
142065	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	209.95
142066	HARMONY ACRES	SPECIAL EVENTS MEMORIAL DAY	600.00
142067	HARRELL'S, LLC	GROUND MAINTENANCE	700.00
142068	HART INTERCIVIC, INC	ELECTION EQUIPMENT (CLERK)	79,062.56
142069	HART, JERROD	POLICE/CONFERENCE/MEALS	255.00
142070	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	953.84
142071	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE PREMIUMS	288,436.01
142072	HILTON CLEVELAND DOWNTOWN	LIBRARY/CONFERENCE/ROBINSON	628.76
142073	HOLBROOK'S ROOFING CO., INC.	BUILDING IMPROVEMENTS	875.00
142074	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	295.70
142075	HOME DEPOT	LIBRARY GROUND AND B	228.58
142076	HOME DEPOT	GROUND MAINTENANCE	9.98
142077	HOME DEPOT	OPERATING SUPPLIES (CITYWIDE)	1,780.43
142078	HY-LINES UTILITY SERVICES, INC	BLDG. BOND REFUND (ESCROW)	1,500.00
142079	ICS INTEGRATION SERVICES LLC	REPLACEMENT MODEMS FOR SANITARY SEWER SYSTEM (W&S)	26,817.00
142080	IMAGAMERICA	OFFICE SUPPLIES - HATS & CHAMBER OUTING BAGS (NBR, DPS)	2,704.18
142081	IMPRESSIVE IMPRINTS	SIZZLING SUMMER - SHIRTS (PARKS & REC)	1,498.75
142082	INCIDENT MANAGEMENT TEAM, INC.	MEDICAL SERVICES (FIRE)	1,500.00

142083	ISCG, INC.	SUPPLIES (FIRE)	2,779.30
142084	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES (FIRE)	1,022.30
142085	J THOMAS DISTRIBUTORS LLC	LAWN MOWER MAINTENANCE	62.72
142086	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	581.41
142087	JAMES LICARI	ASSESSING/MILEAGE/CONFERENCE	23.54
142088	JANSON, PAMELA L.	OLDER ADULTS	607.20
142089	JEDTECH CONSULTING, LLC	PROFESSIONAL SERVICES	296.99
142090	JH CORPORATION	GROUNDS MAINTENANCE	229.95
142091	JL GEISLER SIGN COMPANY	OFFICE SUPPLIES	58.80
142092	JOHN'S SANITATION SERVICE	YOUTH SOCCER LEAGUE (PARKS & REC)	1,742.60
142093	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES (ESCROW, GF)	36,470.85
142094	VOID		- V
142095	JONATHON GARTHA	IT/CONFERENCE/MEALS	40.00
142096	KATHRYN BAUSS	LIBRARY/ MILEAGE	95.02
142097	KBK LANDSCAPING, INC.	GROUND MAINTENANCE (FACILITIES)	5,603.00
142098	KENNEDY INDUSTRIES INC	WATER LINE MAINTENANCE (WATER & SEWER)	1,313.38
142099	KERI BLOUGH	IT/MEALS/CONFERENCE	40.00
142100	KIESLER'S POLICE SUPPLY, INC.	INDOOR GUN RANGE	656.50
142101	KIMBALL MIDWEST	OPERATING SUPPLIES (DPS)	1,554.94
142102	KNOPP, TAMMY-LEE	MILEAGE REIMBURSEMENT	101.77
142103	KRISHNAMONY, MEENA	PARK PROGRAM REFUND	150.00
142104	KRONSBAIN, ROY O	BLDG. BOND REFUND (ESCROW)	500.00
142105	LAHTI, LAURIE KAY	GENERAL FITNESS PROGRAMS	334.80
142106	LAKESHORE LEARNING MATERIALS	LIBRARY PROGRAMMING	140.43
142107	LAKESIDE OAKLAND DEVELOPMENT	BLDG. BOND REFUND (ESCROW)	1,500.00
142108	LANG, BETTY	MILEAGE REIMBURSEMENT	64.20
142109	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATIONS	45.19
142110	LARK, APRIL R.	GENERAL FITNESS PROGRAM	663.80
142111	LAWRENCE BUTLER	COMMUNITY DEVELOPMENT/CONFERENCE	35.00
142112	LEXISNEXIS RISK SOLUTIONS	OUTSIDE DATA PRICESSING	475.18
142113	LINCOLN NATIONAL LIFE INSURANCE CO	EMPLOYEE LIFE INSURANCE PREMIUMS	8,611.42
142114	LINDA VANCE	FINANCE/TRAINING/MILEAGE	25.68
142115	LINMAN, JENNIFER	LIBRARY PROGRAMMING	50.00
142116	LOGIN IACP NET	MEMBERSHIP DUES (POLICE)	1,225.00
142117	LOOMIS	ARMORED CAR SERVICES	480.80
142118	LOWE'S COMMERCIAL SERVICES	BUILDING MAINTENANCE	477.86
142119	LUXE HOMES DESIGN BUILD LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
142120	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES - PLANNING COMM (COMM DEV)	1,437.50
142121	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE (LIBRARY)	2,589.00
142122	LYON TOWNSHIP PUBLIC LIBRARY	LIBRARY BOOK FINES	8.95
142123	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE (CITYWIDE)	5,882.48
142124	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	811.57
142125	MANCHESTER 13 MILE ROAD, LLC	BLDG. PAYMENT REFUND (ESCROW)	250.00
142126	MANELA, RACHEL	REIMBURSEMENT	14.00
142127	MAPLOGIC CORP	INTERNAL TECHNOLOGY	250.00
142128	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	191.85
142129	MAY, JULIE	COMMUNITY CALENDAR	612.00
142130	MAYER, DEBORAH K	OLDER ADULTS	460.80
142131	MEADOWBROOK ART CENTER	OPERATING SUPPLIES	134.81
142132	MERLO CONSTRUCTION CO, INC.	MEADOWBROOK COMMONS PARKING LOT REHAB	176,559.68
142133	METRO AIRPORT TRUCK	VEHICLE MAINTENANCE (POLICE)	2,877.98
142134	METRO SEWER CLEANERS INC	LIFT STATION MAINTENANCE (WATER & SEWER)	1,370.00
142135	MICHIGAN AUTOMATIC SPRINKLER INC	GROUND MAINTENANCE (FACILITIES, PARKS MAINT)	1,719.46
142136	MICHIGAN ECONOMIC	MEMBERSHIP DUES	280.00
142137	MICHIGAN ENVIRONMENTAL CONTROLS INC	HVAC CONTROLS UPGRADE CIVIC AND PD (FACILITIES)	12,860.00
142138	MICHIGAN FILTER & FLEET SUPPLY INC.	VEHICLE MAINTENANCE	151.95
142139	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP DUES/ALBERGA (LIBRARY)	2,412.07
142140	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (POLICE, DPS)	2,108.00
142141	MICHIGAN MECHANICAL VENTURES LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
142142	MICHIGAN MUNICIPAL LEAGUE	OPERATING SUPPLIES	283.20
142143	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE	524.35
142144	MICHIGAN RURAL WATER	MEMBERSHIP DUES	800.00
142145	MICHIGAN.COM	LIBRARY PERIODICALS	190.08
142146	MICHIGAN.COM	PRINTING-REQUIRED ADVERT (CLERK, COMM DEV, PLANNING)	2,377.66
142147	MIDWEST COLLABORATIVE FOR LIBRARY	ELECTRONIC RESOURCES (LIBRARY)	10,382.40
142148	MILLENNIUM BUSINESS SYSTEMS	PRINTING (LIBRARY)	1,333.90
142149	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	347.40
142150	MOLLOY, DAVID	POLICE/CONFERENCE/MEALS	255.00
142151	MOTION PICTURE LICENSING CORP	LIBRARY PROGRAMMING	244.80
142152	MTF EQUIPMENT SALES, INC.	PD TIRE CHANGER GTS-90 (POLICE)	8,925.00
142153	MUNICIPAL CODE CORPORATION	ORDINANCE CERTIFICATION	450.00
142154	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION (LIBRARY)	10,540.50
142155	MUSIC THEATRE INTERNATIONAL	SUMMER MUSICAL LICENSE	675.00

142156	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
142157	NADLAN LLC	BLDG. BOND REFUND (ESCROW)	1,991.25
142158	NADLAN 32 LLC	BLDG. BOND REFUND (ESCROW)	6,236.00
142159	NADLAN LLC	BLDG. BOND REFUND (ESCROW)	40,861.00
142160	NEU STAR INC	INTERNAL TECHNOLOGY	400.00
142161	NORTH AMERICAN RESCUE, LLC	OPERATING SUPPLIES (FIRE)	1,078.11
142162	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	262.00
142163	NORTHVILLE LOCKSMITH INC., THE	PARK BUILDING MAINTENANCE	130.00
142164	NOVI MOTIVE INC	VEHICLE MAINTENANCE (POLICE)	2,104.17
142165	NOVI YOUTH ASSISTANCE	HCD - SCHOLARSHIPS (CDBG)	3,988.00
142166-142172	NOVI, CITY OF	ESCROW FEES DUE CITY	64,736.28
142173	NSA ARCHITECTS, ENGINEERS, PLANNERS	A/E SERVICES ITC STORAGE, DPS BLDG, LAKESHORE, ICE ARENA)	182,927.94
142174	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT FEE (WATER AND SEWER)	4,600.00
142175	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/EASEMENT/RICHARD SULLIVAN	30.00
142176	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TERMINATION OF MONITORING	30.00
142177	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TERMINATION OF MONITORING	30.00
142178	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/WRIHGT/HOLD HARMLESS AGREE	30.00
142179	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/WATER SYSTEM EASEMENT/NADL	30.00
142180	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/WATER SYSTEM EASEMENT/NADL	30.00
142181	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/EASEMENT/CHRISTINE CHANGES	30.00
142182	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/EASEMENT/BRIAN HAYES	30.00
142183	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/EASEMENT/PEGGY GARDELLA	30.00
142184	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/EASEMENT/STEPHEN ZULCZYK	30.00
142185	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/EASEMENT/JONATHON LUNA	30.00
142186	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/EASEMENT/MICHELLE SANKOVIC	30.00
142187	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/STORM DRAIN AGREEMENT/HILT	30.00
142188	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ MANCHESTER 13/WETLAND	30.00
142189	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/MANCHESTER 13/OPEN SPACE	30.00
142190	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/WARRANT DEED/MONTEBELLO	35.00
142191	OAKLAND COUNTY TREASURER	TRAILER TAX MAY 2017	3,950.00
142192	OAKLAND LIVINGSTON HUMAN	2015 CDBG MINOR HOME REPAIR	18,236.00
142193	OFFICE CONNECTION, THE	OFFICE SUPPLIES (LIBRARY)	2,076.95
142194	OFFICE DEPOT	OFFICE SUPPLIES	455.72
142195	ON DUTY GEAR, LLC	BULLET PROOF VESTS (POLICE)	6,120.00
142196	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES (VARIOUS CITY PROJECTS)	58,394.10
142197	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	118.85
142198	ORKIN	CONTRACTUAL SERVICES	82.82
142199	OUTDOOR ACCENTS INC	BLDG. PAYMENT REFUND (ESCROW)	165.00
142200	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	5,023.12
142201	PAATHSHALA, INC	GENERAL FITNESS PROGRAMS	340.20
142202	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	75.00
142203	PARKER, GENE ANN	OLDER ADULTS	940.80
142204	PARKWAY SERVICES INC.	BUILDING MAINTENANCE - DPS RESTROOM TRAILER (DPS)	7,600.00
142205	PERFECT CLEANERS OF DETROIT, INC	SUPPLIES/UNIFORMS (POLICE, FIRE, PARKS & REC)	1,195.50
142206	PILGRIM AUTO LLC	VEHICLE MAINTENANCE (POLICE, DPS, PARKS & REC)	3,647.64
142207	PINNACLE - NOVI 12 LLC	BLDG. BOND REFUND (ESCROW)	25,000.00
142208	PINNACLE - NOVI 12 LLC	BLDG. BOND REFUND (ESCROW)	12,000.00
142209	PLUNKARD, THOMAS M.	SIZZLING SUMMER	300.00
142210	PORTS PETROLEUM COMPANY INC	GASOLINE AND OIL	16,307.63
142211	POSITIVE CONCEPTS, INC.	OPERATING SUPPLIES	284.35
142212	POWERDMS, INC.	DATA PROCESSING - ANNUAL SUPPORT (POLICE)	4,274.00
142213	PRECISE MRM LLC	VEHICLE MAINTENANCE	816.60
142214	PRESIDIO INFRASTRUCTURE SOLUTIONS	LIBRARY COMPUTER SUPPLIES	346.88
142215	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE PREMIUMS	15,492.94
142216	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	263.00
142217	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	136.08
142218	PROVIDENCE OCCUPATIONAL	PROFESSIONAL SERVICES - PRE EMPLOYMENT (CITYWIDE)	5,762.00
142219	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	40,800.00
142220	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
142221	QSCEND TECHNOLOGIES INC.	ANNUAL FEE (IT)	8,190.00
142222	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	245.34
142223	QUEST SOFTWARE INC	INTERNAL TECHNOLOGY (IT)	4,290.20
142224	R S CONTRACTING INC	PAVEMENT STRIPING (LOCAL STREETS, DPS)	138,710.20
142225	R.S. THOMAS & ASSOCIATES, INC.	TAX TRIBUNAL APPRAISALS (ASSESSING)	1,350.00
142226	R.W. MEAD & SONS	BUILDING MAINTENANCE (POLICE, FACILITIES, DPS)	4,000.00
142227	RAM CONSTRUCTION SERVICES	BUILDING MAINTENANCE	845.00
142228	RECIPROCAL ELECTRICAL, THE	COMMUNITY DEVELOPMENT/MEMBERSHIP DUES	50.00
142229	RED WING SHOE STORE	SUPPLIES	174.24
142230	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE (FIRE, ICE ARENA)	5,163.00
142231	REILLY, JOSEPH	SIZZLING SUMMER	500.00
142232	RESIDEX	OPERATING SUPPLIES (PARKS & REC, FACILITIES)	2,774.80
142233	RHEA, KEVIN	POLICE/CONFERENCE/MEALS	255.00
142234	RHINO SEED & LANDSCAPE	SEWER LINE MAINTENANCE (WATER & SEWER)	1,453.56

142235	RIVERBANK GOLF CLUB	OLDER ADULTS	4,670.00
142236	RIVERBANK GOLF CLUB	OLDER ADULTS	3,785.00
142237	RIVERBANK GOLF CLUB	OLDER ADULTS	4,871.00
142238	RKA PETROLEUM COS., INC	GASOLINE	5,414.29
142239	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (STREETS)	5,953.52
142240	ROBELL, RICHARD & SUSANNE	BLDG. BOND REFUND (ESCROW)	5,000.00
142241	ROBINSON, MARY J	LIBRARY PROGRAMMING	39.36
142242	ROOTER MD PLUMBING LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
142243	RYAN, NATHAN	MILEAGE REIMBURSEMENT	5.35
142244	S & S WORLDWIDE INC	CAMP LAKESHORE	133.98
142245	SAFEBUILT MICHIGAN, LLC	BUILDING INSPECTOR MAY 2017	20,166.88
142246	SAM'S CLUB DIRECT	OPERATING SUPPLIES (PARKS & REC, NBR, LIBRARY)	1,320.84
142247	SAVIN LAKE SERVICES, INC.	WALLED LAKE BOARD (ESCROW)	8,540.00
142248	SBD COMMERCIAL INTERIORS	COUNTERTOPS AT THE POLICE STATION (FACILITIES, POLICE)	14,894.00
142249	SCHULKEY, DANIEL	TUITION REIMBURSEMENT	594.00
142250	SCREEN WORKS INCORPORATED	SIZZLING SUMMER	929.00
142251	SECURITY CENTRAL	CONTRACTUAL SERVICES	114.00
142252	SENG TIRE CO	VEHICLE MAINTENANCE	820.00
142253	SERV-ICE REFRIGERATION INC	COLLING TOWER	2.00
142254	SERVICE EXPRESS, INC.	OPERATING SUPPLIES	576.00
142255	SHILOH GLEN LP LLC	BLDG. BOND REFUND (ESCROW)	1,442.00
142256	SIGNAL RESTORATION SERVICES	OPERATING SUPPLIES	464.90
142257	SIGNATURE SERVICES	PROFESSIONAL SERVICES (VARIOUS CITY PROJECTS)	99,758.54
142258	SIGNS BY TOMORROW	BUILDING MAINTENANCE	40.00
142259	SINGH HOMES II, LLC	BLDG. BOND REFUND (ESCROW)	16,000.00
142260	SITONE LANDSCAPE SUPPLY, LLC	GROUND MAINTENANCE	650.66
142261	SLOMOVITS, LASZLO	SIZZLING SUMMER	450.00
142262	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES (DPS)	1,025.32
142263	SOCCER ASSIGNING LLC	YOUTH SOCCER LEAGUE (PARKS & REC)	1,175.00
142264	SOIL AND MATERIALS ENGINEERS INC.	PROFESSIONAL SERVICES (VARIOUS CITY PROJECTS)	25,914.75
142265	SOLUTION CONTROLS SERVICES, LLC	BUILDING MAINTENANCE	394.30
142266	SOSS, BRYAN - SNAP-ON-TOOLS	OPERATING SUPPLIES	177.10
142267	SOUTH LYON FENCE & SUPPLY INC	BOARDWALK REPAIR MATERIALS (DPS)	1,521.86
142268-142281	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW, VARIOUS CITY PROJECTS)	31,446.88
142282	SPECIALTY STORE SERVICES	OPERATING SUPPLIES	234.32
142283	SPURT INDUSTRIES	WATER LINE MAINTENANCE	269.00
142284	ST JOHN PROVIDENCE HOSPITAL	OPEERATING SUPPLIES	227.00
142285	STACEY HUNTER	ASSESSING/ MILEAGE/WORKSHOP	30.17
142286	STATE INDUSTRIAL PRODUCTS	VEHICLE MAINTENANCE	270.36
142287	STATE OF MICHIGAN	RADIO MAINTENANCE (FIRE)	1,000.00
142288	STATE OF MICHIGAN	POLICE FILES	216.00
142289	STATE OF MICHIGAN/LIBRARY OF	CONFERENCE/FRICKE	25.00
142290	STATE WIRE AND TERMINAL INC	OPERATING SUPPLIES	202.20
142291	STEVENSON, APRIL	LIBRARY PROGRAMMING	140.83
142292	SUN VALLEY, LTD	REFUND LEGAL FEES	200.84
142293	SUNSET THEATRE COMPANY	THEATRE PROGRAMS (PARKS & REC)	1,583.40
142294	SUNSHINE MEDICAL	OPERATING SUPPLIES	529.95
142295	SUNTEL SERVICES LLC	COMMUNICATIONS EQUIPMENT (POLICE, LIBRARY, IT)	30,304.69
142296	SUPER FLEET MASTERCARD	LAWN MOWER MAINTENANCE	6.40
142297	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE (DRAINS)	2,681.50
142298	SYNERGY ENVIRONMENTAL	SEWER LINE MAINTENANCE	650.00
142299	SZELAP, CHRISTINE E. HEFFERNAN	KARATE INSTRUCTOR 4/10-6/27 SECOND HALF (PARKS & REC)	5,380.73
142300	T-MOBILE USA, INC	COMPUTER SUPPLIES	183.62
142301	TELNET WORLDWIDE INC.	TELEPHONE (LIBRARY)	1,118.56
142302	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	105.00
142303	THOMSON REUTERS - WEST	SUPPLIES	261.57
142304	TIME EMERGENCY EQUIPMENT	VEHICLE MAINTENANCE	524.65
142305	TOLL MI II LIMITED PARTNERSHIP	BLDG. BOND REFUND (ESCROW)	20,000.00
142306	TOLLGATE WOODS III, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
142307	TOM WOOLLET	FACILITIES/MILEAGE/CONFERENCE	184.04
142308	TOM WOOLLET	FACILITIES/CONFERENCE/MEALS	60.00
142309	TRANSPORTATION IMPROVEMENT ASSOC	ANNUAL MEMBERSHIP (MUNI STREETS)	17,400.00
142310	TREDROC TIRE SERVICES, LLC	VEHICLE MAINTENANCE (DPS)	1,427.96
142311	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	572.68
142312	TRUCKPRO	VEHICLE MAINTENANCE	190.26
142313	U.S. BANK EQUIPMENT FINANCE	EQUIPMENT LEASE - COPIER (IT)	2,620.00
142314	U.S. ICE CORP	COMMUNITY CENTER	125.00
142315	UNDERGROUND CONTRACTORS INC	BLDG. BOND REFUND (ESCROW)	1,500.00
142316	URS CORPORATION GREAT LAKES	GRAND RIVER DUAL LEFT/BECK RD CONSTRUCTION (STREETS)	1,560.00
142317	URS CORPORATION GREAT LAKES	TRAFFIC REVIEW DEPOSITS (ESCROW)	18,682.60
142318	URS CORPORATION GREAT LAKES	TRAFFIC CONSULTANT (PLANNING, DPS, ESCROW)	21,220.00
142319	VOID		-
142320	USA BLUEBOOK	WATER LINE MAINTENANCE	216.74

142321	VALENCIA SOUTH LAND LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
142322	VARSITY FORD	W&S F-550 SWAPLOADER CHASSIS AND UP-FITS (WATER & SEWER)	83,572.00
142323	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE (POLICE, PARKS MAINT, DPS)	2,154.02
142324	VERIZON WIRELESS	TELEPHONE	304.43
142325	VIAU, RUSSELL	ADULT SOFTBALL LEAGUE	645.00
142326	VISUAL IMAGING RESOURCES LLC	EQUIPMENT MAINTENANCE	330.00
142327	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL MAY 2017	156,911.65
142328	WEST SHORE FIRE INC	VEHICLE MAINTENANCE	621.39
142329	WESTERN WAYNE COUNTY FIRE	2017-18 MUTUAL AID DUES (FIRE)	8,074.64
142330	WIKTOROWSKI, MATT	DPS/MEALS/CONFERENCE	200.00
142331	WISE, CRAIG	SIZZLING SUMMER	300.00
142332	WORLDVIEW TECHNOLOGIES GROUP	BUILDING IMPROVEMENTS (IT, FACILITIES, DPS)	2,541.50
142333	WT COX INFORMATION SERVICES	LIBRARY PERIODICALS	873.58
142334	XPERT LAWN AND SNOW INC.	GROUND MAINTENANCE (LIBRARY)	4,531.42
142335	ZINSER, ERICK	POLICE/CONFERENCE/MEALS	255.00

GRAND TOTAL

\$ 3,898,080.04

GENERAL FUND	101	1,166,379.61
MAJOR STREET FUND	202	202,166.81
LOCAL STREET FUND	203	33,370.44
MUNICIPAL STREET FUND	204	42,519.99
PARKS, REC & CULTURAL SVCS FUND	208	53,059.02
TREE FUND	209	30,558.98
DRAIN FUND	210	79,480.41
RUBBISH COLLECTION FUND	226	156,301.34
COMMUNITY DVLPMNT BLOCK GRANT FUND	264	22,224.00
LIBRARY FUND	268	90,182.51
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	165,991.46
GUN RANGE FACILITY FUND	402	5,568.77
ICE ARENA FUND	590	6,455.70
WATER AND SEWER FUND	592	1,184,146.18
SENIOR HOUSING FUND	594	336,801.82
AGENCY FUND	701	322,873.00

GRAND TOTAL

\$ 3,898,080.04