

**CITY OF NOVI**  
**Warrant 1110**  
**Monday, June 20, 2022**

Check	Vendor Name	Description	Amount
176081-176090	DTE ENERGY	ELECTRICITY	8,622.00
176091	STATE OF MICHIGAN	SALES TAX MAY 2022	99.12
176092-176095	DTE ENERGY	ELECTRICITY	174.90
176096	AMAZON	LIBRARY BOOKS LENDING	209.92
176097	AMAZON	LIBRARY PROGRAMMING	2,746.07
176098	A AND R PLUMBING LLC	BUILDING MAINTENANCE (PARKS MAINT, W&S, POLICE)	4,751.63
176099	ACCESS INTERACTIVE LLC	BARRACUDA O365 RENEWAL (IT)	29,758.93
176100	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING (LIBRARY, POLICE, FIRE, P&R)	2,838.80
176101	ACTION TARGET	FOUR ONE-DAY RANGE MAINTENANCE VISITS (POLICE)	1,850.00
176102	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	193.31
176103	ADVANCED TURF SOLUTIONS, INC.	GROUNDS MAINTENANCE (PARKS MAINT)	1,926.70
176104	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES (PLANNING, CIP)	16,925.00
176105	AERO FILTER, INC.	BUILDING MAINTENANCE	623.13
176106	ALLEN, MARSHALL	LIBRARY PROGRAMMING	150.00
176107	ALLIE BROTHERS INC	SUPPLIES UNIFORMS (POLICE)	7,569.36
176108	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE (LIBRARY, PARKS & REC)	3,207.00
176109	ALLIED-EAGLE SUPPLY COMPANY	BUILDING MAINTENANCE (LIBRARY)	1,081.56
176110	ALTECH DOORS LLC	(3) MECHANIC BAY DOORS WIDENING AND REPL (DPW)	39,212.00
176111	AMAZON	LIBRARY BOOKS	2,946.65
176112	ANDRESS, BRIAN	REPAIR SPRINKLER FOR WATER TAP	113.50
176113	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE	540.85
176114	APOLLO FIRE EQUIPMENT CO	VEHICLE MAINTENANCE (FIRE)	8,147.72
176115	APPLIED IMAGING	INTERNAL TECHNOLOGY - COPIER (COMM REL, IT, P&R)	3,564.46
176116	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES (DPW, FINANCE, FIRE)	1,105.01
176117	ARC	OPERATING SUPPLIES	495.97
176118	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	462.00
176119	B & B LANDSCAPING	ROUTINE MAINTENANCE (STREETS, DPW, W&S, DRAIN)	23,885.00
176120	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES MAY 2022 (POLICE)	9,487.50
176121	BEAM, LONGEST, AND NEFF, LLC	TAX TRIBUNALS APPRAISALS (ASSESSING)	2,637.50
176122	BECKETT & RAEDER INC.	MASTER PLAN FOR LAND USE (PLANNING)	3,124.12
176123	BEGONIA BROTHERS	GROUNDS MAINTENANCE	669.41
176124	BELLE TIRE	VEHICLE MAINTENANCE	91.99
176125	BENDER, MICHAEL	PER DIEM CHILD ADVOCACY CONFERENCE	150.00
176126	BERTIN, KENNETH M.	ADULT SOFTBALL LEAGUE	75.00
176127	BIDUS, BRANDON	PER DIEM FBI	105.00
176128	BLACKWELL FORD INC	VEHICLE MAINTENANCE	32.44
176129	BLOUGH, KERI	PER DIEM AND FUEL FOR CONFERENCE	114.97
176130	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY)	4,824.64
176131	BRIGHT DEVELOPMENT INC	REFUND TAX	985.00
176132	BRILLIANT SYSTEMS, LLC	RADIO MAINTENANCE	379.98
176133	BRODART CO.	LIBRARY BOOKS	6,041.36
176134	BULLARD SANFORD MEMORIAL LIBRARY	COMPUTER SUPPLIES (LIBRARY)	3,500.00
176135	BUTLER, LARRY	REIMBURSEMENT	30.00
176136	C.F. LONG & SONS, INC.	STORM SEWER MAINTENANCE (DRAIN)	1,727.00
176137	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE	261.63
176138	CAMBRIDGE HOMES INC	BLDG. BOND REFUND (ESCROW)	5,000.00
176139	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION (POLICE)	1,484.48
176140	CANDY BANDITS LLC	SIZZLING SUMMER	700.00
176141	CARLETON EQUIPMENT COMPANY, INC.	EQUIPMENT MAINTENANCE	603.69
176142	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE & PLAN REVIEW SERV (COMM DEV)	4,835.00
176143	CAUCHI, PATRICIA	PETTY CASH	151.86
176144	CDW GOVERNMENT LLC	COMPUTER SUPPLIES (IT, LIBRARY)	57,053.29
176145	CHALLENGER SPORTS TEAMWEAR, LLC	UNIFORMS FOR THE 2021-2022 YOUTH SPORTS (P&R)	3,163.65
176146	CHILTON, KIMBERLY S.	OLDER ADULTS FITNESS (PARKS & REC)	2,678.00
176147	CHYLASZEK, MATTHEW	PER DIEM FBI	105.00
176148	CINTAS CORP	SUPPLIES UNIFORMS (FACILITIES, LIBRARY, DPW)	1,191.24
176149	COMPO BUILDERS, INC	BLDG. BOND REFUND (ESCROW)	5,000.00
176150	CORNERSTONE PAINTING INC	BUILDING MAINTENANCE	400.00
176151	COUNTRY CLUB LAWN LLC	VILLA BARR PROPERTY (PARKS & REC)	1,275.00
176152	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES (PARKS MAINT, POLICE, FIRE, P&R)	4,491.78

176153	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	6,095.01
176154	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE	753.00
176155	D AND D WATER AND SEWER INC	EMERGENCY WATER MAIN REPAIR WESTMINSTER (W&S)	11,828.32
176156	DC DENTAL, INC	OPERATING SUPPLIES	316.00
176157	DELL MARKETING L.P.	OUTSIDE DATA PROCESSING (POLICE)	2,339.28
176158	DORNBOSS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN (MAJOR & LOCAL STREETS)	3,345.00
176159	DTE ENERGY	STREET LIGHTING	16,964.40
176160	DTE ENERGY	STREET LIGHTING	2,901.64
176161	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	97.63
176162	ELLSWORTH INDUSTRIES INC.	GROUNDS MAINTENANCE (W&S, PARKS MAINT)	2,017.04
176163	ELSEN, ADAM	PER DIEM FORCE SCIENCE	245.00
176164	EMPCO INC	PROFESSIONAL SERVICES - TESTING (FIRE)	3,664.78
176165	ETNA SUPPLY	GROUNDS MAINTENANCE (W&S, PARKS MAINT)	1,066.39
176166	EVERBRIDGE, INC.	NIXLE ENGAGE SERVICE FOR CITY OF NOVI (FIRE)	6,000.00
176167	EXTRA SPACE	HISTORICAL COMMISSION	2,652.00
176168	FARKAS, JULIE	PETTY CASH	28.35
176169	FERGUSON WATERWORKS #3386	RESIDENTIAL WATER METER REPLACEMENTS (W&S)	72,596.00
176170	FLEETPRIDE INC.	VEHICLE MAINTENANCE	282.34
176171	FLINT NEW HOLLAND INC.	LAWN MOWER MAINTENANCE	308.50
176172	FUJII, KYOKO	ART EXHIBITS (PARKS & REC)	2,303.00
176173	GALE, DIANA	VILLA BARR PROPERTY	682.64
176174	GALE/CENGAGE LEARNING	LIBRARY BOOKS	30.39
176175	GALLS, LLC	SUPPLIES UNIFORMS	135.97
176176	GARCIA-NAVARRO, DANAHE	REIMBURSEMENT	97.00
176177	GARY'S CATERING INC	PRISONER MEALS	479.75
176178	GFL ENVIRONMENTAL	RUBBISH MONTHLY 5/2022 (RUBBISH)	175,854.25
176179	GLOBAL OFFICE SOLUTIONS LLC	LIBRARY PROGRAMMING	2,955.32
176180	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	29.95
176181	GRAINGER INC, W W	OPERATING SUPPLIES (FIRE, FACILITIES, DPW, W&S)	2,264.69
176182	GRAPH-X SIGNS, DISPLAY & EXHIBITS	BUILDINGS	178.80
176183	GREAT LAKES ACE	BUILDING MAINTENANCE	54.30
176184	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	352.12
176185	GREAT LAKES PROFILES, INC.	OPERATING SUPPLIES	160.00
176186	GREAT LAKES WATER AUTHORITY	WATER PURCHASES 4/2022 (WATER & SEWER)	724,863.54
176187	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	672.00
176188	GUARDIAN ALARM	BUILDING MAINTENANCE	92.88
176189	HALT FIRE, INC.	VEHICLE MAINTENANCE	115.35
176190	HANEY, RYAN	PER DIEM FBI	105.00
176191	HANOVER TECHNICAL SALES, INC.	OPERATING SUPPLIES (LIBRARY)	2,233.87
176192	HARRELL'S, LLC	GROUNDS MAINTENANCE	627.00
176193	HARTFORD, THE	EMPLOYEE LIFE, AD/D AND LTD INSURANCE	8,816.78
176194	HAWAIIAN DANCERS LLC	SIZZLING SUMMER	500.00
176195	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE (FACILITIES)	2,685.00
176196	HOLMES, ROBERT	ADULT SOFTBALL LEAGUE	75.00
176197	HOME DEPOT	BUILDING MAINTENANCE	59.32
176198	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	2,048.89
176199	HOMETOWN CATERING	OLDER ADULTS SPECIAL EVENTS	260.00
176200	IACP	MEMBERSHIPS (POLICE)	1,225.00
176201	IMAGE 360 - NOVI	OPERATING SUPPLIES	165.00
176202	IMPRESSIVE PROMOTIONAL PRODUCTS	YOUTH SOFTBALL/T-BALL	129.00
176203	INDEPENDENT WINDOW REPAIR INC	CED (CDBG GRANT)	3,348.00
176204	INTEGRA REALTY RESOURCES-DETROIT	TAX TRIBUNAL APPRAISALS (ASSESSING)	1,900.00
176205	JACK DOHENY SUPPLIES INC	WATER LINE MAINTENANCE	285.00
176206	JANSON, PAMELA L.	OLDER ADULTS FITNESS	972.00
176207	JOHN'S SANITATION SERVICE	YOUTH SOFTBALL/T-BALL	174.32
176208	KANAANCOMM-EAST	BLDG. BOND REFUND (ESCROW)	1,000.00
176209	KBK LANDSCAPING, INC.	POLICE DEPT/GUN RANGE MULCH (FACILITIES)	7,055.00
176210	KENWHIRL APPLIANCE SERVICE	BUILDING MAINTENANCE	282.00
176211	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW, POLICE)	2,265.88
176212	KNIGHT WATCH INC	COMPUTER SUPPLIES	167.55
176213	LAKHANI, WEEDAH	REFUND PARKS	150.00
176214	LARKIN, CAROL	PARKS REFUND	10.00
176215	LECOM INC	BLDG. BOND REFUND (ESCROW)	4,500.00
176216	LEDBETTER LAWN SERVICE	WEED CUTTING	970.00
176217	LEISURE UNLIMITED LLC	OLDER ADULTS FITNESS (PARKS & REC)	3,502.80
176218	LEXISNEXIS RISK SOLUTIONS	OUTSIDE DATA PROCESSING	550.86

176219	LIBRARY IDEAS LLC	AUDIO VISUAL MATERIALS	527.40
176220	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE (TREE FUND)	12,792.50
176221	LINDBLADE, ERIC	PER DIEM FBI	105.00
176222	LOKAR, IRIS J.	OLDER ADULTS FITNESS	270.00
176223	LOOMIS	ARMORED CAR SERVICES	660.28
176224	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	223.77
176225	M/I HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	20,000.00
176226	M/I HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	10,000.00
176227	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	79.52
176228-176230	MANNIK & SMITH GROUP INC, THE	PROFESSIONAL SERVICES (ESCROW)	10,277.28
176231	MCGEE, ADAM	PER DIEM FBI	105.00
176232	MICHIGAN CAT	BACKHOE PART- REAR QUICK COUPLE (DRAIN)	7,263.25
176233	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (FIRE, POLICE)	1,359.25
176234	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE AND OIL	210.30
176235	MIDWEST PAVEMENT CONTRACTING INC	WATER SALES HYDRANT PERMIT 22-15	902.40
176236	MIDWEST TAPE, LLC	ELECTRONIC MEDIA (LIBRARY)	12,085.49
176237	MIRAGE DEVELOPMENT, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
176238	MUCK, JEFF	PER DIEM	300.00
176239	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	519.00
176240	NATIONAL SIGN BRANDING	OFFICE SUPPLIES	65.00
176241	NICE, KIM	REIMBURSEMENT	87.27
176242	NOVI WATER DEPARTMENT	WATER AND SEWER - CITY USE	1,031.56
176243	NOVI, CITY OF	IN HOUSE INSPECTION DONE	135.00
176244	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE (W&S, DPW, FIRE, POLICE)	1,090.41
176245	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES MAY 2022 (ESCROW)	3,564.00
176246	OAKLAND COUNTY MEDICAL CONTROL	MEMBERSHIPS	75.00
176247	OAKLAND COUNTY PLANNING	UNDISTRIBUTED BROWNFIELD TAXES (ESCROW)	2,922.30
176248	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS 5/2022 (W&S)	807,736.67
176249	OAKLAND LIVINGSTON HUMAN	MINOR HOME REPAIR (CDBG GRANT FUND)	6,125.00
176250	ON DUTY GEAR, LLC	SUPPLIES UNIFORMS (POLICE)	1,590.00
176251	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERV - VAR PROJ (W&S, STREETS)	63,119.77
176252	ORKIN	CONTRACTUAL SERVICES	286.94
176253	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	10,087.60
176254	PEACOCK, BEN	TUITION REIMBURSEMENT	3,500.00
176255	PENZAK, HAILEY	TUITION REIMBURSEMENT	2,520.00
176256	PERFECT CLEANERS OF DETROIT, INC	2021-22 UNIFORM CLEANING (POLICE, FIRE)	1,051.10
176257	PIONEER MANUFACTURING CO.	GROUNDS MAINTENANCE	960.60
176258	POSTMASTER	MASS MAILING OF BALLOTS 8.2.22 ELECTION	800.00
176259	POSTMASTER	BRM144-001 CANCELLATION NOTICES	500.00
176260	PPG ARCHITECTURAL FINISHES	BUILDING MAINTENANCE	211.16
176261	PREMIER SAFETY	OPERATING SUPPLIES	271.69
176262	PREUER & ASSOCIATES, JOHN D	CONFERENCE	270.25
176263	PRIME STRIKERS SPORTS INC	SPORTS CAMPS	720.00
176264	PRIORITY ONE EMERGENCY	SUPPLIES UNIFORMS	226.98
176265	PROSCREENING, LLC	PROFESSIONAL SERVICES (HR)	1,627.00
176266	PULTE HOMES OF MICHIGAN LLC	BLDG. PAYMENT REFUND (ESCROW)	2,250.00
176267	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	90.98
176268	QUICK SILVER MARKETING SOLUTIONS	SPORTS CAMPS	54.00
176269	QUILL CORPORATION	OFFICE SUPPLIES (LIBRARY)	1,206.83
176270	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE	555.00
176271	RINGLE, TRACIE	PER DIEM PARK ALLIANCE	150.00
176272	RNA FACILITIES MANAGEMENT	CUSTODIAL SERVICES (LIBRARY, FACILITIES)	18,846.29
176273	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (MAJOR STREETS)	6,898.21
176274	ROCKET ENTERPRISE INC	BUILDING MAINTENANCE	25.00
176275	ROE, DAWN	REIMBURSEMENT	193.31
176276	ROGUE INDUSTRIAL SERVICES LLC	SANITARY SEWER TELEVISIONING AND CLEANING (W&S)	60,576.71
176277	ROOF ONE, LLC	CED MINOR HOME REPAIR (CDBG GRANT FUND)	7,675.00
176278	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	650.00
176279	ROSS, MICHAEL	ADULT SOFTBALL LEAGUE	300.00
176280	ROWERDINK INC	VEHICLE MAINTENANCE (POLICE)	1,702.64
176281	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	63.88
176282	RRRASOC	RECYCLING CENTER (DPW)	3,771.50
176283	RYL FLEXIBILT THERAPIES LLC	PLDER ADULTS MASSAGE	875.00
176284	SCA OF MI, LLC	GROUNDS MAINTENANCE	195.00
176285	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE	730.95
176286	SCHOOLCRAFT COLLEGE	MEDICAL SERVICE	125.00

176287	SCHULKEY, DANIEL	TUITION REIMBURSEMENT	634.50
176288	SCODELLER CONSTRUCTION, INC.	JOINT AND CRACK SEALING (LOCAL STREETS)	11,336.90
176289	SEHI COMPUTER PRODUCTS INC	COMMUNITY PROMOTION (LIBRARY)	3,413.52
176290	SEOG, TODD	TUITION REIMBURSEMENT	634.50
176291	SHENKOSKY, SUSAN	WATER REFUND 1105 SOUTH LAKE DR	53.35
176292	SHIFMAN FOURNIER, PLC	LEGAL FEES	511.50
176293	SHOWCASES	OPERATING SUPPLIES	801.79
176294	SIGNATURE FORD	(2) 2021 FORD HYBRID EXPLORERS (FORFEITURE)	71,946.00
176295	SIGNATURE SERVICES	CONCRETE REPAIRS- CURBS (LOCAL STREETS)	28,235.00
176296	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	163.60
176297-176304	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	94,338.86
176305	SPRAY-PATCH ROAD REPAIR, INC.	SPRAY PATCH (MAJOR STREETS)	77,325.43
176306	SPRINT	OPERATING SUPPLIES	150.00
176307	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	520.00
176308	STATE OF MICHIGAN	LIVE SCAN	462.50
176309	SUBRAHMANYAM, SOMASHEKAR	PARKS REFUND	600.00
176310	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	85.00
176311	T-MOBILE USA, INC	TELEPHONE	828.60
176312	TAYLOR, CARMEN	REFUND FINGERPRINTS	74.00
176313	TEL SYSTEMS	COMPUTER SUPPLIES	230.00
176314	THE PRACTICE ZONE	SPORTS CAMPS (PARKS & REC)	1,400.00
176315	THINGSMITH, LLC	MAKERSPACE RENOVATION	199.00
176316	THOMSON REUTERS - WEST	SUPPLIES	379.45
176317	TRAINER, RYAN	CONFERENCE AIRFARE	283.18
176318	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	411.75
176319	TURNKEY NETWORK SOLUTIONS	BLDG. BOND REFUND (ESCROW)	6,500.00
176320	TURNOUT MANAGEMENT	SUPPLIES UNIFORMS (FIRE)	2,045.40
176321	TWO DOGS LLC	OPERATING SUPPLIES	120.00
176322	USA BLUEBOOK	WATER LINE MAINTENANCE	235.56
176323	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	4,016.61
176324	VERITA TELECOMMUNICATIONS CORPORATI	BLDG. BOND REFUND (ESCROW)	1,000.00
176325	VERIZON WIRELESS	TELEPHONE	457.77
176326	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE (DPW, FIRE, PARKS MAINT)	1,576.41
176327	WORLDVIEW TECHNOLOGIES GROUP	INTERNAL TECHNOLOGY (PARKS MAINT, W&S, IT)	10,140.00
176328	YUN CHEN	BLDG. BOND REFUND (ESCROW)	500.00
EFT	FIFTH THIRD BANK P-CARD	MAY PURCHASES	127,173.61

	ATT CONS PHONE PMT	FACILITES - Utilities - Telephone	7,919.53
	USPS STAMPS ENDICIA	LIB:Postage	50.00
	MOUNTAIN GRD LODGE	DPW: Conf-Herczeg	(190.91)
	CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	16,466.78
	SPECTRUM	FACILITIES - Utilities - Cable	8,632.92
	KALAHARI RESORT- OH	PD - SRT	557.81
	SAMSClub.COM	PRCS-Memorial Day	85.38
	KROGER #366	PRCS-Memorial Day	160.36
	KALAHARI RESORT- OH	PD - SRT	557.81
	KALAHARI RESORT- OH	PD - SRT	557.81
	5.11, INC.	PD - Uniforms	190.80
	HOTEL INDIGO	PD - Refund	(7.00)
	MICHIGAN CHAPTER OF TH	PD - Refund	(329.00)
	GROUPMAP TECHNOLOGY	MGR - monthly subscription fee	8.00
	APT US&C	Treas - Membership fees	125.00
	AMAZON PRIME 1R7PW22N2	CR - Video	14.99
	BP#8690299MIRACLE MQPS	DPW: Conf-Herczeg	61.06
	EXXONMOBIL 97335020	PD: Gas	60.96
	TURMERICAN VEGETARIAN	LIB:Program	82.28
	SELECTUSA 2021	ED: MEDA Conf	1,050.00
	5.11, INC.	PD - Uniforms	292.56
	POLICE RECORDS MGMT	PD - Conference	677.00
	EASYBADGES, LLC	LIB:Computer Supplies	359.00
	DAAWATH INDIAN CUISINE	LIB:Program	69.96
	AMZN MKTP US XN3308RR3	PD - Office Supplies	456.44
	MICHIGAN MUNICIPAL LEA	MGR: Conference	250.00
	EGLE DW TRAIN AND CERT	W&S membership, dues	95.00
	EGLE DW TRAIN AND CERT	W&S memberships, dues	95.00
	EGLE DW TRAIN AND CERT	W&S membership, dues	95.00
	5.11, INC.	PD - Uniform	337.08
	MICHIGAN MUNICIPAL LEA	MGR: Conference	250.00
	EXXONMOBIL 96723879	PD: Gas	66.11
	AMZN MKTP US	FO: IT Supplies	(717.91)

PROCAM	CR - Video	495.00
WHITLOCK BUSINESS SYST	Treas - Postage for utility bills	1,379.18
DOLLAR TREE	LIB:Program	57.50
APPLE.COM/US	I.S. - Hardware	698.00
WHITLOCK BUSINESS SYST	Treas - Print utility bills	575.39
MARRIOTT	Clerk - conference	187.99
MOUNTAIN GRD LODGE	DPW: Conf-Herczeg	381.82
NATIONAL ACADEMY OF TE	CR event	750.00
EXXONMOBIL 96723879	PD: Gas	74.77
NATIONAL ACADEMY OF TE	CR Membership	65.00
FORCE SCIENCE INSTITUT	PD - Training	1,650.00
BUSCH'S #1205	PD - Employee Recognition	39.94
AMAZON.COM 1R11Y4552	PD: Supplies	87.20
APPLE.COM/US	I.S. - Hardware	258.00
ALLIANZ TRAVEL INS	MGR: Conf Flight	27.00
MARIA S ITALIAN BAKERY	Council	49.90
WAVE - LITTLE CONDUCT	CR: Train	385.00
AMZN MKTP US 1R8ZA4162	FM: Operating Supplies	11.49
STAMPS.COM	LIB:Postage	17.99
DELTA	MGR: Conf Flight	287.20
MISSION BBQ - GLEN BUR	PRCS-Fuerst Field of Honor	1,865.72
SP ASP INC	PD - Refund	(500.00)
VISTAPRINT	LIB:Printing	77.49
EZ PASS REAL TIME (CSC	FD - Conference	41.13
PAYPAL MICHIGANPUB	HR/Labor Training	60.00
BENITO S CAFE	PD - Employee Recognition	223.30
BENITO S CAFE	PD - Employee Recognition	126.77
WEB NETWORKSOLUTIONS	I.S. - Domain Renewal	31.98
AMZN MKTP US 1L7K607T0	PRCS - FFH Supplies	34.91
USCUTTER	Wellness & Engagement	116.33
STORY BLOCKS AUDIO	CR - Video	15.00
FEDEX 451677045	PD: FedEx	21.55
PAYPAL RODZINAINDU	PD: Custom Stamps	71.25
MICHIGAN ASSOCIATION O	FIN: Training	235.00
AMZN MKTP US 1X9TB3F71	PRCS-Fitness supplies	198.48
MICHIGAN ASSOCIATION O	FIN: Training	250.00
SHELL OIL 12708971002	PD: Gas	59.27
SAMSLUB.COM	CR: Water and chips	719.88
AMZN MKTP US 1R0YR0CZ0	PRCS- Expenses	91.20
HOTEL INDIGO	PD - SRT	402.00
HOTEL INDIGO	PD - SRT	387.00
HOTEL INDIGO	PD - SRT	7.00
HOTEL INDIGO	PD - SRT	417.00
AMZN MKTP US 1R6MR5OT0	PD: Supplies	19.99
AMZN MKTP US 1L0O91ST0	PRCS- Expenses	30.40
AMZN MKTP US 1R5SE9W41	PRCS-Fitness supplies	23.99
GBC ARDEN STUDIO	PRCS - Operating Materials	288.96
GBC ARDEN STUDIO	Laminator Split	500.00
GBC ARDEN STUDIO	Laminator Split	500.00
GBC ARDEN STUDIO	Laminator Split	934.00
HOLIDAY INNS	PD - Refund	(13.08)
HOLIDAY INNS	PD - Refund	(13.08)
SP ASP INC	PD - Training	500.00
OCULUS	LIB:Software	9.99
BAER SOLUTIONS LLC	PD - Training	2,800.00
JOHN E. REID & ASSOCIA	PD - Training	3,000.00
IN PSTGP, LLC	PD - Training	1,050.00
AMZN MKTP US 1R34H2IC1	FD: Operating Expense	1,504.49
AMZN MKTP US 1R5AR8RR1	PD: Operating Supplies	299.69
FEDEX 451584690	PD: FedEx	80.94
OCULUS	LIB:Software	9.99
DNH GODADDY.COM	IT - Software Renewal	189.98
AMZN MKTP US	CR: Frame	(26.00)
SMALL BUSINESS ASSOCIA	ED: programs	75.00
PAYPAL COUNCILFORE	ED: CEG Membership	500.00
MONARCH TOILET PARTITI	DPW: Building Maintenance	2,485.60
GBC ARDEN STUDIO	PRCS - operating materials	329.46
SQ FERAL FLORA	PRCS Villa Barr	100.50
YOURMEMBER-CAREERS	HR Coordinator posting	359.00
MICHAELS STORES 3744	PRCS: Program Supplies	81.69
SPEEDWAY 08868 TRAVERS	PD: Gas	90.60
AMAZON.COM 1L9C87DT2	IT: Office Supplies	54.16
INSTINCTIVE METALS LLC	PD: Building Maintenance	225.00

MEIJER # 122	PRCS-OAS Education supplies	65.88
DOUBLETREE	Training lodging	241.50
BENITO S CAFE	DPW: Conferences/Workshops	448.49
AMAZON.COM 1LOT126J2	PD - Office Supplies	8.28
5.11, INC.	PD - Uniforms	81.41
WPY GRACIE UNIVERSITY	PD - Training	995.00
BENITO S CAFE	PD - Employee Recognition	183.79
ZOOM.US 888-799-9666	LIB:Computer	1,649.70
BENITO S CAFE	PD - Employee Recognition	137.31
AMZN MKTP US 1L2K71SS2	PD - Office Supplies	87.20
AMZN MKTP US 1L8DQ7BJ0	PD: Supplies	26.87
USPS STAMPS ENDICIA	LIB:Postage	50.00
NOVI CHAMBER OF COMMER	CR Chamber event	1,200.00
BREAKFAST CLUB	MGR - Conferences	36.19
ESRI	IS-GIS Software Login	12.60
MICHIGAN STATE YSA	PRCS-Program Expense	375.00
AMZN MKTP US 1R5AE8D51	PRCS- Expenses	311.76
AMZN MKTP US	Refund	(1.84)
TARGET 00014654	LIB:Program	44.00
AMZN MKTP US	Refund	(0.86)
AMZN MKTP US	Refund	(3.29)
AMZN MKTP US 1R0NE8Q11	City Event	11.83
5.11, INC.	PD - Refund	(19.20)
EXXONMOBIL 96007844	PD: Gas	50.21
AMAZON.COM 1L41C8VU2	Operating Supplies	123.06
AVIA FAMILY DINING	MGR: Lunch Meeting	47.30
CRAINS DET SUBSCRIP	news subscription	169.00
AMAZON.COM 1L2G05XE2	FM: Operating Supplies	11.84
TIME TO PLAY	CR: Climbing wall	517.50
IN ACME PARTYWORKS (2	CR: Bounce houses	730.00
AMAZON.COM 1L0187PU2	DPW: IT Supplies	749.00
SAMSLUB.COM	PRCS Event Supplies	467.82
AMAZON.COM 1L6R11X72 A	PRCS- Expenses	89.76
AMZN MKTP US 1L4T1P92	PD - Conference	49.98
EZPASS REPLENISHMENT C	FD - Conference	35.70
DTV DIRECTV SERVICE	PD: Cable	35.00
APPLE.COM/US	PD: Supplies	136.74
LUCIDCHART.COM/CHARGE	PD: SW	796.00
AMAZON.COM 1L9Q34E60	Maintenance Supplies	69.94
AMZN MKTP US 1L8BK9ZV0	City Spring Event	13.85
EXXONMOBIL 96723879	PD: Gas	44.85
5.11, INC.	PD - Uniform	900.57
AMZN MKTP US 1L4U02N42	PRCS-Memorial Day	10.99
AMZN MKTP US 1R8PT4JH1	PRCS-Memorial Day	22.99
AMZN MKTP US 131EC1Y12	PD-VM	28.99
MARRIOTT	FD - Accreditation	390.22
MARRIOTT	FD - Accreditation	390.22
PAYPAL FBINAAMI	PD - Conference	260.00
5.11, INC.	PD - Uniforms	339.20
HOLIDAY INNS	PD - Training	241.98
HOLIDAY INNS	PD - Training	241.98
MICHIGAN CHAPTER OF TH	PD - Training	658.00
AMZN MKTP US 1R09S1121	City Spring Event	18.28
GRAND HOTEL	PD - Conference	710.83
AMAZON.COM 1R0K07AS1	FD - Office Supplies	292.99
AMZN MKTP US 1L5G56JR2	PD: Supplies	24.95
AMZN MKTP US 1R8QS4A01	PD: Supplies	25.41
ONE WORLD MARKET	LIB:Program	49.51
CRAINS DET SUBSCRIP	I.S. - Magazines	(152.75)
AMZN MKTP US 135321RS2	PRCS: Program Expense	36.78
AMZN MKTP US 1R70J0C11	PD - Conference	39.00
FUN EXPRESS	PRCS: Program Expense	119.96
AMZN MKTP US 1334B5RB2	PRCS: Program Expense	81.86
123.NET, INC.	FACILITES - Utilities - Telephone	1,840.61
EXXONMOBIL 96723879	PD: Gas	58.30
VZWLSS APOCC VISB	FACILITES - Utilities - Telephone	10,279.72
D J WALL-ST-JOURNAL	MGR: WSJ	38.99
AMZN MKTP US 1R1H80CZ1	CR: Frame	26.00
AMAZON.COM 136FJ5ID2	FM: Operating Supplies	15.58
AMZN MKTP US 139DJ8UG2	PD: IT Supplies	274.00
AMZN MKTP US 1L8K33Y61	IT: Operating Supplies	65.99
AMZN MKTP US 1L8M54YQ1	PRCS-Memorial Day	20.99
MICHIGAN NOTARY SERVIC	PD: Dues	62.85

AMZN MKTP US 131D75RQ2	PRCS-OAS Social Supplies	70.47
AMAZON.COM 1R4611OW1	PD-VM	30.16
SIGNARAMA OF NOVI	PRCS- vehicle wrap	1,930.83
WHITLOCK BUSINESS SYST	Treas - Print Utility letters	145.94
FULL SPECTRUM LASER LL	LIB:iCube	707.36
SAVANCE LLC	IT - Software Renewal	500.00
PAYPAL BWMSTRAININ	W&S conferences, workshops	330.00
WHITLOCK BUSINESS SYST	Treas - Postage for Utility letters	364.00
PAYPAL RODZINAINDU	TREAS: Supplies	43.65
SUPER CAR WASH #9	PD: Operating Expense	9.00
AMZN MKTP US 1L8GU7771	CR: Frame	157.22
AMAZON.COM 1333P0SX0	PRCS- Office Supplies	19.98
AMZN MKTP US 134WR8K50	FM: Office Supplies	32.52
AMZN MKTP US 135EU5290	FM: Office Supplies	17.03
ULINE SHIP SUPPLIES	FM: Building Maintenance	545.41
AMZN MKTP US 1L9934KR1	PD - Conference	38.99
HOLIDAY INNS	PD - Training	114.45
HOLIDAY INNS	PD - Training	114.45
AMZN MKTP US 135R122R0	PD - Office Supplies	30.40
MISSION BBQ - GLEN BUR	PD - Conference	229.24
AMZN MKTP US 137OZ4SZ0	PD: Supplies	18.99
MICHIGAN ASSOC OF CHIE	PF; Conference	1,195.00
CHICAGO TRIB SUBSCRIPT	MGR - Subscriptions	15.96
EXXONMOBIL 96723879	PD: Gas	67.25
AMZN MKTP US 1L1B51S21	PD: Operating Supplies	379.60
APPRAISAL INSTITUTE	assessing/valuation books	498.00
IN STROHMAN ENTERPRIS	FD: Operating Expense	4,165.60
FEDEX 450590954	FLT: FedEx	13.27
FACEBK M6KTDD3TT2	PRCS-Marketing Expense	34.17
PAYPAL ROCKNROLLK9S25	CR: Rocknroll K9s	618.00
AMZN MKTP US 136WZ8DD2	CR: Yard Games	158.86
AMZN MKTP US 1L51B5QT1	WS: IT Supplies	28.77
AMZN MKTP US 133PC8QS2	DPW-OS	62.58
AMZN MKTP US 1355M0QM0	FD - Office Supplies	30.23
MICHIGAN ASSOC OF CHIE	PD - Membership Dues	100.00
BAUDVILLE INC.	FD - Employee Recognition	169.88
BAUDVILLE INC.	PD - Employee Recognition	509.65
ICMA ONLINE	Assessor Advertisement	225.00
AMZN MKTP US 1L5R93B1	PD: Office supplies	145.14
MICHIGAN ASSOC OF CHIE	PD: Dues	100.00
CENTURYLINK	FACILITIES - Utilities - Cable	243.84
AMZN MKTP US 137W32LL0	office supplies	27.98
AMZN MKTP US 1L57P90F1	Spring Palozza	176.75
AWWA EVENTS	DPW - Conference	1,095.00
SPIRIT AIRLINES-SPIRIT	W&S conferences, workshops	65.00
APT US&C	Treas - Conference	399.00
GOOGLE GOOGLE STORAGE	CR - Video	9.99
FEDEX 450184445	FD: FedEx	23.64
GOVERNMENT FINANCE OFF	FIN: GFOA Johnson	595.00
AMZN MKTP US 1L9151Z11	CD: IT Supplies	353.85
FEDEX 450341200	ENG: FedEx	23.24
FEDEX 450341200	FD: FedEx	88.74
AMZN MKTP US 1333K8L02	PD: IT Supplies	1,295.98
AMZN MKTP US 1L0NR6L81	DPW: IT Supplies	497.99
AMAZON.COM 139ME4EG2	DPW: IT Supplies	74.29
AMAZON.COM 132J94AG0	FM: Building Maintenance	39.98
SP WHOLESALEBINGOSUP	PRCS-OAS Social Supplies	45.39
FIREHOUSE SUBS 1558 QS	PD - Conference	150.00
AMZN MKTP US 1L2OM0FB1	PD: Supplies	47.97
AMAZON.COM 1L3CU50F1	PD: Supplies	1,487.60
TELNETWORLDWIDE	LIB:Telephone	440.08
WEB NETWORKSOLUTIONS	I.S. - Domain Renewals	15.99
ORLEANS HOTEL & CASINO	W&S conferences, workshops	166.08
JOANN STORES #1933	LIB:iCube	4.80
MACEO	MACEO Meeting	20.00
MACEO	MACEO Meeting	20.00
AMZN MKTP US 1Q2Z18Y40	DPW - safety supplys	51.37
MOGUL INC.	recruitment subscription	479.50
AMZN MKTP US 138TW2WR1	FO: IT Supplies	717.91
EXXONMOBIL 96723879	PD; Gas	49.40
JOHNS SANITATION INC	CR: Bathrooms	326.00
AMZN MKTP US 1L2DK7CP1	FO: IT Supplies	155.09
MARIA S ITALIAN BAKERY	PRCS-OAS Event supplies	12.16

AMZN MKTP US 136J93C70	DPW-OS	194.14
AMZN MKTP US 1L0U56CA1	PD: Operating Supplies	314.04
MACEO	MACEO Meeting	20.00
AMAZON.COM 1Q7TN0U22	PD: IT Supplies	222.87
SQ WHOA TACOS	Employee Engagement	340.20
LORMAN.COM	DPW - training material	349.50
AMAZON.COM 1Q3N18UB0 A	PD - Office Supplies	114.38
JIMMY JOHNS - 396 - E-	Meeting refreshments	90.98
AMZN MKTP US 130G71IB1	PD - Office Supplies	82.86
FEDEX 449991856	ENG: Fedex	23.40
SPEEDBINDERS.COM	DPW - equipment supplys	299.18
MI PROF LICENSING	Appraiser license renewal deputy	350.00
IACP	PD: Dues	190.00
EDEN BROTHERS	PRCS Refund	(2.90)
BENITO S CAFE	CR: Pizza	85.03
USPS PO 2569200376	CR: Stamps	290.00
EDEN BROTHERS	PRCS refund	(2.90)
NATIONAL EMERGENCY TRA	FD - Conference	337.64
AMZN MKTP US 1Q9KK1DX0	PD: Supplies	17.99
EXXONMOBIL 96723879	PD: Gas	65.12
IAAO ORG	professional membership	165.00
AMZN MKTP US 1342H05J1	PD: IT Supplies	274.00
PANERA BREAD #608009 O	MGR: Committee Food	130.93
MEIJER # 122	PRCS- Expenses	85.00
STK SHUTTERSTOCK	cr supplies	29.00
THEHUBSTADIUM.COM/NOVI	Novi U	218.00
PIZZA MARVELOUS	CR: Novi U	359.35
AMZN MKTP US 1Q8KR0H30	PD - Office Supplies	76.71
AMZN MKTP US 139QE25R1	PD - Office Supplies	27.96
AMZN MKTP US 1Q7UI25U2	Safety Equipment	98.91
AMZN MKTP US 134OU1BY1	Amenities Supplies	188.59
APPLE.COM/BILL	I.S. - Software	5.99
IN TOTAL TESTING	Novi YA recruitment testing	20.00
AMAZON WEB SERVICES	CD-Hosting Fee	87.73
AMAZON WEB SERVICES	DPW-Hosting Fee	87.73
AMAZON WEB SERVICES	W&S-Hosting Fee	87.72
FREEP.COM	MGR - Subscriptions	9.99
MEIJER # 122	LIB:Program	7.28
CARRIAGE CLEANERS	PRCS-laundry	15.00
NOCBOR-REALTORS	Realtor/Realcomp Membership	519.75
SAMS CLUB #6657	PRCS: Program Supplies	103.84
FUN EXPRESS	PRCS: Program Expense	960.06
WWW.PEACHJAR.COM	PRCS-Marketing Expense	200.00
AMZN MKTP US 1Q3SY2PM0	TREAS: Office Supplies	12.48
AMERICAN PLANNING A	Training Registration	400.00
AMZN MKTP US 1304H3ZY1	DPW-OS	74.98
SP PREMIUM SUPPLY	DPW-VM	870.58
AMZN MKTP US 1Q3QJ3NK0	PD-VM	59.95
FACEBK 6N7S4EPE42	PRCS Expenses	13.41
FACEBK 6N7S4EPE42	PRCS- Expenses	20.00
FACEBK 6N7S4EPE42	PRCS- Expenses	20.00
FACEBK 6N7S4EPE42	PRCS- Expenses	20.00
FACEBK 6N7S4EPE42	PRCS- Expenses	5.10
AMZN MKTP US 1Q0EZ0ZJ2	PD - Conference	43.70
AXON	PD - Training	750.00
AMAZON.COM 139C86GK1	FD - Office Supplies	66.80
WWW.VOLGISTICS.COM	Man - Volunteer Software	214.00

**GRAND TOTAL**

**\$ 2,921,431.85**

GENERAL FUND	101	430,217.69
MAJOR STREET FUND	202	126,681.22
LOCAL STREET FUND	203	43,416.27
MUNICIPAL STREET FUND	204	9,228.59
PARKS, REC & CULTURAL SVCS FUND	208	34,612.10
TREE FUND	209	18,969.53
DRAIN FUND	210	10,090.25
RUBBISH COLLECTION FUND	226	175,854.25
PEG CABLE FUND	263	1,375.49
COMMUNITY DVLPMNT BLOCK GRANT FUND	264	17,148.00
FORFEITURE FUND	266	71,946.00
LIBRARY FUND	268	73,348.96



LIBRARY CONTRIBUTION FUND	269	1,126.91
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	16,550.00
WATER AND SEWER FUND	592	1,725,574.77
AGENCY FUND	701	159,930.14
TAX FUND	702	2,922.30
STREET LIGHTING 204109 - WEST OAKS ST	854	428.78
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	263.11
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,747.49

**GRAND TOTAL**

**\$ 2,921,431.85**