

CITY OF NOVI
Warrant 1012
Monday, May 21, 2018

Check	Vendor Name	Description	Amount
147884	4 IMPRINT INC	HISTORICAL COMMISSION	384.38
147885	A AND R PLUMBING LLC	WATER LINE/BUILDING MAINT (BLDG MAINT, W&S)	14,597.13
147886	ACCESS INTERACTIVE LLC	STORAGE UPGRADE FOR VIRTUAL DESKTOPS (IT)	8,517.24
147887	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES (CITYWIDE)	2,113.60
147888	ACE CUTTING EQUIPMENT INC	TRAFFIC CONTROL SIGN REPLACEMENT	156.00
147889	AECOM GREAT LAKES, INC	DESIGN ENG SVCS: VILLA BARR, ITC TRAIL, W&S MAIN	86,239.84
147890	AIRGAS USA, LLC	OPERATING SUPPLIES	80.00
147891	AJ DANBOISE INC.	BLDG. PAYMENT REFUND (ESCROW)	100.00
147892	ALL AMERICAN EMBROIDERY, INC.	SUPPLIES	596.60
147893	ALL TRAFFIC SOLUTIONS	OPERATING SUPPLIES (POLICE)	3,200.00
147894	ALTECH DOORS LLC	BUILDING MAINTENANCE	135.00
147895	AM-DYN-IC FLUID POWER INC	VEHICLE MAINTENANCE	519.27
147896	AMAZON	LIBRARY MATERIALS	5,167.02
147897	AMBIUS LLC	CONTRACTUAL SERVICES	271.00
147898	ANN ARBOR SUNROOM KITCHEN BATH LL	BLDG. PAYMENT REFUND (ESCROW)	50.00
147899	APOLLO FIRE EQUIPMENT CO	VEHICLE MAINTENANCE (FIRE)	1,708.85
147900	APPLIED IMAGING	EQUIPMENT RENTAL - COPIER LEASE (IT)	4,388.02
147901	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES (CITYWIDE)	1,337.17
147902	ASI BUILDING MATERIALS	BUILDING MAINTENANCE	946.08
147903	ASPLUNDH	BLDG. BOND REFUND (ESCROW)	5,000.00
147904	B & B LANDSCAPING	WINTER MAINTENANCE (DPS)	3,770.00
147905	BARNSCO	STORM SEWER MAINTENANCE	510.00
147906	BELLE TIRE	VEHICLE MAINTENANCE	927.99
147907	BELLEVILLE AREA DISTRICT LIBRARY	LIBRARY BOOK FINES	28.00
147908	BEYER, TODD A.	SPORTS CAMPS (PARKS & REC)	1,096.20
147909	BIDNET	AUCTION FEE (GENERAL FUND, FORFEITURES)	1,023.88
147910	BOCO ENTERPRISES, INC	WATER SALES PERMIT 18-05	872.63
147911	BRANDEDITEMS, INC	COMMUNITY PROMOTION - PENS (POLICE)	3,197.50
147912	BRODART CO.	LIBRARY BOOKS	11,130.80
147913	BS & A SOFTWARE, INC.	INTERNAL TECHNOLOGY	634.00
147914	C & S MOTORS, INC.	VEHICLE MAINTENANCE (FIRE)	9,126.41
147915	C-MAR PRODUCTS INC	PARK BUILDING MAINTENANCE	350.00
147916	CALDWELL ELECTRIC	BLDG. PAYMENT REFUND (ESCROW)	71.00
147917	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION (POLICE)	4,867.52
147918	CANNON, RYAN	TUITION	594.00
147919	CAPITAL TIRE INC	VEHICLE MAINTENANCE (POLICE)	1,442.50
147920	CARRIER & GABLE INC	TRAFFIC CONTROL SIGN REPLACEMENT	402.00
147921	CBTS LLC	BUILDING MAINTENANCE - PHONE (FACILITIES)	2,464.52
147922	CDW GOVERNMENT LLC	COMPUTER SUPPLIES (CITYWIDE)	1,005.36
147923	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	186.28
147924	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY (ASSESSING, EC DEV, CM)	1,171.67
147925	COUNTRY BUILDING SUPPLY INC	STORM SEWER MAINTENANCE	682.50
147926	COUNTRY CLUB LAWN LLC	GROUND MAINTENANCE (FACILITIES, STREETS, W&S)	10,590.00
147927	CRANDALL-WORTHINGTON INC	OPERATING SUPPLIES (CITYWIDE)	1,686.36
147928	CSX TRANSPORTATION INC	TRAFFIC SERVICES (STREETS)	1,978.00
147929	CUTMYTREETDOWN.COM	FORESTRY MAINTENANCE - PRUNING (TREE FUND)	27,660.50
147930	DANA SAFETY SUPPLY, INC	VEHICLE MAINTENANCE	475.32
147931	DELL MARKETING L.P.	INTERNAL TECHNOLOGY	683.06
147932	DENEAU PHOTOGRAPHIC	THEATRE PROGRAM	150.00
147933	DERO	GROUND MAINTENANCE	71.00
147934	DETROIT HEALTH DEPARTMENT	FIRE DEPARTMENT TRAINING	300.00
147935	DIGICOM GLOBAL, INC	RADIO MAINTENANCE (FIRE)	2,980.00
147936	DISCOUNT SCHOOL SUPPLY	LIBRARY PROGRAMMING	77.68
147937	DOMINATE LACROSSE LLC	SPORTS CAMPS	120.00
147938	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW)	2,200.00
147939	DTE ENERGY	BOLINGBROOKE STREET LIGHTING (DPS)	4,524.36
147940	DTE ENERGY	BOLINGBROOKE STREET LIGHTING (DPS)	2,161.17
147941	DU ALL CLEANING INC.	JANITORIAL CONTRACTS (FACILITIES, POLICE)	7,433.99
147942	DUFF UNIVERSAL LIFE SOLUTIONS LLC	BUILDING MAINTENANCE (FACILITIES)	1,262.50
147943	ELLSWORTH INDUSTRIES INC.	DEBRIS REMOVAL (DRAIN FUND)	13,739.00
147944	ELSEN, ADAM	TUTION REIMBURSEMENT	2,490.00

147945	ENABLEPOINT INC.	DATA PROCESSING - FALSE ALARM (POLICE)	1,950.00
147946	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	5,418.00
147947	ENVISIONWARE, INC	COMPUTER SUPPLIES	575.00
147948	ESRI INC	2018-2019 ESRI SOFTWARE MAINTENANCE (IT)	20,050.00
147949	FARKAS, JULIE	LIBRARY PETTY CASH	129.88
147950	FIRST DUE FIRE SUPPLY CO.	VEHICLE MAINTENANCE	510.55
147951	FIRST MEDIA CONTRACTORS	BLDG. BOND REFUND (ESCROW)	1,000.00
147952	FIRTH, CARLISSA J.	OLDER ADULTS	170.00
147953	FLAME FURNACE	BLDG. PAYMENT REFUND (ESCROW)	105.00
147954	FOX JR, MARV	SPORTS CAMPS	810.00
147955	FRITZ-Z'S LAWN CARE LLC	GROUND MAINTENANCE	750.00
147956	GALE / CENGAGE LEARNING	LIBRARY BOOKS	93.56
147957	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES (CITYWIDE)	3,571.87
147958	GLOBALSTAR USA	RADIO MAINTENANCE	331.19
147959	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	105.21
147960	GR MEADOWBROOK LLC	BLDG. PAYMENT REFUND (ESCROW)	600.00
147961	GRAINGER INC, W W	LIFT STATION MAINTENANCE	347.51
147962	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	150.00
147963	GREAT LAKES ACE	BUILDING MAINTENANCE	7.99
147964	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (FACILITIES, DPS, P&F)	5,067.97
147965	GREAT LAKES PROFILES, INC.	PREEMPLOYMENT TESTING	500.00
147966	GREAT LAKES WATER AUTHORITY	WATER PURCHASES MARCH 2018	682,987.87
147967	HALT FIRE,INC.	VEHICLE MAINTENANCE (FIRE)	1,014.45
147968	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE (DPS)	2,624.06
147969	HARRELL'S, LLC	EQUIPMENT MAINTENANCE	715.68
147970	HENRY BAKER	WATER REFUND 44490 STONE RD	84.56
147971	HOME DEPOT	BUILDING MAINTENANCE	372.07
147972	HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE (CITYWIDE)	2,607.13
147973	HORTON PLUMBING INC	PARK BUILDING MAINTENANCE	241.25
147974	HOWARD L. SHIFMAN, P.C.	LEGAL FEES - LABOR (HR)	9,309.00
147975	IDENTISYS INC	COMMUNICATIONS EQUIPMENT	768.00
147976	IMAGAMERICA	COMMUNITY PROMOTION (POLICE, FIRE)	1,232.00
147977	IMAGESOFT INC	18-19 IMAGESOFT LICENSING/MAINT (GF, LIBRARY)	36,502.89
147978	IN THE MITTEN PRODUCTIONS	THEATRE PROGRAM (PARKS & REC)	4,596.00
147979	INCIDENT MANAGEMENT TEAM, INC.	MEDICAL SERVICE - PRE EMPLOYMENT (FIRE)	1,000.00
147980	INNOVATIVE ELECTRICAL SOLUTIONS	BLDG. PAYMENT REFUND (ESCROW)	56.00
147981	INTERSTATE RESTORATION, LLC	BIO HAZARED CLEANING	747.16
147982	ISCG, INC.	CIVIC CENTER FURNITURE (FACILITIES)	34,284.39
147983	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES (POLICE)	1,945.00
147984	JAMAICAN POOL SPA & SERVICE INC.	BLDG. PAYMENT REFUND (ESCROW)	334.00
147985	JENNE, INC	ACSS CERTIFICATION/PATRICK OLESZKOWICZ (IT)	1,795.00
147986	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES (ESCROW)	2,324.00
147987	VOID		-
147988	KADIYALA, PRASAD	BLDG. BOND REFUND (ESCROW)	500.00
147989	KBK LANDSCAPING, INC.	GROUNDS MAINTENANCE (FACILITIES, PARKS MAINT)	5,103.00
147990	KENNEDY INDUSTRIES INC	SANITARY MAINTENANCE (WATER & SEWER)	17,717.38
147991	KENWHIRL APPLIANCE SERVICE	BUILDING MAINTENANCE	80.00
147992	KIESLER'S POLICE SUPPLY, INC.	INDOOR GUN RANGE	260.40
147993	KIMLEY-HORN AND ASSOCIATES, INC	BLDG. PAYMENT REFUND (ESCROW)	300.00
147994	KNOPP, TAMMY LEE	LIBRARY/REMBURESEMENT HISTORICAL SOCIETY	78.00
147995	L.J. ROLLS REFRIGERATION CO.	HVAC/ICE ARENA	2,000.00
147996	LAKESHORE LEARNING MATERIALS	LIBRARY BOOKS	110.72
147997	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	18.99
147998	LEAGUE OF MICHIGAN BICYCLISTS	COMMUNITY PROMOTION	138.72
147999	LECOM INC	BLDG. BOND REFUND (ESCROW)	2,500.00
148000	LEISURE UNLIMITED LLC	OLDERA DULTS	486.00
148001	LEXISNEXIS RISK SOLUTIONS	OUTSIDE DATA PROCESSING	489.44
148002	LIBRARY NETWORK, THE	LIBRARY PERIODICALS	18,893.87
148003	LINCOLN NATIONAL LIFE INSURANCE CO	EMPLOYEE LIFE INSURANCE	9,263.07
148004	LIQUID CALCIUM CHLORIDE SALES INC.	DUST CONTROL (STREETS)	5,222.51
148005	LOWE'S COMMERCIAL SERVICES	GROUND MAINTENANCE	115.00
148006	LUCKY STRIKE	LIBRARY PROGRAMMING	287.98
148007	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	534.00
148008	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	351.13
148009	MADISON ELECTRIC COMPANY	STREET LIGHT MAINTENANCE (DPS)	1,175.00
148010	MARCO CASTELLANOS	WITNESS	14.10
148011	MARIA'S ITALIAN BAKERY	CITY COUNCIL	85.84

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148012	MARSDEN, CRAIG	OLDER ADULTS	125.00
148013	MCELWAY JR, KENYAN	WITNESS	13.56
148014	MEADOWBROOK ART CENTER	BUILDING MAINTENANCE	214.17
148015	METROPOLITAN CONCRETE CORP	BLDG. PAYMENT REFUND (ESCROW)	100.00
148016	MICHIGAN ASSOC OF CHIEFS OF	OPERATING SUPPLIES	100.00
148017	MICHIGAN LIBRARY ASSOCIATION	LIBRARY WORKSHOP	275.00
148018	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (POLICE, FIRE)	1,964.25
148019	MICHIGAN MANUFACTURED HOUSING	WATER SALES	891.67
148020	MICHIGAN MUNICIPAL LEAGUE	LIABILITY INSURANCE 18/19 - 1ST INSTALL (GF, W&S)	94,684.00
148021	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE	553.35
148022	MICHIGAN RECREATION & PARK	ADULT SOFTBALL LEAGUE (PARKS & REC)	2,356.00
148023-148025	MIDWEST TAPE, LLC	LIBRARY BOOKS	6,367.09
148026	MILLENNIUM BUSINESS SYSTEMS	PRINTING (LIBRARY)	1,405.60
148027	MORRISON, CHRISTINE	BLDG. PAYMENT REFUND (ESCROW)	300.00
148028	MUSICAL EXPRESSIONS LLC	MUSIC PROGRAMS	345.60
148029	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
148030	MUTT MITT	GROUND MAINTENANCE	471.64
148031	NATIONAL LADDER & SCAFFOLD CO INC	VEHICLE MAINTENANCE	547.66
148032	NICE, KIM	HISTORICAL COMMISSION	35.00
148033	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	242.50
148034	NORTHVILLE PAINT CO	BUILDING MAINTENANCE	263.44
148035	NOVI COMMUNITY SCHOOLS	SPORTS CAMPS	505.00
148036	NOVI ROTARY CLUB	MEMBERSHIP DUES	190.00
148037	NOVI WATER DEPARTMENT	WATER & SEWER - CITY BUILDINGS	3,449.98
148038	NSA ARCHITECTS, ENGINEERS, PLANNERS	BUILDING IMPROVEMENTS - DPS/GUN RANGE, ITC	70,017.62
148039	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE (DPS, POLICE, FIRE W&S)	1,371.31
148040	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES	2,066.75
148041	OAKLAND COUNTY REGISTER OF DEEDS	DISCHARGE CLAIM OF INTEREST 18	540.00
148042	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TAFT KNOLLS III-AMENDED EA	30.00
148043	OAKLAND COUNTY REGISTER OF DEEDS	RECORDED FEE/DRIFTWOOD BAR STORM DRAINAGE	30.00
148044	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS APRIL 2018	551,775.00
148045	OAKLAND LIVINGSTON HUMAN	PROFESSIONAL SERVICES - CDBG GRANT	4,800.00
148046	OFFICE CONNECTION, THE	OFFICE SUPPLIES	343.38
148047	OFFICE DEPOT	OFFICE SUPPLIES	76.97
148048	ON DUTY GEAR, LLC	ANNUAL VEST PURCHASES	765.00
148049	ORCHARD, HILTZ & MC CLIMENT	ENGINEERING CONSULT - VAR PROJ(RAODS, W&S)	3,755.00
148050	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	78.92
148051	ORKIN	CONTRACTUAL SERVICES	148.13
148052	OSCAR W. LARSON CO.	GASOLINE	280.00
148053	PARKER, GENE ANN	OLDER ADULTS	638.40
148054	PATRICIA DEERING	COMMUNITY DEVELOPMENT/NOTARY/MILEAGE	36.19
148055	PATRICK OLESZKOWICZ	IT/MEALS/CONFERENCE	140.00
148056	PEP BOYS MANNY MOE AND JACK	VEHICLE MAINTENANCE	22.49
148057	PERFECT CLEANERS OF DETROIT, INC	OPERATING SUPPLIES (POLICE, LIBRARY, P&R)	1,172.00
148058	PIONEER MANUFACTURING CO.	GROUNDS MAINTENANCE (PARKS MAINT)	9,448.85
148059	PIPELOGIX INC.	INTERNAL TECHNOLOGY (WATER & SEWER)	2,500.00
148060	PLEASANTVIEW WINDOW MANUFACTURING	WINDOWS FOR VILLA BARR (PARKS & REC)	14,829.00
148061	PORTS PETROLEUM COMPANY INC	GASOLINE	17,442.90
148062	POSTMASTER	ELECTION SUPPLIES	649.02
148063	POWER ENGINEERS INC.	INTERNAL TECHNOLOGY (WATER & SEWER)	5,765.08
148064	POWER PLUS ENGINEERING INC	EMERGENCY COMMUNICAITON SERVICES	650.00
148065	PRECISE MRM LLC	INTERNAL TECHNOLOGY (DPS, POLICE)	1,564.00
148066	PRESSURE VESSEL TESTING	VEHICLE MAINTENANCE	124.50
148067	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	114.50
148068	PROJECT ARTS & IDEAS	CULTURAL ARTS - VILLA BARR (PARKS & REC)	1,275.00
148069	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	490.00
148070	PUBLIC SAFETY CENTER INC	SUPPLIES	121.99
148071	PULTE HOMES OF SE MICHIGAN LLC	BLDG. PAYMENT REFUND (ESCROW)	1,094.46
148072	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	84.18
148073	R.W. MEAD & SONS	BUILDING MAINTENANCE (POLICE, FACILITIES)	1,238.45
148074	RAPITIS, GEORGE	SPECIAL EVENTS	200.00
148075	REC1	SERVICE CHARGES (PARKS & REC)	1,186.50
148076	RKA PETROLEUM COS., INC	GASOLINE	10,735.42
148077	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (STREETS)	7,751.04
148078	ROSS, MICHAEL	ADULT SOFTBALL LEAGUE	150.00
148079	ROWERDINK INC	VEHICLE MAINTENANCE	777.58
148080	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	97.33

148081	SAM'S CLUB DIRECT	VEHICLE MAINTENANCE	511.45
148082	SANDHILL PILATES LLC	EMPLOYEE WELLNESS PROGRAM	50.00
148083	SCHEER, RALPH	ART WORK/LIBRARY	26.60
148084	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE (LIBRARY)	1,174.02
148085	SCHLECHT, ANNA	PARK PROGRAM REFUND/COMMUNITY CENTER	150.00
148086	SCHULKEY, DANIEL	TUITION REIMBURSEMENTS	607.50
148087	SCODELLER CONSTRUCTION, INC.	JOINT AND CRACK SEALING PROGRAM (STREETS)	42,998.90
148088	SCREEN WORKS INCORPORATED	SPECIAL EVENTS MOTHERS DAY	448.00
148089	SECREST,WARDLE,LYNCH,HAMPTON,	WALLED LAKE BOARD	473.80
148090	SEMAN'S PAINTING SPECIALISTS INC.	INTERIOR AND EXTERIOR PAINT FOR VILLA BAR	5,600.00
148091	SHIMP, ALLISON	DOG PARK MEMBERSHIPS	10.00
148092	SIGNATURE SERVICES	WATER LINE MAINTENANCE (W&S)	17,346.00
148093	SITEONE LANDSCAPE SUPPLY, LLC	WATER LINE MAINTENANCE	977.94
148094-148098	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	71,364.10
148099	ST JOHN PROVIDENCE HOSPITAL	OPERATING SUPPLIES	227.00
148100	STANLEY STEEMER INTERNATIONAL	BUILDING MAINTENANCE	450.00
148101	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE (W&S)	1,171.10
148102	STATE OF MICHIGAN	WORKSHOP	872.00
148103	STATE OF MICHIGAN	VEHICLE MAINTENANCE	400.00
148104	STELLAR HOSPITALITY NOVI, LLC	BLDG. BOND REFUND (ESCROW)	112,500.00
148105	SUNSHINE MEDICAL	OPERATING SUPPLIES	354.95
148106	SUPERIOR EXCAVATING INC	WATER SALES	264.71
148107	SWEEPMASTER, INC	STREET SWEEPING (DRAINS)	14,340.00
148108	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	4,552.15
148109	T-MOBILE USA, INC	TELEPHONE	169.53
148110	TAYLOR, LORI	GROUNDS MAINTENANCE	950.00
148111	TELEDYNE ISCO INC	FIVE ISCO 2015 SEWER FLOW METERS (W&S)	26,411.00
148112	TELNET WORLDWIDE INC.	TELEPHONE	588.07
148113	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	165.00
148114	THERESA BRIDGES	PASER TRAINING	29.43
148115	THERESA BRIDGES	PARKING FOR CONFERENCE	65.00
148116	THOMSON REUTERS - WEST	SUPPLIES	269.42
148117	TIA GRONLUND FOX	REFRESHMENT FOR HR OPENHOUSE	111.16
148118	TOKIO MARINE HCC - PUBLIC RISK GRP	INSURANCE DEDUCTIBLES (GENERAL FUND)	1,658.27
148119	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	62.61
148120	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	707.32
148121	TSAI FONG BOOKS INC	LIBRARY BOOKS	254.17
148122	TYLER TECHNOLOGIES, INC.	INTERNAL TECHNOLOGY	900.00
148123-148125	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES (DPS, PLANNING, ESCROW)	29,372.50
148126	USA BLUEBOOK	WATER LINE MAINTENANCE	242.85
148127	VARIPRO	EMPLOYEE FLEX SPENDING REIMBURSEMENT	7,382.59
148128	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	79.92
148129	VIAU, RUSSELL	ADULT SOFTBALL	285.00
148130	WADDLE'S TIRE SERVICE INC	VEHICLE MAINTENANCE	125.00
148131	WANG, MALCOLM L.	ART EXHIBITS	122.50
148132	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL APRIL 2018	183,683.34
148133	WEBER, ALAN	COMMUNITY RELATIONS/TAXI/CONFERENCE	112.55
148134	WEBER, ALAN	TUITION REIMBURSEMENT	675.00
148135	WEINGARTZ SUPPLY CO INC	OPERATING SUPPLIES	921.72
148136	WOLBER, ELIZABETH FORD	CHORALAIRES	608.33
148137	WORLDVIEW TECHNOLOGIES GROUP	INTERNAL TECHNOLOGY (CITYWIDE)	1,473.50
148138	WT COX INFORMATION SERVICES	LIBRARY PERIODICALS	1,678.32
148139	ZEP SALES & SERVICE	EQUIPMENT MAINTENANCE	424.63
EFT	FIFTH THIRD BANK P-CARD	APRIL PURCHASES	116,398.07

SENDTHISFILE	W&S: Operating supplies	46.67
AMAZON.COM AMZN.COM/BI	FM: Operating supplies	404.82
AMAZON.COM AMZN.COM/BI	FM: Supplies-desks/chairs	253.45
FACEBK 5FFP4E6S82	PRCS: Marketing expenses	1.12
FACEBK 9FFP4E6S82	PRCS: Marketing expenses	3.74
FACEBK 5N3HPFWQG2	PRCS: Event marketing	17.25
FACEBK 8N3HPFWQG2	PRCS: Event marketing	2.75
FACEBK KVXQBEEE42	PRCS: Marketing	20.00
FACEBK KVXQBEEE42	PRCS: Marketing	1.51
FACEBK KVXQBEEE42	PRCS: Marketing	10.00
FACEBK KVXQBEEE42	PRCS: Marketing	10.00
FACEBK KVXQBEEE42	PRCS: Marketing	0.28
FACEBK KVXQBEEE42	PRCS: Marketing	10.00
FACEBK KVXQBEEE42	PRCS: Marketing	0.14

FACEBK KVXQBEEE42	PRCS: Marketing	5.33
FACEBK KVXQBEEE42	PRCS: Marketing	10.00
FACEBK KVXQBEEE42	PRCS: Marketing	2.13
FACEBK LVXQBEEE42	PRCS: Marketing	19.72
FACEBK LVXQBEEE42	PRCS: Marketing	9.86
DOLLAR CASTLE 33	OAS: Event supplies	8.00
POLANKA MARKET	OAS: Event supplies	41.99
VOLGISTICS INC	MGR: Internal technology	168.00
AMAZONPRIME MEMBERSHIP	PD: Memberships/dues	99.00
AMAZON MKTPLACE PMTS W	PD: Dispatch supplies	255.21
SENDTHISFILE	IT: Software	99.95
POWER SYSTEMS	OAS: Program supplies	683.80
ATT CONS PHONE PMT	FACILITES - Utilities - Telephone	10,375.53
JERSEY MIKE'S 31020	CR: Novi University	226.08
AMAZON.COM	CR: Community promotion	11.08
AMAZON MKTPLACE PMTS	CR: Community promotion	65.33
AMAZON.COM AMZN.COM/BI	DPS: Operating supplies	19.51
AMAZON.COM AMZN.COM/BI	FM: Operating supplies	39.92
BUDGET RENT ACAR TOLLS	PD: Conference travel	33.84
MARATHON PETRO97691	PD: Gas	41.31
MYFLORIDACOUNTY.COM	PD: Operating supplies	10.05
NORTH EASTERN UNIFORMS	PD: Uniforms	299.94
NORTH EASTERN UNIFORMS	PD: Uniforms	82.70
NORTH EASTERN UNIFORMS	PD: Uniforms	100.00
PAYPAL BLUELINECUS	PD: Uniforms	100.70
USPS PO 2554860152	PD: Postage	24.70
FEDEX 377483257	FD: Postage	73.05
MIWATERS WATER RESOURC	DPS: Application fee	76.50
AMAZON MKTPLACE PMTS	CR: Volunteer Apprec Dinner	142.45
AMAZON MKTPLACE PMTS	PD: Operating supplies	146.70
AMAZON MKTPLACE PMTS	FM: Building maintenance	72.88
AMAZON MKTPLACE PMTS W	FM: Operating supplies	24.96
PAYPAL HORSEHEADMA	PM: Park building maintenance	18.99
EASYKEYSCOM INC	FM: Supplies-desks/chairs	15.83
WAYNE STATE UNIV PARK	PD: Conference expense	7.75
VOLLEYBALL MECCA	PRCS: Program supplies	122.64
NOTHING BUNDT CAKES 23	LIB: Miscellaneous expense	124.50
AMAZON WEB SERVICES	CD: Data processing	91.34
AMAZON WEB SERVICES	DPS: Data processing	91.34
AMAZON WEB SERVICES	W&S: Data processing	91.33
TEAMVIEWER.COM	IT: Internal tech city-wide	1,188.00
NATIONAL RECREATION &	PM: Conferences/workshop	120.00
PILGRIM AUTO	W&S: Vehicle maintenance	701.63
SQU SQ FLAT RATE FOR	MGR: Conferences/workshops	72.00
AMAZON.COM AMZN.COM/BI	DPS: Operating supplies	21.61
MILLENNIUM LIMOSINES	CR: Novi University	200.00
PARTY CITY	PRCS: Sales tax refund	(13.23)
MARATHON PETRO154443	PD: Gas	34.35
DOLLAR CASTLE 33	OAS: Event supplies	3.00
POLANKA MARKET	OAS: Event supplies	11.66
HAMPTON INN HOTELS	PD: Sales tax refund	(18.54)
CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	11,533.25
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	6,973.13
AMAZON MKTPLACE PMTS W	PRCS: Office supplies	32.90
MICHAELS STORES 3744	CR: Volunteer Apprec Dinner	99.01
JOANN STORES #1933	CR: Volunteer Apprec Dinner	88.58
JOANN STORES #690	CR: Volunteer Apprec Dinner	42.44
AMAZON MKTPLACE PMTS W	PRCS: Event Supplies	44.56
MUSIC THEATRE INTL	PRCS: Program supplies	675.00
AMAZON MKTPLACE PMTS	PRCS: Event supplies	298.21
BP#913341415 & MOUNQPS	PD: Gas	35.54
GFS STORE #1985	OAS: Event supplies	103.85
EB OAKLAND COUNTY ANN	MGR: Conferences/workshops	50.00
EB OAKLAND COUNTY ANN	Council: Conferences/workshops	50.00
PARTY CITY	CR: Volunteer Apprec Dinner	109.95
DELTA	ED: Conference travel	386.40
DETROIT REGIONAL CHAMB	ED: Memberships/dues	1,952.50
TRAVEL INSURANCE POLIC	ED: Conference travel	25.12
TINA & LEONARDS CUSTOM	FM: Building maintenance	4,264.00
AXIOM GRAPHICS INC	FM: Operating supplies	175.00
AMAZON MKTPLACE PMTS	FM: Operating supplies	47.99
AMAZON MKTPLACE PMTS W	CD: Internal technology	189.03
EXXONMOBIL 97332217	PD: Gas	37.85
SAMS CLUB #6657	OAS: Event supplies	18.63

APL ITUNES.COM/BILL	LIB: Computer supplies	105.99
STAPLES DIRECT	LIB: Office supplies	31.60
STAPLES DIRECT	LIB: Office supplies	8.65
WAL-MART #5893	OAS: Social services	108.52
NOVI CHAMBER OF COMME	CR: Conferences/workshops	15.00
METRO AIRPORT PARKING	MGR: Conferences/workshops	92.00
HOTEL MURANO	MGR: Conferences/workshops	596.97
SOUTH SOUND DISPATC	MGR: Conferences/workshops	68.25
GREAT WOLF	PD: Training lodging	89.25
MICHIGAN ASSOCIATION O	PD: Training	300.00
MICHIGAN ASSOCIATION O	PD: Conferences/workshops	305.00
MICHIGAN ASSOCIATION O	PD: Conferences/workshops	305.00
MICHIGAN ASSOCIATION O	PD: Conferences/workshops	305.00
MICHIGAN ASSOCIATION O	PD: Memberships/dues	100.00
JOANN STORES #690	CR: Volunteer Apprec Dinner	31.93
ETSY.COM - MULTIPLE SH	PRCS: Event supplies	111.89
VOLLEYBALL MECCA	PRCS: Program supplies	245.56
PANERA BREAD #600667	LIB: Miscellaneous expense	31.77
MTF/TEE TIMES 4 TURF	PM: Memberships/dues	250.00
CRAINS DET SUBSCRIP	CR: Magazines/periodicals	79.00
NASRO	PD: Training	225.00
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	12,999.74
JOHNS SANITATION INC	CR: Palooza expense	360.00
PARTY CITY	CR: Volunteer Apprec Dinner	7.98
DEUTSCHEMESSEHM	ED: Conference registration	88.36
DISCOUNT DANCE SUPPLY	PRCS: Program supplies	301.34
BAVARIAN INN MOTOR LOD	PD: Training lodging	157.50
BAVARIAN INN MOTOR LOD	PD: Training lodging	157.50
AMAZON MKTPLACE PMTS	PD: Office supplies	52.99
FEDEX 378390292	ENG: Operating supplies	23.15
FORD UNDERGROUND GARAG	ED: Conference expenses	10.00
DANCEWEAR SOLUTIONS	PRCS: Program supplies	113.75
B&H PHOTO 800-606-696	CR: Cable production	605.95
AMAZON.COM AMZN.COM/BI	PRCS: Community Center	39.95
BC.BASECAMP 1613811	IT: Internal technology	29.00
M K RITTENHOUSE & SONS	PM: Equipment maintenance	283.99
HOTEL MURANO	HR: Conferences/workshops	596.97
PAYPAL OFFICESUPPLY	PD: Office supplies	43.57
COMFORT INNS	PD: Training lodging	68.08
AMAZON MKTPLACE PMTS	PD: Office supplies	20.81
AMZ OFFICESUPPLY COM	PD: Office supplies	53.71
BAVARIAN INN MOTOR LOD	PD: Training lodging	78.75
AMAZON MKTPLACE PMTS	PD: Office supplies	89.92
D J WALL-ST-JOURNAL	Mgr: Magazines/periodicals	36.99
CENTURYLINK/SPEEDPAY	FACILITES - Utilities - Telephone	617.25
AMAZON MKTPLACE PMTS W	PRCS: Program supplies	10.66
AMAZON MKTPLACE PMTS	PRCS: Comm Ctr renov	66.44
S&S WORLDWIDE-ONLINE	PRCS: Program supplies	29.95
PUMP IT UP OF WIXOM	PRCS: Program expenses	50.00
MARATHON PETRO167635	PD: Gas	39.13
CARRIAGE CLEANERS	PRCS: Community Center	30.00
AMAZON MKTPLACE PMTS	FM: Building maintenance	39.99
QUICK-HELP	FM: Building maintenance	700.00
AMAZON MKTPLACE PMTS	FM: Building maintenance	21.26
MICHIGAN ECONOMIC DEVE	CD: Conferences/workshops	105.00
AMAZON MKTPLACE PMTS	CR: Cable production	97.29
AMAZON MKTPLACE PMTS	CR: Cable production	47.14
FAMILY VIDEO #770	OAS: Event supplies	6.48
GFS STORE #1985	OAS: Event supplies	5.99
PARTY CITY	LIB: Program expense	17.90
HOTEL MURANO	PD: Conferences/workshops	596.97
AMAZON MKTPLACE PMTS	PD: Office supplies	55.66
HOLIDAY INNS	W&S conferences, workshops	147.14
DTE ENERGY 800-477-474	FACILITES - Utilities - Electric	29,184.38
UNITED AIRLINES	HR: Conferences/workshops	25.00
STAPLES 00115659	ED: Job Fair expenses	25.00
NORDSTROM #0288	ED: Job Fair expenses	50.00
TJMAXX #0382	ED: Job Fair expenses	50.00
STK SHUTTERSTOCK, INC.	PRCS: Marketing	49.00
MI SECTION AWWA	W&S: Conferences/workshops	150.00
EXXONMOBIL 97325468	PD: Gas	40.05
WWW.LORMAN.COM	Eng: Conferences/workshops	219.00
BC.BASECAMP 1613811	IT: Internal technology	500.00
PLURALSIGHT	IT: Online Training	29.00

AMAZON MKTPLACE PMTS	PD: Office supplies refund	(99.24)
GARY'S CATERING	CR: Volunteer Apprec Dinner	1,452.62
AMAZON MKTPLACE PMTS	PRCS: Program supplies	198.00
WEISSMAN DESIGNS FOR D	PRCS: Program supplies	314.55
AMAZON.COM AMZN.COM/BI	PRCS: Program supplies	24.95
SUNOCO 0158614800 QPS	PD: Gas	26.81
WWW.LORMAN.COM	Eng: Conferences/workshops	219.00
DICKEYS MI-1390	OAS: Event supplies	200.00
STATE LICENSING ONLINE	DPS: Memberships/dues	30.00
KROGER #361	PD: Employee recognition	20.97
KROGER #361	PD: Community promotion	20.96
AMAZON.COM	PD: Dispatch supplies	101.95
AMAZON MKTPLACE PMTS	PD: Dispatch supplies	13.99
EB MBPA ANNUAL BACKFL	W&S conferences, workshops	360.00
FEDEX 379121282	Eng: Postage	19.59
GOEURO	ED: Conference expenses	64.78
AMAZON MKTPLACE PMTS	FM: Operating supplies	27.00
U-HAULNOVI FEED&SUPPLY	Clerk: Election expense	224.42
SPEEDWAY 02367 PON	PD: Gas	39.93
SQ SQ CHEF BOBBY'S C	LIB: Program expense	100.00
THE HOME DEPOT #2737	CD: Operating supplies	52.86
AMAZON MKTPLACE PMTS	PD: Operating supplies	14.95
AMAZON MKTPLACE PMTS	PD: Dispatch supplies	179.95
AMAZON MKTPLACE PMTS	PD: Office supplies	53.99
AMAZON MKTPLACE PMTS	PD: Dispatch	29.86
SAMS CLUB #6657	PD: CPA	29.94
INT IN SERVICEPRO PLU	W&S: Water line maintenance	180.00
PIZZA MARVELOUS.	CR: Volunteer Apprec Dinner	1,160.00
WHITLOCK BUSINESS SYST	Treas: Print utility bills	388.60
WHITLOCK BUSINESS SYST	Treas: Postage-utility bills	1,528.96
AMAZON MKTPLACE PMTS W	PRCS: Program supplies	95.95
WWW.LORMAN.COM	Eng: Conferences/workshops	85.81
OTC BRANDS, INC.	OAS: Event supplies	49.99
MICHIGAN NOTARY SERVIC	CD: Operating supplies	67.40
AMAZON MKTPLACE PMTS	HR: Office supplies	22.06
URBAN LAND INSTITUTE	MGR: Conferences/workshops	675.00
AMAZON MKTPLACE PMTS W	CR: Operating supplies	39.98
AMAZON MKTPLACE PMTS W	FM: Operating supplies	42.99
AMAZON MKTPLACE PMTS W	PRCS: Event supplies	8.74
KROGER #361	FD: Employee recognition	24.97
UBER TRIP INKRR	W&S: Conferences/workshops	27.03
DELTA	W&S: Conferences/workshops	25.00
AMAZON.COM	FM: Supplies-desks/chairs	507.30
AMAZON MKTPLACE PMTS	FM: Grounds maintenance	99.90
AMAZON.COM	FM: Supplies-desks/chairs	125.40
MARATHON PETRO167635	PD: Gas	27.86
PRECISION LASER & INST	IT: Conferences/workshops	25.00
AMERICAN AIRLINES	DPS: Conferences/workshops	9.12
METRORIDE TRANSPORTATI	DPS: Memberships/dues	58.00
UBER TRIP WFC6H	CR: Conferences/workshops	42.42
NFPA NATL FIRE PROTECT	FD: Memberships/dues	150.00
DISCOUNT DANCE SUPPLY	PRCS: Program supply refund	(46.36)
AMAZON MKTPLACE PMTS	PM: Park building maintenance	129.99
AMAZON.COM	FM: Operating supplies	24.97
AMAZON MKTPLACE PMTS W	PRCS: Community Center	10.99
AMERICAN AIRLINES	DPS: Conferences/workshops	25.00
LYFT RIDE MON 8PM	DPS: Conferences/workshops	5.00
LYFT RIDE MON 8PM	DPS: Conferences/workshops	20.76
FEDEX 379826712	PD: Postage	26.91
WILDTYPE PLANT NURSERY	CR: Employee recognition	66.50
AMAZON MKTPLACE PMTS	FM: Custodial supplies	95.98
BNZ GAME OFFICIALS	PRCS: Program expenses	998.33
WM SUPERCENTER #5893	PRCS: Event supplies	157.17
MARATHON PETRO97691	PD: Gas	37.89
WM SUPERCENTER #5893	OAS: Event supplies	78.33
ROLLABELS INK INC	CD: Operating supplies	55.05
MARRIOTT	HR: Conferences/workshops	939.20
JOANN STORES #1933	CR: Employee recognition	5.98
PANERA BREAD #600667	CR: Employee recognition	8.88
METRO AIRPORT PARKING	ED: Conference expenses	161.00
DISCOUNT DANCE SUPPLY	PRCS: Program supplies	28.17
AMAZON.COM AMZN.COM/BI	FM: Supplies-desks/chairs	167.96
AMAZON MKTPLACE PMTS	PRCS: Comm Ctr renov	111.33
4IMPRINT	PRCS: Program supplies	526.32

MEIJER STORE #286	PD: Gas	38.18
GFS STORE #1985	OAS: Event supplies	33.52
KROGER #632	OAS: Event supplies	9.94
BELLE ISLE STATE PARK	LIB: Program expense	17.00
GROUPMAP TECHNOLOGY	IT: City-wide membership	8.00
UBER TRIP CQ34I	CR: Conferences/workshops	16.86
FEDEX 380033599	Eng: Postage	19.59
PANERA BREAD #608009	CR: Employee recognition	70.96
FACEBK 2DS9TFAWT2	PRCS: Marketing	11.57
AMAZON MKTPLACE PMTS W	Clerk: Operating supplies	29.76
OTC BRANDS, INC.	Clerk: Operating supplies	37.95
KROGER #366	PRCS: Event supplies	23.22
CVS/PHARMACY #08161	PRCS: Event supplies	9.18
AMAZON MKTPLACE PMTS W	PRCS: Event supplies	31.71
AMAZON MKTPLACE PMTS W	PRCS: Program supplies	69.95
GOOGLE GAMECHANGER	DPS: Office supplies	7.99
DICKEYS MI-1390	OAS: Sr regional programming	1,477.90
LYFT RIDE FRI 7PM	DPS: Conferences/workshops	35.22
AMERICAN AIRLINES	DPS: Conferences/workshops	44.75
LYFT RIDE FRI 7AM	DPS: Conferences/workshops	20.15
AMERICAN AIRLINES	DPS: Conferences/workshops	25.00
RESIDENCE INN	DPS: Conferences/workshops	811.52
LYFT RIDE FRI 7PM	DPS: Conferences/workshops	7.00
MARRIOTT	CR: Conferences/workshops	586.86
BEST BUY MHT 00004176	PD: Secret Service	99.98
DELTA	W&S: Conferences/workshops	25.00
DOUBLETREE	W&S: Conferences/workshops	625.52
DOUBLETREE	W&S: Conferences/workshops	625.52
AIRLINES PARKING	W&S: Conferences/workshops	96.00
XO COMMUNICATIONS	FACILITES - Utilities - Telephone	1,575.65
FEDEX 380150418	PD: Postage	26.66
FEDEX 380150418	PD: Postage	40.44
BENITOS PIZZA-NOVI	CR: Novi University	113.71

GRAND TOTAL

\$ 2,639,828.78

GENERAL FUND	101	551,434.17
MAJOR STREET FUND	202	10,197.44
LOCAL STREET FUND	203	109,190.01
MUNICIPAL STREET FUND	204	2,946.60
PARKS, REC & CULTURAL SVCS FUND	208	55,979.74
TREE FUND	209	27,682.11
DRAIN FUND	210	34,228.00
RUBBISH COLLECTION FUND	226	182,926.28
PEG CABLE FUND	263	1,687.36
COMMUNITY DVLPMNT BLOCK GRANT FUND	264	4,800.00
FORFEITURE FUND	266	761.71
LIBRARY FUND	268	53,798.46
LIBRARY CONTRIBUTION	269	195.33
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	26,593.97
GUN RANGE FACILITY FUND	402	49,373.65
ICE ARENA FUND	590	2,000.00
WATER AND SEWER FUND	592	1,325,712.93
AGENCY FUND	701	200,321.02

GRAND TOTAL

\$ 2,639,828.78