

CITY OF NOVI
Warrant 1047
Tuesday, November 12, 2019

| Check | Vendor Name | Description | Amount |
|--------|-------------------------------------|---|------------|
| 157714 | JUMP-A-RAMA, INC. | YOUTH PROGRAM (PARKS & REC) | 595.00 |
| 157900 | 911 TRAINING INSTITUTE | TRAINING | 359.00 |
| 157901 | A AND R PLUMBING LLC | PROFESSIONAL SERVICES (CIP, POLICE, FIRE, FACILITIES) | 9,361.80 |
| 157902 | ACCUFORM PRINTING & GRAPHICS INC | OPER SUPPLIES - NOVI SPECIAL WALL, OTHER (P&F, FAC) | 3,075.60 |
| 157903 | ACE PYRO, LLC | SPECIAL EVENTS - LIGHT UP THE NIGHT (PARKS & REC) | 2,000.00 |
| 157904 | AECOM GREAT LAKES, INC | PROF'L SERVICES - NBR, MTGS (PLANNING, STREETS) | 4,075.00 |
| 157905 | AIRGAS USA, LLC | GASOLINE | 80.90 |
| 157906 | ALL AMERICAN EMBROIDERY, INC. | SUPPLIES - UNIFORMS (PARKS & REC, FACILITIES) | 7,447.10 |
| 157907 | ALLIE BROTHERS INC | FIRE WINTER 2019 UNIFORM ORDER | 14,874.16 |
| 157908 | ALTECH DOORS LLC | BUILDING MAINTENANCE - DOORS (FIRE) | 2,691.27 |
| 157909 | AMAZON | LIBRARY MATERIAL | 1,644.96 |
| 157910 | AMERICAN FIREPLACE DISTRIBUTORS INC | BUILDING MAINTENANCE | 365.00 |
| 157911 | AMERICAN LIBRARY ASSOCIATION | MEMBERSHIP DUES | 522.00 |
| 157912 | ANTECO, INC | TREE MAINTENANCE (TREE FUND) | 1,675.00 |
| 157913 | APCO INTERNATIONAL INC | MEMBERSHIP DUES | 94.00 |
| 157914 | APPLIED IMAGING | INTERNAL TECHNOLOGY | 42.15 |
| 157915 | ARAMARK REFRESHMENT SERVICES | OPERATING SUPPLIES (DPW, FIRE, FACILITIES) | 1,432.94 |
| 157916 | ARC | INTERNAL TECHNOLOGY | 260.00 |
| 157917 | ARI-EL ENTERPRISES INC | BLDG. BOND REFUND (ESCROW) | 6,389.00 |
| 157918 | ASCENSION MICHIGAN AT WORK | PRE EMPLOYMENT MEDICAL SERVICE - CITYWIDE (HR) | 2,007.00 |
| 157919 | B & B LANDSCAPING | ENTRYWAY SIGNS LANDSCAPING & PLANTINGS (DPW) | 5,343.00 |
| 157920 | BAGOZZI, BRIAN | APPRECIATION EVENING ENTERTAINMENT (COMM REL) | 1,500.00 |
| 157921 | BEMBENECK, BILL | MILEAGE/MEETING | 26.68 |
| 157922 | BENDER, MICHAEL | MEALS/CONFERENCE | 70.00 |
| 157923 | BENITO'S CAFE | LIBRARY PROGRAMMING | 97.12 |
| 157924 | BESK, DANIEL | YOUTH BASKETBALL LEAGUE | 150.00 |
| 157925 | BEYER, TODD A. | SPORTS CAMPS (PARKS & REC) | 1,309.00 |
| 157926 | BIDDLE CONSULTING GROUP, INC. | EMERGENCY COMMUNICATION SERVICE (POLICE) | 2,300.00 |
| 157927 | BIG FROG CUSTOM TEES AND MORE | SUPPLIES | 180.00 |
| 157928 | BLUE CROSS BLUE SHIELD OF MICHIGAN | EMPLOYEE MEDICAL INSURANCE | 70,724.58 |
| 157929 | BORING, MELODYE | WITNESS | 34.90 |
| 157930 | BOYD, TERRANCE | WITNESS | 13.56 |
| 157931 | BRIEN'S SERVICES INC | GROUND MAINTENANCE (LIBRARY) | 1,936.25 |
| 157932 | BRODART CO. | LIBRARY MATERIAL | 4,114.53 |
| 157933 | BSN SPORTS INC. | VOLLEYBALL AND BASKETBALL (PARKS & REC) | 1,100.48 |
| 157934 | BUTLER, LARRY | MEETING | 30.00 |
| 157935 | CADILLAC ASPHALT LLC | CAPITAL OUTLAY - 2019 NBR, CABOT/LEWIS (STREETS) | 650,892.67 |
| 157936 | CALEA | COMMUNICATIONS ACCREDITATION FEE (POLICE) | 3,600.00 |
| 157937 | CAMFIL USA, INC. | RANGE FILTERS AND FILTER INSTALLATION (POLICE) | 1,446.25 |
| 157938 | CARDENAS, VICTOR | FLIGHT/CONFERENCE | 291.12 |
| 157939 | CARPET WORKROOM INC, THE | BUILDING MAINTENANCE | 250.00 |
| 157940 | CAUCHI, PATRICIA | PETTY CASH | 137.20 |
| 157941 | CBTS LLC | COMPUTER SUPPLIES | 790.08 |
| 157942 | CDW GOVERNMENT LLC | INTERNAL TECHNOLOGY - CITYWIDE (IT) | 4,672.37 |
| 157943 | CENTER MASS INC | OPERATING SUPPLIES | 120.00 |
| 157944 | CENTER POINT LARGE PRINT | LIBRARY MATERIAL | 23.37 |
| 157945 | CHALLENGER SPORTS TEAMWEAR, LLC | UNIFORMS FOR THE 2019-2020 SPORTS SEASON | 779.45 |
| 157946 | CHET'S RENT-ALL INC. | EQUIPMENT RENTAL | 214.70 |
| 157947 | CHILDREN'S PLUS INC | LIBRARY BOOKS | 521.72 |
| 157948 | CHILTON, KIMBERLY S. | OLDER ADULTS PROGRAMS (PARKS & REC) | 3,116.40 |
| 157949 | CHYLASZEK, MATT | DRONE EXAM | 160.00 |
| 157950 | COOPER, MARC | YOUTH BASKETBALL | 100.00 |
| 157951 | CORE & MAIN LP | STORM SEWER MAINTENANCE | 547.50 |
| 157952 | CORNERSTONE PAINTING INC | BUILDING MAINTENANCE (FIRE) | 1,325.00 |
| 157953 | CRANDALL-WORTHINGTON INC | COMMUNITY CENTER | 765.67 |
| 157954 | D.V.M. UTILITIES, INC | NINE MILE SANITARY SEWER CONSTRUCTION (W&S) | 282,074.40 |
| 157955 | DC DENTAL, INC | OPERATING SUPPLIES (POLICE) | 1,160.40 |
| 157956 | DELL MARKETING L.P. | OPERATING SUPPLIES - CITYWIDE (IT) | 6,552.27 |
| 157957 | DEMCO INC. | OPERATING SUPPLIES | 19.98 |
| 157958 | DISCOUNT SCHOOL SUPPLY | LIBRARY PROGRAMMING | 42.87 |
| 157959 | DK AGENCIES (P) LTD | LIBRARY BOOKS | 400.00 |
| 157960 | DLK CONCRETE, LLC | BLDG. BOND REFUND (ESCROW) | 500.00 |
| 157961 | DOETING EDUCATION COMPANY | BLDG. BOND REFUND (ESCROW) | 2,018.75 |
| 157962 | DTE ENERGY | ELECTRICITY | 384.66 |
| 157963 | DTE ENERGY | ELECTRICITY | 28.77 |

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| 157964 | DTE ENERGY | ELECTRICITY | 156.32 |
| 157965 | DTE ENERGY | ELECTRICITY | 108.20 |
| 157966 | DTE ENERGY | ELECTRICITY | 15.41 |
| 157967 | DTE ENERGY | ELECTRICITY | 38.51 |
| 157968 | DTE ENERGY | ELECTRICITY | 67.47 |
| 157969 | DTE ENERGY | ELECTRICITY | 1,376.70 |
| 157970 | DTE ENERGY | ELECTRICITY | 173.80 |
| 157971 | DTE ENERGY | ELECTRICITY | 1,970.21 |
| 157972 | DTE ENERGY | ELECTRICITY | 14.69 |
| 157973 | DTE ENERGY | ELECTRICITY | 7,881.58 |
| 157974 | DTE ENERGY | ELECTRICITY | 585.53 |
| 157975 | DTE ENERGY | ELECTRICITY | 1,968.51 |
| 157976 | DTE ENERGY | ELECTRICITY | 13.72 |
| 157977 | DTE ENERGY | ELECTRICITY | 20.53 |
| 157978 | DTE ENERGY | ELECTRICITY | 15.79 |
| 157979 | DTE ENERGY | ELECTRICITY | 20.64 |
| 157980 | DTE ENERGY | ELECTRICITY | 326.70 |
| 157981 | DTE ENERGY | ELECTRICITY | 14,820.73 |
| 157982 | DTE ENERGY | ELECTRICITY | 1,278.87 |
| 157983 | DTE ENERGY | ELECTRICITY | 14.57 |
| 157984 | DTE ENERGY | ELECTRICITY | 21.61 |
| 157985 | DTE ENERGY | ELECTRICITY | 622.62 |
| 157986 | DTE ENERGY | ELECTRICITY | 236.65 |
| 157987 | DTE ENERGY | ELECTRICITY | 14.57 |
| 157988 | DTE ENERGY | ELECTRICITY | 56.33 |
| 157989 | DTE ENERGY | ELECTRICITY | 1,031.96 |
| 157990 | DTE ENERGY | ELECTRICITY | 569.95 |
| 157991 | DTE ENERGY | ELECTRICITY | 13.72 |
| 157992 | DTE ENERGY | ELECTRICITY | 3,498.59 |
| 157993 | DTE ENERGY | ELECTRICITY | 866.81 |
| 157994 | DTE ENERGY | ELECTRICITY | 51.29 |
| 157995 | DTE ENERGY | ELECTRICITY | 206.45 |
| 157996 | DTE ENERGY | ELECTRICITY | 150.82 |
| 157997 | DTE ENERGY | ELECTRICITY | 180.55 |
| 157998 | DTE ENERGY | ELECTRICITY | 95.28 |
| 157999 | DTE ENERGY | ELECTRICITY | 277.75 |
| 158000 | DTE ENERGY | STREET LIGHTING | 2.47 |
| 158001 | DTE ENERGY | ELECTRICITY | 90.92 |
| 158002 | DTE ENERGY | ELECTRICITY | 17.25 |
| 158003 | DTE ENERGY | ELECTRICITY | 14.45 |
| 158004 | DTE ENERGY | ELECTRICITY | 368.85 |
| 158005 | DTE ENERGY | ELECTRICITY | 135.92 |
| 158006 | DTE ENERGY | ELECTRICITY | 1,087.91 |
| 158007 | DTN, LLC | INTERNAL TECHNOLOGY (POLICE, DPW) | 2,554.50 |
| 158008 | ELEVATOR TECHNOLOGY INC | BUILDING MAINTENANCE | 466.00 |
| 158009 | ELLMAN, CAROL | LEGAL FEES | 16.80 |
| 158010 | ELLSWORTH INDUSTRIES INC. | DEBRIS CLEAN UP AT DPW SITE (CIP FUND) | 8,118.50 |
| 158011 | ETNA SUPPLY | OPERATING SUPPLIES | 1.90 |
| 158012 | FALEIX, LOLA L. | OLDER ADULTS | 657.00 |
| 158013 | FIBER OPTIC MANAGEMENT LLC | BLDG. BOND REFUND (ESCROW) | 4,500.00 |
| 158014 | FIFTH THIRD BANK | INTEREST EXPENSE ICE ARENA BONDS | 29,940.00 |
| 158015 | FIRE STORE, THE | VEHICLE MAINTENANCE | 122.36 |
| 158016 | FLEETPRIDE INC. | VEHICLE MAINTENANCE | 125.83 |
| 158017 | FLORES, LUIS RICARDO ALFARO | DANCE PROGRAMS | 550.00 |
| 158018 | FOREMOST PROMOTIONS | COMMUNITY PROMOTION | 810.00 |
| 158019 | FOSTER, SWIFT, COLLINS & SMITH, P.C | LEGAL FEES | 200.00 |
| 158020 | FOX JR, MARV | YOUTH BASKETBALL LEAGUE (PARKS & REC) | 1,125.00 |
| 158021 | FUNSTART TENNIS | SPORTS CAMPS | 982.80 |
| 158022 | GALE/CENGAGE LEARNING | LIBRARY MATERIAL | 234.33 |
| 158023 | GALLS, LLC | SUPPLIES | 422.84 |
| 158024 | GERALD ALCOCK COMPANY, LLC | LAND ACQUISITION APPRAISAL (GF) | 2,150.00 |
| 158025 | GLOBAL EQUIPMENT COMPANY | SUPPLIES - OUTDOOR PICNIC TABLES & BENCH (POLICE) | 2,128.24 |
| 158026 | GLOBAL OFFICE SOLUTIONS LLC | SUPPLIES - CITYWIDE | 5,309.71 |
| 158027 | GLOBALSTAR USA | TELEPHONE | 349.70 |
| 158028 | GORDON FOOD SERVICE PAYMENT PROC. | OPERATING SUPPLIES | 25.95 |
| 158029 | GRAINGER INC, W W | OPERATING SUPPLIES | 414.29 |
| 158030 | GREAT LAKES ACE | BUILDING MAINTENANCE | 33.75 |
| 158031 | GREAT LAKES POWER & LIGHTING INC. | BUILDING MAINT (FACILITIES, PARKS MAINT, FIRE, CIP) | 9,040.04 |
| 158032 | GREAT LAKES WATER AUTHORITY | 9/2019 WATER AND IWC CHARGES (W&S) | 837,215.75 |
| 158033 | H & K JANITORIAL SERVICE INC. | CUSTODIAL SUPPLIES (LIBRARY) | 4,024.67 |
| 158034 | HALT FIRE,INC. | VEHICLE MAINTENANCE | 268.94 |
| 158035 | HAROLD'S FRAME SHOP, INC | VEHICLE MAINTENANCE (DPW) | 4,525.74 |

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| 158036 | HARRIS, YULIYA | MEALS/CONFERENCE | 200.00 |
| 158037 | HAVENER TECH | CATCH BASIN SEALING (DRAIN FUND) | 100,000.00 |
| 158038 | HEALTH ALLIANCE PLAN | EMPLOYEE MEDICAL INSURANCE | 274,030.66 |
| 158039 | HOLZER FORD INC, TOM | VEHICLE MAINTENANCE | 217.65 |
| 158040 | HOME DEPOT CREDIT SERVICES | OPERATING SUPPLIES - CITYWIDE | 2,659.63 |
| 158041 | HYLAND SOFTWARE | WORKSHOP - ONBASE (IT) | 2,126.40 |
| 158042 | IN THE MITTEN PRODUCTIONS | PERFORMER FEE PERCENTAGE TO VENDOR (P&R) | 12,375.00 |
| 158043 | INNER CITY CONTRACTING LLC | COURT ORDERED DEMO OF 44963 11 MILE (COMM DEV) | 25,995.00 |
| 158044 | INTERNATIONAL CONTROLS | DPS EXPANSION | 397.50 |
| 158045 | ISCG, INC. | CONTRACTUAL SERVICES | 523.95 |
| 158046 | JANSON, PAMELA L. | OLDER ADULTS (PARKS & REC) | 1,802.40 |
| 158047 | JARBOU, CHEYENE | WATER REFUND 40841 LENOX PARK DR | 718.55 |
| 158048 | JL GEISLER SIGN COMPANY | OPERATING SUPPLIES | 52.80 |
| 158049 | JOHN'S SANITATION SERVICE | DPS EXPANSION, VAR PARKS (PARKS & REC, CIP) | 1,720.44 |
| 158050 | JOHNSON, ANTHONY W. | YOUTH BASKETBALL LEAGUE | 100.00 |
| 158051 | JONES II, GERALD R. | YOUTH BASKETBALL LEAGUE | 100.00 |
| 158052 | KBK LANDSCAPING, INC. | GROUPS MAINTENANCE (FACILITIES) | 2,500.00 |
| 158053 | KENNETH BROCK AND SUSAN BROCK | SANITARY SEWER EASEMENT PURCHASE (W&S) | 1,370.00 |
| 158054 | KIESLER'S POLICE SUPPLY, INC. | SUPPLIES (POLICE) | 4,187.12 |
| 158055 | KING, THOMAS | YOUTH BASKETBALL LEAGUE | 175.00 |
| 158056 | KODIAK EMERGENCY VEHICLES | VEHICLE MAINTENANCE | 897.12 |
| 158057 | KULTURECITY | LIBRARY PROGRAMMING | 419.00 |
| 158058 | LEISURE UNLIMITED LLC | SPORTS CAMPS/VOLLEYBALL (PARKS & REC) | 1,212.40 |
| 158059 | LIBRARY NETWORK, THE | TLN AUTOMATION SERVICES | 15,396.48 |
| 158060 | LICALZI, JAQUELINE | WITNESS | 12.48 |
| 158061 | LINCOLN NATIONAL LIFE INSURANCE CO | EMPLOYEE LIFE INSURANCE | 9,919.98 |
| 158062 | LUZOD REPORTING SERVICE INC | PROFESSIONAL SERVICES - TRANSCRIPTS (COMM DEV) | 2,208.00 |
| 158063 | LYON MECHANICAL CONTRACTORS, INC. | BUILDING MAINTENANCE (LIBRARY) | 1,704.36 |
| 158064 | M-2 AUTO PARTS, INC. | VEHICLE MAINTENANCE | 702.03 |
| 158065 | MARCO TECHNOLOGIES, LLC | OFFICE SUPPLIES | 79.98 |
| 158066 | MCCARREY, PAIGE | MEALS/CONFERENCE | 155.00 |
| 158067 | MCKENNA ASSOCIATES INC | BUILDING REVIEW AND INSPECTIONS (COMM DEVELOP) | 2,850.00 |
| 158068 | MDE, INC. | DATA PROCESSING | 66.00 |
| 158069 | MEYER LABORATORY INC | VEHICLE MAINTENANCE | 206.55 |
| 158070 | MICHELLE FEURY | WITNESS | 11.40 |
| 158071 | MICHIGAN AUTOMATIC SPRINKLER INC | CONTRACTUAL SERVICES (FACILITIES, PARKS MAINT) | 1,260.00 |
| 158072 | MICHIGAN CAT | EQUIPMENT MAINTENANCE | 803.57 |
| 158073 | MICHIGAN ENVIRONMENTAL CONTROLS INC | BUILDING MAINTENANCE (POLICE) | 4,100.00 |
| 158074 | MICHIGAN LIBRARY ASSOCIATION | MEMBERSHIP DUES | 170.00 |
| 158075 | MIDWEST TAPE, LLC | LIBRARY MATERIAL | 2,421.20 |
| 158076 | VOID | | - |
| 158077 | MILLENNIUM BUSINESS SYSTEMS | OFFICE EQUIPMENT LEASE - COPIER (LIBRARY) | 2,912.99 |
| 158078 | MIRAGE DEVELOPMENT, LLC | BLDG. BOND REFUND (ESCROW) | 5,000.00 |
| 158079 | MOULIK, SARAH | MEALS/CONFERENCE | 200.00 |
| 158080 | MUNRO'S SAWMILL | VEHICLE MAINTENANCE | 76.78 |
| 158081 | MUTCH, KATHLEEN M. | LIBRARY PROGRAMMING | 100.00 |
| 158082 | NACHI ROBOTICS SYSTEM INC | 2019 SUM PROPERTY TAX REFUND 50-99-00-019-056 | 3,914.37 |
| 158083 | NAPOLITAN, ANTHONY | WITNESS | 10.32 |
| 158084 | NEOPOST USA INC. | INTERNAL TECHNOLOGY (IT) | 2,702.55 |
| 158085 | NORTHERN CONCRETE PIPE INC | CULVERT FOR FLINT/ BOND STREET (DRAIN FUND) | 24,235.20 |
| 158086 | NORTHVILLE LOCKSMITH INC., THE | BUILDING MAINTENANCE (CIP,FACILITIES, FIRE) | 1,495.00 |
| 158087 | NOVI CHAMBER OF COMMERCE | COMMUNITY PROMOTION | 75.00 |
| 158088 | NSA ARCHITECTS, ENGINEERS, PLANNERS | CONSTRUCTION ADMIN- DPS, LAKESHORE, DISPATCH | 15,215.60 |
| 158089 | O'REILLY AUTO PARTS | VEHICLE MAINTENANCE | 288.29 |
| 158090 | OAKLAND COUNTY REGISTER OF DEEDS | RECORDING FEE/COVENANT DEED-MEADOWBROOK | 35.00 |
| 158091 | OAKLAND COUNTY REGISTER OF DEEDS | RECORDING FEE/PULTE (STONEBROOK) SDFMEA | 30.00 |
| 158092 | OAKLAND COUNTY REGISTER OF DEEDS | RECORDING FEE/CAMBRIDGE(TERRA) 1ST AMEND | 30.00 |
| 158093 | OAKLAND COUNTY ROAD | TRAFFIC SERVICES - SIGNALS (MAJOR STREETS) | 5,947.09 |
| 158094 | OAKLAND COUNTY TREASURER | TRAILER TAX 10/2019 (ESCROW) | 4,507.50 |
| 158095 | OAKLAND COUNTY TREASURER'S ASSN. | MEMBERSHIP DUES | 20.00 |
| 158096 | OAKLAND COUNTY TREASURERS | ANNUAL LICENSE FEES 2019-20 (ESCROW) | 1,439.83 |
| 158097 | OFFICE DEPOT | OFFICE SUPPLIES | 282.38 |
| 158098 | ORIENTAL TRADING CO INC | LIBRARY PROGRAMMING | 21.69 |
| 158099 | ORKIN | CONSTRUCTUAL SERVICES | 168.54 |
| 158100 | PAUL, PAT | YOUTH BASKETBALL LEAGUE | 100.00 |
| 158101 | PEPPER & SON INC, J.W. | NOVI CONCERT BAND | 215.49 |
| 158102 | PRECISE MRM LLC | INTERNAL TECHNOLOGY - CITYWIDE (IT) | 4,116.00 |
| 158103 | PREUER & ASSOCIATES, JOHN D | PROFESSIONAL SERVICES | 517.85 |
| 158104 | PRIMECARE URGENT CARE PLLC | MEDICAL SERVICE | 80.00 |
| 158105 | PRIORITY HEALTH | EMPLOYEE HEALTH INSURANCE | 50,498.95 |
| 158106 | PRODUCTION TOOL SUPPLY CO LLC | OPERATING SUPPLIES | 374.45 |
| 158107 | PRYSBY, THOMAS J. | YOUTH BASKETBALL LEAGUE | 125.00 |

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| 158108 | PULTE HOMES OF SE MICHIGAN LLC | BLDG. BOND REFUND (ESCROW) | 10,000.00 |
| 158109 | QUALITY FIRST AID & SAFETY, INC. | OPERATING SUPPLIES | 552.63 |
| 158110 | QUILL CORPORATION | OFFICE SUPPLIES | 930.24 |
| 158111 | R & R FIRE TRUCK REPAIR INC | VEHICLE MAINTENANCE | 772.06 |
| 158112 | R.W. MEAD & SONS | BUILDING MAINTENANCE (POLICE, FACILITIES) | 2,034.32 |
| 158113 | RADCLIFFE, ERIC J. | YOUTH BASKETBALL LEAGUE | 100.00 |
| 158114 | RAFT | MEMBERSHIP DUES (FIRE) | 1,200.00 |
| 158115 | REDFORD LOCK COMPANY INC | EMERGENCY DOOR REPAIRS AT DPW | 7,319.43 |
| 158116 | RELIABLE CARRIERS INC | NOVI SPECIAL | 610.00 |
| 158117 | ROB PETTY | CAR/ PARKING/ CONFERENCE | 414.71 |
| 158118 | ROSATI, SCHULTZ, JOPPICH & | LEGAL FEES (GF, LIBRARY, ESCROW) | 5,370.20 |
| 158119 | ROSS, MICHAEL | YOUTH BASKETBALL LEAGUE | 125.00 |
| 158120 | ROYAL TRUCK & TRAILER SALES & SVC | VEHICLE MAINTENANCE | 323.89 |
| 158121 | RRRASOC | RECYCLING CENTER (DPW) | 2,470.00 |
| 158122 | RUGGIRELLO, CHARLES | YOUTH BASKETBALL & VOLLEYBALL | 200.00 |
| 158123 | SAFEBUILT MICHIGAN, LLC | PLAN REVIEW/INSPECT CODE SERV 12/2018 (COMM DEV) | 11,264.63 |
| 158124 | SALOWICH, KEITH | MEALS/CONFERENCE | 60.00 |
| 158125 | SAM'S CLUB DIRECT | OPERATING SUPPLIES | 543.20 |
| 158126 | SAM'S CLUB DIRECT | OPERATING SUPPLIES | 32.90 |
| 158127 | SBD COMMERCIAL INTERIORS | STAFF LOUNGE COUNTERS (FACILITIES) | 2,912.50 |
| 158128 | SCHEIDLER, AMY | MEMBERSHIP | 50.00 |
| 158129 | SCHOOLCRAFT COLLEGE | MEDICAL SERVICE | 100.00 |
| 158130 | SECURITY CORPORATION | VILLA BARR PROPERTY OPERATING COSTS | 25.00 |
| 158131 | SHULTS EQUIPMENT, LLC. | VEHICLE MAINTENANCE (DPW) | 1,067.00 |
| 158132 | SIG SAUER, INC | INDOOR GUN RANGE (POLICE) | 2,447.20 |
| 158133 | SIGNAL RESTORATION SERVICES | BIO HAZARD CLEANING (POLICE) | 1,730.30 |
| 158134 | SIGNATURE SERVICES | TOWNSHIP HALL OPERATING COSTS (FACILITIES) | 2,365.00 |
| 158135 | SILBERMAN, DAVID | LIBRARY PROGRAMMING | 45.00 |
| 158136 | SIMONE BELL | MEALS/CONFERENCE | 75.00 |
| 158137 | SITONE LANDSCAPE SUPPLY, LLC | GROUND MAINTENANCE | 81.59 |
| 158138 | SJR PAVEMENT REPAIR | SPRAY PATCH ROAD REPAIRS (MAJOR & LOCAL STREETS) | 34,243.20 |
| 158139 | SNAP-ON INDUSTRIAL | EQUIPMENT MAINTENANCE | 953.54 |
| 158140 | SOUTHEASTERN CHAPTER | CONFERENCE | 120.00 |
| 158141-158143 | SPALDING DE DECKER | PROFESSIONAL SERVICES (ESCROW) | 2,015.00 |
| 158144 | STATE OF MICHIGAN | OCTOBER SALES TAX | 48.89 |
| 158145 | STONERIDGE INVESTMENT GROUP LLC | BLDG. BOND REFUND (ESCROW) | 1,690.00 |
| 158146 | SUPERIOR MATERIALS LLC | STORM SEWER MAINTENANCE | 516.00 |
| 158147 | SWEENEY CONSTRUCTION MATERIALS | STORM SEWER MAINTENANCE | 63.00 |
| 158148 | T-MOBILE USA, INC | TELEPHONE | 290.08 |
| 158149 | TECHSAL | YOUTH SOCCER LEAGUE (PARKS & REC) | 1,920.00 |
| 158150 | TERMINIX PROCESSING CENTER | BUILDING MAINTENANCE | 120.00 |
| 158151 | THE PRACTICE ZONE | SPORTS CAMPS | 870.00 |
| 158152 | TOLL BROTHERS INC | BLDG. BOND REFUND (ESCROW) | 5,000.00 |
| 158153 | TOTAL BASEBALL | SPORTS CAMPS | 1,155.00 |
| 158154 | TRI-COUNTY INTERNATIONAL | VEHICLE MAINTENANCE (DPW) | 14,174.31 |
| 158155 | TROWBRIDGE RESTORATION, INC. | BUILDING MAINTENANCE | 680.00 |
| 158156 | TRUCK & TRAILER SPECIALTIES, INC. | VEHICLE MAINTENANCE (DPW, FACILITIES) | 1,205.38 |
| 158157 | TSAI FONG BOOKS INC | LIBRARY MATERIAL | 300.72 |
| 158158 | TURNOUT MANAGEMENT | SUPPLIES | 260.00 |
| 158159 | UNDERHILL, MAUREEN | MEETING | 40.00 |
| 158160 | UNIQUE 1 SERVICES LLC | VEHICLE MAINTENANCE | 875.00 |
| 158161 | UNIVERSAL LAUNDRY MACHINERY | TURNOUT GEAR WASHER - PROPOSAL 209635 (FIRE) | 23,054.00 |
| 158162 | USA BLUEBOOK | OPERATING SUPPLIES | 623.95 |
| 158163 | VALVOLINE LLC | VEHICLE MAINTENANCE | 87.23 |
| 158164 | VARIPRO | PROFESSIONAL SERVICES - EMPLOYEE FLEX BENEFIT REIMB | 4,099.05 |
| 158165 | VIAU, RUSSELL | ADULT SOFTBALL LEAGUE | 405.00 |
| 158166 | VIDCOM SOLUTIONS INC. | COMPUTER SUPPLIES | 212.55 |
| 158167 | WALL STREET TOWING | VEHICLE MAINTENANCE | 942.53 |
| 158168 | WALL, MIKE | CONFERENCE/HOTEL/DUES | 1,139.16 |
| 158169 | WESTERN WAYNE COUNTY FIRE | SUPPLIES | 659.10 |
| 158170 | WOLOSKI, BRIAN | MEALS/CONFERENCE | 50.00 |
| 158171 | WT COX INFORMATION SERVICES | LIBRARY PERIODICALS | 288.03 |
| 158172 | ZADOORIAN, MICHAEL C. | PROGRAMMING EXPENSE (PARKS & REC) | 1,525.52 |
| 158173 | BENDER, MICHAEL | MEALS / CONFERENCE | 155.00 |
| GRAND TOTAL | | | \$ 2,823,239.98 |

| | | |
|-----------------------|-----|------------|
| GENERAL FUND | 101 | 666,086.90 |
| MAJOR STREET FUND | 202 | 264,346.94 |
| LOCAL STREET FUND | 203 | 429,936.02 |
| MUNICIPAL STREET FUND | 204 | 58.28 |

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|---|-----|--------------------------------------|
| PARKS, REC & CULTURAL SVCS FUND | 208 | 45,205.06 |
| TREE FUND | 209 | 2,560.00 |
| DRAIN FUND | 210 | 125,727.29 |
| LIBRARY FUND | 268 | 42,556.06 |
| LIBRARY CONTRIBUTION | 269 | 1,598.04 |
| CAPITAL IMPROVEMENT PRGRM (CIP) FUND | 400 | 34,459.17 |
| ICE ARENA FUND | 590 | 29,940.00 |
| WATER AND SEWER FUND | 592 | 1,133,284.13 |
| AGENCY FUND | 701 | 43,565.25 |
| TAX FUND | 702 | 3,914.37 |
| STREET LIGHTING 204108 - TOWN CENTER ST | 856 | <u>2.47</u> |
| GRAND TOTAL | | <u><u>\$ 2,823,239.98</u></u> |