CITY of NOVI CITY COUNCIL



Agenda Item M August 27, 2012

SUBJECT: Approval of Claims and Warrants - Warrant No. 874

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 874

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Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

	1	2	Υ	Ν
Council Member Margolis				
Council Member Mutch				
Council Member Wrobel				

10380 A.E. D. WIXOM AUTO SERVICE INC. VEHICLE MAINTENANCE \$ 32.90 10380 A.C. COFFE SERVICE OPERATING SUPPLIES \$1.40 10384 A.C. COFFE SERVICE OPERATING SUPPLIES \$1.40 10384 A.C. COFFE SERVICE OPERATING SUPPLIES \$3.5 10386 ALLE PARK LIBRARY EUBMARY MOOR TIMES \$3.5 10386 ALLE BROTHERS INC POLICE AND FRE UNFORMS \$43.71 10386 ALLE BROTHERS INC POLICE AND FRE UNFORMS \$43.71 10386 ALLE BROTHERS INC POLICE AND FRE UNFORMS \$43.71 10386 ALTE OLIMENTI COMPANY FOLIDEMART MAINTENANCE \$6.65 10387 AVAREND COMPANY FOLIDEMART MAINTENANCE \$6.65 10387 AVAREND ANATIN COMPANY FOLIDEMART MAINTENANCE \$6.65 10387 AVARENCA FAMULY LIFE FINITIONS MAINTENANCE \$1.60 10387 AVARENCAN FAMULY LIFE FINITIONS ENVICES \$1.60 10387 ANDERSON, BRUCE ELECTION WORKER \$16.00 10387 ANDERSON, BRUCE	Ck#	Vendor/Payee	Description	Amount
19382 ACCUFORM PRINTING & GRAPHICS INC PRINTING 414.00 19384 ALLEN PARK LIBARY LIBARY BOOK FINES 3.25 19386 ALLEN PARK LIBARY LIBARY BOOK FINES 3.21 19386 ALLEN VARTE SERVICES INC BULDING MAINTENANCE 4065 19386 ALTE COUMPART EXPROCES INC BULDING MAINTENANCE 4065 19386 ALTE COUMPART EXPROCES INC BULDING MAINTENANCE 4066 19387 AVARTUR SOFTBAIL ASSOCIATION PR & C.S. PROCRAM ASSESSMENT FFE 166.00 19387 AVARTUR SOFTBAIL ASSOCIATION PR & C.S. PROCRAM ASSESSMENT FFE 166.00 19387 ANDERSON DENES ELECTION WORKER 166.00 19387 ANDERSON DENES ELECTION WORKER 166.00 19387 ANDERSON DENES ELECTION WORKER 165.00 19387 ANCEDSN DENES ELECTION WORKER 165.00 19388 ARCLOS WINCLES MULTINE MERPAIR SUPPLIES 466.637 19389 ANCELOS WINCLES MERPAIR 174.23 19389 ARCLOS MUL OVIL WARER EPAIR SUPPLIES 348.637<	103860	A & D WIXOM AUTO SERVICE INC	VEHICLE MAINTENANCE	\$ 32.99
19385 AS CONSTRUCTION EQUIPMENT CORPORATION EQUIPMENT MAINTENANCE 496.59 19386 ALLE BROTHERS INC POLICE AND FIRE UNFORMS 53.25 19386 ALLE BROTHERS INC POLICE AND FIRE UNFORMS 543.77 19386 ALLE DWASTE SERVICES INC BUILDING MAINTENANCE 40.65 19386 ALTECH DOORS LLC BUILDING MAINTENANCE 40.66 19386 ALTECH DOORS LLC BUILDING MAINTENANCE 157.54 19386 ALTECH DOORS LLC BUILDING MAINTENANCE 164.00 19387 AMERICAF EMILY LFE EMPLOYEE INSURANCE 21.47.41 19387 AMERCAH FAMILY LFE EMPLOYEE INSURANCE 21.47.41 19387 AMERCAH FAMILY LFE ELECTION WORKER 160.00 19387 ANDERSON JRBUCF FIECTION WORKER 160.00 19387 ANCESKI, KAIF FIECTION WORKER 160.00 19388 ANCESKI, KAIF FIECTION WORKER 160.00 19389 ANCESKI, KAIF FIECTION WORKER 160.00 19380 ANCESKI, KAIF FIECTION WORKER <t< td=""><td>103861</td><td>ABC COFFEE SERVICE</td><td>OPERATING SUPPLIES</td><td>51.40</td></t<>	103861	ABC COFFEE SERVICE	OPERATING SUPPLIES	51.40
10384 ALLEN PARK IBBARY LIBRARY BOOK FINES 3.25 103856 ALLE BOTHERS INC POLICE AND TIRE UNIFORMS 543.77 103866 ALLED WASTE SERVICES INC BULLDING MAINTENANCE 157.92 103866 ALLED WASTE SERVICES INC BULLDING MAINTENANCE 4065 103866 ALTE COUMPAINT COMPANY EQUIPMENT MAINTENANCE 40165 103867 AMAZON LIBRARY BOOKS 124.14 103873 AMERICAN EVANITY IFF EMPROYER NOLKARCEF 2.14.14 103874 AMERICAN WART WORKS ASSOCIATION WATER DEPI/GLENN, T/MEMBERSHIP DUES 70.00 103875 AMERICAN WART WORKS ASSOCIATION WATER DEPI/GLENN, T/MEMBERSHIP DUES 70.00 103874 ANDERSON DENISE ELECTION WORKER 160.00 103875 ANGELOS WHOLESALE SUPPLIES, INC BOARDWAIK REPAIR SUPPLIES 450.00 103874 ANGESKI, DANIEL ELECTION WORKER 185.00 103875 ANGESKI, DANIEL ELECTION WORKER 186.00 103874 ANGESKI, DANIEL ELECTION WORKER 186.00 103889	103862	ACCUFORM PRINTING & GRAPHICS INC	PRINTING	416.00
10365 ALLE BROTHERS INC POLICE AND TRE UNIFORMS 543.77 103866 ALLE BROTHERS ENVICES INC BULDING MAINTENANCE 40.68 103867 ALLE CULIPMENT COMPANY EQUIPMENT MAINTENANCE 517.54 103868 ALTECH DOORS ILC BULDING MAINTENANCE 105.50 103869 AMAZON BULDING MAINTENANCE 155.00 103871 AMAZON LIBRARY BOOKS 424.69 103872 AMERICAN FAMILY UITE EMPLOYEE INSURANCE 2.147.81 103873 ANDERSON, BRUCF ELECTION WORKER 160.00 103874 ANDERSON, DENICF ELECTION WORKER 160.00 103875 ANDERSON, DENICF ELECTION WORKER 165.00 103876 ANDERSON, DENICF ELECTION WORKER 165.00 103877 ANGESKI KATE ELECTION WORKER 165.00 103878 ANGERSN KARLE ELECTION WORKER 165.00 103879 ANGENSY MOLESALE SUPPLIES, INC BOACHON WORKER 165.00 10388 APOLIO FREE EQUIPMENT COMPANY SIREET FEE PRUIND 365.61 <td>103863</td> <td>AIS CONSTRUCTION EQUIPMENT CORPORATION</td> <td>EQUIPMENT MAINTENANCE</td> <td>496.59</td>	103863	AIS CONSTRUCTION EQUIPMENT CORPORATION	EQUIPMENT MAINTENANCE	496.59
10386 ALLED WASTE SERVICES INC BUILDING MAINTENANCE 157.92 10386 ALTECH DOORS LIC BUILDING MAINTENANCE 40.65 10386 AURELIN SOFTBALL ASSOCIATION PR & C.S. PROGRAM ASSESSMENT FEE 155.00 10387 AMARTEUR SOFTBALL ASSOCIATION IPR & C.S. PROGRAM ASSESSMENT FEE 1241.44 10387 AMERICAN FAMILY LIFE EMPLOYEE INSURANCE 2.147.81 10387 AMERICAN WATER WORKS ASSOCIATION WATER DEPT/CIENN.T/MEMBERSHIP DUES 70.00 10387 ANDERSON, DRIVE ELECTION WORKER 160.00 10387 ANDERSON, DRIVE ELECTION WORKER 160.00 10387 ANGERSI, DANEL ELECTION WORKER 165.00 10387 ANGERSI, DANEL ELECTION WORKER 185.00 10387 ANGERSI, DANEL ELECTION WORKER 185.00 10388 ANGUIN CIVIL WATER SALES 144.40 10388 ANGUIN CIVIL WATER SALES 144.40 10388 ARGUIN CIVIL WATER SALES 34.80 10388 ARGUIN CIVIL WATER CIVIC MARKER </td <td>103864</td> <td>ALLEN PARK LIBRARY</td> <td>LIBRARY BOOK FINES</td> <td>3.25</td>	103864	ALLEN PARK LIBRARY	LIBRARY BOOK FINES	3.25
10367 ALTA EQUIPMENT COMPANY EQUIPMENT MAINTENANCE 4065 103868 ALTACE DOORS LLC BUILDING MAINTENANCE 517.54 103869 AMATEUR SOFIBALLASSOCIATION PR & CS. PROGRAM ASSESSMENT FEE 165.00 103871 AMAZON LIBRARY BOOKS 1241.44 103872 AMERICAN FAMILY LIFE EMPLOYEE INSURANCE 2.147.81 103873 AMERICAN WARER WORKS ASSOCIATION WATER BOPTI/GLENN.T/MEMBERSHIP DUES 7000 103874 ANDERSON, BRUCE ELECTION WORKER 160.00 103875 ANDERSON, DENISE ELECTION WORKER 160.00 103876 ANDERSON, DENISE ELECTION WORKER 160.00 103877 ANGESKI, KATE ELECTION WORKER 165.00 103878 ANGESKI, KATE ELECTION WORKER 185.00 103879 ANGESKI, MARE REPUBNENT SERVICES OFFEATING SUPPLIES 342.95 103880 APOLLO FIRE EQUIPMENT COMPANY FIRE UNFORMS 34.800 103881 AT & T TLEPHONE 406.687 103888 AS T T TLE	103865	ALLIE BROTHERS INC	POLICE AND FIRE UNIFORMS	543.77
10368 ALTECH DOORS LLC BUILDING MANITENANCE 517.54 103869 AMAZON LIBRARY BOORS 404.69 103870 AMAZON LIBRARY BOORS 404.69 103871 AMBIUS INC CONTRACTUAL SERVICES 1.241.44 103872 AMERICAN FAMILY LFE EMPLOYEE INSURANCE 2.147.81 103873 ANDERSON, BRUCE ELECTION WORKER 160.00 103874 ANDERSON, DRUSE ELECTION WORKER 160.00 103875 ANCELOS WHOLESALE SUPPLIES, INC BOARDWAK REPAIR SUPPLIES 450.00 103876 ANCESKI, CAALE ELECTION WORKER 185.00 103877 ANCESKI, KARE ELECTION WORKER 185.00 103878 ANCESKI, KARE ELECTION WORKER 185.00 103879 ANCESKI, KARE 185.00 191.42 103880 APOLLO FIRE EQUIPMENT COMPANY FIRE UNIFORMS 191.42 103881 ARCUN CHAZE OPPRIXING SERVICES 342.95 103883 ASPLUNDH TREF EXPERT COMPANY SIREET TREF PRUNING SERVICES 348.00	103866	ALLIED WASTE SERVICES INC	BUILDING MAINTENANCE	157.92
10389 AMATEUR SOCITBALL ASSOCIATION PR & C.S. PROGRAM ASSESSMENT FEE 165.09 10387 AMAZON LIBRARY BOOKS 404.49 10387 AMERICAN KATIN LIFE FMPL CYFE INSURANCE 2.141.44 10387 AMERICAN WATER VORKS ASSOCIATION WATER DEPT/CEINIT/MEMBERSHIP DUES 70.00 10387 ANDERSON, BRUCE ELECTION WORKER 160.00 10387 ANDERSON, DENISE ELECTION WORKER 160.00 10387 ANDERSON, DENISE ELECTION WORKER 165.00 10387 ANGELOS WICHESALE SUPPLIES, INC BOADZMULK REAR SUPPLIES 455.00 10387 ANGESKI, KATE ELECTION WORKER 165.00 10388 APOLIO FIRE FOUIPMENT COMPANY FIRE UNFORMS 194.29 10388 ARGUS-HAZCO OFRATING SUPPLIES 348.00 10388 ARGUS-HAZCO OFRATING SUPPLIES 348.00 10388 AT & 1 TELEPHON 212 SUMMER TAX REFUND 409.84 10388 AT & 1 TELEPHONE 409.84 103.88 10388 AT & 1 T	103867	ALTA EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE	40.65
103870 AMAZON LIBRARY BOOKS 404.69 103871 AMBIUS INC CONTRACTUAL SERVICES 1,241.44 103873 AMERICAN FAMILY LIFE EMPCYTE INSURANCE 2,147.81 103873 AMERICAN FAMILY LIFE EMPCYTE INSURANCE 2,147.81 103874 ANDERSON, BRUCE ELECTION WORKER 160.00 103875 ANDERSON, BRUCE ELECTION WORKER 160.00 103876 ANDERSON, MOLESALE SUPPLIES, INC BOARDWALK REPAR SUPPLIES 450.00 103877 ANGESKI, CANIEL ELECTION WORKER 165.00 103878 ANGESKI, KATE ELECTION WORKER 165.00 103879 ANGESKI, KATE ELECTION WORKER 185.00 103881 ARAJARK REFRESHMENT SERVICES OFFICE SUPPLIES 184.29 103883 ASPLUNDH TRE EXPERT COMPANY STREET TREE PRUNING SERVICES 3,480.00 103884 AT & T TELEPHONE 409.84 103885 AC AT & TOBULIY UTITIES 650.59 103886 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 412	103868	ALTECH DOORS LLC	BUILDING MAINTENANCE	517.54
19387 AMBIUS INC CONTRACTUAL SERVICES 1,241,44 103872 AMERICAN FAMILY LIFE EMPLOYEE INSURANCE 2,147,81 103873 AMERICAN WATER WORKS ASSOCIATION WATER DEPI/CIGLINN,T/MEMBERSHIP DUES 70,00 103874 ANDERSON, BRUCE ELECTION WORKER 160,00 103875 ANGELOS WHOLESALE SUPPLIES, INC BOARDWALK REPAIR SUPPLIES 450,00 103876 ANGESKI, KATE ELECTION WORKER 185,00 103877 ANGESKI, KATE ELECTION WORKER 185,00 103878 ANGLIN CIVIL WATER SALTS 342,95 103880 APCILO FILE COUPART COMPANY FIRE UNFORMS 191,42 103881 ARAMARK REFRESHMENT SERVICES OFFICE SUPPLIES 366,57 103882 ARGUS-HAZCO OFFIRATIONS SUPPLIES 346,000 103883 ASELUNDH TREE EXPERT COMPANY STREET TREE FRUNING SERVICES 3460,00 103884 AT & T TELEPHONE 409,84 103885 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 405,63 103886 BAC TAX SERVICES C	103869	AMATEUR SOFTBALL ASSOCIATION	PR & CS - PROGRAM ASSESSMENT FEE	165.00
10382 AMERICAN FAMILY LIFE EMPLOYEE INSURANCE 2,147.81 103873 AMERICAN WATER WORKS ASSOCIATION WATER DEPT/GLENN,T/MEMBERSHIP DUES 70.00 103874 ANDERSON, BRUCE ELECTION WORKER 160.00 103875 ANDERSON, DENISE ELECTION WORKER 160.00 103876 ANGESKI, DANIEL ELECTION WORKER 185.00 103878 ANGESKI, KATE ELECTION WORKER 185.00 103878 ANGESKI, KATE ELECTION WORKER 185.00 103879 ANGIN CIVIL WATER SALES 342.95 103880 APOLLO FIRE EQUIPMENT COMPANY FIRE UNFORMS 191.42 103881 ARAMARK REFRESHMENT SERVICES OFFICE SUPPLIES 865.87 103883 ASPLUNDIT TERE VERFRT COMPANY STRETT TERE PRUNING SERVICES 3,480.00 103884 AT & T TELEPHONE 409.84 103885 AT & MOBILITY UTILITIES 650.59 103886 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 187.40 103889 BAC TAX SERVICES CORPORATION 2012 SUM	103870	AMAZON	LIBRARY BOOKS	404.69
103873 AMERICAN WATER WORKS ASSOCIATION WATER DEPT/GLENN, T/MEMBERSHIP DUES 70.00 103874 ANDERSON, BRUCE ELECTION WORKER 160.00 103875 ANGERSON, DENISE ELECTION WORKER 160.00 103876 ANGELOS WHOLESALE SUPPLIES, INC BOARDWALK REPARS SUPPLIES 450.00 103877 ANGESKI, KATE ELECTION WORKER 185.00 103878 ANGESKI, KATE ELECTION WORKER 185.00 103879 ANGLIN CIVIL WATER SALES 342.95 103880 APOLLO FIRE EQUIPMENT COMPANY FIRE UNIFORMS 191.42 103881 ARAMARK REFESHMENT SERVICES OFICE SUPPLIES 865.87 103882 ARGUS-HAZCO OPERATINO SUPPLIES 148.40 103883 AT & T TELEPHONE 409.84 103884 AT & T TELEPHONE 409.84 103885 AT & T MOBUITY UTILITIS 650.59 103886 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 4.966.84 103897 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND	103871	AMBIUS INC	CONTRACTUAL SERVICES	1,241.44
103874 ANDERSON, BRUCE ELECTION WORKER 160.00 103875 ANDERSON, DENISE ELECTION WORKER 160.00 103876 ANGELOS WHOLESALE SUPPLIES, INC BOARDWALK REPAIR SUPPLIES 450.00 103877 ANGELOS WHOLESALE SUPPLIES, INC BOARDWALK REPAIR SUPPLIES 450.00 103878 ANGELOS WHOLESALE SUPPLIES, INC BOARDWALK REPAIR SUPPLIES 450.00 103878 ANGEN, CATL ELECTION WORKER 185.00 103879 ANGLIN CIVIL WATER SALES 342.95 103880 APOLLO FIRE EQUIPMENT COMPANY FIRE UNIFORMS 191.42 103881 ARAMARK REFRESHMENT SERVICES OPERATING SUPPLIES 148.40 103882 ARGUS-HAZCO OPERATING SUPPLIES 148.40 103885 AT & T TELEPHONE 409.84 103886 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 412.63 103887 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103898 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103899		AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE	2,147.81
103875 ANDERSON,DENISE ELECTION WORKER 160.00 103876 ANGELOS WHOLESALE SUPPLIES, INC BOARDWALK REPAR SUPPLIES 450.00 103877 ANGESKI, DANIEL ELECTION WORKER 185.00 103878 ANGESKI, KATE ELECTION WORKER 185.00 103879 ANGLIN CIVIL WATER SALES 342.95 103880 APCOLLO FIRE FOUIPMENT COMPANY FIRE UNFORMS 191.42 103881 ARAMARK REFRESHMENT SERVICES OFFICE SUPPLIES 865.87 103882 ARGUS-HAZCO OPERATING SUPPLIES 3480.00 103884 AT & T TELEPHONE 409.84 103885 AT & T MOBILIY UTILITIES 650.59 103886 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 412.63 103887 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103889 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103889 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103889 BAC TAX SERVICES CORPORATION <td>103873</td> <td>AMERICAN WATER WORKS ASSOCIATION</td> <td>WATER DEPT/GLENN,T/MEMBERSHIP DUES</td> <td>70.00</td>	103873	AMERICAN WATER WORKS ASSOCIATION	WATER DEPT/GLENN,T/MEMBERSHIP DUES	70.00
103876 ANGELO'S WHOLESALE SUPPLIES, INC BOARDWALK REPAIR SUPPLIES 450.00 103877 ANGESKI, KATE ELECTION WORKER 185.00 103878 ANGESKI, KATE ELECTION WORKER 185.00 103879 ANGLIN CIVIL WATER SALES 342.95 103880 APOLLO TIRE EQUIPMENT COMPANY FIRE UNIFORMS 191.42 103881 ARAMARK REFRESHMENT SERVICES OFFICE SUPPLIES 865.87 103882 ARGUS-HAZCO OPERATING SUPPLIES 148.40 103883 ASPLUNDH TREE EXPERT COMPANY STREET TREE PRUNING SERVICES 148.40 103884 AT & T TELEPHONE 409.84 103885 AT & T TELEPHONE 409.84 103886 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 412.63 103888 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.935.63 103899 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.935.63 103899 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.935.63 103899 BAC TAX SERVICE	103874	ANDERSON, BRUCE	ELECTION WORKER	160.00
103876 ANGELO'S WHOLESALE SUPPLIES, INC BOARDWALK REPAIR SUPPLIES 450.00 103877 ANGESKI, KATE ELECTION WORKER 185.00 103878 ANGESKI, KATE ELECTION WORKER 185.00 103879 ANGLIN CIVIL WATER SALES 342.95 103880 APOLLO TIRE EQUIPMENT COMPANY FIRE UNIFORMS 101.42 103881 ARAMARK REFRESHMENT SERVICES OFFICE SUPPLIES 865.87 103882 ARGUS HAZCO OPERATING SUPPLIES 184.40 103883 ASPLUNDH TRE EXPERT COMPANY STREET TREE PRUNING SERVICES 3460.00 103884 AT & T TELEPHONE 409.84 103885 AT & T TELEPHONE 409.84 103888 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 412.63 103888 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.935.63 103899 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.935.63 103891 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.935.63 103891 BAC TAX SERVICE	103875	ANDERSON, DENISE	ELECTION WORKER	160.00
103878 ANGESKI, KATE ELECTION WORKER 185.00 103879 ANCLIN CVIL WATER SALES 342.95 103880 APOLIO FIRE ECUIPMENT COMPANY FIRE UNFORMS 191.42 103881 ARAMARK REFRESHMENT SERVICES OFFICE SUPPLIES 865.87 103882 ARGUS HAZCO OPERATING SUPPLIES 148.40 103884 AF & T TELEPHONE 409.84 103885 AT & T MOBILITY UTILITES 650.59 103886 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 412.63 103887 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 4.096.84 103888 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.935.63 103890 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.935.63 103891 BACHAR, BRAD TUTION REIMBURSEMENT 750.00 103892 BAHR, WAYNE E. & SHEILA K. 2012 SUMMER TAX REFUND 548.02 103893 BACHAR, BRAD TUTION REIMBURSEMENT 750.00 103894 BACHOR, BRAD TUTION W	103876		BOARDWALK REPAIR SUPPLIES	450.00
103878 ANGESKI, KATE ELECTION WORKER 185.00 103879 ANCLIN CVIL WATER SALES 342.95 103880 APOLIO FIRE ECUIPMENT COMPANY FIRE UNFORMS 191.42 103881 ARAMARK REFRESHMENT SERVICES OFFICE SUPPLIES 865.87 103882 ARGUS HAZCO OPERATING SUPPLIES 148.40 103884 AF & T TELEPHONE 409.84 103885 AT & T MOBILITY UTILITES 650.59 103886 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 412.63 103887 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 4.096.84 103888 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.935.63 103890 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.935.63 103891 BACHAR, BRAD TUTION REIMBURSEMENT 750.00 103892 BAHR, WAYNE E. & SHEILA K. 2012 SUMMER TAX REFUND 548.02 103893 BACHAR, BRAD TUTION REIMBURSEMENT 750.00 103894 BACHOR, BRAD TUTION W	103877	ANGESKI, DANIEL	ELECTION WORKER	185.00
103879 ANGLIN CIVIL WATER SALES 342.95 103880 APOLLO FIRE ECUIPMENT COMPANY FIRE UNIFORMS 191.42 103881 ARAMARK REFRESHMENT SERVICES OFFICE SUPPLIES 865.87 103883 ASPLUNDH TREE EXPERT COMPANY STREET TREE PRUINING SERVICES 3.480.00 103884 AF & T TELEPHONE 409.84 103885 ASPLUNDH TREE EXPERT COMPANY STREET TREE PRUINING SERVICES 3.480.00 103884 AF & T TELEPHONE 409.84 103885 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 412.63 103886 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 4.096.84 103889 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103890 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103891 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103893 BACHOR, RAD 1011ON REIMBURSEMENT 750.00 103894 BAC HAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 2.82			FLECTION WORKER	
103880 APOLLO FIRE EQUIPMENT COMPANY FIRE UNIFORMS 191.42 103881 ARAMARK REFRESHMENT SERVICES OFFICE SUPPLIES 865.87 103882 ARGUS+HAZCO OPERATING SUPPLIES 148.40 103883 ASPLUNDH TREE EXPERT COMPANY STREET TREE PRUNING SERVICES 3,480.00 103884 AT & T TELEPHONE 409.84 103885 AT & T MOBILITY UTILITIES 650.59 103886 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 1.874.08 103887 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3,843.76 103888 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3,843.76 103898 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3,843.76 103899 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3,843.76 103899 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3,843.76 103890 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 2,82 103890 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 2,8			WATER SALES	
103881 ARAMARK REFRESHMENT SERVICES OFFICE SUPPLIES 865.87 103882 ARGUS-HAZCO OPERATING SUPPLIES 148.40 103883 ASPLUNDH TREE EXPERT COMPANY STREET TREE PRUNING SERVICES 3,480.00 103884 AT & T TELEPHONE 409.84 103885 AT & T MOBILITY UTILITES 660.59 103886 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 1.874.08 103887 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103888 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103898 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103899 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103890 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 2.82 103891 BACHOR, BRAD TUTION REIMBURSEMENT 750.00 103892 BAHR, WAYNE E. & SHEILA K. TAX INTEREST REFUND 2.82 103893 BAHR, WAYNE E. & SHEILA K. TAX INTEREST REFUND 2.82				
103882 ARGUS-HAZCO OPERATING SUPPLIES 148.40 103883 ASPLUNDH TREE EXPERT COMPANY STREET TREE PRUINING SERVICES 3.480.00 103884 AT & T TELEPHONE 409.84 103885 AT & T MOBILITY UTILITES 650.59 103886 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 412.63 103887 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 4.096.84 103888 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.843.76 103889 BAC TAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 3.935.63 103891 BACHAR SERVICES CORPORATION 2012 SUMMER TAX REFUND 2.82 103891 BACHAX SERVICES CORPORATION 2012 SUMMER TAX REFUND 2.82 103893 BAHR, WAYNE E & SHELA K. TUTION REIMBURSEMENT 750.00 103894 BANR(K-FLESHER,PATTY ELECTION WORKER 160.00 103895 BASKE, GLORIA ELECTION WORKER 160.00 103896 BCI ADMIN, INC - ATIN: M. RITCHIE PROFESSIONAL SERVICES 595.00				
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103912	BRIGHT HOUSE NETWORKS	INTERNET FIBER CONNECTIVITY	4,700.00
103913	BRIGHTON DISTRICT LIBRARY	LIBRARY BOOK FINES	5.00
103914	BRODART CO.	LIBRARY BOOKS	11,126.75
103915	BSN SPORTS COLLEGIATE PACIFIC	PARK PROGRAM SUPPLIES	499.83
103916	BUCK, ELAINE	PROJECT BROADWAY THEATRE CAMP	2,226.00
103917	BURKE, MARIAN	WATER/BURKE,M/ MILEAGE REIMBURSEMENT	77.70
103918	BURTKA, NANCY	ELECTION WORKER	160.00
103919	BYRNES,LINDA	ELECTION WORKER	185.00
103920	CADILLAC ASPHALT LLC	ROAD MAINTENANCE SUPPLIES	588.64
103921	CALDWELL, VENITA	ELECTION WORKER	160.00
103922	CAMPBELL, CATHERINE	ELECTION WORKER	35.00
103923	CAPELLO, JODI	ELECTION WORKER	160.00
103924	CAPELLO, LEXIE	ELECTION WORKER	160.00
103925	CARDELLA, ALICE	ELECTION WORKER	160.00
103926	CARLETON EQUIPMENT COMPANY, INC.	EQUIPMENT MAINTENANCE	103.68
103720	CAROUSEL ACRES INC	PR & CS PROGRAM	1,232.00
103927	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	200.00
103920	CARTER, PAULA	ELECTION WORKER	160.00
	CARULLI, JOSEPH JR.	ELECTION WORKER	160.00
103930 103931	CARULLI, JOSEPH JR. CASTEK, INC.		
	CASTER, INC. CDW GOVERNMENT INC		673.40
103932			861.47
103933	CEI MICHIGAN LLC	CIVIC CENTER ROOFING PROJECT	148,317.30
103934	CENTER POINT LARGE PRINT		384.66
103935	CHALLENGER SPORTS CORPORATION	PR & CS PROGRAM - SUMMER SOCCER CAMP	2,419.00
103936	CHARNAS, COSTA		2.00
103937	CHET'S RENT-ALL INC		33.96
103938	CHURCHES, CYNTHIA	ELECTION WORKER	160.00
103939	CINTAS CORP 721	LIBRARY BUILDING MAINTENANCE	384.98
103940	CLARK,KEVIN	ELECTION WORKER	185.00
103941	COMMERCE TOWNSHIP COMMUNITY LIBRARY	LIBRARY BOOK FINES	18.95
103942	Conney safety products	OPERATING SUPPLIES	75.54
103943	CONSUMERS ENERGY	HEAT	1,599.53
103944	VOID		- V
103945	COOK, STEVE	ELECTION WORKER	185.00
103946	COONCE, JERRY	ELECTION WORKER	150.00
103947	CORRIGAN RECORD STORAGE LLC	RECORD STORAGE SERVICES	195.49
103948	COSTAR REALTY INFORMATION INC	TAX TRIBUNAL APPRAISALS	452.73
103949	CSX TRANSPORTATION INC	SEWER LINE MAINTENANCE	264.99
103950	CYNERGY WIRELESS PRODUCTS, INC	EMERGENCY COMMUNICATION SERVICE	250.00
103951	DALTON COMMERCIAL CLEANING CORP	LIBRARY BUILDING MAINTENANCE	375.00
103952	DANS EXCAVATING	WATER SALES REIMBURSEMENT	618.32
103953	DELAZZER,BARBARA	ELECTION WORKER	160.00
103954	DEPTULA, DONALD	ELECTION WORKER	160.00
103955	DIROCCO, KAREN	ELECTION WORKER	160.00
103956	DIVINE, MICHELLE	PR & CS PROGRAM - THEATER CAMPS	300.00
103957	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT SUPPLIES	1,066.77
103958	DRAFTA,BEN	ELECTION WORKER	185.00
103959	DRAWING BOARD, THE	PRINTING	555.19
103960	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	10,480.00
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103962	VOID		- V
103963	DROTAR, DONNA	ELECTION WORKER	185.00

103944 DU ALL CLEANING INC. BUILDING MAINTENANCE 2,899.50 103955 ECHOLS, SANTONIO ELECTION WORKER 150.00 103956 EDWARDS, JARED ELECTION WORKER 165.00 103958 EDWARDS, LEANDRA ELECTION WORKER 165.00 103968 EDWARDS, LEANDRA ELECTION WORKER 165.00 103970 ENVROS, LEANDRA ELECTION WORKER 160.00 103971 EVANS BROWN, GEORGETTE ELECTION WORKER 160.00 103972 FEDERAL EXPRESS CORP POSTAGE AND OPERATING SUPPLIES 7,21.49 103973 FEDERAL EXPRESS CORP POSTAGE AND OPERATING SUPPLIES 130.92 103974 FILE OF LIFE FOUNDATION INC FIRE DEPARTINANCE 266.57 103975 FORT ANCERON INC DPSTACTOR STREINA COLUMN REPLACEMENT 666.574 103977 FOWLER, YANN ELECTION WORKER 160.00 103978 GAER QUINN & SEYMOUR PLIC POLICE LEAALE SERVICES 5.802.50 103979 GAFNEY, THAM ELECTION WORKER 160.00 103981 GALE LIB
103966 EDWARDS, DENISE ELECTION WORKER 185.00 103967 FDWARDS, LANDRA ELECTION WORKER 160.00 103968 EUWARDS, LANDRA ELECTION WORKER 185.00 103969 EUWARDS, LANDRA ELECTION WORKER 185.00 103970 ENVIRONMENTAL CONSULTING FIRE HYDRANT ASSEMBLY SUPPLIES 4.432.23 103971 EVMANS-BROWN, GEORGETTE ELECTION WORKER 160.00 103972 FEDERAL EXPERSS CORP POSTAGE AND OPERATING SUPPLIES 133.92 103973 FELDMAN CHEVROLET, MARTY VEHICLE MAINTENANCE 180.07 103974 FLIC OF LIF CONDATION INC FIRE DEPARTMENT SUPPLIES 742.42 103975 FRST AMERICAN TITLE INSURANCE CO 2012 SUMMER TAX REFUND 64.61 103976 FOWLER, TYANN ELECTION WORKER 160.00 103977 FOWLER, TYANN ELECTION WORKER 185.00 103978 GARE CUINN & STYMOUR PLIC POLICE LEGAL SERVICES 5.802.50 103981 GALE LIBRARY BOOKS 2.866.21 103982 GARBACH, CONNIE
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104001 HARDROCK CONCRETE INC CONSTRUCTION - 2012 NEIGHBORHOOD ROADS 201,431.07 104002 HAROLD'S FRAME SHOP, INC VEHICLE MAINTENANCE 588.66 104003 HARPER, CLARISSA ELECTION WORKER 160.00
104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER160.00
104003HARPER, CLARISSAELECTION WORKER160.00
104004 HARPER, IVIARCUS ELECTION WORKER 100.00
104006 HASTINGS AIR-ENERGY CONTROL BUILDING MAINTENANCE 289.57 104007 LID SUUDIV MATERIA OD KS LID STORM SERVED MAINTENANCE 1.957.02
104007HD SUPPLY WATERWORKS LTDSTORM SEWER MAINTENANCE1,357.03104000LEDCHENIZON CALLELECTION WORKED105.00
104008HERSHENZON, GAILELECTION WORKER185.00104000LIOFEMANI CEORCE140.00
104009HOFFMAN GEORGEELECTION WORKER160.00104010HOLPBOOK MICHAELELECTION WORKER140.00
104010HOLBROOK, MICHAELELECTION WORKER160.00104011HOME DEDOT24.00
104011HOME DEPOTLIBRARY OPERATING SUPPLIES36.99104012HOME DEPOTCITY OPERATING SUPPLIES1.002 FE
104012HOME DEPOTCITY OPERATING SUPPLIES1,023.55104012VOID
104014HP PRODUCTS CORPORATIONOPERATING SUPPLIES397.99104015HUMPUPEY LATANYAELECTION MODIFED105.00
104015HUMPHREY, LATANYAELECTION WORKER185.00

Ck#	Vendor/Payee	Description	Amount
104016	HUNTINGTON NATIONAL BANK	2012 SUMMER TAX REFUND	5,991.56
104017	HYLAND SOFTWARE	LIBRARY ELECTRONIC RESOURCES	100.00
104018	ID VILLE	OPERATING SUPPLIES	900.90
104019	IMPRESSIVE PROMOTIONAL PRODUCTS	PARK PROGRAM SUPPLIES	36.50
104020	INTEGRA REALTY RESOURCES	MTT EXPERT WITNESS TESTIMONY	5,062.00
104021	IPT BY BIDNET	SERVICE FEES FOR AUCTIONS	636.69
104022	JACK DOHENY SUPPLIES INC	OPERATING SUPPLIES	624.75
104023	JH CORPORATION	UNIFORMS	85.42
104024	JOHN DEERE LANDSCAPES	Softball league tournament white athletic striping paint	156.24
104025	JOHNSON, JEFFERY R	FIRE/JOHNSON, J/MILEAGE REIMBURSEMENT	170.90
104026	JOHNSON, MARILYNN	ELECTION WORKER	185.00
104027	JOHNSON, PATTI	ELECTION WORKER	185.00
104028	JOHNSON, RONNIE	ELECTION WORKER	185.00
104029	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES/JULY 2012	6,794.60
104030	JP MORGAN CHASE BANK, N.A.	2012 SUMMER TAX REFUND	2,244.70
104031	KAPELANSKI, KRISTEN	PLANNING/KAPELANSKI,K/SEMINAR	35.00
104032	KEFORD'S NOVI TOWING INC	OPERATING SUPPLIES	80.00
104033	KELBER, GARY	ELECTION WORKER	185.00
104034	KHOSROVANEH, KEVIN	ELECTION WORKER	185.00
104035	KISH, PEGGY	ELECTION WORKER	185.00
104036	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	173.42
104037	KOHLI,EUGENE	ELECTION WORKER	160.00
104037	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	1,007.64
104030	KONICA MINOLTA PREMIER FINANCE	LIBRARY OFFICE EQUIPMENT LEASE	1,208.29
104040	KOOMEN, KATHLEEN	ELECTION WORKER	160.00
104040	KOTECHA, DAXA	ELECTION WORKER	160.00
104041	KOTLAREK, DEBORAH	ELECTION WORKER	160.00
104042	KOVACINSKI,BOLESLAW	ELECTION WORKER	160.00
104043	KRICK, ALLYSON	ELECTION WORKER	160.00
104044	KRICK, KRISTIN	ELECTION WORKER	185.00
104045	LAKEWOOD TRUCK & TRAILER	EQUIPMENT MAINTENANCE	266.48
104040	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	6.04
104047	LENZI, DANIEL	ELECTION WORKER	150.00
104048	LERNER, KEITH F.	PR & CS PROGRAM REFEREE	75.00
104049	LESKO, JOHN	ELECTION WORKER	160.00
104050	LEXIS NEXIS RISK DATA MGMT INC	OUTSIDE DATA PROCESSING	412.44
104051	LI, WILLIAM	ELECTION WORKER	160.00
	LIBRARY NETWORK, THE	LIBRARY COMPUTER SUPPLIES	
104053 104054	LICALZI, JACQUELINE	ELECTION WORKER	4,659.34 160.00
104055	LIGHTING SUPPLY CO	LIBRARY BUILDING MAINTENANCE	273.63
104056 104057	LISTON, LEROY LIU, JASON	ELECTION WORKER ELECTION WORKER	160.00 160.00
104057	LONGO, NANCY	ELECTION WORKER	185.00
104059 104060	longo,jr. michael loomis	Election worker Armored car services	185.00 561.28
104060	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	501.28 591.50
104061	MAA EDUCATION	ASSESSING DEPARTMENT - CERTIFICATION SEMINAR	750.00
104062	MAGREGOR, DIANE	ELECTION WORKER	750.00 185.00
104063	MACGREGOR, DIANE MACNLOW ASSOCIATES	POLICE/ELSEN,A/TRAINING	750.00
104065 104066	MAI KAI CLEANERS MARK'S OUTDOOR POWER EQUIPMENT	UNIFORM MAINTENANCE LAWN MOWER MAINTENANCE	815.80 38.97
104066	MARTIN, DYANNA	ELECTION WORKER	38.97 185.00
104007			100.00

Ck#	Vendor/Payee	Description	Amount
104068	Martin, John	ELECTION WORKER	160.00
104069	MATUSZ, DARLENE	ELECTION WORKER	160.00
104070	MAY,CAROL	ELECTION WORKER	150.00
104071	MAYBURY RIDING STABLE LLC	PR & CS PROGRAM - HORSEBACK RIDING	875.00
104072	MAYHALL, SHARON	ELECTION WORKER	10.00
104073	MAZUREK,SUZANNE	ELECTION WORKER	160.00
104074	MCMULLEN, HEATHR	ELECTION WORKER	175.00
104075	MCNAIR, PATRICIA	ELECTION WORKER	185.00
104076	MESSERKNECHT, CRAIG	ELECTION WORKER	160.00
104077	MI-GMIS	IT DEPT/PETTY,R/CONFERENCE REGISTRATION	100.00
104078	MICHAUD, GARY J.	ELECTION WORKER	150.00
104079	MICHIGAN ASSESSORS ASSOCIATION	ASSESSING DEPARTMENT - MEMBERSHIP RENEWALS	375.00
104080	MICHIGAN ASSOC OF CHIEFS OF POLICE	POLICE/WUOTINEN,K/MEMBERSHIP DUES	100.00
104081	MICHIGAN ASSOCIATION OF SENIOR CENTERS	SENNIOR CENTER/ZAGAROLI/MEMBERSHIP	75.00
104082	MICHIGAN FIRE INSPECTORS SOCIETY	FIRE/BYRNE,R/CONFERENCE	300.00
104083	MICHIGAN LIBRARY ASSOCIATION	LIBRARY/EBBITT/ MEMBERSHIP DUES & CONFERENCE	2,092.00
104084	MICHIGAN LINEN SERVICE, INC.	CONTRACTUAL SERVICES	1,188.25
104085	MICHIGAN METER TECHNOLOGY GRP, INC	WATER INSTALLATION SUPPLIES	15,477.32
104086	MICHIGAN POLICE EQUIPMENT	Police equipment - Holsters	2,340.00
104087	MICHIGAN RURAL WATER	WATER/KARVONEN, BRENDEL/CONFERENCE	300.00
104088	MICHIGAN STATE POLICE- CASHIERS	POLICE LIVE SCAN	279.00
104089	MICHIGAN STATE UNIVERSITY	POLICE/ZINSER,E/CLASS	700.00
104090	MIDDLEMIS, GREGORY	ELECTION WORKER	160.00
104091	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	2,181.04
104092	VOID		- V
104093	MINKE, SHARI	ELECTION WORKER	160.00
104094	MINKE, THOMAS	ELECTION WORKER	160.00
104095	MTM RECOGNITION CORPORATION	PR & CS TOURNMENT SUPPLIES	1,714.50
104096	MUNICIPAL WEB SERVICES, INC	LIBRARY COMPUTER SUPPLIES	397.50
104097	MUNRO'S SAWMILL	EQUIPMENT MAINTENANCE	4.27
104098	NATIONAL COUNCIL ON AGING	SENNIOR CENTER/ZAGAROLI/MEMBERSHIP	145.00
104099	NEIGHBORS, KATHALEEN	ELECTION WORKER	185.00
104100	NEU STAR INC	OPERATING SUPPLIES	400.00
104101	NEXGEN	OPERATING SUPPLIES	910.59
104102	NIELSON, EVAN	ELECTION WORKER	160.00
104103	NOBLE INDUSTRIAL SUPPLY	OPERATING SUPPLIES	188.92
104104	NON-DESTRUCTIVE TESTING GROUP	FIRE LADDER TESTING	1,034.02
104105	NORTHVILLE LOCKSMITH INC., THE	OPERATING SUPPLIES	72.50
104106	NOVAK CONSULTING GROUP, THE	PROFESSIONAL SERVICES	4,300.00
104107	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	435.79
104108	NOVI COMMUNITY SCHOOLS	PR & CS PROGRAM - CAMP LAKESHORE	432.13
104109	NOVI MOTIVE INC	VEHICLE MAINTENANCE	720.24
104110	NOVI OFFICE CENTER, LLC	2012 SUMMER TAX REFUND	5,695.69
104111	NOVI WATER DEPARTMENT	WATER & SEWER	22,660.84
104112	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
104113	NOWAK, KATHY	ELECTION WORKER	185.00
104114	NXKEM PRODUCTS LLC	Building Maintenance	55.43
104115	NXTEC SALES GROUP INC	BUILDING MAINTENANCE	413.71
104116	OAKLAND COMMUNITY COLLEGE	FIRE FLASHOVER TRAINING	8,400.00
104117	OAKLAND COUNTY CITY MANAGERS	MANAGERS/PEARSON,C/CARDENAS,V/TRAINING	320.00
104118	OAKLAND COUNTY PLANNING	PLANNING/CAMPBELL,D/O.C. PLANNERS GATHER	20.00
104119	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE	23.00

104120 OALAND COUNTY REGISTER OF PERD PECORDING FFF 24,00 104121 OALAND LIVINGSTON HUMAN COMMUNITY PEYFLORMENT BLOCK GRANT 12,462,00 104122 OBSERVER & ECCENTRIC ELECTION SUPPLIES/RINTING 2515,20 104123 OBSERVER & ECCENTRIC IBRARY PERIODICALS 42,99 104124 OFFICE DEPOT OFFICE SUPPLIES 896,31 104125 ORKIN CONTRACTUAL SERVICES 12,73 104127 PARETAR, FD ELECTION WORKER 160,00 104127 PARETAR, FD ELECTION WORKER 160,00 104129 PAROSON, CLAV REINBURGSMENT FORE, SUPPLIES 882,43 104139 PARESA, SLOC, JW. PR & COCORALARES INPELS 822,43 104131 PERASCON, CLAV REINBURGSMENT FOR BURDINGS MEETING 6,058 104133 PERASCON, CLAV REINBURGSMENT FOR BURDINGS 13,56,33 104134 PERKER & SON INC, JW. PR & COCORALARES SUPPLIES 82,43 104135 PERSCON, CLAV REINBURGSMENT FOR BURDINGSMENT SINFERING 6,60,00 104134 P	Ck#	Vendor/Payee	Description	Amount
104122 OBSERVER & ECCENTRIC ELECTION SUPPLIS/PRINTING 24.99 104123 OBSERVER & ECCENTRIC LIBRARY PREDOLCALS 36.91 104124 OTFICE DEPOT OFFICE SUPPLIES 36.61 104125 ORKIN CONTRACTUAL SERVICES 77.73 104126 PARCIAK, ED ELECTION WORKER 160.00 104127 PARED DIRECTINC YOUTH ASSISTANCE SUPPLIES 160.00 104128 PARDS EPARK ADMINISTATUE ENTERATZ 2012 97.86 104139 PARESH, TINA ELECTION WORKER 160.00 104131 PEARSON, CLAY REIMBURSEMENT FOR BUSINESS MEETING 62.95 104132 PERPER & SOUR NC, J.W. PR & C.S CHORALARES SUPPLIES 88.243 104133 PERPER MANUEACURING CO. EQUIDAVINESIN ORFRANCIONS 1.356.33 104134 PERRINS, LAURA ELECTION WORKER 160.00 104135 PORTER, JOHN ELECTION WORKER 160.00 104136 PORTER, JOHN ELECTION WORKER 160.00 104137 PORTER, JOHN ELECTION WORKER 160.0	104120	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE	26.00
104129 ORSERVER & FCCENTRIC LIBRARY FERIOLICALS 92,99 104120 ORKN CONTRACTUALS SERVICES 72,73 104125 ORKN CONTRACTUALS SERVICES 72,73 104126 PAPCIAK, ED ELECTION WORKER 106,00 104127 PARED RIFECTINC YOUTH ASSISTANCE SUPPLIES 195,05 104128 PARR DIRECTINC YOUTH ASSISTANCE SUPPLIES 196,000 104139 PARRS ASSOLATES INC YHEICLE MAINTENANCE 617,18 104139 PARRS ASSOLATES INC YHEICLE MAINTENANCE 62,95 104139 PARRS ASSOLATES INC CONCESSION OPERATIONS 12,66,03 104139 PERPER & SOLINIC, J.W. PR & CS CHORAL AIRES SUPPLIES 882,43 104138 PORTER ASAMUTACTURING CO. EQUIPMENT MAINTENANCE 160,003 104138 PORTER, JANNARCTURING CO. EQUIPMENT MAINTENANCE 160,003 104139 PORTER, JANNARCTURING CO. ELECTION WORKER 160,003 104149 PORTER, JANNARCTURING CO. ELECTION WORKER 160,003 104149 PORTER, JANNARCTURING	104121	OAKLAND LIVINGSTON HUMAN	COMMUNITY DEVELOPMENT BLOCK GRANT	19,662.00
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104165SCHMEDDING, EDITHREIMURSEMENT FOR CAR SEAT CERTIFICATION50.00104166SCHMIDT, MARGARETELECTION WORKER160.00104167SCHMIDT, LAWRENCEELECTION WORKER160.00104168SCHOOLCRAFT COLLEGEFIRE/DUCZYMINSKI,P/ ELEVATOR TRAINING890.00104169SCHWARTZ,CYNTHIAELECTION WORKER185.00104170SECREST, WARDLE, LYNCHLEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.404,235.04	104163	SAM'S CLUB DIRECT	CONCESSION OPERATIONS	1,698.32
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104168SCHOOLCRAFT COLLEGEFIRE/DUCZYMINSKI,P/ ELEVATOR TRAINING890.00104169SCHWARTZ,CYNTHIAELECTION WORKER185.00104170SECREST,WARDLE,LYNCHLEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.404,235.04	104166	SCHMIDT, MARGARET	ELECTION WORKER	160.00
104169 SCHWARTZ,CYNTHIA ELECTION WORKER 185.00 104170 SECREST,WARDLE,LYNCH LEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.40 4,235.04	104167	SCHMIDT, LAWRENCE	ELECTION WORKER	160.00
104170 SECREST, WARDLE, LYNCH LEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.40 4,235.04	104168	SCHOOLCRAFT COLLEGE	FIRE/DUCZYMINSKI,P/ ELEVATOR TRAINING	890.00
	104169	SCHWARTZ, CYNTHIA	ELECTION WORKER	185.00
104171SENTRY SUPPLYCUSTODIAL SUPPLIES637.44	104170	SECREST, WARDLE, LYNCH	LEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.40	4,235.04
	104171	SENTRY SUPPLY	CUSTODIAL SUPPLIES	637.44

Ck#	Vendor/Payee	Description	Amount
104172	Shamsher, Ayesha	ELECTION WORKER	160.00
104173	Shapiro, pamela	PR & CS - THEATER SENIOR SHOW	1,200.89
104174	SMARTDRAW SOFTWARE, LLC	FIRE DATA PROCESSING	249.75
104175	SMITH, KAREN	ELECTION WORKER	160.00
104176	SMITH, KEITH	ELECTION WORKER	160.00
104177	SOUTHGATE FORD	VEHICLE MAINTENANCE	827.36
104178	SOZO PIVOTAL INC.	PROFESSIONAL SERVICES	2,500.00
104179	SPALDING DE DECKER	PROFESSIONAL SERVICES	25,208.62
104180	SPECIAL OLYMPICS OF MICHIGAN	JEAN DAY - EMPLOYEE DONATIONS	45.00
104181	SPECIALTY STORE SERVICES	LIBRARY OPERATING SUPPLIES	542.75
104182	SPRINT	TELEPHONE	113.97
104183	STANLEY STEEMER INTERNATIONAL	BUILDING MAINTENANCE	204.00
104184	STANTE EXCAVATING CO INC	REIMBURSEMENT OF WATER SALES	150.39
104185	STANTEC CONSULTING MI, INC	PROFESSIONAL SERVICES	262.88
104186	STATE INDUSTRIAL PRODUCTS	CUSTODIAL SUPPLIES	717.27
104187	STATE OF MICHIGAN	MEADOWBROOK AND NINE MILE SIGNAL RECONSTRUCTION	30,757.90
104188	STATE OF MICHIGAN	BUILDING MAINTENANCE	360.00
104189	STATE OF MICHIGAN	ASSESSING/LICARI, J/EXAMINATIONS	50.00
104190	STATE OF MICHIGAN	DPS/BECKLEY,D/MEMBERSHIP DUES	95.00
104191	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	55.20
104192	SUNSHINE MEDICAL	OPERATING SUPPLIES	262.50
104192	SUNTEL SERVICES LLC	LIBRARY COMPUTER SUPPLIES	89.10
104193	SZELAP, EDMUND	PR & CS PROGRAM - MARTIAL ARTS	3,682.26
104195	TECH LOGIC CORPORATION	LIBRARY COMPUTER SUPPLIES	1,884.80
104196	TECH-PAK	VEHICLE MAINTENANCE	80.52
104197	THOMAS, ADRIANNA	REFUND OF ROOM RENTAL	120.00
104198	THOMSON, JOHN	ELECTION WORKER	160.00
104199	THOMSON, SUSAN	ELECTION WORKER	160.00
104177	TOUCH OF TROPICS INC, A	LIBRARY BUILDING MAINTENANCE	50.00
104200	TRANS-TEK TRANSPORT LLC	WATER LINE MAINTENANCE	612.00
104201	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	392.11
104202	TSAI FONG BOOKS INC	LIBRARY BOOKS	252.58
104203	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	1,088.73
104204	TURNER-JOHNSON, KIAIRA	ELECTION WORKER	185.00
104205	U.S. ICE CORP	CONCESSION OPERATIONS	281.25
104200	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES	9,161.77
104207	V. I. L. CONSTRUCTION INC	CONSTRUCTION - MEADOWBROOK LAKE	118,208.53
104200	VANHORN, REGINA	ELECTION WORKER	160.00
104207	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	40.08
104210	VARIANIAN, VIRGINIA	ELECTION WORKER	185.00
104211	VEDRO,EDWARD	ELECTION WORKER	185.00
104212	VEOLIA ENVIRONMENTAL	TRAINING DEBRIS REMOVAL	94.05
104213	VERDETERRE CONTRACTING, INC	2012 REGIONAL STORM WATER IMPROVEMENTS	36,385.20
104214	VERIZON WIRELESS	TELEPHONE	447.02
104215	VESCO OIL CORPORATION	GASOLINE	304.00
104210	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	594.56
104217	VORWERK, GEORGEAN	ELECTION WORKER	35.00
104218	WANG, HAN	ELECTION WORKER	160.00
104219	WANG, TAN WANG, ZELIN	ELECTION WORKER	150.00
104220	WANG, ZELIN WASTE MANAGEMENT OF MI INC	OPERATING SUPPLIES/PARK MAINTENANCE	379.36
104221	WASTE MANAGEMENT OF MILINC WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	57.94
104222	WEINGART SUITET COINC	MAGAZINES	210.94
107223			210.74

Ck#	Vendor/Payee	Description	Amount
104224	WESTERN OAKLAND MEALS ON WHEELS	OLDER ADULTS EVENTS PROGRAMS	198.00
104225	WHING, KATHLEEN	ELECTION WORKER	160.00
104226	WILLIAMS, JEANNE M.	PARK MAINTENANCE	505.00
104227	WINTER, MARY ANGELA	ELECTION WORKER	185.00
104228	WITKOWSKI, EDGAR	ELECTION WORKER	160.00
104229	WITTER, MICHELE	ELECTION WORKER	185.00
104230	wood, lisa	ELECTION WORKER	185.00
104231	WRIGHT, BENJAMIN MANN	PARK FIELD MAINTENANCE	155.00
104232	XO COMMUNICATIONS LLC	TELEPHONE/JULY 2012	1,974.62
104233	YP	COMMUNITY PROMOTION	56.32
104234	YU, TORRY	ELECTION WORKER	160.00
104235	ZEITLIN, MARLENE	ELECTION WORKER	185.00
104236	ZUMBA FITNESS	PR & CS - GENERAL FITNESS PROGRAM	420.00
		GRAND TOTAL	\$ 992,118.83
		FUND SUMMARY	
	GENERAL FUND	101	214,344.27
	MAJOR STREET FUND	202	56,451.78
	LOCAL STREET FUND	203	244,018.95
	MUNICIPAL STREET FUND	204	31,551.17
	PARKS, RECREATION & CULTURAL SERVICES	208	46,157.50
	DRAIN FUND	210	182,862.38
	CONTRIBUTIONS & DONATION	265	742.42
	FORFEITURE FUNDS	266	2,676.72
	LIBRARY FUND	268	56,364.37
	WATER AND SEWER FUND	592	79,266.36
	TRUST AND AGENCY FUND	701	44,188.50
	TAX FUND	702	33,494.41
		GRAND TOTAL	\$ 992,118.83