

CITY OF NOVI
Warrant 918
Monday, June 16, 2014

Check	Vendor Name	Description	Amount
118832	24/7/365 INCORPORATED	BUILDING MAINTENANCE (LIBRARY WINDOW CLEANING)	1,195.00
118833	A & R PLUMBING LLC	BUILDING MAINTENANCE	305.75
118834	ACCUFORM PRINTING & GRAPHICS INC	PRINTING	731.35
118835	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	47.96
118836	ADVANCED DISPOSAL ARBOR HILLS	SEWER LINE MAINTENANCE	59.79
118837	ADVANCED DUST CONTROL	ROUTINE MAINTENANCE	1,894.41
118838	AIRGAS USA, LLC	OPERATING SUPPLIES	671.77
118839	ALEX DELVECCHIO ENTERPRISES LLC	OFFICE SUPPLIES (NAME BADGES)	52.21
118840	ALL AMERICAN EMBROIDERY, INC.	CAMP LAKESHORE	558.26
118841	ALLIE BROTHERS INC	SUMMER 2014 UNIFORM ORDER	2,902.93
118842	ALLIED INC	BUILDING MAINTENANCE	1,052.30
118843	ALLY	OPERATING TASK FORCE	397.32
118844	AMAZING CLARK ENTERTAINMENT	PARK CONCERT SERIES	375.00
118845	AMAZON	LIBRARY BOOKS	136.58
118846	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE	1,969.74
118847	AMERICAN SILKSCREEN, INC	SPECIAL EVENTS/MEMORIAL DAY	223.30
118848	ANGELO'S WHOLESALE SUPPLIES, INC.	WATER LINE MAINTENANCE	857.81
118849	APPLIED MAINTENANCE & SOLUTIONS,LLC	SEWER LINE MAINTENANCE	349.59
118850	ARAMARK REFRESHMENT SERVICES	COMMUNITY CENTER	1,061.13
118851	ARIEL AUTOMOTIVE INC.	VEHICLE MAINTENANCE	453.04
118852	ASPLUNDH TREE EXPERT CO.	ROUTINE MAINTENANCE (TREE PRUNING)	3,045.00
118853	B & B LANDSCAPING	GROUNDS MAINTENANCE (LANDSCAPE SERVICES)	3,500.00
118854	BANK OF AMERICA	CREDIT CARD APRIL	2,946.75
	DJ Wall Street Journal	Managers/Online Subscription	7.66
		Managers/Online Subscription	7.67
		IT/Online Subscription	7.66
	Viktor Incentives & Meetings	Finance Training	100.00
	Viktor Incentives & Meetings	Finance Training	100.00
	Viktor Incentives & Meetings	Finance Training	100.00
	Viktor Incentives & Meetings	Finance Training	100.00
	Viktor Incentives & Meetings	Finance Training	100.00
	Viktor Incentives & Meetings	Finance Training	100.00
	International Institute	Clerks Conference	625.00
	Secretary of State	Police Vehicle Maintenance	122.40
	U-Haul	Clerks Election	415.58
	Magnum Clock	General Admin Supplies	334.45
	Magnum Clock	General Admin Supplies	(27.00)
	American Library Association	Library Membership	126.00
	American Library Association	Library Membership	80.00
	Scholastic Book Fairs	Library Programming	488.01
	Kroger	Library Supplies	7.99
	Vista Print	Library Printing	94.99
	YP Advertising	Library Advertising	56.34
118855	BELLE TIRE	SENIOR TRANIST VAN PROGRAM	860.55
118856	BERNAN	LIBRARY BOOKS	76.00
118857	BIBERSTEIN, ERIK	YOUTH SOCCER LEAGUE	68.00
118858	BIBERSTEIN, PAUL	YOUTH SOCCER LEAGUE	84.00
118859	BOARD OF WATER COMMISSIONERS	WATER PURCHASES	597,068.68
118860	BRIDON, JUDY	PARK PROGRAM REFUND	27.00
118861	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY LANDSCAPE)	4,336.42
118862	BROCK, GINNY	PARK PROGRAM REFUND	35.00
118863	BRODART CO.	LIBRARY BOOKS	5,847.70
118864	BSN SPORTS INC.	ADULT SOFTBALL LEAGUE	183.79
118865	BUDD, ANDREW PAUL	YOUTH SOCCER LEAGUE	33.00
118866	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	309.40
118867	CAMTRONICS COMMUNICATION CO.	MONTHLY MAINTENANCE (POLICE SERV CONTRACT)	1,233.00
118868	CARRIER & GABLE INC	OPERATING SUPPLIES (FIRE)	3,602.06
118869	CARTER'S CEMETERY PRESERVATION	CEMETARY MAINTENANCE	975.00
118870	CASH SOD FARM	WATER LINE MAINTENANCE	80.00
118871	CAUCHI, PATRICIA	POLICE PETTY CASH	104.63
118872	CDW GOVERNMENT INC	DATA PROCESSING	1,947.33
118873	CINTAS CORP 721	BUILDING MAINTENANCE	127.00
118874	CLEAR FORTRESS WINDOW FILM, LLC	BUILDING MAINTENANCE	425.00
118875	CLEARZONING	TRAFFIC STUDY--TAFT ROAD SHOULDER PARKIN	8,002.80
118876	VOID		-
118877	CLOUTIER, BRENDAN	YOUTH SOCCER LEAGUE	20.00
118878	COMMUNITY EMERGENCY MEDICAL SERVICE	POLICE OWM REVENUE	510.00
118879	CONSUMERS ENERGY	BLDG. BOND REFUND	237.50
118880	COUGAR SALES & RENTAL INC	STORM SEWER MAINTENANCE	228.12
118881	COUNTRY BUILDING SUPPLY INC	WATER LINE MAINTENANCE	279.00
118882	COUNTRY CLUB LAWN LLC	FERTILIZATION AND WEED CONTROL SERVICES	5,304.00
118883	CSX TRANSPORTATION INC	TRAFFIC SERVICES	2,003.38
118884	CTS COMPANIES CORPORATION	DATA PROCESSING	580.00
118885	CYNERGY WIRELESS PRODUCTS, INC.	VEHICLE MAINTENANCE	550.00
118886	DAMUTH, ELIZABETH	GENERAL FITNESS PROGRAM	460.80

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118887	DAN WOOD PLUMBING & HEATING	WATER LINE MAINTENANCE	267.00
118888	DELL MARKETING L.P.	DATA PROCESSING (COMPUTER PURCHASE (3))	3,484.77
118889	DELLAVECCHIA, ADAM	YOUTH SOCCER LEAGUE	96.00
118890	DEVELOPMENT, SARCON	BLDG. BOND REFUND	450.00
118891-118893	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (BUILDING)	2,235.00
118894	DROTAR, DONNA	REISSUE CHECK/ELECTION WORKER	185.00
118895	DTE ENERGY	UTILITIES/LIBRARY ELECTRIC	9,819.34
118896	DUCKWORTH, MARK MELERO	YOUTH SOCCER LEAGUE	295.00
118897	DUNCAN DISPOSAL SYSTEMS INC.	TRASH REMOVAL	160.00
118898	EARTH ANGELS	LIBRARY PROGRAMMING	300.00
118899	ELECTION SYSTEMS & SOFTWARE INC.	DATA PROCESSING	2,853.54
118900	ELEVATOR TECHNOLOGY INC	EMERGENCY REPAIR - CIVIC CENTER ELEVATOR	5,995.00
118901	ELIFEGUARD, INC.	LAKESHORE BEACH	203.19
118902	ETNA SUPPLY	WATER LINE MAINTENANCE	2,022.25
118903	FARKAS, JULIE	LIBRARY PETTY CASH	38.51
118904	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	327.00
118905	FIRING LINE INDOOR GUN RANGE &	OPERATING SUPPLIES	682.50
118906	FIRST CENTENNIAL TITLE AGENCY INC	WATER REFUND 41770 WEBSTER CT	129.06
118907	FITHIAN, LORI	LIBRARY PROGRAMMING	400.00
118908	FUNSTART TENNIS	SPORTS CAMPS	646.80
118909	GALE / CENGAGE LEARNING	LIBRARY BOOKS	351.08
118910	GATSON, DOMINIC TYREESE	YOUTH SOCCER LEAGUE	92.00
118911	GEISLER CORP, J L	OFFICE SUPPLIES	74.90
118912	GENERAL RV CENTER	EQUIPMENT MAINTENANCE	7.16
118913	GERALD ALCOCK COMPANY, LLC	TAX TRIBUNAL APPRAISALS	1,000.00
118914	GERMAN AMERICAN CHAMBER	COMMUNITY RELATIONS/ROYSTON/MEMBERSHIP D	300.00
118915	GIANNINI, RANDY	LACROSSE	45.00
118916	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	1,776.48
118917	VOID		- V
118918	GLOBALSTAR USA	TELEPHONE	212.34
118919	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	375.70
118920	GRAINGER INC, W W	YOUTH SOCCER LEAGUE	404.48
118921	GRAPHIC VISIONS	OFFICE SUPPLIES	306.00
118922	GREAT LAKES GYPSUM & SUPPLY	BUILDING MAINTENANCE	35.00
118923	GREAT LAKES POWER & LIGHTING INC.	NOVI THEATRES	1,626.12
118924	GUN BARN II, THE	AMMUNITION	4,600.00
118925	H & K JANITORIAL SERVICE INC.	CUSTODIAL SUPPLIES	3,150.00
118926	HANSON, CORTNEY	CLERKS/HANSON/BAGGAGE FEES & TAXI FEE/IM	105.00
118927	HARRELL'S, LLC	YOUTH SOCCER LEAGUE	4,150.68
118928	HARTMAN, LAURA	LIBRARY PERIODICAL	156.00
118929	HCC PUBLIC RISK CLAIM SERVICE, INC.	UNINSURED EXPENDITURES/CLAIM 136525	43,367.02
118930	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	486.70
118931	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	233,206.62
118932	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	827.94
118933	HOME DEPOT	6035-3225-0220-4161/BUILDING MAINTENANCE	255.44
118934	HOME DEPOT	6035-3225-0395-6017/CITY HALL OPERATING	161.54
118935	HOME DEPOT	COMMUNITY CENTER	2,401.05
118936	VOID		- V
118937	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	286.56
118938	ISCG, INC.	OFFICE SUPPLIES	378.16
118939	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	732.67
118940	JACKSON, RICKY N.	LACROSSE	56.00
118941	JANSON, PAMELA L.	OLDER ADULTS PROGRAM	300.00
118942	JK LOCKSMITH CO LLC	LIBRARY BUILDING MAINTENANCE	95.00
118943	JOHN DEERE LANDSCAPES	WATER LINE MAINTENANCE	152.33
118944	JOHN'S SANITATION SERVICE	SPORT FIELD RENTAL	390.00
118945	JOHNSON, ROSATI, SCHULTZ & JOPPICH	PROVINCIAL GLADES (BELLA TERRA)	156.39
118946	K & M FLOOR COATING LLC	PREP & FLOOR COATING PD VEHICLE MAINTENA	6,288.92
118947	KELLY, JAMES H.	SPECIAL EVENTS/MEMORIAL DAY	200.00
118948	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	1,202.95
118949	KERR, PAMELA J.	OLDER ADULTS	1,422.00
118950	KIRCO MANIX CONSTRUCTION, LLC	BLDG. BOND REFUND	162.50
118951	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	16.64
118952	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY OFFICE EQUIPMENT LEASE	771.00
118953	KONICA MINOLTA PREMIER FINANCE	LIBRARY OFFICE EQUIPMENT LEASE	1,098.90
118954	KREST, ROSEMARY	OLDER ADULTS LINE DANCE	171.00
118955	KRISTEL GROUP, INC.	CONTRACTUAL SERVICES (JANITORIAL SERVICES)	4,587.00
118956	LATHAM, SCOTT ANDREW	YOUTH SOCCER LEAGUE	54.00
118957	LEISURE UNLIMITED LLC	OLDER ADULT CLASS	612.00
118958	LIBRARY DESIGN ASSOCIATES, INC.	BUILDING MAINTENANCE	182.00
118959	LINDQUIST, CHARLES	PARK PROGRAM REFUND	15.00
118960	LOWE'S COMMERCIAL SERVICES	BUILDING MAINTENANCE	389.50
118961	LUDWIG, THOMAS	PARK PROGRAM REFUND	15.00
118962	LYON MECHANICAL CONTRACTORS, INC.	LIBRARY BUILDING MAINTENANCE	1,128.75
118963	MACEY, MARY KAY	GENERAL FITNESS PROGRAM	926.28
118964	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	111.12
118965	MARTIN CONTROL SERVICES INC	MANHOLE MAINTENANCE	2,555.00
118966	MCKENZIE NORTH	BLDG. BOND REFUND	1,290.71
118967	MELUCCI, JOHN A.	LACROSSE	45.00
118968	METRO SEWER CLEANERS INC	LIFT STATION MAINTENANCE	1,110.00
118969	MICHIGAN FIRE INSPECTORS SOCIETY	FIRE/LUKE/CONFERENCE	300.00

118970	MICHIGAN FIRE INSPECTORS SOCIETY	FIRE/BREUHAN/CONFERENCE	300.00	
118971	MICHIGAN FIRE INSPECTORS SOCIETY	FIRE/ROBERTS/CONFERENCE	300.00	
118972	MICHIGAN FIRE INSPECTORS SOCIETY	FIRE/CARPENTER/CONFERENCE	300.00	
118973	MICHIGAN FIRE INSPECTORS SOCIETY	FIRE/LACHMAN/CONFERENCE	300.00	
118974	MICHIGAN FITNESS FOUNDATION	COMMUNITY PROMOTION	800.00	
118975	MICHIGAN LINEN SERVICE, INC.	POLICE PRISONER EXPENDITURES	1,767.75	
118976	MICHIGAN STATE FIREMAN'S	FIRE/FIRE INSPECTOR I PROGRAM	1,372.64	
118977	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	2,172.47	
118978	VOID		-	V
118979	MILARCH NURSERY INC	WATER LINE MAINTENANCE	69.00	
118980	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY BOOKS	150.69	
118981	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00	
118982	NAGLE PAVING COMPANY	FINAL CONTRACT PMT/POLICE WEST PARKING LOT I	2,425.33	
118983	NATIONAL ASSOCIATION OF GOVERNMENT	COMMUNITY RELATIONS/WALSH/CONFERENCE	1,350.00	
118984	NATIONAL FIRE PROTECTION	COMMUNITY PROMOTION	431.95	
118985	NATIONAL LADDER & SCAFFOLD CO INC	VEHICLE MAINTENANCE	1,965.90	
118986	NEOPOST USA INC.	OFFICE SUPPLIES	157.99	
118987	NORTHWEST PARKS & REC. ASSOCIATION	CAMP LAKESHORE	90.00	
118988	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	1,513.31	
118989	VOID		-	V
118990	NOVI MOTIVE INC	VEHICLE MAINTENANCE	434.14	
118991	NOVI WATER DEPARTMENT	WATER & SEWER	717.42	
118992	NOVI, CITY OF	CLOSE OUT LEGAL ESCROW FEES	3,768.37	
118993	NOVI, CITY OF	REIMBURSE LEGAL FEES PAID TO GENERAL FUND	500.00	
118994	NSA ARCHITECTS, ENGINEERS, PLANNERS	BUILDING IMPROVEMENTS (CEMS ROOF EVALUATION)	1,200.00	
118995	NXKEM PRODUCTS LLC	OPERATING SUPPLIES	173.25	
118996	NXTEC SALES GROUP INC	EQUIPMENT MAINTENANCE	75.73	
118997	OAKLAND COUNTY CLERKS ASSOCIATION	CLERKS/HANSON/MEETING	20.00	
118998	OAKLAND COUNTY REGISTER OF DEEDS	TERMINATION MONITORING AGREEMENT/GLENDA'	14.00	
118999	OAKLAND COUNTY REGISTER OF DEEDS	TERMINATION OFMONITORING AGREEMENT/SIDOC	14.00	
119000	OAKLAND COUNTY TREASURER	TRAILER TAX MARCH	3,302.50	
119001	OAKLAND COUNTY TREASURER	PROERTY TAX/MAY	4,098.18	
119002	OFFICE DEPOT	OFFICE SUPPLIES	361.58	
119003	ON DUTY GEAR, LLC	UNIFORMS (POLICE ARMOR)	2,660.00	
119004	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	53,326.10	
119005	ORKIN	CONTRACTUAL SERVICES	256.56	
119006	PATRIOT SERVICES CORPORATION	CONTINUITY OF OPERATIONS PLAN DEVELOPMEN	6,107.50	
119007	PECK, DEBBIE	MILEAGE REIMBURSEMENT	144.64	
119008	PERRY, PAM	PARK PROGRAM REFUND	75.00	
119009	PETTY, ROBERT	IT/PETTY/CONFERENCE REIMBURSEMENTS	1,237.78	
119010	PHEASANT RUN PLAZA	WATER REFUND 39787 GRAND RIVER AVE	599.70	
119011	PLAETINCK, EVELYN F.	YOUTH SOCCER LEAGUE	184.00	
119012	PLUNKARD, THOMAS M.	PARK CONCERT SERIES	300.00	
119013	PLYMOUTH FAMILY YMCA	2014 SPRING SEASON PAYMENT	6,808.00	
119014	POSTMASTER	ELECTION SUPPLIES	400.00	
119015	POWER ENGINEERS INC.	NEAMS III CONVERT TREEKEEPER DATA INTO C	17,662.53	
119016	PPG ARCHITECTURAL FINISHES	OPERATING SUPPLIES	964.00	
119017	PRAIRIE LAKESIDE LLC	STORM SEWER MAINTENANCE	539.00	
119018	PRECISE MRM LLC	DATA PROCESSING (MONTHLY DATA PLAN)	4,103.62	
119019	PRINTZ, MANDY	GENERAL FITNESS PROGRAM	421.60	
119020	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	7,811.31	
119021	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	5.94	
119022	PRO-LINE ASPHALT PAVING	CONSTRUCTION 11 MILE ROAD TOWN CENTER	107,737.61	
119023	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	165.00	
119024	PROTECTION ONE ALARM MONITORING	BUILDING MAINTENANCE	55.85	
119025	PROVIDENCE OCCUPATIONAL	OPERATING SUPPLIES (NEW EMPLOYEE EXAMS)	1,221.65	
119026	R.W. MEAD & SONS	BUILDING MAINTENANCE	5,712.99	
119027	R.W. MERCER CO. INC.	GBPLUS WIRELESS VEHICLE PROGRAMMER	2,743.30	
119028	RANDOLPH, DEBORAH	PARK PROGRAM REFUND	90.00	
119029	REBECCA WOLSCHON	PARK PROGRAM REFUND	150.00	
119030	RECIPROCAL ELECTRICAL, THE	COMMUNITY DEVELOPMENT/LOSACCO/MEMBERSHIP	75.00	
119031	RED WING SHOE STORE	UNIFORMS	195.49	
119032	ROYAL OAK LIBRARY	LIBRARY BOOK FINES	6.50	
119033	RRRASOC	RECYCLING CENTER (HAZARDOUS WASTE EVENT)	1,674.00	
119034	SALEM-SOUTH LYON DISTRICT LIBRARY	LIBRARY BOOK FINES	16.98	
119035	SAM'S CLUB DIRECT	SPECIAL EVENTS/ MEMORIAL DAY	1,521.68	
119036	SENTRY SUPPLY	CUSTODIAL SUPPLIES FOR PARKS	438.32	
119037	SHERATON DETROIT NOVI HOTEL	VOLUNTEER APPRECIATION DINNER	7,648.08	
119038	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	131.50	
119039	SIGNS BY TOMORROW	BUILDING MAINTENANCE	32.00	
119040	SKY'S THE LIMIT PRODUCTIONS	PETER PAN TICKET SALES - STL SPLIT	9,340.80	
119041	SOSS, BRYAN - SNAP-ON-TOOLS	OPERATING SUPPLIES	22.55	
119042-119073	SPALDING DE DECKER	PROFESSIONAL SERVICES	11,176.79	
119074	SPARTAN DISTRIBUTORS INC	EQUIPMENT MAINTENANCE	92.08	
119075	SPEEDWAY SUPERAMERICA LLC	GASOLINE	138.80	
119076	SRIKANTA, KONANUR	PARK PROGRAM REFUND	75.00	
119077	ST JOHN OAKLAND OCCUPATIONAL HEALTH	OPERATING SUPPLIES	53.90	
119078	ST JOHN PROVIDENCE HOSPITAL	POLICE OWI REVENUE	203.00	
119079	STALLARD, KELLY	WATER REFUND 40600 LADENE LN	221.09	
119080	STATE OF MICHIGAN	SALES TAX /MAY	165.14	
119081	STATE OF MICHIGAN	STATE OF MICHIGAN POLICE/LIVESCAN	139.50	

119082	STATE WIRE AND TERMINAL INC	OPERATING SUPPLIES	572.72
119083	SZELAP, EDMUND	KARATE	4,539.52
119084	TELESOURCE SERVICES, LLC	UTILITIES / TELEPHONE	223.62
119085	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	190.00
119086	TERZO & BOLOGNA INC	PROFESSIONAL SERVICES/APPRAISALS (ASSESSING & FIRE)	18,441.25
119087	TILT LANDSCAPE MAINTENANCE LLC	GROUND MAINTENANCE (MULCH)	11,950.00
119088	TIRE WHOLESALERS CO INC	VEHICLE MAINTENANCE	538.52
119089	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	780.98
119090	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	1,517.48
119091	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	1,633.30
119092	UNIQUE 1 SERVICES LLC	VEHICLE MAINTENANCE	2,233.00
119093	UNIVERSAL SIGN SYSTEMS	COMMUNITY PROMOTION	1,645.50
119094	UNIVERSITY OF DETROIT MERCY	OPERATING TASK FORCE	500.00
119095	URS CORPORATION GREAT LAKES	CEDAR SPRINGS CULVERT IMPROVEMENTS ENGIN	2,467.00
119096	VANCE OUTDOORS, INC.	RIFLE PURCHASE AND TRADE-IN	949.05
119097	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	1,380.17
119098	VERMED INC	OPERATING EXPENSE	213.85
119099	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL	1,463.40
119100	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	371.45
119101	WESTERN OAKLAND MUTUAL AID ASSOC.	WOMAA 2014 SPECIAL ASSESSMENT	300.00
119102	WESTERN SUBURBAN SOCCER	YOUTH SOCCER LEAGUE	852.25
119103	WILSON, LAURA	PARK PROGRAM REFUND	90.00
119104	WORLDVIEW TECHNOLOGIES GROUP	BUILDING MAINTENANCE	370.50
119105	ZIPPITY 2 DAD PRODUCTIONS, LLC	PARK CONCERT SERIES	450.00
EFT	FIFTH THIRD BANK P-CARD	MAY 2014 PURCHASES	63,223.86

L A POLICE GEAR INC	PD-SS Flashlights	179.98
SAFE KIDS WORLDWIDE	Fire-Recertification Dues	50.00
ATT CONS PHONE PMT	FACILITIES - Utilities - Telephone	6,668.67
OAKLAND COUNTY ACCESS	W&S-water testing	26.50
MICHIGAN RECREATION & PAYPAL SPIT SOCK	OAS-softball registration fees	78.00
ANDERSON BOAT SALES, L	PD-Prisoner socks	305.00
THE DUPONT HOTEL	FD-Parts	49.47
DELTA	NBR Conference Accomodations	1,054.03
OWW ORBITZ.COM	NBRG Conference Travel	635.00
GIUITAR CENTER #335	NBRG conference hotel	559.09
MARRIOTT	PRCS-Memorial Day Supplies	15.98
GODADDY.COM	IT-Lodging-Cityworks Conference	324.28
CVS PHARMACY #8262 Q03	IT-SSL Renewal for maps	69.99
BENITOS PIZZA-NOVI	PRCS-Memorial Day supplies	35.97
AMAZON.COM	PRCS-Supplies for Bike Week	114.26
AMAZON MKTPLACE PMTS	FM-Office supplies	52.56
DRI DATAVAULT PASSWORD	FM-Office Furniture	23.00
XO COMMUNICATIONS	IT- Software	10.55
VZWRLSS MY VZ VB P	FACILITIES - Utilities - Telephone	2,141.28
SHANTY CREEK RESORTS -	FACILITIES - Utilities - Telephone	7,567.08
MICHAELS STORES 3744	DPS- APWA Lodging	15.40
BUDGETMAILBOXES	PRCS-Memorial Day Supplies	116.75
DUKE ENTERPRISES	DPS mailbox repair	188.79
BETTERBOXMAILBOXES.COM	DPS mailbox repair	271.97
SPEEDWAY 03567 702	DPS mailbox repair	239.00
GLENDAS GARDEN CENTER	APWA-Fuel	66.33
MI ECONOMIC DEVELOPERS	PRCS-Plants for Civic Ctr	245.86
PARTY AMERICA	NBRG-Conference Registration	190.00
DTE ENERGY 800-477-474	NBR: Youth Council	2.99
MICHAELS STORES 3744	FACILITIES - Utilities - Electric	26,067.13
AMAZON.COM	PRCS - Memorial Day Supplies	35.96
SALSBUURY INDUSTRIES	PD-Telephone mics	189.60
JOANN ETC #1933	DPS-Materials for Mailbox Repairs	460.42
AMERICAN PUBLIC WORKS	NBR-Youth Council	6.78
PAPER DIRECT	DPS-Conference and Workshop	785.35
PARTY AMERICA	NBRG Certificates	92.96
TARGET 00014654	NBR - Youth Council	24.91
JOANN ETC #1933	NBR: Youth Council	23.88
DOLRTREE 3613 00036137	NBR: Youth Council	11.88
APL APPLE ITUNES STORE	NBR: Youth Council	3.07
CARID.COM	I.T. - Software	3.17
APL APPLE ITUNES STORE	DPS-Truck #634 Step Bars	161.56
GFS MKTPLC #0647	CD-Software	42.32
THE HOME DEPOT 2737	OAS-movie supplies	8.98
THE HOME DEPOT 2737	PRCS-Memorial Day supplies	17.74
ART INST MICHIGAN	PRCS-Supplies	7.48
LOS TRES AMIGOS	NBR-Hosting CLAIR	155.91
A2Z BALLOON COMPANY	NBR-hosting CLAIR	95.39
PLURALSIGHT LLC	OAS-Parade supplies	98.32
ACO-HARDWARE #0087	IT-Monthly subscription-training	49.00
KROGER #615	OAS-Program Supplies	6.39
BLAZE PIZZA #1015	OAS-Movie supplies	10.80
BROWNELLS INC	NBRG-Hosting of CLAIR delegates	64.55
FORCE- TECH, INC	PD-Gun cleaning accessories	771.80
AMAZON.COM	Fire-Engine seat covers	550.00
	FM-Tools	115.34

NATIONAL RECREATION &	PRCS-Supplies for CAPRA	77.69
NATIONAL RECREATION &	PRCS-Membership fee	159.00
ORIENTAL TRADING CO	NBR-Youth Council supplies	297.55
BLAZE PIZZA #1015	NBR-hosting of CLAIR	18.44
THE HOME DEPOT 2737	OAS-Softball supplies	47.91
SLOWS BAR BQ	NBR-CLAIR Visit	52.06
BAR LOUIE NOVI #90	NBR-CLAIR visit	63.40
QWEST COMMUNICATIONS	FACILITIES - Utilities - Telephone	337.94
PCI PRODUCTS CO	DPS-Fuel Island supplies	53.81
HALFMOON EDUCATION	DPS-Conferences & Workshops	269.00
WAL-MART #5893	PRCS-Supplies	12.87
THORNTONS #0552 Q35	DPS-Snow Conference	54.44
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	6,840.11
AMWAY GRAND PLAZA HOTE	PD-Hotel/Conference	273.98
BC. BASECAMP 1613811	PRCS-Data Processing	6.00
BC. BASECAMP 1613811	DPS-Data Processing	6.00
BC. BASECAMP 1613811	W&S-Data Processing	12.00
CURRENT USA	OAS-cards for sale	194.48
FOODSERVICEWAREHOUSEC	OAS-promotional supplies	55.24
PILOT 0000091	DPS-gas for conference	48.89
MERRI CRAFT FLORIST	PRCS-Accidental Charge	47.93
B & H PHOTO-VIDEO-MO/T	PRCS-Theatre	1,617.39
PAPER DIRECT	NBR-operating supplies	45.98
PAPER DIRECT	NBR-office supplies	83.96
SUNOCO 0550922901	DPS-gas for conference	35.01
NOVI CHAMBER OF COMME	NBR Chamber LinkedIn Event	45.00
AMAZON.COM	FM-Office supplies	30.29
AMAZON.COM	FM-Office Supplies	30.29
AMAZON.COM	PD-Office Supplies	188.02
AMAZON WEB SERVICES	DPS-Data Processing	61.66
AMAZON WEB SERVICES	W&S-Data Processing	61.66
AMAZON WEB SERVICES	Comm Dev-Data Processing	61.66
MAI KAI # 4	PRCS-Event supplies	36.00
TARGET 00014654	NBR-employee engagement	16.05
DOLRTREE 1895 00018952	OAS-Kentucky Derby supplies	12.00
AMER SOC. CIVIL ENGINEE	DPS-Conferences & Workshops	349.00
SEARS.COM 9300	PRCS- Supplies for Soccer	-42.00
DETROIT LACROSSE CO.	PRCS - Supplies for Lacrosse	-10.80
NATIONALSAFETYCOMPL	W&S-software for training	352.58
GUIDOS PREMIUM PIZZA I	OAS Kentucky Derby supplies	100.00
PARTYSUPPLIESDELIVERED	NBR-Sales tax credit	-1.08
DOLRTREE 3247 00032474	OAS-Decorations/prizes	22.00
RADIOSHACK COR00163634	FM-Office Supplies	41.98

GRAND TOTAL \$ 1,419,648.24

FUND SUMMARY

GENERAL FUND	101	501,137.52
MAJOR STREET FUND	202	118,238.04
LOCAL STREET FUND	203	2,828.61
MUNICIPAL STREET FUND	204	6,481.84
PUBLIC SAFETY FUND	205	578.05
PARKS, RECREATION & CULTURAL SERVICES	208	43,868.91
TREE FUND	209	17,662.53
DRAIN FUND	210	3,282.40
FORFEITURE FUNDS	266	7,920.47
LIBRARY FUND	268	33,980.60
LIBRARY CONSTRUCTION DEBT FUND	317	135.10
2010 REFUNDING BONDS	395	156.04
WATER AND SEWER FUND	592	661,265.33
TRUST AND AGENCY FUND 701	701	22,024.88
STREET LIGHTING 204108 - TOWN CENTER ST	856	87.92

GRAND TOTAL \$ 1,419,648.24