



CITY of NOVI CITY COUNCIL

**Agenda Item P
July 27, 2015**

SUBJECT: Approval of Claims and Accounts – Warrant No. 944

SUBMITTING DEPARTMENT:

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Accounts – Warrant No. 944

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Markham				

	1	2	Y	N
Council Member Mutch				
Council Member Poupard				
Council Member Wrobel				

CITY OF NOVI
Warrant 944
Monday, July 27, 2015

Check	Vendor Name	Description	Amount
127773	21ST CENTURY MEDIA	PRINTING AND PUBLISHING - OAKLAND PRESS	1,294.60
127774	A & D WIXOM AUTO SERVICE INC.	VEHICLE MAINTENANCE	96.97
127775	A AND R PLUMBING LLC	BUILDING MAINTENANCE	393.50
127776	A.S.C.H. LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
127777	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES	825.70
127778	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES	156.81
127779	ADAMS ELECTRONICS COMPANY	RADIO MAINTENANCE - BASE REPEATER REPLACE (DPS)	3,620.00
127780	ADVANCED WIRELESS TELECOM INC.	BUILDING MAINTENANCE	250.00
127781	AICPA	MEMBERSHIPS	245.00
127782	AIRGAS USA, LLC	OPERATING SUPPLIES	144.11
127783	ALL AMERICAN EMBROIDERY, INC.	YOUTH SOFTBALL	11,564.89
127784	ALLIE BROTHERS INC	UNIFORMS (POLICE,FIRE)	1,087.47
127785	ALLY	OPERATING SUPPLIES	397.32
127786	ALTA CONSTRUCTION EQUIPMENT	EQUIPMENT RENTAL/LEASE (DPS)	5,740.00
127787	ALTECH DOORS LLC	BUILDING MAINTENANCE	125.00
127788	AMAZON	LIBRARY BOOKS	1,908.05
127789	AMBIUS LLC	COMMUNITY CENTER	271.00
127790	AMERICAN CLEANING COMPANY LLC	CONTRACTUAL SERV - JANITORIAL (CIVIC CENTER,DPS)	4,401.00
127791	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	302.50
127792	ANDERSON, DEBRA	PARK PROGRAM/REFUND	310.00
127793	ANGELO'S WHOLESALE SUPPLIES, INC.	STORM SEWER MAINTENANCE	150.00
127794	APEX SOFTWARE	INTERNAL TECHNOLOGY ASSESSING	1,230.00
127795	APOLLO FIRE EQUIPMENT CO	SUPPLIES-UNIFORMS	85.74
127796	APPLEWHITE, KENNETH N.	SPECIAL EVENTS/MEMORIAL DAY	200.00
127797	APPLIED MAINTENANCE & SOLUTIONS,LLC	OPERATING SUPPLIES	411.83
127798	ARAMARK REFRESHMENT SERVICES	COMMUNITY CENTER	665.63
127799	ARBOR INSULATION	BUILDING MAINTENANCE	1,031.00
127800	ARIEL AUTOMOTIVE INC.	VEHICLE MAINTENANCE	263.12
127801	ASPHALT SOLUTIONS OF MICHIGAN LLC	INFRARED ROADWAY REPAIR PROGRAM	12,630.00
127802	AT&T	UTILITIES / TELEPHONE	352.38
127803	AT&T	UTILITIES/TELEPHONE	414.04
127804	AVTECH SOFTWARE, INC.	BUILDING MAINTENANCE	393.40
127805	B & B LANDSCAPING	LAWN MAINT - MULCH, MOWING (FACILITIES, STREETS)	31,792.06
127806	BANK OF AMERICA	JUNE CREDIT CARD PURCHASES	4,936.24
	DJ Wall Street Journal	Managers/Online Subscription	16.66
		IT/Online Subscription	8.33
	Fedex	Police/Shipping	74.20
	Fedex	Police/Shipping	89.16
	Fedex	Police/Shipping	91.78
	Fedex	DPS/Shipping	17.53
	Fedex	DPS/Shipping	17.53
	Fedex	Police/Shipping	14.29
	Fedex	DPS/Shipping	15.90
	Fedex	DPS/Shipping	17.61
	Fedex	DPS/Shipping	15.90
	Fedex	Police/Shipping	35.54
	Fedex	DPS/Shipping	14.43
	Star Line	Clerk/Conference	18.00
	Essential Hardware	Clerk/Election Supplies	440.58
	Star Line	Clerk/Conference	40.00
	Mission Point Resort	Clerk/Conference	491.70
	Ford Underground	Managers/Conference	5.00
	Mountain Grd Lodge	Managers/Conference	185.92
	Ford Underground	Managers/Conference	10.00
	Speedway	Managers/Conference	65.07
	Shell Oil	Managers/Conference	21.18
	Delta	Managers/Conference	370.20
	Delta	Managers/Conference	370.20
	ICMA	Managers/Conference	690.00
	Kroger	Library/Youth Programming	28.41
	Kroger	Library/Walker Programming	4.00

	Joann	Library/Walker Programming	3.16
	Joann	Library/Youth Programming	7.79
	American Library Association	Library/Conferences	60.00
	YP	Library/Community Promotion	63.00
	Thawte	Library/Computer Supplies	259.00
	Glendas	Library/Grounds Maintenance	32.95
	Apple Store	Library/Computer Supplies	104.94
	Amazon	Library/Computer Supplies	587.88
	Sleep Inn and Suites	Library/Conferences	(7.04)
	Bigby Coffee	Library/Youth Programming	200.00
	Panera	Library/Youth Programming	100.00
	Panera	Library/Youth Programming	120.00
	Panera	Library/Youth Programming	80.00
	Michael's	Library/Youth Programming	32.01
	Kroger	Library/Youth Programming	18.98
	Wal-Mart	Library/Youth Programming	41.45
	YP	Library/Community Promotion	63.00
	Authorize.Net	Library/Library Books	0.10
	Authorize.Net	Library/Library Books	0.10
	Authorize.Net	Library/Library Books	(0.20)
127807	BARNES & NOBLE	LIBRARY BOOKS	5,921.57
127808	BCI ADMIN. INC	EMPLOYEE FLEX SPENDING ADMIN FEE	686.00
127809	BCI NOVI	EMPLOYEE FLEX SPENDING REIMBURSEMENT	3,269.56
127810	BELLE TIRE	VEHICLE MAINTENANCE (FIRE, W&S)	1,489.91
127811	BESK, DANIEL	YOUTH SOFTBALL	50.00
127812	BOARD OF WATER COMMISSIONERS	IWC CHARGES/JUNE 2015	42,271.04
127813	BOULARD, CHARLES	MEMBERSHIP DUES	270.00
127814	BRASSCRAFT - NOVI	BLDG. BOND REFUND (ESCROW)	11,775.00
127815	BRISTOL CORNERS BUILDERS LLEC	REFUND/FENCE/LOT 28 & 120 (ESCROW)	1,500.00
127816	BRISTOL CORNERS BUILDERS LLEC	REFUND/FENCE/LOT 27 (ESCROW)	500.00
127817	BS & A SOFTWARE, INC.	DATA PROCESSING	1,205.00
127818	BUCCILLI GROUP, LLC	PROFESSIONAL SERVICES	872.00
127819	C & J PARKING LOT SWEEPING INC	GROUND MAINTENANCE	55.00
127820	C.F. LONG & SONS, INC.	CLEANING, MANHOLE SS SYSTEM	310.00
127821	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE (STREETS, DRAINS)	1,710.30
127822	CAMTRONICS COMMUNICATION CO.	OUTSIDE DATA PROCESSING - MONTHLY MAINT (POLICE)	1,233.00
127823	CARING NURSES	BLDG. PAYMENT REFUND (ESCROW)	700.00
127824	CARRIER & GABLE INC	REPLACEMENT PARTS FOR OPTICOM (FIRE)	4,157.00
127825	CARTER'S CEMETERY PRESERVATION	CEMETARY MAINTENANCE	1,007.50
127826	CAUCHI, PATRICIA	POLICE PETTY CASH	25.39
127827	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY/DPS / WATER & SEWER	3,727.55
127828	CENTRO CONSTRUCTION, INC.	SIDEWALK REPAIR - VARIOUS (DPS)	4,450.00
127829	CERESKO, MARY	PARK PROGRAM REFUND	50.00
127830	CERTIFIED LABORATORIES	OPERATING SUPPLIES	703.86
127831	CHET'S RENT-ALL INC.	OPERATING SUPPLIES	32.08
127832	CINTAS CORP	BUILDING MAINTENANCE	112.00
127833	COMMERCE CONSTRUCTION &	CONSTRUCTION-HAGGERTY ROAD LANE WIDENING	34,479.01
127834	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	261.05
127835	CONSUMERS ENERGY	UTILITIES/GAS	256.38
127836	CORBY ENERGY SERVICES INC	BLDG. BOND REFUND (ESCROW)	1,500.00
127837	COSTAR REALTY INFORMATION INC	PROFESSIONAL SERVICES	626.82
127838	CUMMINS-ALLISON CORP	OFFICE EQUIPMENT MAINTENANCE	343.00
127839	CYNERGY WIRELESS PRODUCTS, INC.	VEHICLE NEW INSTALL	949.18
127840	D AND D WATER AND SEWER INC	WATER TAP INSTALLATIONS - ANDELINA RIDGE, BERKSHIRE	58,005.00
127841	D. GLENN LEMMON	MAA ANNUAL CONFERENCE/MILEAGE	112.70
127842	D. GLENN LEMMON	ASSESSING/REGISTRATION/MEALS	290.00
127843	DECRA-SCAPE INC	BUILDINGS/GROUNDS	435.00
127844	DELL MARKETING L.P.	DATA PROCESSING - ELECTION SYSTEMS	3,440.50
127845	DIVERSIFIED PROPERTY GROUP LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
127846	DIVERSIFIED PROPERTY GROUP, LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
127847	DOAK, PAULA G.	SIZZLING SUMMER SERIES	300.00
127848	DOUBLE TREE BY HILTON	ASSESSING/MAA ANNUAL CONFERENCE	343.35
127849	DOUGLASS SAFETY SYSTEMS LLC	SCBA SUPPLIES (FIRE)	2,156.78
127850	DTE ENERGY	BLDG. BOND REFUND (ESCROW)	1,500.00
127851	DTE ENERGY	UTILITIES / ELECTRIC	8,945.03
127852	DUCYMINSKI, PHILIP	TUITION REIMBURSEMENT	567.00
127853	DUNCAN DISPOSAL SYSTEMS INC.	RUBBISH	180.00

127854	DUNN, KAREN JOYCE	OLDER ADULTS	150.00
127855	DURRETT, ERIN	LIBRARY/FOOD/REGISTRATION	648.75
127856	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	105.60
127857-127860	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW, MEADOWBROOK)	19,548.00
127861	EPOCH HOSPITALITY LLC	REFUND/LIQUOR LICENSE FEE WAIVER	1,420.00
127862	ETNA SUPPLY	WATER LINE MAINTENANCE	646.16
127863	FARKAS JULIE	LIBRARY/MILEAGE/MEETINGS	157.49
127864	FARKAS, JULIE	LIBRARY PETTY CASH	39.67
127865	FARKAS, JULIE	LIBRARY/MILEAGE/MEETINGS	90.02
127866	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	665.00
127867	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES	152.00
127868	GALE / CENGAGE LEARNING	LIBRARY BOOKS	57.08
127869	GEISLER CORP, J L	OFFICE SUPPLIES	49.75
127870	GERALD ALCOCK COMPANY, LLC	4 HCP APPRAISALS MTT#14-001347-9 (ASSESSING)	8,000.00
127871	GILBERT HOMES-NOVI	BLDG. BOND REFUND (ESCROW)	3,000.00
127872	GLENDA'S GARDEN CENTER	GROUNDS MAINTENANCE	128.04
127873	GLENN, TINA	TREASURY PETTY CASH	185.77
127874	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES (CITYWIDE)	2,827.53
127875	GORDON FOOD SERVICE PAYMENT PROC.	OLDER ADULTS	77.96
127876	GOVERNMENT FINANCE OFFICERS ASSOC	CONFERENCES AND WORKSHOPS	85.00
127877	GRAINGER INC, W W	INDOOR GUN RANGE	291.28
127878	GRAPHIC VISIONS	OPERATING SUPPLIES	542.00
127879	GREAT LAKES POWER & LIGHTING INC.	CONSTRUCTION REGENCY CENTRE AND KNIGHTSBRIDGE	18,652.75
127880	GREG MCCLIMENT	REFUND/BRISTOL CORNERS FENCE	250.00
127881	HALT FIRE,INC.	VEHICLE MAINTENANCE (FIRE)	8,884.45
127882	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	359.61
127883	HARRELL'S, LLC	GROUNDS MAINTENANCE	800.28
127884	HARRELL, JACKSON	YOUTH SOCCER LEAGUE	60.00
127885	HARTLAND, TIM	SUPPLIES/UNIFORMS	135.36
127886	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE (W&S)	2,282.43
127887	HOME DEPOT	SUPPLIES/GROUNDS MAINTENANCE	492.38
127888	HOME DEPOT	OPERATING SUPPLIES	1,245.70
127889	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	298.17
127890	I-H BRISTOL CORNERS BUILDERS	REFUND/BRISTOL CORNERS WEST NOVI GROUP (ESCROW)	1,000.00
127891	I.COMM, INC.	COMMUNITY CENTER	519.72
127892	IMAGAMERICA	MICHIGAN WEEK/MAYOR'S EXCHANGE (P&R, NBR)	2,000.76
127893	INTERNATIONAL CODE COUNCIL	MEMBERSHIP - NILAND	55.00
127894	INTERNATIONAL CODE COUNCIL INC.	OFFICE SUPPLIES	535.08
127895	INTERNATIONAL TRANSMISSION COMPANY	BLDG. BOND REFUND (ESCROW)	1,500.00
127896	INTERSTATE RESTORATION, LLC	BUILDING MAINTENANCE (POLICE)	1,425.87
127897	IPT BY BIDNET	FEDERAL FORFEITURES	23.28
127898	JACK DOHENY SUPPLIES INC	INTERNAL TECHNOLOGY (W&S), SUPPLIES (DPS)	4,683.26
127899	JANSON, PAMELA L.	OLDER ADULTS/FITNESS	661.20
127900	JANWAY COMPANY USA INC	LIBRARY COMMUNITY PROMOTION	2,600.00
127901	JK LOCKSMITH CO LLC	LIFT STATION MAINTENANCE	78.00
127902	JOHN DEERE LANDSCAPES	GROUNDS MAINTENANCE/PARKS	43.63
127903	JURY, ALESHA	WATER REFUND 45103 YORKSHIRE DDR	125.19
127904	KAVARANA,FAROKH	IRRIGATION REPAIRS/2014 NEIGHBOORHOOD ROADS	179.00
127905	KAY SHAFII	ASSESSING/MILEAGE REIMBURSEMENT/MAA ANNUAL	112.70
127906	KAY SHAFII	ASSESSING/MAA CONFERENCE/MEAL ALLOWANCE	290.00
127907	KENNEDY INDUSTRIES INC	LIFT STATION PUMP REPAIRS	10,418.75
127908	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	104.65
127909	KONICA MINOLTA PREMIER FINANCE	OFFICE EQUIPMENT LEASE (LIBRARY)	1,098.90
127910	KV SPORTS LLC	YOUTH SOCCER LEAGUE	1,853.00
127911	LANDS' END BUSINESS	SUPPLIES - UNIFORMS	227.00
127912	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	40.42
127913	LEISURE UNLIMITED LLC	OLDER ADULTS FITNESS	741.00
127914	LEXIS NEXIS RISK DATA MGMT INC.	OUTSIDE DATA PROCESSING	447.92
127915	LIBRARY NETWORK, THE	LIBRARY TLN AUTOMATION SERVICES	11,047.28
127916	MACEY, MARY KAY	GENERAL FITNESS PROGRAM	349.90
127917	MAI KAI CLEANERS	SUPPLIES/UNIFORMS	784.30
127918	MAPLOGIC CORP	CITY WIDE SOFTWARE LICENSING	250.00
127919	MARK'S OUTDOOR POWER EQUIPMENT	EQUIPMENT MAINTENANCE	8.97
127920	MC&E/ELECTIONSOURCE	ELECTION SUPPLIES	3,878.75
127921	MEADOWBROOK INC.	PROPERTY AND LIABILITY INSURANCE	3,141.00
127922	MEGA FUN AND FITNESS	YOUTH PROGRAM	905.80
127923	MICHIGAN ASSESSORS ASSOCIATION	CONFERENCES - HUNTER	150.00

127924	MICHIGAN ASSOCIATION OF	MEMBERSHIP - JOHNSON	560.00
127925	MICHIGAN LIBRARY ASSOCIATION	LIBRARY/MEMBERSHIP DUES/FRICKE	170.00
127926	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (POLICE, FIRE, DPS)	1,898.75
127927	MICHIGAN METER TECHNOLOGY GRP, INC	WATER INSTALLATIONS	193.08
127928	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES	8,788.00
127929	MICHIGAN RESCUE CONCEPTS	SUPPLIES - UNIFORMS (FIRE)	1,315.90
127930	MICHIGAN RURAL WATER	MEMBERSHIP	735.00
127931	MICHIGAN.COM	PRINTING AND PUBLISHING	241.04
127932	MICHIGAN.COM	PRINTING AND PUBLISHING	707.40
127933	MLS SIGNS CO. INC.	GATEWAY SIGN MAINTENANCE PROGRAM	8,382.81
127934	MOBILE AIR, INC.	AHU REPLACEMENT TEMP. COOLING (POLICE, CIVIC CTR)	13,775.00
127935	MY COUPON GENIE INC.	GIFT AND DONATION EXPENSE (LIBRARY)	1,700.00
127936	NATIONAL TESTING LABORATORIES, LTD	WATER LINE MAINTENANCE	2,310.00
127937	NETECH CORPORATION	LIBRARY COMPUTER SUPPLIES/PURCHASES	30,215.10
127938	NEW HUDSON WELDING	REBUILD HOIST FRAME - #699 (DPS)	6,268.30
127939	NOVI CHAMBER OF COMMERCE	MEMBERSHIP DUES	330.00
127940	NOVI FEED & SUPPLY	WATER LINE MAINTENANCE	13.98
127941	NOVI MOTIVE INC	VEHICLE MAINTENANCE	405.82
127942	NOVI ROTARY CLUB	MEMBERSHIP - MOLLOY	356.00
127943	NOVI WATER DEPARTMENT	UTILITIES / WATER AND SEWER	3,793.64
127944	NXTEC USA LLC	OPERATING SUPPLIES	183.53
127945	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE (CITYWIDE)	1,417.19
127946	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES	8,345.50
127947	OAKLAND COUNTY CITY MANAGERS	MANAGERS/DUES/AUGER AND CARDENAS	320.00
127948	OAKLAND COUNTY TREASURERS	SEWAGE DISPOSAL, JUNE 2015	519,251.32
127949	OFFICE DEPOT	OFFICE SUPPLIES	867.95
127950	ORCHARD, HILTZ & MC CLIMENT	TOLLGATE WOODS	500.00
127951	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	184.96
127952	ORKIN	BUILDING MAINTENANCE	126.90
127953	PARKWAY SERVICES INC.	BUILDING MAINTENANCE - RESTROOM TRAILER (DPS)	3,800.00
127954	PEPPER & SON INC, J.W.	CHORALAIRES	575.33
127955	PETRAKOVITZ, DAVID C.	ART EXHIBIT	500.00
127956	PETTY, ROBERT	TOLLS/MICHIGAN MAYORS EXCHANGE	22.10
127957	PHOENIX STONE COMPANY	SPORT FIELD RENTAL	3,602.70
127958	PIONEER MANUFACTURING CO.	YOUTH SOCCER LEAGUE	1,008.80
127959	PLUNKARD, THOMAS M.	SIZZLING SUMMER SERIES	300.00
127960	PORTER, JASON	POLICE/IACA CONFERENCE/MEALD	150.00
127961	POWELL, NORMAN & NANCY	BLDG. BOND REFUND (ESCROW)	500.00
127962	POWER ENGINEERS INC.	INTERNAL TECHNOLOGY - WATER SEWER	403.42
127963	PPG ARCHITECTURAL FINISHES	OPERATING SUPPLIES - PAINT (FIRE, FACILITIES)	1,043.15
127964	PRECISE MRM LLC	OUTSIDE DATA PROCESSING	7,976.74
127965	PRECISION CONCRETE, INC.	ROUTINE MAINTENANCE - CIVIC CENTER WALKWAYS	2,854.88
127966	PRIORITY HEALTH	EMPLOYEE HEALTH INS/REPLACEMENT CK #125883	8,061.43
127967	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	114.35
127968	PROJECT MANAGEMENT INSTITUTE	IT/MEMBERSHIP DUES	149.00
127969	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	138.00
127970	PUBLIC SAFETY CENTER INC	SUPPLIES - UNIFORMS	310.55
127971	QUALITY FIRST AID & SAFETY, INC.	INDOOR GUN RANGE	390.74
127972	RADGENS, CHELSEA	CULTURAL ARTS CAMPS	864.00
127973	RAUHORN ELECTRIC INC.	FINAL PAYMENT 2014 TRAFFIC SIGNAL IMPROVEMENTS	32,890.52
127974	REC1	SERVICE CHARGES	1,429.50
127975	RECIPROCAL ELECTRICAL, THE	MEMBERSHIP LOSACCO	50.00
127976	REPUBLIC SERVICES, INC	BUILDNG MAINTENANCE	195.25
127977	RICK MITCHELL	EDUCATION AND TRAINING	150.00
127978	RICOH USA, INC.	OPERATING SUPPLIES	900.90
127979	RIVERBANK GOLF CLUB	2015 GOLF LEAGUE 55+	11,501.00
127980	RKA PETROLEUM COS., INC	GASOLINE AND OIL	7,164.32
127981	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	7,028.19
127982	ROMANA CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	500.00
127983	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	496.65
127984	S & S WORLDWIDE INC	CAMP LAKESHORE	989.11
127985	SAM'S CLUB DIRECT	OPERATING SUPPLIES (LIBRARY, CITYWIDE)	2,049.49
127986	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE	1,103.04
127987	SCHOOLCRAFT COLLEGE	CONFERENCE	100.00
127988	SCREEN WORKS INCORPORATED	COMMUNITY PROMOTION	187.50
127989	SEGLUND GABE QUINN GATTI & PAWLAK,	LEGAL FEES - PROSECUTIONS (POLICE)	9,350.00
127990	SEMCOG	2015 MEMBERSHIP DUES	6,719.00

127991	SENTRY SUPPLY	CUSTODIAL SUPPLIES (P&R, LIBRARY)	3,058.76
127992	SEVEN7 GRAPHICS	PRINTING & PUBLISHING - SUPPLEMENT BUDGET BOOK	2,075.00
127993	SIRIAN, KIM	IRRIGATION REPAIR/2014 NEIGHBORHOOD ROAD	158.00
127994	SOUTH LYON FENCE & SUPPLY INC	STORM SEWER MAINTENANCE (DRAINS)	4,977.00
127995	SPALDING DE DECKER	CONST ENG-2014 NEIGHBORHOOD ROAD CONTRACT	25,917.04
127996	SPARTAN DISTRIBUTORS INC	GROUNDS MAINTENANCE / PARKS	69.10
127997	SPORTS TURF MANAGEMENT OF MICHIGAN	GROUNDS MAINTENANCE PARKS	3,950.00
127998	SPRINGFIELD TOWNSHIP LIBRARY	LIBRARY BOOK/FINES	4.00
127999	STANLEY STEEMER INTERNATIONAL	CONTRACTUAL SERVICES - CIVIC CENTER CARPET CLEAN	2,867.00
128000	STATE OF MICHIGAN	MDOT CLOSEOUT	75.51
128001	STATE OF MICHIGAN	CAMP LAKESHORE/LICENSE	50.00
128002	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION	360.00
128003	STEPHANIE SCHUETZLER	COMMUNITY RELATIONS/MEALS/CONFERENCE	80.00
128004	SUNSHINE MEDICAL	SUPPLIES - PRISONER MEALS	178.95
128005	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE (DRAINS)	1,038.50
128006	SWANK MOTION PICTURES INC	SIZZLING SUMMER	1,052.00
128007	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	3,239.43
128008	TASER INTERNATIONAL INC	OPERATING SUPPLIES (POLICE)	2,808.00
128009	TECH-PAK	VEHICLE MAINTENANCE	183.60
128010	TECHRADIUM, INC.	DATA PROCESSING	63.00
128011	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	97.00
128012	TESTING ENGINEERS	MATERIAL TESTING - 2014 NEIGHBORHOOD ROAD	4,353.63
128013	THE DOUBLETREE BY HILTON	ASSESSING/MAA ANNUAL CONFERENCE/HOTEL	343.35
128014	TIRE WHOLESALERS CO INC	VEHICLE MAINTENANCE	559.24
128015	TOLL BROTHERS INC	BLDG. BOND REFUND (ESCROW)	1,500.00
128016	TOLL BROTHERS, INC.	SITE RESTORAATION BOND RFD 25903 SHORELINE	1,500.00
128017	TOLL BROTHERS, INC.	SITE RESTORATION BOND RFD BLDG 38 N. WOODS	1,500.00
128018	TOLL BROTHERS, INC.	SITE RESTORATION BOND RFD BLDG 61 ISLAND	1,500.00
128019	TRACKER, A DIVISION OF C2, LLC.	PROFESSIONAL SERVICES (TREASURY)	4,440.00
128020	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE (FIRE, COMM DEV)	1,049.97
128021	U.S. ICE CORP	COMMUNITY CENTER	100.00
128022	UNDERHILL, MAUREEN	SUPPLIES/UNIFORMS	124.95
128023	UNITED STATES POSTAL	LIBRARY SUPPLIES/ POSTAGE	196.00
128024	UNITEL LEASING, INC.	OPERATING SUPPLIES	580.00
128025	URS CORPORATION GREAT LAKES	ENG-CHRISTINA CULVERT REPLACEMENT (DRAINS)	1,482.00
128026	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE (POLICE)	1,643.65
128027	VERDEJO, LISA	EMPLOYEE WELLNESS PROGRAM	175.00
128028	VERIZON WIRELESS	UTILITIES/TELEPHONE	9,436.35
128029	VILLAGE OF FOWLERVILLE	POLICE TRAINING	25.00
128030	VISICOM SERVICES INC	PROFESSIONAL SERVICES	281.25
128031	VOSS LIGHTING	BUILDING MAINTENANCE	160.94
128032	WASHTENAW COMMUNITY COLLEGE	MEMBERSHIP - WALSH	380.00
128033	WASTE MANAGEMENT OF MI INC	RUBBISH	1,193.37
128034	WEBER, COLLEEN	REIBURSMNT/IRRIGATION REPAIR/2013 NEIGHBORHOOD	285.00
128035	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	586.98
128036	WESTERN SUBURBAN SOCCER	YOUTH SOCCER LEAGUE	3,200.00
128037	WHITLOCK BUSINESS SYSTEMS INC.	SUPPLIES - TAX BILLS	2,271.00
128038	WORLDVIEW TECHNOLOGIES GROUP	BUILDING MAINTENANCE - NETWORK CABLING	1,033.00
128039	ZURMUEHLEN, MARYANN	LIBRARY MILEAGE REIMBURSEMENT/MEETINGS	35.65

GRAND TOTAL

\$ 1,239,737.53

GENERAL FUND	101	250,176.54
MAJOR STREET FUND	202	36,093.53
LOCAL STREET FUND	203	14,853.19
MUNICIPAL STREET FUND	204	85,374.49
PARKS, RECREATION & CULTURAL SVCS FUND	208	53,696.78
DRAIN FUND	210	7,878.89
FORFEITURE FUND	266	779.18
LIBRARY FUND	268	76,638.27
LIBRARY CONTRIBUTED (WALKER LIBRARY)	269	973.48
WATER AND SEWER FUND	592	661,208.66
SENIOR HOUSING FUND	594	3,483.00
TRUST AND AGENCY FUND	701	48,581.52

GRAND TOTAL

\$ 1,239,737.53