## CITY OF NOVI Warrant 1018 Monday, August 27, 2018

Check	Vendor Name	Description	Amount
149674	A AND R PLUMBING LLC	BUILDING MAINTENANCE	308.58
149675	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES	998.00
149676	ACROSS THE STREET PRODUCTIONS	WORKSHOP	346.50
149677	ACTRON INTEGRATED SECURITY SYSTEMS,	TOWNSHIP HALL OPERATING COSTS	110.00
149678	ADVANCED TURF SOLUTIONS, INC.	GROUND MAINTENANCE	188.00
149679	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES - VAR PROJ (DRAINS, CIP)	26,284.90
149680	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	441.64
149681	ALDEN B. DOW HOME AND STUDIO	ADULT PROGRAM	400.00
149682	ALL AMERICAN EMBROIDERY, INC.	ADULT SOFTBALL LEAGUE	800.40
149683	ALLEN, KAREN	ELECTION WORKER	210.00
149684	ALLIE BROTHERS INC	UNIFORMS (POLICE, FIRE)	3,620.26
149685	ALLY	OPERATING SUPPLIES	374.84
149686	AMAZON	OPERATING SUPPLIES	35.99
149687	AMERI-TIME LLC	OPERATING SUPPLIES	143.80
149688	AMERICAN GENERATORS SALES AND	CONTRACTUAL SERVICES	520.00
149689	ANTECO, INC	ROUTINE MAINTENANCE	175.00
149690	APPLIED IMAGING	BUILDING MAINTENANCE	129.79
149691	ARAMARK REFRESHMENT SERVICES	COMMUNITY CENTER	702.89
149692	ARC	OPERATING SUPPLIES	533.99
149693	ASEIO	REFUND/ATRIUM (PARKS & REC)	1,000.00
149694	ATLAS OIL COMPANY	INTERNAL TECHNOLOGY	76.98
149695	AUBE, HOWARD	SUPPLIES	150.00
149696	AUBURN HILLS PUBLIC LIBRARY	LIBRARY BOOK FINES	26.00
149697	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES 7/1/18 (POLICE)	7,315.00
149698	BANGA, RAJNEESH & VANDANA	SUM TAX REFUND 50-22-21-103-053	122.04
149699	BANK OF NEW YORK MELLON TRUST CO	PRINCIPAL AND INTEREST (LIBRARY DEBT FUND)	799,125.00
149700	BATOOL, KISA	ELECTION WORKER	195.00
149701	BEASLEY, LORI	ELECTION WORKER	185.00
149702	BELLE TIRE	VEHICLE MAINTENANCE	730.00
149703	BERGLER, MONICA P.	ART EXHIBITS	140.00
149704	BERTIN, MARY	ELECTION WORKER	185.00
149705	BEYER, TODD A.	SPORT CAMPS (PARKS & REC)	1,864.80
149706 149707	BIDNET BISTAYI, CHERYL	SERVICE FEE FOR AUCTION (GF, P&R, FORFEITURE) ELECTION WORKER	1,418.00 10.00
149707	BISTAYI, JOSEPH	ELECTION WORKER ELECTION WORKER	185.00
149708	BLISKO, KARY	ELECTION WORKER	195.00
149710	BRADLEY, CONNOR	ELECTION WORKER	195.00
149711	BRANDON BIDUS	POLICE/MEALS/TRAINING	175.00
149712	BREWIN, LINDA	LIBRARY PROGRAMMING	35.01
149713	BRIEN'S SERVICES INC	GROUND MAINTENANCE (LIBRARY)	2,328.00
149714	BRODART CO.	LIBRARY BOOKS	6,743.21
149715	BROOKS, DAVID	ELECTION WORKER	195.00
149716	BROWN JR, ISAAC	ELECTION WORKER	195.00
149717	BROWN, EBONI	ELECTION WORKER	195.00
149718	BULLER, MARC	ELECTION WORKER	195.00
149719	BUNSE, JOSH	VEHICLE MAINTENANCE	35.99
149720	BURKE, KATHLEEEN	ELECTION WORKER	185.00
149721	BURTKA, NANCY	ELECTION WORKER	185.00
149722	C & J PARKING LOT SWEEPING INC	GROUNDS MAINTENANCE	55.00
149723	C.A.R.S.	VEHICLE MAINTENANCE	465.98
149724	CADILLAC ASPHALT LLC	CONSTRUCTION: 2018 NRP - ASPHALT (LOCAL STREETS)	543,386.36
149725	CALDWELL, GLENN	TUITION REIMBURSEMENT (HR)	2,059.69
149726	CCG, Inc.	BLDG. BOND REFUND (ESCROW)	5,000.00
149727	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY	521.33
149728	CENTER POINT LARGE PRINT	LIBRARY BOOKS	368.52
149729	CHALLA NELLA	GASOLINE	706.64 185.00
149730 149731	CHALLA, NEHA CHET'S RENT-ALL INC.	ELECTION WORKERS  OPERATING SUPPLIES	82.08
149731	CHOE, POK	ELECTION WORKER	195.00
149733	CIVICPLUS, INC.	SERVICE CHARGES (PARKS & REC)	1,034.30
149734	CLARK, KEVIN	ELECTION WORKER	210.00
149735	COCKFIELD, LINDA	ELECTION WORKER	195.00
149736	CONNER, MARILYN GAIL	ELECTION WORKER	195.00
149737	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	276.00
149738	COOK, STEVE	ELECTION WORKER	235.00
149739	COPES, AUDRA	ELECTION WORKER	210.00
149740	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,036.68
149741	COUGAR SALES & RENTAL INC	VEHICLE MAINTENANCE	336.71

149742	COUNTRY BUILDING SUPPLY INC	GROUND MAINTENANCE	612.00
149743	COUNTRY CLUB LAWN LLC	GROUND MAINTENANCE (FACILITIES)	1,160.00
149744	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	895.28
149745	CREPEAU, LARRY	ELECTION WORKER	195.00
149746	CREPEAU, SUSAN	ELECTION WORKER	195.00
149747	CUNDARI, PETER	ELECTION WORKER	210.00
149748	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	9,504.50
149749	CUTTING, MARY	ELECTION WORKER	200.00
149750	D AND D WATER AND SEWER INC	WATER INSTALLATIONS (WATER & SEWER)	38,570.00
149751	D/A CENTRAL, INC.	DOG PARK EXPENDITURES (PARKS & REC)	1,434.00
149752	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	2,025.00
149753	DANCLOVIC, JOHN	ELECTION WORKER	185.00
149754	DAZAROW, LAURIE	ELECTION WORKER	185.00
149755	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (IT, COMM REL)	7,916.01
149756	DEVLIN, JAMES	ELECTION WORKER	185.00
149757	DEVLIN, MARY	ELECTION WORKER	185.00
149758	DRAFTA, BEN	ELECTION WORKER	235.00
149759	DRL BUILDING CO. LLC	BUILDING MAINTENANCE (FIRE)	3,250.00
149760	DROTAR, DONNA	ELECTION WORKER	235.00
149761	DROUILLARD, MARY	ELECTION WORKER	195.00
149762	DTE ENERGY	STREET LIGHT OPERATIONS (DPW)	15,530.12
149763	DUNN, JUDY	ELECTION WORKER	185.00
149764	DUTTON, SANDRA	ELECTION WORKER	185.00
149765	EBSCO INFORMATION SERVICES	LIBRARY PERIODICALS	12.53
149766	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	346.00
149767	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW)	3,557.50
149768	VOID		- V
149769	ETNA SUPPLY	WATER LINE MAINTENANCE (WATER & SEWER)	2,547.23
149770	EUROFINS EATON ANALYTICAL, LLC	EPA WATER TESTING	450.00
149771	EVANS-BROWN, GEORGETTE	ELECTION WORKER	220.00
149772	EVERETT, LORENE	ELECTION WORKER	185.00
149773	FALK, JOANN M.	ART EXHIBITS	140.00
149774	FARKAS, JULIE	LIBRARY PETTY CASH	17.03
149775	FARKAS, JULIE	COMMUNITY PROMOTION	79.95
149776	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	475.03
149777	FERGUSON WATERWORKS #3386	WATER INSTALLATIONS (WATER & SEWER)	13,590.56
149778	FERRIS, KAYE	ELECTION WORKER	195.00
149779	FITHIAN, LORI	LIBRARY PROGRAMMING	425.00
149780	FONSON COMPANY INC.	CONSTRUCTION: PAVILION SHORE PARKING LOT	15,098.41
149781	FOREMOST PROMOTIONS	COMMUNITY PROMOTION	874.88
149782	FREY, GAYLE	ELECTION WORKER	210.00
149783	FRICKE, LINDSAY	MILEAGE/WORKSHOP	19.62
149784	GALE / CENCACE LEADNING	ELECTION WORKERS	245.00
149785	GALE / CENGAGE LEARNING	LIBRARY BOOKS	2,624.63
149786	GALLOWAY, DAVID	WALLED LAKE SCHOOL BOARD	761.23
149787	GALYON, JAMES & STEPHANIE L	BLDG. BOND REFUND (ESCROW)	6,000.00
149788	GARY'S CATERING INC	SUPPLIES	785.40
149789	GASAWAY, ELAINE	ELECTION WORKERS	195.00
149790	GASAWAY, JOHN	ELECTION WORKERS	210.00
149791	GEOSHACK	EQUIPMENT MAINTENANCE	400.00
149792	GETAWAY TOURS, INC.	LIBRARY ADULT PROGRAM	1,042.00
149793	GILLESPIE, CRYSTAL	ELECTION WORKERS	195.00
149794	GIRLS EMPOWERED	OC PARK CAMS	702.00
149795	GLENDA'S GARDEN CENTER	GROUND MAINTENANCE	25.03
149796	GLENN, TINA	TREASURY/MILEAGE/TRAINING	74.67
149797	GLENN, TINA	TREASURY/MEALS/TAXI	96.60
149798	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE	1,620.51
149799	GORDON FOOD SERVICE PAYMENT PROC.	233610011/OFFICE SUPPLIES	200.06
149800	GRAINGER INC, W W	CUSTODIAL SUPPLIES	294.13
149801	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	225.00
149802	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	128.87
149803	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (FACILITIES, FIRE, POLICE)	6,498.87
149804	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	500.00
149805	GREGORY, CONNIE	ELECTION WORKERS	245.00
149806	GRUZWALSKI, GERILYN	ELECTION WORKERS	20.00
149806	H & K JANITORIAL SERVICE INC.	CUSTODIAL SERVICES (LIBRARY)	4,060.67
149808	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	800.00
149809	HESCO	WATER LINE MAINTENANCE (WATER & SEWER)	2,263.40
149810	HINO MOTOR SALES USA INC	BLDG. BOND REFUND (ESCROW)	900.00
149811	HME, INC.	VEHICLE MAINTENANCE	404.25
149812	HOFFMAN JR, GEORGE	ELECTION WORKERS	185.00
149813	HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	45.21
149814	HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE - CITYWIDE	2,280.42
149815	HOMETOWN CATERING	OLDER ADULTS	855.75

149816	HOVER, LOUISA	ELECTION WORKERS	195.00
149817	HOWARD L. SHIFMAN, P.C.	LEGAL FEES - LABOR (HR)	11,977.00
149818	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	175.67
149819	HUTCH PAVING, INC.	CONSTRUCTION: 13 MILE ROAD REHABILITATION	389,780.99
149820	IMAGAMERICA	COMMUNITY PROMOTION (POLICE, FIRE)	3,331.40
149821	IMAGESOFT INC	ONBASE SERVER MIGRATION/UPGRADE (PLANNING)	1,017.50
149822	INTERNATIONAL CONTROLS	BUIDLING MAINTENANCE DPW	191.57
149823 149824	ISCG, INC.  J & B MEDICAL SUPPLY INC	Supplies  Operating supplies	511.86 209.00
149825	J. THOMAS	BUILDING MAINTENANCE	356.58
149826	JABRI, EVELYN	ELECTION WORKERS	210.00
149827	JACKSON, GRACE	ELECTION WORKERS	195.00
149828	JANSON, PAMELA L.	OLDER ADULTS FITNESS	273.60
149829	JENKINS, DEDRA	ELECTION WORKERS	185.00
149830	JOHNSON, MARILYNN	ELECTION WORKERS	245.00
149831	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES (GENERAL FUND, ESCROW)	40,453.94
149832	JOSEPH, BRUCE	ELECTION WORKERS	185.00
149833 149834	JOSEPH, SHONTISE	ELECTION WORKERS ELECTION WORKERS	200.00 195.00
149835	KASPER, KELLY KATAJMAKI, JARI	ELECTION WORKERS  ELECTION WORKERS	210.00
149836	KBK LANDSCAPING, INC.	GROUND MAINTENANCE (FACILITIES, PARKS MAINT)	23,994.00
149837	KEEDENS, MEGHAN	WITNESS	11.40
149838	KELBER, GARY	ELECTION WORKERS	235.00
149839	KELBER, SCOTT	ELECTION WORKERS	245.00
149840	KELLBREW, CAROL J.	ELECTION WORKERS	200.00
149841	KIMBALL MIDWEST	OPERATING SUPPLIES	643.46
149842	KISH,PEGGY	ELECTION WORKERS	245.00
149843	KNOPP, TAMMY-LEE	HISTORICAL COMMISSION	214.24
149844 149845	KOHLI, EUGENE KOVACINSKI,BOLESLAW	ELECTION WORKERS ELECTION WORKERS	185.00 185.00
149846	KRAMER, MARLEEN	ELECTION WORKERS ELECTION WORKERS	185.00
149847	KRICK, KRISTIN	ELECTION WORKERS	210.00
149848	KRONK, JUDITH	ELECTION WORKERS	185.00
149849	KV SPORTS LLC	ADULT SOFTBALL LEAGUE	293.10
149850	LACHANCE, CINDY	ELECTION WORKERS	210.00
149851	LAHTI, LAURIE KAY	GENERAL FITNESS PROGRAMS	480.00
149852	LAKE HOLDINGS, LLC	2018 SUM PROPERTY TAX REFUND 50-22-23-326-015	22,428.51
149853	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	143.11
149854	LAUSEN, DAVID	WITNESS	22.74
149855 149856	LAZELL, MATTHEW LE COM INC	ELECTION WORKERS BLDG. BOND REFUND (ESCROW)	245.00 1,500.00
149857	LECOM INC	BLDG. BOND REFUND (ESCROW)	3,000.00
149858	LEISURE UNLIMITED LLC	OLDER ADULTS FITNESS	516.00
149859	LEWIS, CALLIE	ELECTION WORKERS	195.00
149860	LEXISNEXIS RISK SOLUTIONS	OUTSIDE DATA PROCESSING	489.44
149861	LICALZI, JAQUELINE	ELECTION WORKERS	235.00
149862	LOHMEIER, MICHAEL	CONFERENCE/LOHMEIER/MEALS/TRAINING	533.90
149863	LONG, CHARLES	ELECTION WORKERS	185.00
149864	LONG, JANET	ELECTION WORKERS	185.00
149865	LONGO, MIKE	ELECTION WORKERS	195.00
149866 149867	LOWE'S COMMERCIAL SERVICES LUZOD REPORTING SERVICE INC	VILLA BARR PROPERTY PROFESSIONAL SERVICES	702.98 239.50
149868	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE (LIBRARY)	4,104.50
149869	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	517.06
149870	M/I HOMES OF MICHIGAN, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
149871	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	183.26
149872	MALINOWSKI, JUDITH M.	PROFESSIONAL SERVICES - PRE EMPLOY (FIRE)	1,000.00
149873	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	142.84
149874	MARTIN, DYANNA	ELECTION WORKERS	245.00
149875	MATTIOLI CEMENT CO., LLC	CONSTRUCTION: 115-009 SEG#9 PONTIAC TRAIL	369,463.02
149876 149877	MATUSZ, DARLENE MAYER, DEBORAH K	ELECTION WORKERS  OLDER ADULTS	220.00 268.80
149878	MAZUCHOWSKI, GAIL	ELECTION WORKERS	175.00
149879	MAZUREK, SUZANNE	ELECTION WORKERS	210.00
149880	MCKAY, JANINE	ELECTION WORKERS	195.00
149881	MCLEAN, ROBERT	DOG PARK REFUND	10.00
149882	MCVEIGH, KIM	ELECTION WORKERS	195.00
149883	MECHANICAL INSPECTORS	CONFERENCE	390.00
149884	MELISSA PLACE	TRANSPORTATION	7.09
149885	MESSERKNECHT, CRAIG	ELECTION WORKERS	185.00
149886	MICHAEL MARCHETTI	POLICE//MILEAGE/CONFERENCE	110.00
149887	MICHELA, BOB	ELECTION WORKERS VEHICLE MAINTENANCE	220.00
149888 149889	MICHIGAN CAT MICHIGAN LINEN SERVICE, INC.	VEHICLE MAINTENANCE SUPPLIES/UNIFORMS (POLICE, FIRE, DPW, FACILITIES)	4.12 2,539.92
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149890	MICHIGAN MUNICIPAL LEAGUE	MML DEFENSE FUND/ESCANABA (ASSESSING)	5,000.00
149891 149892	MICHIGAN PETROLEUM TECHNOLOGIES MICHIGAN.COM	VEHICLE MAINTENANCE PRINTING - CITYWIDE POSTINGS (CLERK)	141.25 3.202.98
149893	MIDDLEMIS, GREG	ELECTION WORKERS	185.00
149894	MIDWEST TAPE, LLC	LIBRARY MATERIALS	431.29
149895	MILARCH NURSERY INC	GROUND MAINTENANCE	354.50
149896	MILLENNIUM BUSINESS SYSTEMS	OFFICE EQUIPMENT LEASE - COIPER (LIBRARY)	1,777.40
149897	MINKE, THOMAS	ELECTION WORKERS	210.00
149898	MOBILE MINI, LLC	EQUIPMENT RENTAL LEASE (PARKS MAINT)	2,164.83
149899	MOORE MEDICAL LLC	YOUTH SOCCER LEAGUE	192.11
149900	MORMAN, HEATHER	ELECTION WORKERS	195.00
149901	MURPHY, BELINDA	ELECTION WORKERS	220.00
149902	NEIGHBORS, KATHALEEN	ELECTION WORKERS	185.00
149903	NELSON, JAKE	ELECTION WORKERS	185.00
149904 149905	NELSON, LARRY NORGROVE, HERBERT R & JEAN A	ELECTION WORKERS  2018 SUM TAX REFUND 50-22-01-101-069	195.00 63.00
149906	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	148.00
149907	NORTHVILLE LOCKSMITH INC., THE	PARK BUILDING MAINTENANCE	22.50
149908	NOVARA, MARSHA	ELECTION WORKERS	210.00
149909	NOVI WATER DEPARTMENT	WATER & SEWER ON CITY BUILDINGS	12,829.72
149910	NOVI YOUTH BASEBALL LEAGUE	SPORTS FIELDS RENTAL	1,575.00
149911	NOVI, CITY OF	CITY SHARE OF DEVELOPMENT FEES	800.00
149912	NOWAK, KATHY	ELECTION WORKERS	235.00
149913	NXTEC USA LLC	OPERATING SUPPLIES	111.63
149914	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	987.39
149915	OAKLAND COMMUNITY COLLEGE	POLICE ACADEMY - JOE MATHEWS	5,250.00
149916	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TOWN CENTR /SDFMEA	30.00
149917	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TOWN CENTER/WATER SYS ESMT REORDING FEE/FARROW/DRIVEWAY SLOPE AGREE	30.00
149918 149919	OAKLAND COUNTY REGISTER OF DEEDS OAKLAND COUNTY TREASURER	JULY 2018 TRAILER TAX	30.00 4,400.00
149920	OAKLAND COUNTY TREASURERS	DRAIN ASSESSMENT/JULY 2018 SEWAGE (W&S)	562,719.00
149921	OAKLAND SCHOOLS	PROGRAMMING EXPENSE	28.96
149922	OFFICE CONNECTION, THE	OPERATING SUPPLIES	12.08
149923	OFFICE DEPOT	OFFICE SUPPLIES	363.67
149924	OFFICE INSTALLATIONS	BUILDING MAINTENANCE	100.00
149925	OLIVER, MARY	ELECTION WORKERS	185.00
149926	OMG NATIONAL	SUPPLIES	1,189.85
149927	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - PONTIAC TRAIL PATHWAY	28,801.00
149928	ORKIN	CONTRACTUAL SERVICES	783.67
149929 149930	OSCAR W. LARSON CO.	GASOLINE ELECTION WORKERS	677.48 185.00
149930	PARKS, DAVID PATSALIS, ALEXA	ELECTION WORKERS ELECTION WORKERS	195.00
149932	PATTERSON, ALAN	POLICE/BAGGAGE/DINNER/PARKING	155.00
149933	PAWESKI, CHRISTINE	ELECTION WORKERS	195.00
149934	PENZAK, SHAWN	OPERATING SUPPLIES	82.98
149935	PERFECT CLEANERS OF DETROIT, INC	2018-19 UNIFORM CLEANING	778.00
149936	PICKETT, JENNIFER	SPORT CAMP REFUND	119.00
149937	PINNACLE - NOVI 12 LLC	BLDG. BOND REFUND (ESCROW)	12,000.00
149938	PIONEER MANUFACTURING CO.	GROUND MAINTENANCE	1,036.85
149939	POPOVZAK, JOHN	ELECTION WORKERS	220.00
149940	PORTS PETROLEUM COMPANY INC	GASOLINE SUPPLIES	20,833.00
149941 149942	PPG ARCHITECTURAL FINISHES PRECISE MRM LLC	Fire hydrant painting supplies Internal technology	318.90 112.00
149942	PRICE-RYAN, DEBRA	ELECTION WORKERS	185.00
149944	PROCHE, ALISON	ELECTION WORKERS  ELECTION WORKERS	185.00
149945	PROJECT ARTS & IDEAS	CULTURAL ARTS GRANTS	1,275.00
149946	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	107.00
149947	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	3,000.00
149948	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
149949	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
149950	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	212.99
149951	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE (FIRE)	12,409.76
149952	R.W. MEAD & SONS	BUILDING MAINTENANCE (FACILITIES, FIRE, POLICE)	5,348.63
149953 149954	RADGENS, CHELSEA RAFT	CULTURAL ARTS CAMPS BLUE CARD TRAINING (FIRE)	375.00 4,500.00
149954	RATLIFF, KATHY	ELECTION WORKERS	195.00
149956	RAVITZ, BARB	ELECTION WORKERS	195.00
149957	RED WING SHOE STORE	UNIFORMS	339.98
149958	ROBINSON, MARY	MILEAGE/MEETINGS	27.25
149959	ROOT, T. CHASE	TUITION REIMBURSMENT	2,162.26
149960	ROVE PEST CONTROL OF MINNESOTA INC	PARK BUILDING MAINTENANCE	160.00
149961	RRRASOC	RECYCLING CENTER	934.05
149962	RYL FLEXIBILTY THERAPIES LLC	OLDER ADULTS	680.00
149963	SAFETY-KLEEN SYSTEMS	EQUIPMENT MAINTENANCE	60.00

149965   SAROS, DONAD	149964	CAMIS CITID DIDECT	0402 47440077 F (M/ODVSHOD	178.64
149966		SAM'S CLUB DIRECT SARGIS DONALD	0402-47460877-5/WORKSHOP	
149997   SCHOMBRIC IND.   LIBRARY PROGRAMMING   100.98     149998   SEOGH, DARIUS   ELECTION WORKERS   245.00     149971   SERVICE ERRESS, INC.   OPERATING SUPPLIES   220.24     149972   SERVICE ERRESS, INC.   OPERATING SUPPLIES   220.24     149973   SHAMLER, LIBLS   PAIR PROGRAMMEND   200.00     149973   SHAMLER, LIBCLEUNE   ELECTION WORKERS   185.00     149974   SHAMLER, LIBCLEUNE   ELECTION WORKERS   185.00     149975   SHAMLER, LIBCLEUNE   ELECTION WORKERS   185.00     149976   SHAMLER, MACHUELLE   ELECTION WORKERS   185.00     149977   SHAMLER, MACHUELLE   ELECTION WORKERS   185.00     149978   SHAMLER, MACHUELLE   ELECTION WORKERS   185.00     149979   SIGNAL BARRY   HILCTION WORKERS   185.00     149979   SIGNAL BARRY   HILCTION WORKERS   185.00     149979   SIGNAL BARRY   HILCTION WORKERS   185.00     149980   SHAMLER, MACHUELLE   ELECTION WORKERS   185.00     149980   SHAMLER, MACHUELLE   ELECTION WORKERS   185.00     149980   SHAMLER, MACHUELLE   ELECTION WORKERS   195.00     149980   SHAMLER, LIBCLE   ELECTION WORKERS   195.00     149980   SHAMLER, LIBCLE   ELECTION WORKERS   245.00     149981   SHAMLER, LIBCLE   ELECTION WORKERS   245.00     149982   STECOPE LANDSCAPE SUPPLY, LIC   GROUND MARIPHANICE   665.67     149983   SHAMLER, LIBCLE   ELECTION WORKERS   250.00     149984   SARCHER, LIBCLE   ELECTION WORKERS   250.00     149985   SURGINER COUNTRILL   ELECTION WORKERS   250.00     149986   SHAMLER, LIBCLE   ELECTION WORKERS   150.00     149997   SURMERFOR, BILL   ELECTION WORKERS   150.00     149998   SURGINER COUNTRILL   ELECTION WORKERS   150.00     149999   SURGINER COUNTRILL   EL				
149970   SLOCH, DARIUS			• • • • • • • • • • • • • • • • • • • •	
149970   SLICCH, MICCAN   ELECTION WORKERS   270.00     149972   SEWAL, ELISE   PARK PROCRAM PERIND   2.00     149973   SEWAL, ELISE   PARK PROCRAM PERIND   2.00     149974   SHAFER, JACCUK, ELICITION WORKERS   185.00     149975   SHAFER, JACCUK, MANY   ELICITION WORKERS   185.00     149976   SHAFER, JACCUK, MANY   ELICITION WORKERS   185.00     149977   SHAMDER, MANY   ELICITION WORKERS   185.00     149978   SHAMDER, MANY   ELICITION WORKERS   185.00     149978   SHAMDER, MANY   ELICITION WORKERS   185.00     149981   STOWN AREAS   STOWN AREAS   STOWN AREAS   185.00     149981   STOWN AREAS   STOWN AREAS   STOWN AREAS   185.00     149982   STOWN AREAS   STOWN AREAS   STOWN AREAS   185.00     149983   SMITH, KARENL   ELECTION WORKERS   250.00     149984   STOWN AREAS   STOWN AREAS   185.00     149985   STOWN AREAS   STOWN AREAS   185.00     149986   STOWN AREAS   STOWN AREAS   185.00     149989   STATIC OR KOLINGON AREAS   186.00     149989   STATIC OR KOLINGON AREAS   186.00     149991   SUMMERICAN, MICCA   ELICITON WORKERS   250.00     149992   STATIC OR KOLINGON AREAS   186.00     149993   STATIC OR KOLINGON AREAS   186.00     149994   STATIC OR KOLINGON AREAS   186.00     149995   STATIC OR KOLINGON AREAS   186.00     149995   STATIC OR KOLINGON AREAS   186.00     149996   STATIC OR KOLINGON AREAS   186.00     149997   SUMMERICAN, MICCA   ELICITON WORKERS   196.00     149998   STATIC OR KOLINGON AREAS   186.00     149999   STATIC OR KOLINGON AREAS   186.00     149999   STATIC OR KOLINGON AREAS   186.00     149999   STATIC OR KOLINGON AREAS   186.00     149991   SUMMERICAN, MICCA   ELICITON WORKERS   196.00     149992   SUMMERICAN, MICCA   ELICITON WORKERS   196.00     149993   SUMMERICAN, MICCA   ELICITON WORKERS   196.00     149994   SUMMERICAN, MICCA   ELICITON WORKERS   196.00     149995   SUMMERICAN, MICCA   ELICITON WORKERS   196.00     149996   SUMMERICAN, MICCA   ELICITON WORKERS   196.00     149997   SUMMERICAN AREAS   ELICITON WORKERS   196.00     149998   SUMMERICAN AREAS   ELICITON WORKERS   19	149968	SCHWARTZ, CINDY	ELECTION WORKERS	185.00
149971   SHEVILE ISPRESS, INC.   OPERATING SUPPLIS   2.00     149973   SHEVER, LACK   FIFCHION WORKERS   18.5 0.0     149974   SHEVER, LACK   FIFCHION WORKERS   18.5 0.0     149975   SHEVER, LACK   FIFCHION WORKERS   18.5 0.0     149976   SHEVER, LACK   FIFCHION WORKERS   18.5 0.0     149977   SHEVER, LACK   SHEVER SHEVERS   18.5 0.0     149978   SHEVER, SHEVERS   SHEVANKAR KERACLEMINN (EPW)   6.900.00     149978   SHEVER, WITAK   SHEVERS   SHEVANKAR KERACLEMINN (EPW)   6.900.00     149981   SHEVER, WITAK   SHEVERS   SHEVER SHEVER SHEVERS   SHEVER SHEVER SHEVER SHEVERS   SHEVER	149969	SEDGHI, DARIUS	ELECTION WORKERS	245.00
149772   SINVALL ILISE	149970	SEDGHI, MEGAN	ELECTION WORKERS	245.00
149973				
149974   SHAPIRI, JACQUEINNE				
149776   SHAN, IASMUKH				
1499776   SHANOSKI MAREY   ELECTION WORKERS   1850   387 45				
149977   SIOWACASE				
149978   SIGNARINE SERVICES   SIDEWALK REPLACEMENT (DPW)   6,900.00     149980   SINGS HI FOMESII, LLC   BLDG, BOND REFUND (ESCROW)   5,000.00     149981   SINGEDAS, VITES   FLCTION WORKERS   2,250.00     149982   SITEONE LANDSCAPE SUPPLY, LLC   GROUND MAINTENANCE   6,565.70     149984   SOLUTION CONTROLS SERVICES, LLC   UBRARY COMPUTER SUPPLIES   1,517.00     149985   SOLUTION CONTROLS SERVICES, LLC   UBRARY COMPUTER SUPPLIES   1,517.00     149986   SOLUTION CONTROLS SERVICES, LLC   UBRARY COMPUTER SUPPLIES   1,517.00     149998   SPRINGFIELD TOWNSHIP UBRARY   UBRARY COMPUTER SUPPLIES   1,517.00     149999   STALE WIRE AND TERMINAL INC   UBRARY SOLOKS   1,000.00     149990   STATE OF MICHICAN   STATE OF MICHICAN   1,000.00     149991   STATE OF MICHICAN   STATE OF MICHICAN   1,000.00     149992   SUMMERION, BILL   ELSCION WORKERS   1,000.00     149993   SUMMERION, BILL   ELSCION WORKERS   1,000.00     149994   SUMSHIRE MEDICAL   ELECTION WORKERS   1,000.00     149995   SUPPRIOR GROUNDEOVER INC   GROUND MAINTENANCE   5,000.00     149996   SUPPRIOR CROUNDEOVER INC   GROUND MAINTENANCE   1,000.00     149997   SUPPRIOR CROUNDEOVER INC   GROUND MAINTENANCE   1,000.00     149998   SUPPRIOR CROUNDEOVER INC   TELEPONE   1,000.00     149999   SUPPRIOR CROUNDEOVER INC   TELEPONE   1,000.00     149999   SUPPRIOR CROUNDEOVER INC   TELEPONE   1,000.00     149999   SUPPRIOR CROUNDEOVER INC   TELEPONE   1,000.00     150000   TELEZO & BOLOCHA INC   TELEPONE   1,000.00     150000   TELEPONE   1,000.00     150000   TELEPONE   1,000				
14998				
149981   SIRCEBAS, VITAS   ELECTION WORKERS   225.05   149983   SMITH, KAREN   ELECTION WORKERS   225.05   149984   SMITH, KAREN   ELECTION WORKERS   225.05   149984   SMITH, KAREN   ELECTION WORKERS   225.05   149989   SOLUTION CONNOCUS SERVICES, LIC   UBRAY COMPUTE SUPPLIES   1.517.00   149989   SPALDING DE DECKER   UBRAY OWNER SUPPLIES   1.517.00   149999   STATE OF MICHICIAN   UBRAY BOOKS   1.00.00   149990   STATE OF MICHICIAN   ELECTION WORKERS   229.87   149991   SUMMERION, INIDA   ELECTION WORKERS   185.00   149993   SUMMERION, INIDA   ELECTION WORKERS   185.00   149993   SUMMERION, INIDA   ELECTION WORKERS   185.00   149994   SUMSHIME REDICAL   OPERATION SUPPLIES   237.245   149995   SUPERIOR REDICAL   OPERATION SUPPLIES   237.245   149996   SUPPRIOR CREDICAL   OPERATION SUPPLIES   237.245   149997   TAMOSIE LISA, INC   TELEPHONE   237.245   149999   TELMININ REDICESSING CENTER   BIBLION WORKERS   185.00   149999   TERMININ REDICESSING CENTER   BIBLION WORKERS   185.00   150000   TERMININ REDICESSING CENTER   BIBLIONG MAINTENANCE   181.00   150000   TERMININ REDICESSING CENTER   BIBLIONG MAINTENANCE   110.00   150000   TERMININ REDICESSING CENTER   BIBLIONG MAINTENANCE   120.00   150000   TERMININ REDICESSING CENTER   BIBLIONG MAINTEN	149979	SIGNS BY TOMORROW	OPERATING SUPPLIES	99.99
149982   SITEONE LANDSCAPE SUPPLY, ILC   GROUND MAINTENANCE   655.67     149984   SOULITION CONTROLS SERVICES, ILC   LIBRARY COMPUTES SUPPLIES   1.517.00     149985 149987   SAPALINING DE DECKER   PROFESSIONAL SERVICES (SECROW)   8.223.77     149998   SAPRINGET LI TOMASHIPU BIBRARY   LIBRARY BOOKS   1.6.00     149990   STATE WISE AND TERMINAL INC   OPERATING SUPPLIES   2.298.99     149991   SIATE OF MICHIGAN   STATE OF MICHIGAN LIVESCAN   2.10.00     149992   SIJAMERTON, BILL   ELECTION WORKERS   1.95.00     149992   SIJAMERTON, LINDA   ELECTION WORKERS   1.95.00     149993   SIJAMERTON, LINDA   ELECTION WORKERS   1.95.00     149994   SIJAMERTON, LINDA   ELECTION WORKERS   1.95.00     149995   SUPERIOR GROUNDCOVER INC   GROUND MAINTENANCE   6.25.00     149996   SUPERIOR GROUNDCOVER INC   GROUND MAINTENANCE   6.25.00     149997   LAYLOR COMMUNITY LIBRARY   LIBRARY BOOKS FINES   3.38.00     149998   LAYLOR COMMUNITY LIBRARY   LIBRARY BOOKS FINES   3.80.00     149999   LAYLOR COMMUNITY LIBRARY   LIBRARY BOOKS FINES   3.80.00     150000   TERZO & BOLICONA INC   PROFESSIONAL SERV-LAND ACQUISITION (GF)   2.25.00     150001   TERZO & BOLICONA INC   PROFESSIONAL SERV-LAND ACQUISITION (GF)   2.25.00     150001   TERZO & BOLICONA INC   PROFESSIONAL SERV-LAND ACQUISITION (GF)   2.25.00     150001   THE HOTEL   ADULT FROGRAMY   LIBRARY BOOKS FINES   1.50.00     150001   THE HOTEL   ADULT FROGRAMY   LIBRARY BOOKS FINES   1.50.00     150001   THE HOTEL   ADULT FROGRAMY   LIBRARY BOOKS FINES   1.50.00     150001   THE HOTEL   ADULT FROGRAMY   LIBRARY BOOKS FINES   1.50.00     150001   THE HOTEL   ADULT FROGRAMY   LIBRARY BOOKS FINES   1.50.00     150001   THE HOTEL   ADULT FROGRAMY   LIBRARY BOOKS FINES   1.50.00     150001   THE HOTEL   ADULT FROGRAMY   LIBRARY BOOKS FINES   1.50.00     150001   THE HOTEL   ADULT FROGRAMY   LIBRARY BOOKS FINES   1.50.00     150001   THE HOTEL   ADULT FROGRAMY   LIBRARY BOOKS FINES   1.50.00     150001   THE HOTEL   ADULT FROGRAMY   LIBRARY BOOKS FINES   1.50.00     150001   THE HOTEL   ADU	149980	SINGH HOMES II, LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
149983				
149984   SOLUTION COMINGLIS SERVICES, LLC				
14998   SPALDING DE DECKER   PROFESSIONAL SERVICES (SECROW)   8.223 77     149999   STATE OF MICHIGAN   STATE OF MICHICAN LUPSCAN   2.21 0.00     149990   STATE OF MICHIGAN   STATE OF MICHICAN LUPSCAN   2.21 0.00     149991   SULMARTON, LINC   PERMINAL INC				
149998   SPRINGFIELD TOWNSHIP LIBRARY   LIBRARY BOOKS   12000   149999   STATE OF MICHICAN   STATE OF MICHICAN   21000   149990   STATE OF MICHICAN   STATE OF MICHICAN LIVES   239 87   149991   STATE OF MICHICAN LIVES   195 00   149992   SUMMERTON, LINDA   ELECTION WORKERS   195 00   149993   SUMMERTON, LINDA   ELECTION WORKERS   185 00   149993   SUMMERTON, LINDA   ELECTION WORKERS   195 00   149995   SUBHERIOR RADIOLECCEVER INC.   GROUND MAINTENANCE   562 50   149995   SUPERIOR RADIOLECCEVER INC.   GROUND MAINTENANCE   562 50   149996   SUPERIOR MAIRTENAL LC   STORM SEVER MAINTENANCE   562 50   149997   FEMILIAN PROCESSING CENTER   BUILDING MAINTENANCE   172 48   149999   TERMINA PROCESSING CENTER   BUILDING MAINTENANCE   11100   150000   TERZO & BOLOGNÁN INC   PROFESSIONAL SERV- LAND ACQUISITION (GF)   2,500 00   150001   TESTING ENGINEERS   MATERIAL TESTING, PONTIAC TRAIL SIDEWALK   1,552 46   150000   150000   THE HERBERT H & GRACE A DOW   ADULT PROGRAMS   1,000 00   150000   THE HERBERT H & GRACE A DOW   ADULT PROGRAMS   2,000 00   150000   THE MORE THE WORKERS   SUPPLIES   2,8815 00   150000   TRE WORKERS ENS COLOR   VEHICLE MAINTENANCE   2,8815 00   150000   TRE WORKERS ENS COLOR   VEHICLE MAINTENANCE   175 04   2,900 00   150000   TRE WORKERS ENS COLOR   VEHICLE MAINTENANCE   175 04   2,900 00   150000   TRE WORKERS ENS COLOR   VEHICLE MAINTENANCE   175 04   2,900 00   150000   TRE WORKERS ENS COLOR   VEHICLE MAINTENANCE   175 04   2,900 00   150000   TRE WORKERS ENS COLOR   VEHICLE MAINTENANCE   175 04   2,900 00   150000   TRE WORKERS ENS COLOR   VEHICLE MAINTENANCE   175 05   2,900 00   150000   TRE WORKERS ENS COLOR   VEHICLE MAINTENANCE   175 05   2,900 00   150000   TRE COLOR INTERNATIONAL   VEHICLE MAINTENANCE   175 05   2,900 00   150000   TRE COLOR INTERNATIONAL   VEHICLE MAINTENANCE   175 05   2,900 00   150000   TRE COLOR INTERNATIONAL   VEHICLE MAINTENANCE   175 05   175 05 00   175 00 00   175 00 00   175 00 00 00 00 00 00 00 00 000 00 000 00				
149999   SIAIC DE MICHICAN   SIAIL DE MICHICAN LIC   238 89   149991   SUMMERTON, BILL   ELECTION WORKERS   195 00   149992   SUMMERTON, LINDA   ELECTION WORKERS   195 00   149993   SUM, SUMMERTON, LINDA   ELECTION WORKERS   195 00   149993   SUM, SULPIAN ELECTION WORKERS   195 00   149993   SUM, SULPIAN ELECTION WORKERS   195 00   149994   SUMPRIOR GROUNDCOVER INC.   GROUND MAINTENANCE   810 00   149996   SUPERIOR GROUNDCOVER INC.   GROUND MAINTENANCE   810 00   149996   SUPERIOR GROUNDCOVER INC.   GROUND MAINTENANCE   162 55 0   149995   TAYLOR COMMUNITY URBRARY   URBRARY BOOKS FINES   320 00   179 00				
149990   SIAIK WIRE AND ITEMINAL INC   OPERATING SUPPLIES   1995.09				
149991   SUMMERTON, BILL				
149992				
149993   SUN, JULIA   ELECTION WORKERS   195.00     149995   SUPERIOR GROUNDCOVER INC.   GROUND MAINTENANCE   810.00     149996   SUPERIOR GROUNDCOVER INC.   GROUND MAINTENANCE   810.00     149997   TAMOBILE USS, INC   TELEPHONE   172.48     149998   TAYLOR COMMUNITY UBRARY   LIBRARY BOOKS FINES   38.00     149999   TAYLOR COMMUNITY UBRARY   LIBRARY BOOKS FINES   38.00     149999   TAYLOR COMMUNITY UBRARY   LIBRARY BOOKS FINES   111.00     150000   TERRIOL & PROCESSING CENTER   BUILDING MAINTENANCE   111.00     150001   TERRIOL & BOLOGNA INC   PROFESSIONAL SERV LAND ACQUISITION (GF)   2.500.00     150001   TESTING ENGINEERS   MAINTENANCE   111.52.64     150002   THE HOTEL   ADULT PROGRAMS   1.000.00     150003   THE HOTEL   ADULT PROGRAMS   200.00     150005   THOMSON REUTERS - WEST   SUPPLIES   28.815.00     150005   THOMSON REUTERS - WEST   SUPPLIES   26.94 20     150006   TIRE DROCK IRES ESTINCES, LIC   VEHICLE MAINTENANCE   115.00     150007   TREBROC IRES ESTINCES, LIC   VEHICLE MAINTENANCE   121.95     150008   TIR-COUNTY INTERNATIONAL   2019 7600 SRA 6X4 2010 (SF667) IANDEM AX (DPW)   116.800.00     150011   U.S. BANK EQUIPMENT FINANCE   ELCTION WORKERS   220.00     150011   U.S. BANK EQUIPMENT FINANCE   ELCTION WORKERS   220.00     150011   U.S. BANK EQUIPMENT FINANCE   ELCTION WORKERS   235.00     150012   U.S. DECEORY   COMMUNITY CENTER   112.50     150013   VARIHORN, KIAIRA   ELECTION WORKERS   185.00     150014   VARIHORN, GINA   ELECTION WORKERS   185.00     150015   VARISTIV LINCOUN, INC   VEHICLE MAINTENANCE (PSF, PARKS MAINT)   1.057.21     150016   VARISTIV LINCOUN, INC   VEHICLE MAINTENANCE (PSF, PARKS MAINT)   1.057.21     150017   VERICLON WORKERS   185.00     150018   VEDRO, ED   ELECTION WORKERS   185.00     150019   VERLIER, NORMA   ELECTION WORKERS   185.00     150019   VERLIER, NORMA   ELECTION WORKERS   185.00     150020   VERLIER, NORMA   ELECTION WORKERS   185.00     150021   VERICLON WORKERS   185.00     150022   WASHERMAN COMMUNITY COLLECE   LAWIN WORKERS   185.00     150023   WI				
149995   SUPERIOR GROUNDCOVER INC.   GROUND MAINTENANCE   5.62.50     149997   TAMOBILE USA, INC   TELEPHONE   172.48     149998   TAYLOR COMMUNITY LIBRARY   LIBRARY BOOKS FINES   38.00     149999   TAYLOR COMMUNITY LIBRARY   LIBRARY BOOKS FINES   38.00     149999   TERMININY PROCESSING CENTER   BUILDING MAINTENANCE   111.00     159000   TERZO & BOLOGNA INC   PROFESSIONAL SERV - LAND ACQUISITION (GF)   2.500.00     150001   TESTING ENGINEERS   MATERIAL TESTING: PONTIAC TRAIL SIDEWALK   11.552.64     150002   THE H HOTEL   ADULT PROGRAM   20.00     150004   THE HERBERT H & GRACE A DOW   ADULT PROGRAM   20.00     150005   THOMSON REUTERS - WEST   SUPPLIES   269.42     150006   TIRE WHOLESLERS CO INC   VEHICLE MAINTENANCE   115.00     150007   TREDROC TIRE SERVICES, LLC   VEHICLE MAINTENANCE   121.95     150008   TRI-COUNTY INTERNATIONAL   2019 7600 SBA 0X4 2010 (56-67) TANDEM AX (DPW)   116.805.00     150010   TURNER-OINISON, KIJARA   ELECTION WORKERS   185.00     150011   U.S. BANK EQUIPMENT FINANCE   ELECTION WORKERS   185.00     150012   U.S. ICE CORP   COMMUNITY CENTER FEMAL - COPIER (IT)   2.008.20     150014   VANHORN, GINA   ELECTION WORKERS   185.00     150015   VARIPRO   GINA   ELECTION WORKERS   185.00     150016   VARSITY LINCOLN, INC   VEHICLE MAINTENANCE (P&F, PARKS MAINT)   1.055.21     150017   VARIFANDA   ELECTION WORKERS   185.00     150018   VEDRO, ED   ELECTION WORKERS   185.00     150019   VERELLEN, DAVID   ELECTION WORKERS   245.00     150010   VARIFANDA   ELECTION WORKERS   185.00     150010   VARIFANDA   ELECTION WORKERS   185.00     150010   VARIFANDA   ELECTION WORKERS   245.00     150011   VARIFANDA   ELECTION WORKERS   185.00     150012   VERZICAN WIRELESS   TELEPHONE ORDERS   185.00     150016   VARSITY LINCOLN, INC   VEHICLE MAINTENANCE (P&F, PARKS MAINT)   1.057.21     150017   VARIFANDA   ELECTION WORKERS   185.00     150020   VERRELLEN, DAVID   ELECTION WORKERS   185.00     150021   VERZICAN WIRELESS   TELEPHONE ORDERS   185.00     150022   VERMA, RANNESH   ELECTION WORKERS   185				
149996   SUPERIOR MAIERIALS LIC   STORM SEWER MAINTENANCE   562.50     149997   T-MOBILE USA, INC   TELEPHONE   172.48     149999   TERMINIX PROCESSING CENTER   BUILDING MAINTENANCE   111.00     159000   TERZO & BOLLOGNA INC   PROFESSIONAL SERV - LAND ACQUISITION (GF)   2,580.00     150001   TESTING ENGINEERS   MATERIAL TESTING: PONTIAC TRAIL SIDEWALK   11.552.64     150002   THE H HOTEL   ADULT PROGRAMS   1.000.00     150003   THE HERBERT H & GRACE A DOW   ADULT PROGRAMS   1.000.00     150004   THERBERT H & GRACE A DOW   ADULT PROGRAMS   2.00.00     150005   THOMSON REUTERS - WEST   SUPPLIES   2.64     150006   TIRE WHOLESALERS CO INC   VEHICLE MAINTENANCE   115.00     150007   TREDROC TIRE SERVICES, LIC   VEHICLE MAINTENANCE   121.95     150008   TIRI-COUNTY INTERNATIONAL   VEHICLE MAINTENANCE   475.94     150009   TIRI-COUNTY INTERNATIONAL   VEHICLE MAINTENANCE   475.94     150001   URNER-JOHNSON, KAIARA   ELECTION WORKERS   220.00     150011   U.S. BANK EQUIPMENT FINANCE   ECUIPMENT RENTAL - COPIER (T)   2.908.20     150013   US DEPARTMENT OF JUSTICE   REFUND/MIEGS44   718.25     150014   VARHORN, GIAN   ELECTION WORKERS   185.00     150015   VARIPRO   LANDING SERVICES   ELECTION WORKERS   245.00     150016   VARIPRO   LANDING SERVICES   186.00     150017   VARIANIAN, VIRGINIA   ELECTION WORKERS   245.00     150018   VEBRO, ED   ELECTION WORKERS   245.00     150019   VERELLEN, DAVID   ELECTION WORKERS   245.00     150019   VERELLEN, DAVID   ELECTION WORKERS   365.00     150019   VARISTU LINCOLU, INC   VEHICLE MAINTENANCE (P&F, PARKS MAINT)   1,057.21     150010   VARISTU LINCOLU, INC   VEHICLE MAINTENANCE (P&F, PARKS MAINT)   1,057.21     150010   VARISTU LINCOLU, INC   VEHICLE MAINTENANCE (P&F, PARKS MAINT)   1,057.21     150010   VARISTU LINCOLU, INC   VEHICLE MAINTENANCE (P&F, PARKS MAINT)   1,057.21     150010   VARISTU LINCOLU, INC   VEHICLE MAINTENANCE (P&F, PARKS MAINT)   1,057.21     150010   VARISTU LINCOLU, INC   VEHICLE MAINTENANCE (P&F, PARKS MAINT)   1,057.21     150010   VARISTU LINCOLU, INC	149994	SUNSHINE MEDICAL	OPERATING SUPPLIES	372.45
149997	149995	SUPERIOR GROUNDCOVER INC.	GROUND MAINTENANCE	810.00
149998	149996	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE	562.50
149999   TERMINIX PROCESSING CENTER	149997	T-MOBILE USA, INC	TELEPHONE	172.48
150000   TERZO & BOLOGNA INC				
150001   TESTING ENGINEERS				
150002				
150003				
150004   THERMO SCIENTIFIC PORTABLE   TRUNARC DRUG DEVICE (FORFEITURE)   28,815.00   150005   THOMSON REUTERS - WEST   SUPPLIES   209 42   150006   TIRE WHOLESALERS CO INC   VEHICLE MAINTENANCE   115.00   150007   TREDROC TIRE SERVICES, LLC   VEHICLE MAINTENANCE   121.95   150008   TRI-COUNTY INTERNATIONAL   VEHICLE MAINTENANCE   75.94   150009   TRI-COUNTY INTERNATIONAL   2019 7600 SBA 644 2010 (SF667) TANDEM AX (IDPW)   116,805.00   150011   UJRINER, JOHNSON, KIAJRA   ELECTION WORKERS   220.00   150011   UJRINER, JOHNSON, KIAJRA   ELECTION WORKERS   220.00   150012   UJS. ICE CORP   COMMUNITY CENTER   112.50   150013   UJS. DEPARTMENT OF JUSTICE   REFUND/MIEOS44   718.25   150014   VANHORN, GINA   ELECTION WORKERS   185.00   150015   VARBIPRO   EMPLOYEE FLEXIBLE SPENDING REIMBURSMENT   1,194.00   150016   VARSITY LINCOLN, INC   VEHICLE MAINTENANCE (P&F, PARKS MAINT)   1,057.21   150017   VARTANIANI, VIRGINIA   ELECTION WORKERS   235.00   150018   VEDRO, ED   ELECTION WORKERS   245.00   150019   VERELLEN, DAVID   ELECTION WORKERS   245.00   150020   VERELLEN, NORMA   ELECTION WORKERS   185.00   150020   VERELLEN, NORMA   ELECTION WORKERS   185.00   150021   VERIZON WIRELESS   TELEPHONE   185.00   150021   VERIZON WIRELESS   TELEPHONE   185.00   150021   VERIZON WIRELESS   TELEPHONE   185.00   150024   VIDCOM SOLUTIONS INC.   COMPUTER SUPPLIES   164.85   150025   VARIBENA COMMUNITY COLLEGE   TRAINING   300.00   150027   VARSTEMANA GEMENT OF MI INC   MONTHLY RUBBISH JULY 2018   20.0835.55   150028   WANTERSARE ELECTION WORKERS   185.00   150029   WEINGART SUPPLY CO INC   LAWRONGERS   185.00   150021   VERIZON WIRELESS   TELEPHONE   164.85   150029   WEINGART SUPPLY CO INC   LAWRONGERS   185.00   150027   WASTEMBANGEMENT OF MI INC   MONTHLY RUBBISH JULY 2018   20.0835.55   150028   WANTERSARE LECTION WORKERS   185.00   150029   WEINGART SUPPLY CO INC   LAWRONGER MAINTENANCE (FIRE)   20.835.61   150034   WEINGART SUPPLY CO INC   LAWRONGER MAINTENANCE (FIRE)   8.074 64   150034   WEINGART SUPPLY CO INC   LAWRONGE				
150005				
150006         TIRE WHOLESALERS CO INC         VEHICLE MAINTENANCE         115.00           150007         TREDROC TIRE SERVICES, LLC         VEHICLE MAINTENANCE         121.95           150008         TIRI-COUNTY INTERNATIONAL         2019 7600 SBA 6X4 2010 (SF667) TANDEM AX (DPW)         116.805.00           150010         TURNER-JOHNSON, KIAIRA         ELECTION WORKERS         220.00           150011         U.S. BANK EQUIPMENT FINANCE         EQUIPMENT RETNIAL - COPIER (II)         2,908.20           150012         U.S. ICE CORP         COMMUNITY CENTER         112.50           150013         US DEPARTMENT OF JUSTICE         REFUND/MICOS44         718.25           150014         VANHORN, GIMA         ELECTION WORKERS         185.00           150015         VARIPRO         EMPLOYEE FLEXIBLE SPENDING REIMBURSMENT         1,194.06           150016         VARSITY LINCOLN, INC         VEHICLE MAINTENANCE (P&F, PARKS MAINT)         1,057.21           150017         VARTANIAN, VIRGINIA         ELECTION WORKERS         235.00           150018         VEDRO, ED         ELECTION WORKERS         185.00           150020         VERELLEN, DAVID         ELECTION WORKERS         185.00           150021         VERRILEN, NORMA         ELECTION WORKERS         185.00			· · · · · · · · · · · · · · · · · · ·	
150007         TREDROC TIRE SERVICES, LLC         VEHICLE MAINTENANCE         121.95           150008         TRI-COUNTY INTERNATIONAL         VEHICLE MAINTENANCE         475.94           150009         TRI-COUNTY INTERNATIONAL         2019 7600 SBA 6X4 2010 (\$F667) TANDEM AX (DPW)         116,805.00           150010         TURNER-JOHNSON, KIAIRA         ELECTION WORKERS         220.00           150011         U.S. BANK ECUIPMENT FINANCE         EQUIPMENT RENTAL - COPIER (IT)         2,908.20           150013         U.S. DEPARTMENT OF JUSTICE         REFUND/MIEDS44         718.25           150014         VANHORN, GINA         ELECTION WORKERS         185.00           150015         VARIPRO         EMPLOYEE FLEXIBLE SPENDING REIMBURSMENT         1,194.06           150016         VARSITY LINCOLN, INC         VEHICLE MAINTENANCE (P&F, PARKS MAINT)         1,097.21           150017         VARIANIAN, VIRGINIA         ELECTION WORKERS         235.00           150018         VEDRO, ED         ELECTION WORKERS         185.00           150019         VERLLEN, DAVID         ELECTION WORKERS         185.00           150020         VERRLEN, NORMA         ELECTION WORKERS         185.00           150021         VERZION WIRELESS         TELEPHONE         379.10				
150009         TRI-COUNIY INTERNATIONAL         2019 7600 SBA 6X4 2010 (SF667) TANDEM AX (DPW)         116,805.00           150010         TURNER-JOHNSON, KIAIRA         ELECTION WORKERS         220.00           150011         U.S. BANK EOUIPMENT FINANCE         EOUIPMENT RENTAL - COPIER (IT)         2,908.20           150012         U.S. ICE CORP         COMMUNITY CENTER         112.50           150013         US DEPARTMENT OF JUSTICE         REFUND/MIEOS44         718.25           150014         VANHORN, GINA         ELECTION WORKERS         185.00           150015         VARIPRO         EMPLOYEE FLEXIBLE SPENDING REIMBURSMENT         1,194.06           150016         VARSITY LINCOLN, INC         VEHICLE MAINTENANCE (P&F, PARKS MAINT)         1,057.21           150017         VARTANIAN, VIRGINIA         ELECTION WORKERS         245.00           150018         VEDRO, ED         ELECTION WORKERS         245.00           150019         VERELLEN, DAVID         ELECTION WORKERS         185.00           150021         VERIZON WIRELESS         TELEPHONE         379.10           150022         VERMA, RAMESH         ELECTION WORKERS         185.00           150023         VIALU, RUSSELL         ADULT SOFTBALL LEAGUE         555.00           150024         VI				
150010         TURNER-JOHNSON, KIAIRA         ELECTION WORKERS         220.00           150011         U.S. BANK EQUIPMENT FINANCE         EQUIPMENT RENTAL - COPIER (IT)         2,908.20           150012         U.S. ICE CORP         COMMUNITY CENTER         112.50           150013         US DEPARTMENT OF JUSTICE         REFUND/MIEDS44         718.25           150014         VANHORN, GINA         ELECTION WORKERS         185.00           150015         VARIPRO         EMPLOYEE FLEXIBLE SPENDING REIMBURSMENT         1,194.06           150016         VARSITY LINCOLN, INC         VEHICLE MAINTENANCE (P&F, PARKS MAINT)         1,057.21           150017         VARTANIAN, VIRGINIA         ELECTION WORKERS         235.00           150018         VEDRO, ED         ELECTION WORKERS         245.00           150019         VERELLEN, DAVID         ELECTION WORKERS         185.00           150021         VERRILLEN, DAVID         ELECTION WORKERS         185.00           150021         VERRILLEN, DAVID         ELECTION WORKERS         185.00           150022         VERMA, RAMESH         ELECTION WORKERS         185.00           150021         VERIZON WIRELESS         TELEPHONE         379.10           150022         VERMA, RAMESH         ELECTION WORKERS			VEHICLE MAINTENANCE	
150011         U.S. BANK EQUIPMENT FINANCE         EQUIPMENT RENTAL - COPIER (IT)         2,908.20           150012         U.S. ICE CORP         COMMUNITY CENTER         112.50           150013         U.S. DEPARTMENT OF JUSTICE         REFUND/MIGO544         718.25           150014         VANHORN, GINA         ELECTION WORKERS         185.00           150015         VARIPRO         EMPLOYEE FLEXIBLE SPENDING REIMBURSMENT         1,194.06           150016         VARSITY LINCOLN, INC         VEHICLE MAINTENANCE (P&F, PARKS MAINT)         1,057.21           150017         VARTANIAN, VIRGINIA         ELECTION WORKERS         235.00           150018         VEDRO, ED         ELECTION WORKERS         245.00           150019         VERELLEN, DAVID         ELECTION WORKERS         185.00           150020         VERRILLEN, DAVID         ELECTION WORKERS         185.00           150021         VERIZON WIRELESS         TELEPHONE         379.10           150022         VERMA, RAMESH         ELECTION WORKERS         185.00           150023         VIAU, RUSSELL         ADULT SOFTBALL LEAGUE         555.00           150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC. <t< td=""><td>150009</td><td>TRI-COUNTY INTERNATIONAL</td><td>2019 7600 SBA 6X4 2010 (SF667) TANDEM AX (DPW)</td><td>116,805.00</td></t<>	150009	TRI-COUNTY INTERNATIONAL	2019 7600 SBA 6X4 2010 (SF667) TANDEM AX (DPW)	116,805.00
150012         U.S. ICE CORP         COMMUNITY CENTER         112.50           150013         US DEPARTMENT OF JUSTICE         REFUND/MIED544         718.25           150014         VANHORN, GINA         ELECTION WORKERS         185.00           150015         VARIPRO         EMPLOYEE FLEXIBLE SPENDING REIMBURSMENT         1,194.06           150016         VARSITY LINCOLN, INC         VEHICLE MAINTENANCE (P&F, PARKS MAINT)         1,057.21           150017         VARTANIAN, VIRGINIA         ELECTION WORKERS         235.00           150018         VEDRO, ED         ELECTION WORKERS         245.00           150019         VERELLEN, DAVID         ELECTION WORKERS         185.00           150020         VERELLEN, NORMA         ELECTION WORKERS         185.00           150021         VERIZON WIRELESS         TELEPHONE         379.10           150022         VERMA, RAMESH         ELECTION WORKERS         185.00           150023         VIAU, RUSSELL         ADULT SOFTBALL LEAGUE         555.00           150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         36.99.60           150026         WASTE MANAGEMENT OF MI INC         MONTHL	150010	Turner-Johnson, Kiaira	ELECTION WORKERS	220.00
150013         US DEPARTMENT OF JUSTICE         REFUND/MIE0544         718.25           150014         VANHORN, GINA         ELECTION WORKERS         185.00           150015         VARIPRO         EMPLOYEE FLEXIBLE SPENDING REIMBURSMENT         1,194.06           150016         VARSITY LINCOLN, INC         VEHICLE MAINTENANCE (P&F, PARKS MAINT)         1,057.21           150017         VARTANIAN, VIRGINIA         ELECTION WORKERS         235.00           150018         VEDRO, ED         ELECTION WORKERS         245.00           150019         VERELLEN, DAVID         ELECTION WORKERS         185.00           150020         VERELLEN, NORMA         ELECTION WORKERS         185.00           150021         VERIZON WIRELESS         TELEPHONE         379.10           150022         VERMA, RAMESH         ELECTION WORKERS         185.00           150023         VIAU, RUSSELL         ADULT SOFTBALL LEAGUE         555.00           150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         3.09.00           150026         WASHERMAN COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         M			EQUIPMENT RENTAL - COPIER (IT)	
150014         VANHORN, GINA         ELECTION WORKERS         185.00           150015         VARIPRO         EMPLOYEE FLEXIBLE SPENDING REIMBURSMENT         1,194.06           150016         VARSITY LINCOLN, INC         VEHICLE MAINTENANCE (P&F, PARKS MAINT)         1,057.21           150017         VARTANIAN, VIRGINIA         ELECTION WORKERS         235.00           150018         VEDRO, ED         ELECTION WORKERS         245.00           150019         VERELLEN, DAVID         ELECTION WORKERS         185.00           150020         VEREILEN, NORMA         ELECTION WORKERS         185.00           150021         VERIZON WIRELESS         TELEPHONE         379.10           150022         VERMA, RAMESH         ELECTION WORKERS         185.00           150023         VIAU, RUSSELL         ADULT SOFIBALL LEAGUE         555.00           150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         3,699.60           150026         WASHTENAW COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         203.83.55           150028         WASWEZASZEK, JEFF				
150015         VARIPRO         EMPLOYEE FLEXIBLE SPENDING REIMBURSMENT         1,194.06           150016         VARSITY LINCOLN, INC         VEHICLE MAINTENANCE (P&F, PARKS MAINT)         1,057.21           150017         VARTANIAN, VIRGINIA         ELECTION WORKERS         235.00           150018         VEDRO, ED         ELECTION WORKERS         245.00           150019         VERELLEN, DAVID         ELECTION WORKERS         185.00           150020         VERELLEN, NORMA         ELECTION WORKERS         185.00           150021         VERIZON WIRELESS         TELEPHONE         379.10           150023         VIAU, RUSSELL         ADULT SOFIBALL LEAGUE         555.00           150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         3,699.60           150026         WASHTENAW COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         206.835.55           150028         WAWRZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150031         WESLE				
150016         VARSITY LINCOLN, INC         VEHICLE MAINTENANCE (P&F, PARKS MAINT)         1,057.21           150017         VARTANIAN, VIRGINIA         ELECTION WORKERS         235.00           150018         VEDRO, ED         ELECTION WORKERS         245.00           150019         VERELLEN, DAVID         ELECTION WORKERS         185.00           150020         VERELLEN, NORMA         ELECTION WORKERS         185.00           150021         VERIZON WRELESS         TELEPHONE         379.10           150022         VERMA, RAMESH         ELECTION WORKERS         185.00           150023         VIAU, RUSSELL         ADULT SOFTBALL LEAGUE         555.00           150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         3,699.60           150026         WASHTENAW COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         203.835.55           150028         WAWRZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150031         WESLS FARGO REAL ESTATE T				
150017         VARTANIAN, VIRGINIA         ELECTION WORKERS         235.00           150018         VEDRO, ED         ELECTION WORKERS         245.00           150019         VERELLEN, DAVID         ELECTION WORKERS         185.00           150020         VERELLEN, NORMA         ELECTION WORKERS         185.00           150021         VERIZON WIRELESS         TELEPHONE         379.10           150022         VERMA, RAMESH         ELECTION WORKERS         185.00           150023         VIAU, RUSSELL         ADULT SOFTBALL LEAGUE         555.00           150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         3,699.60           150026         WASHTENAW COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         200.835.55           150028         WAWRZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150031         WESLEY, ROB         ELECTION WORKERS         185.00           150032         WEST SHORE FIRE INC         OPERATING SUPPLIES </td <td></td> <td></td> <td></td> <td></td>				
150018         VEDRO, ED         ELECTION WORKERS         245.00           150019         VERELLEN, DAVID         ELECTION WORKERS         185.00           150020         VERELLEN, NORMA         ELECTION WORKERS         185.00           150021         VERIZON WIRELESS         TELEPHONE         379.10           150022         VERMA, RAMESH         ELECTION WORKERS         185.00           150023         VIAU, RUSSELL         ADULT SOFTBALL LEAGUE         555.00           150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         3,699.60           150026         WASHTENAW COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         200.835.55           150028         WAWRZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150030         WELLS FARGO REAL ESTATE TAX SERVICE         2018 SUM PROPERTY TAX REFUND 50-22-25-208-012         2,385.61           150031         WESLEY, ROB         ELECTION WORKERS         185.00           150032         WESTERN WA				
150019         VERELLEN, DAVID         ELECTION WORKERS         185.00           150020         VERELLEN, NORMA         ELECTION WORKERS         185.00           150021         VERIZON WIRELESS         TELEPHONE         379.10           150022         VERMA, RAMESH         ELECTION WORKERS         185.00           150023         VIAU, RUSSELL         ADULT SOFTBALL LEAGUE         555.00           150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         3,699.60           150026         WASHTENAW COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         200.835.55           150028         WAWRZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150030         WELLS FARGO REAL ESTATE TAX SERVICE         2018 SUM PROPERTY TAX REFUND 50-22-25-208-012         2,385.61           150031         WESLEY, ROB         ELECTION WORKERS         185.00           150032         WEST SHORE FIRE INC         OPERATING SUPPLIES         217.18           150033 <t< td=""><td></td><td></td><td></td><td></td></t<>				
150020         VERELLEN, NORMA         ELECTION WORKERS         185.00           150021         VERIZON WIRELESS         TELEPHONE         379.10           150022         VERMA, RAMESH         ELECTION WORKERS         185.00           150023         VIAU, RUSSELL         ADULT SOFTBALL LEAGUE         555.00           150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         3,699.60           150026         WASHTENAW COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         200.835.55           150028         WAWRZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150030         WELLS FARGO REAL ESTATE TAX SERVICE         2018 SUM PROPERTY TAX REFUND 50-22-25-208-012         2,385.61           150031         WESLEY, ROB         ELECTION WORKERS         185.00           150032         WEST SHORE FIRE INC         OPERATING SUPPLIES         217.18           150033         WESTERN WAYNE COUNTY FIRE         2018-19 MUTUAL AID DUES (FIRE)         8,074.64				
150021         VERIZON WIRELESS         TELEPHONE         379.10           150022         VERMA, RAMESH         ELECTION WORKERS         185.00           150023         VIAU, RUSSELL         ADULT SOFTBALL LEAGUE         555.00           150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         3,699.60           150026         WASHTENAW COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         208.35.55           150028         WAWRZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150030         WELLS FARGO REAL ESTATE TAX SERVICE         2018 SUM PROPERTY TAX REFUND 50-22-25-208-012         2,385.61           150031         WESIEY, ROB         ELECTION WORKERS         185.00           150032         WEST SHORE FIRE INC         OPERATING SUPPLIES         217.18           150033         WESTERN WAYNE COUNTY FIRE         2018-19 MUTUAL AID DUES (FIRE)         8,074.64           150034         WHING, JEFF         ELECTION WORKERS         185.00           1				
150023         VIAU, RUSSELL         ADULT SOFTBALL LEAGUE         555.00           150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         3,699.60           150026         WASHTENAW COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         200,835.55           150028         WAWXZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150030         WELLS FARGO REAL ESTATE TAX SERVICE         2018 SUM PROPERTY TAX REFUND 50-22-25-208-012         2,385.61           150031         WESLEY, ROB         ELECTION WORKERS         185.00           150032         WEST SHORE FIRE INC         OPERATING SUPPLIES         217.18           150033         WESTERN WAYNE COUNTY FIRE         2018-19 MUTUAL AID DUES (FIRE)         8,074.64           150034         WHING, JEFF         ELECTION WORKERS         185.00           150035         WHING, KATHLEEN         ELECTION WORKERS         185.00           150036         WILSON, CAROLYN         ELECTION WORKERS         185.00	150021	VERIZON WIRELESS	TELEPHONE	379.10
150024         VIDCOM SOLUTIONS INC.         COMPUTER SUPPLIES         164.85           150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         3,699.60           150026         WASHTENAW COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         200,835.55           150028         WAWRZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150030         WELLS FARGO REAL ESTATE TAX SERVICE         2018 SUM PROPERTY TAX REFUND 50-22-25-208-012         2,385.61           150031         WESLEY, ROB         ELECTION WORKERS         185.00           150032         WEST SHORE FIRE INC         OPERATING SUPPLIES         217.18           150033         WESTERN WAYNE COUNTY FIRE         2018-19 MUTUAL AID DUES (FIRE)         8,074.64           150034         WHING, JEFF         ELECTION WORKERS         185.00           150035         WHING, KATHLEEN         ELECTION WORKERS         185.00           150036         WILSON, CAROLYN         ELECTION WORKERS         195.00           150037         WINKLER, CANDACE         ELECTION WORKERS         185.00	150022	VERMA, RAMESH	ELECTION WORKERS	185.00
150025         W.W. WILLIAMS MIDWEST, INC.         VEHICLE MAINTENANCE (FIRE)         3,699.60           150026         WASHTENAW COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         200,835.55           150028         WAWRZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150030         WELLS FARGO REAL ESTATE TAX SERVICE         2018 SUM PROPERTY TAX REFUND 50-22-25-208-012         2,385.61           150031         WESLEY, ROB         ELECTION WORKERS         185.00           150032         WEST SHORE FIRE INC         OPERATING SUPPLIES         217.18           150033         WESTERN WAYNE COUNTY FIRE         2018-19 MUTUAL AID DUES (FIRE)         8,074.64           150034         WHING, JEFF         ELECTION WORKERS         185.00           150035         WHING, KATHLEEN         ELECTION WORKERS         185.00           150036         WILSON, CAROLYN         ELECTION WORKERS         195.00           150037         WINKLER, CANDACE         ELECTION WORKERS         185.00           150038         WINTER, MARY ANGELA         ELECTION WORKERS         245.00	150023	VIAU, RUSSELL	ADULT SOFTBALL LEAGUE	555.00
150026         WASHTENAW COMMUNITY COLLEGE         TRAINING         300.00           150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         200,835.55           150028         WAWRZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150030         WELLS FARGO REAL ESTATE TAX SERVICE         2018 SUM PROPERTY TAX REFUND 50-22-25-208-012         2,385.61           150031         WESLEY, ROB         ELECTION WORKERS         185.00           150032         WEST SHORE FIRE INC         OPERATING SUPPLIES         217.18           150033         WESTERN WAYNE COUNTY FIRE         2018-19 MUTUAL AID DUES (FIRE)         8,074.64           150034         WHING, JEFF         ELECTION WORKERS         185.00           150035         WHING, KATHLEEN         ELECTION WORKERS         185.00           150036         WILSON, CAROLYN         ELECTION WORKERS         195.00           150037         WINKLER, CANDACE         ELECTION WORKERS         185.00           150038         WINTER, MARY ANGELA         ELECTION WORKERS         245.00	150024	VIDCOM SOLUTIONS INC.	COMPUTER SUPPLIES	164.85
150027         WASTE MANAGEMENT OF MI INC         MONTHLY RUBBISH JULY 2018         200,835.55           150028         WAWRZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150030         WELLS FARGO REAL ESTATE TAX SERVICE         2018 SUM PROPERTY TAX REFUND 50-22-25-208-012         2,385.61           150031         WESLEY, ROB         ELECTION WORKERS         185.00           150032         WEST SHORE FIRE INC         OPERATING SUPPLIES         217.18           150033         WESTERN WAYNE COUNTY FIRE         2018-19 MUTUAL AID DUES (FIRE)         8,074.64           150034         WHING, JEFF         ELECTION WORKERS         185.00           150035         WHING, KATHLEEN         ELECTION WORKERS         185.00           150036         WILSON, CAROLYN         ELECTION WORKERS         195.00           150037         WINKLER, CANDACE         ELECTION WORKERS         185.00           150038         WINTER, MARY ANGELA         ELECTION WORKERS         245.00				
150028         WAWRZASZEK, JEFF         LIBRARY PROGRAMMING         315.00           150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150030         WELLS FARGO REAL ESTATE TAX SERVICE         2018 SUM PROPERTY TAX REFUND 50-22-25-208-012         2,385.61           150031         WESLEY, ROB         ELECTION WORKERS         185.00           150032         WEST SHORE FIRE INC         OPERATING SUPPLIES         217.18           150033         WESTERN WAYNE COUNTY FIRE         2018-19 MUTUAL AID DUES (FIRE)         8,074.64           150034         WHING, JEFF         ELECTION WORKERS         185.00           150035         WHING, KATHLEEN         ELECTION WORKERS         185.00           150036         WILSON, CAROLYN         ELECTION WORKERS         195.00           150037         WINKLER, CANDACE         ELECTION WORKERS         185.00           150038         WINTER, MARY ANGELA         ELECTION WORKERS         245.00				
150029         WEINGARTZ SUPPLY CO INC         LAWN MOWER MAINTENANCE         828.98           150030         WELLS FARGO REAL ESTATE TAX SERVICE         2018 SUM PROPERTY TAX REFUND 50-22-25-208-012         2,385.61           150031         WESLEY, ROB         ELECTION WORKERS         185.00           150032         WEST SHORE FIRE INC         OPERATING SUPPLIES         217.18           150033         WESTERN WAYNE COUNTY FIRE         2018-19 MUTUAL AID DUES (FIRE)         8,074.64           150034         WHING, JEFF         ELECTION WORKERS         185.00           150035         WHING, KATHLEEN         ELECTION WORKERS         185.00           150036         WILSON, CAROLYN         ELECTION WORKERS         195.00           150037         WINKLER, CANDACE         ELECTION WORKERS         185.00           150038         WINTER, MARY ANGELA         ELECTION WORKERS         245.00				
150030         WELLS FARGO REAL ESTATE TAX SERVICE         2018 SUM PROPERTY TAX REFUND 50-22-25-208-012         2,385.61           150031         WESLEY, ROB         ELECTION WORKERS         185.00           150032         WEST SHORE FIRE INC         OPERATING SUPPLIES         217.18           150033         WESTERN WAYNE COUNTY FIRE         2018-19 MUTUAL AID DUES (FIRE)         8,074.64           150034         WHING, JEFF         ELECTION WORKERS         185.00           150035         WHING, KATHLEEN         ELECTION WORKERS         185.00           150036         WILSON, CAROLYN         ELECTION WORKERS         195.00           150037         WINKLER, CANDACE         ELECTION WORKERS         185.00           150038         WINTER, MARY ANGELA         ELECTION WORKERS         245.00				
150031       WESLEY, ROB       ELECTION WORKERS       185.00         150032       WEST SHORE FIRE INC       OPERATING SUPPLIES       217.18         150033       WESTERN WAYNE COUNTY FIRE       2018-19 MUTUAL AID DUES (FIRE)       8,074.64         150034       WHING, JEFF       ELECTION WORKERS       185.00         150035       WHING, KATHLEEN       ELECTION WORKERS       185.00         150036       WILSON, CAROLYN       ELECTION WORKERS       195.00         150037       WINKLER, CANDACE       ELECTION WORKERS       185.00         150038       WINTER, MARY ANGELA       ELECTION WORKERS       245.00				
150032       WEST SHORE FIRE INC       OPERATING SUPPLIES       217.18         150033       WESTERN WAYNE COUNTY FIRE       2018-19 MUTUAL AID DUES (FIRE)       8,074.64         150034       WHING, JEFF       ELECTION WORKERS       185.00         150035       WHING, KATHLEEN       ELECTION WORKERS       185.00         150036       WILSON, CAROLYN       ELECTION WORKERS       195.00         150037       WINKLER, CANDACE       ELECTION WORKERS       185.00         150038       WINTER, MARY ANGELA       ELECTION WORKERS       245.00				
150033         WESTERN WAYNE COUNTY FIRE         2018-19 MUTUAL AID DUES (FIRE)         8,074.64           150034         WHING, JEFF         ELECTION WORKERS         185.00           150035         WHING, KATHLEEN         ELECTION WORKERS         185.00           150036         WILSON, CAROLYN         ELECTION WORKERS         195.00           150037         WINKLER, CANDACE         ELECTION WORKERS         185.00           150038         WINTER, MARY ANGELA         ELECTION WORKERS         245.00				
150034         WHING, JEFF         ELECTION WORKERS         185.00           150035         WHING, KATHLEEN         ELECTION WORKERS         185.00           150036         WILSON, CAROLYN         ELECTION WORKERS         195.00           150037         WINKLER, CANDACE         ELECTION WORKERS         185.00           150038         WINTER, MARY ANGELA         ELECTION WORKERS         245.00				
150035         WHING, KATHLEEN         ELECTION WORKERS         185.00           150036         WILSON, CAROLYN         ELECTION WORKERS         195.00           150037         WINKLER, CANDACE         ELECTION WORKERS         185.00           150038         WINTER, MARY ANGELA         ELECTION WORKERS         245.00			· · ·	
150036         WILSON, CAROLYN         ELECTION WORKERS         195.00           150037         WINKLER, CANDACE         ELECTION WORKERS         185.00           150038         WINTER, MARY ANGELA         ELECTION WORKERS         245.00				
150037WINKLER, CANDACEELECTION WORKERS185.00150038WINTER, MARY ANGELAELECTION WORKERS245.00				
	150037	WINKLER, CANDACE	ELECTION WORKERS	185.00
150039 WITECHOWSKY, RON ELECTION WORKERS 185.00				
	150039	WITECHOWSKY, RON	ELECTION WORKERS	185.00

150040	WONG, JEFFREY	ELECTION WORKERS	210.00
150041	WOOD, LISA	ELECTION WORKERS	245.00
150042 150043	WOZNICK, JAN XPERT LAWN AND SNOW INC.	ELECTION WORKERS GROUND MAINTENANCE (LIBRARY)	245.00 3,665.68
150043	YAN, KIAN	ELECTION WORKERS	185.00
150045	YU, JOYANN	ELECTION WORKERS	185.00
EFT	FIFTH THIRD BANK P-CARD	JULY PURCHASES	127,425.21
	PAPER DIRECT	CR: Operating supplies	76.77
	DELTA	CR: Conferences/workshops	227.40
	GRAPHICS PRESS ET	CR: Conferences/workshops	380.00
	ENVATOMARKET42406228	CR: Operating supplies	7.00
	PRINTSSIGNS	CR: Community promotion	48.42
	PANERA BREAD #608009	CR: Community promotion	333.86
	PAPER DIRECT	CR: Operating supplies	217.97
	MICHIGAN ECONOMIC DEVE MICHIGAN ECONOMIC DEVE	ED: Conferences/workshops ED: Memberships	520.00 290.00
	DELTA	ED: Conferences/workshops	351.40
	PAYPAL NEBRASKADIP	ED: Conferences/workshops	500.00
	SQU SQ STICK A PIG IN	PRCS: Event expenses	350.00
	AMAZON.COM	PRCS: Program supplies	54.54
	AMAZON MKTPLACE PMTS W	PRCS: Program supplies	5.98
	AMAZON MKTPLACE PMTS W	PRCS: Program supplies	14.35
	AMAZON MKTPLACE PMTS W	PRCS: Program supplies	118.93
	FUN EXPRESS	PRCS: Program supplies	315.10
	BENITOS PIZZA-NOVI	PRCS: Program expenses	22.63
	AMAZON MKTPLACE PMTS W	PRCS: Program supplies	216.24
	SQU SQ WONDER JUMP, I	PRCS: Event expenses	895.00
	BENITOS PIZZA-NOVI	PRCS: Event expenses	30.73
	SQ SQ ARTS & SCRAPS	PRCS: Event supplies	25.00
	SQ SQ ARTS & SCRAPS  AMAZONPRIME MEMBERSHIP	PRCS: Event supplies PRCS: Office supplies	815.00 99.00
	AMAZON MKTPLACE PMTS	PRCS: Event supplies	81.47
	STK SHUTTERSTOCK, INC.	PRCS: Event marketing	49.00
	MUSIC THEATRE INTN L	PRCS: Event expenses	48.25
	FACEBK LZCH7G6WT2	PRCS: Event marketing	30.42
	FACEBK PZCH7G6WT2	PRCS: Event marketing	6.57
	NATIONAL SOCIETY OF PR	W&S: Memberships/dues	309.00
	AMAZON MKTPLACE PMTS	FM: Office supplies	41.61
	AMAZON.COM	PM: Operating supplies	57.26
	A1 BEE SPECIALISTS	FD: Building maintenance	250.00
	AMAZON MKTPLACE PMTS W	FM: Supplies refund	(46.99)
	OFFICEMAX/DEPOT 6342	PRCS: Tournament expense	61.56
	FACEBK 3QCD7F6R82 TARGET 00014654	PRCS: Marketing expense	35.00
	TARGET 00014654 AMAZON MKTPLACE PMTS W	Clerk: Elections expense Clerk: Elections expense	13.98 27.96
	WWW.PRINTINGSYSTEMS.US	Clerk: Elections expense	60.15
	AMAZON MKTPLACE PMTS	Clerk: Elections expense	983.95
	WWW.PRINTINGSYSTEMS.US	Clerk: Elections expense	39.78
	DETROITZOOLOGICAL SCTY	PRCS: Program expense	805.00
	HEAVNER CANOE RENTAL	PRCS: Program expense	1,200.00
	AMAZON.COM AMZN.COM/BI	PRCS: Program supplies	54.54
	AMAZON MKTPLACE PMTS W	PRCS: Program supplies	26.67
	AMAZON MKTPLACE PMTS W	PRCS: Program supplies	6.99
	AMAZON MKTPLACE PMTS W	PRCS: Program supplies	11.99
	AMAZON MKTPLACE PMTS W	PRCS: Program supplies	67.80
	ROLLING HILLS	PRCS: Program expense	585.00
	AMAZON MKTPLACE PMTS W NRPA HOUSING	PRCS: Program supplies PRCS: Conferences/workshops	19.99 232.83
	NRPA-CONGRESS	PRCS: Conferences/workshops	565.00
	WAL-MART #5893	PRCS: Program supplies	7.38
	WAL-MART #5893	PRCS: Program supplies	130.15
	KROGER #366	PRCS: Program supplies	7.89
	JOANN STORES #1933	PRCS: Program supplies	19.96
	ADV PARK WBLOOMFIELD	PRCS: Program expense	150.00
	MEIJER INC #122 Q01	PRCS: Program supplies	12.50
	WM SUPERCENTER #5893	PRCS: Program supplies	46.14
	KROGER #366	PRCS: Program supplies	17.95
	AMAZON.COM AMZN.COM/BI	PRCS: Program supplies	29.95
	AUDIOBLOCKS 855-766-77	CR: Cable production	149.00
	B&H PHOTO 800-606-696	CR: Cable production	155.99
	B&H PHOTO 800-606-696 B&H PHOTO 800-606-696	CR: Cable production CR: Cable production	642.32 88.00
	DELTA	PD: Conferences/workshops	305.40
	BP#8546103RACEWAY FQPS	PD: Gas	26.06
		. 5. 043	20.00

ELECTION WORKERS

210.00

150040

WONG, JEFFREY

SPEEDWAY 02367 PON	PD; Gas	21.76
SPEEDWAY 02367 PON GAS AND EXPRESS MART	PD: Gas PD: Gas	32.26 22.33
EXXONMOBIL 97332472	PD: Gas	32.33
MARATHON PETRO97691	PD: Gas	29.14
MARATHON PETRO97691	PD: Gas	39.36
SPEEDWAY 02367 PON	PD: Gas	37.31
MARATHON PETRO97691	PD: Gas	48.13
EXXONMOBIL 97317952 PARTY CITY	PD: Gas PRCS: Program supplies	41.12 20.28
PARTY CITY	PRCS: Program supplies	7.16
THE UPS STORE #0582	PRCS: Program supplies	33.33
NRPA HOUSING	PRCS: Conferences/workshops	698.49
NRPA-CONGRESS	PRCS: Conferences/workshops	565.00
SP SHREE ANJAN LLC	PRCS: Program supplies	150.00
FACEBK JE27KF6F42	PRCS: Marketing expense	40.03
FACEBK XXNTNFNE42 AMERICAN SOCIETY OF AP	PRCS: Marketing expense Assess: Memberships/dues	9.97 730.00
MAA PAYMENTS	Assess: Conferences/workshops	62.00
AMERICAN SOCIETY OF AP	Assess: Conferences/workshops	950.00
NRPA-CONGRESS	PRCS: Conferences/workshops	565.00
NRPA HOUSING	PRCS: Conferences/workshops	232.83
CRYSTAL MTN LODGING	PRCS: Conference refund	(5.54)
AMERICAN PUBLIC WORKS  AMERICAN PUBLIC WORKS	DPW: Memberships/dues	122.54 245.08
AMERICAN PUBLIC WORKS	DPW: Memberships/dues DPW: Memberships/dues	490.17
AMERICAN PUBLIC WORKS	DPW: Memberships/dues	122.54
AMERICAN PUBLIC WORKS	DPW: Memberships/dues	245.08
SQU SQ STICK A PIG IN	PRCS: Program expense	500.00
DETROITZOOLOGICAL SCTY	PRCS: Program expense	24.00
DETROITZOOLOGICAL SCTY	PRCS: Program expense	483.00
CARRIAGE CLEANERS CARRIAGE CLEANERS	PRCS: Community center PRCS: Community center	15.00 15.00
B&H PHOTO 800-606-696	CR: Cable production	2,001.98
FAMILY VIDEO #770	OAS: Event supplies	2.99
HOBBY-LOBBY #645	OAS: Event supplies	3.40
MEIJER INC #122 Q01	LIB: Program supplies	6.18
WM SUPERCENTER #5893	LIB: Program supplies	18.26
MICHAELS STORES 3744 PANERA BREAD #600667	LIB: Program supplies	25.49 50.00
PANERA BREAD #600667	LIB: Program supplies LIB: Program supplies	50.00
PANERA BREAD #600667	LIB: Program supplies	50.00
BENITOS PIZZA-NOVI	LIB: Program supplies	34.75
STARBUCKS STORE 02278	LIB: Program supplies	75.00
WM SUPERCENTER #5893	LIB: Program supplies	37.22
PANERA BREAD #600667	LIB: Program supplies	120.00
ADOBE CREATIVE CLOUD  WWW.1AND1.COM	LIB: Computer software LIB: Computer supplies	381.47 40.15
LUCKY STRIKE NOVI	LIB: Program supplies	35.00
HOWELL NATURE CENTER	LIB: Program supplies	50.00
STARBUCKS STORE 02278	LIB: Program supplies	75.00
PANERA BREAD #600667	LIB: Program supplies	100.00
PANERA BREAD #600667	LIB: Program supplies	25.00
MOTION PICTURE ECOMMER AMAZON MKTPLACE PMTS W	OAS: Program expense OAS: Program supplies	223.58 63.50
A2Z BALLOON COMPANY	OAS: Program supplies  OAS: Program supplies	16.96
SOUTHWEST AIRLINES	IS: Conferences/workshops	163.98
AMAZON WEB SERVICES	W&S: Fixed network project	6.55
URISA	IS: Conferences/workshops	575.00
PARK PLACE HOTEL	IS: Conference sales tax refund	(14.40)
AWS #141702598 AWS #141702598	CD: Internal technology	89.78
AWS #141702598 AWS #141702598	DPW: Internal technology W&S: Internal technology	89.78 89.78
AWS #141702598	W&S: Fixed network project	1,462.67
ISC 2	IT: Memberships/dues	85.00
PLURALSIGHT	IT: Online training	29.00
ISC 2	IT: Memberships/dues	85.00
VOLGISTICS INC	MGR: Software	168.00
MICHIGAN RECREATION & MTF/TEE TIMES 4 TURF	PM: Conferences/workshop PM: Conferences/workshop	680.00 160.00
DEQ PWS NCOM	PM: Grounds maintenance	25.00
DEQ PWS NCOM	PM: Grounds maintenance	25.00
DEQ PWS NCOM	PM: Grounds maintenance	25.00
US CARGO CONTROL	PM: Operating supplies	539.70

GROUPMAP TECHNOLOGY	City-wide monthly membership	8.00
OREILLY AUTO PARTS #90 OREILLY AUTO PARTS #48	DPW: Vehicle maintenance PD: Vehicle maintenance	92.99 26.70
AIRGASS NORTH	PD: Vehicle maintenance PD: Vehicle maintenance	2,839.00
RITE AID STORE - 4534	Assess: Office supplies	5.08
MUNIWEB	PD: Memberships/dues	60.00
THE INTERNATIONAL SOCI	Fire: Dues	125.00
AMAZON.COM	PD: CERT	62.64
BSHIFTER	Fire: Dues	125.00
IALEIA INC	PD: Dues	50.00
LAKE PONEMAH MARINA	Fire: Vehicle maintenance	(13.55)
LAKE PONEMAH MARINA AMAZON MKTPLACE PMTS	Fire: Vehicle maintenance	689.35
AMAZON MKTPLACE PMTS  AMAZON MKTPLACE PMTS	PD: Office supplies PD: Vehicle maintenance	25.49 199.80
AMAZON MKTPLACE PMTS	PD: Vehicle maintenance	9.99
CROWNE PLAZA HOTELS	PD: Secret Service	592.25
MICHIGAN ASSOCIATION O	PD: Conferences/workshops	150.00
BENITOS PIZZA-NOVI	PD: Youth Academy	137.99
MICHIGAN ASSOCIATION O	PD: Memberships/dues	100.00
NFPA NATL FIRE PROTECT	FD: Memberships/dues	150.00
IACP	PD: Conferences/workshops	425.00
IACP	PD: Conferences/workshops	425.00
PANERA BREAD #608009	PD: Conferences/workshops	85.94
AMAZON.COM AMZN.COM/BI	PD: Office supplies	7.16
PANERA BREAD #608009 AMAZON.COM	PD: Conferences/workshops PD: Periodicals	88.96 45.24
AMAZON MKTPLACE PMTS	PD: Periodicals PD: Office supplies	49.02
KELLOGG CENTER	PD: Training	225.00
WICKLANDER ZULAWSKI AS	PD: Training	405.00
AMAZON MKTPLACE PMTS	PD: Office supplies	378.36
SCHOOLCRAFT PSTC	PD: Uniform	74.99
AMAZON MKTPLACE PMTS W	PD: Office supplies	54.24
SCHOOLCRAFT PSTC	PD: Uniform	89.98
AMAZON.COM AMZN.COM/BI	PD: Office supplies	5.89
UNITED AIRLINES	PD: Secret Service	289.40
NFPA NATL FIRE PROTECT	FD - Fire Code Manual	257.01
PAYPAL MAGNETFOREN	PD: SS Training	2,599.00
NASRO NFPA NATL FIRE PROTECT	PD: Training	395.00 150.00
NASRO NASRO	FD: Memberships/dues PD: Training	395.00
WEB NETWORKSOLUTIONS	IT: Internal technology	71.97
WEB NETWORKSOLUTIONS	IT: Internal technology	119.97
WEB NETWORKSOLUTIONS	IT: Internal technology	55.98
CLB MI GMIS	IT: Conferences/workshops	100.00
INTERNATION	IT: Memberships/dues	200.00
VSN DOTGOVREGISTRATION	IT: Internal technology	400.00
GMIS INTERNATIONAL	IT: Memberships/dues	200.00
INTL FACILITY MGMT ASS	FM: Memberships/dues	785.00
WEB NETWORKSOLUTIONS	IT: Internal technology	39.99
APL ITUNES.COM/BILL PREISS SOD FARM LLC	IT: Software W&S: Water line maintenance	5.29 470.00
GREAT LAKES ACE HDWE	OAS: Program supplies	10.98
DELTA	PD: Conference	305.40
MICHIGAN ASSOCIATION O	PD: Training	25.00
DELTA	CR: Conferences/workshops	236.40
ATT BUS PHONE PMT	FACILITES - Utilities - Telephone	10,469.92
FEDEX 388894995	Eng: Postage	16.02
DTE ENERGY 800-477-474	FACILITIES - Utilities - Electric	40,882.72
FEDEX 388336289	PD: Postage	24.37
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	6,973.37
ORIGINAL SOFTCLOTH NO	PD: Vehicle maintenance	4,225.00
ORIGINAL SOFTCLOTH NO	PD: Vehicle maintenance	487.50
PAYPAL RODZINAINDU FEDEX 387652945	CD: Office supplies PD: Postage	68.50 22.31
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	12,944.62
CENTURYLINK/SPEEDPAY	FACILITES - Utilities - Telephone	625.88
D J WALL-ST-JOURNAL	Mgr: Periodicals	36.99
AICPA ORDER	Fin: Memberships/dues	465.00
MICPA	Fin: Memberships/dues	305.00
FEDEX 387016089	W&S: Postage	31.77
CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	3,424.42
FEDEX 386599716	FD: Postage	18.15
FEDEX 386408179	Eng: Postage	31.77
PAYPAL MICHIGANPUB	HR: Memberships/dues	150.00

PANERA BREAD #600667	HR: Training/workshops	87.26
INTL SOC ARBORICULTURE	DPW: Conference registration	535.00
PEABODY HOTELS	Treas: Conferences/workshops	612.00
SQU SQ STICK A PIG IN	PRCS: Event supplies	350.00
NRPA HOUSING	PRCS: Conferences/workshops	698.49
NRPA-CONGRESS	PRCS: Conferences/workshops	565.00
HOTELBOOKINGSERVFEE	PRCS: Conferences/workshops	12.99
INTERNATION	MGR: Conferences/workshops	730.00
	GRAND TOTAL	\$ 3,739,284.39
	•	
GENERAL FUND	101	491,396.78
MAJOR STREET FUND	202	644,873.82
LOCAL STREET FUND	203	258,104.94
MUNICIPAL STREET FUND	204	182,620.44
PARKS, REC & CULTURAL SVCS FUND	208	37,623.96
TREE FUND	209	10,062.48
DRAIN FUND	210	29,003.39
RUBBISH COLLECTION FUND	226	200,835.55
PEG CABLE FUND	263	3,995.30
FORFEITURE FUND	266	29,568.23
LIBRARY FUND	268	36,596.08
LIBRARY CONTRIBUTION	269	873.96
2008 LIBRARY CONSTRUCTION DEBT FUND	317	799,125.00
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	15,098.41
WATER AND SEWER FUND	592	903,990.51
SENIOR HOUSING FUND	594	65.80
AGENCY FUND	701	67,916.18
TAX FUND	702	24,999.16
STREET LIGHTING 204109 - WEST OAKS ST	854	608.10
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	235.71
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,690.59

GRAND TOTAL

\$ 3,739,284.39