CITY OF NOVI Warrant 939 Monday, May 11, 2015

231010 215 CENTRY MEDIA	Check	Vendor Name	Description	Amount
124172 A. R. PLUMBING LIC BULLONG MAINTENANCE 200.00 124174 ACCUPTOM PRINTING & CRAPHICS INC OPERATING SUPPLES - BLCAGE PUBLICATION 3.73.75 124175 ACCUPTOM PRINTING & CRAPHICS INC OPERATING SUPPLES - BLCAGE PUBLICATION 3.78.76 124176 AUVAINCTID INCITING & SOUND CARL PRODUCTION (0.04 ISINTTS) 1.897.73 124177 AUVAINCTID INCITING & SOUND CARL PRODUCTION (0.04 ISINTTS) 1.897.73 124178 AUVAINCED WISESS TELECOM INC. RADIO MAINTENANCE 2.257.6 124179 AERO FLERE, INC. BULDON MAINTENANCE 3.750.00 124179 AURICA SUSA, LLC OPERATING SUPPLES 3.715.00 124179 AURICA SUSA, LLC OPERATING SUPPLES 3.715.00 124181 AURICA SUSA, LLC OPERATING SUPPLES 3.715.00 124191 AURIC	126170	21ST CENTURY MEDIA	PRINTING	475.53
126173 ASC COPTES SERVICE COLORA DUIS 27.03 126175 ADVANCED I DISTINUIS & SIGNAPHICS INC OPERATING SUPPLES - BICAGE PUBLICATION 3.73.61 to 1.76 126176 ADVANCED I DISTINUIS & SCINIDO CARL PRODUCCIDO MINERAL RIBNE - DISTINUIS & CONTROL (OCCAL STRETS) 3.897.07 126177 ADVANCED RELEGIS TELECON INC. RACIO MARIERA RIBNE - DISTINUIS & CONTROL CARL PRODUCCIDO CARL PROPERTY CARL PROP	126171	3CMA	MEMBERSHIP DUES	390.00
179.174 ACCUITOMA PRINTING & GRAPHICS NIC OPERATING SUPPUTS - ENGAGE PUBLICATION 3.17.10 172.176 ADVANCED BUENTS CONTROL MIRETAR REINE - DUST CONTROL (LOCAL STREETS) 1.892.73 172.177 ADVANCED BUENTS TOOTHOOL MIRETARCE 6.25.76 172.178 ADVANCED WIRES STELECON INC. RADIO MAINTENANCE 6.25.76 172.179 AT PROD INTENATIONAL INCLINERAN INC. IRANINING 375.00 172.179 AT PROD INTENATIONAL INCLINERAN INC. IRANINING 3.75 172.1810 AT PROD INTENATIONAL INCLINERAN INC. IRANINING 3.74 172.1812 ALI MERCA ENBROIDER, INC. OPERATING SUPPUTS 7.76 172.1812 ALI MERCA ENBROIDER, INC. OPERATING SUPPUTS 7.76 172.1815 ALI MERCA ENBROIDER, INC. OPERATING SUPPUTS 7.76 172.1816 ALILED RIC ALILED PROD INCLINERAN OPERATING SUPPUTS 7.76 172.1816 ALILED RIC ALILED PROD INCLINERAN OPERATING SUPPUTS 0.25 172.1816 ALILED RIC ALILED PROD INCLINERAN OPERATING SUPPUTS 0.27 172.1817 ALILED PROD INCLINERAN OPERATING SUPPUTS 0.27 172.1818 ALIA EQUIPMENT COMPANY OPERATING SUPPUTS 0.27 172.1819 AAPERICAN ERREADERS SALES AND BUILDING MAINTENANCE 0.27 172.1819 AAPERICAN ERREADERS SALES AND BUILDING MAI	126172	A & R PLUMBING LLC	BUILDING MAINTENANCE	209.00
126175 ADVANCED DUST CONTROL MINERAL BINS - DUST CONTROL (LOCAL STREETS) 1,892.73 126176 ADVANCED LIGHTING & SOUND CARE PRODUCTION 126177 ADVANCED LIGHTING & SOUND CARE PRODUCTION 126178 ADVANCED LIGHTING & SOUND CARE PRODUCTION 126179 AERO FILER INC BUILDING MARIFENANCE 152.04 126181 ALERGA, KATHLEEN COPARION SUPPLIES 591.75 126182 ALLE BROTHERS INC COPARION SUPPLIES 270.42 126183 ALLE BROTHERS INC UNIFORMS (RS) 2,704.22 126184 ALLE BROTHERS INC UNIFORMS (RS) 2,704.22 126185 ALLED BROTHERS INC UNIFORMS (RS) 2,709.22 126186 ALLED BROTHERS INC UNIFORMS (RS) 2,709.22 126187 ALLED BROTHERS INC UNIFORMS (RS) 2,709.22 126188 ALLED BROTHERS INC UNIFORMS (RS) 2,709.22 126189 ALLED BROTHERS INC UNIFORMS (RS) 2,709.22 126180 ALLED BROTHERS INC UNIFORMS (RS) 2,709.22 126180 ALLED BROTHERS INC UNIFORMS (RS) 2,709.22 126191 ALLED BROTHERS (RS) 2,709.22 126191 ALLED BROTHERS INC EDUITMENT MARITENANCE 2,709.22 126192 ALLED BROTHERS INC EDUITMENT MARITENANCE 2,709.22 126193 ALLED BROTHERS INC EDUITMENT MARITENANCE 2,709.22 126194 AMERICAN GENERACIORS SALES AND BUILDINGS MARITENANCE 1,709.22 126195 APPLIED MARITENANCE SOUNDINGS (RS) 2,709.22 126196 APPLIED MARITENANCE SOUNDINGS (RS) 2,709.22 126196 APPLIED MARITENANCE SOUNDINGS (RS) 2,709.22 126197 APPLIED MARITENANCE SOUNDINGS (RS) 2,709.22 126196 APPLIED MARITENANCE SOUNDINGS (RS) 2,709.22 126197 APPLIED MARITENANCE SOUNDINGS (RS) 2,709.22 126197 APPLIED MARITENANCE SOUNDINGS (RS) 2,709.22 126198 APPLIED MARITENANCE SOUNDINGS (RS) 2,709.22 126199 APPLIED MARITENA	126173	ABC COFFEE SERVICE	OLDER ADULTS	270.95
126176 ADVANCED LIGHTING & SQUIND CARLE PRODUCTION 3,995.00 126177 ADVANCED LIGHTING & SQUIND REGION MAINTENANCE 625.76 126178 AERICO INTERNATIONAL MICHICAN INC. BILLIDING MAINTENANCE 175.00 126179 AERO FILER IN C. BULDING MAINTENANCE 175.00 126181 AIRCAS LISA LLC OPERATING SUPPLIES 525.15 7 126181 AIRCAS LISA LLC OPERATING SUPPLIES 7.764.27 126181 AIL AMERICAN MIRRODIEX, INC. OPERATING SUPPLIES 7.764.27 126182 AIL AMERICAN MIRRODIEX, INC. OPERATING SUPPLIES 7.764.27 126184 ALLED RIC. BULDING SERVICE COMPANY BULDING MAINTENANCE - JAL DOOR REPAIR (POUCE) 2.850.00 126185 ALLED RIC. BULDING SERVICE COMPANY BULDING MAINTENANCE - JAL DOOR REPAIR (POUCE) 2.850.00 126186 ALLED RIC. BULDING SUPPLIES (JURGARY) 2.764.27 126187 ALLED RIC. BULDING SUPPLIES (JURGARY) 2.764.17 126187 ALLED RIC. BULDING SUPPLIES (JURGARY) 2.767.11 126187 ALLED RIC. BULDING SUPPLIES (JURGARY) 2.767.11 126189 ALLED RIC. COMPANY COMPANY COMPANING SUPPLIES (JURGARY) 2.766.16 126190 AMAZON COMPANY COMPANY COMPANING SUPPLIES (JURGARY) 2.766.16 126191 AMAZON COMPANY COMPANY COMPANING SUPPLIES (JURGARY) 2.762.17 126191 AMAZON COMPANY COMPANY COMPANING SUPPLIES (JURGARY) 2.762.17 126191 AMAZON COMPANY COMPANY	126174	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES - ENGAGE PUBLICATION	33,736.10
20177 ADVANCED WIRELESS IELE COM INC. RADIO MAINTENANCE 0,25.76	126175	ADVANCED DUST CONTROL	MINERAL BRINE - DUST CONTROL (LOCAL STREETS)	1,892.73
126178 AFRICO INTERNATIONAL MICHIGAN INC. BILDING MAINTENANCE 152,147 126180 ANFOCA SUSA, LLC OPERATING SUPPLIES 52,157 126181 ANFOCA SUSA, LLC OPERATING SUPPLIES 52,157 126181 ALL BERGER, KARHEEN LIBRARY PROGRAMMING 32,34 126182 ALL ANGERCAN EMBROIDERY, INC. OPERATING SUPPLIES 7,766,80 126183 ALL EBROTHERS INC OPERATING SUPPLIES 7,766,80 126184 ALLE BROTHERS INC OPERATING SUPPLIES 2,764,22 126184 ALLE BROTHERS SERVICE COMPANY BILLIDING MAINTENANCE - JAL DOOR REPAIR (POLICE) 2,890,00 126186 ALLED RAGEL SUPPLY COMPANY OPERATING SUPPLIES (LIBRARY) 2,047,11 126187 ALLED ROLL SUPPLIES 39,323 126189 ALLED RAGEL SUPPLY COMPANY OPERATING SUPPLIES (LIBRARY) 2,047,11 126189 ALLED RAGEL SUPPLY COMPANY OPERATING SUPPLIES (LIBRARY) 2,047,11 126191 ALLED RAGEL SUPPLY COMPANY OPERATING SUPPLIES (LIBRARY) 2,047,11 126191 ALLED RAGEL SUPPLY COMPANY OPERATING SUPPLIES (LIBRARY) 2,047,11 126191 ALLED RAGEL SUPPLY COMPANY OPERATING SUPPLIES (LIBRARY) 2,047,11 126191 ALLED RAGEL SUPPLY COMPANY OPERATING SUPPLIES (LIBRARY) 3,047,11 126191 ALLED RAGEL SUPPLY COMPANY OPERATING SUPPLIES (LIBRARY) 3,047,11 126191 ALLED RAGEL SUPPLIES (LIBRARY) OPERATING SUPPLIES (LIBRARY) 3,047,11 126191 ALLED RAGEL SUPPLIES (LIBRARY) OPERATING SUPPLIES (LIBRARY) 3,047,11 126191 ALLED RAGEL SUPPLIES (LIBRARY) OPERATING SUPPLIES (LIBRARY) 4,288,11 126192 ALLED RAGEL SUPPLIES (LIBRARY) 0,047,11 126193 ALLED RAGEL SUPPLIES (LIBRARY) 0,047,11 126194 APPALLO PRE EQUIPMENT CO	126176	ADVANCED LIGHTING & SOUND	CABLE PRODUCTION	3,495.00
12-119	126177	ADVANCED WIRELESS TELECOM INC.	RADIO MAINTENANCE	625.76
126180 AIBEGA KAPHEN BEBARY PROCRAMMINO 3.2 x	126178	AERKO INTERNATIONAL MICHIGAN INC.	TRAINING	375.00
124181 ALBERCA, KATHLEEN LIBRARY PROCEARM/MING 74.6 AB 126182 ALL AMERCANE LIBRODIDERY, INC. OC PARK CAMPS 74.6 AB 126183 ALL BEROTHERS INC LIMPCORKS (PKF) 2.704.22 126184 ALLED BUIL DING SERVICE COMPANY BUIL DING MAINTERNANCE JAIL DOOR REPAIR (POLICE) 2.860.00 126185 ALLED INC BUILDING MAINTERNANCE 27.707 126186 ALLED LAGET SUPPLY COMPANY OPERATING SUPPLIS (LIBRARY) 2.667.11 126187 ALLY OPERATING SUPPLIS (LIBRARY) 2.667.11 126187 ALLY OPERATING SUPPLIS (LIBRARY) 2.667.11 126188 ALLA CUMPMENT COMPANY EQUIPMENT MAINTENANCE 72.2 6.76 126190 AMAZON COMPANY EQUIPMENT MAINTENANCE 72.2 6.76 126191 AMERICAN CENTERATORS SALES AND BUILDING MAINTENANCE (FIRE, WKS) 4.328 & 126192 AMERICAN CENTERATORS SALES AND BUILDING MAINTENANCE (FIRE, WKS) 4.328 & 126192 AMERICAN CENTERATORS SALES AND BUILDING MAINTENANCE (FIRE, WKS) 4.328 & 126194 APOLLO FIRE EQUIPMENT OO VEHICLE MAINTENANCE (RIRE, WKS) 3.998 6.7 126195 APOLLO FIRE EQUIPMENT OO VEHICLE MAINTENANCE (RIRE) 3.998 6.7 126196 ARA AVEDISSAN WILDING MAINTENANCE (RIRE) 3.998 6.7 126197 ARB ALL AUTOMOTIVE INC. COMPUTER MAINTENANCE (RIRE) 3.998 6.7 126199 ASPELDA MAINTENANCE SOLUTIONS, LIC OPERATING SUIPPLES 4.998 6.7 126199 ASPELDA MAINTENANCE SOLUTIONS, LIC OPERATING SUIPPLES 4.998 6.7 126201 ATLAS OIL COMPANY CROMOSHOPE 4.998 6.7 126202 ARB ALL AUTOMOTIVE INC. WILLER MAINTENANCE (RIRE) 3.998 6.7 126203 B. & B. LANDSCAPING ROUTEN MAINTENANCE 8.900 0 126204 ASPELDA MINISTRANCE COMPANY CROMOSHOPE 4.900 0 126205 BANK OF NOW YORK MELLON RIFLEMAN MAINTENANCE 8.900 0 126207 BANKS SACIOUM CUSTOMAL SUIPPLES 4.900 0 126207 BANKS SA NOBLE PROGRAMMING EXPENSE (LIBRARY) 4.900 0 126207 BANKS SA NOBLE PROGRAMMING EXPENSE (LIBRARY) 4.900 0 126207 BANKS SA NOBLE COMMINISIONER RIFLEMAN MAINTENANCE 8.900 0 126207 BAN	126179	AERO FILTER, INC.	BUILDING MAINTENANCE	152.04
124182	126180	AIRGAS USA, LLC	OPERATING SUPPLIES	521.57
126183	126181	Alberga, Kathleen	LIBRARY PROGRAMMING	32.34
124184	126182	ALL AMERICAN EMBROIDERY, INC.	OC PARK CAMPS	746.80
126185 ALLED INC			• •	
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126188			· · · · · · · · · · · · · · · · · · ·	
126189				
126190				
126191 AMERICAN GENERATORS SALES AND BUILDING MAINTENANCE (FIRE, WAS) 4.328.81 126192 AMERICANIE, INC REFUND/LEGAL REVIEW/EXECUTIVE SUITES (ESCROW) 427.42 126193 ANGELOS WHOLESALE SUPPLIES, INC. EQUIPMENT MAINTENANCE 224.00 126194 APOLLO FIRE EQUIPMENT CO VEHICLE MAINTENANCE (FIRE) 3.998.67 126195 APPLED MAINTENANCE SOUTHONS, LIC OPERATING SUPPLIES 716.89 126196 ARA AVEDISSIAN WATER LINE MAINTENANCE 350.00 126197 ARAMARK REFRESHMENT SERVICES WORKSHOPS 752.27 126198 ARIELAUTOMOTIVE INC. VEHICLE MAINTENANCE 592.56 126199 ASPLUNDH TREE EXPERT CO. TREE MAINTENANCE FUNDING (LOCAL STREETS) 2.371.92 126200 ATLAT UTILITIES/TELEPHONE 415.10 126201 ATLAS OIL COMPANY GROUNDS MAINTENANCE 713.33 126202 AUTO MAGIC INC. BUILDING MAINTENANCE 85.00 126203 B. B LANDSCAPING ROUTINE MAINTENANCE 85.00 126204 BABCOCK, JOHIN REFUND/MAYBURY PARK ESTATES PHASE 85.10 126205 BANK OF NEW YORK MELLON INTEREST EXPENSE 200.00 126206 BANKS VACUUM CUSTODIAL SUPPLIES 409.98 126207 BARNES & NOBLE PROGERAMINIC EXPENSE (LIBRARY) 1.448.40 126208 BCI ADMIN. INC PROFESSIONAL SERVICES - FLEX SPENDING ADMIN 600.00 126209 BCI NOVI EMPLOYEE FLEX SPENDING REMBURSMENT 14.652.85 126210 BENITOS CAFE CITY WIDE FLAXING REMBURSMENT 14.652.85 126211 BERRY, JANIE OLDER ADULT FIRMS 400.00 126213 BLUE CROSS BLUE SHIELD OF MICHIGAN EMPLOYEE FLEX SPENDING REMBURSMENT 14.652.86 126216 BOULYEI, LIC GENERAL FIRMS PROGRAM (PARKS & REC) 1.462.50 126216 BOULYEI, LIC GENERAL FIRMS PROGRAM (PARKS & REC) 1.462.50 126217 BERNES CAMINES COMERS FIRE EQUIPMENT 600.00 126218 BS & SOFTWARE INC. WORKSHOP - BLOG NET FIRMS PROGRAM (PARKS & REC) 1.462.50 126216 BOULYEI, LIC GENERAL FIRMS PROGRAM (PARKS & REC) 1.462.50 126217 BRODART CO WATER COMMISSIONERS IWC CHARGES 3/2015 (WAS) 1.000.00 126221 CABAN LORD MAINTENANCE FREDUD FOR FIRMS PROGRAM (PARKS & REC)				
126192				
126193				
126194			·	
126195 APPLIED MAINTENANCE & SOLUTIONS,LIC OPERATING SUPPLIES 716,89 126196 ARA AVEDISISAN WATER LINE MAINTENANCE 350,00 126197 ARAMARK RERESHMENI SERVICES WORKSHOPS 752,27 126198 AREL AUTOMOTIVE INC. VEHICLE MAINTENANCE 592,56 126199 ASPLUNDH TREE EXPERT CO. TREE MAINTENANCE - PRUNING (LOCAL STREETS) 2,371,92 126200 AT&T UTULITES/TELEPHONE 415,10 126201 ATLAS OIL COMPANY GROUNDS MAINTENANCE 713,33 126202 AUTO MAGIC INC. BUILDING MAINTENANCE 65,00 126203 B & B LANDSCAPING ROUTINE MAINTENANCE 65,00 126204 BABRO FON NEW YORK MELLON INTEREST EXPENSE 200,00 126205 BANK OF NEW YORK MELLON INTEREST EXPENSE 200,00 126206 BANK OF NEW YORK MELLON INTEREST EXPENSE 200,00 126207 BARNES & NOBLE PROGRAMMING EXPENSE (LIBRARY) 1,484,00 126207 BARNES & NOBLE PROGRAMMING EXPENSE (LIBRARY) 1,486,40 126209				
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126197				
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126199 ASPLUNDH TREE EXPERT CO. TREE MAINTENANCE - PRUNING (LOCAL STREETS) 2,371,92 126200 ATAS OIL COMPANY GROUNDS MAINTENANCE 713,33 126201 ATLAS OIL COMPANY GROUNDS MAINTENANCE 85,00 126202 AUTO MAGIC INC. BUILDING MAINTENANCE 85,00 126203 B. & B LANDSCAPING ROUTINE MAINTENANCE 85,00 126204 BABCOCK, JOHN REFUND/MAYBURY PARK ESTATES PHASE I 85,10 126205 BANK OF NEW YORK MELLON INTEREST EXPENSE 200,00 126206 BANKS VACUUM CUSTODIAL SUPPLIES 409,98 126207 BARNIS & NOBLE PROGRAMMING EXPENSE (LIBRARY) 1,468,40 126208 BCI ADMINI, INC PROFESSIONAL SERVICES - FLEX SPENDING ADMIN 690,00 126209 BCI NOVI EMPLOYEE FLEX SPENDING REIMBURSMENT 14,652,85 126210 BENITOS CAFE CITY WIDE TRAINING 155,66 126211 BERRY, JANIE OLDER ADULT FITNESS 48,00 126212 BEVE CANVAS COVERS FIRE EQUIPMENT 490,00 126213				
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126201 ATLAS OIL COMPANY GROUNDS MAINTENANCE 713.33 126202 AUTO MAGIC INC. BUILDING MAINTENANCE 85.00 126203 B & B LANDSCAPING ROUTINE MAINTENANCE 645.00 126204 BABCOCK, JOHN REFUND/MAYBURY PARK ESTATES PHASE I 85.10 126205 BANK OF NEW YORK MELLON INTEREST EXPENSE 200.00 126206 BANKS VACUUM CUSTODIAL SUPPLIES 409.98 126207 BARNES & NOBLE PROGRAMMING EXPENSE (LIBRARY) 1,448.40 126208 BCI ADMIN. INC PROFESSIONAL SERVICES - FLEX SPENDING ADMIN 690.00 126209 BCI NOVI EMPLOYEE FLEX SPENDING REIMBURSMENT 14,652.85 126210 BENITO'S CAFE CITY WIDE TRAINING 155.66 126211 BERRY, JANIE OLDER ADULT FITNESS 48.00 126212 BEEY'S CANVAS COVERS FIRE EQUIPMENT 490.00 126213 BLUE CROSS BLUE SHIELD OF MICHIGAN EMPLOYEE HEALTH INSURANCE 86.64 80 126214 BOARD OF WATER COMMISSIONERS IWC CHARGES 3/2015 (W&S) 42.271.04				
126202 AUTO MAGIC INC. BUILDING MAINTENANCE 85.00 126203 B & B LANDSCAPING ROUTINE MAINTENANCE 645.00 126204 B BABCOCK, JOHN REFUNDYANAYBURY PARK ESTATES PHASE I 85.10 126205 BANK OF NEW YORK MELLON INTEREST EXPENSE 200.00 126206 BANKS VACUUM CUSTODIAL SUPPLIES 409.98 126207 BARNES & NOBLE PROGRAMMING EXPENSE (LIBRARY) 1.448.40 126208 BCI ADMIN. INC PROFESSIONAL SERVICES - FLEX SPENDING ADMIN 690.00 126209 BCI NOVI EMPLOYEE FLEX SPENDING REIMBURSMENT 14.652.85 126210 BENITO'S CAFE CITY WIDE TRAINING 155.66 126211 BERRY, JANIE OLDER ADULT FITNESS 48.00 126212 BEVS CANVAS COVERS FIRE EQUIPMENT 490.00 126213 BLUE CROSS BLUE SHIELD OF MICHIGAN EMPLOYEE HEALTH INSURANCE 88.654.80 126214 BOARD OF WATER COMMISSIONERS IWC CHARGES 3/2015 (WaS) 42.271.04 126215 BOLLYEIT, LLC GENERAL FITNESS PROGRAM (PARKS & REC) 1.462.50				
126203 B. & B LANDSCAPING ROUTINE MAINTENANCE 645.00 126204 BABCOCK, JOHN REFUND/MAYBURY PARK ESTATES PHASE 85.10 126205 BANK OF NEW YORK MELLON INTEREST EXPENSE 200.00 126206 BANK'S VACUUM CUSTODIAL SUPPLIES 409.98 126207 BARNES & NOBLE PROGRAMMINIG EXPENSE (LIBRARY) 1.448.40 126208 BCI ADMIN. INC PROFESSIONAL SERVICES - FLEX SPENDING ADMIN 690.00 126209 BCI NOVI EMPLOYEE FLEX SPENDING REIMBURSMENT 14.652.85 126210 BENITO'S CAFE CITY WIDE TRAINING 155.66 126211 BERRY, JANIE OLDER ADULT FINNES 48.00 126212 BEV'S CANVAS COVERS FIRE EQUIPMENT 490.00 126213 BLUE CROSS BLUE SHIELD OF MICHIGAN EMPLOYEE HEALTH INSURANCE 88.654.80 126214 BOARD OF WATER COMMISSIONERS IWC CHARGES 3/2015 (W8S) 42.271.04 126215 BOLLYFIT, LLC GENERAL FITNESS PROGRAM (PARKS & REC) 1.462.50 126216 BOULARD, CHARLES COMMUNITY DEVELOPMENT/APA NATIONAL PLANNING 2.206.68 126217 BRODART CO LIBRARY BOOKS 5.572.96 126218 BS & A SOFIWARE, INC. WORKSHOP - BLDG.NET (FINANCE) 4.642.49 126220 BUNTING, DANIEL WINTER TAX REFUND 50-22-01-101-029 40.41 126221 C & J PARKING LOT SWEEPING INC LIBRARY BOOKS 5.572.96 126222 C. T. HOMAS TOPPIN CLIENT TRUST PROPERTY ACQUISITION OF LOT 34 SHORES 2.500.00 126222 C. ARDENAS, VICTOR MANAGERS/ICMA REFUND 109.50 126223 CABEAN, LORI REFUND/PARK PROGRAM REFUND 109.50 126224 CARDENAS, VICTOR MANAGERS/ICMA CONFERENCE/AIRLINE 151.20 126226 CARLETON EQUIPMENT COMPANY, INC. EQUIPMENT MAINTENANCE 96.96 126227 CAUCHI, PATICIA POLICE / CAB/ ILG CONFERENCE 55.00 126228 CAUCHI, PATICIA POLICE / CAB/ ILG CONFERENCE 55.00 126229 CDW GOVERNMENT LLC INTERNAL TECHNOLOGY/FACILITIES 151.24 126220 CENTER POINT LARGE PRINT LIBRARY BOOKS 132.42				
126204 BABCOCK, JOHN REFUND/MAYBURY PARK ESTATES PHASE I 85.10 126205 BANK OF NEW YORK MELLON INTEREST EXPENSE 200.00 126206 BANKS VACUUM CUSTODIAL SUPPLIES 409.98 126207 BARNES & NOBLE PROGRAMMING EXPENSE (LIBRARY) 1.448.40 126208 BCI ADMIN. INC PROFESSIONAL SERVICES - FLEX SPENDING ADMIN 690.00 126210 BENITO'S CAFE CITY WIDE TRAINING 155.66 126211 BERRY, JANIE OLDER ADULT FITNESS 48.00 126212 BEV'S CANVAS COVERS FIRE EQUIPMENT 490.00 126213 BLUE CROSS BLUE SHIELD OF MICHIGAN EMPLOYEE HEALTH INSURANCE 88.654.80 126214 BOARD OF WATER COMMISSIONERS IWC CHARGES 3/2015 (W&S) 42.271.04 126215 BOLLYFIT, LLC GENERAL FITNESS PROGRAM (PARKS & REC) 1,462.50 126216 BOULARD, CHARLES COMMUNITY DEVELOPMENT/APA NATIONAL PLANNING 2,206.68 126217 BRODART CO. LIBRARY BOOKS 5,572.96 126218 BS & A SOFTWARE, INC. WORKSHOP. BLIDS NET (FINANCE) 1,135.				
126205 BANK OF NEW YORK MELLON INTEREST EXPENSE 200.00 126206 BANK'S VACUUM CUSTODIAL SUPPLIES 409.98 126207 BARNES & NOBLE PROGRAMMING EXPENSE (LIBRARY) 1,448.40 126208 BCI ADMIN, INC PROFESSIONAL SERVICES - FLEX SPENDING ADMIN 600.00 126209 BCI NOVI EMPLOYEE FLEX SPENDING REIMBURSMENT 14,652.85 126210 BENITO'S CAFE CITY WIDE TRAINING 155.66 126211 BERRY, JANIE OLDER ADULT FINESS 48.00 126212 BEV'S CANVAS COVERS FIRE EQUIPMENT 490.00 126213 BILUE CROSS BLUE SHIELD OF MICHIGAN EMPLOYEE HEALTH INSURANCE 88.654.80 126214 BOARD OF WATER COMMISSIONERS IWC CHARGES 3/2015 (W&S) 42.271.04 126215 BOLLYFIT, LLC GENERAL FITNESS PROGRAM (PARKS & REC) 1,462.50 126216 BOULARD, CHARLES COMMUNITY DEVELOPMENT/APA NATIONAL PLANNING 2.206.68 126217 BRODART CO. LIBRARY BOOKS 5,572.96 126218 BS & A SOFTWARE, INC. SPORTS FIELD SUPPLIES (PARKS & REC)				
126206 BANK'S VACUUM CUSTODIAL SUPPLIES 409 98 126207 BARNES & NOBLE PROGRAMMING EXPENSE (LIBRARY) 1.448 40 126208 BCI ADMIN. INC PROFESSIONAL SERVICES - FLEX SPENDING ADMIN 690.00 126209 BCI NOVI EMPLOYEE FLEX SPENDING REIMBURSMENT 14.652 85 126210 BENITO'S CAFE CITY WIDE TRAINING 155.66 126211 BERRY, JANIE OLDER ADULT FITNESS 48.00 126212 BEV'S CANVAS COVERS FIRE EQUIPMENT 490.00 126213 BLUE CROSS BLUE SHIELD OF MICHIGAN EMPLOYEE HEALTH INSURANCE 88.654.00 126214 BOARD OF WATER COMMISSIONERS IWC CHARGES 3/2015 (W&S) 42.271.04 126215 BOLLYFIT, LLC GENERAL FITNESS PROGRAM (PARKS & REC) 1.462.50 126216 BOULARD, CHARLES COMMUNITY DEVELOPMENT/APA NATIONAL PLANNING 2.206.68 126217 BRODART CO. LIBRARY BOOKS 5.572.96 126218 BS & A SOFTWARE, INC. WORKSHOP - BLDG.NET (FINANCE) 1,135.00 126219 BSN SPORTS INC. SPORTS FIELD SUPPLIES (PARKS & REC) 4.642.49 126220 BUNTING, DANIEL WINTER TAX REFUND 50-22-01-101-029 40.41 126221 C & J PARKING LOT SWEEPING INC LIBRARY BROUND MAINTENANCE 195.00 126222 C. THOMAS TOPPIN CLIENT TRUST PROPERTY ACQUISITION OF LOT 34 SHORES 2.500.00 126223 CABEAN, LORI REFUND CLIENT TRUST PROPERTY ACQUISITION OF LOT 34 SHORES 2.500.00 126224 CADILLAC ASPHALT LLC AGGREGATE MATERIALS (STREETS) 4.247.28 126225 CARDENAS, VICTOR MANAGERS/ICMA CONFERENCE/AIRLINE 155.00 126226 CARLETON EQUIPMENT COMPANY, INC. EQUIPMENT MAINTENANCE 96.96 126227 CAUCHI, PAT POLICE PETTY CASH TILDRICAL ECHINOLOGY/FACILITIES 11.584.64 126229 CDUW GOVERNMENT LLC INTERNAL TECHNOLOGY/FACILITIES 11.584.64 126229 CDUW GOVERNMENT LLC INTERNAL TECHNOLOGY/FACILITIES 11.584.64 126230 CENTER POINT LARGE PRINT LIBRARY BOOKS 11.584.64 126230 CENTER POINT LARGE PRINT LIBRARY BOOKS 11.584.64				
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126225CARDENAS, VICTORMANAGERS/ICMA CONFERENCE/AIRLINE151.20126226CARLETON EQUIPMENT COMPANY, INC.EQUIPMENT MAINTENANCE96.96126227CAUCHI, PATPOLICE/ CAB/ TLG CONFERENCE55.00126228CAUCHI, PATRICIAPOLICE PETTY CASH96.29126229CDW GOVERNMENT LLCINTERNAL TECHNOLOGY/FACILITIES11,584.64126230CENTER POINT LARGE PRINTLIBRARY BOOKS132.42	126223	CABEAN, LORI	REFUND/PARK PROGRAM REFUND	109.50
126226CARLETON EQUIPMENT COMPANY, INC.EQUIPMENT MAINTENANCE96.96126227CAUCHI, PATPOLICE/ CAB/ TLG CONFERENCE55.00126228CAUCHI, PATRICIAPOLICE PETTY CASH96.29126229CDW GOVERNMENT LLCINTERNAL TECHNOLOGY/FACILITIES11,584.64126230CENTER POINT LARGE PRINTLIBRARY BOOKS132.42	126224	CADILLAC ASPHALT LLC	AGGREGATE MATERIALS (STREETS)	4,247.28
126227CAUCHI, PATPOLICE/ CAB/ TLG CONFERENCE55.00126228CAUCHI, PATRICIAPOLICE PETTY CASH96.29126229CDW GOVERNMENT LLCINTERNAL TECHNOLOGY/FACILITIES11,584.64126230CENTER POINT LARGE PRINTLIBRARY BOOKS132.42	126225	CARDENAS, VICTOR	MANAGERS/ICMA CONFERENCE/AIRLINE	151.20
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126229CDW GOVERNMENT LLCINTERNAL TECHNOLOGY/FACILITIES11,584.64126230CENTER POINT LARGE PRINTLIBRARY BOOKS132.42	126227	CAUCHI, PAT	POLICE/ CAB/ TLG CONFERENCE	55.00
126230 CENTER POINT LARGE PRINT LIBRARY BOOKS 132.42	126228	CAUCHI, PATRICIA	POLICE PETTY CASH	96.29
	126229	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY/FACILITIES	11,584.64
126231 CENTURYLINK BUSINESS SERVICES UTILITIES/TELEPHONE 16.22	126230	CENTER POINT LARGE PRINT	LIBRARY BOOKS	132.42
	126231	CENTURYLINK BUSINESS SERVICES	UTILITIES/TELEPHONE	16.22

126232	CHILTON, KIMBERLY S.	OLDER ADULTS PROGRAMING	2,103.00
126233	CINTAS CORP	BUILDING MAINTENANCE	261.00
126234	CLEARZONING	PROFESSIONAL SERVICES (ESCROW)	2,985.00
126235	COMMUNITY EMERGENCY MEDICAL SERVICE	POLICE OWI REVENUE	85.00
126236	CONSUMERS ENERGY	UTILITIES/HEAT	11,744.23
126237	CONTINENTAL RESEARCH CORP	OPERATING SUPPLIES	298.60
126238	CONTRACTOR'S CLOTHING CO.	UNIFORMS	234.00
126239	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE CITYWIDE	1,608.74
126240	COUGAR SALES & RENTAL INC	WATER LINE MAINTENANCE	270.70
126241	CSORDAS, LOUIS	WATER REFUND 24562 SARAH FLYNN DR	51.61
126242	CSX TRANSPORTATION INC	TRAFFIC SERVICES - SIGNAL MAINT (MAJOR STREETS)	1,978.00
126243	CTS/UNITEL, INC.	OPERATING SUPPLIES	580.00
126244	CYNERGY WIRELESS PRODUCTS, INC.	VEHICLE MAINTENANCE (POLICE)	1,264.28
126245	D & G EQUIPMENT INC	EQUIPMENT MAINTENANCE	235.00
126246	D AND D WATER AND SEWER INC	WATER MAIN INSTALLATIONS	91,620.00
126247	DAMUTH, ELIZABETH	GENERAL FITNESS PROGRAM	192.00
126248	DANI'S TRANSPORT, INC.	AGGREGATE MATERIAL (MAJOR STREETS)	2,375.85
126249	DELL MARKETING L.P.	INTERNAL TECHNOLOGY	1,049.26
126250 126251	DELTA DENTAL PLAN	EMPLOYEE DENTAL INSURANCE COMMUNITY PROMOTION	18,024.33 450.00
126251	DENEAU, CRISTA LEIGH DIRECTV	UTILITIES/CABLE	62.00
126252	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT	3,048.75
126253	DOUGLASS SAFETY SYSTEMS LLC	SCBA SUPPLIES (FIRE)	1,234.12
126255	DTE ENERGY	BECK @ CHELTENHAM STREET LIGHTING (MUNI STREETS)	4,899.00
126256	DTE ENERGY	STREET LIGHTING	21,125.39
126257	DUCZYMINSKI, PHIL	REIMBURSEMNT/FDIC CONFERENCE	91.02
126258	DUCZYMINSKI, PHILLIP	TUITION REIMBURSEMENT	567.00
126259	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	430.06
126260	ELECTION SYSTEMS & SOFTWARE INC.	INTERNAL TECHNOLOGY (CLERK)	2,994.80
126261	ENVIRONMENTAL CONSULTING	GRAND PROMENADE (ESCROW)	6,810.00
126262	ETNA SUPPLY	WATER LINE MAINTENANCE SUPPLIES	5,596.15
126263	EXECUTIME SOFTWARE, LLC	TIME AND SCHEDULING PROGRAM (POLICE, FIRE & DPS)	20,995.00
126264	FIBERTEC ENVIRONMENTAL SERVICES	MEADOWBROOK COMMONS DRAINAGE	5,253.00
126265	FIRE SMART PROMOTIONS	COMMUNITY PROMOTION	175.00
126266	FIRESERVICE MANAGEMENT LLC	SUPPLIES	78.89
126267	FIRING LINE INDOOR GUN RANGE &	OPERATING SUPPLIES	296.00
126268	FUN EXPRESS LLC	OPERATING SUPPLIES	295.06
126269	GALE / CENGAGE LEARNING	LIBRARY BOOKS	2,921.65
126270	GANDER MOUNTAIN CORP	SUPPLIES	469.97
126271	GEISLER CORP, J L	OPERATING SUPPLIES	85.95
126272	GLENDALE AUTO SUPPLY	VEHICLE MAINTENANCE	306.34
126273	GLENN, TINA	TREASURERS PETTY CASH	290.74
126274	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES CITYWIDE	2,937.29
126275	GLOBALSTAR USA	UTILITIES/TELEPHONE	212.93
126276	GORDON FOOD SERVICE PAYMENT PROC.	BUILDING MAINTENANCE	125.60
126277	GRAINGER INC, W W	LIFT STATION MAINTENANCE	1,254.64
126278	GREAT LAKES POWER & LIGHTING INC. GREEN OAK TIRE INC.	BUILDING MAINTENANCE - COMMONS GENERATOR	32,544.61
126279 126280	GRIER, KENDRA	VEHICLE MAINTENANCE PARK PROGRAM/REFUND	161.00 150.00
126280	GUN BARN II, THE	OPERATING SUPPLIES	510.00
126281	H & K JANITORIAL SERVICE INC.	CUSTODIAL SERVICES (LIBRARY)	7,820.00
126283	HAGGERTY CORPORATE OFFICE	REFUND/LEGAL REVIEW HAGGERTY CORP (ESCROW)	212.10
126284	HAGOPIAN	BUILDING MAINTENANCE (POLICE)	1,193.00
126285	HALT FIRE,INC.	VEHICLE MAINTENANCE	68.36
126286	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE (DPS, P&R)	1,406.96
126287	HARRELL'S, LLC	FERTILIZER FOR PARKS	5,520.48
126288	HARVARD BUSINESS REVIEW	SUPPLIES	119.00
126289	HASTINGS AIR-ENERGY CONTROL	BUILDING MAINTENANCE	561.95
126290	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	251,905.27
126291	HENDERSON GLASS INC	VEHICLE MAINTENANCE	258.23
126292	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE (DPS)	1,772.40
126293	HOME DEPOT	CUSTODIAL SUPPLIES CITYWIDE	2,650.69
126294	HOMETOWN CATERING	OLDER ADULTS	222.00
126295	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	203.97
126296	I.COMM, INC.	CABLE PRODUCTION	474.20
126297	IMAGAMERICA	SHIRTS, BANNERS, PROMOTIONAL SUPPLIES	6,545.00
126298	INSPIRED CHEF, THE	EMPLOYEE WELLNESS PROGRAM	625.00

126299	INTELLIGENT PRODUCTS INC.	DOG PARK EXPENDITURES	1,394.21
126300	JH CORPORATION	OPERATING SUPPLIES	345.14
126301-126303	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES (ESCROW, GENERAL FUND)	47,357.74
126304	KELLER THOMA PPC	LEGAL FEES - LABOR	1,161.00
126305	KERR, PAMELA J.	OLDER ADULTS	570.00
126306	KHALIL KASSEM	REFUND/FACADE INSPECTION NOVI EXPRESS	100.00
126307	KIRKLAND, CAROL	WITNESS	6.50
126308	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	221.45
126309	KNOPP, TAMMY LEE	HISTORICAL COMMISSION	195.63
126310	KOMARAGIRL, SRI RAVALI	COMMUNITY DEVELOPMENT/OPEN HOUSE	43.75
126311	KONICA MINOLTA BUSINESS SOLUTIONS	PRINTING	394.95
126312	KOVACS, CHARLES B	WITNESS	8.00
126313	LANDS' END BUSINESS	COMMUNITY PROMOTION	48.95
126314	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	23.17
126315	LANIGAN, SEAN	REFUND/PARK PROGRAM	25.00
126316	LAUTEN, MARK	MAILBOX REPAIRS	171.96
126317	LEISURE UNLIMITED LLC	OLDER ADULT PROGRAMING	1,240.80
126318	LIBRARY NETWORK, THE	LIBRARY AUTOMATION SERVICE	15,889.71
126319	LILLA, SABRINA	FINANCE/MILEAGE / MGFOA TRAINING	62.10
126320	LINCOLN NATIONAL LIFE INSURANCE CO	EMPLOYEE LIFE INSURANCE	6,944.32
126321	LOOMIS	ARMORED CAR SERVICES	408.43
126322	LOWE'S COMMERCIAL SERVICES	SUPPLIES/BOARDWALK	363.14
126323	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	317.33
126324	MACEY, MARY KAY	GENERAL FITNESS PROGRAM	1,057.72
126325	MACOMB COMMUNITY COLLEGE	EDUCATION & TRAINING	200.00
126326	MAI KAI CLEANERS	ANNUAL UNIFORM CLEANING	777.32
126327	MANCHESTER DISTRICT LIBRARY	LIBRARY BOOK FINES	10.99
126328	MARTY FELDMAN CHEVROLET	VEHICLE MAINTENANCE	125.62
126329	MARY QUINN RICH POTTERY	ART EXHIBITS	77.00
126330	MAXWELL, CATHERINE	WITNESS	7.50
126331	MEADER, RICK	BEAUTIFICATION COMMISSION	31.08
126332	METCOM, INC	OPERATING SUPPLIES (LIBRARY)	8,569.00
126333	MICHIGAN ELITE VOLLEYBALL ACADEMY	SPORTS CAMPS	2,408.00
126334	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE	30.50
126335	MICHIGAN METER TECHNOLOGY GRP, INC	WATER INSTALLATIONS	875.40
126336	MICHIGAN MUNICIPAL LEAGUE	OPERATING SUPPLIES	116.70
126337	MICHIGAN RURAL WATER	WORKSHOPS	735.00
126338	MICHIGAN STATE UNIVERSITY	SPECIAL EVENTS - PETTING FARM	1,400.00
126339	MICHIGAN.COM	LIBRARY PERIODICALS	155.99
126340	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	3,104.72 - V
126341	VOID	DECLIND ANATED INICIALL ATION	
126342 126343	MIRAGE DEVELOPMENT LLC	REFUND/WATER INSTALLATION	140.00 5,438.75
126343	MUNICIPAL WEB SERVICES, INC MY COUPON GENIE INC.	WEB PAGE MAINTENANCE GIFT EXPENSE (LIBRARY)	2,533.33
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126345 126346	MYERS, RYAN T NATIONAL ASSOCIATION OF	WITNESS MEMBERSHIP DUES	7.00 50.00
126347	NETECH CORPORATION	PROFESSIONAL SERVICES	232.50
126347	NEU STAR INC	OPERATING SUPPLIES	400.00
126349	NORTHVILLE DISTRICT LIBRARY	LIBRARY BOOKS FINES	16.00
126350	NORTHVILLE LOCKSMITH INC., THE	SPORTS FIELD RENTAL	265.00
126351	NOVI COMMUNITY SCHOOLS	LACROSSE	1,360.00
126352	NOVI WATER DEPARTMENT	CITY WATER & SEWER	5,371.12
126353-126359	NOVI, CITY OF	ESCROW CLOSE OUT TO CITY - FEES NEVER TRANSFERRED	62,487.17
126360	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	732.97
126361	OAK POINTE CHURCH	HOSTED TRAINING (POLICE)	1,000.00
126362	OAKLAND COUNTY ASSOCIATION	CONFERENCE/LEMMON	60.00
126363	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT/6832	125.00
126364	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/SHASTCO-STORM DRAINAGE	32.00
126365	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TOLL PH 8 WATER SYSTEM	26.00
126366	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TOLL PH 8/ SANITARY SEWER	32.00
126367	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/CHARNETH FEN/SANITARY SEWER	29.00
126368	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/CHARNETH FEN/WATER SYSTEM	29.00
126369	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TERMINATION OF BILL OF SALE	29.00
126370	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TERMINATION OF BILL OF SALE	29.00
126371	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/TOLL STORM DRAINAGE FACILITY	50.00
126372	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/HIGHWAY EASEMENT	23.00
126373	OAKLAND COUNTY TREASURER	TRAILER TAX COLLECTIONS/MARCH 2015	9,972.50

126374	OAKLAND COUNTY TREASURERS	RANDOLPH DRAIN/SPECIAL ASSESSMENT ROLL 2	12,971.71
126375	OCLC INC/NET LIBRARY	COMPUTER SUPPLIES	495.00
126376	OFFICE DEPOT	OPERATING SUPPLIES	1,981.29
126377	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - VARIOUS CITY PROJECTS	29,330.55
126378	ORKIN	CONTRACTUAL SERVICES	354.17
126379	OSBORNE, MATTHEW	REIMBURSEMENT FOR CERTIFICATIONS	110.00
126380	OVERDRIVE, INC.	LIBRARY AUDIO VISUAL MATERIALS	1,378.65
126381	PAKOR, INC.	OPERATING SUPPLIES	220.80
126382	PANYARD PH D, CHRISTINE	MEDICAL SERVICE - EMPLOYEE PSYCH EXAMS	1,600.00
126383	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	315.00
126384	PARRINELLO, ALICIA	MILEAGE/TRAINING	62.10
126385	PASHAM, SWATHI	WITNESS	7.00
126386	PENNY NUECHTERLEIN	SOIL EROSION	400.00
126387	PENZAK, HAILEY	TUITION REIMBURSEMENT	1,200.00
126388	PENZAK, SHAWN	POLICE/ K9 FOOD	81.98
126389	PETTY, ROBERT	IT/HOTEL/TURNPIKES/CONFERENCE	950.02
126390	PEWABIC POTTERY	COMMUNITY PROMOTION/EMPLOYEE PROGRAMS	954.00
126391	PIONEER MANUFACTURING CO.	YOUTH SOCCER LEAGUE	1,274.00
126392	PIONEER RESEARCH CORPORATION	OPERATING SUPPLIES	245.10
126393	PLACE, MELISSA	MANAGERS/BUDGET TO COUNCIL MEMBERS	4.60
126394	POLLARD CO. , C.E.	VEHICLE MAINTENANCE	216.20
126395	POSTMASTER	POSTAGE FOR ENHANCE NEWSLETTER/SPRING	3,000.00
126396	POWER ENGINEERS INC.	NEAMS PHASE IV	3,340.00
126397	PRECISE MRM LLC	INTERNAL TECHNOLGY/PARKS	3,989.50
126398	PRINTING SYSTEMS	ELECTION SUPPLIES	2,547.42
126399	PRINTZ, MANDY	GENERAL FITNESS PROGRAM	587.52
126400	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	7,616.88
126401	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	533.96
126402	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	347.91
126403	RAUHORN ELECTRIC INC.	CONSTRUCTION -2014 SIGNAL IMPROVEMENTS	86,950.70
126404	RED WING SHOE STORE	UNIFORMS	322.98
126405	RENAISSANCE HOTEL MANAGEMENT LLC	MAYOR'S EXCHANGE	1,447.28
126406	REPROGRAPHICS ONE	OFFICE SUPPLIES	462.22
126407	RHEA, KEVIN	POLICE/TRAVEL REIMBURSEMENTS FOR CONFERENCE	57.41
126408	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	307.10
126409	RICOH USA, INC.	OFFICE SUPPLIES CITYWIDE	1,724.32
126410	RINGLE, TRACIE	PARKS AND REC/MILEAGE /MRPA AWARDS	54.21
126411	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES - SIGNAL MAINT (STREETS)	10,126.84
126412	ROSSOW GROUP LLC, THE	POLICE TRAINING/MOULIK	315.00
126413	ROYAL OAK LIBRARY	LIBRARY BOOK FINES	33.25
126414	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	30.05
126415	RRRASOC	RECYCLING CENTER - HAZARDOUS WASTE COLLECT	2,630.00
126416	SALEM-SOUTH LYON DISTRICT LIBRARY	LIBRARY BOOK FINES	3.99
126417	SAM'S CLUB DIRECT	VEHICLE MAINTENANCE	521.15
126418	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE	450.00
126419	SCHOOLCRAFT COLLEGE	MEDICAL SERVICE	400.00
126420	SECREST, WARDLE, LYNCH, HAMPTON,	WALLED LAKE BOARD	585.00
126421	SENTRY SUPPLY	CUSTODAIL SUPPLIES CITYWIDE	1,193.30
126422	SERVICE EXPRESS, INC.	INTERNAL TECHNOLOGY/POLICE	17.87
126423	SEVEN7 GRAPHICS	PRINTING 2015-2016 BUDGET BOOKS	1,092.00
126424	SHIH, TSUEI-MEI	LIBRARY / WORKSHOP	30.13
126425	SIGNATURE FORD	TWO (2) 2015 FORD POLICE INTERCEPTOR (FORFEITURE)	50,922.00
126426	SIGNS BY TOMORROW	OPERATING SUPPLIES	19.98
126427	SINGH DEVELOPMENT, LLC	ESCROW REFUND	4,600.00
126428	SINGLETON, CAROL D	WITNESS	8.00
126429	SMALE, JACKIE	HUMAN RESOURCES/MPELRA CONFERENCE	105.34
126430	SMITH, LARRY	WITNESS	10.00
126431	SOIL AND MATERIALS ENGINEERS INC.	MATERIAL TESTING WEST RD REHABILITATION	785.10
126432	SORENSEN GROSS CONSTRUCTION	CONSTRUCTION SERVICES- WATER STORAGE FACILITY	80,526.37
126433	SOUTH LYON FENCE & SUPPLY INC	ROUTINE MAINTENANCE	2.70
126434-126445	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	115,522.92
126446	SPEEDWAY SUPERAMERICA LLC	GASOLINE	5.04
126447	SPICA, GUISEPPE	ART EXHIBITS	66.50
126448	SPILLER, CRISTIN	LAKESHORE PARK START UP MONEY	200.00
126449	STATE OF MICHIGAN	COST PARTICIPATION METRO CONNECTOR PATHWAY	9,646.19
126450	STATE OF MICHIGAN	CAMP LAKESHORE	150.00
126451	STATE OF MICHIGAN	FIRE/BYRNE/ WORKSHOP	283.00

126452 126453	STERN, MARK SUCCESS COMMUNICATIONS INC	MAIL BOX REPAIR POLICE/ ASSAF/TRAINING	67.98 259.00
126454	SUNTEL SERVICES LLC	TELEPHONE MAINTENANCE	2,541.31
126455	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	3,928.25
126456	TELNET WORLDWIDE INC.	UTILITIES/TELEPHONE	547.10
126457	TESTING ENGINEERS	TESTING SERVICES FOR WATER STORAGE FACILITY	1,467.50
126458	THE MONAHAN COMPANY	BLDG. BOND REFUND (ESCROW)	800.00
126459	THOMSON REUTERS - WEST	SUPPLIES	249.11
126460	TOMPKINS SANDBLASTING AND COATINGS	VEHICLE MAINTENANCE	800.00
126461	TONIC LLC	COMMUNITY PROMOTION	535.00
126462	TRAINER, RYAN	OPERATING SUPPLIES	50.00
126463	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE (POLICE, FIRE)	1,479.17
126464	U.S. ICE CORP	COMMUNITY CENTER	125.00
126465	ULLIANCE, INC.	EMPLOYEE ASSISTANCE PROGRAM	3,274.20
126466	UNIVERSITY OF VIRGINIA URS CORPORATION GREAT LAKES	FIRE/CONFERENCE/REGISTRATION PROFESSIONAL SERVICES - VARIOUS CITY PROJECTS	7,700.00
126467 126468	US CARGO CONTROL	OPERATING SUPPLIES	24,332.50 294.27
126469	USA BLUEBOOK	WATER LINE MAINTENANCE	614.66
126470	VAN METER & ASSOCIATES INC	POLICE/NELSON/TRAINING	170.00
126471	VANCE OUTDOORS, INC.	FIVE (5) RIFLES LESS TRADE-IN (FORFEITURES)	1,004.75
126472	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE (POLICE, FORFEITURES, DPS)	2,248.85
126473	VERIZON WIRELESS	UTILITIES/TELEPHONE	421.36
126474	VERIZON WIRELESS	UTILITIES/TELEPHONE	8,242.74
126475	VISICOM SERVICES INC	PROFESSIONAL SERVICES	4,000.00
126476	VOSS LIGHTING	BUILDING MAINTENANCE	87.50
126477	WARREN, MICHAEL	INDOOR GUN RANGE	35.14
126478	WATERFORD TOWNSHIP PUBLIC LIBRARY	LIBRARY BOOK FINES	14.45
126479	WEST MICHIGAN TACTICAL OFFICERS	POLICE/MEMBERSHIP DUES	185.00
126480	WESTERN OAKLAND MUTUAL AID ASSOC.	MUTUAL AID AGREEMENTS	50.00
126481	WESTERN SUBURBAN SOCCER	YOUTH SOCCER LEAGUE	384.50
126482	WHITLOCK BUSINESS SYSTEMS INC.	PRINTING	840.00
126483	WIKTOROWSKI, MATT	DPS/ MILEAGE/INTERNATIONAL CONFERENCE	132.26
126484	WILDWIND EQUESTRIAN CENTER	YOUTH PROGRAM	443.80
126485	WILLIAMS, JANICE	PARK PROGRAM REFUND	57.00
126486	WILLIS, DEBORAH	PARK PROGRAM REFUND	125.00
126487	WINTERS, STEVE	WITNESS	7.00
126488	WISE, CRAIG	LIBRARY PROGRAMMING	225.00
126489 126490	WORLDVIEW TECHNOLOGIES GROUP 7FP SALES & SERVICE	BUILDING MAINTENANCE OPERATING SUPPLIES (DPS, W&S)	175.80 1,691.08
120490	ZEF SALES & SERVICE		 1,091.00
		GRAND TOTAL	\$ 1,490,568.89
	GENERAL FUND	101	680,909.53
	MAJOR STREET FUND	202	19,409.43
	LOCAL STREET FUND	203	64,572.24
	MUNICIPAL STREET FUND	204	111,135.44
	PARKS, RECREATION & CULTURAL SVCS FUND	208	37,303.60
	DRAIN FUND	210	7,029.14
	FORFEITURE FUND	266	54,007.93
	LIBRARY FUND	268	68,245.17
	LIBRARY CONTRIBUTED (WALKER LIBRARY)	269	1,448.40
	WATER AND SEWER FUND SENIOR HOUSING FUND	592 594	294,577.20 5,653.50
	TRUST AND AGENCY FUND	701	145,208.13
	TAX FUND	702	40.41
	STREET LIGHTING 204109 - WEST OAKS ST	854	682.25
	STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	266.32
	STREET LIGHTING 204108 - TOWN CENTER ST	856	 80.20
		GRAND TOTAL	\$ 1,490,568.89