## CITY OF NOVI Warrant 944 Monday, July 27, 2015

Check	Vendor Name	Description	Amount
127773	21ST CENTURY MEDIA	Printing and Publishing - Oakland Press	1,294.60
127774	A & D WIXOM AUTO SERVICE INC.	VEHICLE MAINTENANCE	96.97
127775	A AND R PLUMBING LLC	BUILDING MAINTENANCE	393.50
127776	A.S.C.H. LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
127777	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES	825.70
127778	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES	156.81
127779	ADAMS ELECTRONICS COMPANY	RADIO MAINTENANCE - BASE REPEATER REPLACE (DPS)	3,620.00
127780	ADVANCED WIRELESS TELECOM INC.	BUILDING MAINTENANCE	250.00
127781	AICPA	MEMBERSHIPS	245.00
127782	AIRGAS USA, LLC	OPERATING SUPPLIES	144.11
127783	ALL AMERICAN EMBROIDERY, INC.	YOUTH SOFTBALL	11,564.89
127784	ALLIE BROTHERS INC	UNIFORMS (POLICE, FIRE)	1,087.47
127785	ALLY	OPERATING SUPPLIES	397.32
127786	ALTA CONSTRUCTION EQUIPMENT	EQUIPMENT RENTAL/LEASE (DPS)	5,740.00
127787	ALTECH DOORS LLC	BUILDING MAINTENANCE	125.00
127788	AMAZON	LIBRARY BOOKS	1,908.05
127789	AMBIUS LLC	COMMUNITY CENTER	271.00
127790	AMERICAN CLEANING COMPANY LLC	Contractual Serv - Janitorial (Civic Center, DPS)	4,401.00
127791	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	302.50
127792	Anderson, Debra	PARK PROGRAM/REFUND	310.00
127793	ANGELO'S WHOLESALE SUPPLIES, INC.	STORM SEWER MAINTENANCE	150.00
127794	APEX SOFTWARE	INTERNAL TECHNOLOGY ASSESSING	1,230.00
127795	APOLLO FIRE EQUIPMENT CO	SUPPLIES-UNIFORMS	85.74
127796	APPLEWHITE, KENNETH N.	SPECIAL EVENTS/MEMORIAL DAY	200.00
127797	APPLIED MAINTENANCE & SOLUTIONS,LLC	OPERATING SUPPLIES	411.83
127798	ARAMARK REFRESHMENT SERVICES	COMMUNITY CENTER	665.63
127799	ARBOR INSULATION	BUILDING MAINTENANCE	1,031.00
127800	ARIEL AUTOMOTIVE INC.	VEHICLE MAINTENANCE	263.12
127801	ASPHALT SOLUTIONS OF MICHIGAN LLC	INFRARED ROADWAY REPAIR PROGRAM	12,630.00
127802	AT&T	UTILITIES / TELEPHONE	352.38
127803	AT&T	UTILITIES/TELEPHONE	414.04
127804	AVTECH SOFTWARE, INC.	BUILDING MAINTENANCE	393.40
127805 127806	B & B LANDSCAPING BANK OF AMERICA	LAWN MAINT - MULCH, MOWING (FACILITIES, STREETS)  JUNE CREDIT CARD PURCHASES	31,792.06 4,936.24
127000	DJ Wall Street Journa		16.66
	DJ Wall Street Journa	IT/Online Subscription	8.33
	Fede	·	74.20
	Fede	3	89.16
	Fede	· · · · · · · · · · · · · · · · · · ·	91.78
	Fede	3	17.53
	Fede		17.53
	Fede	· · · · · · · · · · · · · · · · · · ·	14.29
	Fede	6	15.90
	Fede		17.61
	Fede	· · · · · · · · · · · · · · · · · · ·	15.90
	Fede	· · ·	35.54
	Fede		14.43
	Star Lin		18.00
	Essential Hardwar	e Clerk/Election Supplies	440.58
	Star Lin	e Clerk/Conference	40.00
	Mission Point Reso	rt Clerk/Conference	491.70
	Ford Undergroun	d Managers/Conference	5.00
	Mountain Grd Lodg	e Managers/Conference	185.92
	Ford Undergroun	d Managers/Conference	10.00
	Speedwa	y Managers/Conference	65.07
	Shell C	il Managers/Conference	21.18
	Delt	a Managers/Conference	370.20
	Delt	a Managers/Conference	370.20
	ICM	A Managers/Conference	690.00
	Kroge	er Library/Youth Programming	28.41
	Kroge	er Library/Walker Programming	4.00

		Joann Joann	Library/Walker Programming	3.16 7.79
	American Library Asso		Library/Youth Programming Library/Conferences	60.00
	······, ·····-	YP	Library/Community Promotion	63.00
	1	Thawte	Library/Computer Supplies	259.00
	G	lendas	Library/Grounds Maintenance	32.95
		Store	Library/Computer Supplies	104.94
		mazon	Library/Computer Supplies	587.88
	Sleep Inn and Biggby		Library/Conferences Library/Youth Programming	(7.04) 200.00
		Panera	Library/Youth Programming	100.00
		Panera	Library/Youth Programming	120.00
	F	Panera	Library/Youth Programming	80.00
	Mid	chael's	Library/Youth Programming	32.01
		Kroger	Library/Youth Programming	18.98
	Wa	al-Mart	Library/Youth Programming	41.45
	Authori	YP	Library/Community Promotion Library/Library Books	63.00 0.10
	Authori		Library/Library Books	0.10
	Authori		Library/Library Books	(0.20)
127807	BARNES & NOBLE		LIBRARY BOOKS	5,921.57
127808	BCI ADMIN. INC		EMPLOYEE FLEX SPENDING ADMIN FEE	686.00
127809	BCI NOVI		EMPLOYEE FLEX SPENDING REIMBURSMENT	3,269.56
127810	BELLE TIRE BESK. DANIEL		VEHICLE MAINTENANCE (FIRE, W&S)	1,489.91
127811 127812	BOARD OF WATER COMMISSIONERS		YOUTH SOFTBALL IWC CHARGES/JUNE 2015	50.00 42,271.04
127813	BOULARD, CHARLES		MEMBERSHIP DUES	270.00
127814	BRASSCRAFT - NOVI		BLDG. BOND REFUND (ESCROW)	11,775.00
127815	BRISTOL CORNERS BUILDERS LLEC		REFUND/FENCE/LOT 28 & 120 (ESCROW)	1,500.00
127816	BRISTOL CORNERS BUILDERS LLEC		REFUND/FENCE/LOT 27 (ESCROW)	500.00
127817	BS & A SOFTWARE, INC.		DATA PROCESSING	1,205.00
127818	BUCCILLI GROUP, LLC		PROFESSIONAL SERVICES	872.00
127819 127820	C & J PARKING LOT SWEEPING INC C.F. LONG & SONS, INC.		GROUNDS MAINTENANCE CLEANING, MANHOLE SS SYSTEM	55.00 310.00
127821	CADILLAC ASPHALT LLC		ROUTINE MAINTENANCE (STREETS, DRAINS)	1,710.30
127822	CAMTRONICS COMMUNICATION CO.		OUTSIDE DATA PROCESSING - MONTHLY MAINT (POLICE)	1,233.00
127823	CARING NURSES		BLDG. PAYMENT REFUND (ESCROW)	700.00
127824	CARRIER & GABLE INC		REPLACEMENT PARTS FOR OPTICOM (FIRE)	4,157.00
127825	CARTER'S CEMETERY PRESERVATION		CEMETARY MAINTENANCE	1,007.50
127826	CAUCHI, PATRICIA  CDW GOVERNMENT LLC		POLICE PETTY CASH INTERNAL TECHNOLOGY/DPS / WATER & SEWER	25.39
127827 127828	CENTRO CONSTRUCTION, INC.		SIDEWALK REPAIR - VARIOUS (DPS)	3,727.55 4,450.00
127829	CERESKO, MARY		PARK PROGRAM REFUND	50.00
127830	CERTIFIED LABORATORIES		OPERATING SUPPLIES	703.86
127831	CHET'S RENT-ALL INC.		OPERATING SUPPLIES	32.08
127832	CINTAS CORP		BUILDING MAINTENANCE	112.00
127833	COMMERCE CONSTRUCTION &		CONSTRUCTION-HAGGERTY ROAD LANE WIDENING	34,479.01
127834	CONSERVA ELECTRIC SUPPLY, INC.		BUILDING MAINTENANCE	261.05
127835 127836	CONSUMERS ENERGY CORBY ENERGY SERVICES INC		UTILITIES/GAS BLDG. BOND REFUND (ESCROW)	256.38 1,500.00
127837	COSTAR REALTY INFORMATION INC		PROFESSIONAL SERVICES	626.82
127838	CUMMINS-ALLISON CORP		OFFICE EQUIPMENT MAINTENANCE	343.00
127839	CYNERGY WIRELESS PRODUCTS, INC.		VEHICLE NEW INSTALL	949.18
127840	D AND D WATER AND SEWER INC		water tap installations - andelina ridge, berkshire	58,005.00
127841	D. GLENN LEMMON		MAA ANNUAL CONFERENCE/MILEAGE	112.70
127842	D. GLENN LEMMON		ASSESSING/REGISTERATION/MEALS	290.00
127843	DECRA-SCAPE INC		BUILDINGS/GROUNDS	435.00
127844 127845	DELL MARKETING L.P. DIVERSIFIED PROPERTY GROUP LLC		DATA PROCESSING - ELECTION SYSTEMS BLDG. BOND REFUND (ESCROW)	3,440.50 1,500.00
127846	DIVERSIFIED PROPERTY GROUP, LLC		BLDG. BOND REFUND (ESCROW)	1,500.00
127847	DOAK, PAULA G.		SIZZLING SUMMER SERIES	300.00
127848	DOUBLE TREE BY HILTON		ASSESSING/MAA ANNUAL CONFERENCE	343.35
127849	DOUGLASS SAFETY SYSTEMS LLC		SCBA SUPPLIES (FIRE)	2,156.78
127850	DTE ENERGY		BLDG. BOND REFUND (ESCROW)	1,500.00
127851	DIE ENERGY		UTILITIES / ELECTRIC	8,945.03
127852 127853	DUCYMINSKI, PHILIP DUNCAN DISPOSAL SYSTEMS INC.		TUITION REIMBURSEMENT RUBBISH	567.00 180.00
12/003	DUNCAN DISPUSAL STSTEIVIS INC.		ווכוסטטו	180.00

12965   LURIEDI, LINN	127854	DUNN, KAREN JOYCE	OLDER ADULTS	150.00
17986				
178861-178900   INVIRONMENTAL CONSULTING   PROFESSIONAL SERVICES (SECROW, MATADOWRROOK)   1-5.48.00				
179622	127857-127860	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW, MEADOWBROOK)	19,548.00
127863   FARKAS JULE	127861	EPOCH HOSPITALITY LLC	REFUND/LIQUOR LICENSE FEE WAIVER	1,420.00
178644   TARKAS, JULE	127862	ETNA SUPPLY	WATER LINE MAINTENANCE	646.16
127866   FARKAS, JULE   LIBRARY/MILEACE/MERINGS   9.002   127867   FOSTER, SWITL, OCULINS & SWITL, P.C.   LEGAL FES   12.00   127867   FOSTER, SWITL, OCULINS & SWITL, P.C.   LEGAL FES   12.00   127869   GERS LER CORP J.L   OFFICE SUPPLIS   4.75   127869   GERS LER CORP J.L   OFFICE SUPPLIS   4.95   127870   GERS LER CORP J.L   OFFICE SUPPLIS   4.95   127871   GIBBERT HOMES NOVI   BLDGS, BOND RETUND (ISCROW)   3.000.00   127872   GEREALD ALCOCK COMPANY, LLC   4 HCM PAPPASAS MITEL 4-01347-9 (ASSESSING)   8.000.00   127873   GERNALD SECOND CHEER   GROUNDS HAAMTENANCE   128.04   127873   GERNALD SECOND CHEER   GROUNDS HAAMTENANCE   128.04   127873   GERNALD SECOND CHEER   GROUNDS HAAMTENANCE   128.04   127875   GORBOON FOOD SERVICE PAYMENT PROC.   CHEER ASSOC   CONTROL SHAPE (CHEMPOL) CHEER   22.07   127877   GRANGER RIC. WY   CHEMPOL CHEER ASSOC   CONTROL SHAPE (CHEMPOL) CHEMPOL CHE	127863	FARKAS JULIE	LIBRARY/MILEAGE/MEETINGS	157.49
179686   FELDMAN CHEVROLET OR NOW	127864	FARKAS, JULIE	LIBRARY PETTY CASH	
172667   POSTER SWIFT COLUNS & SMITH, P.C   LEGAL FEES   10.200     172689   GERLER CORP., I.C   OFFICE SUPPLIES   4.75     172699   GERLER CORP., I.C   OFFICE SUPPLIES   4.75     172690   GERLER CORP., I.C   OFFICE SUPPLIES   4.75     172671   GERRER (LOME'S NOW)   BLOCK DOWN BETTIND (SCROW)   3.000.00     172672   GERNER (LOME'S NOW)   BLOCK DOWN BETTIND (SCROW)   3.000.00     172673   GERNER (LOME'S NOW)   BLOCK DOWN BETTIND (SCROW)   3.185.77     172674   GERNER (LOME'S NOW)   BLOCK DOWN BETTIND (SCROW)   3.185.77     172675   GERNER CORP., I.C   OFFICE SUPPLIES (CITYWIDE)   2.287.73     172676   GORDON FOOD SERVICE PAYMENT PROCE. OLD READULES   7.796     172676   GORDON FOOD SERVICE PAYMENT PROCE. OLD READULES   7.796     172677   GRAINGER INC. W.W   INDOOR GUN RANGE   2.200.00     172677   GRAINGER INC. W.W   INDOOR GUN RANGE   2.200.00     172678   GEREAL MARS POWER & LICHTING INC.   CONSTRUCTION RECENCY CRITISE AND KINGHTSRIDGE   18.662.75     172680   GREAT LAKES POWER & LICHTING INC.   CONSTRUCTION RECENCY CRITISE AND KINGHTSRIDGE   18.662.75     172681   HAD TIRKE INC.   VIHICE MANITHANCE (IRIE)   8.389.41     172682   HARBELLS, I.C   GROUNDS MANITEMANCE (IRIE)   8.389.41     172688   HARBELLS, I.C   GROUNDS MANITEMANCE (IRIE)   8.399.41     172688   HARBELLS, I.C   GROUNDS MANITEMANCE (IRIE)   8.00.28     172689   HOUSE FORD INC. TOM   VIHICE MANITHANCE (IRIE)   8.00.28     172689   HOUSE FORD INC. TOM   VIHICE MANITHANCE (IRIE)   8.00.28     172689   HOUSE FORD INC. TOM   VIHICE MANITHANCE (IRIE)   8.00.28     172689   HOUSE FORD INC. TOM   VIHICE MANITHANCE (IRIE)   8.00.28     172699   LANDON, PARELLA COCCOUNCIL INC.   COMMINITY CHIEF   8.00.28     172699   HOUSE FORD INC. TOM   VIHICE MANITHANCE (IRIE)   8.00.28     172699   LANDON, PARELLA COCCOUNCIL INC.   COMMINITY CHIEF   8.00.20     172699   LANDON, PARELLA COCCOUNCIL INC.   COMMINITY CHIEF   8.00.20     172699   LANDON, PARELLA COCCOUNCIL INC.   COMMINITY CHIEF   8.00.20     172699   LANDON, PARELLA COLDE COUNCIL INC.   COMMINITY CHIEF				
1778/88   GAF   F.C. FRAGACT   F.ARNING   LIBRARY BOOKS   5.7.08     127870   GERALD ALCOCK COMPANY, LLC   4 HCP APPRASALS NITTE   4.001347-9 (ASSESSING)   8.000.00     127871   GERALD ALCOCK COMPANY, LLC   4 HCP APPRASALS NITTE   4.001347-9 (ASSESSING)   8.000.00     127872   GERALD ALCOCK COMPANY, LLC   4 HCP APPRASALS NITTE   4.001347-9 (ASSESSING)   8.000.00     127873   GERALD ALCOCK COMPANY, LLC   4 HCP APPRASALS NITTE   4.001347-9 (ASSESSING)   8.000.00     127872   GERAN TANA   182.00   182.00   182.00   182.00   182.00     127873   GERAN TANA   182.00   182.00   182.00   182.00   182.00   182.00   182.00   182.00   182.00     127874   GORDON FOOD STRUCE PANAMIN PROC.   OFFICE SUPPLIES (CHYWIDE)   2.72.75     127876   GORDON FOOD STRUCE FOR AND IN PROC.   OFFICE SUPPLIES (CHYWIDE)   2.72.75     127876   GORDON FOOD STRUCE FOR AND IN PROC.   OFFICE SUPPLIES (CHYWIDE)   2.72.75     127877   GORDON FOOD STRUCE FOR AND IN PROC.   OFFICE SUPPLIES (CHYWIDE)   2.72.75     127878   GRANICER INC, W W INDOOR GUIN RANGE   2.72.00     127878   GRANICER INC, W W INDOOR GUIN RANGE   2.72.00     127879   GRANICER INC, W W INDOOR GUIN RANGE   2.72.00     127879   GRANICER INC, W W INDOOR GUIN RANGE   2.72.00     127879   GRANICER INC, W W INDOOR GUIN RESERVOR CHYRIC FROM THE AND INTERCRIPT   2.72.00     127879   GRANICER INC, W W INDOOR GUIN RESERVOR CHYRIC FROM THE AND INTERCRIPT   2.72.00     127879   HARDELLS LLC COMPANIES STRUCK   2.72.00     127879   HARDELLS LLC CHYRIC RESERVOR				
17889   GISILE CORP.   L.   OFFICE SUPPLIES   4.9 / 5.     17870   GERRID ALCOCK COMPANY, I.C.   4   FC APPRAISA SINTTH 4001347 (ASSESING)   8.000.00     17871   GERRID ALCOCK COMPANY, I.C.   BIDGE BOND FERRIND (SCROW)   3.000.00     17872   GERNAD SCRABON CENTER   GROUNDS MANTHRANCE   128 / 64     17873   GLENN, IINA   IREASURY PELIV CASH   128 / 7.7     17874   GOINA, OFFICE SOLUTIONS I.C.   OFFICE SUPPLIES CONVOID   2.82 / 5.3     17875   GORDON FOOD SERVICE PRIVATINI PROC.   OLDER ADULIS   CONTRIBUTINI FRANCE OFFICER ASSOC   CONFERENCES AND WORKSHOPS   8.5 0.0     17977   GERAINGER INC., W. W.   INDOOR GUIN RANGE   9.91 / 28     17978   GERANIC KERNER, W. W.   INDOOR GUIN RANGE   9.91 / 28     17978   GERANIC KERNER, W. W.   INDOOR GUIN RANGE   9.91 / 28     17978   GERANIC KERNER, W. W.   INDOOR GUIN RANGE   9.91 / 28     17978   GERANIC KERNER, W. W.   INDOOR GUIN RANGE   9.91 / 28     17978   GERANIC KERNER, W. W.   CONSTRUCTION RECENCY CENTRE AND KNIGHTSRIDGE   8.562 / 75     1798   HALT RIKEINC   VEHICLE MANTHRANGE (RIRE)   8.884 / 45     1798   HARBELL, S. L. C.   GEOLUNDS MANTHRANGE (RIRE)   8.884 / 45     1798   HARBELL, S. L. C.   GEOLUNDS MANTHRANGE (RIRE)   8.00 / 28     1798   HARBELL, S. L. C.   GEOLUNDS MANTHRANGE (WAS)   1.25 / 36     1798   HARBELL, S. L. C.   GEOLUNDS MANTHRANGE (WAS)   2.28 / 43     1798   HARBELL, S. L. C.   GEOLUNDS MANTHRANGE (WAS)   2.28 / 43     1798   HARBELL, S. L. C.   GEOLUNDS MANTHRANGE (WAS)   2.28 / 43     1798   HARBELL, S. C.   GEROLUNG MANTHRANGE (WAS)   2.29 / 43     1798   HARBELL, S. C.   GEROLUNG MANTHRANGE (WAS)   2.29 / 43     1798   HARBELL, S. C.   GEROLUNG MANTHRANGE (WAS)   2.29 / 43     1798   HARBELL, S. C.   GEROLUNG MANTHRANGE (WAS)   2.29 / 43     1798   HARBELL, S. C.   GEROLUNG MANTHRANGE (WAS)   2.29 / 43     1798   HARBELL, S. C.   GEROLUNG MANTHRANGE (WAS)   2.29 / 43     1798   HARBELL, S. C.   GEROLUNG MANTHRANGE (WAS)   2.29 / 43     1798   HARBELL, S. C.   GEROLUNG MANTHRANGE (WAS)   2.29 / 44     1798   HARBELL, S. C.   GEROLUNG MA				
129870   GERALD ALCOCK COMPANY, LLC				
178717   GLIBER HOMES-NOVI   BLIDG. BOND REFUND (SCROW)   3,000.00   178797   GLENN, TINA   TREASURY PETTY CASH   185.75   178797   GLENN, TINA   TREASURY PETTY CASH   185.75   179705   GORDON FOOD SERVICE PAYMENT PROC. OID FOR ADULTS   7.796   172876   GORDON FOOD SERVICE PAYMENT PROC. OID FOR ADULTS   7.796   172877   GORDON FOOD SERVICE PAYMENT PROC. OID FOR ADULTS   7.796   1728787   GORDON FOOD SERVICE PAYMENT PROC. OID FOR ADULTS   7.796   1728797   GRAINGER INC, W. W. INDOOR GUN RANGE   7.792   7.89   1728797   GRAPHIC YISTON'S OPERATING SUPPLIES   5.72.00   1728797   GRAPHIC YISTON'S OPERATING SUPPLIES   5.72.00   1728879   GREEA TLAKES POWER & LIGHTING INC.   CONSTRUCTION BEGENEV CENTRE AND KINGHISBRIDGE   18.652.75   172882   HARCILLAY SERVICE   7.790   7.790   7.790   7.790   172883   HARCILLAY SERVICE   7.790   7				
12872   CIENNAS GARDEN CENTER   GROUNDS MANITEMANICE   18.5.77   127874   CIENNA GREAN   18.5.77   127874   CIENNA COPEN, CASH   18.5.77   127874   CIENNA COPEN, CASH   18.5.77   127874   CIENNA COPEN, CASH   CIENNA C			• • • • • • • • • • • • • • • • • • • •	
17873   GLENN, INNA			,	
1287874   GLOBAL OFFICE SOUTHIONS LIC   OFFICE SUPPLIES (CITYWIDE)   7.796     127876   GORPON FOOD SERVICE PAYMENT PROC.   COLDER ADUUTS   7.796     1278776   GORPON FOOD SERVICE PAYMENT PROC.   COLDER ADUUTS   7.796     1278778   GRAPHIC VISIONS   OPERATING SUPPLIES   5.42.00     1278779   GREAT LAKES POWER & LIGHTING INC.   CONSTRUCTION REGENCY CENTRE AND KNIGHTSBRIDGE   8.652.75     127880   GREAT LAKES POWER & LIGHTING INC.   CONSTRUCTION REGENCY CENTRE AND KNIGHTSBRIDGE   8.652.75     127881   HAIT FIRE INC.   VEHICLE MAINTENANCE (FIRE)   8.884.45     127882   HARRELLS, LIC   GROUNDS MAINTENANCE (FIRE)   8.802.42     127883   HARRELLS, LIC   GROUNDS MAINTENANCE (FIRE)   6.000     127885   HARRILAD, TIM   SUPPLIES/UNIFORMS   2.282.43     127886   HARRILAD, TIM   SUPPLIES/UNIFORMS   2.282.43     127887   HOME DEPOT   SUPPLIES/UNIFORMS   2.282.43     127888   HOME DEPOT   SUPPLIES/GROUNDS MAINTENANCE (W&S)   2.282.43     127889   HP PRODUCTS CORP.   CUSTODIAL SUPPLIES (CITY OLD SERVICE)   2.981.73     127889   HP PRODUCTS CORP.   CUSTODIAL SUPPLIES (CITY OLD SERVICE)   2.981.73     127890   HP PRODUCTS CORP.   CUSTODIAL SUPPLIES (CITY OLD SERVICE)   2.981.73     127891   LOOMA, INC.   COMMUNITY CENTER   5.99.2     127892   INTERNATIONAL COPE COUNCIL INC   GREEN MERSHIP. NI LAND   5.50.00     127894   INTERNATIONAL COPE COUNCIL INC   GREEN MERSHIP. NI LAND   5.50.00     127895   INTERNATIONAL COPE COUNCIL INC   GREEN MERSHIP. NI LAND   5.50.00     127896   INTERNATIONAL TRANSMISSION COMPANY   BLOG BOND BEFUND (SCROW)   1.500.00     127997   INTERNATIONAL TRANSMISSION COMPANY   BLOG BOND BEFUND (SCROW)   1.500.00     127998   MICRAMIONAL TRANSMISSION COMPANY   BLOG BOND BEFUND (SCROW)   1.500.00     127990   MICRAMIONAL TRANSMISSION COMPANY   BLOG BOND BEFUND (SCROW)   1.500.00     127991   MICRAMIONAL TRANSMISSION COMPANY   BLOG BOND BEFUND (SCROW)   1.500.00     127991   MICRAMIONAL TRANSMISSION COMPANY   BLOG BOND BEFUND (SCROW)   1.500.00     127992   JANUARY COMPANY USA INC   LIBRARY COMMUNITY PROMOTION				
17875   GORDON FOOD SERVICE PAYMENT PRIOC   CIUDER ADULTS   7.796   8.500   129877   GOVERNMENT FRANCE OFFICERS ASSOC   CONSERENCISS AND WORKSHOPS   8.500   129878   GRANING VISIONS   OPERATING SUPPLES   542.00   1778779   GRANING VISIONS   OPERATING SUPPLES   542.00   1778779   GRANING VISIONS   OPERATING SUPPLES   542.00   1778779   GRAFAL TAKES FOOVER A LIGHTING INC.   CONSTRUCTION RECENCY CENTRE AND KNIGHTSRIDGE   8.652.75   177880   GREG MCCLIMENT   REFUNDRISTOL CORNERS FENCE   250.00   177881   ARACHES FENCE   250.00   177882   HANCOLD'S FRAME SHOP, INC   VEHICLE MAINTENANCE (RE)   8.894.45   177882   HANCOLD'S FRAME SHOP, INC   VEHICLE MAINTENANCE (RE)   8.996.41   177882   HANCOLD'S FRAME SHOP, INC   VEHICLE MAINTENANCE   090.28   177884   HARRELLS, LICC   GROUNDS MAINTENANCE   090.28   177886   HOUZE FORD INC. TOM   VEHICLE MAINTENANCE (WAS )   2.782.43   177886   HOUZE FORD INC. TOM   VEHICLE MAINTENANCE (WAS )   2.782.43   177886   HOUZE FORD INC. TOM   VEHICLE MAINTENANCE (WAS )   2.782.43   177888   HOWE DEPOT   OPERATING SUPPLES   1.7245.70   1.72897   1				
1288/6   GOVERNMENT FINANCE OFFICERS ASSOC   CONFERENCES AND WORKSHOPS   29 128   127878   GRAPHIC VISIONS   OPERATING SUPPLES   542.00   127879   GRAPHIC VISIONS   OPERATING SUPPLES   542.00   127879   GRAPHIC VISIONS   OPERATING SUPPLES   542.00   127881   ALIXER POWER & LIGHTING INC.   CONSTRUCTION REGENCY CENTRE AND KNIGHTSBRIDGE   8,662.75   127882   ALIXER POWER & LIGHTING INC.   VEHICLE MAINTENANCE (FIRE)   8,884.45   127883   HARRELLS, LLC   GROUNDS MAINTENANCE   39.961   127882   HARRELLS, LLC   GROUNDS MAINTENANCE   300.28   127884   HARRELLS, LLC   GROUNDS MAINTENANCE   300.28   127885   HARRILAD, TIM   SUPPLES/UNIFORMS   13.53.64   10.12   127884   HARRELLS, LLC   GROUNDS MAINTENANCE   49.28   127885   HARRILAD, TIM   SUPPLES/UNIFORMS   12.786.71   127887   HOME DEPOT   SUPPLES/UNIFORMS   12.786.71   127887   HOME DEPOT   SUPPLES/UNIFORMS   12.786.71   127889   HP RODUCIS CORP.   CUSTOBIAL SUPPLES   12.787.71   127899   HP RODUCIS CORP.   CUSTOBIAL SUPPLES   12.787.71   127890   HE RISTICL CONNERS BILLDERS   REFUNDIBISISTIC CORNERS WEST NOVI GROUP (ESCROW)   1.000.001   127891   LCOMM, INC.   COMMUNITY CENTRE   19.19.72   127894   INTERNATIONAL CODE COUNCIL   MICHIGAN WERE/MAYORS EXCHANGE (PAR, NBR)   2.000.76   127894   INTERNATIONAL CODE COUNCIL   MICHIGAN WERE/MAYORS EXCHANGE (PAR, NBR)   2.000.76   127897   INTERNATIONAL CODE COUNCIL   MICHIGAN WERE/MAYORS EXCHANGE (PAR, NBR)   2.000.76   127896   INTERNATIONAL LODE COUNCIL   MICHIGAN WERE/MAYORS EXCHANGE (PAR, NBR)   2.000.76   127990   JANSON, PAMILLA L.   ODER ADULIS/FITNESS   13.50   12.29			• • •	
12887				
1287878   GRAPHIC VISIONS   OPERATING SUPPLIES   542.00   127880   GREC MCCLIMENT   REFUND/BRISTOL CORNERS FENCE   220.00   127881   HALT RIELING.   VEHICLE MAJNIENANCE (FIRE)   8.884.45   127882   HARCILLS FRAME SHOP, INC   VEHICLE MAJNIENANCE (FIRE)   8.884.45   127883   HARRELLS, LLC   GROUNDS MAINTENANCE   800.28   127884   HARRELLS, LACKSON   VEHICLE MAJNIENANCE   800.28   127885   HARRILAND, TIM   SUPPLES/UNFORMS   135.36   127886   HARRILAND, TIM   SUPPLES/UNFORMS   135.36   127887   HOME DEPOT   OPERATING SUPPLIES   228.17   127889   HOPEDOT   OPERATING SUPPLIES   228.17   127889   HIP PRODUCTS CORP.   CUSTODIAL SUPPLIES   228.17   127890   HI RISTOL CORNERS BULDERS   REFUND/BRISTOL CORNERS WEST NOVI GROUP (ESCROW)   1.000.00   127891   TOOMM, INC.   COMMUNITY CENTER   NITERAL AND ALTER AND ALTE				
127879   GREAT LAKES POWER & LIGHTING INC.   CONSTRUCTION REGENCY CENTRE AND KNIGHTSBRIDGE   12,000.00     127881   HALT FIRE, LINC.   VEHICLE MAINTENANCE (FIRE)   8,884.45     127882   HARCILD'S FRAME SHOP, INC   VEHICLE MAINTENANCE (FIRE)   8,984.45     127883   HARRELLS, LIC   GROUNDS MAINTENANCE (FIRE)   8,995.61     127884   HARRELL, JACKSON   YOUTH SOCCER LEAGUE   60.00     127885   HARRELLS, LIM   SUPPLIES WINNFORMS   133.36     127886   HOLZER FORD INC, TOM   VEHICLE MAINTENANCE (W&S)   2,282.43     127888   HOME DEPOT   SUPPLIES (FORD WAS MAINTENANCE (W&S)   2,282.43     127889   HOP RODUCTS COPP.   CUSTOMAL SUPPLIES (FORD WAS MAINTENANCE (W&S)   2,282.43     127889   HOP RODUCTS COPP.   CUSTOMAL SUPPLIES (FORD WAS MAINTENANCE (W&S)   2,282.43     127890   HOP RODUCTS COPP.   CUSTOMAL SUPPLIES (FORD WAS MAINTENANCE (W&S)   2,282.43     127891   LCOMM, INC.   COMMUNITY CENTER   519.72     127892   MAGAMERICA   MICHAEL COLOR (WAS MELLAND WEEK/MAYONS EXCHANGE (P&R, NBR)   55.00     127893   INTERNATIONAL CODE COUNCIL INC.   COFFICE SUPPLIES (PARAMES (P&R, NBR)   55.00     127896   INTERNATIONAL CODE COUNCIL INC.   COFFICE SUPPLIES (PARAMES (PW.S.)   1,265.70     127897   PIT BY BIDNAL CODE COUNCIL INC.   COFFICE SUPPLIES (PARAMES (PW.S.)   1,265.70     127898   JACK DOHENY SUPPLIES INC   INTERNATIONAL CODE COUNCIL INC.   COFFICE SUPPLIES (PW.S.) SUPPLIES (DPS)   1,465.26     127990   JANGAN/PARIA (PW.S.)   LEARNY COMMUNITY PROMOTION   2,600.00     127901   JANGAN/PARIA (PW.S.)   LEARNY COMMUNITY PROMOTION   2,600.00     127902   JOHN DEER LANDSCAPES   GROUNDS MAINTENANCE (PARS) SUPPLIES (DPS)   1,465.26     127904   KAVARANAFAROKH   IRRIGANTION REPAIRS/2014 NEIGHBOORHOOD ROADS   179.00     127905   KAY SHAFII HOUSE (PW.S.) SUPPLIES (DPS)   1,609.20     127906   KAY SHAFII HOUSE (PW.S.) SUPPLIES (DPS)   1,609.20     127907   KEINEDY INDUSTRIES INC   LIFT STATION MAINTENANCE (PARKS   1,463     127918   MADROCIA MICHAEL (PW.S.) SUPPLIES (DPS)   1,609.20     127919   KONICA MICHAEL (PW.S.) SUPPLIES (DPS)			OPERATING SUPPLIES	
127881		GREAT LAKES POWER & LIGHTING INC.	CONSTRUCTION REGENCY CENTRE AND KNIGHTSBRIDGE	18,652.75
127882	127880	GREG MCCLIMENT	REFUND/BRISTOL CORNERS FENCE	250.00
127881	127881	HALT FIRE,INC.	VEHICLE MAINTENANCE (FIRE)	8,884.45
127884	127882	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	359.61
17885   HARILAND, TIM	127883	HARRELL'S, LLC	GROUNDS MAINTENANCE	800.28
127886	127884	HARRELL, JACKSON	YOUTH SOCCER LEAGUE	60.00
127887		HARTLAND, TIM	SUPPLIES/UNIFORMS	
127888			• •	
127889				
127890				
127897				
127892			,	
127893         INTERNATIONAL CODE COUNCIL         MEMBERSHIP - NILAND         55.00           127894         INITERNATIONAL CODE COUNCIL INC.         OFFICE SUPPLIES         535.08           127895         INTERNATIONAL TRANSMISSION COMPANY         BLOG. BOND REFUND (ESCROW)         1.500.00           127896         INTERSTATE RESTORATION, LLC         BUILDING MAINTENANCE (POLICE)         1.425.87           127897         IPT BY BIDNET         FEDERAL FORFEITURES         23.28           127898         JACK DOHENY SUPPLIES INC         INTERNAL TECHNOLOGY (W&S), SUPPLIES (DPS)         4.683.26           127899         JANSON, PAMELA L.         OLDER ADULTS/FITNESS         661.20           127900         JANYAY COMPANY USA INC         LIBRARY COMMUNITY PROMOTION         2.600.00           127901         JK LOCKSMITH CO LLC         LIF STATION MAINTENANCE (PARKS         43.63           127902         JOHN DEERE LANDSCAPES         GROUNDS MAINTENANCE FARKS         43.63           127903         JURY, ALESHA         WATER REFUND 45103 YORKSHIRE DDR         125.19           127904         KAVARANA,FAROKH         IRRIGANTION REPAIRS/2014 NEIGHBOORHOOD ROADS         179.00           127905         KAY SHAFII         ASSESSING/MILEAGE REINBURSMENT/MAA ANDIJUL         1127.70           127906         KAY SHAFI				
127894         INTERNATIONAL CODE COUNCIL INC.         OFFICE SUPPLIES         535.08           127895         INTERNATIONAL TRANSMISSION COMPANY         BLDG. BOND REPUND (ESCROW)         1,500.00           127896         INTERSTATE RESTGRATION, LLC         BUILDING MAINTENANCE (POLICE)         1,425.87           127897         IPT BY BIDNET         FEDERAL FORFEITURES         23.28           127898         JACK DOHENY SUPPLIES INC         INTERNAL TECHNOLOGY (W&S), SUPPLIES (DPS)         4,683.26           127899         JANSON, PAMELA L         OLDER ADULTS/FITNESS         661.20           127900         JANWAY COMPANY USA INC         LIBRARY COMMUNITY PROMOTION         2,600.00           127901         JK LOCKSMITH CO LLC         LIFT STATION MAINTENANCE (PARKS         43.63           127902         JOHN DEERE LANDSCAPES         GROUNDS MAINTENANCE/PARKS         43.63           127903         JURY, ALESHA         WAIER REFUND 45103 YORKSHIRE DDR         125.19           127904         KAVARANA, FAROKH         IRRIGANTION REPAIRS/2014 NEIGHBOORHOOD ROADS         179.00           127905         KAY SHAFII         ASSESSING/MAA CONFERENCE/MEAL ALLOWANCE         290.00           127906         KAY SHAFII         ASSESSING MAA CONFERENCE/MEAL ALLOWANCE         10.465           127908         KINIGHT'S AUT			•	
127895   INTERNATIONAL TRANSMISSION COMPANY   BLDG. BOND REFUND (ESCROW)   1,500.00   127896   INTERSTATE RESTORATION, LLC   BUILDING MAINTENANCE (POLICE)   1,425.87   127897   IPT BY BIDNET   FEDERAL FORFEITURES   23.28   127898   JACK DOHENY SUPPLIES INC   INTERNAL TECHNOLOGY (W&S), SUPPLIES (DPS)   4,683.26   127899   JANSON, PAMELA L.   OLDER ADULTS/FITNESS   661.20   127900   JANSON, PAMELA L.   OLDER ADULTS/FITNESS   661.20   127901   JK LOCKSMITH CO LLC   LIBRARY COMMUNITY PROMOTION   2,600.00   127901   JK LOCKSMITH CO LLC   LIFT STATION MAINTENANCE   78.00   127902   JOHN DEERE LANDSCAPES   GROUNDS MAINTENANCE/PARKS   43.63   127903   JURY, ALESHA   WATER REFUND 45103 YORSHIRE DDR   125.19   127904   KAVARANA, FAROKH   IRRIGANTION REPAIRS/2014 NEIGHBOORHOOD ROADS   179.00   127905   KAY SHAFII   ASSESSING/MILEAGE REIMBURSMENT/MAA ANNUAL   112.70   127906   KAY SHAFII   ASSESSING/MILEAGE REIMBURSMENT/MAA ANNUAL   112.70   127906   KAY SHAFII   ASSESSING/MILEAGE REIMBURSMENT/MAA ANNUAL   112.70   127907   KENNEDY INDUSTRIES INC   LIFT STATION PUMP REPAIRS   10,418.75   127908   KNIGHTS AUTO SUPPLY INC   VEHICLE MAINTENANCE   104.65   127909   KONICA MINOLTA PREMIER FINANCE   OFFICE EQUIPMENT LEASE (LIBRARY)   1,098.90   127910   KV SPORTS LLC   YOUTH SOCCER LEAGUE   1,853.00   127911   LANDS' END BUSINESS   SUPPLIES - UNIFORMS   227.00   127912   LANGUAGE LINE SERVICES   EMERGENCY COMMUNICATION SERVICE   40.42   127913   LEISURE UNLIMITED LLC   OLDER ADULTS FITNESS   741.00   127914   LEXIS RESIS DATA MGMT INC.   OUTSIDE DATA PROCESSING   447.92   127915   LIBRARY NETWORK, THE   LIBRARY TLN AUTOMATION SERVICES   11,047.28   127916   MACEY, MARY KAY   GENERAL FITNESS PROGRAM   349.90   127917   MARK'S OUTDOOR POWER EQUIPMENT   EQUIPMENT MAINTENANCE   8.97   127916   MACEY, MARY KAY   GENERAL FITNESS PROGRAM   349.90   127918   MAPLOGIC CORP   CITY WIDE SOFTWARE LICENSING   250.00   127919   MARK'S OUTDOOR POWER EQUIPMENT   EQUIPMENT MAINTENANCE   8.97   127920   MEGA FUN AND FITNESS   70.00   70.00   70				
127896         INTERSTATE RESTORATION, LLC         BUILDING MAINTENANCE (POLICE)         1,425.87           127897         IPT BY BIDNET         FEDERAL FOREITURES         23.28           127898         JACK DOHENY SUPPLIES INC         INTERNAL TECHNOLOGY (W&S), SUPPLIES (DPS)         4,683.26           127899         JANSON, PAMELA L.         OLDER ADULTS/FITNESS         661.20           127900         JANWAY COMPANY USA INC         LIBRARY COMMUNITY PROMOTION         2,600.00           127901         JK LOCKSMITH CO LLC         LIFT STATION MAINTENANCE         78.00           127902         JOHN DEERE LANDSCAPES         GROUNDS MAINTENANCE/PARKS         43.63           127903         JURY, ALESHA         WATER REFUND 45103 YORKSHIRE DDR         125.19           127904         KAVARANA, FAROKH         IRRIGANTION REPAIRS/2014 NEIGHBOORHOOD ROADS         179.00           127905         KAY SHAEII         ASSESSING/MEAGE REIMBURSMENT/MAA ANNUAL         112.70           127906         KAY SHAEII         ASSESSING/MAA CONFERENCE/MEAL ALLOWANCE         290.00           127907         KENNEDY INDUSTRIES INC         LIFT STATION PUMP REPAIRS         10.418.75           127908         KNIGHTS AUTO SUPPLY INC         VEHICLE MAINTENANCE         10.45           127909         KONICA MINOLTA PREMIER FINANCE				
127897         IPT BY BIDNET         FEDERAL FORFEITURES         23.28           127898         JACK DOHENY SUPPLIES INC         INTERNAL TECHNOLOGY (W&S), SUPPLIES (DPS)         4.683.26           127899         JANSON, PAMELA L.         OLDER ADULTS/FITNES         661.20           127900         JANWAY COMPANY USA INC         LIBRARY COMMUNITY PROMOTION         2,600.00           127901         JK LOCKSMITH CO LLC         LIFT STATION MAINTENANCE         78.00           127902         JOHN DEERE LANDSCAPES         GROUNDS MAINTENANCE/PARKS         43.63           127903         JURY, ALESHA         WATER REFUND 45 103 YORKSHIRE DDR         125.19           127904         KAVARANA,FAROKH         IRRIGANTION REPAIRS/2014 NEIGHBOORHOOD ROADS         179.00           127905         KAY SHAFII         ASSESSING/MILEAGE REIMBURSMENT/MAA ANNUAL         112.70           127906         KAY SHAFII         ASSESSING/MAA CONFRENCE/MEAL ALLOWANCE         290.00           127907         KENNEDY INDUSTRIES INC         LIFT STATION PUMP REPAIRS         10.418.75           127908         KNIGHTS AUTO SUPPLY INC         VEHICLE MAINTENANCE         104.65           127909         KONICA MINOLTA PREMIER FINANCE         OFFICE EQUIPMENT LEASE (LIBRARY)         1,083.00           127910         KY SPORTS LLC <t< td=""><td></td><td></td><td>,</td><td></td></t<>			,	
127898         JACK DOHENY SUPPLIES INC         INTERNAL TECHNOLOGY (W&S), SUPPLIES (DPS)         4,683.26           127899         JANSON, PAMELA L.         OLDER ADULTS/FITNESS         661.20           127900         JANWAY COMPANY USA INC         LIBRARY COMMUNITY PROMOTION         2,600.00           127901         JJ LOCKSMITH CO LLC         LIFT STATION MAINTENANCE         78.00           127902         JOHN DEERE LANDSCAPES         GROUNDS MAINTENANCE/PARKS         43.63           127903         JURY, ALESHA         WATER REFUND 45103 YORKSHIRE DDR         125.19           127904         KAVARANA,FAROKH         IRRIGANTION REPAIRS/2014 NEIGHBOORHOOD ROADS         179.00           127905         KAY SHAFII         ASSESSING/MIAC CONFERENCE/MEAL ALLOWANCE         290.00           127906         KAY SHAFII         ASSESSING/MAA CONFERENCE/MEAL ALLOWANCE         290.00           127907         KENNEDY INDUSTRIES INC         LIFT STATION PUMP REPAIRS         10.418.75           127909         KONICA MINOLTA PREMIER FINANCE         OFFICE EQUIPMENT LEASE (LIBRARY)         10.988.90           127910         KV SPORTS LLC         YOUTH SOCCER LEAGUE         1.853.00           127911         LANDS' END BUSINESS         SUPPLIES - UNIFORMS         227.00           127912         LANGUAGE LINE SERVICES				
127900JANWAY COMPANY USA INCLIBRARY COMMUNITY PROMOTION2,600.00127901JK LOCKSMITH CO LLCLIFT STATION MAINTENANCE78.00127902JOHN DEERE LANDSCAPESGROUNDS MAINTENANCE/PARKS43.63127903JURY, ALESHAWATER REFUND 45103 YORKSHIRE DDR125.19127904KAVARANA,FAROKHIRRIGANTION REPAIRS/2014 NEIGHBOORHOOD ROADS179.00127905KAY SHAFIIASSESSING/MILEAGE REIMBURSMENT/MAA ANNUAL112.70127906KAY SHAFIIASSESSING/MILEAGE REIMBURSMENT/MAA ANNUAL112.70127907KENNEDY INDUSTRIES INCLIFT STATION PUMP REPAIRS10.418.75127908KNIGHTS AUTO SUPPLY INCVEHICLE MAINTENANCE104.65127909KONICA MINOLTA PREMIER FINANCEOFFICE EQUIPMENT LEASE (LIBRARY)1,098.90127910KV SPORTS LLCYOUTH SOCCER LEAGUE1,853.00127911LANDS' END BUSINESSSUPPLIES - UNIFORMS227.00127912LANGUAGE LINE SERVICESEMERGENCY COMMUNICATION SERVICE40.42127913LEISURE UNLIMITED LLCOLDER ADULTS FITNESS741.00127914LEXIS NEXIS RISK DATA MGMT INC.OUTSIDE DATA PROCESSING447.92127915LIBRARY NETWORK, THELIBRARY TLN AUTOMATION SERVICES11,047.28127916MACEY, MARY KAYGENERAL FITNESS PROGRAM349.90127917MA KAI CLEANERSSUPPLIES/UNIFORMS250.00127918MAPLOGIC CORPCITY WIDE SOFTWARE LICENSING250.00127919MARKS OUTDOOR POWER EQUIPMENTEQUIPMENT M		JACK DOHENY SUPPLIES INC	INTERNAL TECHNOLOGY (W&S), SUPPLIES (DPS)	
127901JK LOCKSMITH CO LLCLIFT STATION MAINTENANCE78.00127902JOHN DEERE LANDSCAPESGROUNDS MAINTENANCE/PARKS43.63127903JURY, ALESHAWATER REFUND 45103 YORKSHIRE DDR125.19127904KAVARANA,FAROKHIRRIGANTION REPAIRS/2014 NEIGHBOORHOOD ROADS179.00127905KAY SHAFIIASSESSING/MILEAGE REIMBURSMENT/MAA ANNUAL112.70127906KAY SHAFIIASSESSING/MILEAGE REIMBURSMENT/MAA ANNUAL112.70127907KENNEDY INDUSTRIES INCLIFT STATION PUMP REPAIRS10.418.75127908KNIGHTS AUTO SUPPLY INCVEHICLE MAINTENANCE104.65127909KONICA MINOLTA PREMIER FINANCEOFFICE EQUIPMENT LEASE (LIBRARY)1,098.90127910KV SPORTS LLCYOUTH SOCCER LEAGUE1,853.00127911LANDS' END BUSINESSSUPPLIES - UNIFORMS227.00127912LANGUAGE LINE SERVICESEMERGENCY COMMUNICATION SERVICE40.42127913LEISURE UNLIMITED LLCOLDER ADULTS FITNESS741.00127914LEXIS NEXIS RISK DATA MGMT INC.OUTSIDE DATA PROCESSING447.92127915LIBRARY NETWORK, THELIBRARY TLN AUTOMATION SERVICES11,047.28127916MACEY, MARY KAYGENERAL FITNESS PROGRAM349.90127917MAI KAI CLEANERSSUPPLIES/UNIFORMS784.30127918MAPLOGIC CORPCITY WIDE SOFTWARE LICENSING250.00127910MACK'S OUTDOOR POWER EQUIPMENTEQUIPMENT MAINTENANCE3,878.75127921MEGA FUN AND FITNESSYOUTH PROGRAM <td>127899</td> <td>JANSON, PAMELA L.</td> <td>OLDER ADULTS/FITNESS</td> <td>661.20</td>	127899	JANSON, PAMELA L.	OLDER ADULTS/FITNESS	661.20
127902JOHN DEERE LANDSCAPESGROUNDS MAINTENANCE/PARKS43.63127903JURY, ALESHAWATER REFUND 45103 YORKSHIRE DDR125.19127904KAVARANA,FAROKHIIRIGANTION REPAIRS/2014 NEIGHBOORHOOD ROADS179.00127905KAY SHAFIIASSESSING/MILEAGE REIMBURSMENT/MAA ANNUAL112.70127906KAY SHAFIIASSESSING/MAA CONFERENCE/MEAL ALLOWANCE290.00127907KENNEDY INDUSTRIES INCLIFT STATION PUMP REPAIRS10.418.75127908KNIGHTS AUTO SUPPLY INCVEHICLE MAINTENANCE104.65127909KONICA MINOLTA PREMIER FINANCEOFFICE EQUIPMENT LEASE (LIBRARY)1,098.90127910KV SPORTS LLCYOUTH SOCCER LEAGUE1,853.00127911LANDS' END BUSINESSSUPPLIES - UNIFORMS227.00127912LANGUAGE LINE SERVICESEMERGENCY COMMUNICATION SERVICE40.42127913LEISURE UNLIMITED LLCOLDER ADULTS FITNESS741.00127914LEXIS NEXIS RISK DATA MGMT INC.OUTSIDE DATA PROCESSING447.92127915LIBRARY NETWORK, THELIBRARY TIA NAUTOMATION SERVICES11,047.28127916MACEY, MARY KAYGENERAL FITNESS PROGRAM349.90127917MAI KAI CLEANERSSUPPLIES/UNIFORMS784.30127918MAPLOGIC CORPCITY WIDE SOFTWARE LICENSING250.00127919MARK'S OUTDOOR POWER EQUIPMENTEQUIPMENT MAINTENANCE8.97127920MC&E/ELECTIONSOURCEELECTION SUPPLIES3,141.00127921MEADOWBROOK INC.PROPERTY AND LIABILITY INSURAN	127900	JANWAY COMPANY USA INC	LIBRARY COMMUNITY PROMOTION	2,600.00
127903         JURY, ALESHA         WATER REFUND 45103 YORKSHIRE DDR         125.19           127904         KAVARANA,FAROKH         IRRIGANTION REPAIRS/2014 NEIGHBOORHOOD ROADS         179.00           127905         KAY SHAFII         ASSESSING/MILEAGE REIMBURSMENT/MAA ANNUAL         112.70           127906         KAY SHAFII         ASSESSING/MAA CONFERENCE/MEAL ALLOWANCE         290.00           127907         KENNEDY INDUSTRIES INC         LIFT STATION PUMP REPAIRS         10.418.75           127908         KNIGHTS AUTO SUPPLY INC         VEHICLE MAINTENANCE         10.46 65           127909         KONICA MINOLTA PREMIER FINANCE         OFFICE EQUIPMENT LEASE (LIBRARY)         1,098.90           127910         KV SPORTS LLC         YOUTH SOCCER LEAGUE         1,853.00           127911         LANDS' END BUSINESS         SUPPLIES - UNIFORMS         227.00           127912         LANGUAGE LINE SERVICES         EMERGENCY COMMUNICATION SERVICE         40.42           127913         LEISURE UNLIMITED LLC         OLDER ADULTS FITNESS         741.00           127914         LEXIS NEXIS RISK DATA MGMT INC.         OUTSIDE DATA PROCESSING         447.92           127915         LIBRARY NETWORK, THE         LIBRARY TLN AUTOMATION SERVICES         11,047.28           127916         MACEY, MARY KAY	127901	JK LOCKSMITH CO LLC	LIFT STATION MAINTENANCE	78.00
127904KAVARANA,FAROKHIRRIGANTION REPAIRS/2014 NEIGHBOORHOOD ROADS179.00127905KAY SHAFIIASSESSING/MILEAGE REIMBURSMENT/MAA ANNUAL112.70127906KAY SHAFIIASSESSING/MAA CONFERENCE/MEAL ALLOWANCE290.00127907KENNEDY INDUSTRIES INCLIFT STATION PUMP REPAIRS10,418.75127908KNIGHTS AUTO SUPPLY INCVEHICLE MAINTENANCE104.65127909KONICA MINOLITA PREMIER FINANCEOFFICE EQUIPMENT LEASE (LIBRARY)1,098.90127910KV SPORTS LLCYOUTH SOCCER LEAGUE1,853.00127911LANDS' END BUSINESSSUPPLIES - UNIFORMS227.00127912LANGUAGE LINE SERVICESEMERGENCY COMMUNICATION SERVICE40.42127913LEISURE UNLIMITED LLCOLDER ADULTS FITNESS741.00127914LEXIS NEXIS RISK DATA MGMT INC.OUTSIDE DATA PROCESSING447.92127915LIBRARY NETWORK, THELIBRARY TLN AUTOMATION SERVICES11,047.28127916MACEY, MARY KAYGENERAL FITNESS PROGRAM349.90127917MAI KAI CLEANERSSUPPLIES/UNIFORMS784.30127918MAPLOGIC CORPCITY WIDE SOFTWARE LICENSING250.00127919MARK'S OUTDOOR POWER EQUIPMENTEQUIPMENT MAINTENANCE8.97127920MC&E/ELECTIONSOURCEELECTION SUPPLIES3,878.75127921MEADOWBROOK INC.PROPERTY AND LIABILITY INSURANCE3,141.00127922MEGA FUN AND FITNESSYOUTH PROGRAM905.80	127902	JOHN DEERE LANDSCAPES	GROUNDS MAINTENANCE/PARKS	43.63
127905KAY SHAFIIASSESSING/MILEAGE REIMBURSMENT/MAA ANNUAL112.70127906KAY SHAFIIASSESSING/MAA CONFERENCE/MEAL ALLOWANCE290.00127907KENNEDY INDUSTRIES INCLIFT STATION PUMP REPAIRS10,418.75127908KNIGHTS AUTO SUPPLY INCVEHICLE MAINTENANCE104.65127909KONICA MINOLTA PREMIER FINANCEOFFICE EQUIPMENT LEASE (LIBRARY)1,098.90127910KV SPORTS LLCYOUTH SOCCER LEAGUE1,853.00127911LANDS' END BUSINESSSUPPLIES - UNIFORMS227.00127912LANGUAGE LINE SERVICESEMERGENCY COMMUNICATION SERVICE40.42127913LEISURE UNLIMITED LLCOLDER ADULTS FITNESS741.00127914LEXIS NEXIS RISK DATA MGMT INC.OUTSIDE DATA PROCESSING447.92127915LIBRARY NETWORK, THELIBRARY TLN AUTOMATION SERVICES11,047.28127916MACEY, MARY KAYGENERAL FITNESS PROGRAM349.90127917MAI KAI CLEANERSSUPPLIES/UNIFORMS784.30127918MAPLOGIC CORPCITY WIDE SOFTWARE LICENSING250.00127919MARK'S OUTDOOR POWER EQUIPMENTEQUIPMENT MAINTENANCE8.97127920MC&E/ELECTIONSOURCEELECTION SUPPLIES3,878.75127921MEADOWBROOK INC.PROPERTY AND LIABILITY INSURANCE3,141.00127922MEGA FUN AND FITNESSYOUTH PROGRAM905.80	127903	JURY, ALESHA	WATER REFUND 45103 YORKSHIRE DDR	125.19
127906KAY SHAFIIASSESSING/MAA CONFERENCE/MEAL ALLOWANCE290.00127907KENNEDY INDUSTRIES INCLIFT STATION PUMP REPAIRS10,418.75127908KNIGHT'S AUTO SUPPLY INCVEHICLE MAINTENANCE104.65127909KONICA MINOLTA PREMIER FINANCEOFFICE EQUIPMENT LEASE (LIBRARY)1,098.90127910KV SPORTS LLCYOUTH SOCCER LEAGUE1,853.00127911LANDS' END BUSINESSSUPPLIES - UNIFORMS227.00127912LANGUAGE LINE SERVICESEMERGENCY COMMUNICATION SERVICE40.42127913LEISURE UNLIMITED LLCOLDER ADULTS FITNESS741.00127914LEXIS NEXIS RISK DATA MGMT INC.OUTSIDE DATA PROCESSING447.92127915LIBRARY NETWORK, THELIBRARY TIN AUTOMATION SERVICES11,047.28127916MACEY, MARY KAYGENERAL FITNESS PROGRAM349.90127917MAI KAI CLEANERSSUPPLIES/UNIFORMS784.30127918MAPLOGIC CORPCITY WIDE SOFTWARE LICENSING250.00127919MARK'S OUTDOOR POWER EQUIPMENTEQUIPMENT MAINTENANCE8.97127920MC&E/ELECTIONSOURCEELECTION SUPPLIES3,878.75127921MEADOWBROOK INC.PROPERTY AND LIABILITY INSURANCE3,141.00127922MEGA FUN AND FITNESSYOUTH PROGRAM905.80				
127907KENNEDY INDUSTRIES INCLIFT STATION PUMP REPAIRS10,418.75127908KNIGHT'S AUTO SUPPLY INCVEHICLE MAINTENANCE104.65127909KONICA MINOLTA PREMIER FINANCEOFFICE EQUIPMENT LEASE (LIBRARY)1,098.90127910KV SPORTS LLCYOUTH SOCCER LEAGUE1,853.00127911LANDS' END BUSINESSSUPPLIES - UNIFORMS227.00127912LANGUAGE LINE SERVICESEMERGENCY COMMUNICATION SERVICE40.42127913LEISURE UNLIMITED LLCOLDER ADULTS FITNESS741.00127914LEXIS NEXIS RISK DATA MGMT INC.OUTSIDE DATA PROCESSING447.92127915LIBRARY NETWORK, THELIBRARY TLN AUTOMATION SERVICES11,047.28127916MACEY, MARY KAYGENERAL FITNESS PROGRAM349.90127917MAI KAI CLEANERSSUPPLIES/UNIFORMS784.30127918MAPLOGIC CORPCITY WIDE SOFTWARE LICENSING250.00127919MARK'S OUTDOOR POWER EQUIPMENTEQUIPMENT MAINTENANCE8.97127920MC&E/ELECTIONSOURCEELECTION SUPPLIES3,878.75127921MEADOWBROOK INC.PROPERTY AND LIABILITY INSURANCE3,141.00127922MEGA FUN AND FITNESSYOUTH PROGRAM905.80				
127908         KNIGHTS AUTO SUPPLY INC         VEHICLE MAINTENANCE         104.65           127909         KONICA MINOLTA PREMIER FINANCE         OFFICE EQUIPMENT LEASE (LIBRARY)         1,098.90           127910         KV SPORTS LLC         YOUTH SOCCER LEAGUE         1,853.00           127911         LANDS' END BUSINESS         SUPPLIES - UNIFORMS         227.00           127912         LANGUAGE LINE SERVICES         EMERGENCY COMMUNICATION SERVICE         40.42           127913         LEISURE UNLIMITED LLC         OLDER ADULTS FITNESS         741.00           127914         LEXIS NEXIS RISK DATA MGMT INC.         OUTSIDE DATA PROCESSING         447.92           127915         LIBRARY NETWORK, THE         LIBRARY TLN AUTOMATION SERVICES         11,047.28           127916         MACEY, MARY KAY         GENERAL FITNESS PROGRAM         349.90           127917         MAI KAI CLEANERS         SUPPLIES/UNIFORMS         784.30           127918         MAPLOGIC CORP         CITY WIDE SOFTWARE LICENSING         250.00           127919         MARK'S OUTDOOR POWER EQUIPMENT         EQUIPMENT MAINTENANCE         8.97           127920         MC&E/ELECTIONSOURCE         ELECTION SUPPLIES         3,878.75           127921         MEADOWBROOK INC.         PROPERTY AND LIABILITY INSURANCE <t< td=""><td></td><td></td><td></td><td></td></t<>				
127909         KONICA MINOLTA PREMIER FINANCE         OFFICE EQUIPMENT LEASE (LIBRARY)         1,098.90           127910         KV SPORTS LLC         YOUTH SOCCER LEAGUE         1,853.00           127911         LANDS' END BUSINESS         SUPPLIES - UNIFORMS         227.00           127912         LANGUAGE LINE SERVICES         EMERGENCY COMMUNICATION SERVICE         40.42           127913         LEISURE UNLIMITED LLC         OLDER ADULTS FITNESS         741.00           127914         LEXIS NEXIS RISK DATA MGMT INC.         OUTSIDE DATA PROCESSING         447.92           127915         LIBRARY NETWORK, THE         LIBRARY TLN AUTOMATION SERVICES         11,047.28           127916         MACEY, MARY KAY         GENERAL FITNESS PROGRAM         349.90           127917         MAI KAI CLEANERS         SUPPLIES/UNIFORMS         784.30           127918         MAPLOGIC CORP         CITY WIDE SOFTWARE LICENSING         250.00           127919         MARK'S OUTDOOR POWER EQUIPMENT         EQUIPMENT MAINTENANCE         8.97           127920         MC&E/ELECTIONSOURCE         ELECTION SUPPLIES         3,878.75           127921         MEADOWBROOK INC.         PROPERTY AND LIABILITY INSURANCE         3,141.00           127922         MEGA FUN AND FITNESS         YOUTH PROGRAM         905.8				
127910         KV SPORTS LLC         YOUTH SOCCER LEAGUE         1,853.00           127911         LANDS' END BUSINESS         SUPPLIES - UNIFORMS         227.00           127912         LANGUAGE LINE SERVICES         EMERGENCY COMMUNICATION SERVICE         40.42           127913         LEISURE UNLIMITED LLC         OLDER ADULTS FITNESS         741.00           127914         LEXIS NEXIS RISK DATA MGMT INC.         OUTSIDE DATA PROCESSING         447.92           127915         LIBRARY NETWORK, THE         LIBRARY TLN AUTOMATION SERVICES         11,047.28           127916         MACEY, MARY KAY         GENERAL FITNESS PROGRAM         349.90           127917         MAI KAI CLEANERS         SUPPLIES/UNIFORMS         784.30           127918         MAPLOGIC CORP         CITY WIDE SOFTWARE LICENSING         250.00           127919         MARK'S OUTDOOR POWER EQUIPMENT         EQUIPMENT MAINTENANCE         8.97           127920         MC&E/ELECTIONSOURCE         ELECTION SUPPLIES         3,878.75           127921         MEADOWBROOK INC.         PROPERTY AND LIABILITY INSURANCE         3,141.00           127922         MEGA FUN AND FITNESS         YOUTH PROGRAM         905.80				
127911         LANDS' END BUSINESS         SUPPLIES - UNIFORMS         227.00           127912         LANGUAGE LINE SERVICES         EMERGENCY COMMUNICATION SERVICE         40.42           127913         LEISURE UNLIMITED LLC         OLDER ADULTS FITNESS         741.00           127914         LEXIS NEXIS RISK DATA MGMT INC.         OUTSIDE DATA PROCESSING         447.92           127915         LIBRARY NETWORK, THE         LIBRARY TLN AUTOMATION SERVICES         11,047.28           127916         MACEY, MARY KAY         GENERAL FITNESS PROGRAM         349.90           127917         MAI KAI CLEANERS         SUPPLIES/UNIFORMS         784.30           127918         MAPLOGIC CORP         CITY WIDE SOFTWARE LICENSING         250.00           127919         MARK'S OUTDOOR POWER EQUIPMENT         EQUIPMENT MAINTENANCE         8.97           127920         MC&E/ELECTIONSOURCE         ELECTION SUPPLIES         3,878.75           127921         MEADOWBROOK INC.         PROPERTY AND LIABILITY INSURANCE         3,141.00           127922         MEGA FUN AND FITNESS         YOUTH PROGRAM         905.80			, ,	
127912         LANGUAGE LINE SERVICES         EMERGENCY COMMUNICATION SERVICE         40.42           127913         LEISURE UNLIMITED LLC         OLDER ADULTS FITNESS         741.00           127914         LEXIS NEXIS RISK DATA MGMT INC.         OUTSIDE DATA PROCESSING         447.92           127915         LIBRARY NETWORK, THE         LIBRARY TLN AUTOMATION SERVICES         11,047.28           127916         MACEY, MARY KAY         GENERAL FITNESS PROGRAM         349.90           127917         MAI KAI CLEANERS         SUPPLIES/UNIFORMS         784.30           127918         MAPLOGIC CORP         CITY WIDE SOFTWARE LICENSING         250.00           127919         MARK'S OUTDOOR POWER EQUIPMENT         EQUIPMENT MAINTENANCE         8.97           127920         MC&E/ELECTIONSOURCE         ELECTION SUPPLIES         3,878.75           127921         MEADOWBROOK INC.         PROPERTY AND LIABILITY INSURANCE         3,141.00           127922         MEGA FUN AND FITNESS         YOUTH PROGRAM         905.80				
127913         LEISURE UNLIMITED LLC         OLDER ADULTS FITNESS         741.00           127914         LEXIS NEXIS RISK DATA MGMT INC.         OUTSIDE DATA PROCESSING         447.92           127915         LIBRARY NETWORK, THE         LIBRARY TLN AUTOMATION SERVICES         11,047.28           127916         MACEY, MARY KAY         GENERAL FITNESS PROGRAM         349.90           127917         MAI KAI CLEANERS         SUPPLIES/UNIFORMS         784.30           127918         MAPLOGIC CORP         CITY WIDE SOFTWARE LICENSING         250.00           127919         MARK'S OUTDOOR POWER EQUIPMENT         EQUIPMENT MAINTENANCE         8.97           127920         MC&E/ELECTIONSOURCE         ELECTION SUPPLIES         3,878.75           127921         MEADOWBROOK INC.         PROPERTY AND LIABILITY INSURANCE         3,141.00           127922         MEGA FUN AND FITNESS         YOUTH PROGRAM         905.80				
127914         LEXIS NEXIS RISK DATA MGMT INC.         OUTSIDE DATA PROCESSING         447.92           127915         LIBRARY NETWORK, THE         LIBRARY TLN AUTOMATION SERVICES         11,047.28           127916         MACEY, MARY KAY         GENERAL FITNESS PROGRAM         349.90           127917         MAI KAI CLEANERS         SUPPLIES/UNIFORMS         784.30           127918         MAPLOGIC CORP         CITY WIDE SOFTWARE LICENSING         250.00           127919         MARK'S OUTDOOR POWER EQUIPMENT         EQUIPMENT MAINTENANCE         8.97           127920         MC&E/ELECTIONSOURCE         ELECTION SUPPLIES         3,878.75           127921         MEADOWBROOK INC.         PROPERTY AND LIABILITY INSURANCE         3,141.00           127922         MEGA FUN AND FITNESS         YOUTH PROGRAM         905.80				
127915LIBRARY NETWORK, THELIBRARY TLN AUTOMATION SERVICES11,047.28127916MACEY, MARY KAYGENERAL FITNESS PROGRAM349.90127917MAI KAI CLEANERSSUPPLIES/UNIFORMS784.30127918MAPLOGIC CORPCITY WIDE SOFTWARE LICENSING250.00127919MARK'S OUTDOOR POWER EQUIPMENTEQUIPMENT MAINTENANCE8.97127920MC&E/ELECTIONSOURCEELECTION SUPPLIES3,878.75127921MEADOWBROOK INC.PROPERTY AND LIABILITY INSURANCE3,141.00127922MEGA FUN AND FITNESSYOUTH PROGRAM905.80				
127916MACEY, MARY KAYGENERAL FITNESS PROGRAM349.90127917MAI KAI CLEANERSSUPPLIES/UNIFORMS784.30127918MAPLOGIC CORPCITY WIDE SOFTWARE LICENSING250.00127919MARK'S OUTDOOR POWER EQUIPMENTEQUIPMENT MAINTENANCE8.97127920MC&E/ELECTIONSOURCEELECTION SUPPLIES3,878.75127921MEADOWBROOK INC.PROPERTY AND LIABILITY INSURANCE3,141.00127922MEGA FUN AND FITNESSYOUTH PROGRAM905.80				
127917MAI KAI CLEANERSSUPPLIES/UNIFORMS784.30127918MAPLOGIC CORPCITY WIDE SOFTWARE LICENSING250.00127919MARK'S OUTDOOR POWER EQUIPMENTEQUIPMENT MAINTENANCE8.97127920MC&FLECTIONSOURCEELECTION SUPPLIES3,878.75127921MEADOWBROOK INC.PROPERTY AND LIABILITY INSURANCE3,141.00127922MEGA FUN AND FITNESSYOUTH PROGRAM905.80				
127918MAPLOGIC CORPCITY WIDE SOFTWARE LICENSING250.00127919MARK'S OUTDOOR POWER EQUIPMENTEQUIPMENT MAINTENANCE8.97127920MC&E/ELECTIONSOURCEELECTION SUPPLIES3,878.75127921MEADOWBROOK INC.PROPERTY AND LIABILITY INSURANCE3,141.00127922MEGA FUN AND FITNESSYOUTH PROGRAM905.80				
127920MC&E/ELECTIONSOURCEELECTION SUPPLIES3,878.75127921MEADOWBROOK INC.PROPERTY AND LIABILITY INSURANCE3,141.00127922MEGA FUN AND FITNESSYOUTH PROGRAM905.80			CITY WIDE SOFTWARE LICENSING	250.00
127921MEADOWBROOK INC.PROPERTY AND LIABILITY INSURANCE3,141.00127922MEGA FUN AND FITNESSYOUTH PROGRAM905.80	127919	MARK'S OUTDOOR POWER EQUIPMENT	EQUIPMENT MAINTENANCE	8.97
127922 MEGA FUN AND FITNESS YOUTH PROGRAM 905.80	127920	MC&E/ELECTIONSOURCE	ELECTION SUPPLIES	3,878.75
	127921	MEADOWBROOK INC.	PROPERTY AND LIABILITY INSURANCE	3,141.00
127923 MICHIGAN ASSESSORS ASSOCIATION CONFERENCES - HUNTER 150.00				
	127923	MICHIGAN ASSESSORS ASSOCIATION	CONFERENCES - HUNTER	150.00

127924	MICHIGAN ASSOCIATION OF	MEMBERSHIP - JOHNSON	560.00
127924	MICHIGAN LIBRARY ASSOCIATION	LIBRARY/MEMBERSHIP DUES/FRICKE	170.00
127725	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (POLICE, FIRE, DPS)	1,898.75
127720	MICHIGAN METER TECHNOLOGY GRP, INC	WATER INSTALLATIONS	193.08
127928	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES	8,788.00
127929	MICHIGAN RESCUE CONCEPTS	SUPPLIES - UNIFORMS (FIRE)	1,315.90
127930	MICHIGAN RURAL WATER	MEMBERSHIP	735.00
127931	MICHIGAN.COM	PRINTING AND PUBLISHING	241.04
127932	MICHIGAN.COM	PRINTING AND PUBLISHING	707.40
127933	MLS SIGNS CO. INC.	GATEWAY SIGN MAINTENANCE PROGRAM	8,382.81
127934	MOBILE AIR, INC.	AHU REPLACEMENT TEMP. COOLING (POLICE, CIVIC CTR)	13,775.00
127935	MY COUPON GENIE INC.	GIFT AND DONATION EXPENSE (LIBRARY)	1,700.00
127936	NATIONAL TESTING LABORATORIES, LTD	WATER LINE MAINTENANCE	2,310.00
127937	NETECH CORPORATION	LIBRARY COMPUTER SUPPLIES/PURCHASES	30,215.10
127938	NEW HUDSON WELDING	REBUILD HOIST FRAME - #699 (DPS)	6,268.30
127939	NOVI CHAMBER OF COMMERCE	MEMBERSHIP DUES	330.00
127940	NOVI FEED & SUPPLY	WATER LINE MAINTENANCE	13.98
127941	NOVI MOTIVE INC	VEHICLE MAINTENANCE	405.82
127942	NOVI ROTARY CLUB	MEMBERSHIP - MOLLOY	356.00
127943	NOVI WATER DEPARTMENT	UTILITIES / WATER AND SEWER	3,793.64
127944 127945	NXTEC USA LLC	OPERATING SUPPLIES	183.53
127945	O'REILLY AUTO PARTS  OAKLAND COUNTY ANIMAL CONTROL	VEHICLE MAINTENANCE (CITYWIDE) DOG LICENSES	1,417.19 8,345.50
127940	OAKLAND COUNTY ANIMAL CONTROL  OAKLAND COUNTY CITY MANAGERS	MANAGERS/DUES/AUGER AND CARDENAS	320.00
127947	OAKLAND COUNTY TREASURERS	SEWAGE DISPOSAL, JUNE 2015	519,251.32
127949	OFFICE DEPOT	OFFICE SUPPLIES	867.95
127950	ORCHARD, HILTZ & MC CLIMENT	TOLLGATE WOODS	500.00
127951	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	184.96
127952	ORKIN	BUILDING MAINTENANCE	126.90
127953	PARKWAY SERVICES INC.	BUILDING MAINTENANCE - RESTROOM TRAILER (DPS)	3,800.00
127954	PEPPER & SON INC, J.W.	CHORALAIRES	575.33
127955	PETRAKOVITZ, DAVID C.	ART EXHIBIT	500.00
127956	PETTY, ROBERT	TOLLS/MICHIGAN MAYORS EXCHANGE	22.10
127957	PHOENIX STONE COMPANY	SPORT FIELD RENTAL	3,602.70
127958	PIONEER MANUFACTURING CO.	YOUTH SOCCER LEAGUE	1,008.80
127959	PLUNKARD, THOMAS M.	SIZZLING SUMMER SERIES	300.00
127960	PORTER, JASON	POLICE/IACA CONFERENCE/MEALD	150.00
127961	POWELL, NORMAN & NANCY	BLDG. BOND REFUND (ESCROW)	500.00
127962	POWER ENGINEERS INC.	INTERNAL TECHNOLOGY - WATER SEWER	403.42
127963	PPG ARCHITECTURAL FINISHES	OPERATING SUPPLIES - PAINT (FIRE, FACILITIES)	1,043.15
127964 127965	PRECISE MRM LLC PRECISION CONCRETE, INC.	OUTSIDE DATA PROCESSING ROUTINE MAINTENANCE - CIVIC CENTER WALKWAYS	7,976.74
127966	PRIORITY HEALTH	EMPLOYEE HEALTH INS/REPLACEMENT CK #125883	2,854.88 8,061.43
127967	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	114.35
127968	PROJECT MANAGEMENT INSTITUTE	IT/MEMBERSHIP DUES	149.00
127969	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	138.00
127970	PUBLIC SAFETY CENTER INC	SUPPLIES - UNIFORMS	310.55
127971	QUALITY FIRST AID & SAFETY, INC.	INDOOR GUN RANGE	390.74
127972	RADGENS, CHELSEA	CULTURAL ARTS CAMPS	864.00
127973	RAUHORN ELECTRIC INC.	FINAL PAYMENT 2014 TRAFFIC SIGNAL IMPROVEMENTS	32,890.52
127974	REC1	SERVICE CHARGES	1,429.50
127975	RECIPROCAL ELECTRICAL, THE	MEMBERSHIP LOSACCO	50.00
127976	REPUBLIC SERVICES, INC	BUILDNG MAINTENANCE	195.25
127977	RICK MITCHELL	EDUCATION AND TRAINING	150.00
127978	RICOH USA, INC.	OPERATING SUPPLIES	900.90
127979	RIVERBANK GOLF CLUB	2015 GOLF LEAGUE 55+	11,501.00
127980	RKA PETROLEUM COS., INC	GASOLINE AND OIL	7,164.32
127981	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	7,028.19
127982	ROMANA CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	500.00
127983 127984	ROYAL TRUCK & TRAILER SALES & SVC S & S WORLDWIDE INC	VEHICLE MAINTENANCE CAMP LAKESHORE	496.65 989.11
127984	SAM'S CLUB DIRECT	OPERATING SUPPLIES (LIBRARY, CITYWIDE)	2,049.49
127986	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE	1,103.04
127987	SCHOOLCRAFT COLLEGE	CONFERENCE	1,103.04
127988	SCREEN WORKS INCORPORATED	COMMUNITY PROMOTION	187.50
127989	SEGLUND GABE QUINN GATTI & PAWLAK,	LEGAL FEES - PROSECUTIONS (POLICE)	9,350.00
127990	SEMCOG	2015 MEMBERSHIP DUES	6,719.00

407004	OENTRY OURREY	OUGTO DIAL GUDDUES (DA D. LIDDAD) A	0.050.77
127991	SENTRY SUPPLY	Custodial Supplies (P&R, Library)	3,058.76
127992	SEVEN7 GRAPHICS	PRINTING & PUBLISHING - SUPPLEMENT BUDGET BOOK	2,075.00
127993	SIRIAN, KIM	IRRIGATION REPAIR/2014 NEIGHBORHOOD ROAD	158.00
127994	SOUTH LYON FENCE & SUPPLY INC	STORM SEWER MAINTENANCE (DRAINS)	4,977.00
		• • •	
127995	SPALDING DE DECKER	CONST ENG-2014 NEIGHBORHOOD ROAD CONTRACT	25,917.04
127996	Spartan distributors inc	GROUNDS MAINTENANCE / PARKS	69.10
127997	SPORTS TURF MANAGEMENT OF MICHIGAN	GROUNDS MAINTENANCE PARKS	3,950.00
127998	SPRINGFIELD TOWNSHIP LIBRARY	LIBRARY BOOK/FINES	4.00
127999	STANLEY STEEMER INTERNATIONAL	CONTRACTUAL SERVICES - CIVIC CENTER CARPET CLEAN	2,867.00
128000	STATE OF MICHIGAN	MDOT CLOSEOUT	75.51
128001	STATE OF MICHIGAN	CAMP LAKESHORE/LICENSE	50.00
128002	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION	360.00
128003	STEPHANIE SCHUETZLER	COMMUNITY RELATIONS/MEALS/CONFERENCE	80.00
128004	SUNSHINE MEDICAL	SUPPLIES - PRISIONER MEALS	178.95
128005	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE (DRAINS)	1,038.50
128006	SWANK MOTION PICTURES INC	SIZZLING SUMMER	1,052.00
128007	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	3,239.43
128008	TASER INTERNATIONAL INC	OPERATING SUPPLIES (POLICE)	2,808.00
		• • •	
128009	TECH-PAK	VEHICLE MAINTENANCE	183.60
128010	TECHRADIUM, INC.	DATA PROCESSING	63.00
128011	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	97.00
128012	TESTING ENGINEERS	MATERIAL TESTING - 2014 NEIGHBORHOOD ROAD	4,353.63
	THE DOUBLETREE BY HILTON	ASSESSING/MAA ANNUAL CONFERENCE/HOTEL	343.35
128013			
128014	TIRE WHOLESALERS CO INC	VEHICLE MAINTENANCE	559.24
128015	TOLL BROTHERS INC	BLDG. BOND REFUND (ESCROW)	1,500.00
128016	TOLL BROTHERS, INC.	SITE RESTORAATION BOND RFD 25903 SHORELINE	1,500.00
128017	TOLL BROTHERS, INC.	SITE RESTORATION BOND RFD BLDG 38 N. WOODS	1,500.00
128018	TOLL BROTHERS, INC.	SITE RESTORATION BOND RFD BLDG 61 ISLAND	1,500.00
128019	TRACKER, A DIVISION OF C2, LLC.	Professional Services (Treasury)	4,440.00
128020	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE (FIRE, COMM DEV)	1,049.97
128021	U.S. ICE CORP	COMMUNITY CENTER	100.00
128022	UNDERHILL, MAUREEN	SUPPLIES/UNIFORMS	124.95
128023	UNITED STATES POSTAL	LIBRARY SUPPLIES/ POSTAGE	196.00
128024	Unitel Leasing, Inc.	OPERATING SUPPLIES	580.00
128025	URS CORPORATION GREAT LAKES	ENG-CHRISTINA CULVERT REPLACEMENT (DRAINS)	1,482.00
128026	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE (POLICE)	1,643.65
128027	VERDEJO, LISA	EMPLOYEE WELLNESS PROGRAM	175.00
128028	VERIZON WIRELESS	UTILITIES/TELEPHONE	9,436.35
128029	VILLAGE OF FOWLERVILLE	POLICE TRAINING	25.00
128030	VISICOM SERVICES INC	PROFESSIONAL SERVICES	281.25
128031	VOSS LIGHTING	BUILDING MAINTENANCE	160.94
128032	WASHTENAW COMMUNITY COLLEGE	MEMBERSHIP - WALSH	380.00
128033	WASTE MANAGEMENT OF MI INC	RUBBISH	1,193.37
128034	WEBER, COLLEEN	REIBURSMENT/IRRIGATION REPAIR/2013 NEIGHBORHOOD	285.00
128035	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	586.98
128036	WESTERN SUBURBAN SOCCER	YOUTH SOCCER LEAGUE	3,200.00
128037	WHITLOCK BUSINESS SYSTEMS INC.	SUPPLIES - TAX BILLS	
			2,271.00
128038	WORLDVIEW TECHNOLOGIES GROUP	BUILDING MAINTENANCE - NETWORK CABLING	1,033.00
128039			
	ZURMUEHLEN, MARYANN	LIBRARY MILEAGE REIMBURSEMENT/MEETINGS	35.65
	ZURMUEHLEN, MARYANN	LIBRARY MILEAGE REIMBURSEMENT/MEETINGS	35.65
	ZURMUEHLEN, MARYANN	LIBRARY MILEAGE REIMBURSEMENT/MEETINGS  GRAND TOTAL	\$ 1,239,737.53
	ZURMUEHLEN, MARYANN		
		GRAND TOTAL	\$ 1,239,737.53
	GENERAL FUND	GRAND TOTAL	<b>\$ 1,239,737.53</b> 250,176.54
	GENERAL FUND MAJOR STREET FUND	GRAND TOTAL  101 202	\$ 1,239,737.53 250,176.54 36,093.53
	GENERAL FUND MAJOR STREET FUND LOCAL STREET FUND	GRAND TOTAL  101 202 203	<b>\$ 1,239,737.53</b> 250,176.54
	GENERAL FUND MAJOR STREET FUND	GRAND TOTAL  101 202	\$ 1,239,737.53 250,176.54 36,093.53
	GENERAL FUND MAJOR STREET FUND LOCAL STREET FUND	GRAND TOTAL  101 202 203	\$ 1,239,737.53 250,176.54 36,093.53 14,853.19
	GENERAL FUND MAJOR STREET FUND LOCAL STREET FUND MUNICIPAL STREET FUND PARKS, RECREATION & CULTURAL SVCS FUND	GRAND TOTAL  101 202 203 204 208	\$ 1,239,737.53 250,176.54 36,093.53 14,853.19 85,374.49 53,696.78
	GENERAL FUND MAJOR STREET FUND LOCAL STREET FUND MUNICIPAL STREET FUND PARKS, RECREATION & CULTURAL SVCS FUND DRAIN FUND	GRAND TOTAL  101 202 203 204 208 210	\$ 1,239,737.53 250,176.54 36,093.53 14,853.19 85,374.49 53,696.78 7,878.89
	GENERAL FUND MAJOR STREET FUND LOCAL STREET FUND MUNICIPAL STREET FUND PARKS, RECREATION & CULTURAL SVCS FUND DRAIN FUND FORFEITURE FUND	GRAND TOTAL  101 202 203 204 208 210 266	\$ 1,239,737.53 250,176.54 36,093.53 14,853.19 85,374.49 53,696.78 7,878.89 779.18
	GENERAL FUND MAJOR STREET FUND LOCAL STREET FUND MUNICIPAL STREET FUND PARKS, RECREATION & CULTURAL SVCS FUND DRAIN FUND FORFEITURE FUND LIBRARY FUND	GRAND TOTAL  101 202 203 204 208 210 266 268	\$ 1,239,737.53 250,176.54 36,093.53 14,853.19 85,374.49 53,696.78 7,878.89 779.18 76,638.27
	GENERAL FUND MAJOR STREET FUND LOCAL STREET FUND MUNICIPAL STREET FUND PARKS, RECREATION & CULTURAL SVCS FUND DRAIN FUND FORFEITURE FUND	GRAND TOTAL  101 202 203 204 208 210 266	\$ 1,239,737.53 250,176.54 36,093.53 14,853.19 85,374.49 53,696.78 7,878.89 779.18
	GENERAL FUND MAJOR STREET FUND LOCAL STREET FUND MUNICIPAL STREET FUND PARKS, RECREATION & CULTURAL SVCS FUND DRAIN FUND FORFEITURE FUND LIBRARY FUND	GRAND TOTAL  101 202 203 204 208 210 266 268	\$ 1,239,737.53 250,176.54 36,093.53 14,853.19 85,374.49 53,696.78 7,878.89 779.18 76,638.27
	GENERAL FUND MAJOR STREET FUND LOCAL STREET FUND MUNICIPAL STREET FUND PARKS, RECREATION & CULTURAL SVCS FUND DRAIN FUND FORFEITURE FUND LIBRARY FUND LIBRARY CONTRIBUTED (WALKER LIBRARY)	GRAND TOTAL  101 202 203 204 208 210 266 268 269	\$ 1,239,737.53 250,176.54 36,093.53 14,853.19 85,374.49 53,696.78 7,878.89 779.18 76,638.27 973.48
	GENERAL FUND MAJOR STREET FUND LOCAL STREET FUND MUNICIPAL STREET FUND PARKS, RECREATION & CULTURAL SVCS FUND DRAIN FUND FORFEITURE FUND LIBRARY FUND LIBRARY CONTRIBUTED (WALKER LIBRARY) WATER AND SEWER FUND SENIOR HOUSING FUND	GRAND TOTAL  101 202 203 204 208 210 266 268 269 592 594	\$ 1,239,737.53 250,176.54 36,093.53 14,853.19 85,374.49 53,696.78 7,878.89 779.18 76,638.27 973.48 661,208.66 3,483.00
	GENERAL FUND MAJOR STREET FUND LOCAL STREET FUND MUNICIPAL STREET FUND PARKS, RECREATION & CULTURAL SVCS FUND DRAIN FUND FORFEITURE FUND LIBRARY FUND LIBRARY CONTRIBUTED (WALKER LIBRARY) WATER AND SEWER FUND	GRAND TOTAL  101 202 203 204 208 210 266 268 269 592	\$ 1,239,737.53 250,176.54 36,093.53 14,853.19 85,374.49 53,696.78 7,878.89 779.18 76,638.27 973.48 661,208.66

**GRAND TOTAL** 

\$ 1,239,737.53