CITY OF NOVI Warrant 940 Monday, May 18, 2015

	Vendor Name	Description	Amount
126491	A & R PLUMBING LLC	BUILDING MAINTENANCE	427.25
126492	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES	474.30
126493	ACE CUTTING EQUIPMENT INC	EQUIPMENT MAINTENANCE (DPS)	1,000.00
126494	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	84.06
126495	ADVANCE PLUMBING & HEATING SUPPLY	BUILDING MAINTENANCE	322.01
126496	ALL AMERICAN EMBROIDERY, INC.	SUPPLIES/UNIFORMS	459.49
126497	ALLEN, KAREN	ELECTION WORKER	160.00
126498	ALTECH DOORS LLC	CEMS FIRE STATION EXPENDITURES	125.00
126499	AM-DYN-IC FLUID POWER INC	VEHICLE MAINTENANCE (DPS)	2,116.30
126500	AMAZON	LIBRARY PROGRAMMING	1,132.93
126501	AMBIUS LLC	COMMUNITY CENTER	271.00
126502	AMERICAN CLEANING COMPANY LLC	Contractual Services - Janitorial (DPS)	1,410.00
126503	ANGELO'S WHOLESALE SUPPLIES, INC.	WATER LINE MAINTENANCE	187.50
126504	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE	116.81
126505	APPLIED IMAGING	OFFICE SUPPLIES	329.75
126506	ARC	OPERATING SUPPLIES	81.00
126507	ART CRAFT DISPLAY INC	FALL FOR NOVI	220.00
126508	ASPLUNDH TREE EXPERT CO.	TREE MAINTENANCE (LOCAL STREETS)	6,522.78
126509	B & B LANDSCAPING	GROUND MAINTENANCE - MULCH (DPS)	16,900.00
126510	BAMBRICK-FLESHER, PATTY	ELECTION WORKER	160.00
126511	BANK OF AMERICA	APRIL CREDIT CARD PURCHASES	2,615.18
	DJ Wall Street Jour	mal Managers/Online Subscription	16.66
		IT/Online Subscription	8.33
	Fed	dex DPS/Shipping	14.65
	Fed	dex DPS/Shipping	23.50
	Overstock.c		132.99
	MIC		139.00
	MIC		139.00
	Suzuki My	ers Council/Office Supplies	65.00
	Suzuki My	ers NBR/Printing	130.00
	Suzuki My	ers Police/Printing	130.00
	Suzuki My	ers Managers/Office Supplies	130.00
	Fec		83.42
	Barnes & No		60.00
	Kro		51.60
	Kro	ger Library/Programming	34.79
	YP Advertis	ing Library/Programming	63.00
	Maisan	o's Library/Building/Grounds	172.00
	Chi T	axi Managers/Conference	61.70
	Q		
		urb Managers/Conference	83.04
	Metro Airport Bark	urb Managers/Conference	
	Metro Airport Park	ing Managers/Conference	44.00
	Hit	ing Managers/Conference ton Managers/Conference	44.00 180.47
		ing Managers/Conference ton Managers/Conference	44.00 180.47 21.51
	Hit	ing Managers/Conference ton Managers/Conference axi Managers/Conference	44.00 180.47 21.51
	Hit AAA T	ing Managers/Conference ton Managers/Conference axi Managers/Conference ark Managers/Conference	44.00 180.47 21.51 44.00
	Hil AAA T Qwik Pi	ing Managers/Conference ton Managers/Conference axi Managers/Conference ark Managers/Conference ton Managers/Conference	83.04 44.00 180.47 21.51 44.00 670.26 13.24
	Hill AAA T Qwik P Sherai Moes on T	ing Managers/Conference ton Managers/Conference axi Managers/Conference ark Managers/Conference ton Managers/Conference Fen Managers/Conference	44.00 180.47 21.51 44.00 670.26 13.24
	Hill AAA T Qwik P Shera Moes on T Ford Undergrou	ing Managers/Conference ton Managers/Conference axi Managers/Conference ark Managers/Conference ton Managers/Conference Fen Managers/Conference und Managers/Conference	44.00 180.47 21.51 44.00 670.26 13.24 10.00
	Hill AAA T Qwik P Shera Moes on T Ford Undergrou Diamond Jim Brad	ing Managers/Conference ton Managers/Conference axi Managers/Conference ark Managers/Conference ton Managers/Conference Fen Managers/Conference und Managers/Conference by's Managers/Conference	44.00 180.47 21.51 44.00 670.26 13.24 10.00 48.34
	Hill AAA T Qwik P: Shera Moes on T Ford Undergrou Diamond Jim Brad Ford Undergrou Ford Undergrou	ing Managers/Conference ton Managers/Conference axi Managers/Conference ark Managers/Conference ton Managers/Conference Ten Managers/Conference and Managers/Conference by's Managers/Conference and Managers/Conference	44.00 180.47 21.51 44.00 670.26 13.24 10.00 48.34 10.00
	Hil AAA T Qwik P Shera Moes on T Ford Undergrou Diamond Jim Brad Ford Undergrou Toasted Oak O	ing Managers/Conference ton Managers/Conference axi Managers/Conference ark Managers/Conference ton Managers/Conference Ten Managers/Conference and Managers/Conference dy's Managers/Conference and Managers/Conference Srill Managers/Conference	44.00 180.47 21.5 44.00 670.20 13.24 10.00 48.34 10.00 34.60
126512	Hill AAA T Qwik P Shera Moes on T Ford Undergrou Diamond Jim Brad Ford Undergrou Diamond Jim Brad Ford Undergrou Toasted Oak C BARSAMIAN, LINDA	ing Managers/Conference ton Managers/Conference axi Managers/Conference ark Managers/Conference ton Managers/Conference Ten Managers/Conference and Managers/Conference and Managers/Conference ity's Managers/Conference and Managers/Conference ELECTION WORKER	44.00 180.4: 21.5: 44.00 670.24 13.24 10.00 48.34 10.00 34.60 185.00
126512 126513	Hil AAA T Qwik P Shera Moes on T Ford Undergrou Diamond Jim Brad Ford Undergrou Toasted Oak O	ing Managers/Conference ton Managers/Conference axi Managers/Conference ark Managers/Conference ton Managers/Conference Ten Managers/Conference and Managers/Conference dy's Managers/Conference and Managers/Conference Srill Managers/Conference	44.00 180.4: 21.5: 44.00 670.24 13.24 10.00 48.34 10.00 34.60 185.00
	Hill AAA T Qwik P Shera Moes on T Ford Undergrou Diamond Jim Brad Ford Undergrou Diamond Jim Brad Ford Undergrou Toasted Oak C BARSAMIAN, LINDA	ing Managers/Conference ton Managers/Conference axi Managers/Conference ark Managers/Conference ton Managers/Conference Ten Managers/Conference and Managers/Conference and Managers/Conference ity's Managers/Conference and Managers/Conference ELECTION WORKER	44.0 180.4 21.5 44.0 670.2 13.2 10.0 48.3 10.0 34.6 185.00 163.35
126513	Hili AAA T Qwik P Shera Moes on T Ford Undergrou Diamond Jim Brad Ford Undergrou Toasted Oak C BARSAMIAN, LINDA BENITO'S CAFE	ing Managers/Conference ton Managers/Conference axi Managers/Conference ark Managers/Conference ton Managers/Conference Ten Managers/Conference and Managers/Conference and Managers/Conference still Managers/Conference ELECTION WORKER ELECTION SUPPLIES	44.0 180.4 21.5 44.0 670.2 13.2 10.0 48.3 10.0 34.6 185.00 163.35 15,825.00
126513 126514	Hill AAA T Owik P Shera Moes on T Ford Undergrou Diamond Jim Brad Ford Undergrou Toasted Oak C BARSAMIAN, LINDA BENITO'S CAFE BERNARD H. STOLLMAN	ing Managers/Conference Managers/Conference axi Managers/Conference ark Managers/Conference ton Managers/Conference Ten Managers/Conference and Managers/Conference Managers/Conference Managers/Conference Managers/Conference ELECTION WORKER ELECTION WORKER ELECTION SUPPLIES REFUND/CARLTON FOREST/REISSUE OF CHECK 124389	44.0 180.4 21.5 44.0 670.2 13.2 10.0 48.3 10.0 34.6 185.00 163.35 15,825.00 1,500.00
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126530	CHURCHES, CYNTHIA	ELECTION WORKER	160.00
126531	CLARK, KEVIN	ELECTION WORKER	185.00
126532	CLOUTIER, BRENDAN	YOUTH SOCCER LEAGUE	48.00
126533	COMMERCE CONSTRUCTION &	CONSTRUCTION-HAGGERTY ROAD LANE WIDENING	13,905.18
126534	CONNOR, GAIL	ELECTION WORKER	185.00
126535	CONSUMERS ENERGY	UTILITIES/HEAT	16.06
126536	COOK, STEVE	ELECTION WORKER	185.00
126537	COPES, AUDRA	ELECTION WORKER	160.00 160.00
126538 126539	COPES, ROBERT CORNERSTONE PAINTING INC	ELECTION WORKER BUILDING MAINTENANCE (POLICE)	1,850.00
126540	COSTAR REALTY INFORMATION INC	PROFESSIONAL SERVICES	599.83
126541	COUGAR SALES & RENTAL INC	EQUIPMENT MAINTENANCE	144.20
126542	COUNTRY BUILDING SUPPLY INC	OPERATING SUPPLIES	272.16
126543	CREPEAU, LAWRENCE	ELECTION WORKER	160.00
126544	CREPEAU, SUSAN	ELECTION WORKER	160.00
126545	CRYSTAL FLASH	VEHICLE MAINTENANCE	98.61
126546	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	655.35
126547			160.00
126548 126549	CYNERGY WIRELESS PRODUCTS, INC. DANCLOVIC, JOHN	VEHICLE NEW INSTALL (FORFEITURE) ELECTION WORKER	13,613.29 185.00
126550	DEANGELIS LANDSCAPE INC	REF/DEERFIELD ELEMENTARY (ESCROW)	1.400.00
126551	DEVLIN, JAMES	ELECTION WORKER	160.00
126552	DEVLIN, MARY	ELECTION WORKER	160.00
126553	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	324.14
126554	DRAFTA, BEN	ELECTION WORKER	175.00
126555-126562	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW)	19,430.00
126563	DROTAR, DONNA	ELECTION WORKER	185.00
126564	DUNN, KAREN JOYCE	OLDER ADULTS	520.00
126565	EAGAN, JAMES	ELECTION WORKER	185.00
126566	EJ USA, INC.		55.17
126567 126568	ELECTION SYSTEMS & SOFTWARE INC. ELLIAS, BETTY	INTERNAL TECHNOLOGY/CITY CLERK ELECTION WORKER	2,944.80 160.00
126569	ELLIAS, FRANK	ELECTION WORKER	160.00
126570	ERNST, JIM	ELECTION WORKER	185.00
126571	ETNA SUPPLY	WATER LINE MAINTENANCE	268.95
126572	evans-brown, georgette	ELECTION WORKER	185.00
126573	EVERGREEN ESTATES	SOIL EROSION INSPECTION FEES	1,400.00
126574	FIFTH THIRD BANK	INTEREST/PRINCIPAL ICE ARENA BONDS	558,860.00
126575	GALBRAITH, TRICIA	ELECTION WORKER	185.00
126576	GALE / CENGAGE LEARNING	LIBRARY BOOKS	221.64
126577	GARBACIK, CONNIE	ELECTION WORKER	160.00
126578	GARBARINO, RAY	POLICE/PARKING REIMBURSEMENT	32.00
126579 126580	GEISLER CORP, J L GERALD ALCOCK COMPANY, LLC	Printing Tax Tribunal Appraisals	68.80 4,000.00
126581	GILLMAN, SAM	ELECTION WORKER	4,000.00
126582	GLENN, TINA	TREASURY / PETTY CASH/REISSUE	270.74
126583	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE	1,040.94
126584	GOLD, DARREN	YOUTH SOCCER LEAGUE	72.00
126585	GORDON FOOD SERVICE PAYMENT PROC.	SPRING FOR NOVI	293.71
126586	GRAINGER INC, W W	SPORTS FIELD RENTAL	407.66
126587	GREGORY, CONNIE	ELECTION WORKER	160.00
126588	GUEST SERVICES	FIRE/MEAL TICKET FOR FIRE TRAINING	167.32
126589	HALT FIRE, INC.		1,677.31
126590	HARRELL'S, LLC	SPORT FIELD RENTAL ELECTION WORKER	529.60
126591 126592	Hershenzon, gail Hoffman, george	ELECTION WORKER	185.00 160.00
126593	HOFFMAN, PEGGY	ELECTION WORKER	160.00
126594	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	36.40
126595	HOME DEPOT	WATER LINE MAINTENANCE	270.14
126596	HP PRODUCTS CORP.	CUSTODIAL SUPPLIES	316.93
126597	I.COMM, INC.	BUILDING MAINTENANCE	543.36
126598	IMAGAMERICA	SPRING FOR NOVI PROMOTIONAL ITEMS	2,847.00
126599	IPT BY BIDNET	AUCTION INCOME	4.07
126600	J.H. HART URBAN FORESTRY, INC.	ROUTINE MAINTENANCE - MULCH (DPS)	2,051.60
126601	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE (W&S)	1,234.44
126602 126603	JACKSON, JUDY JANSON, PAMELA L.	ELECTION WORKER OLDER ADULTS	160.00 615.60
126603	JANSON, PAIVIELA L. JAPAN BUSINESS SOCIETY OF DETROIT	COMMUNITY RELATIONS/MEMBERSHIP DUES/ROYSTON	60.00
126605	JOHN DEERE LANDSCAPES	WATER LINE MAINTENANCE	182.00
126606	JOHN'S SANITATION SERVICE	YOUTH SOCCER LEAGUE	635.00
126607	JOHNSON, MARILYNN	ELECTION WORKER	185.00
126608	JOHNSON, RONNIE	ELECTION WORKER	185.00
126609	JOLLY, DIANE	ELECTION WORKER	160.00

126610	Jones, Amy		160.00
126610 126611	JONES, RON	ELECTION WORKER ELECTION WORKER	160.00 160.00
126612		ELECTION WORKER	160.00
126613	KATAJAMAKI, JARI	ELECTION WORKER	
126613	KEEP, EUGENE KELBER, GARY	ELECTION WORKER	160.00 185.00
126615	KELBER, SCOTT	ELECTION WORKER	185.00
126616	KERR, PAMELA J.	OLDER ADULTS	700.00
126617	KIESLER'S POLICE SUPPLY, INC.	SUPPLIES (POLICE)	3,276.00
126618			
126618	KISH,PEGGY	ELECTION WORKER PARK PROGRAM REFUND	185.00
	Kobayashi, Yoshihisa	ELECTION WORKER	150.00
126620	KOHLI, EUGENE		160.00
126621 126622	KONICA MINOLTA PREMIER FINANCE		1,098.90
	KOVACINSKI, BOLESLAW		160.00
126623	KRAMER, MARLEEN	ELECTION WORKER	160.00
126624	KRASUSKI, ALEXANDER		85.00
126625	KRICK, KRISTIN	ELECTION WORKER	185.00
126626	LACHANCE, CYNTHIA	ELECTION WORKER	185.00
126627	LAZELL, MATTHEW	ELECTION WORKER	160.00
126628	LEE, TEDDY	ELECTION WORKER	160.00
126629	LEMMON, PEG	ELECTION WORKER	185.00
126630	LEXIS NEXIS RISK DATA MGMT INC.	OUTSIDE DATA PROCESSING	447.92
126631	LICALZI, JACQUELINE	ELECTION WORKER	185.00
126632	LISTON, LEROY	ELECTION WORKER	185.00
126633	LOMBARDO HOMES OF SE MICHIGAN	BLDG. BOND REFUND (ESCROW)	1,500.00
126634	LONG, CHARLES	ELECTION WORKER	160.00
126635	LONG, JANET	ELECTION WORKER	160.00
126636	LONG, NANCY	ELECTION WORKER	185.00
126637	LONGO, MIKE	ELECTION WORKER	185.00
126638	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	288.00
126639	MAC EACHERN, GERALD	ELECTION WORKER	160.00
126640	MAC GREGOR, DIANE	ELECTION WORKER	185.00
126641	MADISON ELECTRIC COMPANY	WATER LINE MAINTENANCE	37.00
126642	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	792.54
126643	MARSHALL, BETTY	ELECTION WORKER	150.00
126644	MARTIN, DYANNA	ELECTION WORKER	185.00
126645	MARTIN, JOHN B	TUITION REIMBURSEMENT	1,160.87
126646	MARTUSZ, BRETT	ELECTION WORKER	160.00
126647	MATUSZ, DARLENE	ELECTION WORKER	10.00
126648	MAXI CONTAINER, INC.	ROUTINE MAINTENANCE - TRASH CONTAINERS (DPS)	1,500.00
126649	MAZUCHOWSKI, GAIL	ELECTION WORKER	160.00
126650	MAZUREK, SUZANNE	ELECTION WORKER	160.00
126651	MC NAIR, PATRICIA	ELECTION WORKER	185.00
126652	MERLYN CONTRACTORS INC	REFUND/SANITARY SEWER & WATE MAIN/LEGAL	579.50
126653	MESSERKNECHT, CRAIG	ELECTION WORKER	185.00
126654	MICHIGAN ASSOC OF CHIEFS OF	POLICE/ZINSER/MEMBERSHIP DUES	200.00
126655	MICHIGAN BATTERY EQUIPMENT	EQUIPMENT MAINTENANCE	369.00
126656	MICHIGAN CAT	EQUIPMENT RENTAL	275.00
126657	MICHIGAN LINEN SERVICE, INC.	SUPPLIES (POLICE, FIRE, DPS))	2,313.00
126658	MIDWEST ARBORIST SUPPLIES	TREE MAINTENANCE	486.04
126659	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	1,964.77
126660	MINKE, THOMAS	ELECTION WORKER	150.00
126661	NAGLE PAVING	REFUND/MEADOWBROOK COMMONS (ESCROW)	1,400.00
126662	NAIMOU, SANDRA R.	EMPLOYEE WELLNESS PROGRAM	200.00
126663	NATIONAL ASSOCIATION OF GOVERNMENT	COMMUNITY RELATIONS/WALSH/CONFERENCE	800.00
126664	NEIGHBORS, KATHALEEN	ELECTION WORKER	160.00
126665	NELSON, LARRY	ELECTION WORKER	160.00
126666	NORTH BOUND CONSTRUCTION INC	BLDG. BOND REFUND (ESCROW)	500.00
126667	NORTHSTAR MEDICAL EQUIPMENT	OFFICE SUPPLIES - DEFIBRILLATOR (PARKS&REC)	1,476.20
126668	NORTHVILLE LOCKSMITH INC., THE	OPERATING SUPPLIES	40.00
126669	NOVI/NORTHVILLE NEWCOMERS	LIBRARY/SPRING CONFERENCE	30.00
126670	NOWAK, KATHY	ELECTION WORKER	185.00
126671	NXTEC USA LLC	OPERATING SUPPLIES	774.95
126672	O'REILLY AUTO PARTS	OPERATING SUPPLIES	178.02
126673	OAKLAND COUNTY CLERKS ASSOCIATION	CLERKS/MEETING/CORNELIUS/HANSON	40.00
126674	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ QUIT CLAIM DEED/NOVI BUILD	20.00
126675	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS APRIL 2015	515,801.30
126676	PARKER, GENE ANN	OLDER ADULTS	201.60
126677	PARSONS, LESLEY	ELECTION WORKER	160.00
126678	PASCOE, JANN	ELECTION WORKER	160.00
126679	PHAM, JUDY	ELECTION WORKER	160.00
126680	PLACE, MELISSA	PARK PROGRAM REFUND	65.00
126681	POPOVCZAK, ADRIENNE	ELECTION WORKER	160.00
126682	POPOVCZAK, JOHN	ELECTION WORKER	160.00

126683	POPYK, SAMUEL THOMAS	Youth soccer league	96.00
126684	PRICE-RYAN, DEBRA	ELECTION WORKER	160.00
126685	PROCHE, ALISON	ELECTION WORKER	175.00
126686	PUGSLEY, CHARLES K.	ELECTION WORKER	160.00
126687	QUALIFICATION TARGETS INC	INDOOR GUN RANGE	269.94
126688	R.W. MEAD & SONS	BUILDING MAINTENANCE (POLICE, FACILITIES)	2,166.71
126689	RAVITZ, BARBARA	ELECTION WORKER	160.00
126690	RAYMOND GEDDES & CO. INC.		122.80
126691	REC1		1,203.14
126692	RRASOC	SERVICE CHARGE/ACTIVE AGREEMENT (PARKS&REC) RECYCLING CENTER	522.50
			160.00
126693		ELECTION WORKER ELECTION WORKER	
126694	SAGE, MARGARET		160.00
126695	SAM'S CLUB DIRECT	SPRING IN TO NOVI	754.50
126696	SARGIS, DONALD	ELECTION WORKERS	160.00
126697	SCHOOLCRAFT COLLEGE	MEDICAL SERVICE	400.00
126698	SCHROAT, CANDICE	ELECTION WORKER	150.00
126699	SCHROAT, SUE	ELECTION WORKER	160.00
126700	SCHUETZLER, STEPHANIE	TUITION	692.01
126701	SCHWARTZ, CYNTHIA	ELECTION WORKER	160.00
126702	SCREEN WORKS INCORPORATED	PROGRAMMING EXPENSE	388.00
126703	SEDGHI, DARIUS	ELECTION WORKER	185.00
126704	SEDGHI, MEGAN	ELECTION WORKER	185.00
126705	SENTRY SUPPLY	COMMUNITY CENTER OPERATING SUPPLIES (DPS)	2,506.98
126706	SHAHEEN, HELENE	ELECTION WORKER	160.00
126707	Shanoski, mary	ELECTION WORKER	160.00
126708	SHONTISE, JOSEPH	ELECTION WORKER	160.00
126709	SINGH DEVELOPMENT, LLC	PROFESSIONAL SERVICES - PUMP STATION ELECTRICAL	3,000.00
126710	SMITH, KAREN	ELECTION WORKER	185.00
126711	SMITH, KEITH	ELECTION WORKER	185.00
126712	SOIL AND MATERIALS ENGINEERS INC.	MATERIAL TESTING FOR 8 MILE PATHWAY BECK	1,279.78
126713-126720	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	11,052.75
126721	STATE INDUSTRIAL PRODUCTS	OPERATING SUPPLIES	791.00
126722	STATE OF MICHIGAN	SALES TAX PAYABLE/APRIL 2015	4.88
126723	STATE OF MICHIGAN	STATE OF MICHIGAN POLICE SCAN	628.50
126724	STATE WIRE AND TERMINAL INC	OPERATING SUPPLIES	140.53
126725	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	106.40
126726	SUMMERTON, BILL	ELECTION WORKER	160.00
126727	SUMMERTON, LINDA	ELECTION WORKER	160.00
126728	SUN, JULIA	ELECTION WORKER	160.00
126729	SUPERIOR PLAY, LLC	PLAYGROUND STRUCTURE INSTALLATION - POWER PARK	64,792.10
126730	TARDELLA, DANIEL	ELECTION WORKER	185.00
126731	TARDELLA, JULIANNE	ELECTION WORKER	160.00
126732	TELVENT DTN, LLC	WEATHER SATELLITE SERVICE 2014-15	1,942.86
126733	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	194.00
126734	TERZO & BOLOGNA INC	PROFESSIONAL SERVICES - APPRAISAL (PARKS&REC)	2,750.00
126735	TESTING ENGINEERS	MATERIAL TESTING - 2014 NEIGHBORHOOD ROADS	1,000.00
126736	TOTAL FILTRATION SERVICES, INC.	INDOOR GUN RANGE	142.55
126737	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	69.86
126738	TURCO, CONNOR J.	YOUTH SOCCER LEAGUE	54.00
126739	TURNER-JOHNSON, KIARA	ELECTION WORKER	185.00
126740	UNIQUE 1 SERVICES LLC	VEHICLE MAINTENANCE	1,100.00
126741	URS CORPORATION GREAT LAKES	ENGINEERING FOR 11 MILE ROAD RECONSTRUCTION	25,000.00
126742	VAN HORN, REGINA	ELECTION WORKER	160.00
126743	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	236.91
126744	VARTANIAN, VIRGINIA	ELECTION WORKER	185.00
126745	VEDRO, EDWARD	ELECTION WORKER	175.00
126746	VIDCOM SOLUTIONS INC.	COMPUTER SUPPLIES	164.85
126747	WASTE MANAGEMENT OF MI INC	ROUTINE MAINTENANCE	525.70
126748	WEINGARTZ SUPPLY CO INC	BUILDING MAINTENANCE	165.96
126749	WESLEY, ROBERT	ELECTION WORKER	160.00
126750	WESEET, KOBERT	ELECTION WORKER	160.00
126750	WILLIAMS, CHARLES	ELECTION WORKER	160.00
126752	WILLIAMS, RAY	ELECTION WORKERS	150.00
126753	WILLIAMS, KAT WILSON, CAROLYN WILSON	ELECTION WORKERS	185.00
126753	WILSON, CAROLYN WILSON WINTER, MARY ANGELA	ELECTION WORKER	185.00
		ELECTION WORKER	
126755	WITTER, MICHELE		185.00
126756	WOLBER, ELIZABETH FORD		608.33
126757	WOLLET, THOMAS	FACILITIES/WOOLLET/CONFERENCE	50.00
126758	WOOD, LISA		185.00
126759		OPERATING SUPPLIES	470.88
126760		PARK PROGRAM REFUND	45.00
126761	YENDICK, ALBERT	ELECTION WORKER	185.00 79.00
126762	ZARRA, DENISE	PARK PROGRAM REFUND	79.00

2,108,763.93

61,934.91 110.00 76.00

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110.00

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375.00

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81 75

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275.00

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467 04

-25.92

22.98

350.00

547.00

2.165.86

126 18

291.96

895 52

388.32

24.95

56.15

59.00

14.96

3.500.00

24,795.20

21.55

81.94

169.87

59.95

86.82

102.00

76.72

29.05

225.00

53.79

866.88

49.22

13.45

55 56

527.88

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670.26

496.80

670.26

470.88

27.00

400.00

199.97

470.88

470.88

18 27

49.00

115.84

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17.75

26.63

346.43

36.00

110.84

12.00

50.00

68.96

35.18

55.56

30.00

31.98

25.00

28.43

2.000.00

6.044.96

DPS-Conference lodging

DPS-Conference lodging

NBGR-Event supplies

F M -Maintenance

PD-Hotel for training

PD-Hotel for training

NBRG-Event supplies

DPS-Membership dues

FD-Conference lodaina

PRCS-Program expenses

PD-Training registration fee

MGR-Int'l Hosting

PD-Conference airfare

PD-Conference lodging

FM-Conference lodging

HR-Wellness tool

NBR-Event supplies

NBR-Operating Supplies

MGR-Conference/Workshops

FACILITIES - Utilities - Electric

PRCS-Playground opening

PRCS-Event supplies

PRCS-Event supplies

DPS-Data processing

PD-Operating supplies

FM-Building supplies

Wellness Training

FD-Building supplies

PD-Conference lodging

OAS-Program supplies

DPS-Conference lodging

DPS-Conference lodging

Mgr-Conference lodging

DPS-Conference lodging

PD-Conference lodging

DPS-Conference lodging

FD-Conference expense

DPS-Conference lodging

DPS-Conference lodging

DPS-Event supplies

NBR-Event supplies

DPS-Event supplies

OAS-Office supplies

NBRG-Event expenses

PRCS-Conference travel

PD-Conference expenses

PRCS-Conference lodging

DPS-Conference expenses

NBR-Employee recognition

DPS-Conference travel expense

PRCS-Workshop travel

NBR-Office supplies

PD-Conference travel

NBR-Program supplies

PD-Training

PRCS-Conference fee

PD-Hosted training expenses

IT-Training

PD-Conference travel

HR-Training tool

FACILITIES - Utilities - Cable

PD-Hosted training expenses

PD-Hosted training expenses

NBRG-Operating supplies

OAS-Social Program Supplies

DPS-Event supplies

FM-Conference transportation

FACILITIES - Utilities - Telephone

DPS-Conference lodging credit

FACILITIES - Utilities - Telephone

PD-Office Supplies

W&S-Water line maintenance

APRIL 2015 PURCHASES

FIFTH THIRD BANK P-CARD

SHANTY CREEK RESORTS -G2GCHARGE COM LIONSDEAL.COM SHANTY CREEK RESORTS -FABULOUS EVENTS VARIDESK DAYS INNS DAYS INNS FABULOUS EVENTS AMERICAN PUBLIC WORKS ATT CONS PHONE PMT HAMPTON INN HOTELS AMWAY GRAND PLAZA HOTE STAPLES 00115659 TASER TRAINING ACADEMY OLYMPIA ENTERTAINMENT XO COMMUNICATIONS SPIRIT AIRLINES-SPIRIT TRAVELOCITY.COM ROSEN HOTELS & RESORTS BUDGET RENT-A-CAR HAR HARVARD BUSNSS SCH OLD NAVY ON-LINE PRZCHARGE PREZI COM JOANN ETC #1933 PAYPAL PRIMACIVITA MICHAELS STORES 3744 DTE ENERGY 800-477-474 PAPER DIRECT SAFETYDEPOT COM SAI FLEXI SOFTWARE AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS WM SUPERCENTER #5893 AMAZON MKTPLACE PMTS PAYPAL JULIEBOOKSH PAYPAL MRPETERSON WESTIN BRIGHT HOUSE NETWORKS PANERA BREAD # 60800 PARTY CITY PANERA BREAD # 60800 AMWAY GRAND PLAZA HOTE AMWAY GRAND PLAZA HOTE SHERATON AMWAY GRAND PLAZA HOTE SHERATON AMWAY GRAND PLAZA HOTE U.S. AIRWAYS (USAIRWYS) PEN FDIC/FIRE ENGINEER PROPROFS AMWAY GRAND PLAZA HOTE AMWAY GRAND PLAZA HOTE AMAZON MKTPLACE PMTS PLURALSIGHT LLC BUDDY'S PIZZA PANERA BREAD # 60800 BUDDY'S PIZZA AMAZON MKTPLACE PMTS MARATHON PETRO014076 CURRENT USA US PARK HOLIDAY INNS PARKING RAMPS Q43 MI FESTIVALS/EVENTS AS PANERA BREAD #608009 EXXONMOBIL 97317200 PANERA BREAD # 60800 SPEEDWAY 02202 10 TARGET 00014654 AMERICAN AIRLINES

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BEST BUY MHT 00004176 OAS-Special event supplies -19.99	24.86	OAS- Special event supplies	A2Z BALLOON COMPANY
	5.00	PRCS-Advertising	FACEBOOK 8AB4G7JF42
FACEBK MRDAP7J9H2 PRCS-Advertising 20.00	-19.99	OAS-Special event supplies	BEST BUY MHT 00004176
	20.00	PRCS-Advertising	FACEBK MRDAP7J9H2
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BEST BUY MHT 00004176 OAS-Special event supplies 19.99	19.99	OAS-Special event supplies	BEST BUY MHT 00004176

\$ 2,108,763.93

GRAND TOTAL

GENERAL FUND	101	166,478.83
MAJOR STREET FUND	202	27,991.00
LOCAL STREET FUND	203	9,709.68
MUNICIPAL STREET FUND	204	18,326.76
PARKS, RECREATION & CULTURAL SVCS FUND	208	82,377.15
DRAIN FUND	210	500.00
FORFEITURE FUND	266	14,031.43
LIBRARY FUND	268	4,984.07
LIBRARY CONTRIBUTED (WALKER LIBRARY)	269	388.00
ICE ARENA FUND	590	558,860.00
WATER AND SEWER FUND	592	1,197,862.51
TRUST AND AGENCY FUND	701	27,254.50

GRAND TOTAL

\$ 2,108,763.93