

CITY OF NOVI
Warrant 943
Monday, July 13, 2015

Check	Vendor Name	Description	Amount
127381	4TH DIMENSION PROMOTIONAL PRODUCTS	COMMUNITY PROMOTION	986.20
127382	A & D WIXOM AUTO SERVICE INC.	VEHICLE MAINTENANCE	68.98
127383	A AND R PLUMBING LLC	UPGRADES TO MEN & WOMAN RESTROOMS AT DPS	1,709.50
127384	ABC COFFEE SERVICE	OLDER ADULTS	271.95
127385	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES	708.40
127386	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES	33.00
127387	ADAMS ELECTRONICS COMPANY	OPERATING SUPPLIES	771.85
127388	ADVANCE PLUMBING & HEATING SUPPLY	PARK BUILDING MAINTENANCE	5.87
127389	ADVANCED DUST CONTROL	MINERAL BRINE - DUST CONTROL	1,891.46
127390	AIRGAS USA, LLC	OPERATING SUPPLIES	450.18
127391	AIS CONSTRUCTION EQUIPMENT CORP	EQUIPMENT MAINTENANCE	33.16
127392	ALL AMERICAN EMBROIDERY, INC.	CAMP LAKESHORE	1,163.50
127393	ALLIANCE FOR INNOVATION INC	CITY WIDE TRAINING - ANNUAL FEE	3,900.00
127394	ALLIE BROTHERS INC	UNIFORMS (POLICE & FIRE)	4,539.22
127395	ALLIED-EAGLE SUPPLY COMPANY	OPERATING SUPPLIES	176.15
127396	ALLY	OPERATING SUPPLIES	397.32
127397	ALTA EQUIPMENT COMPANY	RENT SKID STEER & MILL MACHINE (DPS)	4,490.00
127398	AMBRUZIAK, SHARON	WITNESS	9.00
127399	AMERICAN CLEANING COMPANY LLC	2014-15 CLEANING OF THE POLICE BUILDING	2,095.00
127400	ANGELO'S WHOLESALE SUPPLIES, INC.	TREE MAINTENANCE	280.00
127401	ANIMADE PRODUCTIONS, INC.	PARK CONCERT SERIES	800.00
127402	APOLLO FIRE APPARATUS REPAIR INC	VEHICLE MAINTENANCE	166.35
127403	APPLIED IMAGING	OFFICE EQUIPMENT MAINTENANCE	368.00
127404	APPLIED MAINTENANCE & SOLUTIONS,LLC	OPERATING SUPPLIES (DPS, W&S)	1,585.57
127405	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	413.28
127406	ARC	OPERATING SUPPLIES	325.54
127407	ASPHALT SPECIALISTS, INC.	CONSTRUCTION WEST ROAD REHABILITATION	34,122.15
127408	ASPLUNDH TREE EXPERT CO.	TREE MAINTENANCE (STREETS, DPS)	28,418.35
127409	ASSOC. OF PUBLIC TREASURERS OF US &	TREASURY/GLENN/MEMBERSHIP DUES	232.00
127410	B & B LANDSCAPING	GROUND MAINT - CITY MOWING & SPRINKLER REPAIR	8,238.32
127411	BALDRIDGE, TRENDA	CHORALAIRES	100.00
127412	BARNSCO	OPERATING SUPPLIES - CONSTRUCTION MATERIALS (DPS)	1,143.43
127413	BASILIAN FATHERS OF MILFORD	BLDG. BOND REFUND (ESCROW)	2,632.00
127414	BASSO DESIGN GROUP	ONLINE COMMUNITY ATTRACTION TOOL	18,000.00
127415	BC CONSTRUCTION GROUP LLC	BLDG. BOND REFUND (ESCROW)	7,000.00
127416	BCI ADMIN. INC	PROFESSIONAL SERVICES	704.75
127417	BCI NOVI	EMPLOYEE FLEX SPENDING REIMBURSEMENT	5,373.46
127418	BERNARD H. STOLLMAN	REFUND/REPLACEMENT CK FOR CK #125105	21,144.00
127419	BESK, DANIEL	YOUTH SOCCER LEAGUE	47.00
127420	BEYER, TODD A.	SPORTS CAMPS	1,598.40
127421	BIBERSTEIN, JOHN	YOUTH SOCCER LEAGUE	351.00
127422	BIBERSTEIN, PAUL	YOUTH SOCCER LEAGUE	138.00
127423	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	95,061.73
127424	BOARD OF WATER COMMISSIONERS	WATER BURCHASE/MAY 2015	729,318.68
127425	BOLLYFIT, LLC	GENERAL FITNESS PROGRAM	1,638.00
127426	BOOKS IN COMMON	LIBRARY PROGRAMMING EXPENSE	2,800.00
127427	BRANNON, LINDA	WATER REFUND 40602 LENOX PARK DR	73.04
127428	BRODART CO.	LIBRARY BOOKS	1,645.09
127429	BSN SPORTS INC.	SPORTS FIELD EQUIPMENT RENTAL	6,339.23
127430	BUCCILLI GROUP, LLC	PROFESSIONAL SERVICES - PLUMBING INSPECTOR	3,360.00
127431	BUJAGA, AMOSSI MUHINDI	YOUTH SOCCER LEAGUE	56.00
127432	C.F. LONG & SONS, INC.	CONCRETE PANEL REPAIRS	480.00
127433	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE (STREETS)	3,305.08
127434	CAIN, STACEY	PARK PROGRAM/REFUND	150.00
127435	CANNON ENG. & EQUIPMENT CO. LLC	VEHICLE MAINTENANCE	343.30
127436	CANTON, TOWNSHIP OF	OFFICE SUPPLIES	140.20
127437	CARRERA, ELSA A.	CULTURAL ARTS PROGRAM	856.80
127438	CARRIER & GABLE INC	REPLACEMENT PARTS FOR OPTICOM	1,034.00
127439	CARTER'S CEMETERY PRESERVATION	CEMETARY MAINTENANCE	1,690.00
127440	CASH SOD FARM	WATER LINE MAINTENANCE	40.00
127441	CATHOLIC CENTRAL HIGH SCHOOL OF DET	BLDG. BOND REFUND (ESCROW)	2,135.00
127442	CAUCHI, PATRICIA	POLICE PETTY CASH	154.48
127443	CDW GOVERNMENT LLC	OFFICE SUPPLIES (CITYWIDE)	1,893.65
127444	CENTRO CONSTRUCTION, INC.	MINOR SIDEWALK REPLACEMENT (DPS)	7,900.00
127445	CHALLENGE COIN USA	OPERATING SUPPLIES (POLICE)	2,175.00
127446	CHARLES HARTER	CLOSE OUT/NOVI BUS GARAGE/REISSUE CHECK (ESCROW)	1,500.00
127447	CHARLEY, PAMELA	WITNESS	14.00
127448	CHET'S RENT-ALL INC.	OPERATING SUPPLIES	123.60
127449	CHILTON, KIMBERLY S.	OLDER ADULTS/FITNESS	2,148.60
127450	CINTAS CORP	BUILDING MAINTENANCE	127.00
127451	CLEARZONING	PROFESSIONAL SERVICES - VARIOUS PROJECTS (ESCROW)	2,045.00
127452	CLOUTIER, BRENDAN	YOUTH SOCCER LEAGUE	20.00
127453	CLOVERDALE EQUIPMENT	EQUIPMENT MAINTENANCE	224.24

127454	COMMUNITY EMERGENCY MEDICAL SERVICE	POLICE OWI REVENUE	340.00
127455	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	123.49
127456	CONSUMERS ENERGY	UTILITIES/HEAT	189.14
127457	CONTINENTAL RESEARCH CORP	OPERATING SUPPLIES	322.94
127458	CONTRACTORS CONNECTION	OPERATING SUPPLIES	524.10
127459	COOK, ROBIN	IRRIGATION REPAIRS/2014 NRP CONTRACT	195.00
127460	CORBY ENERGY SERVICES INC	BLDG. BOND REFUND (ESCROW)	1,500.00
127461	CORNERSTONE PAINTING INC	INTERNAL TECHNOLOGY/CAPITAL OUTLAY	820.00
127462	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE (CITYWIDE)	1,466.08
127463	COUGAR SALES & RENTAL INC	WATER LINE MAINTENANCE	319.73
127464	COUNTRY BUILDING SUPPLY INC	STORM SEWER MAINTENANCE	266.70
127465	CRIME STOPPERS OF MICHIGAN	POLICE ANNUAL MEMBERSHIP	2,500.00
127466	CULY CONTRACTING, INC.	CONSTRUCTION 2015 SANITARY SEWER MANHOLE	201,214.84
127467	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE	5,306.49
127468	D'ANNIBALE, PATRICIA	WITNESS	7.00
127469	DAISLEY, MICHAEL	OPERATING SUPPLIES	56.38
127470	DAN WOOD PLUMBING & HEATING	BUILDING MAINTENANCE	525.00
127471	DANI'S TRANSPORT, INC.	AGGREGATE MATERIAL (STREETS, DRAINS)	2,866.07
127472	DANOVI, LLC	REFUND/FEES/SCENIC PINES ESTATES (ESCROW)	3,252.02
127473	DARQUEST INDUSTRIES CORP	PARK AMENITIES	1,368.60
127474	DELISLE, ROBERTA	PARK PROGRAM / REFUND	600.00
127475	DELL MARKETING L.P.	INTERNAL TECHNOLOGY/POLICE	10,968.88
127476	DELTA DENTAL PLAN	EMPLOYEE DENTAL INSURANCE	16,770.49
127477	DESIGN RESEARCH ENGINEERING	REFUND/LEGAL REVIEW/DESIGN RESEARCH ENG (ESCROW)	527.50
127478	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT	6,546.42
127479	DOUGLASS SAFETY SYSTEMS LLC	SCBA SUPPLIES	360.00
127480	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	825.00
127481	DSS CORPORATION	POLICE EMERGENCY COMM SERVICE MAINT AGREEMENT	7,500.00
127482	DTE ENERGY	POLE RELOCATION 11 MILE PATHWAY (MAJOR STREETS)	15,513.19
127483	DTE ENERGY	STREET LIGHTING	12,783.90
127484	DUCKWORTH, ALENA MELERO	YOUTH SOCCER LEAGUE	20.00
127485	DUCKWORTH, MARC MELERO	YOUTH SOCCER LEAGUE	42.00
127486	EBSCO INFORMATION SERVICES	LIBRARY BOOKS	162.98
127487	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL	969.54
127488	ENGRAVING CONNECTION	LIBRARY PRINTING	81.60
127489	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES (ESCROW, PARKS, GF)	10,612.50
127490	ESTATES OF MEADOWBROOK , LLC	REFUND/REISSUE OF #123291/ESTATES OF MEADOWBROOK	482.75
127491	ETNA SUPPLY	WATER LINE MAINTENANCE	9,014.49
127492	FARKAS, JULIE	LIBRARY/REIMBURSEMENT/SUPPLIES	42.12
127493	FARMINGTON COMMUNITY LIBRARY	LIBRARY/MEETING/ZURMUEHLEN	16.00
127494	FILIP DRAGOS	BLDG. BOND REFUND (ESCROW)	3,500.00
127495	FOLGER, KELLEY MARIE	CULTURAL ARTS CAMPS	1,320.00
127496	FONSON COMPANY INC.	CONSTRUCTION TOWN CENTER PHASE 2 (11 MILE)	248,982.43
127497	FREDRICKSON SUPPLY	EQUIPMENT MAINTENANCE (DPS)	1,680.85
127498	FRIEDMAN, BARRY	IRRIGATION/2014 NEIGHBORHOOD ROAD	260.00
127499	FUNSTART TENNIS	SPORTS CAMPS/CLINICS	558.60
127500	GAGLIANO ENTERPRISES LLC	BLDG. BOND REFUND (ESCROW)	20,215.75
127501	GALE / CENGAGE LEARNING	LIBRARY ELECTRONIC RESOURCES	4,548.98
127502	GANDER MOUNTAIN CORP	SUPPLIES/UNIFORMS	184.99
127503	GARY'S CATERING INC	SUPPLIES	249.95
127504	GAZEBOS	OLDER ADULTS/GAZEBO	420.00
127505	GEISLER CORP, J L	OFFICE SUPPLIES	28.90
127506	GEORGE, BRENT	YOUTH SOCCER LEAGUE	242.00
127507	GERALD ALCOCK COMPANY, LLC	TAX TRIBUNAL APPRAISALS	2,880.00
127508	GHOJJEGHI, NADER	YOUTH SOCCER LEAGUE	149.00
127509	GHOJJEGHI, TYMON	YOUTH SOCCER LEAGUE	52.00
127510	GIOVANNINI, KIM	EMT LICENSE	40.00
127511	GLENDA'S GARDEN CENTER	ROUTINE MAINTENANCE	134.28
127512	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES (CITYWIDE)	2,703.34
127513	GLOBALSTAR USA	UTILITIES/TELEPHONE	212.93
127514	GOLD, DARREN	YOUTH SOCCER LEAGUE	139.00
127515	GORDON FOOD SERVICE PAYMENT PROC.	LIBRARY PROGRAMMING	949.16
127516	GOVERNMENTAL BUSINESS SYSTEMS, INC	ELECTION SUPPLIES	522.58
127517	GOVERNOR BUSINESS SOLUTIONS, INC	OFFICE SUPPLIES	350.80
127518	GR MEADOWBROOK, LLC	REFUND/SOIL EROSION/REPLACE CHECK #125100	6,300.00
127519	GRAHAM, WENONA	COMMUNITY PROMOTION	54.64
127520	GRAINGER INC, W W	GROUND MAINTENANCE	221.75
127521	GREAT LAKES GYPSUM & SUPPLY	BUILDING MAINTENANCE	33.31
127522	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (DPS, FACILITIES)	16,064.69
127523	GUARDIAN ALARM	BUILDING MAINTENANCE	80.25
127524	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	701.35
127525	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE (PARKS&REC, DPS)	2,626.33
127526	HARRELL'S, LLC	GROUND MAINTENANCE (DPS)	5,991.27
127527	HARIT CONTRACTING LLC	BLDG. BOND REFUND (ESCROW)	3,000.00
127528	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	824.50
127529	HEALEY FIRE PROTECTION INC.	CONTRACTUAL SERVICES - SPRINKLER INSPECTION	6,020.50
127530	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	221,766.20
127531	HENDERSON GLASS INC	VEHICLE MAINTENANCE	322.43
127532	HIGHLANDER GRAPHICS	VEHICLE MAINTENANCE	834.75

127533	HOME DEPOT	MAINTENANCE	143.61
127534	HOME DEPOT	COMMUNITY CENTER	1,169.58
127535	HOMETOWN CATERING	OLDER ADULTS	240.00
127536	HOUGH, ROBERT M.	YOUTH SOCCER LEAGUE	270.00
127537	HURON FLOOR COVERING, LLC	BUILDING MAINTENANCE	84.00
127538	IMAGAMERICA	OPERATING SUPPLIES	959.56
127539	INCE, CONNOR	YOUTH SOCCER LEAGUE	267.00
127540	ISCG, INC.	FRONT OFFICE WORKSTATIONS (PARKS & REC)	11,475.83
127541	J THOMAS DISTRIBUTORS LLC	LAWN MOWER MAINTENANCE	62.07
127542	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE (W&S)	2,825.06
127543	JETT PUMP & VALVE LLC	WATER STORAGE FACILITY	4,856.33
127544	JODOIN, DEBRA	PARK PROGRAM/REFUND	1,060.00
127545	JOHN DEERE LANDSCAPES	OPERATING SUPPLIES	311.24
127546	JOHN'S SANITATION SERVICE	YOUTH SOCCER LEAGUE	125.00
127547	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES (ESCROW, ASSESSING)	9,294.90
127548	VOID		-
127549	KANDIKONDA, KARTHIK T.	YOUTH SOCCER LEAGUE	96.00
127550	KAPCHONICK, KAREN	OLDER ADULTS/PETTY CASH	35.34
127551	KARP-OPPERER, MARJORIE	LIBRARY PROGRAMMING	87.06
127552	KELLER THOMA PPC	LEGAL FEES	816.54
127553	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	733.00
127554	KIESLER'S POLICE SUPPLY, INC.	SUPPLIES	2,702.00
127555	KINGSSETT LLC	WALLED LAKE BOARD	325.05
127556	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	265.69
127557	KRAINSKI, KAMIL	BLDG. BOND REFUND (ESCROW)	1,500.00
127558	LANDSCAPE FORMS, INC.	PARK BENCHES & TABLES FOR PAVILION SHORE	13,264.40
127559	LEISURE UNLIMITED LLC	OLDER ADULTS / FITNESS	1,309.80
127560	LEVINE, JUSTIN	YOUTH SOCCER LEAGUE	36.00
127561	LIBERTY TITLE AGENCY	WATER REFUND 134 WAINWRIGHT	176.00
127562	LIBRARY DESIGN ASSOCIATES, INC.	COMMUNITY PROMOTION	325.41
127563	LIBRARY NETWORK, THE	LIBRARY BOOKS	26.95
127564	LIFE SUPPORT TRAINING INSTITUTE	FIRE/TRAINING/TROHER/LIAO	2,700.00
127565	LIFELOC TECHNOLOGIES INC	OPERATING SUPPLIES	99.00
127566	LINCOLN NATIONAL LIFE INSURANCE CO	EMPLOYEE LIFE INSURANCE	6,699.40
127567	LINE-X OF BRIGHTON	VEHICLE MAINTENANCE	510.00
127568	LOGIN IACP NET	POLICE/ANNUAL IACP MEMBERSHIP	1,225.00
127569	LOMBARDO HOMES OF SE MI LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
127570	LOPICCOLO HOMES INC	BLDG. BOND REFUND (ESCROW)	3,500.00
127571	LORIO-ROSS STERLING ENTERTAINMENT	LIBRARY PROGRAMMING	1,500.00
127572	LOTUS RESIDENTIAL SERVICES, LLC	TOWNSHIP HALL OPERATING COSTS	11,306.25
127573	LOWE'S COMMERCIAL SERVICES	BUILDING MAINTENANCE (CITYWIDE)	2,631.96
127574	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	334.70
127575	MAGLOCLEN	POLICE MEMBERSHIP	400.00
127576	MAI KAI CLEANERS	ANNUAL UNIFORM CLEANING	769.22
127577	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	450.70
127578	MARTINEZ, DEBORAH	WITNESS	6.20
127579	MARTY FELDMAN CHEVROLET	VEHICLE MAINTENANCE	409.93
127580	MEADOWBROOK ART CENTER	MICHIGAN WEEK/MAYOR'S EXCHANGE	104.27
127581	METRO DETROIT AMATEUR SOFTBALL ASSO	ADULT SOFTBALL LEAGUE	4,018.50
127582	METRO SEWER CLEANERS INC	PARK BUILDING MAINTENANCE	395.00
127583	METZGER, ERIC & MICHELE	BLDG. BOND REFUND (ESCROW)	1,500.00
127584	MICHIGAN ASSOCIATION OF	PRINTING	75.00
127585	MICHIGAN LIBRARY ASSOCIATION	LIBRARY/MEMBERSHIP/STORCH	1,809.00
127586	MICHIGAN METER TECHNOLOGY GRP, INC	WATER INSTALLATIONS	708.80
127587	MICHIGAN MUNICIPAL LEAGUE	PRINTING	115.10
127588	MICHIGAN MUNICIPAL LEAGUE	15/16 QUARTERLY WORKMENS COMPENSATION	87,891.00
127589	MICHIGAN RECREATION & PARK	MEMBERSHIP DUES	1,163.00
127590	MICHIGAN.COM	PRINTING & PUBLISHING (CITYWIDE)	1,368.95
127591	MIDWEST COLLABORATIVE FOR LIBRARY	LIBRARY ELECTRONIC RESOURCES	10,632.40
127592	MIDWEST POLICE MOTORCYCLE TRAINING	POLICE/TRAINING	2,990.00
127593	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	5,026.29
127594	VOID		-
127595	MILARCH NURSERY INC	LIFT STATION MAINTENANCE	93.00
127596	MOORE MEDICAL LLC	ADULT SOFTBALL LEAGUE	285.68
127597	MOUNTAINSIDE MEDICAL EQUIPMENT INC.	NALOXONE FIRST RESPONDER KIT (POLICE)	3,000.00
127598	MUNETRIX LLC	LICENSE/MEMBERSHIP DUES	2,840.30
127599	MUNICIPAL WEB SERVICES, INC	LIBRARY COMPUTER SUPPLIES	4,165.00
127600	MUNRO'S SAWMILL	OPERATING SUPPLIES	399.95
127601	NADLAN LLC	BLDG. BOND REFUND (ESCROW)	9,311.25
127602	NATIONAL HERO STORE INC.	SUPPLIES (POLICE)	1,056.00
127603	NATIONAL RECREATION AND PARK	PARK/MEMBERSHIP DUES	800.00
127604	NETECH CORPORATION	DELL POWEREDGE SERVER R630 (IT)	18,717.00
127605	NEU STAR INC	OPERATING SUPPLIES	400.00
127606	NORTHERN EQUITIES GROUP	REFUND/PAYCHECK BUILDING	395.40
127607	NORTHSTAR MEDICAL EQUIPMENT	SUPPLIES	238.80
127608	NORTHVILLE LOCKSMITH INC., THE	PARK BUILDING MAINTENANCE	1,326.50
127609	NORTHWEST WOOLEN MILLS	SUPPLIES - BLANKETS (POLICE)	1,471.80
127610	NORTHWESTERN UNIVERSITY	POLICE TRAINING	2,250.00
127611	NOVI COMMUNITY SCHOOLS	BLDG. PAYMENT REFUND (ESCROW)	400.00

127612	NOVI MOTIVE INC	VEHICLE MAINTENANCE	683.54
127613	NOVI PROMENADE HOLDINS LLC	REFUND/NOVI PROMENADE (ESCROW)	1,500.00
127614	NOVI PROMENADE HOLDINS LLC	REFUND/FENCE/NOVI PROMENADE (ESCROW)	5,306.00
127615	NOVI ROTARY CLUB	MANAGERS/MEMBERSHIP DUES	356.00
127616	NOVI WATER DEPARTMENT	WATER & SEWER	44.00
127617-127620	NOVI, CITY OF	ESCROW CLOSE OUT TO CITY - FEES NEVER TRANSFERRED	87,195.43
127621	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE (DPS, W&S)	1,303.42
127622	OAKLAND COMMUNITY COLLEGE	FIRE/TRAINING	500.00
127623	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT FEE	125.00
127624	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/NOVI FOOD CENTER	32.00
127625	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ ISLAND LAKE PH 8/PATHWAY	23.00
127626	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING ISLAND LAKE PHASE 8 SIDEWALK EASEMENT	29.00
127627	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ATI LOT COMBO	35.00
127628	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/NEPTUNE CENTER/DECLARATION	65.00
127629	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ISLAND LAKE PH 8 PATHWAY EASEMENT	23.00
127630	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/AMERICAN TIRE SEWER EASEMENT	29.00
127631	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/AMERICAN TIRE SEWER EASEMENT	26.00
127632	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/AMERICAN TIRE SEWER EASEMENT	26.00
127633	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/AMERICAN TIRE WATER EASEMENT	26.00
127634	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/AMERICAN TIRE WATER EASEMENT	26.00
127635	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/AMERICAN TIRE CROSS ACCESS	35.00
127636	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/AMERICAN TIRE EMERGENCY ACCESS	26.00
127637	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/LICENSE AGREEMENT/NOVI FOOD	32.00
127638	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/SIGN EASEMENT PULTE LAND	23.00
127639	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/SIDEWALK EASEMENT PULTE LAND	26.00
127640	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PATHWAY EASEMENT/PULTE LAND	23.00
127641	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/STORM DRAINAGE FACILITY	38.00
127642	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/STORM DRAINAGE PULTE	38.00
127643	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/ENCROACHMENT INTO ROW VAN RIPER	23.00
127644	OAKLAND COUNTY TREASURER	TRAILER TAX /APRIL 2015	3,372.50
127645	OAKWOOD CUSTOM BUILDERS INC	BLDG. BOND REFUND (ESCROW)	3,500.00
127646	OBERSKI, ALANA	WITNESS	9.00
127647	OFFICE DEPOT	OFFICE SUPPLIES (CITYWIDE)	1,314.76
127648	OMG NATIONAL	SUPPLIES	361.56
127649	ON DUTY GEAR, LLC	SUPPLIES/UNIFORMS (POLICE)	1,370.00
127650	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERV - VARIOUS PROJ (GF, STREETS, DRAIN)	26,131.59
127651	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	16.98
127652	ORKIN	CONTRACTUAL SERVICES	154.16
127653	OSCAR W. LARSON CO.	EQUIPMENT MAINTENANCE	10.00
127654	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	1,923.30
127655	Padula Cement	BLDG. BOND REFUND (ESCROW)	1,000.00
127656	PANYARD PH D, CHRISTINE	MEDICAL SERVICE - PRE EMPLOYMENT	1,600.00
127657	PARKER, GENE ANN	OLDER ADULTS	259.20
127658	PARKWAY SERVICES INC.	BUILDING MAINTENANCE	235.00
127659	PATCTECH	POLICE/TRAINING	1,770.00
127660	PECK-DIMIT, CHRISTIAN	YOUTH SOCCER LEAGUE	68.00
127661	PEPPER & SON INC, J.W.	CULTURAL ARTS CAMPS	110.98
127662	PETROLEUM TRADERS CORPORATION	GASOLINE	39,815.62
127663	PLACE, MELISSA	MANAGERS/MILEAGE REIMBURSEMENT	4.03
127664	POPYK, SAMUEL THOMAS	YOUTH SOCCER LEAGUE	146.00
127665	PORTER, JASON	POLICE/GAS REIMBURSEMENT/CONFERENCE	43.00
127666	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	288.95
127667	POWER ENGINEERS INC.	NEAMS PHASE IV	12,066.14
127668	POWER PLUS ENGINEERING INC	EMERGENCY COMMUNICATION SERVICES - NEAMS	4,000.00
127669	POWERDMS, INC.	POLICE/DATA PROCESSING/CALEA	3,605.00
127670	PPG ARCHITECTURAL FINISHES	OPERATING SUPPLIES	603.55
127671	PRECISION CONCRETE, INC.	ROUTINE MAINTENANCE	756.00
127672	PREUER & ASSOCIATES, JOHN D	FIRE/TRAINING	421.56
127673	PRIMARY TITLE AGENCY LLC	WATER REFUND 22324 CASCADE DR	25.20
127674	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	6,455.62
127675	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	559.94
127676	PRISBY, JOHN	YOUTH SOCCER LEAGUE	72.00
127677	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE - PRE EMPLOYMENT	3,764.00
127678	VOID		-
127679	QSCEND TECHNOLOGIES INC.	ANNUAL FEE 7-1-15 TO 6-30-16 (IT)	7,800.00
127680	QUALIFIED CONSTRUCTION CORP.	BLDG. BOND REFUND (ESCROW)	500.00
127681	R S CONTRACTING INC	PAVEMENT STRIPING (STREETS, DPS)	140,620.85
127682	R.W. MEAD & SONS	AIR HANDLER REPLACEMENTS (FACILITIES, POLICE)	128,950.00
127683	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE	550.00
127684	RELIANCE BUILDING COMPANY, INC.	NOVI RD. - NORTH PRESSURE REDUCING VALVET (W&S)	36,165.00
127685	RELTCO, INC	2014 WINTER TAX REFUND 23-407-010	59.93
127686	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	271.46
127687	RICOH USA, INC.	OFFICE SUPPLIES (CITYWIDE)	5,865.31
127688	RKA PETROLEUM COS., INC	GASOLINE	12,324.46
127689	ROBERT ADELL CHILDRENS FUNDED TRUST	TEMP CONSTRUCTION EASEMENTS/CRESCENT (MUNI STREETS)	36,664.00
127690	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	743.40
127691	RRRASOC	RECYCLING CENTER	180.00
127692	S & S WORLDWIDE INC	CAMP LAKESHORE	1,301.81
127693	SAFELITE FULFILLMENT INC	VEHICLE MAINTENANCE	272.85

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127694	SAGE CONTROL ORDNANCE, INC	POLICE/TRAINING/HUDECHEK	695.00
127695	SALLIOTTE, JESSE	OPERATING SUPPLIES	350.00
127696	SAM'S CLUB DIRECT	LIBRARY COMMUNITY PROMOTION	653.64
127697	SAVIN LAKE SERVICES, INC.	WALLED LAKE, LAKE BOARD	19,075.00
127698	SAYLES, MYLES	YOUTH SOCCER ELEAGUE	356.00
127699	SCHEER MAGIC PRODUCTIONS, INC.	PARK CONCERT SERIES	500.00
127700	SCHULKEY, DANIEL	REIMBURSEMENT FOR EMT	110.00
127701	SCREEN WORKS INCORPORATED	COMMUNITY PROMOTION	130.00
127702	SEAVER TITLE AGENCY, LLC	PROFESSIONAL SERVICES	250.00
127703	SECREST,WARDLE,LYNCH,HAMPTON,	WALLED LAKE BOARD	593.20
127704	SECURITY CENTRAL	CONTRACTUAL SERVICES	114.00
127705	SECURITY CORPORATION	CONTRACTUAL SERVICES	253.72
127706	SELEY, THOMAS A.	PARK CONCERT SERIES	500.00
127707	SENTRY SUPPLY	CUSTODIAL SUPPLIES (CITYWIDE)	2,079.53
127708	SIG SAUER, INC	SUPPLIES (POLICE)	2,490.00
127709	SIGNS BY TOMORROW	LIBRARY GROUNDS	120.00
127710	SOCCER ASSIGNING LLC	YOUTH SOCCER LEAGUE	1,538.00
127711	SOIL AND MATERIALS ENGINEERS INC.	GEOTECH 2015 NEIGHBORHOOD ROADS	13,579.00
127712	SOUTH LYON FENCE & SUPPLY INC	STORM SEWER MAINTENANCE (DRAINS)	4,977.00
127713-127720	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW)	50,283.30
127721	SPARKLING ELECTRIC CO LLC	DEERFIELD ELEMENTARY	836.52
127722	SPEEDWAY SUPERAMERICA LLC	GASOLINE	26.30
127723	SPRAGUE, CONNOR	YOUTH SOCCER LEAGUE	72.00
127724	STATE OF MICHIGAN	COST PARTICIPATION METRO CONNECTOR PATHWAY	40,100.93
127725	STATE OF MICHIGAN	SALES TAX / JUNE 2015	30.79
127726	STEIN, KEVIN B.	ADULT SOFTBALL LEAGUE	1,424.00
127727	STEINHARDT PESICK AND COHEN	ATTORNEY FEES/CONSTRUCTION EASEMENTS (MUNI STREETS)	12,221.34
127728	STEVENS ON COMPANY, THE	ANNUAL PROPERTY AND LIABILITY INSURANCE	326,724.00
127729	SUNSHINE MEDICAL	PATROL SUPPLIES	510.95
127730	SUNTEL SERVICES LLC	TELEPHONE MAINTENANCE	4,625.13
127731	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE	2,933.50
127732	TCF NATIONAL BANK	REFUND/REISSUE OF #124766/NOVI MAIN STREET	133.45
127733	TECH LOGIC CORPORATION	COMPUTER SUPPLIES (LIBRARY)	2,680.42
127734	TED C MINASIAN	REFUND/WOODLAND/REISSUE OF #117610	900.00
127735	TELNET WORLDWIDE INC.	LIBRARY TELEPHONE	549.27
127736	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	99.00
127737	TESTING ENGINEERS	TESTING SERVICES FOR WATER STORAGE FACILITY	696.70
127738	THOMSON REUTERS - WEST	SUPPLIES	249.11
127739	TIRE WHOLESALERS CO INC	VEHICLE MAINTENANCE	279.62
127740	TOLL BROS INC	BLDG. BOND REFUND (ESCROW)	40,000.00
127741	VOID		-
127742	TOLL BROTHERS	BLDG. PAYMENT REFUND (ESCROW)	5,695.00
127743	TOTAL BASEBALL	SPORTS CAMPS	448.00
127744	TRI-COUNTY INTERNATIONAL	OPERATING SUPPLIES	345.22
127745	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	971.93
127746	TUNNEY, ETHAN PATRICK	YOUTH SOCCER LEAGUE	117.00
127747	TURCO, CONNOR J.	YOUTH SOCCER LEAGUE	76.00
127748	TURNING TECHNOLOGIES, LLC	FIRE/SUPPLIES	1,809.00
127749	UCI UNDERGROUND CONTRACTORS INC	BLDG. BOND REFUND (ESCROW)	5,000.00
127750	UDUPA, ANU	CAMP LAKESHORE	155.00
127751	ULTIMATE TRAINING MUNITIONS, INC.	SUPPLIES (POLICE)	1,138.57
127752	UNIQUE 1 SERVICES LLC	VEHICLE MAINTENANCE	912.00
127753	UNIVERSAL SIGN SYSTEMS	PARK DEVELOPMENT SIGNS	740.00
127754	URS CORPORATION GREAT LAKES	PROFESSIONAL SERV - VARIOUS PROJ (GF, STREETS, DRAIN)	23,297.50
127755	USA BLUEBOOK	OPERATING SUPPLIES	115.57
127756	VANCE OUTDOORS, INC.	OPERATING SUPPLIES	582.50
127757	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	596.73
127758	WAGNER, JOYCE	REFUND/OLDER ADULTS	48.00
127759	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL	2,204.15
127760	WATT, EVELYN	PARKS & REC PETTY CASH	50.73
127761	WEED MAN LAWN CARE	APPLY FERTILIZER ONLY	1,166.22
127762	WEINGARTZ SUPPLY CO INC	OPERATING SUPPLIES	80.00
127763	WESTERN WAYNE COUNTY FIRE	WESTERN WAYNE ASSOCIATION DUES	4,037.32
127764	WESTIN CLEVELAND DOWNTOWN	LIBRARY PROGRAMMING	575.81
127765	WESTSIDE WOMEN'S LACROSSE CLUB LLC	LACROSSE	2,142.00
127766	WHITLOCK BUSINESS SYSTEMS INC.	SUPPLIES/WATER & SEWER BILL PROCESSING	9,429.14
127767	WILDWIND EQUESTRIAN CENTER	YOUTH PROGRAM	277.20
127768	WINDER POLICE EQUIPMENT INC	VEHICLE MAINTENANCE	46.99
127769	WOLBER, ELIZABETH FORD	CHORALAIRES	608.33
127770	WORLDVIEW TECHNOLOGIES GROUP	BUILDING MAINTENANCE (POLICE, FIRE)	1,897.50
127771	YERKES MANOR ESTATES ASSOCIATES	BLDG. BOND REFUND (ESCROW)	5,700.00
127772	ZHANG, CRYSTAL SIYN	YOUTH SOCCER LEAGUE	45.00
EFT	FIFTH THIRD BANK P-CARD	JUNE 2015 PURCHASES	65,737.65
	ATT CONS PHONE PMT	FACILITIES - Utilities - Telephone	6,288.28
	GANDER MOUNTAIN	HR-Wellness program	225.00
	RUNNING FIT # 4084	HR-Wellness program	150.00
	BETTER HEALTH MARKET	HR-Wellness challenge	200.00
	DTE PLAN/DSG	W&S-DTE Service	1,000.00
	AMAZON.COM	FM-Supplies	23.37

IFMA INTEGRAL 7	FM-IFMA testing	265.00
B&H PHOTO MOTO	NBRG-Cable Production	550.30
B&H PHOTO MOTO	NBRG-Cable Production	150.30
B&H PHOTO MOTO	NBRG-Cable Production	400.00
NORTH FORK FARMS	PRCS-Camp	539.00
AMAZON.COM	FM-Supplies	23.37
MEIJER INC #122 Q01	PRCS-Camp supplies	7.28
DICK'S CLOTHING&SPORTI	HR-Wellness challenge	450.00
AMAZON MKTPLACE PMTS	FM-Furniture	98.50
DICK'S CLOTHING&SPORTI	PRCS-Supplies	44.98
EXXONMOBIL 99002263	PD-Conference	49.77
AMERICAN PUBLIC WORKS	DPS-Membership/dues	204.00
XO COMMUNICATIONS	FACILITIES - Utilities - Telephone	2,192.36
DTE ENERGY 800-477-474	FACILITIES - Utilities - Electric	27,633.87
SHRM MEMBER600383744	HR-Membership/dues	190.00
MICHAELS STORES 3744	PRCS-Operating supplies	117.94
WW GRAINGER	PRCS-Supplies	384.80
MOUNTAINSIDE MEDICAL E	PD-Operating expense	77.84
OFFICE DEPOT #1170	PD-Office supplies	329.99
STK SHUTTERSTOCK, INC.	PRCS-Operating supplies	49.00
STK SHUTTERSTOCK, INC.	NBR-Operating supplies	49.00
AMERICAN PUBLIC WORKS	DPS-Membership/dues	204.00
WALGREENS #4454	PRCS-Camp supplies	12.28
L A POLICE GEAR INC	PD-Operating expense	1,747.83
SAI FLEXI SOFTWARE	DPS-Data processing	59.95
THE LODGE AT GAINESVIL	W&S Conferences/workshops	340.00
AMAZON MKTPLACE PMTS	FM-Furniture	199.98
FORD FIELD	PRCS-Camp Field Trip	228.00
MI ASSOC OF CHIEFS OF	PD-Conference Refund	-235.00
ALAMO RENT-A-CAR	W&S Conferences/workshops	519.09
AIRLINES PARKING	W&S Conferences/workshops	54.00
KANGAROO EXPRESS 130	W&S Conferences/workshops	13.00
GFS STORE #1985	NBRG-Employee program	6.45
AMAZON MKTPLACE PMTS	DPS-Supplies	12.69
GFS STORE #1985	NBRG-Employee program	87.94
PARTY CITY	NBRG-Employee program	23.88
BAUDVILLE INC.	NBRG-Employee recognition	425.57
BRIGHT HOUSE NETWORKS	FACILITIES - Utilities - Cable	6,574.85
AMAZON MKTPLACE PMTS	FM-Building supplies	178.62
BED BATH & BEYOND #368	PRCS-Camp supplies	51.96
ROTARY MULTIFORMS	PRCS-Replace sign-Pavilion	209.80
WAL-MART #5893	OAS-Event supplies	14.26
RENAISSANCE HOTELS	NBRG-Mayors exchange	107.06
ENTERPRISE RENT-A-CAR	NBRG-Mayors exchange	182.98
ENTERPRISE RENT-A-CAR	NBRG-Mayors exchange	71.09
ENTERPRISE RENT-A-CAR	NBRG-Mayors exchange	182.98
ENTERPRISE RENT-A-CAR	NBRG-Mayors exchange	182.98
KAUFMAN TRAILERS OF N	DPS-Trailer parts	82.00
MICHIGAN STATE YSA	PRCS-Training expense	125.00
NASCO MAIL ORDER	PRCS-SSAS	129.25
SHELL OIL 521902000QPS	NBRG-Mayors exchange	35.62
FIVE BELOW 568	PRCS-Camp supplies	74.99
SHELL OIL 521902000QPS	NBRG-Mayors exchange	52.38
PLURALSIGHT LLC	IT-Online Training	49.00
SHELL OIL 57444353908	NBRG-Mayors exchange	54.55
CENTURYLINK	FACILITIES - Utilities - Telephone	356.69
AMAZON MKTPLACE PMTS	FM-Office supplies	17.97
STAPLES 00115659	PRCS-Camp supplies	11.98
SQ PRECISION CONCRETE	DPS-Sidewalk repairs	250.00
SQ PRECISION CONCRETE	DPS-Sidewalk repairs	250.00
MICHIGAN ASSOCIATION O	PD-Operating supplies	50.00
SAVANCE LLC	DPS-EIOboard software	750.00
HENDON MEDIA GROUP	PD-Registration	279.00
MICHAELS STORES 3744	NBRG-Office supplies	12.94
IFMA LEARNING SYS	FM-Education	1,937.68
AMAZON MKTPLACE PMTS	FM-Office supplies	13.98
PANERA BREAD #667	PD-Hosted meeting supplies	41.97
HI-VIZ SAFETY WEAR	PD-Uniform safety shirts	179.45
TASER TRAINING ACADEMY	PD-Training	200.00
BESTBUYCOM730604022417	PD-Operating expense	1,049.99
ICMA INTERNET	MGR-Conference/workshops	655.00
STAPLES 00115659	PRCS-Camp supplies	18.47
AMAZON MKTPLACE PMTS	FM-Office supplies	90.99
IN ELIFEGUARD, INC.	PRCS-Lakeshore Beach supplies	1,072.00
BC.BASECAMP 1613811	IT-Data processing	49.00
GREAT WOLF	IT-Conference lodging	188.68
PAYPAL MEDA	NBRG -Membership/dues	270.00
APACC	NBRG -Membership/dues	150.00
SHERATON	NBRG-Conference lodging	573.52

AMAZON WEB SERVICES	DPS-Data processing	102.18
AMAZON WEB SERVICES	W&S-Data processing	102.18
AMAZON WEB SERVICES	Comm Dev-Data processing	102.19
PARTY CITY	OAS-Event supplies	11.94
JIMMY JOHNS - 396 - E-	HR-Wellness program	55.11
COBO CENTER	NBRG-Conferences/Workshop	10.00
MEIJER INC #122 Q01	HR-Wellness program	21.43
MICHAELS STORES 3744	PRCS-Operating supplies	263.91
HOLIDAY INNS	MGR-Conference lodging	181.44
HUNGRY HOWIES #544	PRCS-Staff training	52.99
DICK'S CLOTHING&SPORTI	PRCS-Supplies	49.98
PP GIS.JOBSCOM	IT-Recruitment	50.00
AMER SOC CIVIL ENGINEE	DPS-Conference	99.00
PAYPAL GIS.JOBSCLEA	IT-Recruitment	25.00
SPIRIT AIRLINES-SPIRIT	PD; Secret Service	80.00
CTC CONSTANTCONTACT.CO	NBRG-Community newsletters	936.00
KOHL'S #0009	HR-Wellness program	35.98
TARGET 00014654	HR-Wellness program	38.96
FACEBOOK 3JP6U76WT2	PRCS-Marketing	10.00
FACEBK 59S3G76K92	PRCS-Supplies	20.00
FACEBOOK GS4MD7AF42	PRCS-Supplies	20.00
AMAZON.COM	FM-Building supplies	55.65
TASER TRAINING ACADEMY	PD-Training	390.00
OFFICEMAX/OFFICEDEPOT6	FM-Office supplies	6.44
IACP	PD-Conference registration	350.00
IACP	PD-Conference registration	445.00

GRAND TOTAL **\$ 3,406,684.86**

GENERAL FUND	101	1,261,884.26
MAJOR STREET FUND	202	439,910.60
LOCAL STREET FUND	203	66,148.87
MUNICIPAL STREET FUND	204	98,471.07
PARKS, RECREATION & CULTURAL SVCS FUND	208	85,142.17
DRAIN FUND	210	23,424.90
FORFEITURE FUND	266	8,822.91
LIBRARY FUND	268	51,761.81
LIBRARY CONTRIBUTED (WALKER LIBRARY)	269	4,503.14
ICE ARENA FUND	590	10,064.00
WATER AND SEWER FUND	592	1,016,905.38
SENIOR HOUSING FUND	594	21,478.00
TRUST AND AGENCY FUND	701	317,011.82
TAX FUND	702	59.93
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	147.43

GRAND TOTAL **\$ 3,406,684.86**