CITY of NOVI CITY COUNCIL



Agenda Item U March 13, 2017

SUBJECT: Approval of Claims and Accounts - Warrant No. 983

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Accounts - Warrant No. 983

CITY OF NOVI Warrant 983 Monday, March 13, 2017

139908 1ST AYD CORPORATION EQUIPMENT MAINTENANCE 117.97 139909 4 IMPRINT INC SUPPLIES 887.81 139910 A AND P FLUMBING LLC MUNICIPAL BACKFLOW PROJECT (FACILITIES) 31.54.692 139911 ABC COFFEE SERVICE OLDER ADULTS 251.30 139912 ASSOLUTE INNOVATIONS INC PARKS INFIELD GROOMER 14.995.00 139913 ACCUFORM PRINTING & GRAPHICS INC OFFICE SUPPLIES 524.90 139914 ADVANCED MURTING & GRAPHICS INC OFFICE SUPPLIES 551.45 139915 ADVANCED LIGHTING & SOUND OPERATING SUPPLIES 561.45 139916 ADVANCED LIGHTING & SOUND OPERATING SUPPLIES 23.03.9 139917 ALICA PARRINELIC PINANCE/MILEAGE/TRAINING 22.07 139918 ALICA PARRINELIC CORP VEHICLE MAINTENANCE (POLICE) 1.025.00 139919 ALICA PARRINELIC MOTHER/SON EVENT 1.92.40 139920 ALL MERICAN EMBROIDERY, INC. MOTHER/SON EVENT 1.92.40 139921 ALL TAFFIC SOLUTIONS OPERATING SUPPLIES (LIBRARY) 1.117.06	
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139936 BERGER CHEVROLET INC TWO (2) 2017 CHEVROLET TAHOE 4WD POLICE 34,710.00 139937 BERKLEY PUBLIC LIBRARY LIBRARY BOOKS FINES 29.99 139938 BEST ASPHALT INC. BLDG. BOND REFUND (ESCROW) 6,500.00 139939 BIG FROG CUSTOM TEES AND MORE LIBRARY SHIRTS 91.00 139940 BLUE CROSS BLUE SHIELD OF MICHIGAN EMPLOYEE HEALTH INSURANCE 81,149.20	
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139941 BRANDON MCCULLOUGH FACILITIES/IFMA AWARD DINNER 20.00	
139942 BRIEN'S SERVICES INC LIBRARY GROUND MAINTENANCE 2,375.00	
139943 BRODART CO. LIBRARY BOOKS 2,336.08	
139944 BRUSH, EMILY LIBRARY PROGRAMMING 28.96	
139945 BS & A SOFTWARE, INC. MAINTENANCE RENEWAL - CITYWIDE 17,071.00	
139946 BSN SPORTS INC. SPORT CAMPS (PARKS & REC) 1,900.16	
139947 BURNS, TERESE SUM TAX REFUND 50-22-11-278-042 200.00	
139948 C.A.R.S. VEHICLE MAINTENANCE (POLICE, FIRE) 1,369.95	
139949CDW GOVERNMENT LLCINTERNAL TECHNOLOGY - CITYWIDE12,358.70	
139950CENTER POINT LARGE PRINTLIBRARY BOOKS196.53	
139951CENTURY INDUSTRIES LLCGROUNDS MAINTENANCE85.66	
139952CLAWSON BLAIR MEMORIAL LIBRARYLIBRARY BOOK FINES14.95	
139953COMMUNITY EMERGENCY MEDICAL SERVICEOPERATING SUPPLIES680.00	
139954 CONDON, JODIE WIN TAX REFUND 50-22-02-127-021 351.74	
139955 CONSERVA ELECTRIC SUPPLY, INC. BUILDING MAINTENANCE 312.70	
139956 CONTINENTAL RESEARCH CORP EQUIPMENT MAINTENANCE 613.00 139957 CORNERSTONE PAINTING INC CAPITAL OUTLAY/ICE ARENA 1.600.00	
139957 CORNERSTONE PAINTING INC CAPITAL OUTLAY/ICE ARENA 1,600.00 139958 CORRIGAN RECORD STORAGE LLC OPERATING SUPPLIES 92.76	
139959 CRANDALL-WORTHINGTON INC CUSTODIAL SUPPLIES (DPS) 1,584.31	
139960 CTS/UNITEL, INC. INTERNAL TECHNOLOGY 580.00	
139961 CZARNIK, KAREN LIBRARY PROGRAMMING 250.00	
139962 DELL MARKETING L.P. INTERNAL TECHNOLOGY/WATER & SEWER 44.99	
139963 DEMCO INC. COMPUTER SUPPLIES (LIBRARY) 2,656.20	
139964 DEWOLF & ASSOCIATES TRAINING 765.00	
139965 DIVERSIFIED PROPERTY GROUP, LLC WIN TAX REFUND 50-22-18-102-073 6.71	
139966 DIVERSIFIED PROPERTY GROUP, LLC WIN TAX REFUND 50-22-18-102-121 5.99	
139967 DORNBOS SIGN & SAFETY INC TRAFFIC CONTROL SIGN REPLACEMENT 73.48	
139968 DTE ENERGY STREET LIGHTING OPERATIONS 22,560.02	
139969 DU ALL CLEANING INC. PROFESSIONAL SERVICES - JANITORIAL(CIVIC, DPS, POLICE) 7,643.99	
139970 DUCZYMINSKI, PHILIP TUITION 742.50	
139971 ELEVATOR TECHNOLOGY INC BUILDING MAINTENANCE 169.00	
139972ELLSWORTH INDUSTRIES INC.AGGREGATE MATERIAL (STREETS)4,833.81	
139973ENGRAVING CONNECTIONEMPLOYEE RECOGNITION PROGRAM210.32	
139974 EQUITY TRUST COMPANY WIN TAX REFUND 50-22-03-126-002 151.04	
139975ETNA SUPPLYWATER LINE MAINTENANCE272.99	
139976 FIRESERVICE MANAGEMENT LLC SUPPLIES (FIRE) 1,756.50	
139977 FORCE AMERICA DISTRIBUTING LLC OPERATING SUPPLIES 270.38	
139978 FOWLER, ALEX REFUND OF DOG PARK FOB 10.00	
139979 FREESCALE SEMICONDUCTOR WIN TAX REFUND 50-09-00-006-170 809.39	
139980 FRITZ, CHUCK DPS/MEALS/SNOW CONFERENCE 130.00 130991 FUN EXERCISE L.C. MOTULED / SON EVENT 126.00	
139981 FUN EXPRESS LLC MOTHER / SON EVENT 126.00 139982 GAILLIARD, ROBIN LIBRARY PERIODICALS 178.50	

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139983	GALE / CENGAGE LEARNING		664.58
139984	GALLS, LLC	INDOOR GUN RANGE OPERATING COSTS	330.73
139985	GARY'S CATERING INC		281.45
139986	GENERAL WIRELESS OPERATIONS INC	OPERATING SUPPLIES	24.99
139987	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE	1,823.97
139988 139989	GORDON FOOD SERVICE PAYMENT PROC. GOVERNOR BUSINESS SOLUTIONS, INC	LIBRARY PROGRAMMING OFFICE SUPPLIES	187.66 286.00
139969	GRAINGER INC, W W	OPERATING SUPPLIES	408.76
139990	GREAT LAKES POWER & LIGHTING INC.	BUILDING IMPROVEMENTS (P&R, POLICE, FACILITIES)	10,462.61
139991	GREAT LAKES WATER AUTHORITY	IWC CHARGES 1/2017	27,279.75
139992	HALT FIRE,INC.	VEHICLE MAINTENANCE	138.00
139993		VEHICLE MAINTENANCE VEHICLE MAINTENANCE	513.08
139994	harold's frame shop, inc harper, kayla	PROCEEDS FOR BADGE 200/ MEMORIAL FUND	3.932.00
139995	HD SUPPLY WATERWORKS LTD	MANHOLE SYSTEMS (WATER & SEWER)	1,063.60
			279.132.27
139997	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTH INSURANCE	
139998 139999	HEINS, PAUL L TRUST	WIN TAX REFUND 50-22-36-177-012 BUILDING MAINTENANCE	842.29
		WITNESS	438.89 11.40
140000	HINE, SHIRLEY HESE HOME DEPOT		
140001		OPERATING SUPPLIES - CITYWIDE	1,529.96
140002		WITNESS	16.80
140003 140004	HYATT REGENCY MCCORMICK PLACE IN THE MITTEN PRODUCTIONS	LIBRARY/CONFERENCE THEATRE PROGRAM	1,355.95
			4,770.00
140005 140006	INTERNATIONAL CODE COUNCIL INTERNATIONAL CODE COUNCIL INC.	COMMUJNITY DEVELOPMENT/MEMBERSHIP DUES OPERATING SUPPLIES	90.00 300.00
140008	ITALY AMERICAN CONSTRUCTION COMPANY		500.00
		BLDG. BOND REFUND (ESCROW)	
140008	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE SUM PROPERTY TAX REFUND 50-99-00-003-126	607.26
140009			2,757.10
140010			37.99
140011		IT/TRAINING CLASS OFFICE PLATFORM BASIC	1,795.00
140012		FINANCE/CDBG TRAINING/MILEAGE	27.07
140013	JL GEISLER SIGN COMPANY	OFFICE SUPPLIES	129.53 1.752.40
140014	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES (ESCROW, P&R, GF)	
140015	KHAN, ZAKIA		75.00
140016	KIESLER'S POLICE SUPPLY, INC.	DRUG FORFEITURE SUPPLIES	2,007.90
140017			106.78
140018		WIN TAX REFUND 50-22-22-326-014	915.93
140019	KV SPORTS LLC	ADULT BASKETBALL/ YOUTH BASKETBALL	1,743.50
140020	L.J. CONSTRUCTION, INC.		45,121.99
140021	LANG, ELIZABETH		35.00
140022		BLDG. BOND REFUND (ESCROW)	15,000.00
140023	LEGACY TITLE AGENCY	WATER REFUND 40344 FRANKLIN MILL RD	86.00
140024	LERETA, LLC	WIN PROPERTY TAX REFUND 50-22-01-101-024	1,275.51
140025	LIBRARY DESIGN ASSOCIATES, INC.	BUILDING MAINTENANCE EMPLOYEE LIFE INSURANCE	330.00
140026	LINCOLN NATIONAL LIFE INSURANCE CO		8,658.28
140027	LINCOLN PARK PUBLIC LIBRARY	LIBRARY BOOKS / FINES	29.00
140028 140029		BLDG. PAYMENT REFUND (ESCROW)	36.00
	LOWE'S COMMERCIAL SERVICES		880.21
140030	M-2 AUTO PARTS, INC.		184.86
140031	MAES, BRIAN DAVID	WITNESS	14.64
140032	MAGETT, ROBIN		150.00
140033	MARIO LUCAJ MARK'S OUTDOOR POWER EQUIPMENT	BLDG. BOND REFUND (ESCROW)	750.00
140034			126.69
140035			530.00
140036	MARY KONDRACIUK FINE ART	ART EXHIBITS	224.00
140037		OLDER ADULTS / FITNESS	537.60
140038	METICULOUS BASKETBALL, LLC		648.00
140039	METRO SEWER CLEANERS INC	SEWER LINE MAINTENANCE	495.00
140040		BLDG. BOND REFUND (ESCROW) COMMUNITY RELATIONS/NILAND/CONFERENCE	7,425.00
140041	MICHIGAN ASSOCIATION OF HOUSING MICHIGAN COMMERCIAL DOOR GROUP LLC	COMMUNITY RELATIONS/NILAND/CONFERENCE BUILDING MAINTENANCE	40.00
140042			625.00
140043			145.00
140044		LIBRARY/CONFERENCE PRINTING	270.00
140045			72.60 1,875.00
140046	MICHIGAN RURAL WATER MIDWEST TAPE, LLC	DPS/TRAINING/TRAINER (WATER & SEWER) LIBRARY AUDIO VISUAL MATERIALS	
140047	MILLENNIUM BUSINESS SYSTEMS	OFFICE EQUIPMENT (LIBRARY)	1,194.16 1,093.22
140048		WIN TAX REFUND 50-99-01-970-000	
140049 140050	MOTOR CITY SCUBA LLC MUNICIPAL WEB SERVICES, INC		58.36 717 50
140050 140051	MUNICIPAL WEB SERVICES, INC MUNRO'S SAWMILL	COMMUNITY PROMOTION OPERATING SUPPLIES	717.50 142.38
140051	MUTT MITT	OPERATING SUPPLIES	465.70
140052	NATURAL COMMUNITY SERVICES	INVASIVE SPECIES REMOVAL (DRAINS)	2,494.00
140053	NEOPOST USA INC.	NEOPOST MAIL MACHINE (CLERK)	2,494.00 8,322.00
	NEU STAR INC	INTERNAL TECHNOLOGY	
140055 140056	NEU STAR INC NOVI CHAMBER OF COMMERCE	MANAGER/MEMBERSHIP DUES	400.00 685.00
140057 140058	NOVI COMMUNITY SCHOOL DISTRICT		12,229.00
140058	NOVI, CITY OF NSA ARCHITECTS ENGINEERS DI ANNIERS	BLDG. BOND REFUND (ESCROW)	234.00
140059	NSA ARCHITECTS, ENGINEERS, PLANNERS	LAKESHORE PARK DESIGN (CIP FUND)	34,740.00
140060			579.77
140061		FIRE/TRAINING/PIERCE	75.00
140062			600.00
140063	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/NOVI CORP PK 2 STORM WATER	30.00

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HADDR DIRLIDING MANITINANCE 150.88 HADDR PAACR, INC. GPERALITIKS STROGRAMS 244.06 HADDR PAACR, INC. OPERATING SUPPLIES 284.88 HADDR PAACR, INC. OPERATING SUPPLIES 284.88 HADDR PAALK, JAMIS DPS/MEAL/CONFERENCE 175.00 HADDR PAILK, JAMIS DPS/MEAL/CONFERENCE 175.00 HADDR PAILK, JAMIS DPS/MEAL/CONFERENCE 16.82 HADDR PAILK, JAMIS SUPPLIES 225.00 HADDR PRESIDIO INFRASTRICTURE SOLUTIONS COMPUTER SUPPLIES (LIBRARY) 1.337.55 HADDR PRESIDIO INFRASTRICTURE SOLUTIONS COMPUTER SUPPLIES (LIBRARY) 1.3460.86 HADDR PROINT ONE INFRASTRICTURE SOLUTIONS COMPUTER SUPPLIES (LIBRARY) 1.3460.86 HADDR PROINT ONE INFRASTRICTURE SOLUTIONS COMPUTER SUPPLIES (LIBRARY) 1.3460.86 HADDR PROINT ONE INFRASTRICTURE SOLUTIONS COMPUTER SUPPLIES (LIBRARY) 1.3460.76 HADDR PROINT ANTER TANANCE COMPUTER SUPPLIES (LIBRARY) 1.3460.77 HADDR <				
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H0000 PARCR, INC. OPERATING SUPPLIES 28488 H0001 PATICK, OLESKOWCZ IT/ARLAS/CONFERENCE 175.00 H0002 PALIK, JAMSS DPS/MEALS/CONFERENCE 180 H0004 POSIMASTER SUPPLIES 225.00 H0005 POSIMASTER SUPPLIES 225.00 H0006 PRESIND INTRASTRICUTUR SOLUTIONS COMPATIES UPPLIES 225.00 H0007 PRESIND INTRASTRICUTUR SOLUTIONS COMPATIES UPPLIES 263.08 H0008 PRORITY VICE MARTINGS 201.00 253.58 H0008 PRORITY VICE MARTINGS 201.00 255.58 H0008 PRORITY VICE MARTINGS 201.00 255.58 H0009 PROLING AS ADAY COLL EURIPRE MANDICE 255.59 H0101 PROLING AS ADAY COLL EURIPRE MANDICE 255.00 H0101 PROLING AS ADAY COLL EURIPRE MANDICE 255.00 H0101 ROULTY INST ADAY ADAY 35.00 35.00 H01010 ROULTY INST ADAY ADAY 35.00 <td></td> <td></td> <td></td> <td></td>				
H0001 PATRICK OLSEXCOMEZ ITAREAS/CONFERENCE 17500 H0002 PATRICK OLSEXCOMEZ 17500 H0003 PERNINS SHARON WTNESS 1580 H0004 POSIMASTER SUPPLIS 12200 H0005 PERSINS SHARON WTNESS 22500 H0006 PERSINS SHARON 133755 H0007 PERSINS SHARON 133955 H0007 PERSINS INSTRUCTURE SOLUTIONS COMPUTER SUPPLIES (UBERAV) 133556 H0007 PERSINS INSTRUCTURE SOLUTION DE MERCENCY VEHICLE MAINTENANCE 13369 H0010 PRO VISION INCED STISMS VEHICLE MAINTENANCE 22558 H0010 PRO VISION INCED STISMS VEHICLE MAINTENANCE 2250 H01010 PRO VISION INCED STISMS VEHICLE MAINTENANCE 2250 H01010 PRO VISION INCED STISMS VEHICLE MAINTENANCE 2250 H01010 ROULTH RISK JAB SAFETY, INC. INDORG GUR ANGE PARCE 2260 H01013 SOLUTH RISK JAB SAFETY, INC. INDORG GUR ANGE PARCE 2260 H01014 RW MGLO SONS				
14092 PALIK, JAMES DPS/MEA/S/CONFRENCE 1150 14094 POSIMASTER SUPPUES 156 14094 POSIMASTER SUPPUES 2250 14096 PRESIDO INFRASTRUCTUES SOLUTIONS COMMERES UPPUES (BERARY) 1.38705 14097 PRESIDO INFRASTRUCTUES SOLUTIONS COMMERES UPPUES (BERARY) 1.38705 14098 PRORITY HEALTH EMPLOYE HEALTH INSURANCE 138005 140098 PRORITY ORE EMERGENCY VENCLE MAINTENANCE 1998 140100 PRO-LINE ASPHALT FAVING 2010 NEICHBORHOOD ROAD PROGRAM CONTRACT 25,528 140101 PRO-LINE ASPHALT FAVING EDUDRG MAINTENANCE 22500 140102 PRODUCION TOOL SUPPLY CO. LC EQUIPMENT MAINTENANCE 22500 140104 R.W. MEAD & SONS BULDING MAINTENANCE 22500 140105 REC1 SUPUNE CHARGES 1.160.71 140106 REG1 SUPUNE CHARGES 1.260.71 140107 ROVALT RUCK & TRALEE SALES & SVC VENCLE MAINTENANCE 2252.7 140108 RRRASOC HAARADOLIS WASTL'				
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14095 PPG ARCHITECTURAL FINISHIS BULCING MAINTENANCE 46.95 140997 PREURE A ASSOCIATES, JOHN D PROFESSIONAL SERVICES 23.98 140997 PREURE A ASSOCIATES, JOHN D PROFESSIONAL SERVICES 23.98 140998 PRICHTY HEALTH EMPLOYE HEALTH INSURANCE 13.868.88 140099 PRICHTY HEALTH EMPLOYE HEALTH INSURANCE 25.585.38 140100 PRO-LINE ASPHALT PAVING 2010 NEGHENDANCE 22.206 140101 PRO-LINE ASPHALT PAVING EUDIMON MAITENANCE 22.206 140101 PRO-LINE ASPHALT PAVING BULDING MAINTENANCE 22.207 140101 RO-LURI AS SATET, INC. BUDOR GUIN FRANCE (POLICE, FIRE, DPS) 5.730.66 140103 GULITY INST AND AS SATET, INC. BULDING MAINTENANCE 22.07 140104 REV.MELER SALES & SVC VHICLE MAINTENANCE 22.07 140105 RETIG, ROLLIN WAITER REFUND 41599 SEEPY HOLLOW DR 22.07 140107 SATELET SALES & SVC VHICLE MAINTENANCE 22.07 140108 RERASOC HAZARDOUSWASTELYANUARY 14.53				
14096 PRESIDIO INREASTRUCTURE SOLUTIONS COMMUTER SUPPLIES (LIBRARY) 13.95.25 14097 PREURE & ASSOCIATES, JOHN D PROFESSIONAL SERVICES 23.58 14098 PRIORTY HEALTH EMPORTSIONAL SERVICES 23.58 140101 PRO HY AND EMERGENCY VEHICLE MAINTENANCE 13.86 140101 PRO LINE ASPHAIT PAVING 2016 MICHERANCE 25.253 140101 PRO LINE ASPHAIT PAVING 2016 MICHERANCE 25.253 140102 PROLICIN TOOL SUPPLY CO LIC EURIPHENT MAINTENANCE 22.20 140103 CULULIY INST AD & SAFETY, INC. INDOOR GUN RANGE 18.63 140105 RECT SERVICE CHARGES 11.66.77 140107 ROVAL TRUCK & TRALER SALES & SVC VEHICLE MAINTENANCE 72.85 140109 RUSC, GORDON LIBRARY PROGRAMMING 325.00 140109 RUSC, GORDON LIBRARY PROGRAMMING 35.30 140110 SAFELITE FUELIMENTI INC VEHICLE MAINTENANCE 95.90 140111 SAME CLIEB DIRECT COMMUNITY PROMOTION 45.83 140112 SOL				
14007 PREUER & ASSOCIATES, JOINN D PROESSIONAL SERVICES 263.98 140089 PRORTH HALTH EMPLOYEE HALTH INSURANCE 13.800.88 140099 PRORTH YALATH EMPLOYEE HALTH INSURANCE 13.800.88 140100 PRO-LINE ASPHALT PAVING 2016 NEIGHBORHOOD ROAD PROGRAM CONTRACT 22.585.38 140101 PROJUCION TOOL SUPPLY COLLC EQUIPMENT MANITENANCE 22.20 140101 PRODUCION TOOL SUPPLY COLLC EQUIPMENT MANITENANCE 22.20 140104 RW. MED & SSTETS, SUPPLY COLLC EQUIPMENT MANTENANCE 78.53 140105 REC1 SERVICE CHARGES 11.60.71 140106 REC1 SERVICE CHARGES 11.60.71 140107 REVAL REVEA & TRAILER SALES & SVC VEHICLE MAINTENANCE 78.853 140108 RRRASOC HAZARDOUS WASTEJANNURG 325.000 140110 SAFELIFE FLUFFILIMENT INC VEHICLE MAINTENANCE 16.93 140111 SCHOLASTIC INC. LIBRAP PROGRAMMING 325.000 140112 SCHINDLER ELEVATOR CORPORATION BULDARG MAINTENANCE & FACILITES) 1.530.31				
14098 PRIORITY HEALTH EMPLOYE HEALTH INSURANCE 13.800 86 140100 PROCHTY ONE EMPRETENCY VEHICLE MAINTENANCE 19.99 140100 PRO-LINE ASPHALT PAVING 2016 NEIGHBORHOOD ROAD PROGRAM CONTRACT 22.258.35 140101 PRO-UNCO COLSUPPLY COLLC EQUIPATION MAINTENANCE 22.201 140103 QUALITY FIRST ADD & SAFETY, INC. INDOOR GUN RANCE 166.31 140104 RY, MEAD & SONS BUILDING MAINTENANCE (POLICE, FIRE, DPS) 5.730.66 140105 RECT SERVICE CHARGES 1.160.71 140106 RETIG, ROLLIN WATER RETURD & 1589 SLEEPH HOLLOW DR 2.207.72 140107 ROYAL TRUCK & TRALER SALES & SVC VEHICLE MAINTENANCE (POLICE, FIRE, DPS) 1.530.31 140108 RERASOC HAZARDOUR WASTE/JANUARY 164.52 140110 SAFELITE FUELFILMENT INC VEHICLE MAINTENANCE (POLICE) 169.76 140111 SAMS CLUB DIRECT COMMUNITY PROMOTION 45.83 140112 SCHINDLER LEVATOR CORPORATION BURDING MAINTENANCE (PACLITIES) 1.530.31 140113 SCHOLCRAFT COLLEGE MEDR				
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140100 PRO-LINE ASPHALT PAVING 2016 NEICHERORHOOD ROAD PROGRAM CONTRACT 25,283 1401012 PRO-VISION VIDEO SYSTEMS VEHICLE MAINTENANCE 608 00 140102 PRO-VISION VIDEO SYSTEMS VEHICLE MAINTENANCE 222 00 140103 CULALITY HIST ALD & SAFETY, INC. INDOOR GUN RANCE (POLICE, FIRE, DPS) 5,730.65 140105 REC1 SERVICE CHARGES 1,160.71 140106 RETG, ROLLIN WATER ARCE (PULOE, FIRE, DPS) 1,780.71 140107 ROYAL TRUCK & TRAILES & SVC VEHICLE MAINTENANCE (POLICE, FIRE, DPS) 1,760.71 140108 RRASOC HAZARDOUS WASTE/JANUARY 144.52 140109 RUSS, GORDON LIBRARY PROGRAMMING 252.07 140110 SAFELITE FUERILEMENT INC VEHICLE MAINTENANCE 149.72 140111 SAGORDON LIBRARY PROGRAMMING 252.07 140112 SCHINDER ELEVATOR CORPORATION BULDING MAINTENANCE 159.00 140111 SAME CLUB DIRECT COMMUNITY PROMOTION 45.83 140112 SCHINDER ELEVATOR CORPORATED STATE OF THE CITY 65.00				
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140102 PRODUCTION TOOL SUPPLY COLLC EQUIPMENT MAINTENANCE 222.00 140103 OUALITY FIRST AID & SAFETY, INC. INDOOR GUN RANGE 186.31 140104 RW. MEAD & SAFETY, INC. INDOOR GUN RANGE 17.80.71 140105 REC1 SERVICE CHARGES 17.80.71 140106 RETIG, ROLLIN WATER RETUDA 1589 SLEPY HOLLOW DR 220.77 140107 ROYAL RUCK & TRAILES & SVC VEHICLE MAINTENANCE 728.53 140108 RRASCO HAZARDOUS WASTE/JANUARY 164.50 140109 RUSS, GORDON LIBRARY PROGRAMMING 325.00 140110 SAFELITE FLAFILIMENT INC VEHICLE MAINTENANCE 164.51 140111 SAFELITE FLAFILIMENT INC VEHICLE MAINTENANCE (FACILITES) 15.90.31 140111 SAFELITE FLAFILIMENT INC VEHICLE MAINTENANCE 96.90 140111 SAFELITE FLAFILINENT ILLC. LIBRARY PROGRAMMING 32.21 140115 SCREEN WORKS INCORPORATED STATE OF THE CITY 65.00 140116 SHOUCARSES OPERATING SUPPLIES 421.22 140117				
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140141 TREMBLAY, GERALD CONFERENCE/TREMBLAY/MEALS 130.00 140142 TRI-COUNTY INTERNATIONAL EQUIPMENT MAINTENANCE 318.80				
140142TRI-COUNTY INTERNATIONALEQUIPMENT MAINTENANCE318.80				12,000.00
				130.00
140143 ISALFONG BOOKS INC LIBRARY BOOKS 302.47				
	140143	TSAI FONG BOOKS INC	LIBRARY BOOKS	302.47
140144 ULINE, INC. BUILDING MAINTENANCE 275.25	140144	ULINE, INC.	BUILDING MAINTENANCE	275.25

140145	URS CORPORATION GREAT LAKES	8 MILE WM DESIGN - CLUB TO TURNBERRY (WATER & SEWER)		8,177.60
140146	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE (POLICE)		2,181.97
140147	VESCO OIL CORPORATION	GASOLINE AND OIL		284.00
140148	WASTE MANAGEMENT OF MI INC	RUBBISH		605.79
140149	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE		171.85
140150	WELLS FARGO REAL ESTATE	WIN TAX REFUND 50-22-18-101-144		274.28
140151	WELLS FARGO REAL ESTATE	WIN TAX REFUND 50-22-03-351-016		412.64
140152	WELLS FARGO REAL ESTATE	WIN TAX REFUND 50-22-03-351-026		288.25
140153	WELLS FARGO REAL ESTATE	WIN PROPERTY TAX REFUND 50-22-01-101-069		1,448.69
140154	WESTERN SUBURBAN SOCCER	YOUTH SOCCER LEAGUE (PARKS & REC)		1,549.50
		GRAND TOTAL	\$	1,020,181.66
	GENERAL FUND	101		679,819.89
	MAJOR STREET FUND	202		2,834.14
	LOCAL STREET FUND	203		31,160.78
	MUNICIPAL STREET FUND	204		18,505.72
	PARKS, REC & CULTURAL SVCS FUND	208		53,040.37
	TREE FUND	209		2,618.99
	DRAIN FUND	210		52,511.86
	PEG CABLE FUND	263		561.45
	FORFEITURE FUND	266		2,007.90
	LIBRARY FUND	268		31,889.70
	LIBRARY CONTRIBUTION	269		312.68
	CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400		34,740.00
	ICE ARENA FUND	590		1,600.00
	WATER AND SEWER FUND	592		52,966.16
	AGENCY FUND	701		42,834.40
	TAX FUND	702		9,797.92
	STREET LIGHTING 204109 - WEST OAKS ST	854		761.69
	STREET LIGHTING 204 81 - WEST LAKE DRIVE	855		284.69
	STREET LIGHTING 204108 - TOWN CENTER ST	856		1,933.32
			•	4 000 404 //

GRAND TOTAL

\$ 1,020,181.66