## CITY OF NOVI CITY COUNCIL MARCH 23, 2020



**SUBJECT:** Approval of Claims and Warrants – Warrant No. 1056.

SUBMITTING DEPARTMENT: Finance

**BACKGROUND INFORMATION:** 

**RECOMMENDED ACTION:** Approval of Claims and Warrants – Warrant No. 1056.

## CITY OF NOVI Warrant 1056 Monday, March 23, 2020

Check	Vendor Name	Description	Amount
160489-160528	DTE ENERGY	ELECTRICITY	33,494.6
160529	GREGG'S CAULKING	BUILDING MAINTENANCE	4,970.0
160530	STATE OF MICHIGAN	SALES TAX FEBRUARY 2020	19.2
160531 - 160851	VOID	PRINTER ISSUE	
160852	24/7/365 INCORPORATED	BUILDING MAINTENANCE - WINDOW CLEAN (LIBRARY)	1,550.0
160852			
	A AND R PLUMBING LLC	BUILDING MAINTENANCE - VAR PROJECTS (P&F, FACILITIES)	50,658.9
160854	ABC COFFEE SERVICE	OLDER ADULTS	161.7
160855	ACCESS INTERACTIVE LLC	MICROSOFT OFFICE 365 IMPLEMENTATION SERVICE (IT)	41,250.0
160856	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES - PRINTING (CITYWIDE)	5,389.7
160857	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES	190.1
160858	ACE WELDING SUPPLY, INC	VEHICLE MAINTENANCE	348.0
160859	ACROSS THE STREET PRODUCTIONS	CONFERNENCE	385.0
160860	ADAMS ELECTRONICS COMPANY	RADIO MAINTENANCE (DPW, PARKS MAINT)	3,947.8
160861	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES - VAR PROJECTS (STREETS, PLAN)	85,899.1
160862	AERO FILTER, INC.	BUILDING MAINTENANCE DPW	123.3
160863	AIRGAS USA, LLC	OPERATING SUPPLIES	980.7
160864	ALICIA PARRINELLO	MILEAGE FOR TRAINING	71.3
160865	ALL ABOUT BLINDS INC	BUILDING MAINTENANCE (FACILITIES)	4,670.0
160866	ALL STAR ACTION PHOTOS LLC	MOTHER/SON EVENT (PARKS & REC)	1,113.0
160867			6.3
		2019 WIN TAX REFUND 50-99-00-019-087	
160868	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTH INSURANCE	13,440.0
160869	ALTECH DOORS LLC	BUILDING MAINTENANCE (FACILITIES, PARKS MAINT)	6,195.1
160870	AMAZON	LIBRARY MATERIALS	2,706.9
160871	VOID		-
160872	AMERI-TIME LLC	OPERATING SUPPLIES	144.8
160873	AMERICAN HEART ASSOCIATION INC.	WORKSHOP (FIRE)	1,713.6
160874	ANGLIN CIVIL, LLC	CONSTRUCTION: SHORELINE / STREAMBANK, BOSCO (CIP)	341,277.1
160875	APOLLO FIRE EQUIPMENT CO	VEHICLE MAINTENANCE	730.4
160876	APPLIED IMAGING	EQUIPMENT RENTAL - COPIERS (IT, P&R, MEADOWBROOK)	3,995.3
160877	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	53.2
160878	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE	294.0
160879	ATC GROUP SERVICES LLC	OPERATING SUPPLIES	870.0
160880	AUGER, PETE	CONFERNECE/TRANSPORTATION	40.0
160881	AVENTRIC TECHNOLOGIES	BUILDING MAINTENANCE	96.0
160882			
	AZTECA SYSTEMS, INC.	ANNUAL CITYWORKS UPDATE AND SUPPORT (IT)	80,000.0
160883	B & B LANDSCAPING	2019/2020 SNOW REMOVAL SERVICES (DPW, POLICE)	67,945.0
160884	BAILEY, KASIA	OLDER ADULTS	235.2
160885	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES FEB 2020 (POLICE)	6,352.5
160886	BALDRIDGE, TRENDA	CHORALAIRES	400.0
160887	BARNES & NOBLE	LIBRARY BOOKS	2,450.0
160888	BATTERIES PLUS BULBS	BUILDING MAINTENANCE	915.4
160889	BAUDVILLE	EMPLOYEE RECOGNITION	410.3
160890	BENITO'S CAFE	WATER LINE MAINTENANCE	145.2
160891	BESK, DANIEL	Youth Basketball League	725.0
160892	BIDNET	FIXED ASSETS	11.4
160893	BISHOP, JAMES	PART TIME FIREFIGHTERS TRAINING	250.0
160894	BOULARD, CHARLES	CONFERENCE	230.0
160895		LIBRARY PROGRAMMING	230.0
	BREWIN, LINDA		
160896	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE (LIBRARY)	1,750.0
160897	BRODART CO.		6,688.6
160898	BRUSH, EMILY	MILEAGE REIMBURSEMENT	66.8
160899	BSN SPORTS INC.	SPORTS CAMPS	428.6
160900	BUTLER, LARRY	WORKSHOP	30.0
160901	CANIFF ELECTRIC SUPPLY CO., INC	BUILDING MAINTENANCE	348.6
160902	CARPET WORKROOM INC, THE	BUILDING MAINTENANCE DPW	495.0
160903	CARROT-TOP INDUSTRIES, INC.	OPERATING SUPPLIES	189.4
160904	CAUCHI, PATRICIA	PD PETTY CASH	90.7
160905	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY CLERKS	493.2
160906	CENTER POINT LARGE PRINT	LIBRARY BOOKS	46.5
160907	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER LEAGUE	14.6
160908	CHILTON, KIMBERLY S.	OLDER ADULTS PROGRAMS (PARKS & REC)	2,727.6
160908	CLEAR WATER POOL SPA INC	BLDG. PAYMENT REFUND (ESCROW)	2,727.0
160910	CONTRACTOR'S CLOTHING CO.	SUPPLIES	89.9
1/0011			
160911 160912	CORE & MAIN LP CORNERSTONE PAINTING INC	WATER LINE MAINTENANCE (WATER & SEWER) BUILDING MAINTENANCE (FACILITIES)	1,629.0 1,150.0

160913	COSTAR REALTY INFORMATION INC	OPERATING SUPPLIES (ASSESSING, ECON DEVEL, CM)	1,224.39
160914	COUGAR CONTRACTING INC	OPERATING SUPPLIES	156.91
160915	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	128.98
160916	COURY, JAMES	OLDER ADULTS	80.00
160917	COVERT TRACK GROUP INC	DATA PROCESSING	107.00
160918	CRANDALL-WORTHINGTON INC	COMMUNITY CENTER	776.21
160919	CRAWFORD, TONOSEAN	WITNESS	38.40
160920	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	21,792.00
160921	d and d water and sewer inc	WATER INSTALLATIONS (WATER AND SEWER)	74,300.00
160922	DANA SAFETY SUPPLY, INC	VEHICLE MAINTENANCE	352.78
160923	DC DENTAL, INC	OPERATING SUPPLIES	593.65
160924	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (POLICE, CLERK, W&S, IT)	5,353.48
160925	DEMARIA BUILDING COMPANY, INC.	LAKESHORE PARK CONSTRUCTION CONTRACT (CIP FUND)	836,810.61
160926	DEMCO INC.	OPERATING SUPPLIES	90.34
160927	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE MATERIALS (STREETS)	51,011.60
160928	DEWOLF & ASSOCIATES	EDUCATION AND TRAINING	765.00
160929	DISCOUNT SCHOOL SUPPLY	LIBRARY PROGRAMMING	51.84
160930	DRL BUILDING CO. LLC	BUILDING MAINTENANCE (POLICE, FACILITIES)	1,475.00
160931-160936	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW)	12,985.00
160937	DTE ENERGY	STREET LIGHTING OPERATIONS	15,165.44
160938	EBERHART, JOHN E.	YOUTH BASKETBALL LEAGUE	50.00
160939	EJ USA, INC.	WATER LINE MAINTENANCE (WATER & SEWER)	2,803.69
160940	ELITE DEFENSE		338.68
160941	ELLSWORTH INDUSTRIES INC.	OPERATING SUPPLIES (DRAINS, W&S)	5,862.94
160942	ENZO'S CLEANING SOLUTIONS, LLC		594.67
160943	ETNA SUPPLY	OPERATING SUPPLIES (WATER & SEWER, DPW)	1,446.68
160944			191.00
160945 160946		HISTORICAL COMMISSION BUIDLING MAINTENANCE	63.59 57.75
160948	FERGUSON ENTERPRISES, INC FERGUSON WATERWORKS #3386	WATER LINE MAINTENANCE (WATER & SEWER)	10,853.91
160948	FIFTH THIRD BANK	BOND INTEREST EXPENSE (MEADOWBROOK COMMONS)	63,833.75
160949	FITNESS THINGS INC	OPERATING SUPPLIES (DPW, POLICE)	2,762.36
160950	FLEETPRIDE INC.	VEHICLE MAINTENANCE	12.00
160951	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES	200.00
160952	FOUNDATION SYSTEMS OF MICHIGAN	BLDG. PAYMENT REFUND (ESCROW)	235.00
160953	FUN EXPRESS LLC	EASTER EGG HUNT	117.70
160954	FUNSTART TENNIS	SPORTS CAMPS	764.40
160955	GALE/CENGAGE LEARNING	LIBRARY BOOKS	446.29
160956	GARBER, DEAN	YOUTH BASKETBALL LEAGUE	200.00
160957	GARY'S CATERING INC	SUPPLIES	173.25
160958	GEOGRAPHIC INFORMATION SERVICES INC	INTERNAL TECHNOLOGY (DPW)	4,900.00
160959	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE	3,969.65
160960	GLOBALSTAR USA	TELEPHONE	345.18
160961	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	375.67
160962	GRAINGER INC, W W	OPERATING SUPPLIES	809.12
160963	GREAT LAKES ACE	CUSTODIAL SUPPLIES	175.65
160964	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (FACILITIES, PARKS MAINT, P&F)	10,297.49
160965	GREAT LAKES PROFILES, INC.	PRE-EMPLOYMENT TESTING	160.00
160966	GREAT LAKES WATER AUTHORITY	WATER PURCHASES JAN 2020 (W&S)	666,433.84
160967	H & K JANITORIAL SERVICE INC.	CUSTODIAL SERVICES (LIBRARY)	4,024.67
160968	HAHN, DAVID	CHORALAIRES	608.33
160969		FEDERAL GRANT WRITING SERVICES - BECK RD (CITY MGR)	2,200.00
160970	HAROLD'S FRAME SHOP, INC		145.33
160971 160972	HART INTERCIVIC, INC HARTFORD, THE	ELECTION SUPPLIES EMPLOYEE LIFE, AD&D, LTD INSURANCE	458.37 8,483.61
160972	HAWAIIAN DANCERS LLC	DANCE PROGRAMS (PARKS & REC)	2,508.00
160974	HOLBROOK'S ROOFING CO., INC.	BUILDING MAINTENANCE - SALT DOME (FACILITIES)	4,290.00
160975	HOLMES, ROBERT	YOUTH BASKETBALL LEAGUE	125.00
160976	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	606.28
160977	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	1,925.67
160978	HUNTINGTON NATIONAL BANK	BOND INTEREST EXPENSE (LIBRARY DEBT SERV FUND)	149,775.00
160979	IMAGAMERICA	ADULT SOFTBALL LEAGUE (PARKS & REC)	2,380.23
160980	IMAGE 360 - NOVI	OPERATING SUPPLIES	96.25
160981	IMPRESSIVE PROMOTIONAL PRODUCTS	SUPPLIES	483.00
160982	INTEGRATED INTERIORS INC.	4 QUARTERS PARTITION UPGRADES (FACILITIES)	44,692.00
160983	INTEGRATED PAYMENTS CONSULTING LLC	BANK SERVICE CHARGES	228.00
160984	INTERSTATE RESTORATION, LLC	BIO HAZARD CLEANING	509.80
160985	IRONHAWK INDUSTRIAL DISTRIBUTION LL	VEHICLE MAINTENANCE (DPW)	1,236.63
160986	ISCG, INC.	SUPPLIES (COMM DEVELOP, FACILITIES)	11,614.12
160987	J & B MEDICAL SUPPLY INC	FIR021 SQUAD	477.94
160988	JACK DOHENY SUPPLIES INC	SEWER LINE MAINTENANCE (WATER & SEWER)	8,037.32
160989	JANSON, PAMELA L.	OLDER ADULTS	738.00

160990	JL GEISLER SIGN COMPANY	INDOOR GUN RANGE	78.95
160991	JOHNSON, ANTHONY W.	YOUTH BASKETBALL LEAGUE	250.00
160992	JOHNSTON, DAYNA	OLDER ADULTS	150.00
160993	JONES II, GERALD R.	YOUTH BASKETBALL LEAGUE	100.00
160994	KARDEX REMSTAR LLC	ROLODEX (CLERK)	44,216.15
160995	KASAL, EMILY	OLDER ADULTS	187.20
160996	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	542.25
160997			90.00
160998 160999	KIESLER'S POLICE SUPPLY, INC.	SUPPLIES SRT (POLICE)	3,152.08
161000	KIMBALL MIDWEST KIMBERLIN, DANIEL	OPERATING SUPPLIES (DPW) YOUTH BASKETBALL LEAGUE	1,317.55 250.00
161000	KING, THOMAS	YOUTH BASKETBALL LEAGUE	225.00
161002	L&W SUPPLY	BUILDING MAINTENANCE	174.51
161003	LAFORCE INC.	BUILDING MAINTENANCE	866.20
161004	LAHTI, LAURIE KAY	OLDER ADULTS (PARKS & REC)	1,083.00
161005	LAKESHORE LEARNING MATERIALS	LIBRARY BOOKS	79.66
161006	LAMPKIN, JASON	YOUTH BASKETBALL LEAGUE	25.00
161007	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	157.53
161008	LEASE SERVICES	2019 WIN TAX REFUND 50-99-00-006-290	383.92
161009	LECOM INC	BLDG. BOND REFUND (ESCROW)	2,000.00
161010	LEISURE UNLIMITED LLC	OLDER ADULTS	699.00
161011	LEXISNEXIS RISK SOLUTIONS	OUTSIDE DATA PROCESSING	519.24
161012 161013	LIBRARY DESIGN ASSOCIATES, INC.	HISTORICAL COMMISSION DPW EXERCISE EQUIPMENT	785.00 28,875.56
161013	LIFE FITNESS, LLC LILLA, SABRINA	MILEAGE FOR TRAINING	28,875.56
161014	LINDSAY BELL	MEMBERSHIP DUES	347.00
161016	LOKAR, IRIS J.	OLDER ADULTS	331.20
161017	LOSACCO, STEVEN	MEMBERSHIP DUES	50.00
161018	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	596.00
161019	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	748.00
161020	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE (DPW, W&S, PARKS MAINT, FIRE)	1,023.72
161021	MACDERMID, SUZANNE M.	OLDER ADULTS	80.00
161022	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	188.48
161023	MALINOWSKI, JUDITH M.	PRE EMPLOYMENT MEDICAL SERVICE (FIRE)	1,000.00
161024	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	78.80
161025			471.07
161026 161027	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	356.59
161027	MARSHALL, JUSTIN MATTIOLI CEMENT CO., LLC	YOUTH BASKETBALL LEAGUE 2018 NRP CONCRETE STREETS (LOCAL STREETS)	125.00 141,746.62
161020	MEADOWBROOK CONGREGATIONAL CHURCH	ELECTION SUPPLIES	300.00
161030	MEG DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	80,000.00
161031	MERRI-CRAFT FLORIST	VALENTINES DADS/DAUGHTER (PARKS & REC)	1,469.00
161032	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP DUES	85.00
161033	MICHIGAN LINEN SERVICE, INC.	SUPPLIES UNIFORMS (POLICE, FIRE, DPW)	2,164.17
161034	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE AND OIL	1,260.69
161035	MICHIGAN RURAL WATER	CONFERENCE/SALVATORI	310.00
161036	MICHIGAN.COM	PRINTING/ADVERTISING (CLERK)	1,087.36
161037	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS (LIBRARY)	4,709.48
161038	VOID		- V
161039	MISSION COMMUNICATIONS, LLC		347.40
161040		PARK PROGRAM REFUND MUSIC PROGRAMS	78.00
161041 161042	MUSICAL EXPRESSIONS LLC NAGLE PAVING COMPANY	WATER SALES HYDRANT PERMIT 18-19	216.00 287.42
161042	NAGLE FAVING COMPANY NALUMARSI, TREVA	WITNESS	10.32
161044	NEU STAR INC	INTERNAL TECHNOLOGY	400.00
161045	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE DPW	85.00
161046	NOVI CHAMBER OF COMMERCE	COMMUNITY PROMOTION	155.00
161047	NOVI WATER DEPARTMENT	WATER & SEWER - CITY BUILDINGS	1,247.73
161048	NOVI YOUTH ASSISTANCE	COMMUNITY PROMOTION	125.00
161049	NUDELL, WENDI	2019 WIN TAX REFUND 50-22-01-101-102	55.59
161050	O'REILLY AUTO PARTS	LAWN MOWER MAINTENANCE	185.06
161051		BLDG. PAYMENT REFUND (ESCROW)	65.00
161052		TRAINING	300.00
161053 161054		DOG LICENSES FEB 2020	1,337.25
161054 161055		M/I HOMES WATER SYSTEM EASEMENT	30.00
161055 161056	OAKLAND COUNTY REGISTER OF DEEDS OAKLAND COUNTY REGISTER OF DEEDS	M/I SS SYSTEM EASEMENT M/I OFF SITE SS SYSTEM EASEMENT	30.00 30.00
161056	OAKLAND COUNTY REGISTER OF DEEDS	PULTE HERITAGE WOODS WATER SYS EASEMENT	30.00
161057	OAKLAND COUNTY REGISTER OF DEEDS	PULTE HERITAGE WOODS SS SYS EASEMENT	30.00
161059	OAKLAND COUNTY REGISTER OF DEEDS	PULTE HERITAGE WOODS STORM WATER EASEMENT	30.00
161060	OAKLAND COUNTY REGISTER OF DEEDS	HERITAGE EMERGENCY ACCESS EASEMENT	30.00
161061	OAKLAND COUNTY REGISTER OF DEEDS	HERITAGE EMERGENCY ACCESS EASEMENT #2	30.00

161062	OAKLAND COUNTY REGISTER OF DEEDS	HERITAGE OFF SITE STORM WATER EASEMENT	30.00
161062	OAKLAND COUNTY REGISTER OF DEEDS	HERITAGE WOODS OFF SITE WATER EASEMENT	30.00
161064	OAKLAND COUNTY REGISTER OF DEEDS	HERITAGE WOODS OF THE WATER STS EASEMENT	30.00
161065	OAKLAND COUNTY REGISTER OF DEEDS	HERITAGE WOODS OFF SITE SS SYS EASEMENT	30.00
161066	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/HERITAGE/EMERGENCY ACCESS	30.00
161067	OAKLAND COUNTY REGISTER OF DEEDS	2010 PATHWAYS	206.40
161068	OAKLAND COUNTY REGISTER OF DEEDS	LESTLYDE/WATER SYSTEM EASEMENT	30.00
161069	OAKLAND COUNTY TREASURER	PROPERTY TAX	14.16
161070	OAKLAND COUNTY TREASURERS	ELECTION SUPPLIES, SEWAGE FEB 2020 (CLERK, W&S)	690,124.63
161071	OFFICE DEPOT	SALARIES	647.97
161072	OFFICE INSTALLATIONS	BILDING MAINTENANCE	315.00
161073	OHIO TACTICAL OFFICERS ASSOCIATION	SUPPLIES SRT OPERATING	930.00
161074	ON DUTY GEAR, LLC	SUPPLIES (POLICE)	3,060.00
161075	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - VAR PROJ (STREETS, DRAIN, W&S)	153,258.25
161076 161077	ORIENTAL TRADING CO INC ORKIN	LIBRARY PROGRAMMING BUILDING MAINTENANCE	229.00 419.48
161078	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	2,156.22
161078	PAATHSHALA, INC	OLDER ADULTS	537.60
161080	PARAGON LABORATORIES, INC.	MANDATORY EPA WATER TESTING	101.00
161081	PARKER, GENE ANN	OLDER ADULTS FITNESS	739.20
161082	PENN, ALEXANDREA	HISTORICAL COMMISSION	100.00
161083	PEP BOYS MANNY MOE AND JACK	VEHICLE MAINTENANCE (FIRE)	1,057.09
161084	PEPPER & SON INC, J.W.	NOVI CONCERT BAND	171.48
161085	PERFECT CLEANERS OF DETROIT, INC	2019-20 UNIFORM CLEANING	649.50
161086	PHOENIX SAFETY OUTFITTERS	UNIFORMS	383.00
161087	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	843.92
161088	PPG ARCHITECTURAL FINISHES	BUILDING MAINTENANCE	59.45
161089	PRECISE MRM LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	4,256.00
161090	PRYSBY, THOMAS J.	YOUTH BASKETBALL LEAGUE	375.00
161091	QSCEND TECHNOLOGIES INC.	INTERNAL TECHNOLOGY	300.00
161092	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	208.10
161093	QUILL CORPORATION	OFFICE SUPPLIES (LIBRARY)	1,813.99
161094		VEHICLE MAINTENANCE (FIRE)	3,128.28
161095 161096	R.W. MEAD & SONS RADNER, FRED	BUILDING MAINTENANCE (POLICE, FIRE, FACILITIES, CIP) REIMBURSEMENT	12,845.27 90.00
161098	RADNER, FRED RANDAZZO MECHANICAL HTG CLG	BLDG. PAYMENT REFUND (ESCROW)	90.00 195.00
161098	RECORD AUTOMATIC DOORS, INC.	BUILDING MAINTENANCE	396.00
161099	RED WING SHOE STORE	SUPPLIES	179.99
161100	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE (POLICE, FACILITIES)	2,852.00
161101	REPUBLIC SERVICES, INC	LIFT STATION MAINTENANCE	347.37
161102	RNA FACILITIES MANAGEMENT	JANITORIAL CONTRACT FOR FY19-20 (FACILITIES, POLICE)	11,276.67
161103	ROBERT PETTY	AIRLINE FARE	306.80
161104	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEE (GF, ASSESSING)	22,915.42
161105	ROSS, MICHAEL	BASKETBALL LEAGUE (PARKS & REC)	1,115.00
161106	ROWE, SALLY	REFUND PARKS	10.00
161107	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	214.56
161108	RRRASOC	RECYCLING CENTER	412.50
161109	RUGGIRELLO, CHARLES	YOUTH BASKETBALL/VOLLEYBALL	550.00
161110	RYL FLEXIBILTY THERAPIES LLC	OLDER ADULTS	432.00
161111 161112	SAAC-MCR SAM'S CLUB DIRECT	REFUND PARKS OFFICE SUPPLIES	600.00 463.15
161112	SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	961.38
161114	SCHWARTZ, MARGARET	OLDER ADULTS	613.00
161115	SECREST, WARDLE, LYNCH, HAMPTON,	WALLED LAKE BOARD	182.00
161116	SECURITY CORPORATION	CITY & VILLA BAR PROPERTY (PARKS & REC, IT)	3,363.00
161117	SERVICE EXPRESS, INC.	INTERNAL TECHNOLOGY - CITYWIDE (IT)	1,458.00
161118	SHERWIN-WILLIAMS	BUILDING MAINTENANCE	34.08
161119	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING	568.82
161120	SIGNARAMA OF NOVI	SPORTS FIELDS (PARKS & REC)	2,960.00
161121	SIGNATURE FORD	2020 FORD TRANSIT VAN & (4) FORD ESCAPES (LIB, CITY WIDE)	135,358.00
161122	SOLUTION CONTROLS SERVICES, LLC	BUILDING MAINTENANCE	920.00
161123	SOOD, KATE	LIBRARY PROGRAMMING	100.00
161124-161132	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW, DRAIN, STREETS)	79,937.27
161133	SPECTRUM PRINTERS INC	ELECTION SUPPLIES (CLERK) REFUND PARKS	1,811.24
161134			10.00
161135 161136	ST JOHN PROVIDENCE HOSPITAL STANLEY STEEMER INTERNATIONAL	OPERATING SUPPLIES BUILDING MAINTENANCE	250.00 300.00
161137	STATE INDUSTRIAL PRODUCTS	VEHICLE MAINTENANCE	804.59
161138	STATE OF MICHIGAN	COST PARTICIPATION FOR NOVI ROAD 12-13 MILE (MUNI ST)	44,205.88
161139	STATE OF MICHIGAN	EDUCATION/TRAINING, LIVESCAN (POLICE)	1,250.75
161140	STATE OF MICHIGAN	OPERATING SUPPLIES	84.59
161141	STATE OF MICHIGAN	OPERATING SUPPLIES	145.00

161142	STERLING HEIGHTS TREASURY	GASOLINE AND OIL	484.50
161143	SUBURBAN CHRYSLER DODGE JEEP RAM	VEHICLE MAINTENANCE	630.71
161144	SUNNY DAYS OUTDOOR MAINTENANCE	CONTRACTUAL SERVICES - SNOW (FACILITIES, POLICE)	9,996.00
161145	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	255.00
161146	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE	726.52
161147	SWINGLER, ELENA VICTORIA		400.00
161148	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	2,264.63
161149 161150	T-MOBILE USA, INC TAX MANAGEMENT ASSOCIATES, INC.	TELEPHONE PERSONAL PROPERTY ACCOUNTS PROCESSED (ASSESSING)	282.25 14,770.00
161151	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	240.00
161152	TESTING ENGINEERS	NINE MILE SEWER MATERIAL TESTING (WATER & SEWER)	1,082.00
161153	THE PRACTICE ZONE	SPORTS CAMPS	210.00
161154	THOMSON REUTERS - WEST	SUPPLIES	344.17
161155	TITLE SELECT LLC	2019 WIN PROPERTY TAX REFUND 50-22-31-101-003	1,182.18
161156	TOEBE CONSTRUCTION LLC	CONSTRUCTION: SITE FILL AT THE WATER TOWER (CIP FUND)	57,000.00
161157	TOLLGATE WOODS III, LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
161158 161159	TRUCK & TRAILER SPECIALTIES, INC. TURNOUT MANAGEMENT	VEHICLE MAINTENANCE EQUIPMENT MAINTENANCE (FIRE)	899.29
161159	U.S. BANK EQUIPMENT FINANCE	EQUIPMENT MAINTENANCE (FIRE) EQUIPMENT RENTAL/LEASE - COPIER (IT)	1,483.85 2,620.00
161161	UNITED RESOURCE, LLC	2019-20 SNOW REMOVAL (PARKS MAINT, MUNI STREETS)	4,777.30
161162	USA BLUEBOOK	OPERATING SUPPLIES (WATER & SEWER)	2,122.28
161163	VALVOLINE LLC	VEHICLE MAINTENANCE	239.60
161164	VARIPRO	EMPLOYEE FLEX SPENDING REIMBURSMENT	5,152.82
161165	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	688.10
161166	VERIZON WIRELESS	TELEPHONE	417.77
161167	WASTE MANAGEMENT OF MI INC	MONTHLY RUBBISH FEB 2020	212,643.29
161168	WEINGARTZ SUPPLY CO INC WORLDPOINT ECC INC	OPERATING SUPPLIES	170.30
161169 161170	WORLDPOINT ECC INC WORLDVIEW TECHNOLOGIES GROUP	SUPPLIES DPS EXPANSION (CIP FUND)	219.55 3,858.33
161170	ZHA, QINGYUAN	KNIGHTSBRIDGE GATE 181 REFUND	125.10
161172	ZIMMER, WILLIAM JOHN	YOUTH BASKETBALL LEAGUE	125.00
161173	ALLEN, KAREN	ELECTION	185.00
161174	APPICELLI, DAVID	ELECTION	195.00
161175	ATKINS, CAROLE	ELECTION	195.00
161176	BAILEY, KATHRYN	ELECTION	195.00
161177	BALDING, MARY ANN	ELECTION	195.00
161178 161179		ELECTION	185.00
161179	BEASLEY, LORI BERMAN, MARCY	ELECTION ELECTION	235.00 195.00
161181	BLISKO, KARY	ELECTION	185.00
161182	BORBI, PARKER	ELECTION	220.00
161183	BOVAIR, CAROLYN	ELECTION	185.00
161184	BUCKLEY, CYNTHIA	ELECTION	175.00
161185	BURTKA, NANCY	ELECTION	210.00
161186	CAMPBELL, CATHERINE	ELECTION	210.00
161187	CANADY, JANIS	ELECTION	195.00
161188	CHURCHES, CYNTHIA	ELECTION	185.00 210.00
161189 161190	CLARK, KEVIN COOK, STEVEN	ELECTION ELECTION	235.00
161191	CREPEAU, LAWRENCE	ELECTION	185.00
161192	CREPEAU, SUSAN	ELECTION	210.00
161193	CROSSEY, COLLEEN	ELECTION	185.00
161194	DANCLOVIC, JOHN	ELECTION	210.00
161195	DECOOMAN, SUSAN	ELECTION	195.00
161196	DEPTULA, DONALD	ELECTION	195.00
161197	DMYTKENKO-AHRABIAN, MARTA	ELECTION	195.00
161198 161199	DRAFTA, BENJAMIN DROTAR, DONNA	ELECTION ELECTION	235.00 245.00
161200	DROUILLARD, MARY	ELECTION	175.00
161201	DUNN, JUDY ANN	ELECTION	195.00
161202	DUTTON, SANDRA	ELECTION	210.00
161203	ELLISON, DIANE	ELECTION	185.00
161204	EVANS-BROWN, GEORGETTE	ELECTION	195.00
161205	FERRIS, KAYE	ELECTION	195.00
161206	FISCHER, PATRICIA	ELECTION	220.00
161207	FITRAKIS, CATHERINE	ELECTION	245.00
161208 161209	FITRAKIS, NICHOLAS FREY, GAYLE	ELECTION ELECTION	195.00 235.00
161209	GALBRAITH, TRICIA	ELECTION	245.00
161210	GIACOBBI, CHRISTINE	ELECTION	195.00
161212	GRAEBER, DEBORAH SUSAN	ELECTION	185.00
161213	GREGORY, CONNIE	ELECTION	235.00

1/101/			105.00
161214	HAIRSTON, ANTIONETTE	ELECTION	195.00
161215	HOFFMAN JR., GEORGE	ELECTION	185.00
161216	HOLMES, JEANNE	ELECTION	195.00
161217	HUGHES, PATRICIA	ELECTION	195.00
161218	ISNER, CAROLE	ELECTION	185.00
161219	JABLIN, MARGERY	ELECTION	185.00
161220	JENKINS, DEDRA	ELECTION	185.00
161221	JOHNSON, MARILYNN	ELECTION	245.00
161222	JOSEPH, BRUCE	ELECTION	195.00
161223	JOSEPH, SHONTISE	ELECTION	200.00
161224	JOYNT, ELIZABETH	ELECTION	195.00
161225	KAY, MARSHA	ELECTION	200.00
161226	KELBER, SCOTT	ELECTION	235.00
161227	KILLEBREW, CAROL J.	ELECTION	200.00
161228	KISH, PEGGY	ELECTION	245.00
161229	KLINE, STEPHEN	ELECTION	185.00
161230	KOHLI, EUGENE	ELECTION	185.00
161231	KRAMER, GORDON	ELECTION	195.00
161232	KRICK, KRISTIN	ELECTION	210.00
161233	KRONK, JUDITH	ELECTION	210.00
161234	LACHANCE, CYNTHIA	ELECTION	185.00
161235	LAZELL, MATTHEW	ELECTION	245.00
161236	LEE, TEDDY	ELECTION	195.00
161237	LICALZI, JACQUELINE	ELECTION	235.00
161238	LONG, CJARLES	ELECTION	185.00
161239	LONG, JANET	ELECTION	185.00
161240	MAIBACH, CAROLE	ELECTION	195.00
161241	MARTIN, DYANNA	ELECTION	185.00
161242	MARTIN-CARTER, KAREN	ELECTION	195.00
161243	MARX, MARLA	ELECTION	185.00
161244	MASKASKY, JAMES	ELECTION	185.00
161245	MATHERS, ANNETTE	ELECTION	195.00
161246	MATUSZ, DARLENE	ELECTION	200.00
161247	MAZUCHOWSKI, GAIL	ELECTION	210.00
161248	MAZUREK, SUZANNE	ELECTION	210.00
161249	MCCOY, LYNN	ELECTION	220.00
161250	MCGUIRE, JAMES	ELECTION	195.00
161251	MCVEIGH, KIMBERLEE	ELECTION	195.00
161252	MESSERKNECHT, CRAIG	ELECTION	210.00
161253	MICHELA, BOB	ELECTION	175.00
161254	MIDDLEMIS, GREGORY	ELECTION	235.00
161255	MINGLE, HARRY	ELECTION	245.00
161256	MINKE, THOMAS	ELECTION	185.00
161257	MORMAN, HEATHER	ELECTION	245.00
161258	MORMAN-WILLIAMS, NADIA	ELECTION	195.00
161259	MURPHY, BELINDA	ELECTION	210.00
161260	NACHMAN, MICHAEL	ELECTION	185.00
161260	NEIGHBORS, KATHALEEN	ELECTION	195.00
161261	NELSON, LARRY	ELECTION	195.00
161262	NEUBOLD, PATRICIA	ELECTION	195.00
	NEWSOM, LINDA		
161264 161265	NOWAK, KATHLEEN	ELECTION ELECTION	220.00 185.00
161265 161266	NOWAR, KATHLEEN NYBERG, KAREN	ELECTION	185.00
161266	OLIVER, MARY	ELECTION	185.00
161268 161269	PATRICK-FAGAN, CARLA	ELECTION ELECTION	185.00 245.00
	PATSALIS, ALEXA		
161270		ELECTION	220.00
161271	PRICE-RYAN, DEBRA PROCHE, ALISON	ELECTION ELECTION	175.00
161272			210.00
161273	PUGSLEY, K. CHARLES	ELECTION	195.00
161274	RAVITZ, BARBARA	ELECTION	175.00
161275	ROBOTHAM, ASTON	ELECTION	225.00
161276	ROSS, NANCY	ELECTION	195.00
161277	RUDY, JOANNE	ELECTION	195.00
161278	SANTER, ROBERT	ELECTION	220.00
161279	SCHAEFER, JACK	ELECTION	185.00
161280		ELECTION	185.00
161281	SCHIRA, MEGAN	ELECTION	220.00
161282	SCHWARTZ, CYNTHIA	ELECTION	185.00
161283	SHAH, HASMUKH	ELECTION	185.00
161284	SHAHEEN, EDMUND	ELECTION	210.00
161285	SHAHEEN, HELENE	ELECTION	235.00

17108   94400581.04MP/   F1CID0N   17100     17108   9474.05M1.04AP   17100   25.00     18108   9474.120H   11000   18100     18109   9414.120H   11000   18100     18109   9414.120H   11000   18100     18109   9414.120H   11000   18100     18109   9414.120H   11000   18100     18109   1445.100H   18100   18100     18109   1445.100H   18100   18100     18109   1445.100H   18100   18100     18109   1450.00H   11000   11000     18109   1450.00H   11000   11000     18109   11000.00H   11000.00H   11000.00H     18109   11000.00H   11000.00H   11000.00H     18100   11000.00H   11000.00H   11000.00H     18100   11000.00H   11000.00H   11000.00H     <				
1128   VICKEDNS, VILAS   2-95.00     12828   VICKEDNS, VILAS   125.00     12829   MIRL JOHN   125.00     12824   MIRL JOHN   126.00     12839   MIRL JOHN   135.00     12849   INTOR ANDRA   147.00     12849   INTOR ANDRA   147.00     12849   INTOR ANDRA   147.00     12849   INTOR ANDRA   147.00     12849   VICKA TANARA   147.00     12849   147.00   147.00 <td>161286</td> <td>SHANOSKI MARY</td> <td>FLECTION</td> <td>175.00</td>	161286	SHANOSKI MARY	FLECTION	175.00
P1289   SVY. NANCY   ELCION   19.50     P1289   SVM, PACY   ELCION   19.50     P1281   SVM, RACRELEE   ELCION   19.50     P1281   RACRELAND, RARRE   ELCION   25.50     P1281   VARCANSY, DAVID   ELCION   25.50     P1281   VARCANSY, DAVID   19.50   19.50     P1281   VARANAN, VARENA   FLCION   25.50     P1282   VARANAN, VARENA   FLCION   19.50     P1283   VARANAN, RARRA   FLCION   19.50     P1393   WISEN, GARNEN   ELCION   19.50     P1393   WISEN, CAROLIN   ELCION   226.50     P1393   WISEN, CAROLIN   ELCION   226.50     P1394   WISEN, GARNAND   ELCION   226.50     P1395   WISEN, GARANAND   ELCION   226.50     P1394   WISEN, GARANAND   ELCION   226.50     P1394				
P1290   MIR. JONN   ELCION   1950     D1205   MIR. JACKER VN   ELCION   1950     D1218   SMIR JACKER VN   ELCION   1950     D1218   SMIR JACKER VN   ELCION   1950     D1218   SMIR JACKER VN   ELCION   1950     D1218   FARCIONS   1950   1950     D1218   FARCIONS   1950   1950     D1218   FARCIONS   1950   1950     D1218   WERSCHWARD   ELCION   2550     D1218   WERSCHWARD   ELCION   2550     D1218   WERSCHWARD   ELCION   1950     D1318   WERSCHWARD   ELCION   1950     D1319				
P1200   MINIL NACHELLS   LECTION   195.00     10321   MINIL NACH. ACELINATION   EFCTION   195.00     10323   IAUX CLOUS   LECTION   195.00     10324   IAUX CLOUS   LECTION   195.00     10324   IAUX CLOUS   LECTION   195.00     10324   IAUX CLOUS   195.00   195.00     10324   IAUX CLOUS   195.00   195.00     10325   VERANDAL AND THE CLOUN   195.00     10326   VERANDAL AND THE CLOUN   255.00     10337   VARTANAN, MERNIA   EFCTION   195.00     10330   VERANDARSH   EFCTION   195.00     10330   VERANDARSH   EFCTION   195.00     10330   WERANDARSH   EFCTION   195.00     10331   WERANDARSH   EFCTION   195.00     10332   WERANDARSH   EFCTION   195.00     10333   WERANDARSH   EFCTION   195.00     10333   WERANDARSH   EFCTION   195.00     10333   WERANDARSH   EFCTION   195.00     10333   WERANDARSH   EFCTION   195.00     10334   WERANDARSH   EFCTION   195.00     10335   WERANDARSH   EFC				
INT20   MUNH PAACE, ACKERY N   ELCTION   19500     INT22   MUNC, LOUIS   ELCTION   19500     INT24   MUNC, LOUIS   ELCTION   18500     INT24   INTCR, ANDERA   ELCTION   18500     INT24   INTCR, ANDERA   ELCTION   2800     INT24   INTCR, ANDERA   ELCTION   2800     INT24   INTCR, ANDERA   ELCTION   2800     INT24   UNERLAWARK, ANDERA   ELCTION   2800     INT24   VERDIN, DANNA   1800   2900     INT25   WERDIN, DANNA   ELCTION   21000     INT24   WERDIN, RANNA   ELCTION   21000     INT25   WERDIN, RANNA   ELCTION   21000     INT26   WERDIN, RA	161289	SMITH, JOHN	ELECTION	195.00
INTRO   NULLIAN   19500     INTRO   INTRO   19500     INTRO	161290	SMITH, RACHELLE	ELECTION	195.00
141293   IANG, LOIS   ILECTION   185.00     141294   IANG, LOIS   ILECTION   185.00     141295   ILMARCUNST, DAVID   ELECTION   185.00     141294   VARANUAN, VIRGINA   ILECTION   240.00     141295   VIRGINAR, CABRA   ILECTION   240.00     141294   VARANUAN, VIRGINAR   ILECTION   240.00     141294   VARANUAN, VIRGINAR   ILECTION   240.00     141305   VIRGINAR   ILECTION   200.00     141304   VIRGINAR   ILECTION   200.00     141305   VIRGINAR   ILECTION   200.00     141305   VIRGINAR, ANDELA   ILECTION   200.00     141305   VIRGINAR, ANDELA   ILECTION   200.00     141305   VIRGINAR, RICANUP   ILECTION   200.00     141305	161291	SMITH-BAKER, JACKERLYN	ELECTION	185.00
141293   IANG, LOIS   ILECTION   185.00     141294   IANG, LOIS   ILECTION   185.00     141295   ILMARCUNST, DAVID   ELECTION   185.00     141294   VARANUAN, VIRGINA   ILECTION   240.00     141295   VIRGINAR, CABRA   ILECTION   240.00     141294   VARANUAN, VIRGINAR   ILECTION   240.00     141294   VARANUAN, VIRGINAR   ILECTION   240.00     141305   VIRGINAR   ILECTION   200.00     141304   VIRGINAR   ILECTION   200.00     141305   VIRGINAR   ILECTION   200.00     141305   VIRGINAR, ANDELA   ILECTION   200.00     141305   VIRGINAR, ANDELA   ILECTION   200.00     141305   VIRGINAR, RICANUP   ILECTION   200.00     141305	161292	SUN IIIIA	FLECTION	195.00
19129   FANCR ANDREA   EECTION   19500     19129   VARANONSKY, ANJON   FFCTON   19500     19129   VURNEN-KONSKY, ANJON   EECTION   2500     19129   VURNEN-KONSKY, ANJON   EECTION   2500     19129   VURNEN-KONSKY, ANJON   EECTION   2500     19129   VURNEN-KONSKY, ANJON   EECTION   3500     19130   VUCH, CARE   EECTION   19500     19130   VUCH, CARE   EECTION   19500     19130   VUSON, CANOVR   EECTION   2000     19130   WUSON, CANOVR   EECTION   2000     19130   WUSON, CANOVR   EECTION   19500     19130   WUSON, CANOVR   EECTION   19500     19130   WUSON, CANOVR   EECTION   19500     19130   WUSON, CANAD   EECTION   19500     19130   VECHARDAR   EECTION   19500     19130   VECHARDAR   EECTION   19500     19130   VECHARDAR   EECTION   19500     19130   VECHARDAR   EECTION   19600     19130   VECHARDAR   EECTION   19700     19130   VECHARDAR   EECTION   19700     191300				
1912/80   IUDAACOVERY, DAVID   ELECTION   19500     1912/80   IURENCOMESON, INARA   ELECTION   25.00     1912/81   VERNENCOMESON, INARA   ELECTION   29.00     1912/82   VERNENCOMESON, INARA   ELECTION   19.00     1912/80   VERNENCOMESON, INARA   19.00   19.00     1912/80   VERNENCOMESON, INARA   19.00   19.00     1913/81   VERNENCOMESON, INARA   19.00   19.00     1913/81   VERNENCOMESON, INARA   19.00   19.00     1913/81   VERNENCOMESON, INARA   19.00   20.00     1913/81   VERNENCOMESON, INARCILA   19.00   20.00     1913/91   VERNENCOMESON, INARCILA   19.00   19.00     1913/91   VERNENCOMESON, INARCILA				
101297   VURDER-JORGON KARIAA   ELECTION   2:000     101297   VERNO EDVARD   ELECTION   2:3500     101298   VERNO EDVARD   ELECTION   3:3500     101299   VERNO EDVARD   ELECTION   3:3500     10130   WERK ARMARSH   ELECTION   3:3500     10130   WERK ARMARSH   ELECTION   3:3500     10130   WERK ARMARSH   ELECTION   3:3000     10131   WERK ARMARSH   ELECTION   3:3000     10130   WERK ARMARSH   ELECTION   3:3000     10131   WERK ARMARSH   ELECTION   3:3000     10131   WERK ARMARSH   ELECTION   3:3000     101310   WERK ARMARSH   ELECTION   3:3000	161294	TAYLOR, ANDREA	ELECTION	185.00
1N1278   VIRTANIAN VIRCINIA   ELECTION   24500     1N128   VIRAN, RAMCSI A   ELECTION   25500     1N129   VIRAN, RAMCSI A   ELECTION   10500     1N130   VORTIC LARF   ELECTION   10500     1N130   VORTIC LARF   ELECTION   10500     1N130   VIRSIN, ROBERT   ELECTION   10500     1N130   VIRSIN, ROBERT   ELECTION   20000     1N130   VIRSIN, ROBERT   ELECTION   10000     1N1300   VIRSIN, ROBERT   ELECTION   10000     1N1300   VIRSIN, ROBERT   ELECTION   10000     1N1300   VIRSIN, ROBERT   10000   10000     1N1300   ELECTION   10000   10000     1N1300   ELECTION   10000   10000     1N1300   ELECTION   10000   10000	161295	Tomakowsky, david	ELECTION	185.00
151290   VEXIXAUAN MICRIMA   LECTION   225.00     151290   VOEMA, RAVESH   LECTION   185.00     151300   VOELC LARIE   LECTION   195.00     1513101   WESLEY, ROBERT   LECTION   175.00     151301   WISLEY, ROBERT   LECTION   210.00     151302   MILLAU, TERY   LECTION   210.00     151303   MILLAU, TERY   LECTION   210.00     151304   MICENAVARAULAU   ELECTION   210.00     151305   MICENAVARAULAU   ELECTION   200.00     151305   MICENAVARAULAU   ELECTION   200.00     151305   MICENAVARAULAU   ELECTION   200.00     151305   MICENAVARAULAU   ELECTION   150.00     151305   MICENAVARAULAU   ELECTION   150.00     151305   MICENAVARAULAULAU   ELECTION   150.00     151305   MICENAVARAULAULAU   ELECTION   150.00     151305   MICENAVARAULAULAULAULAULAULAULAULAULAULAULAULAULA	161296	TURNER-JOHNSON, KIAIRA	ELECTION	25.00
101290   VEDRO, EDWARD   ELECTION   1850     101300   VEDRO, EDWARD   ELECTION   1850     101301   VEDRO, EDWARD   ELECTION   175.00     101302   WILELM, IERRY   ELECTION   220.00     101303   WILELM, ERRY   ELECTION   220.00     101304   WILELM, ERRY   ELECTION   220.00     101305   WILELM, RORK PACELA   ELECTION   220.00     101305   WILELM, RORK PACELA   ELECTION   230.00     101305   WILELM, RORK PACELA   ELECTION   230.00     101306   WILELM, RORK PACELA   ELECTION   180.00     101307   VAR, NAN   ITECTION   180.00     101308   WILELM, RORK PACE   113.00   113.00     101309   VERACK, RORK PACE   113.00   113.00   113.00   113.00     101309   VERACK, RORK PACE   113.00 <td>161297</td> <td></td> <td>FLECTION</td> <td>245.00</td>	161297		FLECTION	245.00
101290   VERNA RANGEH   ELECTION   195.00     101300   VCCH, CLARE   ELECTION   195.00     101310   WESNY, KORBER   ELECTION   175.00     101303   WISON, CAROLYN   ELECTION   2245.00     101304   WISON, CAROLYN   ELECTION   245.00     101305   WIECHOWSY, RONAD   ELECTION   245.00     101305   WIECHOWSY, RONAD   ELECTION   245.00     101305   WIECHOWSY, RONAD   ELECTION   245.00     101307   YAN, KAN   ELECTION   245.00     101308   WIECHOWSY, RONAD   ELECTION   153.00     101308   YIECAGACINSC, CARIFERINE   ELECTION   153.00     101309   PERTHARDARK PCARD   ELECTION   153.00     101309   YIECAGACINSC, CARIFERINE   ELECTION   153.00     101300   YIELAGACINSC, CARIFERINE   ELECTION   153.00     1014000   BARACINNETSINCTORE   FACILITES - VIER				
N1000       VCCH1, CLARF       IFCION       19500         161301       VCSLY, POREPT       ELECTON       17500         161302       WLHELM, TERRY       ELECTON       27000         161303       WUNTER, MARY ANGELA       ELECTON       27000         161304       WINTER, MARY ANGELA       ELECTON       27000         161305       WIDED-OWSKY, RONADD       ELECTON       16500         161306       WOOD, LSA       ELECTON       16500         161305       WIDEAW, RICHARD       ELECTON       16500         161306       VECAGACINSCIC CAPTEINE       ELECTON       173,799         161305       VECAGACINSCIC CAPTEINE       ELECTON       173,799         161306       VECAGACINSCIC CAPTEINE       173,799       172,24         161307       VECAGACINSCIC CAPTEINE       173,799       172,24         161308       PLECAGACINSCIC CAPTEINE       173,799       172,24         161408       PLECAGACINSCIC CAPTEINE       163,699       170,850         161308       PLECAGACINSCIC CAPTEINE       163,699       170,850         161309       PLECAGACINSCIC CAPTEINE       163,6990       172,240				
No.100   VISITY, ROPIRFI   LIFCION   175.00     161302   WILEM, TERRY   ELECION   175.00     161303   WILSON, CAROLYN   HECION   2450     161304   WIECHOXKY, RONAID   ELECION   2450     161305   WIECHOXKY, RONAID   ELECION   2450     161305   WIECHOXKY, RONAID   ELECION   2450     161307   YAN, KAN   ELECION   18500     161308   YIECHOXKY, RONAID   ELECION   18500     161308   YIECAGACINKI, CARIFERNE   ELECION   18500     161309   RELAGACINKI, CARIFERNE   ELECION   13309     16130   YIECAGACINKI, CARIFERNE   ELECION   13000     16130   YIECAGACINKI, CARIFERNE   ELECION   130000     16130   YIECAGACINKI, CARIFERNE   160000   13700     16130   YIECAGACINKI, CARIFERNE   160000   13700     16130   PAROLITIES VIBLER DELECION   DEVECO   31700     16130   YIECHONXIN   PAROLITIES VIBLER DELECION   13300     16130   PAROLITIES VIBLER DELECION   DEVECO   31700     161300   PAROLITIES VIBLER DELECION   DEVECO   31700     1613000   PAROLITIES VIBLER DELECION   DEVECO <t< td=""><td>161299</td><td>VERMA, RAMESH</td><td>ELECTION</td><td>185.00</td></t<>	161299	VERMA, RAMESH	ELECTION	185.00
16130   WUHELM. TERPY   ELECTION   175.00     161330   WUNTER. MARY ANCELA   ELECTION   226.00     161305   WUNTER. MARY ANCELA   ELECTION   175.00     161305   WUNTER. MARY ANCELA   ELECTION   175.00     161306   WUNTER. MARY ANCELA   ELECTION   185.00     161307   VAN KAN   ELECTION   185.00     161308   WENCKRIK, CATHERNE   ELECTION   185.00     161309   ZEMAK. RICHARO   ELECTION   133.70     161309   ZEMAK. RICHARO   ELECTION   173.00     16140   SAMAK. RICHARO   ELECTION   173.00     16140   SAMAK. RICHARO   173.00   173.00     16140   SAMAK. RICHARO   ISS.00   173.00     16140   SAMAK. RICHARO   ISS.00   173.00     16140   SAMAK. RICHARO   ISS.00   173.00     16140   SAMAK. RICHARON   ISS.00   173.00     161400   SAMAK. RICHARON	161300	VOCHT, CLAIRE	ELECTION	195.00
161303       WILSON, CAROLYN       ELECTION       2000         161353       WILSON, CAROLYN       ELECTION       245.00         161358       WOCD, USA       ELECTION       245.00         161359       WOCD, USA       ELECTION       245.00         16130       YAN, KAM       FICTION       250.00         16130       YEA-AGACINSKI, CAHREINE       ELECTION       22000         16130       YEA-AGACINSKI, CAHREINE       12.345.70       77.055.70         16130       YEA-AGACINSKI, CAHREINE       12.345.70       77.055.71         16130       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71         16130       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71         16141       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71         16150       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71         16150       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71       77.055.71         16150       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71       77.055.71         16150       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71       77.055.71	161301	WESLEY, ROBERT	ELECTION	175.00
161303       WILSON, CAROLYN       ELECTION       2000         161353       WILSON, CAROLYN       ELECTION       245.00         161358       WOCD, USA       ELECTION       245.00         161359       WOCD, USA       ELECTION       245.00         16130       YAN, KAM       FICTION       250.00         16130       YEA-AGACINSKI, CAHREINE       ELECTION       22000         16130       YEA-AGACINSKI, CAHREINE       12.345.70       77.055.70         16130       YEA-AGACINSKI, CAHREINE       12.345.70       77.055.71         16130       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71         16130       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71         16141       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71         16150       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71         16150       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71       77.055.71         16150       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71       77.055.71         16150       YEA-AGACINSKI, CAHREINE       12.345.71       77.055.71       77.055.71	161302	WILHELM TERRY	FLECTION	175.00
161360   WITER ARY ANGELA   ELECTION   24500     163500   WICCHOWSKY, SONAD   ELECTION   34500     163501   VAN RAN   ELECTION   38500     163502   VEA-GACINSKI, CATHERNE   ELECTION   22000     163503   VEA-GACINSKI, CATHERNE   ELECTION   22000     163504   TATI BUS PHONE FINI   FACULTES - Unites - Telephone   10358-97     163505   ANT BUS PHONE FINI   FACULTES - Unites - Telephone   10358-97     16350   ANT BUS PHONE FINI   FACULTES - Unites - Telephone   100-2016     16350   SP OF CHEK RUDISTIES   SP OF CHEK RUDISTIES   377.63     16350   SP OF CHEK RUDISTIES   SP OF CHEK RUDISTIES   376.73     16360   GONUMAP TECHONOORY   MICH - Subscription   372.63     1637   SP OF CHEK RUDISTIES   SP OF CHEK RUDISTIES   376.73     16380   GONUMAP TECHONOORY   MICH - Subscription   372.63     16480   SP OF CHEK RUDISTIES   SP OF CHEK RUDISTIES   376.73     16480   SP OF CHEK RUDISTIES   SP OF CHEK RUDISTIES   376.73     16590710   CHE   SP OF CHEK RUDISTIES   376.73     16590710   SP OF CHEK RUDISTIES   SP OF CHEK RUDISTIES   376.73     165008 <td< td=""><td></td><td></td><td></td><td></td></td<>				
15150       WTCCHOWSKY, ROJAU,       FLCTION       17.00         15150       WOCO, USA       FLCTION       18.00         16130       YAN, RAN       FLCTION       18.00         16130       YEAACACINSKI, CATHERINE       FLCTION       18.00         16130       YEAACACINSKI, CATHERINE       FLCTION       12.30.07         16140       AMAR, RICHARD       FLCTION       12.30.07         16140       CONSIMMERS ENERNO       FACILITES- Utilies - Teleshone       12.30.07         16140       CONSIMMERS ENERNO       FSCHITES - Utilies - Teleshone       12.30.07         16150       CONSIMMERS ENERNO       FSCHITES - Utilies - Teleshone       12.30.07         16160       Souther NOLTINES       IS Supplies       12.24.07         16170       SOUTHER NOLTINES       IS Supplies       12.24.07         16180       MARATINON PETDOR781       ON Noting Teleshone       12.24.07         16180       SOUTHAN PARTHENON       FD - Enrolates       12.24.07         16180       SOUTHAN PARTHENON       FD - Enrolates       12.24.07         16180       SOUTHAN PARTHENON       FD - Enrolates       12.24.07         16180000000 </td <td></td> <td></td> <td></td> <td></td>				
16130   VAOD. USA'   ELECTION   24260     16139   VAI. KAN   ELECTION   18300     16139   VEA.GACINSKI. CALHERNE   ELECTION   22000     EFT   FATT BUS PHONE FINT   FACULTES - Unlise - Telephone   12394371     AMAR NKIP US ANDESNES   DPW-05   313399     JAMAR NKIP US ANDESNES   DPW-05   31376     AMAR NKIP US ANDESNES   DPW-05   31376     AMAR NKIP US ANDESNES   DPW-05   31376     SP CHEK RIDUSTRES   BS-spille   113294     SP CHEK RIDUSTRES   BS-spille   32674     MARATHOR PETDORING   MARATHOR PETDORING   1000     MARATHOR PETDORING   MARATHOR PETDORING   1000     MARATHOR PETDORING   PO-0000   22420     MARATHOR PETDORING   PO-0000   22400     MARATHOR PETDORING   PO-00000   22400     MARATHOR PETDORING   PO-000000   22400     MARATHOR PETDORING   PO-000000000   22400     MARATHOR PETDORING   PO-00000000000000   22400 <td></td> <td></td> <td></td> <td></td>				
161300   YAN, KAN   ELECTION   185.00     161300   YEAAX, RICHARO   ELECTION   22000     EF   FREILION   22000     ATT EUS PROVE PMI   FACULTES - Utilises - Gas   37.78     AM200 MUTU IS aPROVEND   PACILITES - Utilises - Gas   37.72     AM200 MUTU IS aPROVEND   PACILITES - Utilises - Gas   37.72     AM200 MUTU IS aPROVEND   PACILITES - Utilises - Gas   37.72     SP OFENEX INDUSTRIES   IS-Supplie   106.05     GROUPAME TECHNOLOGY   MGR - Subscriptions   6.00     GROUPAME TECHNOLOGY   MGR - Subscriptions   6.00     MARATHON PETROPRING   Paramet Resource   PACILITES - Utilises - Gas     AM200 MUTO STRUETORS -   MGR - Subscriptions   6.00     MARATHON PETROPRING   PD - Employee Recognition   2.24.00     MARATHON PETROPRING   PE   PEROVERS   7.00     PAREND RESOURCEON   PD - Employee Recognition   2.24.00     MARATHON PETROPRING   PE   PEROVERS   7.00     MARATHON PETROPRING   PE   PEROVERS   7.00	161305	WITECHOWSKY, RONALD	ELECTION	175.00
161630   VEF.AGACINSKI, CATHERINE   ELECTION   185.000     161630   VEF.AGACINSKI, CATHERINE   ELECTION   133.397.90     161630   FTHI HIRD BANK P-CAD   TT BUS PMORE IMM   PACLITES - Utilises - Galphone   133.397.90     161630   FTHI HIRD BANK P-CAD   TT BUS PMORE IMM   PACLITES - Utilises - Galphone   120.937.11     16164   GONSUMERS ENEROY CO   FACLITES - Utilises - Galphone   120.937.11     16164   SP - CHELEX INDUSTRIES   SP - GHELEX INDUSTRIES   SP - GHELEX INDUSTRIES   SP - GHELEX INDUSTRIES   100.000     16164   GOROUMAN PETONOCOY   OR Banner reculteret   75.00     161647   GROUMAN PETONOCOY   OR Banner reculteret   75.00     161647   GROUMAN PETONOCOY   MCR - Staborption   64.00     161647   GROUMAN PETONOCOY   OR Banner reculteret   75.00     161647   GROUMAN PETONOCOY   OR Banner reculteret   75.00     161647   GROUMAN PETONOCOY   OR Banner reculteret   75.00     16167   GROUMAN PETONOCOY   OR Banner reculteret   75.00     16167   GROUMAN PETONOCON MERCET   FOROCON ENCON   75.00     16167   GROUMAN PETONOCON MERCET   FOROCON ENCON   75.00     1616167   GROUMAN PETONOCON ON MERCET <td< td=""><td>161306</td><td>WOOD, LISA</td><td>ELECTION</td><td>245.00</td></td<>	161306	WOOD, LISA	ELECTION	245.00
161630   VEF.AGACINSKI, CATHERINE   ELECTION   185.000     161630   VEF.AGACINSKI, CATHERINE   ELECTION   133.397.90     161630   FTHI HIRD BANK P-CAD   TT BUS PMORE IMM   PACLITES - Utilises - Galphone   133.397.90     161630   FTHI HIRD BANK P-CAD   TT BUS PMORE IMM   PACLITES - Utilises - Galphone   120.937.11     16164   GONSUMERS ENEROY CO   FACLITES - Utilises - Galphone   120.937.11     16164   SP - CHELEX INDUSTRIES   SP - GHELEX INDUSTRIES   SP - GHELEX INDUSTRIES   SP - GHELEX INDUSTRIES   100.000     16164   GOROUMAN PETONOCOY   OR Banner reculteret   75.00     161647   GROUMAN PETONOCOY   OR Banner reculteret   75.00     161647   GROUMAN PETONOCOY   MCR - Staborption   64.00     161647   GROUMAN PETONOCOY   OR Banner reculteret   75.00     161647   GROUMAN PETONOCOY   OR Banner reculteret   75.00     161647   GROUMAN PETONOCOY   OR Banner reculteret   75.00     16167   GROUMAN PETONOCOY   OR Banner reculteret   75.00     16167   GROUMAN PETONOCON MERCET   FOROCON ENCON   75.00     16167   GROUMAN PETONOCON MERCET   FOROCON ENCON   75.00     1616167   GROUMAN PETONOCON ON MERCET <td< td=""><td>161307</td><td>YAN KIAN</td><td>FLECTION</td><td>185.00</td></td<>	161307	YAN KIAN	FLECTION	185.00
Integr       ELEMAN. RCHARD       ELECTION       22000         EFT       FIFH THICR ANK PCARD       FACULTES - Utilises - Gas       123457         HIFH THICR DANK PCARD       FACULTES - Utilises - Gas       1703553         AMZUM MUTU US 4400588       PD - Olice Singles       1703553         SP OFENES       S Scipples       150404         SP OFENES       S Scipples       150404         SP OFENES       S Scipples       150404         GROUMANT TECHNOLOGY       MBR- Subsciptions       8.00         SP OFENES       S Scipples       170365         GROUMANT TECHNOLOGY       MGR- Subsciptions       8.00         MARATHON PETROFFRIG       PD - Gites       3720         PANERA BIELD BINKOO       PO - Gites       3720         PANERA BIELD BINKOO       PD - Gites       3720         PANERA BIELD BINKOO       PD - Gites Bield       22100         BIG TOMMYS PARTHENON       PD - Employee Recegnition       22200         BIG TOMMYS PARTHENON       PD - Employee Recegnition       22001         AMAZONCON MORGOR PS       FINC Conferences Workshop       2505         GROUMS PARTHENON       PD - Employee Recegnition       22001   <				
ET       FIFN THRD BANK P-CABD       EBBLIARY PURCHASES       113,98-90         FAOLUTES-VILL       FAOLUTES-VILL       1294371         ACK7N MKTF US 490058NS       DPV-050       37.05         ACK7N MKTF US 490058NS       DPV-05005       37.05         ACK7N MKTP US 4940058S       DP-05005       35.3upple       36.02         BP CHEMEX NUDSTREES       BS 30.00       BS-30.00       36.02         BP CHEMEX NUDSTREES       BS 30.00       BS-30.00       36.02         BP CHEMEX NUDSTREES       BS 30.00       BS-30.00       36.02         GR OUTAMA SSOCATION O       PBmrer recuirrent courrent courent courrent courent courrent courrent courrent coure				
ATT BUS PHONE PMT       FACILITES - Utilities - Tollephone       12:33:71         AMZXI MICT US 4H9058RB       DPN-00       37:85         CONSUMERS ENERGY CO       FACILITES - Utilities - Gas       17:03:853         AMZNI MICT US 4H9058RB       DP - Offices bupples       12:24         SP - OFEMEX INDUSTRIES       IS -Supplies       16:8-supples       16:8-supples         GROUPARP TECHNOLOGY       MMCH - Subscriptons       8:00         GRADENA ASSOCIATION O       Parime recultment       75:00         GRADENA DISTRIBUTORS -       Intradicto - Bas       37:20         PAREA READ REGO 006009       No:cript Evert       6:24:00         AMAZONICOM MINOS PARTHENON       PD - Employee Recognitio       22:40         BIG TOMMYS PARTHENON       PD - Employee Recognitio       22:40         MICPO REGORDING       CR Stock Graphics       43:00         MAZI MICTU US UN98/ARTERSTOCK       CR Stock Graphics       45:00         MICPO REGORDING       FIE: Conference Violations       7:85         CINCO DE MAYO       LLB: Conference Violations       7:85         CINCO DE MAYO       LLB: Conference Violations       7:85         CINCO DE MAYO       LLB: Conference Violations       7:85 </td <td></td> <td></td> <td></td> <td></td>				
AMZN MICT US 4H9058NRS       DP/M-05       31.76         CONSUMERS EMERSY CO       FACILITES - UNites - Gas       17,085.30         AMZN MICT US 4P40M5883       PD - Oftice Supples       1,085.49         PAYPAL       IS-supples       1,85.49         PAYPAL       OFHEMEX INDUSTRIES       IS-supples       1,86.49         GROUPMAP TECHNOLOGY       MGR - Suscription 6       8.00         GROUPMAP TECHNOLOGY       MGR - Suscription 6       8.00         MARAINON PETROSOFI       PD: Gas       37.20         PANERA BREAD #050509       Nov.org Event       66.95         PANERA BREAD #050509       Nov.org Event       67.95         AMAZON COM M80501913       PD: Foreologistice       22.20         BIG TOMMYS PARTHENON       PEN Commonshippe       7.018         SIG TOMMYS PARTHENON       PEN Commonshippe       7.028         SIG TOMMYS PARTHENON       PEN Commonshippe       7.085         SIG TOMMYS PARTHENON       PEN Commonshippe       7.085	EFT	FIFTH THIRD BANK P-CARD		113,395.99
CONSUMERS ENERGY CO       FACILITIES - Utilies - Gas       17.058.51         AM2DM MATE US 4-PM04883       CP - Office Supplies       1.608.98         SP, CHEMEX INDUSTRIES       IS - Supplies       1.608.98         CAMPAN MARCHEL EB       IS - Supplies       2.81.74         MIGHIGA ASSOCIATION O       Panema reacutament       7.80.00         GRAUPMAN ECHNOLOGY       MGR' - Subscriptions       8.80.01         GRAUPMAN DISTRIEDTORS -       Imigration Cass       4.80.01         MARATHON IPEROGROBI       P.0.100.000       2.23.00         PANERA READ RESON 000000       REV COM       CR - Video       4.80.01         AMAZON COM MAGDG1913       CF 1.50.000       2.23.00       4.90.00         MECV COM       CR - Video       4.80.01       4.8		ATT BUS PHONE PMT	FACILITES - Utilities - Telephone	12,943.71
AMZN MCTP US 4P40MS883       PD - Office Steppiles       12.2.4         SP CHEMEX INDUSTRIES       IS Steppiles       264.74         PAYPAL JOHAMICHEL EB       IS Suppiles       264.74         MICHIGAN ASSOCIATION O       Planner recultiment       75.00         GROUMAP TECHONLOGY       MBR - s\u00e5bergilottes       8.00         SPARTAN DISTRIBUTORS -       Itrigation Class       49.00         MARATHON PERTOROFIOI       Class       37.20         MARATHON PERTOROFIOI       Class       37.20         MARATHON PERTOROFIOI       Class       37.20         MARADOLCOM MORGOGIOIS       FD - Encidence Recognition       224.00         MARADAL COMMYS PARTHENON       FD - Encidence Recognition       224.00         MGFOA REGISTRATION FEE       FIN: Conference Montships       155.00         PANERA BREAD #0000057 P       Fire: Conference       158.00         CINCO DE MAYO       LIB Conference-Workships       20.05         MARD MICT US GWAYALES       PRES-Swent suppiles       7.48         CINCO DE MAYO       LIB Conference-Workships       20.05         MARD MICT US GWAYALES       PD - Employee Recognition       22.68         MAZM MICT US GWAYALES       PD - Emp		AMZN MKTP US 4H9O95NR3	DPW- OS	31.76
AMZN MICT US 4P40MS85       PD - UTICS Supplies       1.22.24         GS PC HEMEX INDUSTRIES       ISS-supplies       2.64.74         MICHIGAN ASSOCIATION O       Planner recruitment       7.500         GROUTMAP TECHONLOGY       MBRS - subscriptions       8.800         GROUTMAP TECHONLOGY       MBRS - subscriptions       8.800         SPARTAN DISTRIBUTORS -       Irrigation Class       49.00         MARCANCOM MSGOGI 13       FD - Ferdotass       2.7.18         AMAZON COM MSGOGI 13       FD - Ferdotass       2.7.18         BIG TOMMYS PARTHENON       FD - Employse Recognition       2.24.00         REV COM       CR - Video       4.00         STA SHUTTERSTOCK       GR Stock Greghts       4.00         PANEEA BREAD #00667 P       Fire: Conference       F.35.00         AMZN MICT US 4994/423       PRPLOS event supplies       7.85         CINCO DE MAYO       LIB Conference       F.35.00         AMZN MICT US 4994/423       PRESON       7.85         CINCO DE MAYO       LIB Conference       F.35.00         AMZN MICT US 4994/423       PRESON       7.85         CINCO DE MAYO       LIB Conferencasuvershaps       18.05		CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	17.036.53
SP       CHEMIX NOUSTRIES       1.600.88         PAYPAL JOHAMMICHELEB       IS-Supplies       264.74         MICHIGAN ASSOCIATION O       Planner recruitment       75.00         SPARTAN DISTRIEUTORS -       Intrajstin Class       48.00         SPARTAN DISTRIEUTORS -       Intrajstin Class       49.00         MARATHON PETROFFON       PD. Gas       37.20         PANERA BREAD PERDO PERDO       Nov.org Permover       68.96         AMAZON LOM MSGOGISIS       PD - Periodicals       224.00         REV.COM       PD - Employee Recognition       220.00         REV.COM				
PAYPAL       Gissipples       284.74         MICHIGAN ASSOCIATION O       Planner rescutiment       75.00         GROUPMAP TECHNOLOGY       MGR - subscriptors       8.00         SPARTAN DISTRIEUTORS -       irrigation Class       49.00         MARATHON PETROProfs1       PD: Encidence       88.37.20         MARATHON PETROProfs1       PD: Service       88.37.20         MARACOL COM MSGOG1913       PD - Encidence       89.27.18         BIG TOMMYS PARTHENON       PD - Encidence Recognition       224.00         BIG TOMMYS PARTHENON       PD - Encidence Recognition       224.00         CR - Vielo       4.00       CR - Vielo       4.00         CR - Vielo       CR - Vielo       4.00       CR - Vielo       4.00         ST SHUTTERSTOCK       CR Stock Graphis       44.00       CR - Vielo       4.00         ST SHUTTERSTOCK       CR Stock Graphis       49.00       ST SHUTTERSTOCK       CR Stock Graphis       40.00         CINCO DE MAYO       LIB-Conference Mortshop       20.05       ST SHUTTERSTOCK       CR Stock Graphis       49.00         ARD AN MICT US 04904/LE3       PPD-VIM       43.01       St St Split       11.05       St St Split				
MICHIGAN ASSOCIATION O       PRImmer recumment       75.00         GROUPMAP TECHNOLOGY       MGR - Subscriptions       8.00         SPARTAN DISTIBUTORS -       Iningiaton Class       4000         MARATHON PETROP7091       PD Gas       37.20         PAREA BREAD 060000       Novicing Event       65.66         AMAZON.COM M06001313       PD - Prindeclask       27.16         BIG TOMMYS PARTHENON       PD - Employee Recopition       224.00         BIG TOMMYS PARTHENON       PD - Employee Recopition       224.00         CR - Video       CR - Video       4.00         STIK SHUTTERSTOCK       CR Stock Graphes       49.00         PAREA BREAD PROBORDER       FIE: Conterences Workshops       15.30         CR - Video       CR - Video       20.05         PAREA BREAD PROBORDER       FIE: Conterences Workshops       20.05         CR AUZO MICTU US 04074LES       PD - Employee Recopition       28.64         MAZON COM OV4708U0.03       FIE: Conterences Workshop       20.00         AMZON MICTU US 04074LES       PD - Employee Recopition       28.64         AMZON MICTU US 04074LES       CB - PAIM       43.01         AMZON MICTU US 04074LES       CR - PAIM				
GRQUPMOP TECHNOLOGY       MGR - Subscriptions       8.00         SPARTAN DISTRIBUTORS -       Impation Class       49.00         MARATHON PETROSPIEI       PD Class       37.20         PANERA BREAD #000009       Novi.org Event       68.90         AMAZON.COM MGRO1013       PD - Endpoine Recognition       224.00         BIG TOMINYS PARTHENON       PD - Endpoine Recognition       224.00         REV.COM       CR - Video       4.00         REV.COM       CR - Subscriptions       153.00         DE TERDINER RESTOCK       CR Stock Graphics       4.00         STK SHUTTERSTOCK       CR Stock Graphics       4.00         PANERA BREAD #000667 P       Filer Conference workshops       22.06         CINCO DE MAYO       LIB-Conference/workshop       20.00         CINCO DE MAYO       LIB-Conference/workshop       20.00         AMZAD MKTP US WORGER #832       PD-VM       3.01		PAYPAL JOHANMICHEL EB	IS-Supplies	264.74
SPATAN DISTRIBUTORS       Iringation Class       44.00         MARATHON PETRO97691       PD: Cas       37.20         MARATHON PETRO97691       PD: Cas       37.20         AMAZON.COM MGGC1913       FD: Periodicals       27.18         BIG TOMMYS PARTHENON       FD: Employee Recognition       224.00         BIG TOMMYS PARTHENON       FD: Employee Recognition       224.00         CR: VICKO       CR: VICKO       CR: VICKO       CR: VICKO         MGFOA REGISTRATION FEE       FBIN: Conferences workshops       49.00         PARKA BREAD #0006067       FB: SC: Onferences workshops       49.00         PARKA BREAD #0006067       FB: SC: Onferences workshops       78.85         CMICCO E MOS2       PD: Employee Recognition       28.46         CMICCO E MOS2       PD: Employee Recognition       28.46         AMZN MKTP US 0407423       PD: Employee Recognition       28.64         AMZN MKTP US 7694584503       FB: Sc: Onferences workshops       29.00         AMZN MKTP US 7694584503       FB: Sc: Supplies       29.85         CA: AMZN MKTP US 7694584503       FB: Supplies       29.85         CA: AMZN MKTP US 7694584503       FB: Supplies       79.74         MGFOA		MICHIGAN ASSOCIATION O	Planner recruitment	75.00
SPARTAN DISTRIBUTORS-       Iringation Class       84.00         MARATHON PETROS7691       PD: Gas       37.20         PANERA BREAD #008009       Novi org Event       68.96         CAMAZOK COM M990G1913       FD - Periodicals       624.00         BIG TOMMYS PARTHENON       PD - Employee Recognition       624.00         CR Video       CR - Video       40.00         MGFOA REGISTRATION FEE       FIN: Conferences/workshops       15.30.00         PANERA BREAD #00067P       FFIC: Conference       15.80         PANERA BREAD #00087P       FFIC: Conference       15.80         PANERA BREAD #00097041E83       PRCS-event supplies       7.85         CINCO DE MAYO       CINCO DE MAYO       Repair K1       18.05         AMZN MKTP US 049V4JE3       PPO: Mayo       42.00         KROGER #632       PD - Employee Recognition       24.00         AMZN MKTP US V69V4JE3       Repair K1       18.05         AMZN MKTP US W690723       Repair K1       18.05         AMZN MKTP US V69V4JE3       PD - Employee Recognition       24.00         AMZN MKTP US V69V4JE3       PD - Employee Recognition       24.00         AMZN MKTPU US 7049V4LE178       CINCER Secontes <td></td> <td>GROUPMAP TECHNOLOGY</td> <td>MGR - Subscriptions</td> <td>8.00</td>		GROUPMAP TECHNOLOGY	MGR - Subscriptions	8.00
MARATHON PETRO3791       PC.Gas       37.20         PANERA BREAD BREAD B08000       Noviong Event       68.96         AMAZON.COM M960G1913       P-Periodical       224.00         BIG TOMMYS PARTHENON       PD - Employse Recognition       224.00         BIG TOMMYS PARTHENON       PD - Employse Recognition       224.00         CMARDAR EGISTRATION FEE       FIN: Conference/solvorshops       155.00         STK SHUTTERSTOCK       CR Stock Graphics       44.00         MGFOA REGISTRATION FEE       FIN: Conference/solvorshop       250.05         GMAZM MKTP US V08V84LES       PRCS-event supplies       7.85         CINCO DE MAYO       LIB:Conference/worshop       28.05         KROGER #632       PD - Employse Recognition       28.64         AMZN MKTP US V08JU72C3       ED-VM       43.01         AMZN MKTP US V08JU72C3       ED-VM       59.09 EM		SPARTAN DISTRIBUTORS -		49.00
PANERA BREAD #68009       Novi org Event       68.96         AMAZON.COM M980G1913       ED - Parioticals       227.18         BIG TOMMYS PARTHENON       CP - Employee Recognition       224.00         CR - Video       CR - Video       40.00         REV.COM       CR - Video       40.00         AMAZON.COM PARTHENON       CP - Employee Recognition       224.00         CR - Video       CR - Video       40.00         PANERA BREAD #600667       File: Conferences/vorkshops       7.85         CINCOD DE MAYO       LB:Conference/vorkshop       20.05         CINCOD DE MAYO       LB:Conference/vorkshop       20.05         AMZM MKTP US V049V4LB3       CPD - Employee Recognition       24.00         CINCOD DE MAYO       LB:Conference/vorkshop       20.05         AMZM MKTP US V049V4LB3       CPD - Employee Recognition       24.00         CINCOD DE MAYO       LB:Conference/vorkshop       20.00         AMZM MKTP US V049V3LB3       CPD - Employee Recognition       24.00         CINCOD OV14YDEU03       IS-Supplies       29.00         AMZM MKTP US V049V3LB13       CPD - Employee Recognition       20.00         CIA-Z-BOY FURNITURE 178       IS-Supplies       <				
AMAZON COM M86G01913       FD - Periodicals       27.18         BIG TOMMYS PARTHENON       FD - Employee Recognition       224.00         BIG TOMMYS PARTHENON       PD - Employee Recognition       224.00         REV.COM       CR - Video       40.00         STK SHUTTERSTOCK       CR Stock Graphis       49.00         PANERA BREAD #600667 P       Fire: Conferences/workshops       7.85         CINCO DE MAYO       LLB: Conference/workshop       22.05         KR GRG #652       PD-VM       43.01         CINCO DE MAYO       ILB: Conference/workshop       20.00         INTERNATION       ICMA Membership       20.00         SAVANCE LLC       DPW - Ell Ouggade       731.67         GES STORE #1985       OAS supplies       10.78				
BIG TOMMYS PARTHENON       FD - Employee Recognition       224.00         BIG TOMMYS PARTHENON       PD - Employee Recognition       224.00         REV.COM       CR - Video       4.00         MGFOA REGISTRATION FEE       FIN: Conferences/workshops       153.00         STK SHUTTERSTOCK       CR Stock Graphics       49.00         PANERA BREAD #600667 P       Fire: Conference' Workshop       7.65         CINCO DE MAYO       LIB:Conference/workshop       7.65         CINCO DE MAYO       UB:SCOMErence/workshop       7.65         AMZN MKTP US 049V84JE3       PPC-VM       43.01         CINCO DE MAYO       LIB:Conference/workshop       2.065         AMZN MKTP US 049V84JE3       PD-VM       43.01         AMZN MKTP US 75G9H38EG3       PD-VM       43.01         CINCO OV4YD6U03       IS-Supplies       1.416.99         LA-2BOY PUNTURE 178       COMAZS Supplies       1.0176         GFS STOR # 1998       COAS       9.007         CINCA REGISTRATION FEE       FIN: Conferences/workshops       2.00.01         LA-2BOY PUNTURE 178       COMS supplies       1.0164         MGFOA REGISTRATION FEE       FIN: Conferences/Workshops       2.600		PANERA BREAD #608009	Novi.org Event	68.96
BIG TOMMYS PARTHENON       PD - Employee Recognition       224.00         REV.COM       CR - Video       4.00         REV.COM       CR - Video       4.00         CR - Video       CR - Video       4.00         GMGFOA REGISTRATION FEE       FIN: Conferences/workshops       15.36         AAZM MKTP US 049V84E3       PRCS-event supplies       7.85         CINCO DE MAYO       LIB: Conference/workshop       20.05         ARZ MKTP US 049V84E3       PD - Employee Recognition       28.64         CINCO DE MAYO       LIB: Conference/workshop       20.05         ARZ MIKTP US 049V84E3       PD - Employee Recognition       28.64         AMZN MKTP US W63.072C3       PD - Employee Recognition       28.64         AMZN MKTP US V63.072C3       PD - MM       43.01         AMAZON KCM OV4YDEUG3       IS-Supplies       59.98         AMZN MKTP US 769.488EG3       IS-Supplies       14.16.99         INTERNATION       ICMAM Ambreship       20.00         MGFOA REGISTRATION FEE       FIN: Conference-Herczeg       17.78         GFS STORE #1985       OCMAS       25.00         AMEGOR REGISTRATION FEE       FIN: Conference-Herczeg       17.98		AMAZON.COM M96QG1913	FD - Periodicals	27.18
BIG TOMMYS PARTNENON       PD - Employee Recognition       224.00         REV.COM       CR - Video       4.00         CR - Video       CR - Video       4.00         GR - Video       CR - Video       4.00         STK SHUTTERSTOCK       CR Stock Graphics       4.900         PANERA BREAD #600667 P       Fire: Conferences       15.36         AAIZN MKTP US 049/94JE3       PRC3-event supplies       7.85         CINCO DE MAYO       LIB:Conference/workshop       20.05         KROGER #632       PD - Employee Recognition       28.64         AMZN MKTP US 049/94JE3       PD - Employee Recognition       28.64         AMZN MKTP US W53.072C3       PD - Employee Recognition       28.64         AMZN MKTP US V53.072C3       PD - VIM       43.01         AMAZON KCM OY4YDBUG3       IS-Supplies       59.98         AMZ2N MKTP US 769.183EC3       IS-Supplies       1.416.99         INTERNATION       ICMAM Menthership       20.00         MGFOA REGISTRATION FEE       FIN: Conference-Herczeg       17.84         GFS STORE #198       OSNANCE LLC       DPW: Conference-Herczeg       15.79         MGFOA REGISTRATION FEE       FIN: Conference-Herczeg <td< td=""><td></td><td>BIG TOMMYS PARTHENON</td><td>FD - Employee Recognition</td><td>224.00</td></td<>		BIG TOMMYS PARTHENON	FD - Employee Recognition	224.00
REV.COMCR - Video4.00MGPOA REGISTRATION FEEFIN: Conferences/workshops153.00STK S MUTTERSTOCKCR Stock Graphics49.00PANERA READ #60667 PFIRE: Conference15.36AMZN MKTP US 04998JE3PRCS-event supples7.85CICNO DE MAYOLIB: Conference/workshop20.05AR DELIGHTS INCRepair Kit18.05KROGER #632PD - Employee Recognition28.64AMZN MKTP US 049974JE3Sissupples29.65AMZN MKTP US 049074DBU03IS-Supples299.65AMZN MKTP US 709H33EG3IS-Supples299.65AMZN MKTP US 709H33EG3IS-Supples19.67MGFOA REGISTRATIONIS-Supples716.77GFS STORE #1985OPW - ElO upgrade716.77MGFOA REGISTRATION FEEFIN: Conferences/Workshops25.00ARBORICULTURE SOCIETYDPW: Conferences/Workshops25.00ARBORICULTURE SOCIETYDPW: Conferences/Workshops25.00ARBORICULTURE SOCIETYDPW: Conferences/Workshops25.00ARBORICULTURE SOCIETYDPW: Conferences/Workshops25.00ARBORICULTURE SOCIETYDPW: Conferences/Workshops25.00AMZN MKTP US COASG		BIG TOMMYS PARTHENON	PD - Employee Recognition	224.00
MGFOA REGISTRATION FEE       FIN: Conferences/workshops       153.00         STK SHUTTERSTOCK       C R Stock Graphics       34.00         PANERA READ #6006F7 P       FIR::Conferences/workshops       7.85         CINCO DE MAYO       LIB:Conferences/workshops       7.85         CINCO DE MAYO       Sepair Kit       18.00         AMZN MKTP US 049/84/E3       PRCS-event supplies       7.85         CINCO DE MAYO       LIB:Conferences/workshops       20.05         AIR DELIGHTS INC       Repair Kit       18.00         KROGER #632       PD - Employee Recognition       28.64         AMZN MKTP US V93/07203       FD-VM       43.01         AMZN MKTP US TG9H83EG3       IS-Supplies       5.99.81         AMZN MKTP US TG9H83EG3       IS-Supplies       5.99.81         AMZN MKTP US TG9H83EG3       IS-Supplies       10.78         AMZON KMCF US CONFE #1985       OAS Supplies       10.78         MGFOA REGISTRATION FEE       FIN:: Conferences/workshops       19.00         CINCER #632       FIN:: Conferences       17.88         MGFOA REGISTRATION FEE       FIN:: Conferences       17.89         CINCER #632       FIN:: Conferences       19.00				
STK SHUTTERSTOCK       CR Stock Graphics       49.00         PANERA BREAD #600667 P       Fire: Conference       15.36         AMZM MKTP US 04994813       PRCS-event supplies       7.85         CINCO DE MAYO       LIB:Conference/workshop       20.05         AIR DELIGHTS INC       Repair KI       18.05         KROGER #632       PD - Employee Recognition       28.64         AMZN MKTP US Y0631072C3       PD - VM       43.01         AMZN MKTP US Y0631032C3       IS-Supplies       59.99         AMZN MKTP US Y063163       IS-Supplies       59.99         AMZN MKTP US Y074184263       IS-Supplies       59.99         AMZN MKTP US Y049184263       IS-Supplies       59.99         INTERNATION       IS-Supplies       14.46.99         INTERNATION FEE       IS-Supplies       14.16.99         MGFOA REGISTRATION FEE       FIN: Conference/workshops       19.00         TREETOPS LODCING       conference/workshops       25.00         ARBORICULTRE SOCIETY       DPW: Conferences/Workshops       25.00         AMZEN MKTP US GO364F03       PD-VM       49.00         AMZEN MKTP US GO364F03       PD-VM       49.00         AMZN MKTP US				
PANERA BREAD #600667 P       Fire:Conference       15.36         AMZN MKTP US 049984JE3       PRCS-event supplies       7.85         CINCO DE MAYO       LIB:Conference/workshop       20.05         AIR DELIGHTS INC       Repair Kt       18.05         KROGER #632       PD-Employee Recognition       28.64         AMZN MKTP US (63.072C3       PD-VM       43.01         AMZON COM OY YD6UO3       IS-Supplies       29.65         AMZN MKTP US (769H83EG3       IS-Supplies       19.69         INTERNATION       IS-Supplies       19.000         INTERNATION       IOM Ambership       200.00         SAVANCE LLC       DPW - EIO upgrade       791.67         GFS STORE #1985       OAS supplies       10.78         MGFOA REGISTRATION FEE       FIN: Conference-Sworkshop       25.00         TREETOPS LODGING       Conference-Workshop       25.00         AMZD MKTP US GRS64FG3       PD-VM       37.91         KROGER #632       PD-VM       37.91         AMZD MKTP US GRS64FG3       PD-VM       37.91         AMZD MKTP US GRS64FG3       PD-VM       37.91         AMZD MKTP US GRS64FG3       PD-VM       37.91			•	
AMZN MKTP US 049V84JE3     PRCS-event supplies     7.85       CINCO DE MAYO     LBE:Conference/workshop     20.05       AIR DELIGHTS INC     Repair Kit     18.05       CINCO DE MAYO     BERS-Event supplies     20.05       AIR DELIGHTS INC     Repair Kit     18.05       CINCO DE MAYO     PD -Employee Recognition     28.64       CALXIN MKTP US W83J072C3     PD-VM     43.01       AMZN MKTP US Y084J8263     IS-Supplies     5.99.86       CALX-BOY FURNITURE 178     IS-Supplies     59.98       CALX-2BOY FURNITURE 178     IS-Supplies     14.16.99       CALX-2BOY FURNITURE 178     OAS supplies     10.78       GFS STORE #1995     OAS supplies     10.78       GFS STORE #1995     OAS supplies     115.79       CALX-2BOY FURNITURE 178     OAS supplies     115.79       CALX-2BOY FURNITURE 178     OFFICE Conferences/Workshops     25.00       CALX-2BOY FURNITURE 178     OFFICE Conferences/Workshops     25.00       CALX-2BOY FURNITURE 178     OFFICE Conferences/Workshops     25.00       AMZN MKTP US CASSUXX3     PD-VM     37.91       AMZN MKTP US CASSUXX3     PD-VM     37.91		STK SHUTTERSTOCK	CR Stock Graphics	49.00
CINCO DE MAYO       LIB:Conference/workshop       20.05         AIR DELIGHTS INC       Repair Kit       18.05         KROGER #632       PD - Employee Recognition       28.64         AMZN MKTP US W63/072C3       PD-M       43.01         AMZN MKTP US W63/072C3       PD-M       45.01         AMZN MKTP US V63/072C3       PD-M       45.01         AMZN MKTP US 709H88EG3       IS-Supplies       59.98         AMZN MKTP US 709H88EG3       IS-Supplies       16.92         INTERNATION       IS-Supplies       700.00         INTERNATION       IS-Supplies       700.00         GFS STORE #1995       OAS supplies       10.78         MGFOA REGISTRATION FEE       FIN: Conferences/workshops       199.00         MGFOA REGISTRATION FEE       FIN: Conferences/Workshops       199.00         MGFOA REGISTRATION FEE       FIN: Conferences/Workshops       199.00         ARBORICULTURE SOCIETY       DPW: Conferences/Workshops       25.00         LA-2-BOY FURNITURE 178       Office Furniture       4.000.00         AMZN MKTP US CGS84FQ3       PD-VM       37.91         AMZN MKTP US CGS84FQ3       PD-VM       37.91         MIWATERS WATER RE		PANERA BREAD #600667 P	Fire:Conference	15.36
AIR DELIGHTS INC       Repair Kit       18.05         KROGER #632       PD - Employee Recognition       28.64         AMZN MKTP US W63J072G3       PD - VM       43.01         AMAZON.COM OY4YDBU03       B3-Supplies       29.65         AMZN MKTP US 7G9H83EG3       IS-Supplies       59.88         AMZN MKTP US 7G9H83EG3       IS-Supplies       59.89         AMZN MKTP US 7G9H83EG3       IS-Supplies       50.00         SAVANCE LLC       DPW - EIO upgrade       791.67         GFS STORE #1985       Conference-Herczeg       17.84         MGFOA REGISTRATION FEE       FIN: Conferences/workshops       25.00         KROGER #632       FIN: Conferences/Workshops       25.00         ARBORICULTURE SOCIET Y       DPW: Conferences/Workshops       25.00         AMZN MKTP US GQ5364FQ3       PD-VM       37.91         AMZN MKTP US GQ5364FQ3       PD-VM       37.91         AMZN MKTP US NO426EM3       PD-VM       37.91         AMZN MKTP US NO426EM3 <td></td> <td>AMZN MKTP US 049V84JE3</td> <td>PRCS-event supplies</td> <td>7.85</td>		AMZN MKTP US 049V84JE3	PRCS-event supplies	7.85
AIR DELIGHTS INC     Repair Kit     18.05       KROGER #632     PD - Employee Recognition     28.64       AMAZN MKTP US W63J072C3     PD -VM     43.01       AMAZON.COM OY4YD6U03     CB-Supplies     209.65       AMAZON.COM OY4YD6U03     S-Supplies     63.93       AMAZN MKTP US 7G9H83EG3     IS-Supplies     63.93       AMZN MKTP US 7G9H83EG3     IS-Supplies     63.93       AMZN MKTP US 7G9H83EG3     IS-Supplies     63.93       AMZN MKTP US 7G9H83EG3     IS-Supplies     63.93       SAVANCE LLC     DPW - EIO upgrade     791.67       KROGER #632     Conference-Hriczeg     715.74       KROGER #632     Fire: Conferences Workshops     25.00       KROGER #632     Fire: Conferences Workshops     25.00       AMZN MKTP US GOS364F03     PD-VM     37.91       AMZN MKTP US GOS364F03     PD-VM     37.91       AMZN MKTP US NO426EM3     PD-VM     76.50       AMZN MKTP US NO426EM3     PD-VM     7		CINCO DE MAYO	LIB:Conference/workshop	20.05
KROGER #632       PD - Employee Recognition       28.64         AMZN MKTP US W63J072C3       PD-VM       43.01         AMAZN MKTP US Y05402G3       IS-Supplies       59.89         AMAX MKTP US 709H83EG3       IS-Supplies       59.89         LA-Z-BOY FURNITURE 178       IS-Supplies       10.00         INTERNATION       ICMA Membership       200.00         SAVANCE LINC       DPW +EIO upgrade       19.73         AVAZN MKTP US 706174       OAS supplies       19.83         MGFOA REGISTRATION FEE       FIN: Conference-Herczeg       17.74         MGFOA REGISTRATION FEE       FIN: Conferences-Workshops       25.00         KROGER #632       Conference-Herczeg       75.74         Conferences/Workshops       25.00       0016       25.00         LA-Z-BOY FURNITURE 178       Office Furniture       4.000.00       25.00         LA-Z-BOY FURNITURE 178       Office Furniture       4.000.00       25.00         AMZEN MKTP US SCASQEXX3       PD-VM       24.10         AMZEN MKTP US SCASQEXX3       PD-VM       24.10         BAUDVILLE INC.       PD - Employee Recognition       100.94         MIWATEN US SCASQEXX3       PD-VM		AIR DELIGHTS INC	•	
AMZN MKTP US W63J072C3       PD-VM       43.01         AMAZON.COM OY4Y0E0U03       IS-Supplies       209.65         AMAZN MKTP US 7G9H83EG3       IS-Supplies       59.98         LA-ZBOY FURNTURE 178       IS-Supplies       14.16.99         INTERNATION       ICMA Membership       200.00         GFS STORE #1985       OAS supplies       10.78         GFS STORE #1985       OAS supplies       10.78         MGFOA REGISTRATION FEE       FIN: Conferences/workshops       189.00         KROGER #32       Conferences-Herczeg       175.74         KROGER #632       Fire: Conferences       17.98         ARBORICULTURE SOCIETY       DPW: Conferences/Workshops       25.00         ARBORICULTURE SOCIETY       Office Furniture       4.00.00         ARBORICULTURE SOCIETY       OFfice Supplies       616.00         AMZN MKTP US G05364F03       PD-VM       37.91         AMZN MKTP US C05364F03       PD-VE				
AMAZON.COM 0Y4YD6U03     IS-Supplies     209.65       AMZN MKTP US 7G9H83EG3     IS-Supplies     59.98       IA-Z-B0Y FURNITURE 178     IS-Supplies     1416.99       INTERNATION     ICMA Membership     200.00       SAVANCE LLC     DPW - EIO upgrade     791.67       GFS STORE #1985     OAS supplies     10.83       OAS Supplies     10.83     19.00       IMGFOA REGISTRATION FEE     FIN: Conferences/workshops     198.00       IMGFOA REGISTRATION FEE     FIN: Conference-Herczeg     17.84       IMGFOA REGISTRATION FEE     FIN: Conference-Herczeg     17.81       IMGFOA REGISTRATION FEE     FIN: Conference-Herczeg     15.91       IMGFOA REGISTRATION FEE     INTERNATION     PD-VM     16.91				
AMZN MKTP US 7G9H83EG3     IS-Supplies     59.88       IA-Z-BOY FURNITURE 178     IS-Supplies     1,416.99       INTERNATION     ICMA Membership     2000       INTERNATION     ICMA Membership     2000       INTERNATION     ICMA Membership     2000       INTERNATION     ICMA Membership     2000       ICMA Membership     791.67     2010       GFS STORE #1985     OAS supplies     10.78       ICMA MEGOA REGISTRATION FEE     FIN: Conferences/workshops     189.00       ICMA MEGOA REGISTRATION FEE     FIN: Conferences/workshops     17.86       ICMA ARBORICULTURE SOCIETY     DPW: Conferences/Workshops     25.00       ICA ARBORICULTURE SOCIETY     DPW: Conferences/Workshops     25.00       ICA AMERICAN CARNIVAL MART     PPCS-event supplies     616.00       ICA AMZN MKTP US COSAG20X3     PD-VM     37.91       ICA AMZN MKTP US 705XG20X3     PD-VM     249.10       ICA AMZN MKTP US 705XG20X3     PD-VM     249.10       ICA AMZN MKTP US NOA426EM3     PD-US     76.50       ICA AMZN MKTP US NOA426EM3     PD-US     84.32       ICA AMZN MKTP US NOA426EM3     FINE: Supplies     6.949.74				
LA-Z-BOY FURNITURE 178       IS-Supplies       1,416.99         INTERNATION       ICMA Membership       200.00         SAVANCE LLC       DPW - EIO upgrade       791.67         GFS STORE #1985       OAS supplies       10.78         MGFOA REGISTRATION FEE       FIN: Conferences/workshops       189.00         TREETOPS LODGING       conference-Herczeg       175.74         KROGER #632       Fire: Conferences       17.98         ARBORICULTURE SOCIETY       DPW: Conferences/Workshops       28.00         ARBORICULTURE SOCIETY       DPW: Conferences/Workshops       26.00         AMERICAN CARNIVAL MART       PRCS-went supplies       616.00         AMERICAN CARNIVAL MART       PRCS-went supplies       616.00         AMZN MKTP US GQ5364FQ3       PD-VM       37.91         AMZN MKTP US TC8XG2WX3       PD-VM       249.10         AMZN MKTP US TC8XG2WX3       PD-VM       249.10         SPECTRUM       FACILITIES - Utilities - Cable       6.781.94         MIWATERS WATER RESOURC       Invasive Species Removal       76.50         SPECTRUM       FACILITIES - Utilities - Cable       6.781.94         AMZN MKTP US NO4426EM3       PD - Dispatch       84.32 <td></td> <td>AMAZON.COM OY4YD6UO3</td> <td>IS-Supplies</td> <td>209.65</td>		AMAZON.COM OY4YD6UO3	IS-Supplies	209.65
LA-Z-BOY FURNITURE 178       IS-Supplies       1,416.99         INTERNATION       ICMA Membership       200.00         SAVANCE LLC       DPW - EIO upgrade       791.67         GFS STORE #1985       OAS supplies       10.78         MGFOA REGISTRATION FEE       FIN: Conferences/workshops       189.00         TREETOPS LODGING       conference-Herczeg       175.74         KROGER #632       Fire: Conferences       17.98         ARBORICULTURE SOCIETY       DPW: Conferences/Workshops       28.00         ARBORICULTURE SOCIETY       DPW: Conferences/Workshops       26.00         AMERICAN CARNIVAL MART       PRCS-went supplies       616.00         AMERICAN CARNIVAL MART       PRCS-went supplies       616.00         AMZN MKTP US GQ5364FQ3       PD-VM       37.91         AMZN MKTP US TC8XG2WX3       PD-VM       249.10         AMZN MKTP US TC8XG2WX3       PD-VM       249.10         SPECTRUM       FACILITIES - Utilities - Cable       6.781.94         MIWATERS WATER RESOURC       Invasive Species Removal       76.50         SPECTRUM       FACILITIES - Utilities - Cable       6.781.94         AMZN MKTP US NO4426EM3       PD - Dispatch       84.32 <td></td> <td>AMZN MKTP US 7G9H83EG3</td> <td>IS-Supplies</td> <td>59.98</td>		AMZN MKTP US 7G9H83EG3	IS-Supplies	59.98
INTERNATION       ICMA Membership       200.00         SAVANCE LLC       DPW - EIO upgrade       791.67         SAVANCE LLC       DPW - EIO upgrade       791.67         GFS STORE #1985       OAS supplies       10.78         MGFOA REGISTRATION FEE       FIN: Conferences/workshops       189.00         TREETOPS LODGING       conference-Herczeg       175.74         KROGER #632       Fire: Conferences       17.98         ARBORICULTURE SOCIETY       DPW: Conferences/Workshops       25.00         LA-Z-BOY FURNITURE 178       Office Furniture       4,000.00         AMERICAN CARNIVAL MART       PRCS-event supplies       616.00         AMZN MKTP US G03364FQ3       PD-VM       37.91         AMZN MKTP US 7C8XG2WX3       PD-VM       37.91         AMZN MKTP US NO4426EM3       PD-VM       37.91         AMZN MKTP US NO4426EM3       PD-VM       36.90         SPECTRUM       FACILITIES - Utilities - Cable       6,781.94         AMZN MKTP US DC8DT94G3				1,416,99
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GFS STORE #1985       OAS supplies       10.78         MGFOA REGISTRATION FEE       FIN: Conferences/workshops       189.00         TREETOPS LODGING       conference-Herczeg       175.74         KROGER #632       Fire: Conferences       17.98         ARBORICULTURE SOCIETY       DPW: Conferences/Workshops       25.00         LA-Z-BOY FURNITURE 178       OPW: Conferences/Workshops       616.00         AMERICAN CARNIVAL MART       PRCS-event supplies       616.00         AMZN MKTP US G6364FQ3       PD-VM       37.91         AMZN MKTP US 7C8XG2WX3       PD-VM       249.10         BAUDVILLE INC.       PD - Employee Recognition       100.94         MIWATERS WATER RESOURC       Invasive Species Removal       76.50         SPECTRUM       FACILITIES - Utilities - Cable       6.4781.94         AMZN MKTP US NO4426EM3       PD - Dispatch       84.32         OFFICESUPPLY.COM       IS-Supplies       6.949.74         AMZN MKTP US DC8DT94G3       IS-Supplies       6.949.74         GFICESUPPLY.COM       IS-Supplies       6.949.74         GFICESUPPLY.COM       IS-Supplies       6.949.74         GFICESUPPLY.COM       IS-Supplies       6.949.74			·	
MGFOA REGISTRATION FEE       FIN: Conferences/workshops       189.00         TREETOPS LODGING       conference-Herczeg       175.74         KROGER #632       Fire: Conferences       17.98         ARBORICULTURE SOCIETY       DPW: Conferences/Workshops       25.00         LA-Z-BOY FURNITURE 178       Office Funiture       4,000.00         AMERICAN CARNIVAL MART       PRCS-event supplies       616.00         AMZN MKTP US G26364FQ3       PD-VM       239.10         AMZN MKTP US 7C8X62WX3       PD-VM       249.10         BAUDVILLE INC.       PD - Employee Recognition       100.94         MWATERS WATER RESOURC       Invasive Species Removal       76.50         SPECTRUM       FACILITIES - Utilities - Cable       6,781.94         AMZN MKTP US NO44Z6EM3       PD - Dispatch       84.32         OFFICESUPPLY.COM       IS-Supplies       6,949.74         AMZN MKTP US DC8D794G3       IS-Supplies       6,949.74         AMZN MKTP US DC8D794G3       IS-Supplies       6,261.84)         OFFICESUPPLY.COM       IS-Supplies       6,261.84)         PAYPAL AQUAMOONLLC EB       FM-supplies       6,261.84)         PAYPAL AQUAMOONLLC EB       FM-supplies       4				
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AMZN MKTP US DC8DT94G3IS-Supplies59.96OFFICESUPPLY.COMIS-Supplies(6,261.84)PAYPAL AQUAMOONLLC EBFM-supplies45.56INTERNATIONPlanner recruitment75.00			•	
OFFICESUPPLY.COMIS-Supplies(6,261.84)PAYPAL AQUAMOONLLC EBFM-supplies45.56INTERNATIONPlanner recruitment75.00		OFFICESUPPLY.COM	IS-Supplies	6,949.74
PAYPAL AQUAMOONLLC EB FM-supplies 45.56 INTERNATION Planner recruitment 75.00		AMZN MKTP US DC8DT94G3	IS-Supplies	59.96
PAYPAL AQUAMOONLLC EB FM-supplies 45.56 INTERNATION Planner recruitment 75.00		OFFICESUPPLY.COM	IS-Supplies	(6,261.84)
INTERNATION Planner recruitment 75.00				
SAVANCE LLC II - Software renewal 250.00				
		SAVANCE LLC	11 - Software renewal	250.00

IS-GIS Conference	285.00
PRCS - Laundry	20.00
CR - Video	2.00
Clerk - Elections Clerk - Elections	2,544.02 642.46
Clerk - Elections	613.41
Clerk - Elections	290.78
FIN: Conferences/workshops	153.00
conference-Herczeg	250.00
PRCS-Event Supplies	159.80
PRCS-event entertainment LIB:Conference/workshop	400.00 23.00
Oakland Press	14.20
2020 Dues-Baumgardner	75.00
Conference and Workshop	335.00
PD - Property Room Supplies	544.80
PD - Conference	180.00
Sales tax credit ED - Membership and Dues	(7.44) 150.00
PRCS- Community Center	129.46
Drone Exam Fee	96.00
CR- Video	442.02
PD: Gas	25.96
CR certificates for quarterly bfast	43.94
CR Ewes Event PRCS: Operating Supplies	23.97 26.20
Business meeting	37.95
PRCS- Event supplies	276.07
PRCS-Event supplies	92.45
PD - Training	359.00
Coat hooks	29.76
PD - Membership Dues PM-Fans	75.00
PM-Pans DPW-Membership Dues	1,099.88 100.00
MGR - Membership and Dues	360.00
OAS supplies	5.96
Treas - Print utility bills	573.48
Treas - Postage for utility bills	1,449.66
PD: Gas	34.78 44.03
PRCS: Operating Supplies DPW: Operating Supplies	44.03
LIB:Membership/Dues	69.00
LIB:Programming	57.16
Supplies	44.98
PD - Office Supplies	64.44
PD - Office Supplies PD - Training	51.98 95.00
Economic Dev. recruitment	135.78
PRCS - Community Center	45.99
PRCS - Community Center	39.31
PD: Training	60.00
recycle lids	330.36
DPW: Conferences/ Workshops CC: Committee Meeting	162.63
CC: Committee Meeting CC: Committee Meeting	11.98 69.95
PRCS: Program Supplies	(19.35)
Interview Expense	68.70
Novi University	197.00
PD: Furniture	459.26
PD: Operating	1,933.18
PD - Training IS-supplies	3,580.00 15.64
OAS supplies	24.46
Drone Exam Fee	96.00
CR Supplies	64.96
C Stand Grip Head	40.50
CR stock graphics	49.00
DPW: Conferences/ Workshops PRCS: Program Expense	195.00 48.60
CR supplies	68.95
Lighting Gear	1,137.59
LIB:Printing Expense	30.00

IMAGIN INC CARRIAGE CLEANERS REV.COM WWW.PRINTINGSYSTEMS.US WWW.PRINTINGSYSTEMS.US WWW.PRINTINGSYSTEMS.US WWW.PRINTINGSYSTEMS.US MGFOA REGISTRATION FEE EB MI-APWA 2020 GREAT AMZN MKTP US EZ9DY2ZN3 NIGHT-AND-DAY.COM WIXPAYUS OAKLAND PRESS SQ MECHANICAL INSPECT SQ MECHANICAL INSPECT SIRCHIE FINGER PRINT L PNS ICPC HYATT HOTELS DETROIT ECONOMIC CLUB GFS STORE #1985 PSI SERVICES LLC LENSRENTALS.COM MARATHON PETRO65698 BAUDVILLE INC. AMZN MKTP US CT57992Y3 AMZN MKTP US DU3UI9BZ3 THE LIBRARY PUB AMZN MKTP US S775A0953 AMZN MKTP US 212LV1DU3 CALIBRE PRESS AMZN MKTP US 0B8M26003 IACP AMZN MKTP US C69HY92B3 INTERNATIONAL MUNICIPA ELGL NETWORK WAL-MART #5893 WHITLOCK BUSINESS SYST WHITLOCK BUSINESS SYST SHELL OIL 12437267003 KROGER #632 DF SUPPLY INC NATIONAL ASSOCIATION F DHARMA TRADING CO AMZN MKTP US 9J3UU6RZ3 KROGER #632 AMZN MKTP US J30C00NM3 MI STATE POLICE PMTS HYATT HOTELS AMZN MKTP US W403X1Z13 AMAZON.COM H70GU8L43 PAYPAL WESTMICHIGA TRASHCANSUNLIMITED CRYSTAL MTN LODGING SAMS CLUB #6657 JIMMY JOHNS - 396 WEISSMAN DESIGNS FOR D STEVE & ROCKYS PANERA BREAD #608009 AMZN MKTP US P89JP5563 TREES FOR LESS-O-SUN C WPY GRACIE UNIVERSITY PAYPAL XYVERX COM EBA MEIJER # 122 PSI SERVICES LLC AMZN MKTP US VX9258S93 B&H PHOTO 800-606-696 STK SHUTTERSTOCK WPY MICHIGAN LAKES AND AMAZON.COM N94QN2FH3 AMZN MKTP US E70C46ZD3 B&H PHOTO 800-606-696 VISTAPR VISTAPRINT.CO

621.00	MGIA Conference
84.55	FM-Supplies
35.98	PD - Operating Supplies
386.80	National Labor Conference
29.00	IT - Online Training
225.00	DPW - Conference
28.59	PD: Gas
211.51	ED: conferences/workshops
211.51	ED: conferences/workshops
211.51	ED: conferences/workshops
927.89	Rubbish Removal
25.00	conference
10.00	DPW: Conferences/Workshops
159.00 937.50	CR supplies PRCS-Event supplies
937.30 764.20	LIB:Makerspace(iCube)
17.26	LIB:Program Expense
110.59	PD: Operating Supplies
35.00	PD: Direct TV
26.11	National Labor Conference
(5.59	PD - Refund
(5.59	PD - Refund
15.98	OAS supplies
52.99	Supplies
35.01	ED: conferences/workshops
1,750.00	CR FRAUD
6.58	PRCS-Camp Supplies
73.14	Better Roads Ahead Marketing
52.00	ED: conferences/workshops
317.88	FACILITIES - Utilities - Cable
157.00	LIB:Computer Supplies/Equip
60.95	PD: Supplies
55.40 36.48	PD - Office Supplies PD - Office Supplies
47.97	I.S Software
63.96	I.S Software
23.40	OAS supplies
27.20	PRCS - AV
2.00	CR - Video
29.95	PD: Gas
49.00	CR Stock Graphics
326.90	MGR: Conference Flight
1.66	PRCS: Operating Supplies
34.96	PRCS meeting expense
631.80	GSM Conference
9,990.50	FACILITES - Utilities - Telephone
50.00	W&S conferences, workshops
174.19	DPW - parts for liquid pump
151.56	PRCS - Community Center
(200.00 27.26	Refund PD: Gas
20.25	DPW: Vehicle maintenance
38.99	MGR: Periodicals
610.00	FIN: Professional services
91.44	CC: Goal Setting Meeting
15.00	CR - Video
108.00	IS-Supplies
35.00	Eco Dev - Conf and Workshop
32.34	PRCS - Community Center
56.00	PRCS - Community Center
11.17	PRCS: Program Expense
42.47	PRCS-Event Food
58.53	Keyboard Tray
165.02	Building supplies
600.90	PD - Conference
555.90	PD - Conference
585.90	PD - Conference
44.93 17.99	IS-Supplies
17.99	IS-Supplies HR Training
49.90	PRCS - AV
186.07	PRCS - AV

MICHIGAN GREEN INDUSTR THE HOME DEPOT 2737 AMAZON.COM L68HD3Q73 DELTA PLURALSIGHT PAYPAL MICHIGANSTO SHELL OIL 12437267003 PHOENIX PARK HOTEL PHOENIX PARK HOTEL PHOENIX PARK HOTEL WASTE MGMT WM EZPAY BRUSH STREET GARAGE LANSING PARKING RAMP T CHARGE.PREZI.COM LARSON JEWELRY & DESIG VIKING SEWING GALLERY6 MICHAELS STORES 3744 XYBIX SYSTEMS, INC. DTV DIRECTV SERVICE ALLIANZ TRAVEL INS HOLIDAY INNS HOLIDAY INNS HOBBY-LOBBY #645 AMZN MKTP US CB5EU8K03 CORNER BAKERY 0279 PRECISION GLASS WAL-MART #5893 WALMART.COM METRO AIRPORT PARKING CENTURYLINK SP GETPIVO VANGUARD INDUSTRIES EA AMZN MKTP US HS7CH7OU3 AMZN MKTP US I Z0MY2A03 WEB NETWORKSOLUTIONS WEB NETWORKSOLUTIONS WAL-MART #5893 AMAZON.COM 3N9W69J53 REV.COM EXXONMOBIL 47783618 STK SHUTTERSTOCK DELTA AMAZON.COM 337SZ7LK3 MEIJER # 122 DEL TA VZWRLSS APOCC VISB STATE EGLE EVENTS GETPOOLPARTSCOM SAMSCLUB.COM MILLENNIUM LIMOSINES MARATHON PETRO97691 FEDEX 505564104 D J WALL-ST-JOURNAL GOVERNMENT FINANCE OFF **BENITOS PIZZA-NOVI** AUDIOBLOCKS 855.766.77 SUBURBAN LANDSCAPE SUP NOVI CHAMBER OF COMMER AMAZON.COM OG79X25O3 A AMAZON.COM LH1366FV3 A THE UPS STORE #0582 BENITOS PIZZA-NOVI AMAZON.COM FX3FB68E3 WALLGUARD.COM AMWAY GRAND PLAZA HOTE AMWAY GRAND PLAZA HOTE AMWAY GRAND PLAZA HOTE AMAZON.COM 2E9QQ2BV3 AMZN MKTP US S280W88Y3 PAYPAL MICHIGANPUB AMZN MKTP US JO6J41TX3

AMZN MKTP US VF5J85HF3

REV.COM	CR - Video	2.00
US GJ9RS3D13	Clerk - Elections	37.91
RTY CITY 4124	CR Youth Council	23.80
OCIETY OF AP	ASA prof. membership	755.00
FIRE PROTECT	Fire: Operating	62.15
E DEPOT #2737	Supplies to secure buildings	28.22
OM VW39J3393	PRCS-Program Supplies	69.98
US M79401P43	PRCS-Camp Supplies	36.95
AMBER SERVI	LIB:Printing	37.50
	-	
PO 2569200376	LIB:Technology Exp.	33.20
DELTA	Conference Travel	355.60
123.NET, INC.	FACILITES - Utilities - Telephone	1,144.45
AL SOLUTIONS	Ceiling Tiles	419.85
US 291896KN3	PD: Operating Supplies	234.11
US 291896KN3	Fire: Operating supplies	234.10
OM 218A90NZ3	FD - Operating Supplies	69.23
RKING RAMP T	W&S conferences, workshops	10.00
AWWA.ORG	Water- Membership dues	83.00
USINESS SYST	Treas - Printing for utility bills	852.50
USINESS SYST	Treas - Print utility bills	599.95
USINESS SYST	Treas - Postage for utility bills	1,534.47
S STORE #1985	PRCS - Community Center	48.81
US EA8H89UV3	PRCS - AV	30.13
ARKING EP/PS	OAS: CONF AND TRAINING	6.25
ARKING EP/PS	OAS: CONF AND TRAINING OAS: CONF AND WORKSHOPS	
		7.50
ESIGNS FOR D	PRCS: Program Expense	65.16
AND-DAY.COM	PRCS-event entertainment	750.00
CENTER #5893	PRCS-event supplies	1.97
DOLLAR TREE	PRCS-Camp Supplies	30.50
PHOUSE NOVI	LIB:Community Promo	79.00
FIRE PROTECT	FD - Training	150.00
RKING RAMP T	Water and sewer Parking	10.00
HELP	IT - Software Renewal	782.99
KROGER #634	OAS supplies	19.05
GE CLEANERS	PRCS - Laundry	40.00
TO 800-606-696	GFX Card Return	(548.95)
2367 PONTIAC	PD; Gas	36.85
US UF9HV0IK3	CR Youth Council Senior Dance	
		7.99
US 3Y1DE5A43	CR Youth Council	49.75
HMCMJSBT5Q	MGR: Conference Lodging	667.03
JS RE4OU2QB3	PRCS: Program Supplies	12.95
S STORE #1985	PRCS-event supplies	640.02
TWORLDWIDE	LIB:Telephone	427.27
R OF COMMER	Lunch & Learn	210.00
OM 8S1NV9KD3	CD Operating Sup	139.90
PORARY CABIN	Counter Top	957.00
HOLIDAY INNS	PD - Recruitment	103.45
HOLIDAY INNS	PD - Recruitment	103.45
RMACY #08140	PD - Conference	25.45
US 6R8XC6NF3	PRCS-event supplies	15.98
TURE SOCIETY	Arborcon Conference	220.00
TRE INTERNAT	PRCS: Program Expense	167.05
E DEPOT #2773	DPW: Operating Supplies	111.35
US UX5W72V03	PRCS-event supplies	263.92
OM 516GV4EU3	FM-Supplies	5.14
OM 636PE9OJ3	Tools	237.01
M JT39V5CX3 A	FD - Operating Supplies	109.68
GL5WF3AP3 A	IS-Supplies	18.20
IMC DIRECT	W&S Lift Station Maintenance	611.44
OTAL TESTING	Pre-employment testing	80.00
SU PAYMENTS	DPW: Conferences/Workshops	275.00
AY JOHNS - 396	CC: Committee Meeting	69.95
R OF COMMER	PRCS - meeting expense	35.00
ICHIGAN AEYC	LIB:Conferences/Workshops	140.00
US PL1PE43V3	CD Office Supplies	98.85
K EEP4ZP6F42	PRCS- Marketing	20.00
NDUSTRIES EA	PD - Employee Recognition	97.23
NDUSTRIES EA	FD - Employee Recognition	97.22
IATIC FIRE ALA	FD - Training	800.00
PPLE.COM/BILL	I.S Software	21.18
OLGISTICS INC	Man - Volunteer Software	214.00
VEB SERVICES	CD-Hosting Fee	89.72

AMZN MKTP U PAF AMERICAN SC NFPA NATL F THE HOME AMAZON.CO AMZN MKTP L MICHIGAN CH USPS P ACOUSTICA AMZN MKTP AMZN MKTP AMAZON.CC LANSING PAR WHITLOCK BU WHITLOCK BU WHITLOCK BU GFS AMZN MKTP U PA PA WEISSMAN DE NIGHT-A WM SUPERC SEDONA TAP NFPA NATL F LANSING PAR CARRIAG B&H PHOT SPEEDWAY 02 AMZN MKTP L AMZN MKTP U AIRBNB I AMZN MKTP US GFS TELNET NOVI CHAMBER AMAZON.COI SQ CONTEMP CVS/PHAR AMZN MKTP U ARBORICULT MUSIC THEAT THE HOME AMZN MKTP U AMAZON.CO AMAZON.CO AMAZON.COM AMAZON.COM IN TO MS JIMM NOVI CHAMBER MIG AMZN MKTP U FACEBK VANGUARD IN VANGUARD IN THE AUTOMA AP VO AMAZON W

89.72	DPW-Hosting Fee	AMAZON WEB SERVICES
89.72	W&S-Hosting Fee	AMAZON WEB SERVICES
1,265.43	W&S-Neptune Hosting Fee	AMAZON WEB SERVICES
44.25	PRCS - Community Center	AMZN MKTP US XZ2L32MC3
119.39	CR - Video	AMZN MKTP US QC9QA5GG3
49.88	CR - Video	AMAZON.COM ST4IF55A3
49.88	CR - Video	AMAZON.COM 287DD8733 A
(29.97)	Clerk - Election	AMZN MKTP US
62.85	Clerk - Operating Supplies	MICHIGAN NOTARY SERVIC
142.50	FIN: Memberships/dues	AICPA ORDER
1,855.78	Rubbish Removal	WASTE MGMT WM EZPAY
115.00	Training Registration	MICHIGAN ASSOCIATION O
25.00	PRCS-event marketing	FACEBK AZ4KZQSQG2
5.00	PRCS-Marketing Expense	FACEBK F2EBGPAR82
20.00	PRCS-Marketing Expense	FACEBK F2EBGPAR82
1.55	LIB:Community Promotion	FACEBK PGAKHP2S32
27.00	LIB:Conferences/Workshops	RED ROBIN ANN ARBOR
69.00	LIB:Membership/Dues	NATIONAL ASSOCIATION F
91.17	CC: Committee Meeting	BENITOS PIZZA-NOVI
360.00	CR Toast of the Town Awards	SQ A P IMPRESSIONS, I
161.98	OAS: OFFICE SUPPLIES	AMAZON.COM QR2WB4AH3
39.88	PD: Gas	MARATHON PETRO97691

## \$ 4,824,757.95

GRAND TOTAL

GENERAL FUND	101	831,348.26
MAJOR STREET FUND	202	29,967.50
LOCAL STREET FUND	203	263,914.65
MUNICIPAL STREET FUND	204	99,671.17
PARKS, REC & CULTURAL SVCS FUND	208	65,836.91
TREE FUND	209	22,490.15
DRAIN FUND	210	5,581.07
RUBBISH COLLECTION FUND	226	212,643.29
PEG CABLE FUND	263	2,785.06
LIBRARY FUND	268	72,167.44
LIBRARY CONTRIBUTION FUND	269	1,725.29
2008 LIBRARY CONSTRUCTION DEBT FUND	317	149,775.00
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	1,240,703.30
WATER AND SEWER FUND	592	1,581,214.96
SENIOR HOUSING FUND	594	63,911.49
SELF INSURANCE - HEALTH CARE FUND	677	13,440.00
AGENCY FUND	701	163,574.54
TAX FUND	702	1,628.08
STREET LIGHTING 204109 - WEST OAKS ST	854	400.15
STREET LIGHTING 204 81 - WEST LAKE DRIVE	855	247.13
STREET LIGHTING 204108 - TOWN CENTER ST	856	1,732.51

GRAND TOTAL

\$ 4,824,757.95