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
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LAZ-BOY FURNITURE 178Office Furniture4,000.00AMERICAN CARNIVAL MARTPRCS-event supplies616.00AMZN MKTP US GQ5364FQ3PD-VM37.91AMZN MKTP US 7C8XG2WX3PD-VM249.10AMZN MKTP US 7C8XG2WX3PD-VM249.10BAUDVILLE INC.PD - Employee Recognition100.94MIWATERS WATER RESOURCInvasive Species Removal76.00SPECTRUMFACILITIES - Utilities - Cable6,781.94AMZN MKTP US N044Z6EM3PD - Dispatch84.32OFFICESUPPLY.COMIS-Supplies6,949.74AMZN MKTP US DC8D194G3IS-Supplies59.96OFFICESUPPLY.COMIS-Supplies59.96OFFICESUPPLY.COMIS-Supplies6,261.84)PAYPAL AQUAMOONLLC EBFM-supplies45.56INTERNATIONPlanner recruitment75.00				
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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