

CITY of NOVI CITY COUNCIL

Agenda Item L June 4, 2012

SUBJECT: Approval of Claims and Warrants – Warrant No. 869

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 869

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Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

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Council Member Margolis				
Council Member Mutch				
Council Member Wrobel				

Ck#	Vendor/Payee	Description	Amount
102340	360 SERVICES INC	POSTAGE - WATER BILLS	\$ 3,437.13
102341	ACCUFORM PRINTING & GRAPHICS INC	PRINTING/PUBLISHING	1,547.64
102342	AIRGAS USA, LLC	LIBRARY GROUNDS MAINTENANCE	117.47
102343	ALLIE BROTHERS INC	POLICE AND FIRE UNIFORMS	5,171.77
102344	VOID		-
102345	AMAZON	LIBRARY BOOKS	1,592.12
102346	AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE	2,147.81
102347	AMERICAN GENERATORS SALES	LIFT STATION MAINTENANCE	1,261.40
102348	AMERICAN SOCCER COMPANY, INC	PR & CS YOUTH SOCCER LEAGUE	23.53
102349	AMERICAN SPRINKLER INC	PARK MAINTENANCE	840.00
102350	ANGELO'S WHOLESALE SUPPLIES, INC	WINTER MAINTENANCE	518.10
102351	ARAMARK REFRESHMENT SERVICES	POLICE WORKSHOPS	60.00
102352	ASPEN SHACKLETON III LLC	WATER REFUND	215.82
102353	ASPLUNDH TREE EXPERT COMPANY	TREE PRUNING AND TREE REMOVAL	2,784.00
102354	BASILIAN FATHERS OF CCHS	SITE RESTORATION BOND REFUND	1,500.00
102355	BCI NOVI	EMPLOYEE FLEX SPENDING	2,652.13
102356	BLUE CROSS BLUE SHIELD OF MICHIGAN	INSURANCE	101,721.80
102357	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE - POLICE, DPS, PARKS LIBRARY, ROAD FRONTAGES AND BOULEVARDS, BOOSTER STATIONS AND DRAINS	8,413.35
102358	VOID		-
102359	BRIGHT HOUSE NETWORKS	INTERNET SERVICES	182.61
102360	BRODART CO.	LIBRARY BOOKS	5,549.60
102361	BSN SPORTS COLLEGIATE PACIFIC	SPORT FIELD MAINTENANCE	338.99
102362	C & L ENTERPRISES INC	CONSTRUCTION 2010 PATHWAY GAP PROGRAM	9,353.94
102363	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	93.12
102364	CAMTRONICS COMMUNICATION	DPS - FIELD SERVICE COMPLEX VIDEO/CAMERA PROJECT	7,769.97
102365	CARPENTER, SUZANNE	MILEAGE REIMBURSEMENT	24.42
102366	CASH SOD FARM	WATER LINE MAINTENANCE	22.50
102367	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	979.01
102368	CHET'S RENT-ALL INC	OPERATING SUPPLIES	43.63
102369	CHILTON, KIMBERLY S.	OLDER ADULTS PROGRAM	535.20
102370	CINTAS CORP 721	LIBRARY BUILDING MAINTENANCE	285.60
102371	CLARK, VELDA	REFUND OF MAD HATTERS TEA PARTY	5.00
102372	COBURN, BRIAN T	ENGINEERING/ APWA BANQUET	349.12
102373	CONSUMERS ENERGY	HEAT	5,001.39
102374	VOID		-
102375	CONSUMERS ENERGY	ROW APPLICATION FEE REFUND	356.40
102376	COPELAND, ANDREW	FIRE/RECERTIFICATION DUES	50.00
102377	CORRIGAN RECORD STORAGE LLC	RECORD STORAGE	1,638.23
102378	COSTAR REALTY INFORMATION INC	PROFESSIONAL WEB SERVICE - BUSINESS INFORMATION	452.73
102379	COUNTRY CLUB LAWN LLC	GROUNDS MAINTENANCE - FERTILIZATION	950.00
102380	CUMMINS BRIDGEWAY LLC	OPERATING SUPPLIES	42.88
102381	D AND D WATER AND SEWER INC	WATER INSTALLATION/MARCH 2012	30,458.00
102382	DAN WOOD PLUMBING & HEATING	BUILDING MAINTENANCE	337.00
102383	DATA STRATEGY LLC	DATA PROCESSING	583.32
102384	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	91.11
102385	DELTA DENTAL PLAN	INSURANCE	17,090.19
102386	DIGITAL INK LLC	OLDER ADULTS COMPUTERS	63.00

Ck#	Vendor/Payee	Description	Amount
102387	DINSER'S GREENHOUSE INC	GROUNDS MAINTENANCE	78.00
102388	DIPONIO, DAMON & AIMEE	SITE RESTORATION BOND REFUND	1,500.00
102389	DIRECTV	SATELLITE CABLE	24.00
102390	DIVERSIFIED PROPERTY GROUP LLC	SITE RESTORATION BOND REFUND	7,500.00
102391	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT SUPPLIES	959.99
102392	DTE ENERGY	STREET LIGHTING/APRIL 2012	12,805.30
102393	DU ALL CLEANING INC.	JANITORIAL SERVICES	5,950.00
102394	DUNN, KAREN JOYCE	OLDER ADULTS CLASS/ COMPUTERS	150.00
102395	DUVALL, WENDY	SPECIAL EVENTS MEMORIAL DAY - SUPPLIES	141.45
102396	EBSCO INFORMATION SERVICES	LIBRARY BOOKS	197.40
102397	ENGRAVING CONNECTION	OPERATING SUPPLIES	763.20
102398	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES/APRIL 2012	600.00
102399	ESPAR OF MICHIGAN	SENIOR TRANSIT VAN REPAIR	406.05
102400	FEDERAL EXPRESS CORP	POSTAGE	53.51
102401	FITNESS THINGS INC	FIRE OPERATING SUPPLIES	94.99
102402	FUN EXPRESS LLC	SPECIAL EVENTS/MEMORIAL DAY PARADE SUPPLIES	73.95
102403	GALE	LIBRARY BOOKS	124.75
102404	GB2 TACTICAL	POLICE TRAINING SUPPLIES	4,455.00
102405	GEISLER CORP, J L	OFFICE SUPPLIES	50.90
102406	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	1,326.28
102407	GOODLEIN, CLARENCE E.	ORAL BOARD EVALUATOR	200.00
102407	GORDON FOOD SERVICE PAYMENT PROC.	OPERATING SUPPLIES	323.03
102400	GRAINGER INC, W W	OPERATING SUPPLIES	587.32
102407	GRAPHIC VISIONS	SENIOR TRANSIT VAN GRAPHIC	350.00
102410	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	130.00
			156.62
102412	GREAT LAKES BISTRO	CLAIR DELEGATION	
102413	HALT FIRE, INC	VEHICLE MAINTENANCE	45.37
102414	HAMILTON AND SUITES	PAVILION SHORE PARK PROFESSIONAL SERVICES	16,779.50
102415	HAMPTON INN AND SUITES	POLICE/WUOTINEN,K./FIRE SERVICE WORKSHOP	242.19
102416	HARRELL'S, LLC	SPORT FIELD MAINTENANCE	773.20
102417	HEALTH ALLIANCE PLAN	INSURANCE	192,383.87
102418	HOERNSCHMEYER, SUE	PR & CS - VOCAL DIRECTOR BEAUTY AND THE BEAST	1,800.00
102419	HOLDEN JR., WILLIAM J.	PR & CS - LACROSSE REFEREE	45.00
102420	HOME DEPOT	OPERATING SUPPLIES	2,140.40
102421	VOID		-
102422	ID VILLE	OPERATING SUPPLIES	53.50
102423	IMPRESSIVE PROMOTIONAL PRODUCTS	SPECIAL EVENTS MEMORIAL DAY - SUPPLIES	728.80
102424	J & M VENDING INC	CONCESSION OPERATIONS	132.00
102425	JACK DOHENY SUPPLIES INC	EQUIPMENT MAINTENANCE	266.58
102426	JK LOCKSMITH CO LLC	OPERATING SUPPLIES	113.70
102427	JOHN'S SANITATION SERVICE	SPECIAL EVENTS MEMORIAL DAY	120.00
102428	JOHNSON, JEFFERY R	FIRE/ORAL BOARD REFRESHMENTS	61.19
102429	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL SERVICES-APRIL 2012-GENERAL \$17,924.84, MTT \$22,930.74, ESCROW \$3,156.00	44,011.58
102430	JOHNSON, RYAN CHRISTOPHER	PR & CS - LACROSSE REFEREE	90.00
102431	KARMANOS CANCER INSTITUTE	ADULT SOFTBALL LEAGUE DONATION	250.00
102432	KELLER THOMA PPC	LEGAL SERVICES/ APRIL 2012	3,691.58
102433	KENSINGTON VALLEY SPORTS LLC	PR & CS - YOUTH SOCCER LEAGUE	1,397.50

102434 KILOLOGY RESEARCH GROUP, LLC	Ck#	Vendor/Payee	Description	Amount
102435	102434	KILLOLOGY RESEARCH GROUP, LLC	POLICE INSTRUCTIONAL PRESENTATION	483.90
102437	102435	KLEIN, JASON	PR & CS - LACROSSE REFEREE	45.00
102439	102436	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	17.02
102497	102437	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	68.50
102440	102438	LANGMEYER, PHILLIP LEE	ORAL BOARD EVALUATOR	200.00
102441	102439	LEVY, JASON	SITE RESTORATION BOND REFUND	1,500.00
102442	102440	LEXIS NEXIS OCC. HEALTH SOLUTIONS	MEDICAL SERVICE	40.00
102443	102441	LOMBARDO HOMES	SITE RESTORATION BOND REFUND	1,500.00
102444 MACNLOW ASSOCIATES	102442	LOS AMIGOS MEXICAN RESTAURANT	CLAIR DELEGATION	103.32
102445 MARIAS ITALIAN BAKERY	102443	LOWE'S COMMERCIAL SERVICES	LAKESHORE BEACH MAINTENANCE	176.00
102444 MARTONE BUILDING CO LLC REISSUE OF CHECK 92128 - SITE BOND REFUND 1,500.00 102447 MAY, JULIE PRINTING/PUBLISHING 949.00 102448 MCCANHAM, SCOTT ALLAN ORAL BOARD EVALUATOR 200.00 102449 MCCRURE, BRIAN PR & CS - YOUTH SOCCER LEAGUE REFEREE 96.00 102450 METRO DETROIT AMATEUR SOFTBALL SCS - ADULT AND YOUTH SOFTBALLS 7,680.00 102451 MICHIGAN LINEN SERVICE, INC DPS UNIFORM MAINTENANCE 40.00 102452 MICHIGAN LINEN SERVICE, INC DPS UNIFORM MAINTENANCE 40.00 102452 MICHIGAN METER TECHNOLOGY GRP, INC WATER - ECODER METERS 17,885.60 102453 MICHIGAN PUBLIC EMPLOYER LABOR HUMAN RESOURCES/GRONLUND-FOX.TI/SEMINAR 45.00 102455 MICHIGAN PUBLIC EMPLOYER LABOR HUMAN RESOURCES/GRONLUND-FOX.TI/SEMINAR 45.00 102455 MIDDLEMIS, GREGORY REFUND - ROW 500.00 102457 MIDWEST TAPE, LLC LIBRARY ELECTRONIC MEDIA 654.93 102458 MOES ON TEN PR & CS - THEATRE PROGRAM MEALS 3.024.00 102459 MOLLOY, DAVID E SWEDISH DELEGATION DINNER 242.06 102460 MONTGOMERY, LAUREN PR & CS - THEATRE REFORGEM MEALS 3.024.00 102454 MOOREM MEDICAL LLC ADULT SOFTBALL LEAGUE SUPPLIES 290.90 102462 MORISANTI, SUE FINANCE/MILEAGE REIMBURSEMENT 3.0.60 102454 MOOREM MEDICAL LLC ADULT SOFTBALL LEAGUE SUPPLIES 290.90 102462 MORISANTI, SUE FINANCE/MILEAGE REIMBURSEMENT 3.0.60 102464 MOTOROLA INC ADULT SOFTBALL LEAGUE SUPPLIES 290.90 102465 MULTI-CULTURAL BOOKS & VIDEOS LIBRARY BOOKS 87.35 102466 MULTI-CULTURAL BOOKS & VIDEOS LIBRARY BOOKS 87.35 102467 MULTI-CULTURAL BOOKS & VIDEOS LIBRARY BOOKS S.0000000000000000000000000000000000	102444	MACNLOW ASSOCIATES	POLICE/KAPLAN/GEARY/TRAINING	670.00
102447	102445	MARIA'S ITALIAN BAKERY	MANAGERS/CONSULTANT REVIEW MEETING	75.76
102448 MCCANHAM, SCOTT ALLAN ORAL BOARD EVALUATOR 200.00 102449 MCCLURE, BRIAN PR & CS - YOUTH SOCIETE LEAGUE REFEREE 96.00 102450 MCRITO DETROIT AMATEUR SOFTBALL ASSOCIATION PR & CS - ADULT AND YOUTH SOFTBALLS 7,680.00 102451 MICHIGAN LINEN SERVICE, INC DPS UNIFORM MAINTENANCE 40.00 102452 MICHIGAN METER TECHNOLOGY GRP, INC WATER - ECODER METERS 17,885.60 102453 MICHIGAN OUTLAWS PR & CS - SPORT FIELD RENTAL REFUND 400.00 102454 MICHIGAN PUBLIC EMPLOYER LABOR HUMAN RESOURCES/GRONLUND-FOXT,/SEMINAR 45.00 102455 MICHIGAN STATE POLICE - CASHIERS POLICE LIVESCAN SERVICES 139.50 102456 MIDDLEMIS, GREGORY REFUND - ROW 500.00 102457 MIDWEST TAPE, LLC LIBRARY ELECTRONIC MEDIA 654,93 102458 MOE'S ON TEN PR & CS - THEATRE PROGRAM MEALS 3,024.00 102459 MOLLOY, DAVID E SWEDISH DELEGATION DINNER 242.06 102460 MONTGOMERY, LAUREN PR & CS - THEATRE STAGE MANAGER FOR BEAUTY AND THE BEAST 1,000.00 102461 MOORE MEDICAL LLC ADULT SOFTBALL LEAGUE SUPPLIES 290.90 102462 MORIANTI, SUE FINANCE/MILEAGE REINBURSEMENT 30.60 102463 MOTOR CITY MADNESS PR & CS REFUND/TOURNAMENT RAIN OUT 682.00 102464 MOTOROLA INC ANNUAL SERVICE AGREEMENT - POLICE CAR CAMERA'S 671.94 102465 MUHA, JEFFREY J, PR & CS - THEATRE TRY MAY SHOW 600.00 102466 MULTI-CULTURAL BOOKS & VIDEOS LIBRARY BOOKS 87.35 102467 MY-LOR, INC FIRE UNIFORMS 83.15 102468 NATIONAL RESEARCH CENTER INC PR & CS - C2011-12 OLDER ADULT SURVEY/STUDY 6.750.00 102470 NEU STAR INC OPERATING SUPPLIES 400.00 102471 NEWMAN, MARK W, OPERATING SUPPLIES 400.00 102471 NEWMAN, MARK W, OPERATING SUPPLIES 400.00 102472 NOVI AUTO PARTS INC VEHICLE MAINTENANCE 90.00 102473 NOVI AUTO PARTS INC VEHICLE MAINTENANCE 90.00 102476 NOVI COMMUNITY SCHOOLS PR & CS - LACROSSE PROGRAM FACILITY RENTAL 229.50 102477 NOVI AUTO PARTS INC VEHICLE MAINTEN	102446	MARTONE BUILDING CO LLC	REISSUE OF CHECK 92128 - SITE BOND REFUND	1,500.00
102449 MCCLURE, BRIAN	102447	MAY, JULIE	PRINTING/PUBLISHING	949.00
102450	102448	MCCANHAM, SCOTT ALLAN	ORAL BOARD EVALUATOR	200.00
102450	102449		PR & CS - YOUTH SOCCER LEAGUE REFEREE	96.00
102451 MICHIGAN LINEN SERVICE, INC DPS UNIFORM MAINTENANCE 40.00 102452 MICHIGAN METER TECHNOLOGY GRP, INC WATER - ECODER METERS 17.885.60 102453 MICHIGAN OWNER TECHNOLOGY GRP, INC WATER - ECODER METERS 17.885.60 102454 MICHIGAN PUBLIC EMPLOYER LABOR HUMAN RESOURCES/GRONLUND-FOX,T./SEMINAR 45.00 102455 MICHIGAN STATE POLICE - CASHIERS POLICE LIVESCAN SERVICES 139.50 102456 MIDDLEMIS, GREGORY REFUND - ROW 500.00 102457 MIDWEST TAPE, LLC LIBRARY ELECTRONIC MEDIA 654.93 102458 MOE'S ON TEN PR & CS - THEATRE PROGRAM MEALS 3.024.00 102457 MOLLOY, DAVID E SWEDISH DELEGATION DINNER 242.06 102460 MONTGOMERY, LAUREN PR & CS - THEATRE PROGRAM MEALS 3.002.00 102461 MOORE MEDICAL LLC ADULT SOFTBALL LEAGUE SUPPLIES 290.90 102462 MORIANTI, SUE FINANCE/MILEAGE EIMBURSEMENT 30.60 102463 MOTOR CITY MADNESS PR & CS REFUND/TOURNAMENT RAIN OUT 682.00 102465 MOITA CITY MADNESS PR & CS REFUND/TOURNAMENT RAIN OUT 682.00 102466 MOITA CITY MADNESS PR & CS - THEATER / MAY SHOW 600.00 102466 MOITA CITY MADNESS PR & CS - THEATER / MAY SHOW 600.00 102466 MUILI-CULTURAL BOOKS & VIDEOS LIBRARY BOOKS 87.35 102467 MY-LOR, INC. FIRE UNIFORMS 83.15 102468 NATIONAL RESEARCH CENTER INC PR & CS - 2011-12 OLDER ADULT SURVEY/STUDY 6.750.00 102470 NEU STAR INC OPERATING SUPPLIES 400.00 102471 NEU STAR INC OPERATING SUPPLIES 400.00 102472 NORTHYILLE LOCKSMITH INC BUILDING MAINTENANCE 90.00 102473 NOYL QUO PARTS INC VEHICLE MAINTENANCE 90.00 102474 NOYL ORD MUNITY SCHOOLS PR & CS - 2011-12 OLDER ADULT SURVEY/STUDY 6.750.00 102475 NOYL GONG MUNITY SCHOOLS PR & CS - LACROSSE PROGRAM FACILITY RENTAL 229.50 102476 NOYL GONG MUNITY SCHOOLS PR & CS - LACROSSE PROGRAM FACILITY RENTAL 229.50 102476 NOYL GONG MUNITY SCHOOLS PR & CS - LACROSSE PROGRAM FACILITY RENTAL 229.50 102476 NOYL GONG MUNITY SCHOOLS PR & CS - NATURE HIKE PROGRAM 75.00				
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102453 MICHIGAN OUTLAWS	102452		WATER - ECODER METERS	17,885.60
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102455 MICHIGAN STATE POLICE- CASHIERS POLICE LIVESCAN SERVICES 139.50 102456 MIDDLEMIS, GREGORY REFUND - ROW 500.00 102457 MIDWEST TAPE, LLC LIBRARY ELECTRONIC MEDIA 654.93 102458 MOE'S ON TEN PR & CS - THEATRE PROGRAM MEALS 3,024.00 102459 MOLLOY, DAVID E SWEDISH DELEGATION DINNER 242.06 102460 MONTGOMERY, LAUREN PR & CS - THEATRE STAGE MANAGER FOR BEAUTY AND THE BEAST 1,000.00 102461 MOORE MEDICAL LLC ADULT SOFTBALL LEAGUE SUPPLIES 290.90 102462 MORIANTI, SUE FINANCE/MILEAGE REIMBURSEMENT 30.60 102463 MOTOR CITY MADNESS PR & CS REFUND/TOURNAMENT RAIN OUT 682.00 102464 MOTOROLA INC ANNUAL SERVICE AGREEMENT - POLICE CAR CAMERA'S 671.94 102465 MUHA, JEFFREY J. PR & CS - THEATER / MAY SHOW 600.00 102466 MULTI-CULTURAL BOOKS & VIDEOS LIBRARY BOOKS 87.35 102467 MY-LOR, INC. FIRE UNIFORMS 83.15 102468 NATIONAL RESEARCH CENTER INC PR & CS - 2011-12 OLDER ADULT SURVEY/STUDY 6,750.00 102469 NEAL,SHARON PR & CS - 2011-12 OLDER ADULT SURVEY/STUDY 6,750.00 102470 NEU STAR INC OPERATING SUPPLIES 400.00 102471 NEWMAN, MARK W. ORAL BOARD EVALUATOR 200.00 102472 NORTHYLILE LOCKSMITH INC BUILDING MAINTENANCE 421.26 102474 NOVI COMMUNITY SCHOOLS PR & CS - LACROSSE PROGRAM FACILITY RENTAL 229.50 102475 NOVI LIONS CLUB LIBRARY, FARKAS/J/MEMBERSHIP DUES 154.00 102476 NOVI ROTARY CLUB LIBRARY, FARKAS/J/MEMBERSHIP DUES 154.00 102477 NOVI WATER DEPARTMENT WATER & SEWER 2,429.66 102478 NOVI, CITY OF ALLOCATION OF FUNDS 1.00 102479 OAKLAND COUNTY PARKS PR & CS - NATURE HIKE PROGRAM 75.00 102479 OAKLAND COUNTY PARKS PR & CS - NATURE HIKE PROGRAM 75.00 102479 OAKLAND COUNTY PARKS PR & CS - NATURE HIKE PROGRAM 75.00 102479 OAKLAND COUNTY PARKS PR & CS - NATURE HIKE PROGRAM 75.00 102479 OAKLAND COUNTY PARKS PR & CS - NATURE HIKE PROGRAM 75.00				
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Ck#	Vendor/Payee	Description	Amount
102481	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/TERMINATION OF MONITORING/TBO LLC	28.00
102482	OFFICE DEPOT	OFFICE SUPPLIES	834.36
102483	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES/MAY 2012	32,020.63
102484	ORKIN	CONTRACTUAL SERVICES	171.50
102485	OVERDRIVE, INC	LIBRARY AUDIO VISUAL MATERIALS	914.17
102486	OWEN TREE SERVICE INC	PARK MAINTENANCE	990.00
102487	PACE, KRISTIN	TREASURY/MILEAGE REIMBURSEMENT	493.38
102488	PAISANO CONSTRUCTION CO	REFUND ROW PERFORMANCE GUARANTEE	500.00
102489	PAPER DIRECT INC	OPERATING SUPPLIES	104.98
102490	PARTS ASSOCIATES INC	OPERATING SUPPLIES	1,177.38
102491	PEARSON, CLAY	MANAGERS/CLAIR DELEGATION/LUNCH	66.33
102492	PENWORTHY COMPANY, THE	LIBRARY BOOKS	299.20
102493	PEPSI-COLA	CONCESSION SUPPLIES	823.68
102494	PETROLEUM TRADERS CORPORATION	GASOLINE	31,226.12
102495	PEWABIC POTTERY	EMPLOYEE RECOGNITION PROGRAMS	608.00
102496	PIONEER MANUFACTURING	SPORTS FIELD MAINTENANCE SUPPLIES	993.50
102497	POSTMASTER	ELECTION SUPPLIES	775.74
102498	PRAIRIE LAKESIDE LLC	PARK MAINTENANCE AND DRAIN MAINTENANCE	632.60
102499	PRESSURE VESSEL TESTING	OPERATING SUPPLIES	589.00
102500	PRICKETT, TERRY LEE	PR & CS - YOUTH SOCCER LEAGUE	175.00
102501	PRINTING SYSTEMS	SUPPLIES FOR ELECTIONS	2,497.00
102502	PRIORITY HEALTH	INSURANCE	6,965.54
102503	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	999.00
102504	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	1,197.27
102505	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	27.00
102506	PULTE HOMES	SITE RESTORATION BOND REFUND	6,000.00
102507	R.W. MEAD & SONS	BUILDING MAINTENANCE	4,291.71
102508	RAFT	POLICE/RISK MANAGEMENT CONFERENCE	60.00
102509	READ A LATTE CAFE	LIBRARY DEPOSIT FOR CAFE	500.00
102510	RED WING SHOE STORE	WATER UNIFORM	118.99
102511	REEDY, JUDITH	FINANCE/ MILEAGE REIMBURSEMENT	50.59
102512	REPROGRAPHICS ONE INC	OPERATING SUPPLIES	145.50
102513	RESCUE RESOURCES LLC	VEHICLE MAINTENANCE	205.60
102514	RHOMAR INDUSTRIES, INC	VEHICLE MAINTENANCE	590.31
102515	RICOH AMERICAS CORPORATION	OFFICE SUPPLIES	919.87
102516	RINGLE, TRACIE	COMMUNITY PROMOTION SUPPLIES	28.54
102517	RKA PETROLEUM COS., INC	GASOLINE & OIL	15,769.25
102518	RRRASOC	HAZARDOUS WASTE DAY - FARMINGTON HILLS	1,404.00
102519	RUNNING FIT INC	COMMUNITY EVENT - EMERGENCY RUN 5K	845.00
102520	SAFRAN, PAUL JOHN	PR & CS - LACROSSE REFEREE	90.00
102521	SAM'S CLUB DIRECT	OPERATING/CONCESSION SUPPLIES	2,706.35
102522	VOID		-
102523	SANDERS, OMAR	PR & CS - LACROSSE REFEREE	180.00
102524	SCHAEFFER MANUFACTURING	EQUIPMENT MAINTENANCE	382.01
102525	SENTRY SUPPLY	CUSTODIAL SUPPLIES	696.11
102526	SHERATON DETROIT NOVI HOTEL	VOLUNTEER APPRECIATION DINNER	4,666.50
102527	SHIH,TSUEI-MEI	LIBRARY/MILEAGE REIMBURSEMENT	32.75
102528	SINGH HOMES BUILDING COMPANY LLC	SITE RESTORATION BOND REFUND	1,500.00
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102592 SORCIAK WALTER	Ck#	Vendor/Payee	Description	Amount
102531	102529	SOBCZAK,WALTER	PR & CS REFUND/SENIOR SOFTBALL LEAGUE	35.00
102532 SPEEDWAY SUPREAMERICA LLC GASOLINE 1.71.3 1.02533 STANLEY, CHRISTOPHER DPS/MEMBERSHIP DUES 2.5.00 102534 STANLEY, CHRISTOPHER DPS/MEMBERSHIP DUES 2.5.00 102535 STATE INDUSTRIAL PRODUCTS VEHICLE MAINTENANCE 2.27.46 102535 STATE INDUSTRIAL PRODUCTS VEHICLE MAINTENANCE 2.27.46 102536 STATE INDUSTRIAL PRODUCTS VEHICLE MAINTENANCE 2.27.46 102537 STATE INDUSTRIAL PRODUCTS VEHICLE MAINTENANCE 2.27.46 102537 STEVE & ROCKYS CLAR DELECATION 475.25 102538 STEVE & ROCKYS CLAR DELECATION 475.25 102539 SUBURBAN CHRYSLER JEEP VEHICLE MAINTENANCE 17.08 102540 SUMMITT DEVELOPMENT INC SITE RESTORATION BOND REFUND 1.500.00 102541 SUSHINE MEDICAL OPERATING SUPPLIES 386.50 102542 SUNTEL SERVICES LLC LIBRARY COMPUTER SUPPLIES 386.50 102542 SUNTEL SERVICES LLC LIBRARY COMPUTER SUPPLIES 380.50 102544 TESTING ENGINEERS GEOTECH INVESTIGATION FOR PAVILION SHORE 4.974.00 102544 TESTING ENGINEERS GEOTECH INVESTIGATION FOR PAVILION SHORE 4.974.00 102545 THALINER ELECTRONIC LIBRARY COMPUTER SUPPLIES 3.00.00 102546 TISCO BROTHERS INC CRESCENT BOLUEVARD EXTENSION PHASE 26.253.90 102547 TOLL BROTHERS INC CRESCENT BOLUEVARD EXTENSION PHASE 26.253.90 102547 TOLL MIT ILIMITED SITE RESTORATION BOND REFUND 3.000.00 102549 TOUCH OF TROPICS INC, A LIBRARY BUILDING MAINTENANCE 5.00 102550 TRADITION BUILDING COLLC REFUND OF ROW 5.00 102551 TRADITION BUILDING COLLC REFUND OF ROW 5.00 102552 TRANS-IER TRANSPORT LLC AGGREGALE MATERIAL 827.23 102555 TRANS-IER TRANSPORT LLC AGGREGALE MATERIAL 827.23 102555 TRANSPORT LLC AGGREGALE MATERIAL 827.23 102555 TRANSPORT LLC AGGREGALE MATERIAL 827.23 102555 TRANS	102530	SPALDING DE DECKER	PROFESSIONAL SERVICES/ APRIL 2012	14,271.99
102533	102531	VOID		-
102534 STANTEC CONSULTING MI. INC	102532	SPEEDWAY SUPERAMERICA LLC	GASOLINE	17.13
102535 STATE INDUSTRIAL PRODUCTS	102533	STANLEY, CHRISTOPHER	DPS/MEMBERSHIP DUES	25.00
102536 STATE OF MICHIGAN DPS/REID, DEAN 7.5-4 RENEWAL 9.5.00 102537 STEVE & ROCKYS CLAIR DELEGATION 475.25 102538 STILES, PAUL CD UNIFORMS 108.49 102539 SUBURBAN CHRYSLER JEEP VEHICLE MAINTENIANCE 17.08 102540 SUMMITTO DEVICE OF METAL TO THE COLOR OF THE	102534	STANTEC CONSULTING MI, INC	PROFESSIONAL SERVICES/ APRIL 2012	1,762.75
102537 SIEVE & ROCKYS	102535	STATE INDUSTRIAL PRODUCTS	VEHICLE MAINTENANCE	227.66
102538 STILES, PAUL CD UNIFORMS 108.49 102539 SUBURBAN CHRYSLER JEEP YEHICLE MAINTENANCE 17.08 102540 SUMMITT DEVELOPMENT INC SITE RESTORATION BOND REFUND 1,500.00 102541 SUNSHINE MEDICAL OPERATING SUPPLIES 38.6.50 102542 SUNSHINE MEDICAL OPERATING SUPPLIES 38.6.50 102542 SUNSHINE MEDICAL UBRARY COMPUTER SUPPLIES 1,523.11 102543 TEDDY, JAMES STANLEY LIBRARY PERIODICALS 130.00 102544 TEDDY, JAMES STANLEY LIBRARY PERIODICALS 130.00 102544 TESTING ENGINEERS GEOTECH INVESTIGATION FOR PAVILION SHORE 4,774.00 102545 THALINER ELECTRONIC LIBRARY COMPUTER SUPPLIES 320.00 102546 TISCO BROTHERS INC CRESCENT BOULEVARD EXTENSION PHASE 26,253.90 102547 TOLL REFORMS SITE RESTORATION BOND REFUND 4,500.00 102547 TOLL REFORMS SITE RESTORATION BOND REFUND 4,500.00 102549 TOLL OF TROPICS INC, A LIBRARY SUILDING MAINTENANCE 50.00 102550 TRACY, IRME WATER REFUND OF ROW 500.00 102551 TRADITION BUILDING COLLC REFUND OF ROW 500.00 102551 TRADITION BUILDING COLLC REFUND OF ROW 500.00 102552 TRANSTEK TRANSPORT LLC AGGREGATE MATERIAL 827.23 102553 TRIC-COUNTY BACK-FILOW SPECIALISTS LIBRARY BUILDING MAINTENANCE 1,545.18 102555 TRIC-OUNTY BACK-FILOW SPECIALISTS LIBRARY BUILDING MAINTENANCE 1,545.18 102555 TRANSTEK TRANSPORT LLC GEORGEATE MATERIAL 827.23 102554 TRUCK & TRAILER SPECIALITES, INC VEHICLE MAINTENANCE 1,545.18 102555 TRANSTEK TRANSPORT LLC LIBRARY BUILDING MAINTENANCE 1,545.18 102555 TRANSTEK TRANSPORT LLC COMMUNITY RELATIONS CASTAL SPECIALITES LIBRARY BUILDING MAINTENANCE 1,545.18 102555 VARSITY LINCOLIN MERCURY INC VEHICLE MAINTENANCE 1,645.18 102555 VARSITY LINCOLIN MERCURY INC VEHICLE MAINTENANCE 1,645.18 102556 VARSITY LINCOLIN MERCURY INC VEHICLE MAINTENANCE 1,645.75 102564 WALSH, SHERYL COMMUNITY RELATIONS / CLAIR DELEGATION 4,575 102564 WALSH, SHERYL COMMUNITY RELATIONS / CLAIR DELEGATION 4	102536	STATE OF MICHIGAN	DPS/REID, DEAN / S-4 RENEWAL	95.00
102539 SUBURBAN CHRYSLER JEEP VEHICLE MAINTENANCE 1,500,00 102541 SUMMITT DEVELOPMENT INC STERESTORATION BOND REFUND 1,500,00 102542 SUNSHINE MEDICAL OPERATING SUPPLIES 386,50 102542 SUNTHIS SERVICES LLC LIBRARY COMPUTER SUPPLIES 1,523,11 102543 TEDDY, JAMES STANLEY LIBRARY PERIODICALS 102544 TESTING ENGINEERS GEOTECH INVESTIGATION FOR PAVILION SHORE 4,974,00 102545 THAINTER ELECTRONIC LIBRARY PERIODICALS 102544 TISSING ENGINEERS GEOTECH INVESTIGATION FOR PAVILION SHORE 4,974,00 102545 THAINTER ELECTRONIC LIBRARY COMPUTER SUPPLIES 320,00 102546 TISSO BROTHERS INC STIE RESTORATION BOND REFUND 4,500,00 102547 TOLL BROTHERS INC STIE RESTORATION BOND REFUND 4,500,00 102547 TOLL HILL HILL HILL HILL HILL HILL HILL H	102537	STEVE & ROCKY'S	CLAIR DELEGATION	475.25
102540 SUMMITT DEVELOPMENT INC SITE RESTORATION BOND REFUND 1,500.00 102541 SUNSHINE MEDICAL OPERATING SUPPLIES 386.50 102542 SUNTEL SERVICES LLC LIBRARY COMPUTER SUPPLIES 1,523.11 102543 TEDDY, JAMES STANLEY LIBRARY PERIODICALS 130.00 102544 TESTING ENGINEERS GEOTECH INVESTIGATION FOR PAVILION SHORE 4,974.00 102545 TESTING ENGINEERS GEOTECH INVESTIGATION FOR PAVILION SHORE 4,974.00 102546 TISCO BROTHERS INC LIBRARY COMPUTER SUPPLIES 320.00 102546 TISCO BROTHERS INC CRESCENT BOULEVARD EXTENSION PHASE 26,253.90 102547 TOLL BROTHERS INC SITE RESTORATION BOND REFUND 4,500.00 102548 TOLL HI II MINIED SITE RESTORATION BOND REFUND 3,000.00 102549 TOUCH OF TROPICS INC, A LIBRARY BUILDING MAINTENANCE 50.00 102551 TRADITION BUILDING CO LLC REFUND OF ROW 500.00 102551 TRADITION BUILDING CO LLC REFUND OF ROW 500.00 102552 TRANS-TEK TRANSPORT LLC AGGREGATE MATERIAL 827.23 102553 TRI-COUNTY BACK-FLOW SPECIALISTS LIBRARY BUILDING MAINTENANCE 275.71 102554 TRUCK & TRALER SPECIALISES, INC LIBRARY BOUND MAINTENANCE 1,545.18 102555 TSAI FONG BOOKS 73.75 102556 TUFFY AUTO SERVICE CENTER VEHICLE MAINTENANCE 1,545.18 102557 VARSITY LITHOPRINTERS ENHANCE NEWSLETTER 2,320.00 102558 URS CORPORATION GREAT LAKES PROFESSIONAL SERVICES 11,237.28 102556 VARSITY LINCOLN-MERCURY INC VEHICLE MAINTENANCE 2,866.45 102556 VARSITY LINCOLN-MERCURY INC VEHICLE MAINTENANCE 2,866.45 102556 WASTE MAINGENANT OF MINIC VEHICLE MAINTENANCE 33.36 102556 WASTE MAINGENANT OF MINIC VEHICLE MAINTENANCE 1,067.05 102566 WASTE MAINGENANT OF MINIC VEHICLE MAINTENANCE 1,000.00 102568 WASTE MAINGENANT OF MINIC VEHICLE MAINTENANCE 1,000.00 102568 WASTE MAINGENTS INC VEHICLE MAINTENANCE 407.99 102566 WEST, ROBERT WATTE LINE MAINTENANCE 407.99 102566 WEST, ROBERT WATTE LINE MAINTENANCE 407.99 102566 WEST, ROBERT WATTE LINE MAINTENANCE	102538	STILES, PAUL	CD UNIFORMS	108.49
102541 SUNSHINE MEDICAL OPERATING SUPPLIES 386.50 102542 SUNTEL SERVICES LLC LIBRARY COMPUTER SUPPLIES 1.523.11 102543 TEDDY, JAMES STANLEY LIBRARY PERIODICALS 130.00 102544 TESTING ENGINEERS GEOTECH INVESTICATION FOR PAVILION SHORE 4.974.00 102545 THALNER ELECTRONIC LIBRARY COMPUTER SUPPLIES 320.00 102546 TISEO BROTHERS INC CRESCENT BOULEVARD EXTENSION PHASE 22.253.90 102547 TOLL BROTHERS INC SITE RESTORATION BOND REFUND 4.500.00 102548 TOLL MILL ILLITIED SITE RESTORATION BOND REFUND 3.000.00 102549 TOUCH OF TROPICS INC, A LIBRARY BUILDING MAINTENANCE 50.00 102550 TRACY, IRME WATER REFUND 28.00 102551 TRADITION BUILDING COLLC REFUND OF ROW 500.00 102551 TRADITION BUILDING COLLC REFUND OF ROW 500.00 102552 TRANS-TEX TRANSPORT ILC AGGREGATE MATERIAL 827.23 102553 TRI-COUNTY BACK-FLOW SPECIALISTS LIBRARY BUILDING MAINTENANCE 275.71 102554 TRUCK & TRALER SPECIALISES, INC LIBRARY BUILDING MAINTENANCE 1.545.18 102555 TSA FONG BOOKS INC LIBRARY BOOKS 73.75 102556 TUFFY AUTO SERVICE CENTER VEHICLE MAINTENANCE 1.082.05 102557 UNIVERSITY LITHOPRINTERS ENHANCE NEWSLETTER 2.320.00 102558 URS CORPORATION GREAT LAKES PROFESSIONAL SERVICES 11.237.28 102559 VARSITY LINCOLIN MERCURY INC VEHICLE MAINTENANCE 106.76 106.76 102560 WALSH, SHERY COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102554 WASTE MANAGEMENT OF MILIOC RUBBISH COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102555 WASTE MANAGEMENT OF MILIOC RUBBISH COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102556 WASTE MANAGEMENT OF MILIOC SHERY COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102556 WASTE MANAGEMENT OF MILIOC SHERY COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102556 WASTE MANAGEMENT OF MILIOC SHERY COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102556 WASTE MANAGEMENT OF MILIOC SHERY COMMUNITY RELATIONS/ CLAIR DELEGATION 1.500.00 102568 WASTE MANAGEME	102539	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	17.08
102542 SUNTEL SERVICES LLC	102540	SUMMITT DEVELOPMENT INC	SITE RESTORATION BOND REFUND	1,500.00
102543 TEDDY, JAMES STANLEY	102541	SUNSHINE MEDICAL	OPERATING SUPPLIES	386.50
102544 TESTING ENGINEERS GEOTECH INVESTIGATION FOR PAVILION SHORE 4,974.00 102545 THALNER ELECTRONIC LIBRARY COMPUTER SUPPLIES 320.00 102546 TISCO BROTHERS INC CRESCENT BOULEVARD EXTENSION PHASE 26,253.90 102547 TOLL BROTHERS INC SITE RESTORATION BOND REFUND 4,500.00 102548 TOLL MI II LIMITED SITE RESTORATION BOND REFUND 3,000.00 102549 TOLL MI II LIMITED SITE RESTORATION BOND REFUND 3,000.00 102550 TRACY, IRME WATER REFUND 28.00 102551 TRADITION BUILDING CO LLC REFUND OF ROW 500.00 102552 TRANS-TEK TRANSPORT LLC AGGREGATE MATERIAL 827.23 102553 TRI-COUNTY BACK-FLOW SPECIALISTS LIBRARY BUILDING MAINTENANCE 275.71 102554 TRUCK & TRAILER SPECIALITIES, INC VEHICLE MAINTENANCE 1.545.18 102555 TUFY AUTO SERVICE CENTER VEHICLE MAINTENANCE 1.082.05 102555 TUFY VAITO SERVICE CENTER VEHICLE MAINTENANCE 1.082.05 102555 VARSITY LITHOPRINTERS ENHANCE NEWSLETTER 2.320.00 102558 URS CORPORATION GREAT LAKES PROFESSIONAL SERVICES 11,237.28 102560 VARSITY LINCOLN MERCURY INC VEHICLE MAINTENANCE 2.868.45 102561 VINAYAGA RAMACHANDRA REFUND OF MAD HATTERS TEA PARTY 5.00 102564 WASTE MANAGEMENT OF MI INC RUBBISH 368.64 102565 WEST, ROBERT WATER LINE MAINTENANCE 1.00.00 102566 WEST, ROBERT WATER LINE MAINTENANCE 1.00.00 102566 WEST, ROBERT WATER LINE MAINTENANCE 1.00.00 102567 WESTLAND INVESTMENTS LLC SITE RESTORATION BOND REFUND 1.500.00 102569 ZAGAROLI, RACHEL PETTY CASH FOR SENIOR CENTER 407.99 102566 WEST, ROBERT WATER LINE MAINTENANCE 1.00.00 102567 WESTLAND INVESTMENTS LLC SITE RESTORATION BOND REFUND 1.500.00 102569 ZAGAROLI, RACHEL PETTY CASH FOR SENIOR CENTER 61.89 102570 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 32.52 102571 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 33.68 102572 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 33.68	102542	SUNTEL SERVICES LLC	LIBRARY COMPUTER SUPPLIES	1,523.11
102545	102543	TEDDY, JAMES STANLEY	LIBRARY PERIODICALS	130.00
102546 TISEO BROTHERS INC	102544	TESTING ENGINEERS	GEOTECH INVESTIGATION FOR PAVILION SHORE	4,974.00
102547 TOLL BROTHERS INC	102545	THALNER ELECTRONIC	LIBRARY COMPUTER SUPPLIES	320.00
102548	102546	TISEO BROTHERS INC	CRESCENT BOULEVARD EXTENSION PHASE I	26,253.90
102549 TOUCH OF TROPICS INC, A	102547	TOLL BROTHERS INC	SITE RESTORATION BOND REFUND	4,500.00
102550 TRACY, IRME	102548	TOLL MI II LIMITED	SITE RESTORATION BOND REFUND	3,000.00
102551 TRADITION BUILDING CO LLC REFUND OF ROW 500.00 102552 TRANS-TEK TRANSPORT LLC AGGREGATE MATERIAL 827.23 102553 TRI-COUNTY BACK-FLOW SPECIALISTS LIBRARY BUILDING MAINTENANCE 275.71 102554 TRUCK & TRAILER SPECIALITIES, INC VEHICLE MAINTENANCE 1,545.18 102555 TSAI FONG BOOKS INC LIBRARY BOOKS 73.75 102556 TUFFY AUTO SERVICE CENTER VEHICLE MAINTENANCE 1,082.05 102557 UNIVERSITY LITHOPRINTERS ENHANCE NEWSLETTER 2,320.00 102558 URS CORPORATION GREAT LAKES PROFESSIONAL SERVICES 11,237.28 102559 VARSITY LINCOLN MERCURY INC VEHICLE MAINTENANCE 106.76 106.76 102560 VARSITY LINCOLN-MERCURY INC VEHICLE MAINTENANCE 2,888.45 102561 VINAYAGA RAMACHANDRA REFUND OF MAD HATTERS TEA PARTY 5.00 102562 WALSH, SHERYL COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102563 WARREN, MICHAEL K VEHICLE MAINTENANCE 33.36 102564 WASTE MANAGEMENT OF MI INC RUBBISH 368.64 102565 WEINGARTZ SUPPLY CO INC EQUIPMENT MAINTENANCE 407.99 102566 WEST, ROBERT WATER LINE MAINTENANCE 407.99 102567 WESTLAND INVESTMENTS LLC SITE RESTORATION BOND REFUND 1,500.00 102569 ZAGAROLI, RACHEL PETTY CASH FOR SENIOR CENTER 61.89 102570 ZEP SALES & SERVICE VEHICLE MAINTENANCE 826.25 102571 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 32.52 102574 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 32.52 102575 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 32.51 102575 ZIMMER, JACOB MILEAGE REIM	102549	TOUCH OF TROPICS INC, A	LIBRARY BUILDING MAINTENANCE	50.00
102552 TRANS-TEK TRANSPORT LLC AGGREGATE MATERIAL 827.23 102553 TRI-COUNTY BACK-FLOW SPECIALISTS LIBRARY BUILDING MAINTENANCE 275.71 102554 TRUCK & TRAILER SPECIALITES, INC VEHICLE MAINTENANCE 1,545.18 102555 TSAI FONG BOOKS INC LIBRARY BOOKS 73.75 102556 TUFFY AUTO SERVICE CENTER VEHICLE MAINTENANCE 1,082.05 102557 UNIVERSITY LITHOPRINTERS ENHANCE NEWSLETTER 2,320.00 102558 URS CORPORATION GREAT LAKES PROFESSIONAL SERVICES 11,237.28 102559 VARSITY LINCOLN MERCURY INC VEHICLE MAINTENANCE 106.76 102560 VARSITY LINCOLN-MERCURY INC VEHICLE MAINTENANCE 2,868.45 102561 VINAYAGA RAMACHANDRA REFUND OF MAD HATTERS TEA PARTY 5.00 102562 WALSH, SHERYL COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102563 WARREN, MICHAEL K VEHICLE MAINTENANCE 33.36 102564 WASTE MANAGEMENT OF MI INC RUBBISH 368.64 102565 WEINGARTZ SUPPLY CO INC EQUIPMENT MAINTENANCE 110.00 102567 WESTLAND INVESTMENTS LLC SITE RESTORATION BOND REFUND 1,500.00 102568 WHIKEHART, JOHN WILLIAM PR & CS - THEATRE SET DESIGNER 2,400.00 102569 ZAGAROLI, RACHEL PETTY CASH FOR SENIOR CENTER 61.89 102570 ZEP SALES & SERVICE VEHICLE MAINTENANCE 826.25 102571 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 32.52 102573 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 36.68 102575 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 32.16	102550	TRACY, IRME	WATER REFUND	28.00
102553 TRI-COUNTY BACK-FLOW SPECIALISTS LIBRARY BUILDING MAINTENANCE 275.71 102554 TRUCK & TRAILER SPECIALTIES, INC VEHICLE MAINTENANCE 1,545.18 102555 TSAI FONG BOOKS INC LIBRARY BOOKS 73.75 102556 TUFFY AUTO SERVICE CENTER VEHICLE MAINTENANCE 1,082.05 102557 UNIVERSITY LITHOPRINTERS ENHANCE NEWSLETTER 2,320.00 102558 URS CORPORATION GREAT LAKES PROFESSIONAL SERVICES 11,237.28 102559 VARSITY LINCOLN MERCURY INC VEHICLE MAINTENANCE 106.76 102540 VARSITY LINCOLN-MERCURY INC VEHICLE MAINTENANCE 2,868.45 102541 VINAYAGA RAMACHANDRA REFUND OF MAD HATTERS TEA PARTY 5.00 102542 WALSH, SHERYL COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102543 WARREN, MICHAEL K VEHICLE MAINTENANCE 33.36 102544 WASTE MANAGEMENT OF MI INC RUBBISH 368.64 102545 WEINGARTZ SUPPLY CO INC EQUIPMENT MAINTENANCE 110.00 102546 WEST, ROBERT WATER LINE MAINTENANCE 1	102551	TRADITION BUILDING CO LLC	REFUND OF ROW	500.00
102554 TRUCK & TRAILER SPECIALTIES, INC VEHICLE MAINTENANCE 1,545.18 102555 TSAI FONG BOOKS INC LIBRARY BOOKS 73.75 102556 TUFFY AUTO SERVICE CENTER VEHICLE MAINTENANCE 1,082.05 102557 UNIVERSITY LITHOPRINTERS ENHANCE NEWSLETTER 2,320.00 102558 URS CORPORATION GREAT LAKES PROFESSIONAL SERVICES 11,237.28 102559 VARSITY LINCOLIN MERCURY INC VEHICLE MAINTENANCE 106.76 102550 VARSITY LINCOLIN-MERCURY INC VEHICLE MAINTENANCE 2,868.45 102561 VINAYAGA RAMACHANDRA REFUND OF MAD HATTERS TEA PARTY 5.00 102562 WALSH, SHERYL COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102563 WARREN, MICHAEL K VEHICLE MAINTENANCE 33.36 102564 WASTE MANAGEMENT OF MI INC RUBBISH 368.64 102565 WEINGARTZ SUPPLY CO INC EQUIPMENT MAINTENANCE 407.99 102566 WEST, ROBERT WATER LINE MAINTENANCE 110.00 102567 WESTLAND INVESTMENTS LLC SITE RESTORATION BOND REFUND 1,500.0	102552	TRANS-TEK TRANSPORT LLC	AGGREGATE MATERIAL	827.23
102555 TSAI FONG BOOKS INC LIBRARY BOOKS 73.75 102556 TUFFY AUTO SERVICE CENTER VEHICLE MAINTENANCE 1,082.05 102557 UNIVERSITY LITHOPRINTERS ENHANCE NEWSLETTER 2,320.00 102558 URS CORPORATION GREAT LAKES PROFESSIONAL SERVICES 11,237.28 102559 VARSITY LINCOLN MERCURY INC VEHICLE MAINTENANCE 106.76 102560 VARSITY LINCOLN-MERCURY INC VEHICLE MAINTENANCE 2,868.45 102561 VINAYAGA RAMACHANDRA REFUND OF MAD HATTERS TEA PARTY 5,00 102562 WALSH, SHERYL COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102563 WARREN, MICHAEL K VEHICLE MAINTENANCE 33.36 102564 WASTE MANAGEMENT OF MI INC RUBBISH 368.64 102565 WEINGARTZ SUPPLY CO INC EQUIPMENT MAINTENANCE 407.99 102566 WEST, ROBERT WATER LINE MAINTENANCE 110.00 102567 WESTLAND INVESTMENTS LLC SITE RESTORATION BOND REFUND 1,500.00 102568 WHIKEHART, JOHN WILLIAM PR & CS - THEATRE SET DESIGNER 2,400.0	102553	TRI-COUNTY BACK-FLOW SPECIALISTS	LIBRARY BUILDING MAINTENANCE	275.71
102556 TUFFY AUTO SERVICE CENTER VEHICLE MAINTENANCE 1,082.05 102557 UNIVERSITY LITHOPRINTERS ENHANCE NEWSLETTER 2,320.00 102558 URS CORPORATION GREAT LAKES PROFESSIONAL SERVICES 11,237.28 102559 VARSITY LINCOLN MERCURY INC VEHICLE MAINTENANCE 106.76 102560 VARSITY LINCOLN-MERCURY INC VEHICLE MAINTENANCE 2,868.45 102561 VINAYAGA RAMACHANDRA REFUND OF MAD HATTERS TEA PARTY 5.00 102562 WALSH, SHERYL COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102563 WARREN, MICHAEL K VEHICLE MAINTENANCE 33.36 102564 WASTE MANAGEMENT OF MI INC RUBBISH 368.64 102565 WEINGARTZ SUPPLY CO INC EQUIPMENT MAINTENANCE 407.99 102566 WEST, ROBERT WATER LINE MAINTENANCE 110.00 102567 WESTLAND INVESTMENTS LLC SITE RESTORATION BOND REFUND 1,500.00 102568 WHIKEHART, JOHN WILLIAM PR & CS - THEATRE SET DESIGNER 2,400.00 102569 ZAGAROLI, RACHEL PETTY CASH FOR SENIOR CENTER	102554	TRUCK & TRAILER SPECIALTIES, INC	VEHICLE MAINTENANCE	1,545.18
102557UNIVERSITY LITHOPRINTERSENHANCE NEWSLETTER2,320.00102558URS CORPORATION GREAT LAKESPROFESSIONAL SERVICES11,237.28102559VARSITY LINCOLN MERCURY INCVEHICLE MAINTENANCE106.76102560VARSITY LINCOLN-MERCURY INCVEHICLE MAINTENANCE2,868.45102561VINAYAGA RAMACHANDRAREFUND OF MAD HATTERS TEA PARTY5.00102562WALSH, SHERYLCOMMUNITY RELATIONS/ CLAIR DELEGATION45.75102563WARREN, MICHAEL KVEHICLE MAINTENANCE33.36102564WASTE MANAGEMENT OF MI INCRUBBISH368.64102565WEINGARTZ SUPPLY CO INCEQUIPMENT MAINTENANCE407.99102566WEST, ROBERTWATER LINE MAINTENANCE110.00102567WESTLAND INVESTMENTS LLCSITE RESTORATION BOND REFUND1,500.00102568WHIKEHART, JOHN WILLIAMPR & CS - THEATRE SET DESIGNER2,400.00102569ZAGAROLI, RACHELPETTY CASH FOR SENIOR CENTER61.89102570ZEP SALES & SERVICEVEHICLE MAINTENANCE826.25102571ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68	102555	tsai fong books inc	LIBRARY BOOKS	73.75
102558URS CORPORATION GREAT LAKESPROFESSIONAL SERVICES11,237.28102559VARSITY LINCOLN MERCURY INCVEHICLE MAINTENANCE106.76102560VARSITY LINCOLN-MERCURY INCVEHICLE MAINTENANCE2,868.45102561VINAYAGA RAMACHANDRAREFUND OF MAD HATTERS TEA PARTY5.00102562WALSH, SHERYLCOMMUNITY RELATIONS/ CLAIR DELEGATION45.75102563WARREN, MICHAEL KVEHICLE MAINTENANCE33.36102564WASTE MANAGEMENT OF MI INCRUBBISH368.64102565WEINGARTZ SUPPLY CO INCEQUIPMENT MAINTENANCE407.99102566WEST, ROBERTWATER LINE MAINTENANCE110.00102567WESTLAND INVESTMENTS LLCSITE RESTORATION BOND REFUND1,500.00102568WHIKEHART, JOHN WILLIAMPR & CS - THEATRE SET DESIGNER2,400.00102569ZAGAROLI, RACHELPETTY CASH FOR SENIOR CENTER61.89102570ZEP SALES & SERVICEVEHICLE MAINTENANCE826.25102571ZIMMER, JACOBNOVI YOUTH COUNCIL31.98102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS28.37102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.16	102556	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	1,082.05
102559VARSITY LINCOLN MERCURY INCVEHICLE MAINTENANCE106.76102560VARSITY LINCOLN-MERCURY INCVEHICLE MAINTENANCE2,868.45102561VINAYAGA RAMACHANDRAREFUND OF MAD HATTERS TEA PARTY5.00102562WALSH, SHERYLCOMMUNITY RELATIONS/ CLAIR DELEGATION45.75102563WARREN, MICHAEL KVEHICLE MAINTENANCE33.36102564WASTE MANAGEMENT OF MI INCRUBBISH368.64102565WEINGARTZ SUPPLY CO INCEQUIPMENT MAINTENANCE407.99102566WEST, ROBERTWATER LINE MAINTENANCE110.00102567WESTLAND INVESTMENTS LLCSITE RESTORATION BOND REFUND1,500.00102568WHIKEHART, JOHN WILLIAMPR & CS - THEATRE SET DESIGNER2,400.00102569ZAGAROLI, RACHELPETTY CASH FOR SENIOR CENTER61.89102570ZEP SALES & SERVICEVEHICLE MAINTENANCE826.25102571ZIMMER, JACOBNOVI YOUTH COUNCIL31.98102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS28.37102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.16	102557	UNIVERSITY LITHOPRINTERS	ENHANCE NEWSLETTER	2,320.00
102560 VARSITY LINCOLN-MERCURY INC VEHICLE MAINTENANCE 2,868.45 102561 VINAYAGA RAMACHANDRA REFUND OF MAD HATTERS TEA PARTY 5.00 102562 WALSH, SHERYL COMMUNITY RELATIONS/ CLAIR DELEGATION 45.75 102563 WARREN, MICHAEL K VEHICLE MAINTENANCE 33.36 102564 WASTE MANAGEMENT OF MI INC RUBBISH 368.64 102565 WEINGARTZ SUPPLY CO INC EQUIPMENT MAINTENANCE 407.99 102566 WEST, ROBERT WATER LINE MAINTENANCE 110.00 102567 WESTLAND INVESTMENTS LLC SITE RESTORATION BOND REFUND 1,500.00 102568 WHIKEHART, JOHN WILLIAM PR & CS - THEATRE SET DESIGNER 2,400.00 102569 ZAGAROLI, RACHEL PETTY CASH FOR SENIOR CENTER 61.89 102570 ZEP SALES & SERVICE VEHICLE MAINTENANCE 826.25 102571 ZIMMER, JACOB NOVI YOUTH COUNCIL 31.98 102572 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 32.52 102574 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 36.68	102558	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES	11,237.28
102561VINAYAGA RAMACHANDRAREFUND OF MAD HATTERS TEA PARTY5.00102562WALSH, SHERYLCOMMUNITY RELATIONS/ CLAIR DELEGATION45.75102563WARREN, MICHAEL KVEHICLE MAINTENANCE33.36102564WASTE MANAGEMENT OF MI INCRUBBISH368.64102565WEINGARTZ SUPPLY CO INCEQUIPMENT MAINTENANCE407.99102566WEST, ROBERTWATER LINE MAINTENANCE110.00102567WESTLAND INVESTMENTS LLCSITE RESTORATION BOND REFUND1,500.00102568WHIKEHART, JOHN WILLIAMPR & CS - THEATRE SET DESIGNER2,400.00102569ZAGAROLI, RACHELPETTY CASH FOR SENIOR CENTER61.89102570ZEP SALES & SERVICEVEHICLE MAINTENANCE826.25102571ZIMMER, JACOBNOVI YOUTH COUNCIL31.98102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS28.37102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68	102559	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	106.76
102562WALSH, SHERYLCOMMUNITY RELATIONS/ CLAIR DELEGATION45.75102563WARREN, MICHAEL KVEHICLE MAINTENANCE33.36102564WASTE MANAGEMENT OF MI INCRUBBISH368.64102565WEINGARTZ SUPPLY CO INCEQUIPMENT MAINTENANCE407.99102566WEST, ROBERTWATER LINE MAINTENANCE110.00102567WESTLAND INVESTMENTS LLCSITE RESTORATION BOND REFUND1,500.00102568WHIKEHART, JOHN WILLIAMPR & CS - THEATRE SET DESIGNER2,400.00102569ZAGAROLI, RACHELPETTY CASH FOR SENIOR CENTER61.89102570ZEP SALES & SERVICEVEHICLE MAINTENANCE826.25102571ZIMMER, JACOBNOVI YOUTH COUNCIL31.98102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS28.37102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68	102560	VARSITY LINCOLN-MERCURY INC	VEHICLE MAINTENANCE	2,868.45
102563 WARREN, MICHAEL K VEHICLE MAINTENANCE 33.36 102564 WASTE MANAGEMENT OF MI INC RUBBISH 368.64 102565 WEINGARTZ SUPPLY CO INC EQUIPMENT MAINTENANCE 407.99 102566 WEST, ROBERT WATER LINE MAINTENANCE 110.00 102567 WESTLAND INVESTMENTS LLC SITE RESTORATION BOND REFUND 1,500.00 102568 WHIKEHART, JOHN WILLIAM PR & CS - THEATRE SET DESIGNER 2,400.00 102569 ZAGAROLI, RACHEL PETTY CASH FOR SENIOR CENTER 61.89 102570 ZEP SALES & SERVICE VEHICLE MAINTENANCE 826.25 102571 ZIMMER, JACOB NOVI YOUTH COUNCIL 31.98 102572 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 28.37 102573 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 32.52 102574 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 36.68 102575 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 32.16	102561	VINAYAGA RAMACHANDRA	REFUND OF MAD HATTERS TEA PARTY	5.00
102564WASTE MANAGEMENT OF MI INCRUBBISH368.64102565WEINGARTZ SUPPLY CO INCEQUIPMENT MAINTENANCE407.99102566WEST, ROBERTWATER LINE MAINTENANCE110.00102567WESTLAND INVESTMENTS LLCSITE RESTORATION BOND REFUND1,500.00102568WHIKEHART, JOHN WILLIAMPR & CS - THEATRE SET DESIGNER2,400.00102569ZAGAROLI, RACHELPETTY CASH FOR SENIOR CENTER61.89102570ZEP SALES & SERVICEVEHICLE MAINTENANCE826.25102571ZIMMER, JACOBNOVI YOUTH COUNCIL31.98102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS28.37102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68	102562	WALSH, SHERYL	COMMUNITY RELATIONS/ CLAIR DELEGATION	45.75
102565WEINGARTZ SUPPLY CO INCEQUIPMENT MAINTENANCE407.99102566WEST, ROBERTWATER LINE MAINTENANCE110.00102567WESTLAND INVESTMENTS LLCSITE RESTORATION BOND REFUND1,500.00102568WHIKEHART, JOHN WILLIAMPR & CS - THEATRE SET DESIGNER2,400.00102569ZAGAROLI, RACHELPETTY CASH FOR SENIOR CENTER61.89102570ZEP SALES & SERVICEVEHICLE MAINTENANCE826.25102571ZIMMER, JACOBNOVI YOUTH COUNCIL31.98102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS28.37102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.16	102563	WARREN, MICHAEL K	VEHICLE MAINTENANCE	33.36
102566WEST, ROBERTWATER LINE MAINTENANCE110.00102567WESTLAND INVESTMENTS LLCSITE RESTORATION BOND REFUND1,500.00102568WHIKEHART, JOHN WILLIAMPR & CS - THEATRE SET DESIGNER2,400.00102569ZAGAROLI, RACHELPETTY CASH FOR SENIOR CENTER61.89102570ZEP SALES & SERVICEVEHICLE MAINTENANCE826.25102571ZIMMER, JACOBNOVI YOUTH COUNCIL31.98102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS28.37102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.16	102564	WASTE MANAGEMENT OF MI INC	RUBBISH	368.64
102567WESTLAND INVESTMENTS LLCSITE RESTORATION BOND REFUND1,500.00102568WHIKEHART, JOHN WILLIAMPR & CS - THEATRE SET DESIGNER2,400.00102569ZAGAROLI, RACHELPETTY CASH FOR SENIOR CENTER61.89102570ZEP SALES & SERVICEVEHICLE MAINTENANCE826.25102571ZIMMER, JACOBNOVI YOUTH COUNCIL31.98102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS28.37102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.16	102565	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	407.99
102568WHIKEHART, JOHN WILLIAMPR & CS - THEATRE SET DESIGNER2,400.00102569ZAGAROLI, RACHELPETTY CASH FOR SENIOR CENTER61.89102570ZEP SALES & SERVICEVEHICLE MAINTENANCE826.25102571ZIMMER, JACOBNOVI YOUTH COUNCIL31.98102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS28.37102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.16	102566	WEST, ROBERT	WATER LINE MAINTENANCE	110.00
102569ZAGAROLI, RACHELPETTY CASH FOR SENIOR CENTER61.89102570ZEP SALES & SERVICEVEHICLE MAINTENANCE826.25102571ZIMMER, JACOBNOVI YOUTH COUNCIL31.98102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS28.37102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.16	102567	WESTLAND INVESTMENTS LLC	SITE RESTORATION BOND REFUND	1,500.00
102570 ZEP SALES & SERVICE VEHICLE MAINTENANCE 826.25 102571 ZIMMER, JACOB NOVI YOUTH COUNCIL 31.98 102572 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 28.37 102573 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 32.52 102574 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 36.68 102575 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 32.16	102568	WHIKEHART, JOHN WILLIAM	PR & CS - THEATRE SET DESIGNER	2,400.00
102571ZIMMER, JACOBNOVI YOUTH COUNCIL31.98102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS28.37102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.16	102569	ZAGAROLI, RACHEL	PETTY CASH FOR SENIOR CENTER	61.89
102572ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS28.37102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.16	102570	ZEP SALES & SERVICE	VEHICLE MAINTENANCE	826.25
102573ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.52102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.16	102571	ZIMMER, JACOB	NOVI YOUTH COUNCIL	31.98
102574ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS36.68102575ZIMMER, JACOBMILEAGE REIMBURSEMENT/EVENTS32.16	102572	ZIMMER, JACOB	MILEAGE REIMBURSEMENT/EVENTS	28.37
102575 ZIMMER, JACOB MILEAGE REIMBURSEMENT/EVENTS 32.16	102573	ZIMMER, JACOB	MILEAGE REIMBURSEMENT/EVENTS	32.52
	102574	ZIMMER, JACOB	MILEAGE REIMBURSEMENT/EVENTS	36.68
GRAND TOTAL \$ 786,072.00	102575	ZIMMER, JACOB	MILEAGE REIMBURSEMENT/EVENTS	32.16
			GRAND TOTAL	\$ 786,072.00

Ck#	Vendor/Payee	Description	Amount
	F	UND SUMMARY	
	GENERAL FUND	101	458,007.39
	MAJOR STREET FUND	202	27,755.19
	LOCAL STREET FUND	203	28,434.05
	MUNICIPAL STREET FUND	204	45,410.29
	PARKS, RECREATION & CULTURAL SERVICES	208	65,614.60
	DRAIN FUND	210	21,273.86
	CONTRIBUTIONS & DONATION	265	97.71
	LIBRARY FUND	268	14,806.99
	WALKER LIBRARY FUND	269	3.00
	ICE ARENA FUND	590	1,965.00
	WATER AND SEWER FUND	592	60,187.96
	TRUST AND AGENCY FUND	701	61,488.79
	PROVIDENCE STREET LIGHTING	204 143	49.72
	WEST OAKS STREET LIGHTING	204 109	703.02
	STREET LIGHTING	204 81	274.43
		GRAND TOTAL	\$ 786,072.00