# **CITY of NOVI CITY COUNCIL**



Agenda Item M August 27, 2012

SUBJECT: Approval of Claims and Warrants - Warrant No. 874

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

**RECOMMENDED ACTION:** Approval of Claims and Warrants – Warrant No. 874

	1	2	Υ	Ν
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

	1	2	Υ	Ν
Council Member Margolis				
Council Member Mutch				
Council Member Wrobel				

10380     A.E. D. WIXOM AUTO SERVICE INC.     VEHICLE MAINTENANCE     \$     32.90       10380     A.C. COFFE SERVICE     OPERATING SUPPLIES     \$1.40       10384     A.C. COFFE SERVICE     OPERATING SUPPLIES     \$1.40       10384     A.C. COFFE SERVICE     OPERATING SUPPLIES     \$3.5       10386     ALLE PARK LIBRARY     EUBMARY MOOR TIMES     \$3.5       10386     ALLE BROTHERS INC     POLICE AND FRE UNFORMS     \$43.71       10386     ALLE BROTHERS INC     POLICE AND FRE UNFORMS     \$43.71       10386     ALLE BROTHERS INC     POLICE AND FRE UNFORMS     \$43.71       10386     ALTE OLIMENTI COMPANY     FOLIDEMART MAINTENANCE     \$6.65       10387     AVAREND COMPANY     FOLIDEMART MAINTENANCE     \$6.65       10387     AVAREND ANATIN COMPANY     FOLIDEMART MAINTENANCE     \$6.65       10387     AVARENCA FAMULY LIFE     FINITIONS MAINTENANCE     \$1.60       10387     AVARENCAN FAMULY LIFE     FINITIONS ENVICES     \$1.60       10387     ANDERSON, BRUCE     ELECTION WORKER     \$16.00       10387     ANDERSON, BRUCE	Ck#	Vendor/Payee	Description	Amount
19382     ACCUFORM PRINTING & GRAPHICS INC     PRINTING     414.00       19384     ALLEN PARK LIBARY     LIBARY BOOK FINES     3.25       19386     ALLEN PARK LIBARY     LIBARY BOOK FINES     3.21       19386     ALLEN VARTE SERVICES INC     BULDING MAINTENANCE     4065       19386     ALTE COUMPART EXPROCES INC     BULDING MAINTENANCE     4065       19386     ALTE COUMPART EXPROCES INC     BULDING MAINTENANCE     4066       19387     AVARTUR SOFTBAIL ASSOCIATION     PR & C.S. PROCRAM ASSESSMENT FFE     166.00       19387     AVARTUR SOFTBAIL ASSOCIATION     PR & C.S. PROCRAM ASSESSMENT FFE     166.00       19387     ANDERSON DENES     ELECTION WORKER     166.00       19387     ANDERSON DENES     ELECTION WORKER     166.00       19387     ANDERSON DENES     ELECTION WORKER     165.00       19387     ANCEDSN DENES     ELECTION WORKER     165.00       19388     ARCLOS WINCLES MULTINE MERPAIR SUPPLIES     466.637       19389     ANCELOS WINCLES MERPAIR     174.23       19389     ARCLOS MUL OVIL     WARER EPAIR SUPPLIES     348.637<	103860	A & D WIXOM AUTO SERVICE INC	VEHICLE MAINTENANCE	\$ 32.99
19385     AS CONSTRUCTION EQUIPMENT CORPORATION     EQUIPMENT MAINTENANCE     496.59       19386     ALLE BROTHERS INC     POLICE AND FIRE UNFORMS     53.25       19386     ALLE BROTHERS INC     POLICE AND FIRE UNFORMS     543.77       19386     ALLE DWASTE SERVICES INC     BUILDING MAINTENANCE     40.65       19386     ALTECH DOORS LLC     BUILDING MAINTENANCE     40.66       19386     ALTECH DOORS LLC     BUILDING MAINTENANCE     157.54       19386     ALTECH DOORS LLC     BUILDING MAINTENANCE     164.00       19387     AMERICAF EMILY LFE     EMPLOYEE INSURANCE     21.47.41       19387     AMERCAH FAMILY LFE     EMPLOYEE INSURANCE     21.47.41       19387     AMERCAH FAMILY LFE     ELECTION WORKER     160.00       19387     ANDERSON JRBUCF     FIECTION WORKER     160.00       19387     ANCESKI, KAIF     FIECTION WORKER     160.00       19388     ANCESKI, KAIF     FIECTION WORKER     160.00       19389     ANCESKI, KAIF     FIECTION WORKER     160.00       19380     ANCESKI, KAIF     FIECTION WORKER <t< td=""><td>103861</td><td>ABC COFFEE SERVICE</td><td>OPERATING SUPPLIES</td><td>51.40</td></t<>	103861	ABC COFFEE SERVICE	OPERATING SUPPLIES	51.40
10384     ALLEN PARK IBBARY     LIBRARY BOOK FINES     3.25       103856     ALLE BOTHERS INC     POLICE AND TIRE UNIFORMS     543.77       103866     ALLED WASTE SERVICES INC     BULLDING MAINTENANCE     157.92       103866     ALLED WASTE SERVICES INC     BULLDING MAINTENANCE     4065       103866     ALTE COUMPAINT COMPANY     EQUIPMENT MAINTENANCE     40165       103867     AMAZON     LIBRARY BOOKS     124.14       103873     AMERICAN EVANITY IFF     EMPROYER NOLKARCEF     2.14.14       103874     AMERICAN WART WORKS ASSOCIATION     WATER DEPI/GLENN, T/MEMBERSHIP DUES     70.00       103875     AMERICAN WART WORKS ASSOCIATION     WATER DEPI/GLENN, T/MEMBERSHIP DUES     70.00       103874     ANDERSON DENISE     ELECTION WORKER     160.00       103875     ANGELOS WHOLESALE SUPPLIES, INC     BOARDWAIK REPAIR SUPPLIES     450.00       103874     ANGESKI, DANIEL     ELECTION WORKER     185.00       103875     ANGESKI, DANIEL     ELECTION WORKER     186.00       103874     ANGESKI, DANIEL     ELECTION WORKER     186.00       103889	103862	ACCUFORM PRINTING & GRAPHICS INC	PRINTING	416.00
10365     ALLE BROTHERS INC     POLICE AND TRE UNIFORMS     543.77       103866     ALLE BROTHERS ENVICES INC     BULDING MAINTENANCE     40.68       103867     ALLE CULIPMENT COMPANY     EQUIPMENT MAINTENANCE     517.54       103868     ALTECH DOORS ILC     BULDING MAINTENANCE     105.50       103869     AMAZON     BULDING MAINTENANCE     155.00       103871     AMAZON     LIBRARY BOOKS     424.69       103872     AMERICAN FAMILY UITE     EMPLOYEE INSURANCE     2.147.81       103873     ANDERSON, BRUCF     ELECTION WORKER     160.00       103874     ANDERSON, DENICF     ELECTION WORKER     160.00       103875     ANDERSON, DENICF     ELECTION WORKER     165.00       103876     ANDERSON, DENICF     ELECTION WORKER     165.00       103877     ANGESKI KATE     ELECTION WORKER     165.00       103878     ANGERSN KARLE     ELECTION WORKER     165.00       103879     ANGENSY MOLESALE SUPPLIES, INC     BOACHON WORKER     165.00       10388     APOLIO FREE EQUIPMENT COMPANY     SIREET FEE PRUIND     365.61 <td>103863</td> <td>AIS CONSTRUCTION EQUIPMENT CORPORATION</td> <td>EQUIPMENT MAINTENANCE</td> <td>496.59</td>	103863	AIS CONSTRUCTION EQUIPMENT CORPORATION	EQUIPMENT MAINTENANCE	496.59
10386     ALLED WASTE SERVICES INC     BUILDING MAINTENANCE     157.92       10386     ALTECH DOORS LIC     BUILDING MAINTENANCE     40.65       10386     AURELIN SOFTBALL ASSOCIATION     PR & C.S. PROGRAM ASSESSMENT FEE     155.00       10387     AMARTEUR SOFTBALL ASSOCIATION     IPR & C.S. PROGRAM ASSESSMENT FEE     1241.44       10387     AMERICAN FAMILY LIFE     EMPLOYEE INSURANCE     2.147.81       10387     AMERICAN WATER WORKS ASSOCIATION     WATER DEPT/CIENN.T/MEMBERSHIP DUES     70.00       10387     ANDERSON, DRIVE     ELECTION WORKER     160.00       10387     ANDERSON, DRIVE     ELECTION WORKER     160.00       10387     ANGERSI, DANEL     ELECTION WORKER     165.00       10387     ANGERSI, DANEL     ELECTION WORKER     185.00       10387     ANGERSI, DANEL     ELECTION WORKER     185.00       10388     ANGUIN CIVIL     WATER SALES     144.40       10388     ANGUIN CIVIL     WATER SALES     144.40       10388     ARGUIN CIVIL     WATER SALES     34.80       10388     ARGUIN CIVIL     WATER CIVIC MARKER </td <td>103864</td> <td>ALLEN PARK LIBRARY</td> <td>LIBRARY BOOK FINES</td> <td>3.25</td>	103864	ALLEN PARK LIBRARY	LIBRARY BOOK FINES	3.25
10367     ALTA EQUIPMENT COMPANY     EQUIPMENT MAINTENANCE     4065       103868     ALTACE DOORS LLC     BUILDING MAINTENANCE     517.54       103869     AMATEUR SOFIBALLASSOCIATION     PR & CS. PROGRAM ASSESSMENT FEE     165.00       103871     AMAZON     LIBRARY BOOKS     1241.44       103872     AMERICAN FAMILY LIFE     EMPLOYEE INSURANCE     2.147.81       103873     AMERICAN WARER WORKS ASSOCIATION     WATER BOPTI/GLENN.T/MEMBERSHIP DUES     7000       103874     ANDERSON, BRUCE     ELECTION WORKER     160.00       103875     ANDERSON, DENISE     ELECTION WORKER     160.00       103876     ANDERSON, DENISE     ELECTION WORKER     160.00       103877     ANGESKI, KATE     ELECTION WORKER     165.00       103878     ANGESKI, KATE     ELECTION WORKER     185.00       103879     ANGESKI, MARE REPUBNENT SERVICES     OFFEATING SUPPLIES     342.95       103880     APOLLO FIRE EQUIPMENT COMPANY     FIRE UNFORMS     34.800       103881     AT & T     TLEPHONE     406.687       103888     AS T     T     TLE	103865	ALLIE BROTHERS INC	POLICE AND FIRE UNIFORMS	543.77
10368     ALTECH DOORS LLC     BUILDING MANITENANCE     517.54       103869     AMAZON     LIBRARY BOORS     404.69       103870     AMAZON     LIBRARY BOORS     404.69       103871     AMBIUS INC     CONTRACTUAL SERVICES     1.241.44       103872     AMERICAN FAMILY LFE     EMPLOYEE INSURANCE     2.147.81       103873     ANDERSON, BRUCE     ELECTION WORKER     160.00       103874     ANDERSON, DRUSE     ELECTION WORKER     160.00       103875     ANCELOS WHOLESALE SUPPLIES, INC     BOARDWAK REPAIR SUPPLIES     450.00       103876     ANCESKI, CAALE     ELECTION WORKER     185.00       103877     ANCESKI, KARE     ELECTION WORKER     185.00       103878     ANCESKI, KARE     ELECTION WORKER     185.00       103879     ANCESKI, KARE     185.00     191.42       103880     APOLLO FIRE EQUIPMENT COMPANY     FIRE UNIFORMS     191.42       103881     ARCUN CHAZE     OPPRIXING SERVICES     342.95       103883     ASPLUNDH TREF EXPERT COMPANY     SIREET TREF PRUNING SERVICES     348.00	103866	ALLIED WASTE SERVICES INC	BUILDING MAINTENANCE	157.92
10389     AMATEUR SOCITBALL ASSOCIATION     PR & C.S. PROGRAM ASSESSMENT FEE     165.09       10387     AMAZON     LIBRARY BOOKS     404.49       10387     AMERICAN KATIN LIFE     FMPL CYFE INSURANCE     2.141.44       10387     AMERICAN WATER VORKS ASSOCIATION     WATER DEPT/CEINIT/MEMBERSHIP DUES     70.00       10387     ANDERSON, BRUCE     ELECTION WORKER     160.00       10387     ANDERSON, DENISE     ELECTION WORKER     160.00       10387     ANDERSON, DENISE     ELECTION WORKER     165.00       10387     ANGELOS WICHESALE SUPPLIES, INC     BOADZMULK REAR SUPPLIES     455.00       10387     ANGESKI, KATE     ELECTION WORKER     165.00       10388     APOLIO FIRE FOUIPMENT COMPANY     FIRE UNFORMS     194.29       10388     ARGUS-HAZCO     OFRATING SUPPLIES     348.00       10388     ARGUS-HAZCO     OFRATING SUPPLIES     348.00       10388     AT & 1     TELEPHON     212 SUMMER TAX REFUND     409.84       10388     AT & 1     TELEPHONE     409.84     103.88       10388     AT & 1     T	103867	ALTA EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE	40.65
103870     AMAZON     LIBRARY BOOKS     404.69       103871     AMBIUS INC     CONTRACTUAL SERVICES     1,241.44       103873     AMERICAN FAMILY LIFE     EMPCYTE INSURANCE     2,147.81       103873     AMERICAN FAMILY LIFE     EMPCYTE INSURANCE     2,147.81       103874     ANDERSON, BRUCE     ELECTION WORKER     160.00       103875     ANDERSON, BRUCE     ELECTION WORKER     160.00       103876     ANDERSON, MOLESALE SUPPLIES, INC     BOARDWALK REPAR SUPPLIES     450.00       103877     ANGESKI, CANIEL     ELECTION WORKER     165.00       103878     ANGESKI, KATE     ELECTION WORKER     165.00       103879     ANGESKI, KATE     ELECTION WORKER     185.00       103881     ARAJARK REFRESHMENT SERVICES     OFFICE SUPPLIES     184.29       103883     ASPLUNDH TRE EXPERT COMPANY     STREET TREE PRUNING SERVICES     3,480.00       103884     AT & T     TELEPHONE     409.84       103885     AC AT & TOBULIY     UTITIES     650.59       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412	103868	ALTECH DOORS LLC	BUILDING MAINTENANCE	517.54
19387     AMBIUS INC     CONTRACTUAL SERVICES     1,241,44       103872     AMERICAN FAMILY LIFE     EMPLOYEE INSURANCE     2,147,81       103873     AMERICAN WATER WORKS ASSOCIATION     WATER DEPI/CIGLINN,T/MEMBERSHIP DUES     70,00       103874     ANDERSON, BRUCE     ELECTION WORKER     160,00       103875     ANGELOS WHOLESALE SUPPLIES, INC     BOARDWALK REPAIR SUPPLIES     450,00       103876     ANGESKI, KATE     ELECTION WORKER     185,00       103877     ANGESKI, KATE     ELECTION WORKER     185,00       103878     ANGLIN CIVIL     WATER SALTS     342,95       103880     APCILO FILE COUPART COMPANY     FIRE UNFORMS     191,42       103881     ARAMARK REFRESHMENT SERVICES     OFFICE SUPPLIES     366,57       103882     ARGUS-HAZCO     OFFIRATIONS SUPPLIES     346,000       103883     ASELUNDH TREE EXPERT COMPANY     STREET TREE FRUNING SERVICES     3460,00       103884     AT & T     TELEPHONE     409,84       103885     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     405,63       103886     BAC TAX SERVICES C	103869	AMATEUR SOFTBALL ASSOCIATION	PR & CS - PROGRAM ASSESSMENT FEE	165.00
10382     AMERICAN FAMILY LIFE     EMPLOYEE INSURANCE     2,147.81       103873     AMERICAN WATER WORKS ASSOCIATION     WATER DEPT/GLENN,T/MEMBERSHIP DUES     70.00       103874     ANDERSON, BRUCE     ELECTION WORKER     160.00       103875     ANDERSON, DENISE     ELECTION WORKER     160.00       103876     ANGESKI, DANIEL     ELECTION WORKER     185.00       103878     ANGESKI, KATE     ELECTION WORKER     185.00       103878     ANGESKI, KATE     ELECTION WORKER     185.00       103879     ANGIN CIVIL     WATER SALES     342.95       103880     APOLLO FIRE EQUIPMENT COMPANY     FIRE UNFORMS     191.42       103881     ARAMARK REFRESHMENT SERVICES     OFFICE SUPPLIES     865.87       103883     ASPLUNDIT TERE VERFRT COMPANY     STRETT TERE PRUNING SERVICES     3,480.00       103884     AT & T     TELEPHONE     409.84       103885     AT & MOBILITY     UTILITIES     650.59       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     187.40       103889     BAC TAX SERVICES CORPORATION     2012 SUM	103870	AMAZON	LIBRARY BOOKS	404.69
103873     AMERICAN WATER WORKS ASSOCIATION     WATER DEPT/GLENN, T/MEMBERSHIP DUES     70.00       103874     ANDERSON, BRUCE     ELECTION WORKER     160.00       103875     ANGERSON, DENISE     ELECTION WORKER     160.00       103876     ANGELOS WHOLESALE SUPPLIES, INC     BOARDWALK REPARS SUPPLIES     450.00       103877     ANGESKI, KATE     ELECTION WORKER     185.00       103878     ANGESKI, KATE     ELECTION WORKER     185.00       103879     ANGLIN CIVIL     WATER SALES     342.95       103880     APOLLO FIRE EQUIPMENT COMPANY     FIRE UNIFORMS     191.42       103881     ARAMARK REFESHMENT SERVICES     OFICE SUPPLIES     865.87       103882     ARGUS-HAZCO     OPERATINO SUPPLIES     148.40       103883     AT & T     TELEPHONE     409.84       103884     AT & T     TELEPHONE     409.84       103885     AT & T MOBUITY     UTILITIS     650.59       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     4.966.84       103897     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND	103871	AMBIUS INC	CONTRACTUAL SERVICES	1,241.44
103874     ANDERSON, BRUCE     ELECTION WORKER     160.00       103875     ANDERSON, DENISE     ELECTION WORKER     160.00       103876     ANGELOS WHOLESALE SUPPLIES, INC     BOARDWALK REPAIR SUPPLIES     450.00       103877     ANGELOS WHOLESALE SUPPLIES, INC     BOARDWALK REPAIR SUPPLIES     450.00       103878     ANGELOS WHOLESALE SUPPLIES, INC     BOARDWALK REPAIR SUPPLIES     450.00       103878     ANGEN, CATL     ELECTION WORKER     185.00       103879     ANGLIN CIVIL     WATER SALES     342.95       103880     APOLLO FIRE EQUIPMENT COMPANY     FIRE UNIFORMS     191.42       103881     ARAMARK REFRESHMENT SERVICES     OPERATING SUPPLIES     148.40       103882     ARGUS-HAZCO     OPERATING SUPPLIES     148.40       103885     AT & T     TELEPHONE     409.84       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412.63       103887     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103898     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103899		AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE	2,147.81
103875     ANDERSON,DENISE     ELECTION WORKER     160.00       103876     ANGELOS WHOLESALE SUPPLIES, INC     BOARDWALK REPAR SUPPLIES     450.00       103877     ANGESKI, DANIEL     ELECTION WORKER     185.00       103878     ANGESKI, KATE     ELECTION WORKER     185.00       103879     ANGLIN CIVIL     WATER SALES     342.95       103880     APCOLLO FIRE FOUIPMENT COMPANY     FIRE UNFORMS     191.42       103881     ARAMARK REFRESHMENT SERVICES     OFFICE SUPPLIES     865.87       103882     ARGUS-HAZCO     OPERATING SUPPLIES     3480.00       103884     AT & T     TELEPHONE     409.84       103885     AT & T MOBILIY     UTILITIES     650.59       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412.63       103887     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103889     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103889     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103889     BAC TAX SERVICES CORPORATION <td>103873</td> <td>AMERICAN WATER WORKS ASSOCIATION</td> <td>WATER DEPT/GLENN,T/MEMBERSHIP DUES</td> <td>70.00</td>	103873	AMERICAN WATER WORKS ASSOCIATION	WATER DEPT/GLENN,T/MEMBERSHIP DUES	70.00
103876     ANGELO'S WHOLESALE SUPPLIES, INC     BOARDWALK REPAIR SUPPLIES     450.00       103877     ANGESKI, KATE     ELECTION WORKER     185.00       103878     ANGESKI, KATE     ELECTION WORKER     185.00       103879     ANGLIN CIVIL     WATER SALES     342.95       103880     APOLLO TIRE EQUIPMENT COMPANY     FIRE UNIFORMS     191.42       103881     ARAMARK REFRESHMENT SERVICES     OFFICE SUPPLIES     865.87       103882     ARGUS-HAZCO     OPERATING SUPPLIES     148.40       103883     ASPLUNDH TREE EXPERT COMPANY     STREET TREE PRUNING SERVICES     148.40       103884     AT & T     TELEPHONE     409.84       103885     AT & T     TELEPHONE     409.84       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412.63       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.935.63       103899     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.935.63       103899     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.935.63       103899     BAC TAX SERVICE	103874	ANDERSON, BRUCE	ELECTION WORKER	160.00
103876     ANGELO'S WHOLESALE SUPPLIES, INC     BOARDWALK REPAIR SUPPLIES     450.00       103877     ANGESKI, KATE     ELECTION WORKER     185.00       103878     ANGESKI, KATE     ELECTION WORKER     185.00       103879     ANGLIN CIVIL     WATER SALES     342.95       103880     APOLLO TIRE EQUIPMENT COMPANY     FIRE UNIFORMS     101.42       103881     ARAMARK REFRESHMENT SERVICES     OFFICE SUPPLIES     865.87       103882     ARGUS HAZCO     OPERATING SUPPLIES     184.40       103883     ASPLUNDH TRE EXPERT COMPANY     STREET TREE PRUNING SERVICES     3460.00       103884     AT & T     TELEPHONE     409.84       103885     AT & T     TELEPHONE     409.84       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412.63       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.935.63       103899     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.935.63       103891     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.935.63       103891     BAC TAX SERVICE	103875	ANDERSON, DENISE	ELECTION WORKER	160.00
103878     ANGESKI, KATE     ELECTION WORKER     185.00       103879     ANCLIN CVIL     WATER SALES     342.95       103880     APOLIO FIRE ECUIPMENT COMPANY     FIRE UNFORMS     191.42       103881     ARAMARK REFRESHMENT SERVICES     OFFICE SUPPLIES     865.87       103882     ARGUS HAZCO     OPERATING SUPPLIES     148.40       103884     AF & T     TELEPHONE     409.84       103885     AT & T MOBILITY     UTILITES     650.59       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412.63       103887     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     4.096.84       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.935.63       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.935.63       103891     BACHAR, BRAD     TUTION REIMBURSEMENT     750.00       103892     BAHR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     548.02       103893     BACHAR, BRAD     TUTION REIMBURSEMENT     750.00       103894     BACHOR, BRAD     TUTION W	103876		BOARDWALK REPAIR SUPPLIES	450.00
103878     ANGESKI, KATE     ELECTION WORKER     185.00       103879     ANCLIN CVIL     WATER SALES     342.95       103880     APOLIO FIRE ECUIPMENT COMPANY     FIRE UNFORMS     191.42       103881     ARAMARK REFRESHMENT SERVICES     OFFICE SUPPLIES     865.87       103882     ARGUS HAZCO     OPERATING SUPPLIES     148.40       103884     AF & T     TELEPHONE     409.84       103885     AT & T MOBILITY     UTILITES     650.59       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412.63       103887     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     4.096.84       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.935.63       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.935.63       103891     BACHAR, BRAD     TUTION REIMBURSEMENT     750.00       103892     BAHR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     548.02       103893     BACHAR, BRAD     TUTION REIMBURSEMENT     750.00       103894     BACHOR, BRAD     TUTION W	103877	ANGESKI, DANIEL	ELECTION WORKER	185.00
103879     ANGLIN CIVIL     WATER SALES     342.95       103880     APOLLO FIRE ECUIPMENT COMPANY     FIRE UNIFORMS     191.42       103881     ARAMARK REFRESHMENT SERVICES     OFFICE SUPPLIES     865.87       103883     ASPLUNDH TREE EXPERT COMPANY     STREET TREE PRUINING SERVICES     3.480.00       103884     AF & T     TELEPHONE     409.84       103885     ASPLUNDH TREE EXPERT COMPANY     STREET TREE PRUINING SERVICES     3.480.00       103884     AF & T     TELEPHONE     409.84       103885     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412.63       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     4.096.84       103889     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103891     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103893     BACHOR, RAD     1011ON REIMBURSEMENT     750.00       103894     BAC HAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     2.82			FLECTION WORKER	
103880     APOLLO FIRE EQUIPMENT COMPANY     FIRE UNIFORMS     191.42       103881     ARAMARK REFRESHMENT SERVICES     OFFICE SUPPLIES     865.87       103882     ARGUS+HAZCO     OPERATING SUPPLIES     148.40       103883     ASPLUNDH TREE EXPERT COMPANY     STREET TREE PRUNING SERVICES     3,480.00       103884     AT & T     TELEPHONE     409.84       103885     AT & T MOBILITY     UTILITIES     650.59       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     1.874.08       103887     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,843.76       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,843.76       103898     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,843.76       103899     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,843.76       103899     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,843.76       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     2,82       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     2,8			WATER SALES	
103881     ARAMARK REFRESHMENT SERVICES     OFFICE SUPPLIES     865.87       103882     ARGUS-HAZCO     OPERATING SUPPLIES     148.40       103883     ASPLUNDH TREE EXPERT COMPANY     STREET TREE PRUNING SERVICES     3,480.00       103884     AT & T     TELEPHONE     409.84       103885     AT & T MOBILITY     UTILITES     660.59       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     1.874.08       103887     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103898     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103899     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     2.82       103891     BACHOR, BRAD     TUTION REIMBURSEMENT     750.00       103892     BAHR, WAYNE E. & SHEILA K.     TAX INTEREST REFUND     2.82       103893     BAHR, WAYNE E. & SHEILA K.     TAX INTEREST REFUND     2.82				
103882     ARGUS-HAZCO     OPERATING SUPPLIES     148.40       103883     ASPLUNDH TREE EXPERT COMPANY     STREET TREE PRUINING SERVICES     3.480.00       103884     AT & T     TELEPHONE     409.84       103885     AT & T MOBILITY     UTILITES     650.59       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412.63       103887     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     4.096.84       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103889     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.935.63       103891     BACHAR SERVICES CORPORATION     2012 SUMMER TAX REFUND     2.82       103891     BACHAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     2.82       103893     BAHR, WAYNE E & SHELA K.     TUTION REIMBURSEMENT     750.00       103894     BANR(K-FLESHER,PATTY     ELECTION WORKER     160.00       103895     BASKE, GLORIA     ELECTION WORKER     160.00       103896     BCI ADMIN, INC - ATIN: M. RITCHIE     PROFESSIONAL SERVICES     595.00				
103883     ASPLUNDH TREE EXPERT COMPANY     STREET TREE PRUNING SERVICES     3,480.00       103884     AT & T     TELEPHONE     409.84       103885     AT & T MOBILITY     UTILITIES     650.59       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412.63       103887     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     4,096.84       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,843.76       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,843.76       103891     BACHOR, BRAD     TUTION REIMBURSEMENT     750.00       103892     BAHR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     2,82       103893     BACKOR, BRAD     TUTION REIMBURSEMENT     750.00       103894     BAMBRICK-FLESHER, ATTY     ELECTION WORKER     160.00       103895     BASKE, GLORIA     ELECTION WORKER     160.00       103896     BELONGA, MICHAEL     ELECTION WORKER     160.00       103897     BCI ADMIN. INC - ATTN: M. RITCHIE     PROFESSIONAL SERVICES     555.00       103896				
103884     AT & T     TELEPHONE     409.84       103885     AT & T MOBILITY     UTILITES     650.59       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412.63       103887     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     4,096.84       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,843.76       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,935.63       103891     BACHOR, BRAD     TUITON REIMBURSEMENT     750.00       103892     BAHR, WAYNE E. & SHEILA K.     TAX INTEREST REFUND     2.82       103893     BAHR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     548.02       103894     BAMBRICK-FLESHER,PATTY     ELECTION WORKER     160.00       103895     BAC, MAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     2,303.09       103896     BCI ADMIN. INC - ATTN: M. RITCHIE     PROFESSIONAL SERVICES     595.00       103897     BCI NOVI     EMPLOYEE FLEXIBLE SPENDING     2,303.09       103898     BELONGA,MICHAEL     ELECTION WORKER     160.00       103890 </td <td></td> <td></td> <td></td> <td></td>				
103885     AT & T MOBILITY     UTILITIES     650.59       103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412.63       103887     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     1.874.08       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.935.63       103891     BACHOR, BRAD     TUTION REIMBURSEMENT     750.00       103892     BAHR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     2.82       103893     BALR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     2.82       103894     BAMBRICK-FLESHER, PATY     ELECTION WORKER     160.00       103895     BASK EGLORIA     ELECTION WORKER     160.00       103896     BCI ADMIN. INC - ATN: M. RITCHIE     PROFESSIONAL SERVICES     2.930.90       103897     BCI NOVI     ELECTION WORKER     160.00       103898     BELONGA, MICHAEL     ELECTION WORKER     160.00       103899     BENHAM, PAULA     ELECTION WORKER     160.00       103900     BE				
103886     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     412.63       103887     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     1.874.08       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     4.096.84       103899     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3.843.76       103891     BACHOR, BRAD     TUITION REIMBURSEMENT     750.00       103892     BAHR, WAYNE E, & SHEILA K.     TAX INTEREST REFUND     2.82       103894     BAMBRICK-FLESHER, PATTY     ELECTION WORKER     160.00       103895     BASKE, GLORIA     ELECTION WORKER     160.00       103896     BCI NOVI     EMPLOYEE FLEXIBLE SPEDING     2.303.09       103897     BCI NOVI     ELECTION WORKER     160.00       103898     BELONGA, MICHAEL     ELECTION WORKER     160.00       103899     BENHAM, PAULA     ELECTION WORKER     160.00       103900     BERTIN, MARY     ELECTION WORKER     160.00       103900     BERTIN, MARY<				
103887     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     1,874.08       103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,843.76       103899     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,935.63       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,935.63       103891     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,935.63       103892     BAHR, WAYNE E. & SHEILA K.     TAX INTEREST REFUND     2.82       103893     BAHR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     2.82       103894     BAMBRICK-FLESHER,PATTY     ELECTION WORKER     160.00       103895     BASKE,GLORIA     ELECTION WORKER     160.00       103897     BCI ADMIN, INC - ATTN: M. RITCHIE     PROFESSIONAL SERVICES     595.00       103898     BELONGA,MICHAEL     ELECTION WORKER     160.00       103899     BENTIN, MARY     ELECTION WORKER     160.00       103900     BERTIN, MARY     ELECTION WORKER     185.00       103901     BSCHKE, DAVID     REIMBURSEMENT FOR OPERATING SUPPLIES     125.72				
103888     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     4,096.84       103899     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,843.76       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,935.63       103891     BACHOR, BRAD     TUITION REIMBURSMENT     750.00       103892     BAHR, WAYNE E. & SHEILA K.     TAX INTEREST REFUND     2.82       103893     BAHR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     548.02       103894     BAMBRICK-FLESHER, PATTY     ELECTION WORKER     160.00       103895     BASKE, GLORIA     ELECTION WORKER     160.00       103896     BCI NOVI     EMPLOYEE FLESHELS SERVICES     595.00       103897     BCI NOVI     ELECTION WORKER     160.00       103898     BELONGA, MICHAEL     ELECTION WORKER     160.00       103890     BERTIN, MARY     ELECTION WORKER     160.00       103900     BERTIN, MARY     ELECTION WORKER     160.00       103903     BLASHFIELD, DEBRA     ELECTION WORKER     160.00       103904     BOAD OF WATER COMMISSIONERS				
103889     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,843.76       103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,935.63       103891     BACHOR, BRAD     TUITION REIMBURSMENT     750.00       103892     BAHR, WAYNE E. & SHEILA K.     TAX INTEREST REFUND     2.82       103893     BAHR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     548.02       103894     BAMBRICK-FLESHER, PATTY     ELECTION WORKER     160.00       103895     BASKE, GLORIA     ELECTION WORKER     160.00       103896     BCI ADMIN. INC - ATTN: M. RITCHIE     PROFESSIONAL SERVICES     595.00       103897     BCI NOVI     EMPLOYEE FLEXIBLE SPENDING     2,303.09       103898     BELONGA,MICHAEL     ELECTION WORKER     160.00       103909     BENHAM, PAULA     ELECTION WORKER     160.00       103900     BERTIN, MARY     ELECTION WORKER     160.00       103901     BESCHKE, DAVID     REIMBURSEMENT FOR OPERATING SUPPLIES     125.72       103902     BIRCHLER-ARROYO ASSOC, INC     PROFESSIONAL SERVICES     1,907.90       103903				
103890     BAC TAX SERVICES CORPORATION     2012 SUMMER TAX REFUND     3,935.63       103891     BACHOR, BRAD     TUITION REIMBURSEMENT     750.00       103892     BAHR, WAYNE E. & SHEILA K.     TAX INTEREST REFUND     2.82       103893     BAHR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     548.02       103894     BAMBRICK-FLESHER, PATTY     ELECTION WORKER     160.00       103895     BASKE, GLORIA     ELECTION WORKER     160.00       103896     BCI ADMIN. INC - ATTN: M. RITCHIE     PROFESSIONAL SERVICES     595.00       103897     BCI NOVI     EMPLOYEE FLEXIBLE SPENDING     2.303.09       103898     BELONGA, MICHAEL     ELECTION WORKER     160.00       103890     BENHAM, PAULA     ELECTION WORKER     160.00       103800     BERNIN, MARY     ELECTION WORKER     160.00       103901     BESCHKE, DAVID     REIMBURSEMENT FOR OPERATING SUPPLIES     125.72       103902     BIRCHLER-ARROYO ASSOC, INC     PROFESSIONAL SERVICES     38,911.77       103903     BLASHFIELD, DEBRA     ELECTION WORKER     185.00       103904     BOADD O				
103891     BACHOR, BRAD     TUITION REIMBURSEMENT     750.00       103892     BAHR, WAYNE E. & SHEILA K.     TAX INTEREST REFUND     2.82       103893     BAHR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     548.02       103894     BAMBRICK-FLESHER, PATTY     ELECTION WORKER     160.00       103895     BASKE, GLORIA     ELECTION WORKER     160.00       103896     BCI ADMIN. INC - ATTN: M. RITCHIE     PROFESSIONAL SERVICES     595.00       103897     BCI NOVI     EMPLOYEE FLEXIBLE SPENDING     2.303.09       103898     BELONGA,MICHAEL     ELECTION WORKER     160.00       103899     BENHAM, PAULA     ELECTION WORKER     160.00       103800     BERTIN, MARY     ELECTION WORKER     160.00       103901     BESCHKE, DAVID     REIMBURSEMENT FOR OPERATING SUPPLIES     125.72       103902     BIRCHLER-ARROYO ASSOC, INC     PROFESSIONAL SERVICES     38.911.77       103903     BLASHFIELD, DEBRA     ELECTION WORKER     185.00       103904     BOARD OF WATER COMMISSIONERS     IVC CHARGES     38.911.77       103905     BOB MYERS EXCAVATI				
103892     BAHR, WAYNE E. & SHEILA K.     TAX INTEREST REFUND     2.82       103893     BAHR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     548.02       103894     BAMBRICK-FLESHER, PATTY     ELECTION WORKER     160.00       103895     BASKE, GLORIA     ELECTION WORKER     160.00       103896     BCI ADMIN. INC - ATTN: M. RITCHIE     PROFESSIONAL SERVICES     595.00       103897     BCI NOVI     EMPLOYEE IEXIBLE SPENDING     2,303.09       103898     BELONGA, MICHAEL     ELECTION WORKER     160.00       103899     BENHAM, PAULA     ELECTION WORKER     160.00       103890     BERTIN, MARY     ELECTION WORKER     160.00       103901     BESCHKE, DAVID     REIMBURSEMENT FOR OPERATING SUPPLIES     125.72       103902     BIRCHLER-ARROYO ASSOC, INC     PROFESSIONAL SERVICES     1,907.90       103903     BLASHFIELD, DEBRA     ELECTION WORKER     185.00       103904     BOARD OF WATER COMMISSIONERS     IWC CHARGES     38,911.77       103905     BOB MYERS EXCAVATING INC     DEBRIS REMOVAL CONTRACT     6,577.60       103906     BOW				
103893     BAHR, WAYNE E. & SHEILA K.     2012 SUMMER TAX REFUND     548.02       103894     BAMBRICK-FLESHER, PATTY     ELECTION WORKER     160.00       103895     BASKE, GLORIA     ELECTION WORKER     160.00       103896     BCI ADMIN. INC - ATTN: M. RITCHIE     PROFESSIONAL SERVICES     595.00       103897     BCI NOVI     EMPLOYEE FLEXIBLE SPENDING     2,303.09       103898     BELONGA, MICHAEL     ELECTION WORKER     160.00       103899     BENHAM, PAULA     ELECTION WORKER     160.00       103890     BERTIN, MARY     ELECTION WORKER     160.00       103900     BERTIN, MARY     ELECTION WORKER     160.00       103901     BESCHKE, DAVID     REIMBURSEMENT FOR OPERATING SUPPLIES     125.72       103902     BIRCHLER-ARROYO ASSOC, INC     PROFESSIONAL SERVICES     1,907.90       103903     BLASHFIELD, DEBRA     ELECTION WORKER     185.00       103904     BOARD OF WATER COMMISSIONERS     IWC CHARGES     38,911.77       103905     BOB MYERS EXCAVATING INC     DEBRIS REMOVAL CONTRACT     6,577.60       103906     BOWDICH, HAURA <td></td> <td></td> <td></td> <td></td>				
103894BAMBRICK-FLESHER,PATTYELECTION WORKER160.00103895BASKE,GLORIAELECTION WORKER160.00103896BCI ADMIN. INC - ATTN: M. RITCHIEPROFESSIONAL SERVICES595.00103897BCI NOVIEMPLOYEE FLEXIBLE SPENDING2,303.09103898BELONGA,MICHAELELECTION WORKER160.00103899BENHAM, PAULAELECTION WORKER160.00103900BERTIN, MARYELECTION WORKER160.00103901BESCHKE, DAVIDREIMBURSEMENT FOR OPERATING SUPPLIES125.72103902BIRCHLER-ARROYO ASSOC, INCPROFESSIONAL SERVICES1,907.90103903BLASHFIELD, DEBRAELECTION WORKER185.00103904BOARD OF WATER COMMISSIONERSIWC CHARGES38,911.77103905BOB MYERS EXCAVATING INCDEBRIS REMOVAL CONTRACT6,577.60103907BOWDICH, THOMASELECTION WORKER185.00103908BRADY, FAITHELECTION WORKER185.00103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103909BREWER, SALLYGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
103895BASKE,GLORIAELECTION WORKER160.00103896BCI ADMIN. INC - ATTN: M. RITCHIEPROFESSIONAL SERVICES595.00103897BCI NOVIEMPLOYEE FLEXIBLE SPENDING2,303.09103898BELONGA,MICHAELELECTION WORKER160.00103899BENHAM, PAULAELECTION WORKER160.00103900BERTIN, MARYELECTION WORKER160.00103901BESCHKE, DAVIDREIMBURSEMENT FOR OPERATING SUPPLIES125.72103902BIRCHLER-ARROYO ASSOC, INCPROFESSIONAL SERVICES1,907.90103903BLASHFIELD, DEBRAELECTION WORKER185.00103904BOARD OF WATER COMMISSIONERSIWC CHARGES38,911.77103905BOB MYERS EXCAVATING INCDEBRIS REMOVAL CONTRACT6,577.60103907BOWDICH, HOMASELECTION WORKER185.00103908BRADY, FAITHELECTION WORKER185.00103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103910BRIEN'S SERVICES INCGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
103896     BCI ADMIN. INC - ATTN: M. RITCHIE     PROFESSIONAL SERVICES     595.00       103897     BCI NOVI     EMPLOYEE FLEXIBLE SPENDING     2,303.09       103898     BELONGA, MICHAEL     ELECTION WORKER     160.00       103899     BENHAM, PAULA     ELECTION WORKER     160.00       103900     BERTIN, MARY     ELECTION WORKER     160.00       103901     BESCHKE, DAVID     REIMBURSEMENT FOR OPERATING SUPPLIES     125.72       103902     BIRCHLER-ARROYO ASSOC, INC     PROFESSIONAL SERVICES     1,907.90       103903     BLASHFIELD, DEBRA     ELECTION WORKER     185.00       103904     BOARD OF WATER COMMISSIONERS     IWC CHARGES     38,911.77       103905     BOB MYERS EXCAVATING INC     DEBRIS REMOVAL CONTRACT     6,577.60       103906     BOWDICH, THOMAS     ELECTION WORKER     185.00       103907     BOWDICH, LAURA     ELECTION WORKER     185.00       103908     BRADY, FAITH     ELECTION WORKER     147.50       103909     BREWER, SALLY     PR & CS PROGRAM REFUND     20.00       103910     BRIEN'S SERVICES INC     G				
103897BCI NOVIEMPLOYEE FLEXIBLE SPENDING2,303.09103898BELONGA,MICHAELELECTION WORKER160.00103899BENHAM, PAULAELECTION WORKER160.00103900BERTIN, MARYELECTION WORKER160.00103901BESCHKE, DAVIDREIMBURSEMENT FOR OPERATING SUPPLIES125.72103902BIRCHLER-ARROYO ASSOC, INCPROFESSIONAL SERVICES1,907.90103903BLASHFIELD, DEBRAELECTION WORKER185.00103904BOARD OF WATER COMMISSIONERSIWC CHARGES38,911.77103905BOB MYERS EXCAVATING INCDEBRIS REMOVAL CONTRACT6,577.60103907BOWDICH, THOMASELECTION WORKER185.00103908BRADY, FAITHELECTION WORKER185.00103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103910BRIEN'S SERVICES INCGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
103898   BELONGA,MICHAEL   ELECTION WORKER   160.00     103899   BENHAM, PAULA   ELECTION WORKER   160.00     103900   BERTIN, MARY   ELECTION WORKER   160.00     103901   BESCHKE, DAVID   REIMBURSEMENT FOR OPERATING SUPPLIES   125.72     103902   BIRCHLER-ARROYO ASSOC, INC   PROFESSIONAL SERVICES   1,907.90     103903   BLASHFIELD, DEBRA   ELECTION WORKER   185.00     103904   BOARD OF WATER COMMISSIONERS   IWC CHARGES   38,911.77     103905   BOB MYERS EXCAVATING INC   DEBRIS REMOVAL CONTRACT   6,577.60     103906   BOWDICH, THOMAS   ELECTION WORKER   185.00     103907   BOWDICH, JAURA   ELECTION WORKER   185.00     103908   BRADY, FAITH   ELECTION WORKER   185.00     103909   BREWER, SALLY   PR & CS PROGRAM REFUND   20.00     103910   BRIEN'S SERVICES INC   GROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS   11,972.98				
103899BENHAM, PAULAELECTION WORKER160.00103900BERTIN, MARYELECTION WORKER160.00103901BESCHKE, DAVIDREIMBURSEMENT FOR OPERATING SUPPLIES125.72103902BIRCHLER-ARROYO ASSOC, INCPROFESSIONAL SERVICES1,907.90103903BLASHFIELD, DEBRAELECTION WORKER185.00103904BOARD OF WATER COMMISSIONERSIWC CHARGES38,911.77103905BOB MYERS EXCAVATING INCDEBRIS REMOVAL CONTRACT6,577.60103906BOWDICH, THOMASELECTION WORKER185.00103907BOWDICH,LAURAELECTION WORKER185.00103908BRADY, FAITHELECTION WORKER147.50103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103910BRIEN'S SERVICES INCGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
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103902BIRCHLER-ARROYO ASSOC, INCPROFESSIONAL SERVICES1,907.90103903BLASHFIELD, DEBRAELECTION WORKER185.00103904BOARD OF WATER COMMISSIONERSIWC CHARGES38,911.77103905BOB MYERS EXCAVATING INCDEBRIS REMOVAL CONTRACT6,577.60103906BOWDICH, THOMASELECTION WORKER185.00103907BOWDICH,LAURAELECTION WORKER185.00103908BRADY, FAITHELECTION WORKER147.50103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103910BRIEN'S SERVICES INCGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
103903BLASHFIELD, DEBRAELECTION WORKER185.00103904BOARD OF WATER COMMISSIONERSIWC CHARGES38,911.77103905BOB MYERS EXCAVATING INCDEBRIS REMOVAL CONTRACT6,577.60103906BOWDICH, THOMASELECTION WORKER185.00103907BOWDICH,LAURAELECTION WORKER185.00103908BRADY, FAITHELECTION WORKER185.00103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103910BRIEN'S SERVICES INCGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
103904BOARD OF WATER COMMISSIONERSIWC CHARGES38,911.77103905BOB MYERS EXCAVATING INCDEBRIS REMOVAL CONTRACT6,577.60103906BOWDICH, THOMASELECTION WORKER185.00103907BOWDICH,LAURAELECTION WORKER185.00103908BRADY, FAITHELECTION WORKER147.50103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103910BRIEN'S SERVICES INCGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
103905BOB MYERS EXCAVATING INCDEBRIS REMOVAL CONTRACT6,577.60103906BOWDICH, THOMASELECTION WORKER185.00103907BOWDICH,LAURAELECTION WORKER185.00103908BRADY, FAITHELECTION WORKER147.50103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103910BRIEN'S SERVICES INCGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
103906BOWDICH, THOMASELECTION WORKER185.00103907BOWDICH, LAURAELECTION WORKER185.00103908BRADY, FAITHELECTION WORKER147.50103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103910BRIEN'S SERVICES INCGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
103907BOWDICH,LAURAELECTION WORKER185.00103908BRADY, FAITHELECTION WORKER147.50103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103910BRIEN'S SERVICES INCGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
103908BRADY, FAITHELECTION WORKER147.50103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103910BRIEN'S SERVICES INCGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
103909BREWER, SALLYPR & CS PROGRAM REFUND20.00103910BRIEN'S SERVICES INCGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
103910BRIEN'S SERVICES INCGROUNDS MAINTENANCE - POLICE, PARKS, ROAD FRONTAGES, DRAINS AND BOOSTER STATIONS11,972.98				
103910BRIEN'S SERVICES INC11,972.98DRAINS AND BOOSTER STATIONS11,972.98				
103911 VOID - N	103910	BRIEN'S SERVICES INC		11,972.98
	103911	VOID		- \

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Ck#	Vendor/Payee	Description	Amount
103912	BRIGHT HOUSE NETWORKS	INTERNET FIBER CONNECTIVITY	4,700.00
103913	BRIGHTON DISTRICT LIBRARY	LIBRARY BOOK FINES	5.00
103914	BRODART CO.	LIBRARY BOOKS	11,126.75
103915	BSN SPORTS COLLEGIATE PACIFIC	PARK PROGRAM SUPPLIES	499.83
103916	BUCK, ELAINE	PROJECT BROADWAY THEATRE CAMP	2,226.00
103917	BURKE, MARIAN	WATER/BURKE,M/ MILEAGE REIMBURSEMENT	77.70
103918	BURTKA, NANCY	ELECTION WORKER	160.00
103919	BYRNES,LINDA	ELECTION WORKER	185.00
103920	CADILLAC ASPHALT LLC	ROAD MAINTENANCE SUPPLIES	588.64
103921	CALDWELL, VENITA	ELECTION WORKER	160.00
103922	CAMPBELL, CATHERINE	ELECTION WORKER	35.00
103923	CAPELLO, JODI	ELECTION WORKER	160.00
103924	CAPELLO, LEXIE	ELECTION WORKER	160.00
103925	CARDELLA, ALICE	ELECTION WORKER	160.00
103926	CARLETON EQUIPMENT COMPANY, INC.	EQUIPMENT MAINTENANCE	103.68
103720	CAROUSEL ACRES INC	PR & CS PROGRAM	1,232.00
103927	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	200.00
103920	CARTER, PAULA	ELECTION WORKER	160.00
	CARULLI, JOSEPH JR.	ELECTION WORKER	160.00
103930 103931	CARULLI, JOSEPH JR. CASTEK, INC.		
	CASTER, INC. CDW GOVERNMENT INC		673.40
103932			861.47
103933	CEI MICHIGAN LLC	CIVIC CENTER ROOFING PROJECT	148,317.30
103934	CENTER POINT LARGE PRINT		384.66
103935	CHALLENGER SPORTS CORPORATION	PR & CS PROGRAM - SUMMER SOCCER CAMP	2,419.00
103936	CHARNAS, COSTA		2.00
103937	CHET'S RENT-ALL INC		33.96
103938	CHURCHES, CYNTHIA	ELECTION WORKER	160.00
103939	CINTAS CORP 721	LIBRARY BUILDING MAINTENANCE	384.98
103940	CLARK,KEVIN	ELECTION WORKER	185.00
103941	COMMERCE TOWNSHIP COMMUNITY LIBRARY	LIBRARY BOOK FINES	18.95
103942	Conney safety products	OPERATING SUPPLIES	75.54
103943	CONSUMERS ENERGY	HEAT	1,599.53
103944	VOID		- V
103945	COOK, STEVE	ELECTION WORKER	185.00
103946	COONCE, JERRY	ELECTION WORKER	150.00
103947	CORRIGAN RECORD STORAGE LLC	RECORD STORAGE SERVICES	195.49
103948	COSTAR REALTY INFORMATION INC	TAX TRIBUNAL APPRAISALS	452.73
103949	CSX TRANSPORTATION INC	SEWER LINE MAINTENANCE	264.99
103950	CYNERGY WIRELESS PRODUCTS, INC	EMERGENCY COMMUNICATION SERVICE	250.00
103951	DALTON COMMERCIAL CLEANING CORP	LIBRARY BUILDING MAINTENANCE	375.00
103952	DANS EXCAVATING	WATER SALES REIMBURSEMENT	618.32
103953	DELAZZER,BARBARA	ELECTION WORKER	160.00
103954	DEPTULA, DONALD	ELECTION WORKER	160.00
103955	DIROCCO, KAREN	ELECTION WORKER	160.00
103956	DIVINE, MICHELLE	PR & CS PROGRAM - THEATER CAMPS	300.00
103957	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT SUPPLIES	1,066.77
103958	DRAFTA,BEN	ELECTION WORKER	185.00
103959	DRAWING BOARD, THE	PRINTING	555.19
103960	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	10,480.00
103961	VOID		- V
103962	VOID		- V
103963	DROTAR, DONNA	ELECTION WORKER	185.00

103944     DU ALL CLEANING INC.     BUILDING MAINTENANCE     2,899.50       103955     ECHOLS, SANTONIO     ELECTION WORKER     150.00       103956     EDWARDS, JARED     ELECTION WORKER     165.00       103958     EDWARDS, LEANDRA     ELECTION WORKER     165.00       103968     EDWARDS, LEANDRA     ELECTION WORKER     165.00       103970     ENVROS, LEANDRA     ELECTION WORKER     160.00       103971     EVANS BROWN, GEORGETTE     ELECTION WORKER     160.00       103972     FEDERAL EXPRESS CORP     POSTAGE AND OPERATING SUPPLIES     7,21.49       103973     FEDERAL EXPRESS CORP     POSTAGE AND OPERATING SUPPLIES     130.92       103974     FILE OF LIFE FOUNDATION INC     FIRE DEPARTINANCE     266.57       103975     FORT ANCERON INC     DPSTACTOR STREINA COLUMN REPLACEMENT     666.574       103977     FOWLER, YANN     ELECTION WORKER     160.00       103978     GAER QUINN & SEYMOUR PLIC     POLICE LEAALE SERVICES     5.802.50       103979     GAFNEY, THAM     ELECTION WORKER     160.00       103981     GALE     LIB
103966     EDWARDS, DENISE     ELECTION WORKER     185.00       103967     FDWARDS, LANDRA     ELECTION WORKER     160.00       103968     EUWARDS, LANDRA     ELECTION WORKER     185.00       103969     EUWARDS, LANDRA     ELECTION WORKER     185.00       103970     ENVIRONMENTAL CONSULTING     FIRE HYDRANT ASSEMBLY SUPPLIES     4.432.23       103971     EVMANS-BROWN, GEORGETTE     ELECTION WORKER     160.00       103972     FEDERAL EXPERSS CORP     POSTAGE AND OPERATING SUPPLIES     133.92       103973     FELDMAN CHEVROLET, MARTY     VEHICLE MAINTENANCE     180.07       103974     FLIC OF LIF CONDATION INC     FIRE DEPARTMENT SUPPLIES     742.42       103975     FRST AMERICAN TITLE INSURANCE CO     2012 SUMMER TAX REFUND     64.61       103976     FOWLER, TYANN     ELECTION WORKER     160.00       103977     FOWLER, TYANN     ELECTION WORKER     185.00       103978     GARE CUINN & STYMOUR PLIC     POLICE LEGAL SERVICES     5.802.50       103981     GALE     LIBRARY BOOKS     2.866.21       103982     GARBACH, CONNIE
103967     EDWARDS, JARED     ELECTION WORKER     160.00       103968     EUWARDS, LEANDRA     ELECTION WORKER     185.00       103970     EVVIRONMENTAL CONSULTING     PROFESSIONAL SERVICES     7,514.96       103970     EVVIRONMENTAL CONSULTING     PROFESSIONAL SERVICES     7,514.96       103971     EVANS BROWN, GEORGETTE     ELECTION WORKER     160.00       103973     FELDRAL EXPRESS CORP     POSTAGE AND OPERATING SUPPLIES     133.92       103973     FELDRAL EXPRESS CORP     POSTAGE AND OPERATING SUPPLIES     742.42       103974     FIRST AMERICAN TITLE INSURANCE CO     2012 SUMMER TAX REFUND     64.61       103975     FOOTE TRACTOR INC     DPS TRACTOR STEERING COLUMN REPLACEMENT     6.86.74       103977     FOVIER, TYANN     ELECTION WORKER     100.00       103978     GABE QUINN & SEYMOUR PLLC     POLICE LEGAL SERVICES     5.802.50       103979     GAFINEY, THOMAS     ELECTION WORKER     105.00       103980     GALBRATH, TRICIA     ELECTION WORKER     185.00       103981     GALBRATH, RICIA     ELECTION WORKER     185.00       103982
103968     EDWARDS, LEANDRA     ELECTION WORKER     185.00       103969     EJ USA, INC.     FIRE HYDRANT ASSEMBILY SUPPLIES     4.432.23       103970     EVVIRONMENTAL CONSULTING     PROFESSIONAL SERVICES     7.514.96       103971     EVVIRONMENTAL CONSULTING     PROFESSIONAL SERVICES     160.00       103972     FEDERAL EXPRESS CORP     POSTAGE AND OPERATING SUPPLIES     133.92       103973     FELE OF LIFE FOUNDATION INC     FIRE DEPARTMENT SUPPLIES     742.42       103975     FIRST AMERICAN TITLE INSURANCE CO     2012 SUMMER TAX REFUND     64.61       103976     FOOTE TRACTOR INC     DPS TRACTOR STEERING COLUMN REPLACEMENT     6.865.74       103977     FOWLER, TYANN     ELECTION WORKER     10.00       103980     GABE CUINN & SEYMOUR PLLC     POLICE LIEGAL SERVICES     5.802.50       103981     GALE     LIBCTION WORKER     10.00       103982     GARBACIK, CONNIE     ELECTION WORKER     100.00       103984     GARBACIK, CONNIE     ELECTION WORKER     185.00       103984     GARBACIK, CONNIE     ELECTION WORKER     185.00       103985
103969   EJ USA, INC.   FIRE HYDRANT ASSEMBLY SUPPLIES   4,432.23     103970   ENVIRONMENTAL CONSULTING   PROFESSIONAL SERVICES   7,514.96     103971   EVANS-BROWN, GEORGETTE   ELECTION WORKER   160.00     103972   FEDERAL EXPRESS CORP   POSTAGE AND OPERATING SUPPLIES   133.92     103973   FELDMAN CHEVROLET, MARTY   VEHICLE MAINTENANCE   180.27     103975   FIRST AMERICAN TITLE INSURANCE CO   2012 SUMMER TAX REFUND   64.61     103976   FOOTE TRACTOR INC   PIS TRACTOR STEERING COLUMN REPLACEMENT   6.865.74     103977   FOWLER, TYANN   ELECTION WORKER   100.00     103978   GAFENEY, THOMAS   ELECTION WORKER   100.00     103980   GALE   LIBRARY BOOKS   2.866.21     103982   GARBACK, CONNIE   ELECTION WORKER   105.00     103983   GAUNER, FRIC   ELECTION WORKER   185.00     103984   GALE   LIBRARY BOOKS   2.866.21     103985   GILLMAN, SAM   ELECTION WORKER   185.00     103986   GARBACH, KEVIN & SUSAN   2012 SUMMER TAX REFUND   3.843.76     103986   GILMAN, S
103970     ENVIRONMENTAL CONSULTING     PROFESSIONAL SERVICES     7,514,96       103971     EVANS.BROWN, GEORGTTE     ELECTION WORKER     160.00       103972     FEDERAL EXPRESS CORP     POSTAGE AND OPERATING SUPPLIES     138.92       103973     FELDMAN CHEVROLET, MARTY     VEHICLE MAINTENANCE     180.27       103974     FILE OF LIPE FOUNDATION INC     FIRE DEPARTMENT SUPPLIES     742.42       103975     FIRST AMERICAN TITLE INSURANCE CO     2012 SUMMER TAX REFUND     64.61       103976     FOOTE TRACTOR INC     DPS TRACTOR STEERING COLUMN REPLACEMENT     6,865.74       103977     FOWLER, TYANN     ELECTION WORKER     100.00       103980     GALBRAITH,TRICIA     ELECTION WORKER     185.00       103981     GARD, FRIC     ELECTION WORKER     185.00       103982     GARBACIK, CONNIE     ELECTION WORKER     185.00       103983     GARDINE, FRIC     ELECTION WORKER     185.00       103984     GARDAL, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3.843.76       103985     GILMAN, SAM     ELECTION WORKER     185.00       103986     GORR
103971     EVANS-BROWN, GEORGETTE     ELECTION WORKER     160.00       103972     FEDERAL EXPRESS CORP     POSTAGE AND OPERATING SUPPLIES     133.92       103973     FEDERAL EXPRESS CORP     POSTAGE AND OPERATING SUPPLIES     133.92       103974     FILE OF LIFE FOUNDATION INC     FIRE DEPARTMENT SUPPLIES     742.42       103975     FIRST AMERICAN TITLE INSURANCE CO     2012 SUMMER TAX REFUND     64.61       103976     FOOTE TRACTOR INC     DPS TRACTOR STEERING COLUMN REPLACEMENT     6.865.74       103977     FOWLER, TVANN     ELECTION WORKER     160.00       103978     GABE QUINN & SEYMOUR PLIC     POLICE LEGAL SERVICES     5.802.50       103979     GAFFNEY, THOMAS     ELECTION WORKER     185.00       103981     GALBRATH, TIRCIA     ELECTION WORKER     185.00       103982     GARBACIK, CONNIE     ELECTION WORKER     185.00       103983     GARDINE, FRIC     ELECTION WORKER     185.00       103984     GARRACIK, KCONNIE     ELECTION WORKER     185.00       103985     GILLMAN, SAM     ELECTION WORKER     185.00       103986     GA
103972     FEDERAL EXPRESS CORP     POSTAGE AND OPERATING SUPPLIES     133.92       103973     FELDMAN CHEVROLET, MARTY     VEHICLE MAINTENANCE     180.27       103974     FILE OF LIFE FOUNDATION INC     FIRE DEPARTMENT SUPPLIES     742.42       103975     FIRST AMERICAN ITLE INSURANCE CO     2012 SUMMER IAX REFUND     64.61       103976     FOOTE TRACTOR INC     DPS TRACTOR STEERING COLUMN REPLACEMENT     6.865.74       103977     FOWLER, TYANN     ELECTION WORKER     160.00       103978     GABE QUINN & SEYMOUR PLIC     POLICE LEGAL SERVICES     5.802.50       103978     GALBRAITH, TRICIA     ELECTION WORKER     10.00       103980     GALBRAITH, TRICIA     ELECTION WORKER     185.00       103981     GARD VIE     ELECTION WORKER     185.00       103982     GARBACIK, CONNIE     ELECTION WORKER     185.00       103983     GARDER, FRIC     ELECTION WORKER     185.00       103984     GARRETT AUTO & TRUCK SERVICE INC     DS VEHICLE MAINTENANCE/REPAIRS     9.302.43       103985     GILMAN, SAM     ELECTION WORKER     185.00       103986
103973     FELDMAN CHEVROLET, MARTY     VEHICLE MAINTENANCE     180.27       103974     FILE OF LIFE FOUNDATION INC     FIRE DEPARTNENT SUPPLES     742.42       103975     FIRST AMERICAN ITITLE INSURANCE CO     2012 SUMMER TAX REFUND     64.61       103976     FOOTE TRACTOR INC     DPS TRACTOR STEERING COLUMN REPLACEMENT     6.865.74       103977     FOWLER, TYANN     ELECTION WORKER     10.00       103978     GABE QUINN & SEYMOUR PLLC     POLICE LEGAL SERVICES     5.802.50       103978     GAFFNEY, THOMAS     ELECTION WORKER     10.00       103980     GALBRAITH, TRICIA     ELECTION WORKER     185.00       103981     GALE     LIBRARY BOOKS     2.866.21       103982     GARRACIK, CONNIE     ELECTION WORKER     185.00       103983     GARRACIK, CONNIE     ELECTION WORKER     185.00       103984     GARRACIK, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3.843.76       103985     GILMAN, SAM     ELECTION WORKER     160.00       103986     GORDALE PARADE STORE     POLICE UNFORMS     94.50       103988     GENDALE PARADE STORE
103974     FILE OF LIFE FOUNDATION INC     FIRE DEPARTMENT SUPPLIES     742.42       103975     FIRST AMERICAN TITLE INSURANCE CO     2012 SUMMER TAX REFUND     64.61       103976     FOOTE TRACTOR INC     DPS TRACTOR STEERING COLUMN REPLACEMENT     6.865.74       103977     FOWLER, TYANN     ELECTION WORKER     160.00       103978     GABE OUINN & SEYMOUR PLLC     POLICE LEGAL SERVICES     5.802.50       103979     GAFFNEY, THOMAS     ELECTION WORKER     10.00       103980     GALBRAITH,TRICIA     ELECTION WORKER     185.00       103981     GARE COLINIC     ELECTION WORKER     185.00       103983     GARRDNER, ERIC     ELECTION WORKER     185.00       103984     GARRETT AUTO & TRUCK SERVICE INC     DPS VEHICLE MAINTENANCE/REPAIRS     9.302.43       103985     GILLMAN, SAM     ELECTION WORKER     185.00       103986     GIRBACH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3.843.76       103986     GIRBACH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3.843.76       103986     GIRBACH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3.843.76
103975     FIRST AMERICAN TITLE INSURANCE CO     2012 SUMMER TAX REFUND     64.61       103976     FOOTE TRACTOR INC     DPS TRACTOR STEERING COLUMN REPLACEMENT     6,865.74       103977     FOWLER, TYANN     ELECTION WORKER     160.00       103978     GABE QUINN & SEYMOUR PLLC     POLICE LEGAL SERVICES     5,802.50       103979     GAFFNEY, THOMAS     ELECTION WORKER     10.00       103980     GALBRATH, TRICIA     ELECTION WORKER     185.00       103981     GALE     LIBRARY BOOKS     2,866.21       103982     GARBACK, CONNIE     ELECTION WORKER     160.00       103983     GARDNER, ERIC     ELECTION WORKER     185.00       103984     GARRACK, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3,843.76       103985     GILMAN, SAM     2012 SUMMER TAX REFUND     3,843.76       103986     GICBALCH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3,843.76       103987     GLOBAL OFICE SOLUTIONS LLC     OFFICE SUPPLIES     2,512.89       103988     GLOBAL OFICE SOLUTIONS LLC     OFFICE SUPPLIES     2,640.21       103999     GONEZ, TAMERA
103976     FOOTE TRACTOR INC     DPS TRACTOR STEERING COLUMN REPLACEMENT     6,865.74       103977     FOWLER, TYANN     ELECTION WORKER     160.00       103978     GABE QUINN & SEYMOUR PLLC     POLICE LEGAL SERVICES     5,802.50       103978     GAENEY, THOMAS     ELECTION WORKER     10.00       103980     GALBRAITH,TRICIA     ELECTION WORKER     185.00       103981     GALE     LUBRARY BOOKS     2,866.21       103982     GARDACK,CONNIE     ELECTION WORKER     185.00       103983     GARDARE, ERIC     ELECTION WORKER     185.00       103984     GARRETT AUTO & TRUCK SERVICE INC     DPS VEHICLE MAINTENANCE/REPAIRS     9,302.43       103985     GILLMAN, SAM     ELECTION WORKER     185.00       103986     GILBACH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3,843.76       103987     GLENDALE PARADE STORE     POLICE UNIFORMS     9,503       103988     GLOBAL OFFICE SOLUTIONS LLC     OFFICE SUPPLIES     2,512.89       103989     GONEQ NFOOD SERVICE     PR & CS PROGRAM SUPPLIES     20,374.00       103999     GRADN FRINC, W
103977     FOWLER, TYANN     ELECTION WORKER     160.00       103978     GABE QUINN & SEYMOUR PLLC     POLICE LEGAL SERVICES     5.802.50       103979     GAFFNEY, THOMAS     ELECTION WORKER     10.00       103980     GALBRAITH, TRICIA     ELECTION WORKER     185.00       103981     GALE     LIBRARY BOOKS     2.866.21       103982     GARBACIK, CONNIE     ELECTION WORKER     185.00       103983     GARDER, ERIC     ELECTION WORKER     185.00       103984     GARRETT AUTO & TRUCK SERVICE INC     DY EVHICLE MAINTENANCE/REPAIRS     9.302.43       103985     GILIMAN, SAM     ELECTION WORKER     185.00       103986     GIRBACH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3.843.76       103987     GLENDALE PARADE STORE     POLICE UNIFORMS     94.50       103988     GLOBAL OFFICE SOLUTIONS LLC     OFFICE SUPULES     2.512.89       103989     GONEZ, TAMERA     ELECTION WORKER     160.00       103989     GONEZ, TAMERA     ELECTION WORKER     160.00       103989     GONEZ, TAMERA     ELECTION WORKER     160.00 </td
103977     FOWLER, TYANN     ELECTION WORKER     160.00       103978     GABE QUINN & SEYMOUR PLLC     POLICE LEGAL SERVICES     5,802.50       103979     GAFFNEY, THOMAS     ELECTION WORKER     10.00       103980     GALBRAITH, TRICIA     ELECTION WORKER     185.00       103981     GALE     LIBRARY BOOKS     2,866.21       103982     GARBACIK, CONNIE     ELECTION WORKER     185.00       103983     GARDER, ERIC     ELECTION WORKER     185.00       103984     GARRETT AUTO & TRUCK SERVICE INC     DYS VEHICLE MAINTENANCE/REPAIRS     9,302.43       103985     GILIMAN, SAM     ELECTION WORKER     185.00       103986     GIRBACH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3,843.76       103987     GLENDALE PARADE STORE     POLICE UNIFORMS     94.50       103988     GOLBAL OFFICE SOLUTIONS LLC     OFFICE SUPUES     2,512.89       103989     GONEZ, TAMERA     ELECTION WORKER     160.00       103989     GONEZ, TAMERA     ELECTION WORKER     160.00       103989     GONEZ, TAMERA     ELECTION WORKER     20.374.0
103978     GABE QUINN & SEYMOUR PLLC     POLICE LEGAL SERVICES     5,802.50       103979     GAFENEY, THOMAS     ELECTION WORKER     10.00       103980     GALBRAITH, TRICIA     ELECTION WORKER     185.00       103981     GALE     LIBRARY BOOKS     2,866.21       103982     GARBACIK, CONNIE     ELECTION WORKER     160.00       103983     GARDER, ERIC     ELECTION WORKER     185.00       103984     GARRETT AUTO & TRUCK SERVICE INC     DPS VEHICLE MAINTENANCE/REPAIRS     9,302.43       103985     GILLMAN, SAM     ELECTION WORKER     185.00       103986     GIRBACH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3,843.76       103987     GLENDALE PARADE STORE     POLICE UNIFORMS     94.50       103988     GLOBAL OFFICE SOLUTIONS LLC     OFFICE SUPPLIES     2,512.89       103989     GONEZ, TAMERA     ELECTION WORKER     160.00       103990     GORDON FOOD SERVICE     PR & CS PROGRAM SUPPLIES     407.55       103991     GRAINGER INC, W W     OPERATING SUPPLIES     20,374.00       103992     GRAND TRAVERES RESORT     FINANC
103979     GAFFNEY, THOMAS     ELECTION WORKER     10.00       103980     GALBRAITH, TRICIA     ELECTION WORKER     185.00       103981     GALE     LIBRARY BOOKS     2.866.21       103982     GARBACIK, CONNIE     ELECTION WORKER     185.00       103983     GARDNER, ERIC     ELECTION WORKER     185.00       103984     GARRETT AUTO & TRUCK SERVICE INC     DPS VEHICLE MAINTENANCE/REPAIRS     9.302.43       103985     GILMAN, SAM     ELECTION WORKER     185.00       103986     GIRBACH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3.843.76       103987     GLENDALE PARADE STORE     POLICE UNIFORMS     94.50       103988     GLOBAL OFFICE SOLITIONS LLC     OFFICE SUPPLIES     2.512.89       103989     GOMEZ, TAMERA     ELECTION WORKER     160.00       103990     GORDON FOOD SERVICE     PR & CS PROGRAM SUPPLIES     2.512.89       103991     GRAND TRAVERSE RESORT     FINANCE/MORENO.5/MGFOA CONFERENCE     436.20       103992     GRAND TRAVERSE RESORT     ELECTION WORKER     160.00       103993     GREEN, MICHAEL     ELECTIO
103980     GALBRAITH,TRICIA     ELECTION WORKER     185.00       103981     GALE     LIBRARY BOOKS     2,866.21       103982     GARBACIK,CONNIE     ELECTION WORKER     160.00       103983     GARDNER, ERIC     ELECTION WORKER     185.00       103984     GARRETT AUTO & TRUCK SERVICE INC     DPS VEHICLE MAINTENANCE/REPAIRS     9,302.43       103985     GILLMAN, SAM     ELECTION WORKER     185.00       103986     GIRBACH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3,843.76       103987     GLEDDALE PARADE STORE     POLICE UNFORMS     94.50       103988     GLOBAL OFFICE SOLUTIONS LLC     OFFICE SUPPLIES     20.512.89       103989     GOMEZ, TAMERA     ELECTION WORKER     160.00       103990     GORDON FOOD SERVICE     PR & CS PROGRAM SUPPLIES     407.55       103991     GRAND TRAVERSE RESORT     FINANCE/MORENO,S/MGFOA CONFERENCE     436.20       103992     GREEN, MICHAEL     ELECTION WORKER     160.00       103993     GREEN, TERENA     ELECTION WORKER     160.00       103994     GREEN, TERENA     ELECTION WORKER
103981GALELIBRARY BOOKS2,866.21103982GARBACIK,CONNIEELECTION WORKER160.00103983GARDNER, ERICELECTION WORKER185.00103984GARRETT AUTO & TRUCK SERVICE INCDS VEHICLE MAINTENANCE/REPAIRS9,302.43103985GILLMAN, SAMELECTION WORKER185.00103986GIRBACH, KEVIN & SUSAN2012 SUMMER TAX REFUND3,843.76103987GLENDALE PARADE STOREPOLICE UNIFORMS94.50103988GLOBAL OFFICE SOLUTIONS LLCOFFICE SUPPLIES2,512.89103989GOMEZ, TAMERAELECTION WORKER160.00103990GORDON FOOD SERVICEPR & CS PROGRAM SUPPLIES596.93103992GRAND TRAVERSE RESORTFINANCE/MORENO,S/MGFOA CONFERENCE436.20103993GREAT OAKS LANDSCAPE ASSOCIATES INCLIBRARY GROUNDS MAINTENANCE20.374.00103994GREEN, MICHAELELECTION WORKER160.00103995GREEN, TERENAELECTION WORKER160.00103996GREGORY, CONNIEELECTION WORKER185.00103997GRZELAK, DELPHINEELECTION WORKER185.00103998HADLEY'S TOWING LLCVEHICLE MAINTENANCE998.56104000HANSON, CORTNEYREIMBURSEMENT FOR ELECTION SUPPLIES34.93104001HARDOCK CONCRETE INCCONSTRUCTION - 2012 NEIGHBORHOOD ROADS201.41.07104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER160.00
103982     GARBACIK,CONNIE     ELECTION WORKER     160.00       103983     GARDNER, ERIC     ELECTION WORKER     185.00       103984     GARRETT AUTO & TRUCK SERVICE INC     DPS VEHICLE MAINTENANCE/REPAIRS     9,302.43       103985     GILLMAN, SAM     ELECTION WORKER     185.00       103986     GIRBACH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3,843.76       103987     GLENDALE PARADE STORE     POLICE UNIFORMS     94.50       103988     GLOBAL OFFICE SOLUTIONS LLC     OFFICE SUPPLIES     2,512.89       103990     GORDON FOOD SERVICE     PR & CS PROGRAM SUPPLIES     407.55       103991     GRAND TRAVERSE RESORT     FINANCE/MORENO,S/MGFOA CONFERENCE     436.00       103992     GRAND TRAVERSE RESORT     ELECTION WORKER     160.00       103994     GREEN, MICHAEL     ELECTION WORKER     160.00       103995     GREEN, TERENA     ELECTION WORKER     160.00       103994     GREEN, TERENA     ELECTION WORKER     160.00       103995     GREEN, TERENA     ELECTION WORKER     160.00       103994     GREEORY, CONNIE     ELE
103983GARDNER, ERICELECTION WORKER185.00103984GARRETT AUTO & TRUCK SERVICE INCDPS VEHICLE MAINTENANCE/REPAIRS9,302.43103985GILMAN, SAMELECTION WORKER185.00103986GIRBACH, KEVIN & SUSAN2012 SUMMER TAX REFUND3,843.76103987GLENDALE PARADE STOREPOLICE UNIFORMS94.50103988GLOBAL OFFICE SOLUTIONS LLCOFFICE SUPPLIES2,512.89103989GOMEZ, TAMERAELECTION WORKER160.00103990GORDON FOOD SERVICEPR & CS PROGRAM SUPPLIES407.55103991GRAINGER INC, W WOPERATING SUPPLIES596.93103992GRAND TRAVERSE RESORTFINANCE/MOENO,S/MGFOA CONFERENCE436.20103993GREAT OAKS LANDSCAPE ASSOCIATES INCLIBRARY GROUNDS MAINTENANCE20,374.00103994GREEN, MICHAELELECTION WORKER160.00103995GREEN, TERNAELECTION WORKER185.00103996GREGORY, CONNIEELECTION WORKER185.00103997GRZELAK, DELPHINEELECTION WORKER185.00103998HADLEY'S TOWING LLCVEHICLE MAINTENANCE185.00103999HALEY'S TOWING LLCVEHICLE MAINTENANCE34.93104001HARDROCK CONCRETE INCCONSTRUCTION - 2012 NEIGHBORHOOD ROADS201.43.107104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER160.00
103984GARRETT AUTO & TRUCK SERVICE INCDPS VEHICLE MAINTENANCE/REPAIRS9,302.43103985GILLMAN, SAMELECTION WORKER185.00103986GIRBACH, KEVIN & SUSAN2012 SUMMER TAX REFUND3,843.76103987GLENDALE PARADE STOREPOLICE UNIFORMS94.50103988GLOBAL OFFICE SOLUTIONS LLCOFFICE SUPPLIES2,512.89103999GOMEZ, TAMERAELECTION WORKER160.00103990GORDON FOOD SERVICEPR & CS PROGRAM SUPPLIES407.55103991GRAINGER INC, W WOPERATING SUPPLIES596.93103992GRAND TRAVERSE RESORTFINANCE/MORENO, S/MGFOA CONFERENCE436.20103993GREAT OAKS LANDSCAPE ASSOCIATES INCLIBRARY GROUNDS MAINTENANCE20,374.00103994GREEN, MICHAELELECTION WORKER160.00103995GREEN, TERENAELECTION WORKER160.00103996GREGORY, CONNIEELECTION WORKER185.00103997GRZELAK, DELPHINEELECTION WORKER185.00103998HADLEY'S TOWING LLCVEHICLE MAINTENANCE998.56104001HANDROCK CONCRETE INCCONSTRUCTION - 2012 NEIGHBORHOOD ROADS201,431.07104002HARDROCK CONCRETE INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER160.00
103985     GILLMAN, SAM     ELECTION WORKER     185.00       103986     GIRBACH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3,843.76       103987     GLENDALE PARADE STORE     POLICE UNIFORMS     94.50       103988     GLOBAL OFFICE SOLUTIONS LLC     OFFICE SUPPLIES     2,512.89       103989     GOMEZ, TAMERA     ELECTION WORKER     160.00       103990     GORDON FOOD SERVICE     PR & CS PROGRAM SUPPLIES     407.55       103991     GRAINGER INC, W W     OPERATING SUPPLIES     436.20       103992     GRAND TRAVERSE RESORT     FINANCE/MORENO,S/MGFOA CONFERENCE     436.20       103993     GREAT OAKS LANDSCAPE ASSOCIATES INC     LIBRARY GROUNDS MAINTENANCE     20,374.00       103994     GREEN, MICHAEL     ELECTION WORKER     160.00       103995     GREEN, TERENA     ELECTION WORKER     185.00       103996     GREGORY, CONNIE     ELECTION WORKER     185.00       103997     GRZELAK, DELPHINE     ELECTION WORKER     185.00       103998     HADLEY'S TOWING LLC     VEHICLE MAINTENANCE     998.56       104000     HANSON, CORTINEY
103986     GIRBACH, KEVIN & SUSAN     2012 SUMMER TAX REFUND     3,843.76       103987     GLENDALE PARADE STORE     POLICE UNIFORMS     94.50       103988     GLOBAL OFFICE SOLUTIONS LLC     OFFICE SUPPLIES     2,512.89       103989     GOMEZ, TAMERA     ELECTION WORKER     160.00       103990     GORDON FOOD SERVICE     PR & CS PROGRAM SUPPLIES     407.55       103991     GRAINGER INC, W W     OPERATING SUPPLIES     596.93       103992     GRAND TRAVERSE RESORT     FINANCE/MORENO,S/MGFOA CONFERENCE     436.20       103993     GREAT OAKS LANDSCAPE ASSOCIATES INC     LIBRARY GROUNDS MAINTENANCE     20,374.00       103994     GREEN, MICHAEL     ELECTION WORKER     160.00       103995     GREEORY, CONNIE     ELECTION WORKER     160.00       103996     GREGORY, CONNIE     ELECTION WORKER     185.00       103997     GRZLAK, DELPHINE     ELECTION WORKER     185.00       103998     HADLEY'S TOWING LLC     VEHICLE MAINTENANCE     998.56       104000     HANSON, CORTNEY     REIMBURSEMENT FOR ELECTION SUPPLIES     34.93       104001
103987GLENDALE PARADE STOREPOLICE UNIFORMS94.50103988GLOBAL OFFICE SOLUTIONS LLCOFFICE SUPPLIES2,512.89103989GOMEZ, TAMERAELECTION WORKER160.00103990GORDON FOOD SERVICEPR & CS PROGRAM SUPPLIES407.55103991GRAINGER INC, W WOPERATING SUPPLIES596.93103992GRAND TRAVERSE RESORTFINANCE/MORENO,S/MGFOA CONFERENCE436.20103993GREAT OAKS LANDSCAPE ASSOCIATES INCLIBRARY GROUNDS MAINTENANCE20,374.00103994GREEN, MICHAELELECTION WORKER160.00103995GREGORY, CONNIEELECTION WORKER185.00103996GREGORY, CONNIEELECTION WORKER185.00103997GRZELAK, DELPHINEELECTION WORKER185.00103998HADLEY'S TOWING LLCVEHICLE MAINTENANCE998.56104000HANSON, CORTNEYREIMBURSEMENT FOR ELECTION SUPPLIES34.93104001HARDROCK CONCRETE INCCONSTRUCTION - 2012 NEIGHBORHOOD ROADS201,431.07104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER588.66
103988GLOBAL OFFICE SOLUTIONS LLCOFFICE SUPPLIES2,512.89103989GOMEZ, TAMERAELECTION WORKER160.00103990GORDON FOOD SERVICEPR & CS PROGRAM SUPPLIES407.55103991GRAINGER INC, W WOPERATING SUPPLIES596.93103992GRAND TRAVERSE RESORTFINANCE/MORENO,S/MGFOA CONFERENCE436.20103993GREAT OAKS LANDSCAPE ASSOCIATES INCLIBRARY GROUNDS MAINTENANCE20,374.00103994GREEN, MICHAELELECTION WORKER160.00103995GREGORY, CONNIEELECTION WORKER185.00103996GREGORY, CONNIEELECTION WORKER185.00103997GRZELAK, DELPHINEELECTION WORKER150.00103998HADLEY'S TOWING LLCVEHICLE MAINTENANCE998.56104000HANSON, CORTNEYREIMBURSEMENT FOR ELECTION SUPPLIES34.93104001HARDROCK CONCRETE INCCONSTRUCTION - 2012 NEIGHBORHOOD ROADS201,431.07104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER588.66
103989     GOMEZ, TAMERA     ELECTION WORKER     160.00       103990     GORDON FOOD SERVICE     PR & CS PROGRAM SUPPLIES     407.55       103991     GRAINGER INC, W W     OPERATING SUPPLIES     596.93       103992     GRAND TRAVERSE RESORT     FINANCE/MORENO,S/MGFOA CONFERENCE     436.20       103993     GREAT OAKS LANDSCAPE ASSOCIATES INC     LIBRARY GROUNDS MAINTENANCE     20,374.00       103994     GREEN, MICHAEL     ELECTION WORKER     160.00       103995     GREGORY, CONNIE     ELECTION WORKER     160.00       103996     GREGORY, CONNIE     ELECTION WORKER     185.00       103997     GRZELAK, DELPHINE     ELECTION WORKER     185.00       103998     HADLEY'S TOWING LLC     VEHICLE MAINTENANCE     198.50       103999     HALT FIRE,INC.     VEHICLE MAINTENANCE     998.56       104000     HANSON, CORTNEY     REIMBURSEMENT FOR ELECTION SUPPLIES     34.93       104001     HARDROCK CONCRETE INC     CONSTRUCTION - 2012 NEIGHBORHOOD ROADDS     201.431.07       104002     HAROLD'S FRAME SHOP, INC     VEHICLE MAINTENANCE     588.66       104003 </td
103990GORDON FOOD SERVICEPR & CS PROGRAM SUPPLIES407.55103991GRAINGER INC, W WOPERATING SUPPLIES596.93103992GRAND TRAVERSE RESORTFINANCE/MORENO,S/MGFOA CONFERENCE436.20103993GREAT OAKS LANDSCAPE ASSOCIATES INCLIBRARY GROUNDS MAINTENANCE20,374.00103994GREEN, MICHAELELECTION WORKER160.00103995GREEN, TERENAELECTION WORKER160.00103996GREGORY, CONNIEELECTION WORKER185.00103997GRZELAK, DELPHINEELECTION WORKER185.00103998HADLEY'S TOWING LLCVEHICLE MAINTENANCE998.56104000HANSON, CORTNEYREIMBURSEMENT FOR ELECTION SUPPLIES34.93104001HARDROCK CONCRETE INCCONSTRUCTION - 2012 NEIGHBORHOOD ROADS201,431.07104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER588.66
103991GRAINGER INC, W WOPERATING SUPPLIES596.93103992GRAND TRAVERSE RESORTFINANCE/MORENO,S/MGFOA CONFERENCE436.20103993GREAT OAKS LANDSCAPE ASSOCIATES INCLIBRARY GROUNDS MAINTENANCE20,374.00103994GREEN, MICHAELELECTION WORKER160.00103995GREEN, TERENAELECTION WORKER160.00103996GREGORY, CONNIEELECTION WORKER185.00103997GRZELAK, DELPHINEELECTION WORKER185.00103998HADLEY'S TOWING LLCVEHICLE MAINTENANCE1998.56104000HANSON, CORTNEYREIMBURSEMENT FOR ELECTION SUPPLIES34.93104001HARDROCK CONCRETE INCCONSTRUCTION - 2012 NEIGHBORHOOD ROADS201,431.07104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER588.66
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103993GREAT OAKS LANDSCAPE ASSOCIATES INCLIBRARY GROUNDS MAINTENANCE20,374.00103994GREEN, MICHAELELECTION WORKER160.00103995GREEN, TERENAELECTION WORKER160.00103996GREGORY, CONNIEELECTION WORKER185.00103997GRZELAK, DELPHINEELECTION WORKER185.00103998HADLEY'S TOWING LLCVEHICLE MAINTENANCE150.00103999HALT FIRE,INC.VEHICLE MAINTENANCE998.56104000HANSON, CORTNEYREIMBURSEMENT FOR ELECTION SUPPLIES34.93104001HARDROCK CONCRETE INCCONSTRUCTION - 2012 NEIGHBORHOOD ROADS201,431.07104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HAPER, CLARISSAELECTION WORKER160.00
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103997GRZELAK, DELPHINEELECTION WORKER185.00103998HADLEY'S TOWING LLCVEHICLE MAINTENANCE150.00103999HALT FIRE, INC.VEHICLE MAINTENANCE998.56104000HANSON, CORTNEYREIMBURSEMENT FOR ELECTION SUPPLIES34.93104001HARDROCK CONCRETE INCCONSTRUCTION - 2012 NEIGHBORHOOD ROADS201,431.07104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER160.00
103998HADLEY'S TOWING LLCVEHICLE MAINTENANCE150.00103999HALT FIRE,INC.VEHICLE MAINTENANCE998.56104000HANSON, CORTNEYREIMBURSEMENT FOR ELECTION SUPPLIES34.93104001HARDROCK CONCRETE INCCONSTRUCTION - 2012 NEIGHBORHOOD ROADS201,431.07104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER160.00
103999HALT FIRE,INC.VEHICLE MAINTENANCE998.56104000HANSON, CORTNEYREIMBURSEMENT FOR ELECTION SUPPLIES34.93104001HARDROCK CONCRETE INCCONSTRUCTION - 2012 NEIGHBORHOOD ROADS201,431.07104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER160.00
104000HANSON, CORTNEYREIMBURSEMENT FOR ELECTION SUPPLIES34.93104001HARDROCK CONCRETE INCCONSTRUCTION - 2012 NEIGHBORHOOD ROADS201,431.07104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER160.00
104001     HARDROCK CONCRETE INC     CONSTRUCTION - 2012 NEIGHBORHOOD ROADS     201,431.07       104002     HAROLD'S FRAME SHOP, INC     VEHICLE MAINTENANCE     588.66       104003     HARPER, CLARISSA     ELECTION WORKER     160.00
104002HAROLD'S FRAME SHOP, INCVEHICLE MAINTENANCE588.66104003HARPER, CLARISSAELECTION WORKER160.00
104003HARPER, CLARISSAELECTION WORKER160.00
104004 HARPER, IVIARCUS ELECTION WORKER 100.00
104006 HASTINGS AIR-ENERGY CONTROL BUILDING MAINTENANCE 289.57   104007 LID SUUDIV MATERIA OD KS LID STORM SERVED MAINTENANCE 1.957.02
104007HD SUPPLY WATERWORKS LTDSTORM SEWER MAINTENANCE1,357.03104000LEDCHENIZON CALLELECTION WORKED105.00
104008HERSHENZON, GAILELECTION WORKER185.00104000LIOFEMANI CEORCE140.00
104009HOFFMAN GEORGEELECTION WORKER160.00104010HOLPBOOK MICHAELELECTION WORKER140.00
104010HOLBROOK, MICHAELELECTION WORKER160.00104011HOME DEDOT24.00
104011HOME DEPOTLIBRARY OPERATING SUPPLIES36.99104012HOME DEPOTCITY OPERATING SUPPLIES1.002 FE
104012HOME DEPOTCITY OPERATING SUPPLIES1,023.55104012VOID
104014HP PRODUCTS CORPORATIONOPERATING SUPPLIES397.99104015HUMPUPEY LATANYAELECTION MODIFED105.00
104015HUMPHREY, LATANYAELECTION WORKER185.00

Ck#	Vendor/Payee	Description	Amount
104016	HUNTINGTON NATIONAL BANK	2012 SUMMER TAX REFUND	5,991.56
104017	HYLAND SOFTWARE	LIBRARY ELECTRONIC RESOURCES	100.00
104018	ID VILLE	OPERATING SUPPLIES	900.90
104019	IMPRESSIVE PROMOTIONAL PRODUCTS	PARK PROGRAM SUPPLIES	36.50
104020	INTEGRA REALTY RESOURCES	MTT EXPERT WITNESS TESTIMONY	5,062.00
104021	IPT BY BIDNET	SERVICE FEES FOR AUCTIONS	636.69
104022	JACK DOHENY SUPPLIES INC	OPERATING SUPPLIES	624.75
104023	JH CORPORATION	UNIFORMS	85.42
104024	JOHN DEERE LANDSCAPES	Softball league tournament white athletic striping paint	156.24
104025	JOHNSON, JEFFERY R	FIRE/JOHNSON, J/MILEAGE REIMBURSEMENT	170.90
104026	JOHNSON, MARILYNN	ELECTION WORKER	185.00
104027	JOHNSON, PATTI	ELECTION WORKER	185.00
104028	JOHNSON, RONNIE	ELECTION WORKER	185.00
104029	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES/JULY 2012	6,794.60
104030	JP MORGAN CHASE BANK, N.A.	2012 SUMMER TAX REFUND	2,244.70
104031	KAPELANSKI, KRISTEN	PLANNING/KAPELANSKI,K/SEMINAR	35.00
104032	KEFORD'S NOVI TOWING INC	OPERATING SUPPLIES	80.00
104033	KELBER, GARY	ELECTION WORKER	185.00
104034	KHOSROVANEH, KEVIN	ELECTION WORKER	185.00
104035	KISH, PEGGY	ELECTION WORKER	185.00
104036	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	173.42
104037	KOHLI,EUGENE	ELECTION WORKER	160.00
104037	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	1,007.64
104030	KONICA MINOLTA PREMIER FINANCE	LIBRARY OFFICE EQUIPMENT LEASE	1,208.29
104040	KOOMEN, KATHLEEN	ELECTION WORKER	160.00
104040	KOTECHA, DAXA	ELECTION WORKER	160.00
104041	KOTLAREK, DEBORAH	ELECTION WORKER	160.00
104042	KOVACINSKI,BOLESLAW	ELECTION WORKER	160.00
104043	KRICK, ALLYSON	ELECTION WORKER	160.00
104044	KRICK, KRISTIN	ELECTION WORKER	185.00
104045	LAKEWOOD TRUCK & TRAILER	EQUIPMENT MAINTENANCE	266.48
104040	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	6.04
104047	LENZI, DANIEL	ELECTION WORKER	150.00
104048	LERNER, KEITH F.	PR & CS PROGRAM REFEREE	75.00
104049	LESKO, JOHN	ELECTION WORKER	160.00
104050	LEXIS NEXIS RISK DATA MGMT INC	OUTSIDE DATA PROCESSING	412.44
104051	LI, WILLIAM	ELECTION WORKER	160.00
	LIBRARY NETWORK, THE	LIBRARY COMPUTER SUPPLIES	
104053 104054	LICALZI, JACQUELINE	ELECTION WORKER	4,659.34 160.00
104055	LIGHTING SUPPLY CO	LIBRARY BUILDING MAINTENANCE	273.63
104056 104057	LISTON, LEROY LIU, JASON	ELECTION WORKER ELECTION WORKER	160.00 160.00
104057	LONGO, NANCY	ELECTION WORKER	185.00
104059 104060	longo,jr. michael loomis	Election worker Armored car services	185.00 561.28
104060	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	501.28 591.50
104061	MAA EDUCATION	ASSESSING DEPARTMENT - CERTIFICATION SEMINAR	750.00
104062	MAGREGOR, DIANE	ELECTION WORKER	750.00 185.00
104063	MACGREGOR, DIANE MACNLOW ASSOCIATES	POLICE/ELSEN,A/TRAINING	750.00
104065 104066	MAI KAI CLEANERS MARK'S OUTDOOR POWER EQUIPMENT	UNIFORM MAINTENANCE LAWN MOWER MAINTENANCE	815.80 38.97
104066	MARTIN, DYANNA	ELECTION WORKER	38.97 185.00
104007			100.00

Ck#	Vendor/Payee	Description	Amount
104068	Martin, John	ELECTION WORKER	160.00
104069	MATUSZ, DARLENE	ELECTION WORKER	160.00
104070	MAY,CAROL	ELECTION WORKER	150.00
104071	MAYBURY RIDING STABLE LLC	PR & CS PROGRAM - HORSEBACK RIDING	875.00
104072	MAYHALL, SHARON	ELECTION WORKER	10.00
104073	MAZUREK,SUZANNE	ELECTION WORKER	160.00
104074	MCMULLEN, HEATHR	ELECTION WORKER	175.00
104075	MCNAIR, PATRICIA	ELECTION WORKER	185.00
104076	MESSERKNECHT, CRAIG	ELECTION WORKER	160.00
104077	MI-GMIS	IT DEPT/PETTY,R/CONFERENCE REGISTRATION	100.00
104078	MICHAUD, GARY J.	ELECTION WORKER	150.00
104079	MICHIGAN ASSESSORS ASSOCIATION	ASSESSING DEPARTMENT - MEMBERSHIP RENEWALS	375.00
104080	MICHIGAN ASSOC OF CHIEFS OF POLICE	POLICE/WUOTINEN,K/MEMBERSHIP DUES	100.00
104081	MICHIGAN ASSOCIATION OF SENIOR CENTERS	SENNIOR CENTER/ZAGAROLI/MEMBERSHIP	75.00
104082	MICHIGAN FIRE INSPECTORS SOCIETY	FIRE/BYRNE,R/CONFERENCE	300.00
104083	MICHIGAN LIBRARY ASSOCIATION	LIBRARY/EBBITT/ MEMBERSHIP DUES & CONFERENCE	2,092.00
104084	MICHIGAN LINEN SERVICE, INC.	CONTRACTUAL SERVICES	1,188.25
104085	MICHIGAN METER TECHNOLOGY GRP, INC	WATER INSTALLATION SUPPLIES	15,477.32
104086	MICHIGAN POLICE EQUIPMENT	Police equipment - Holsters	2,340.00
104087	MICHIGAN RURAL WATER	WATER/KARVONEN, BRENDEL/CONFERENCE	300.00
104088	MICHIGAN STATE POLICE- CASHIERS	POLICE LIVE SCAN	279.00
104089	MICHIGAN STATE UNIVERSITY	POLICE/ZINSER,E/CLASS	700.00
104090	MIDDLEMIS, GREGORY	ELECTION WORKER	160.00
104091	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	2,181.04
104092	VOID		- V
104093	MINKE, SHARI	ELECTION WORKER	160.00
104094	MINKE, THOMAS	ELECTION WORKER	160.00
104095	MTM RECOGNITION CORPORATION	PR & CS TOURNMENT SUPPLIES	1,714.50
104096	MUNICIPAL WEB SERVICES, INC	LIBRARY COMPUTER SUPPLIES	397.50
104097	MUNRO'S SAWMILL	EQUIPMENT MAINTENANCE	4.27
104098	NATIONAL COUNCIL ON AGING	SENNIOR CENTER/ZAGAROLI/MEMBERSHIP	145.00
104099	NEIGHBORS, KATHALEEN	ELECTION WORKER	185.00
104100	NEU STAR INC	OPERATING SUPPLIES	400.00
104101	NEXGEN	OPERATING SUPPLIES	910.59
104102	NIELSON, EVAN	ELECTION WORKER	160.00
104103	NOBLE INDUSTRIAL SUPPLY	OPERATING SUPPLIES	188.92
104104	NON-DESTRUCTIVE TESTING GROUP	FIRE LADDER TESTING	1,034.02
104105	NORTHVILLE LOCKSMITH INC., THE	OPERATING SUPPLIES	72.50
104106	NOVAK CONSULTING GROUP, THE	PROFESSIONAL SERVICES	4,300.00
104107	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	435.79
104108	NOVI COMMUNITY SCHOOLS	PR & CS PROGRAM - CAMP LAKESHORE	432.13
104109	NOVI MOTIVE INC	VEHICLE MAINTENANCE	720.24
104110	NOVI OFFICE CENTER, LLC	2012 SUMMER TAX REFUND	5,695.69
104111	NOVI WATER DEPARTMENT	WATER & SEWER	22,660.84
104112	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
104113	NOWAK, KATHY	ELECTION WORKER	185.00
104114	NXKEM PRODUCTS LLC	Building Maintenance	55.43
104115	NXTEC SALES GROUP INC	BUILDING MAINTENANCE	413.71
104116	OAKLAND COMMUNITY COLLEGE	FIRE FLASHOVER TRAINING	8,400.00
104117	OAKLAND COUNTY CITY MANAGERS	MANAGERS/PEARSON,C/CARDENAS,V/TRAINING	320.00
104118	OAKLAND COUNTY PLANNING	PLANNING/CAMPBELL,D/O.C. PLANNERS GATHER	20.00
104119	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE	23.00

104120     OALAND COUNTY REGISTER OF PERD     PECORDING FFF     24,00       104121     OALAND LIVINGSTON HUMAN     COMMUNITY PEYFLORMENT BLOCK GRANT     12,462,00       104122     OBSERVER & ECCENTRIC     ELECTION SUPPLIES/RINTING     2515,20       104123     OBSERVER & ECCENTRIC     IBRARY PERIODICALS     42,99       104124     OFFICE DEPOT     OFFICE SUPPLIES     896,31       104125     ORKIN     CONTRACTUAL SERVICES     12,73       104127     PARETAR, FD     ELECTION WORKER     160,00       104127     PARETAR, FD     ELECTION WORKER     160,00       104129     PAROSON, CLAV     REINBURGSMENT FORE, SUPPLIES     882,43       104139     PARESA, SLOC, JW.     PR & COCORALARES INPELS     822,43       104131     PERASCON, CLAV     REINBURGSMENT FOR BURDINGS MEETING     6,058       104133     PERASCON, CLAV     REINBURGSMENT FOR BURDINGS     13,56,33       104134     PERKER & SON INC, JW.     PR & COCORALARES SUPPLIES     82,43       104135     PERSCON, CLAV     REINBURGSMENT FOR BURDINGSMENT SINFERING     6,60,00       104134     P	Ck#	Vendor/Payee	Description	Amount
104122     OBSERVER & ECCENTRIC     ELECTION SUPPLIS/PRINTING     24.99       104123     OBSERVER & ECCENTRIC     LIBRARY PREDOLCALS     36.91       104124     OTFICE DEPOT     OFFICE SUPPLIES     36.61       104125     ORKIN     CONTRACTUAL SERVICES     77.73       104126     PARCIAK, ED     ELECTION WORKER     160.00       104127     PARED DIRECTINC     YOUTH ASSISTANCE SUPPLIES     160.00       104128     PARDS EPARK     ADMINISTATUE ENTERATZ 2012     97.86       104139     PARESH, TINA     ELECTION WORKER     160.00       104131     PEARSON, CLAY     REIMBURSEMENT FOR BUSINESS MEETING     62.95       104132     PERPER & SOUR NC, J.W.     PR & C.S CHORALARES SUPPLIES     88.243       104133     PERPER MANUEACURING CO.     EQUIDAVINESIN ORFRANCIONS     1.356.33       104134     PERRINS, LAURA     ELECTION WORKER     160.00       104135     PORTER, JOHN     ELECTION WORKER     160.00       104136     PORTER, JOHN     ELECTION WORKER     160.00       104137     PORTER, JOHN     ELECTION WORKER     160.0	104120	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE	26.00
104129     ORSERVER & FCCENTRIC     LIBRARY FERIOLICALS     92,99       104120     ORKN     CONTRACTUALS SERVICES     72,73       104125     ORKN     CONTRACTUALS SERVICES     72,73       104126     PAPCIAK, ED     ELECTION WORKER     106,00       104127     PARED RIFECTINC     YOUTH ASSISTANCE SUPPLIES     195,05       104128     PARR DIRECTINC     YOUTH ASSISTANCE SUPPLIES     196,000       104139     PARRS ASSOLATES INC     YHEICLE MAINTENANCE     617,18       104139     PARRS ASSOLATES INC     YHEICLE MAINTENANCE     62,95       104139     PARRS ASSOLATES INC     CONCESSION OPERATIONS     12,66,03       104139     PERPER & SOLINIC, J.W.     PR & CS CHORAL AIRES SUPPLIES     882,43       104138     PORTER ASAMUTACTURING CO.     EQUIPMENT MAINTENANCE     160,003       104138     PORTER, JANNARCTURING CO.     EQUIPMENT MAINTENANCE     160,003       104139     PORTER, JANNARCTURING CO.     ELECTION WORKER     160,003       104149     PORTER, JANNARCTURING CO.     ELECTION WORKER     160,003       104149     PORTER, JANNARCTURING	104121	OAKLAND LIVINGSTON HUMAN	COMMUNITY DEVELOPMENT BLOCK GRANT	19,662.00
104129     ORSERVER & FCCENTRIC     LIBRARY FERIOLICALS     92,99       104120     ORKN     CONTRACTUALS SERVICES     72,73       104125     ORKN     CONTRACTUALS SERVICES     72,73       104126     PAPCIAK, ED     ELECTION WORKER     106,00       104127     PARED RIFECTINC     YOUTH ASSISTANCE SUPPLIES     195,05       104128     PARR DIRECTINC     YOUTH ASSISTANCE SUPPLIES     196,000       104139     PARRS ASSOLATES INC     YHEICLE MAINTENANCE     617,18       104139     PARRS ASSOLATES INC     YHEICLE MAINTENANCE     62,95       104139     PARRS ASSOLATES INC     CONCESSION OPERATIONS     12,66,03       104139     PERPER & SOLINIC, J.W.     PR & CS CHORAL AIRES SUPPLIES     882,43       104138     PORTER ASAMUTACTURING CO.     EQUIPMENT MAINTENANCE     160,003       104138     PORTER, JANNARCTURING CO.     EQUIPMENT MAINTENANCE     160,003       104139     PORTER, JANNARCTURING CO.     ELECTION WORKER     160,003       104149     PORTER, JANNARCTURING CO.     ELECTION WORKER     160,003       104149     PORTER, JANNARCTURING	104122	OBSERVER & ECCENTRIC	ELECTION SUPPLIES/PRINTING	2,515.20
104125     ORKIN     CONTRACTUAL SERVICES     72.73       104126     PARCIAK, ED     LIECTION WORKER     160.00       104129     PARADISE PARK     ADMINISTRATIVE RETREAT 2012     978.84       104129     PARADISE PARK     ADMINISTRATIVE RETREAT 2012     978.84       104139     PARS ASSOCIATES INC     VEHICLE MAINTENANCE     167.18       104139     PARS ASSOCIATES INC     VEHICLE MAINTENANCE     822.43       104131     PARSON, CLAY     REIMBRESEMENT FOR BUSINESS MEETING     62.05       104132     PEPFER & SON INC, J.W.     PR & CS CHORALARES SUPPLIES     822.43       104133     PERMINS, LAURA     ELECTION WORKER     160.00       104134     PERMINS, LAURA     ELECTION WORKER     160.00       104135     PORTER, ADMINEACTURING CO.     ELECTION WORKER     160.00       104134     PORTER, MAINUFACTURING CO.     ELECTION WORKER     160.00       104134     PORTER, SUZANE     ELECTION WORKER     160.00       104144     PORTER, SUZANE     ELECTION WORKER     160.00       104144     PORTER, SUZANE     ELECTION WORKER	104123	OBSERVER & ECCENTRIC	LIBRARY PERIODICALS	
10412     PAPER DIRECTINC     FLECTION WORKER     160.00       104127     PAREDISE DIRECTINC     YOUTH ASSISTANCE SUPPLIES     195.05       104129     PARRISH, TINA     ELECTION WORKER     160.00       104130     PARTIS SASCICATES INC     VENDERKENNCE     617.18       104131     PERSISTASSOCIATES INC     VENDERKENNCE     617.18       104131     PERSISTASSOCIATES INC     VENDERKENNCES SUPPLIES     882.43       104131     PERSISTASSOCIATES INC     CONCESSION OPERATIONS     135.633       104134     PERSICOLA     CONCESSION OPERATIONS     136.633       104135     PIORER MANUEACTURING CO.     ELECTION WORKER     160.00       104136     PIORER MANUEACTURING CO.     ELECTION WORKER     160.00       104137     PORTER, JALANNE     ELECTION WORKER     160.00       104149     PORTER, JALANNE     SIDIA PORCESSING     282.80       104149     PORTER, JALANNE     SIDIA PORCESSING     282.80       104149     PORTER, JALANNE     SIDIA PORCESSING     282.80       104149     PORCESTER MANUEC     WA SUDA PORCESSING     282	104124	OFFICE DEPOT	OFFICE SUPPLIES	896.31
104129     PARER DIRECT INC     YOUTH ASSISTANCE SUPPLIES     195.05       104129     PARADSE PARK     ADMINISTRATIVE RETREAT 2012     978.84       104129     PARKSH, TINA     ELECTION WORKER     160.00       104130     PARKS ASSOCIATES INC     VEHICLE MAINTENANCE     617.18       104131     PERSASON, CLAY     REIMBRESEMENT FOR BUSINESS MEETING     62.295       104132     PERSENCIA     CONCRASION OF BUSINESS MEETING     62.63       104133     PERSENCIA     CONCRESSION OPERATIONS     13.65.633       104134     PERKINS, LAURA     ELECTION WORKER     160.000       104135     POINER, PARICIA     ELECTION WORKER     160.000       104136     POINER, PARICIA     ELECTION WORKER     160.000       104137     POINER, PARICIA     ELECTION WORKER     160.000       104149     POSTIMASTER     ELECTION WORKER     160.000       104141     POSTIMASTER     ELECTION WORKER     160.000       104141     POSTIMASTER     SENICR COMJUNITY NEWSIETTER     300.000       104141     POSTIMASTER     SENICR COMJUNITY NEWSIETTER     3	104125	ORKIN	CONTRACTUAL SERVICES	72.73
104129     PARER DIRECT INC     YOUTH ASSISTANCE SUPPLIES     195.05       104129     PARADSE PARK     ADMINISTRATIVE RETREAT 2012     978.84       104129     PARKSH, TINA     ELECTION WORKER     160.00       104130     PARKS ASSOCIATES INC     VEHICLE MAINTENANCE     617.18       104131     PERSASON, CLAY     REIMBRESEMENT FOR BUSINESS MEETING     62.295       104132     PERSENCIA     CONCRASION OF BUSINESS MEETING     62.63       104133     PERSENCIA     CONCRESSION OPERATIONS     13.65.633       104134     PERKINS, LAURA     ELECTION WORKER     160.000       104135     POINER, PARICIA     ELECTION WORKER     160.000       104136     POINER, PARICIA     ELECTION WORKER     160.000       104137     POINER, PARICIA     ELECTION WORKER     160.000       104149     POSTIMASTER     ELECTION WORKER     160.000       104141     POSTIMASTER     ELECTION WORKER     160.000       104141     POSTIMASTER     SENICR COMJUNITY NEWSIETTER     300.000       104141     POSTIMASTER     SENICR COMJUNITY NEWSIETTER     3		PAPCIAK, ED		160.00
104129     PARADISE PARK     ADMINISTRATIVE RTREAT 2012     978.84       104129     PARSISH, TINA     ELECTION WORKER     160.00       104131     PARS ASSOCIATES INC     VEHICLE MANITENANCE     62.95       104132     PERPER & SON INC, J.W.     PR & CS CHORALARES SUPPLIES     882.43       104133     PERSICOLA     CONCESSION OFFRATIONS     1.356.33       104134     PERSICOLA     CONCESSION OFFRATIONS     1.360.00       104135     PIONEER MANUFACTURING CO.     EQUIPMENT MAINTENANCE     99.90       104138     PORTER, DATRICIA     ELECTION WORKER     160.000       104139     PORTER, DATRICIA     ELECTION WORKER     160.000       104139     PORTER, DATRICIA     ELECTION WORKER     160.000       104149     PORTER, DATRICIA     ELECTION WORKER     160.000       104141     PORTER, DATRICIA     ELECTION WORKER     160.000       104144     PORTER, DATRICIA     ELECTION WORKER     160.000       104144     PORTER, DATRICIA     ELECTION WORKER     160.000       104144     PORTER, DATRICIA     ELECTION WORKER     160.	104127		Youth Assistance supplies	195.05
104129     PARISH, TINA     ELECTION WORKER     160.00       104130     PARIS ASSOCIATES INC     VEHICLE MAINTENANCE     67.7.18       104131     PERSEN, CLAV     RIIBBURSEMENT FOR BUSINESS MEETING     62.95       104132     PERPER & SON INC, J.W.     PR & CS CHORALAIRES SUPPLIES     882.43       104133     PERSIN, LAURA     CONCESSION DEPERTIONS     1.356.33       104134     PERKINS, LAURA     ELECTION WORKER     160.00       104135     PIONEER MANUFACTURING CO.     EQUIPMENT MAINTENANCE     99.90       104136     PORTER, JOHN     ELECTION WORKER     160.00       104137     PORTER, JOHN     ELECTION WORKER     160.00       104138     PORTER, JOHN     ELECTION WORKER     160.00       104141     POSTMASTER     SENIOR COMMUNITY INEWSLETTER     3.000.00       104141     POSTMASTER     SELECTION WORKER     160.00       104142     POWER ENGINEERS INC.     W & S DATA PROCESSING     282.80       104144     POSTMASTER     SELECTION WORKER     1.345.50       104145     PRECISE MEM LIC     NEW AS DATA PROCESSING		PARADISE PARK		
10130     PARIS ASSOCIATES INC     VEHICLE MAINTENANCE     617.18       10131     PEARSON, CLAY     REIMBURSEMENT FOR BUSINESS MEETING     62.95       10132     PEPER & SON INC, J.W.     PR & CS CHORALRES SUPPLIES     882.43       104133     PERSI COLA     CONCESSION OPERATIONS     1.366.33       104134     PERKINS, LAURA     ELECTION WORKER     100.00       104135     PIONEER MANUFACTURING CO.     EQUIPMENT MAINTENANCE     99.90       104136     PIONEER, PARICIA     ELECTION WORKER     100.00       104138     PORTER, JOHN     ELECTION WORKER     100.00       104139     PORTER, SUZANNE     ELECTION WORKER     100.00       104140     POSTINASTER     ELECTION WORKER     3.000.00       104141     POSTINASTER     ELECTION WORKER     3.000.00       1041414     POSTINASTER     SA DATA PROCESSING     322.80  <		PARRISH. TINA		
104131     PEARSON, CLAY     REIMBURSEMENT FOR BUSINESS MEETING     62.95       104132     PEPER & SON INC, J.W.     PR & CS CHORALARES SUPPLIES     882.43       104133     PERSI COLA     CONCESSION OPERATIONS     1.356.33       104134     PERKINS, LAURA     ELECTION WORKER     160.00       104135     PONEER MANUFACTURING CO.     EQUIPMENT MANTENANCE     99.90       104137     PORTE, JOHN     ELECTION WORKER     160.00       104138     PORTER, JOHN     ELECTION WORKER     160.00       104141     PORTER, JOHN     ELECTION WORKER     160.00       104141     PORTER, JOHN     ELECTION WORKER     160.00       104142     POWER ENGINEERS INC.     W & S DATA PROCESSING     282.80       104144     POSTIMASTER     ELECTION WORKER     1.355.50       104144     PRAINELAKESIDE LLC     BOARDWALK REPAIR MATERIALS     1.345.50       104144     PRAINEL AKESIDE LLC     NEW AVL UNITS TOR WATER A SEWER     1.564.86       104145     PRICISE MARM LLC     NEW AVL UNITS FOR WATER A SEWER     1.564.86       104144     PRAINEL AKESIDE LLC <t< td=""><td></td><td></td><td>VEHICLE MAINTENANCE</td><td></td></t<>			VEHICLE MAINTENANCE	
104132     PEPER & SON INC, J.W.     PR & CS CHORALARES SUPPLIES     882.43       104133     PERSI-COLA     CONCESSION OPERATIONS     1.366.33       104134     PERKINS, LAURA     ELECTION WORKER     160.00       104135     PICNEER MANUFACTURING CO.     EQUIPMENT MAINTENANCE     99.90       104136     PICNEER, MANUFACTURING CO.     EQUIPMENT MAINTENANCE     99.90       104137     POIRER, PATRICIA     ELECTION WORKER     160.00       104138     PORTER, JOHN     ELECTION WORKER     160.00       104149     POSTITE, SUZANNE     ELECTION WORKER     160.00       104141     POSTITE, SUZANNE     ELECTION WORKER     160.00       104142     POSTITE, SUZANNE     ELECTION WORKER     160.00       104144     POSTITE, SUZANNE     VAL VINTS POR VALER RESINC     282.80       104144     POSTITE, SUZANNE     VAL VINTS POR VALER RESINC     282.80       104144     PROWER ENGINEERS INC.     W & S DATA PROCESSING     282.80       104144     PROME ENGINEERS INC.     W & S DATA PROCESSING     282.80       104144     PROTECTION ONE ALARM MONITORING				
104133     PEPSI-COLA     CONCESSION OPERATIONS     1,356.33       104134     PERKINS, LAURA     ELECTION WORKER     160.00       104135     PRODEER MANUFACTURING CO.     EUDIPMENT MAINTENANCE     99.90       104136     PRODESPART     ELECTION WORKER     160.00       104137     PORTER, JOHN     ELECTION WORKER     160.00       104138     PORTER, JOHN     ELECTION WORKER     160.00       104140     POSTMASTER     SENOR COMMUNITY NEWSLETTER     3000.00       104141     POSTMASTER     ELECTION WORKER     450.00       104142     POWRE ENGINEERS INC.     W & & DATA PROCESSING     282.80       104144     PACINE ACKSIDE LLC     BOARDWALK REPAIR MATERIALS     1.345.50       104144     PRAINE LAKESIDE LLC     BOARDWALK REPAIR MATERIALS     1.345.86       104145     PRECISE MRM LLC     NEW AVL UNITS FOR WATER & SEWER     1.564.86       104144     PRORITO NE EMERGENCY     VEHICLE MAINTENANCE     89.99       104149     PROVIDENCE OCCUPATIONAL     IB TESTS FOR FIRE STAFF     240.00       104149     PROVIDENCE OCCUPATIONAL     IB				
104134     PERKINS, LAURA     ELECTION WORKER     160.00       104135     PIONEER MANUFACTURING CO.     EOUIPMENT MAINTENANCE     99.90       104136     PISTOLESI,PETE     ELECTION WORKER     160.00       104137     PORIER, PATRICIA     ELECTION WORKER     160.00       104138     PORTER, JOLANNE     ELECTION WORKER     160.00       104141     POSTMASTER     SENOR COMMUNITY NEWSLETTER     3.000.00       104141     POSTMASTER     ELECTION WORKER     450.00       104141     POSTMASTER     ELECTION SUPPLIES     92.82.80       104143     PPG ARCHITECTURAL FINISHES     OPERATING SUPPLIES     937.43       104144     PRECISE MRM LLC     NEW AVL UNITS FOR WATER & SEWER     1,554.86       104145     PRECISE MRM LLC     NEW AVL UNITS FOR WATER & SEWER     1,554.86       104147     PRONTO ONE ALARM MONITORING     BUILDING MAINTENANCE     89.99       104148     PROTECTION ONE ALARM MONITORING     BUILDING MAINTENANCE     243.00       104149     PROVIDENCE OCCUPATIONAL     TB TESTS FOR FIRE STAFF     240.00       104149     PROVIDENCE OCCUPAR				
104135     PIONEER MANUFACTURING CO.     EQUIPMENT MAINTENANCE     99.90       104136     PISTOLESI,PETE     ELECTION WORKER     160.00       104137     PORTER, JOHN     ELECTION WORKER     160.00       104138     PORTER, JOHN     ELECTION WORKER     160.00       104139     PORTER, JOHN     ELECTION WORKER     3.00.00.00       104141     POSTMASTER     SENIOR COMUNITY NEWSLETTER     3.00.00.00       104142     POSTMASTER     ELECTION SUPPLIES     450.00       104142     POSTMASTER     SENIOR COMUNITY NEWSLETTER     3.00.00       104144     PREDINEERS INC.     W & S DATA PROCESSING     282.80       104145     PRECISE MRM LIC     BOARDWALK REPAR MATERIALS     1.345.50       104145     PRECISE MRM LIC     NEW AVU UNITS FOR WATER & SEWER     1.554.86       104145     PRECISE MRM LIC     NEW AVU UNITS FOR WATER & SEWER     243.00       104145     PROVIDENCE OCCUPATIONAL     TE TSTS FOR FIRE STAFF     240.00       104145     PROVIDENCE OCCUPATIONAL     TE TSTS FOR FIRE STAFF     240.00       104151     PULTE MORTGAGE				
104136     PISTOLESI,PETE     ELECTION WORKER     160.00       104137     PORIER, PATRICIA     ELECTION WORKER     160.00       104138     PORTER, SUZANNE     ELECTION WORKER     160.00       104140     POSTIRA, SUZANNE     ELECTION WORKER     160.00       104141     POSTIRA, SUZANNE     ELECTION WORKER     160.00       104142     POWER, ENGINEERS INC.     W & S DATA PROCESSING     282.80       104143     PPG ARCHITECTURAL FINISHES     OPERATING SUPPLIES     30.00.01       104143     PRARIE LAKESIDE LLC     BOARDWALK REPAR MATERIALS     1.345.50       104145     PRECISE MRIN LLC     NEW AVL UNITS FOR WATER AS ESWER     1.554.86       104145     PRECISE MRIN LLC     NEIMBURSEMENT FOR UBRARY PROGRAMMING     125.29       104146     PRECISCION ONE ALARM MONITORING     BULDING MAINTENANCE     243.00       104149     PROVIDENCE OC CUPATIONAL     IB ESST FOR TRE STAFF     240.00       104151     PUGSLEY, C. CHARLES     ELECTION WORKER     160.00       104153     PULTE MORTGAGE     2012 SUMMER TAX REFUND     693.39       104154     PULT				
104137     POIRIER, PATRICIA     ELECTION WORKER     160.00       104138     PORTER, JUANN     ELECTION WORKER     160.00       104140     PORTER, JUANNE     ELECTION WORKER     3,000.00       104141     POSTMASTER     ELECTION SUPPLIES     3,000.00       104142     POWER ENGINEERS INC.     W & S DATA PROCESSING     282.80       104143     POG ARCHITECTURAL FINISHES     OPERATING SUPPLIES     937.43       104144     PARIRE LAKESIDE LLC     BOARDWALK REPAR MATERIALS     1,345.50       104145     PERCISE MRM LLC     NEW AVU UNITS FOR WATER & SEWER     1,554.86       104146     PRESTON, JENNIFER     REIMBURSEMENT FOR LIBRARY PROGRAMMING     125.29       104147     PRORITY ONE EMERGENCY     VEHICLE MAINTENANCE     240.00       104148     PROTECTION ONE ALARM MONITORING     BUILDING MAINTENANCE     240.00       104149     PROVIDENCE OCCUPATIONAL     IB ESTS FOR FIRE STAFF     240.00       104149     PROVIDENCE OCCUPATIONAL     IB TESTS FOR FIRE STAFF     240.00       104149     PROSTECTION ONE ALARM MONITORING     BUILDING MAINTENANCE     243.00				
104138     PORTER,JOHN     ELECTION WORKER     160.00       104139     PORTER,SUZANNE     ELECTION WORKER     160.00       104140     POSTMASTER     SENIQR COMMUNITY NEWSLETTER     3.000.00       104141     POSTMASTER     ELECTION SUPPLIES     450.00       104142     POWER ENGINEERS INC.     W & S DATA PROCESSING     282.80       104143     PRE ARCHITECTURAL FINISHES     OPERATING SUPPLIES     937.43       104144     PRAIRE LAKESIDE LLC     BOARDWALK REPAR MATERIALS     1.345.50       104145     PRECISE MRN LLC     NEW AVL UNITS FOR WATER & SEWER     1.554.86       104146     PRECISE MRN LLC     NEW AVL UNITS FOR WATER & SEWER     1.554.86       104147     PRECISE MRN LLC     NEW AVL UNITS FOR WATER & SEWER     1.60.00       104148     PROTECTION ONE EMERGENCY     VEHICLE MAINTENANCE     243.00       104149     PROVIDENCE OCCUPATIONAL     BUISTS FOR FIRE STAFF     240.00       104151     PUGSLEY, K. CHARLES     ELECTION WORKER     160.00       104152     PULTE MORTGAGE     2012 SUMMER TAX REFUND     161.42       104153     PULTE				
104139PORTER, SUZANNEELECTION WORKER160.00104140POSTMASTERSENIOR COMMUNITY NEWSLETTER3,000.00104141POSTMASTERELECTION SUPPLIES450.00104142POWER ENGINEERS INC.W & S DATA PROCESSING282.80104143PCA ARCHITECTURAL FINISHESOPERATING SUPPLIES937.43104144PRAIRE LAKESIDE LLCBOARDWALK REPAIR MATERIALS1,345.50104145PRECISE MRM LLCNEW AVL UNITS FOR WATER & SEWER1,554.86104146PRESTON, JENNIFERREIMBURSEMENT FOR UBRARY PROGRAMMING125.29104147PROTECTION ONE ALARM MONITORINGBUILDING MAINTENANCE89.99104148PROTECTION ONE ALARM MONITORINGBUILDING MAINTENANCE243.00104149PROTECTION ONE ALARM MONITORINGBUILDING MAINTENANCE243.00104150PUGSLEY, K. CHARLESELECTION WORKER160.00104151PUGSLEY, K. CHARLES2012 SUMMER TAX REFUND693.39104153PULTE MORTGAGE2012 SUMMER TAX REFUND88.32104154PULTE MORTGAGE2012 SUMMER TAX REFUND88.32104155QUALITY KITCHEN & MILLWORK, INCBUILDING MAINTENANCE3.704.01104156R & R FIRE TRUCK REPAIR INCFIRE VEHICLE REPAIR3.704.01104157KW. MEDA & SONSBUILDING MAINTENANCE3.704.01104158RADNERMARSHAELECTION WORKER160.00104159ROAD COMMISSION FOR OAKLAND COUNTYTRAFFIC SERVICE7.225.33104161RRASOCRRASOCREC				
104140POSTIMASTERSENIOR COMMUNITY NEWSLETTER3,000.00104141POSTMASTERELECTION SUPPLIES450.00104142POWER ENGINEERS INC.W & S DATA PROCESSING282.80104144PRARIE LAKESIDE LLCBOARDWALK REPAR MATERIALS1,345.50104145PRECISE MRM LLCNEW AVL UNITS FOR WATER & SEWER1,554.86104146PRESTON, JENNIFERREIMBURSEMENT FOR LIBRARY PROGRAMMING125.29104147PROTECTION ONE ALARM MONITORINGBUILDING MAINTENANCE89.99104148PROVIDENCE OCCUPATIONALTB TESTS FOR FIRE STAFF240.00104150PUGSLEY, K. CHARLESELECTION WORKER160.00104151PUGSLEY, K. CHARLESELECTION WORKER160.00104152PULTE MORTGAGE2012 SUMMER TAX REFUND693.39104153PULTE MORTGAGE2012 SUMMER TAX REFUND88.32104154PULTE MORTGAGE2012 SUMMER TAX REFUND161.42104155QUALITY KITCHEN & MILWORK, INCBUILDING MAINTENANCE3.704.01104157R.W. MEAD & SONSBUILDING MAINTENANCE3.704.01104158RADNER, MARSHAELECTION WORKER160.00104159ROAD COMMISSION FOR OAKLAND COUNTTRAFFIC SERVICE7.229.53104160ROTONDO CONSTRUCTION CORPORATIONWATER INSTALLATIONS CONCRETE REPAIRS8.955.89104161RRASOCRECYCLING CENTER3.240.01104162SA WS CLUB DIRECTCONCESSION OPERATIONS1.698.32104163SCHMEDDING, EDITHREFIUNT MORKER				
104141     POSTMASTER     ELECTION SUPPLIES     450.00       104142     POWER ENGINEERS INC.     W & S DATA PROCESSING     282.80       104143     PPG ARCHITECTURAL FINISHES     OPERATING SUPPLIES     937.43       104144     PRAIRE LAKESIDE LLC     BOARDWALK REPAIR MATERIALS     1.345.50       104145     PRECISE MRM LLC     NEW AVL UNITS FOR WATER & SEWER     1.554.86       104146     PRESTON, JENNIFER     REIMBURSEMENT FOR UBARY PROGRAMMING     125.29       104147     PRIORITY ONE EMERGENCY     VEHICLE MAINTENANCE     243.00       104149     PROTECTION ONE ALARM MONITORING     BUILDING MAINTENANCE     240.00       104149     PROVIDENCE OCCUPATIONAL     TB TESTS FOR FIRE STAFF     240.00       104150     PUGSLEY, K. CHARLES     ELECTION WORKER     160.00       104151     PUUSELY, GETCHEN     ELECTION WORKER     160.00       104152     PULTE MORTGAGE     2012 SUMMER TAX REFUND     693.39       104153     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104154     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104155		•		
104142POWER ENGINEERS INC.W & S DATA PROCESSING282.80104143PPG ARCHITECTURAL FINISHESOPERATING SUPPLIES937.43104144PRAIRE LAKESIDE LLCBOARDWALK REPAIR MATERIALS1,345.50104145PRECISE MRM LLCNEW AVL UNITS FOR WATER & SEWER1,554.86104146PRESTON, JENNIFERREIMBURSEMENT FOR LIBRARY PROGRAMMING125.29104147PRORITY ONE EMERGENCYVEHICLE MAINTENANCE89.99104148PROTECTION ONE ALARM MONITORINGBUILDING MAINTENANCE243.00104149PROVIDENCE OCCUPATIONALTB TESTS FOR FIRE STAFF240.00104150PUGSLEY, K. CHARLESELECTION WORKER160.00104151PUGSLEY, GRETCHENELECTION WORKER160.00104152PULTE MORTGAGE2012 SUMMER TAX REFUND693.39104153PULTE MORTGAGE2012 SUMMER TAX REFUND88.32104154PULTE MORTGAGE2012 SUMMER TAX REFUND88.32104155OUALITY XITCHEN & MILLWORK, INCBUILDING MAINTENANCE37.04.01104157R.W. MEAD & SONSBUILDING MAINTENANCE321.80104158RADNER,MARSHAELECTION WORKER160.00104159ROAD COMMISSION FOR OAKLAND COUNTYTRAFFIC SERVICE7.225.53104160ROTONDO CONSTRUCTION CORPORATIONWATER INSTALLATIONS CONCRETE REPAIRS8.955.89104161RRASOCRECYCLING CENTER160.00104163SAMIS CLUB DIRECTCONCESSION OPERATIONS1.698.32104163SAMIS DOING EDITHRELECTI				
104143PPG ARCHITECTURAL FINISHESOPERATING SUPPLIES937.43104144PRAIRE LAKESIDE LLCBOARDWALK REPAIR MATERIALS1.345.50104145PRECISE MRM LLCNEW AVL UNITS FOR WATER & SEWER1.554.86104146PRESTON, JENNIFERREIMBURSEMENT FOR LIBRARY PROGRAMMING1.25.29104147PRIORITY ONE EMERGENCYVEHICLE MAINTENANCE89.99104148PROTECTION ONE ALARM MONITORINGBUILDING MAINTENANCE243.00104149PROVIDENCE OCCUPATIONALIB TESTS FOR FIRE STAFF240.00104150PUGSLEY, K. CHARLESELECTION WORKER160.00104151PUGSLEY, K. CHARLESELECTION WORKER160.00104152PULTE MORTGAGE2012 SUMMER TAX REFUND693.39104153PULTE MORTGAGE2012 SUMMER TAX REFUND83.22104154PULTE MORTGAGE2012 SUMMER TAX REFUND83.22104155QUALITY KITCHEN & MILLWORK, INCBUILDING MAINTENANCE100.00104156R & R FIRE TRUCK REPAIR INCFIRE VEHICLE REPAIR3.704.01104157R.W. MEAD & SONSBUILDING MAINTENANCE321.80104168RADINER,MARSHAELECTION WORKER160.00104159RAD OLOMISSION FOR OAKLAND COUNTYTRAFFIC SERVICE7.229.53104160ROTONDO CONSTRUCTION CORPORATIONWATER INSTALLATIONS CONCRETE REPAIRS8.955.89104161RRASOCRECYCLUING CENTER344.00104162S & WORDLDWIDE INCPR & CS CAMP LAKESHORE SUPPLIES1.698.32104163SAMS CLUB DI				
104144     PRAIRIE LAKESIDE LLC     BOARDWALK REPAIR MATERIALS     1,345.0       104145     PRECISE MRM LLC     NEW AVL UNITS FOR WATER & SEWER     1,554.86       104146     PRESTON, JENNIFER     REIMBURSEMENT FOR UBRARY PROGRAMMING     125.29       104147     PRIORITY ONE EMERGENCY     VEHICLE MAINTENANCE     243.00       104148     PROTECTION ONE ALARM MONITORING     BUILDING MAINTENANCE     243.00       104149     PROVIDENCE OCCUPATIONAL     TB TESTS FOR FIRE STAFF     240.00       104150     PUGSLEY, K. CHARLES     ELECTION WORKER     160.000       104151     PUGSLEY, K. CHARLES     2012 SUMMER TAX REFUND     693.39       104152     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104153     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104154     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104155     QUALITY KITCHEN & MILLWORK, INC     BUILDING MAINTENANCE     100.00       104157     R. W. MEAD & SONS     BUILDING MAINTENANCE     321.80       104158     RADERE MARSHA     ELECTION WORKER     160.00 <t< td=""><td></td><td></td><td></td><td></td></t<>				
104145     PRECISE MRM LLC     NEW AVL UNITS FOR WATER & SEWER     1,554.86       104146     PRESTON, JENNIFER     REIMBURSEMENT FOR LIBRARY PROGRAMMING     125.29       104147     PRIORITY ONE EMERGENCY     VEHICLE MAINTENANCE     89,99       104148     PROTECTION ONE ALARM MONITORING     BUILDING MAINTENANCE     243.00       104149     PROVIDENCE OCCUPATIONAL     TB TESTS FOR FIRE STAFF     240.00       104150     PUGSLEY, K. CHARLES     ELECTION WORKER     160.00       104151     PUGSLEY, GRETCHEN     ELECTION WORKER     160.00       104152     PULTE MORTGAGE     2012 SUMMER TAX REFUND     693.39       104153     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104155     QUALITY KITCHEN & MILLWORK, INC     BUILDING MAINTENANCE     100.00       104156     R & RIRE TRUCK REPAIR INC     FIRE VEHICLE REPAIR     3,704.01       104157     R.W. MEAD & SONS     BUILDING MAINTENANCE     321.80       104158     RADNER,MARSHA     ELECTION WORKER     160.00       104159     ROAD COMISSION FOR OAKLAND COUNTY     TRAFFIC SERVICE     7.225.53				
104146PRESTON, JENNIFERREIMBURSEMENT FOR LIBRARY PROGRAMMING125.29104147PRORITY ONE EMERGENCYVEHICLE MAINTENANCE89.99104148PROTECTION ONE ALARM MONITORINGBUILDING MAINTENANCE243.00104149PROVIDENCE OCCUPATIONALTB TESTS FOR FIRE STAFF240.00104150PUGSLEY, K. CHARLESELECTION WORKER160.00104151PUGSLEY, GRETCHENELECTION WORKER160.00104152PULTE MORTGAGE2012 SUMMER TAX REFUND693.39104153PULTE MORTGAGE2012 SUMMER TAX REFUND88.32104154PULTE MORTGAGE2012 SUMMER TAX REFUND88.32104155QUALITY KITCHEN & MILLWORK, INCBUILDING MAINTENANCE100.00104156R & R FIRE TRUCK REPAIR INCFIRE VEHICLE REPAIR3,704.01104157R.W. MEAD & SONSBUILDING MAINTENANCE321.80104158RADNER,MARSHAELECTION WORKER160.00104159ROAD COMMISSION FOR OAKLAND COUNTYTRAFFIC SERVICE7,229.53104160ROTONDO CONSTRUCTION CORPORATIONWATER INSTALLATIONS CONCRETE REPAIRS8,955.89104161RRRASOCRECYCLING CENTER324.00104162S & WORLDWIDE INCPR & CS CAMP LAKEHORE SUPPLIES41.93104164SARGIS, DONALDELECTION WORKER160.00104165SCHMEDDING, EDITHREIMURSEMENT FOR CAR SEAT CERTIFICATION50.00104164SARGIS, DONALDELECTION WORKER160.00104165SCHMIDT, MARGARETELECTION WORKER<				
104147PRIORITY ONE EMERGENCYVEHICLE MAINTENANCE89.99104148PROTECTION ONE ALARM MONITORINGBUILDING MAINTENANCE243.00104149PROVIDENCE OCCUPATIONALTB TESTS FOR FIRE STAFF240.00104150PUGSLEY, K. CHARLESELECTION WORKER160.00104151PUGSLEY, GRETCHENELECTION WORKER693.39104152PULTE MORTGAGE2012 SUMMER TAX REFUND693.39104153PULTE MORTGAGE2012 SUMMER TAX REFUND88.32104154PULTE MORTGAGE2012 SUMMER TAX REFUND88.32104155QUALITY KITCHEN & MILLWORK, INCBUILDING MAINTENANCE100.00104156R & R FIRE TRUCK REPAIR INCFIRE VEHICLE REPAIR3,704.01104157RUMCK ARD & SONSBUILDING MAINTENANCE31.80104158RADNER,MARSHAELECTION WORKER160.00104159ROAD COMMISSION FOR OAKLAND COUNTYTRAFFIC SERVICE7,229.53104160ROTONDO CONSTRUCTION CORPORATIONWATER INSTALLATIONS CONCRETE REPAIRS8,955.89104161RRRASOCRECYCLING CENTER324.00104162S & S WORLDWIDE INCPR & CS CAMP LAKESHORE SUPPLIES1,698.32104163SAMYS CLUB DIRECTCONCESSION OPERATIONS1,698.32104164SAGIS, DONALDELECTION WORKER160.00104165SCHMEDDING, EDITHREIMURSEMENT FOR CAR SEAT CERTIFICATION50.00104164SAGIS, DONALDELECTION WORKER160.00104165SCHMEDDING, EDITHRELECTION WORKER160.00				
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104149     PROVIDENCE OCCUPATIONAL     TB TESTS FOR FIRE STAFF     240.00       104150     PUGSLEY, K. CHARLES     ELECTION WORKER     160.00       104151     PUGSLEY, GRETCHEN     ELECTION WORKER     160.00       104152     PULTE MORTGAGE     2012 SUMMER TAX REFUND     693.39       104153     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104154     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104155     OUALITY KITCHEN & MILLWORK, INC     BUILDING MAINTENANCE     100.00       104156     R & R FIRE TRUCK REPAIR INC     FIRE VEHICLE REPAIR     3,704.01       104157     R.W. MEAD & SONS     BUILDING MAINTENANCE     321.80       104158     RADNER,MARSHA     ELECTION WORKER     160.00       104159     ROAD COMMISSION FOR OAKLAND COUNTY     TRAFFIC SERVICE     7,229.53       104160     ROTONDO CONSTRUCTION CORPORATION     WATER INSTALLATIONS CONCRETE REPAIRS     8,955.89       104161     RRASOC     RECYCLING CENTER     149.33       104162     S & S WORLDWIDE INC     PR & CS CAMP LAKESHORE SUPPLIES     141.93       104164<				
104150     PUGSLEY, K. CHARLES     ELECTION WORKER     160.00       104151     PUGSLEY, GRETCHEN     ELECTION WORKER     160.00       104152     PULTE MORTGAGE     2012 SUMMER TAX REFUND     693.39       104153     PULTE MORTGAGE     2012 SUMMER TAX REFUND     161.42       104154     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104155     OUALITY KITCHEN & MILLWORK, INC     BUILDING MAINTENANCE     100.00       104156     R & R FIRE TRUCK REPAIR INC     FIRE VEHICLE REPAIR     3,704.01       104157     R.W. MEAD & SONS     BUILDING MAINTENANCE     321.80       104158     RADNER, MARSHA     ELECTION WORKER     160.00       104159     ROAD COMMISSION FOR OAKLAND COUNTY     TRAFFIC SERVICE     7,229.53       104160     ROTONDO CONSTRUCTION CORPORATION     WATER INSTALLATIONS CONCRETE REPAIRS     8,955.89       104161     RRASOC     RECYCLING CENTER     324.00       104162     S & S WORLDWDE INC     PR & CS CAMP LAKESHORE SUPPLIES     41.93       104164     SARGIS, DONALD     ELECTION WORKER     160.00       104165				
104151     PUGSLEY, GRETCHEN     ELECTION WORKER     160.00       104152     PULTE MORTGAGE     2012 SUMMER TAX REFUND     693.39       104153     PULTE MORTGAGE     2012 SUMMER TAX REFUND     161.42       104154     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104155     QUALITY KITCHEN & MILLWORK, INC     BUILDING MAINTENANCE     100.00       104156     R & R FIRE TRUCK REPAIR INC     FIRE VEHICLE REPAIR     3,704.01       104157     R.W. MEAD & SONS     BUILDING MAINTENANCE     321.80       104158     RADNER, MARSHA     ELECTION WORKER     160.00       104159     ROAD COMMISSION FOR OAKLAND COUNTY     TRAFFIC SERVICE     7,229.53       104160     ROTONDO CONSTRUCTION CORPORATION     WATER INSTALLATIONS CONCRETE REPAIRS     8,955.89       104161     RRRASOC     RECYCLING CENTER     324.00       104162     S & S WORLDWIDE INC     PR & CS CAMP LAKESHORE SUPPLIES     41.93       104163     SAM'S CLUB DIRECT     CONCESSION OPERATIONS     1,698.32       104164     SAGIS, DONALD     ELECTION WORKER     160.00       104165				
104152     PULTE MORTGAGE     2012 SUMMER TAX REFUND     693.39       104153     PULTE MORTGAGE     2012 SUMMER TAX REFUND     161.42       104154     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104155     QUALITY KITCHEN & MILLWORK, INC     BUILDING MAINTENANCE     100.00       104156     R & FIRE TRUCK REPAIR INC     FIRE VEHICLE REPAIR     3,704.01       104157     R.W. MEAD & SONS     BUILDING MAINTENANCE     321.80       104158     RADNER,MARSHA     ELECTION WORKER     160.00       104159     ROAD COMMISSION FOR OAKLAND COUNTY     TRAFFIC SERVICE     7,295.53       104160     ROTONDO CONSTRUCTION CORPORATION     WATER INSTALLATIONS CONCRETE REPAIRS     8,955.89       104161     RRASOC     RECYCLING CENTER     324.00       104162     S & S WORLDWIDE INC     PR & CS CAMP LAKESHORE SUPPLIES     41.93       104163     SAM'S CLUB DIRECT     CONCESSION OPERATIONS     1,698.32       104164     SARGIS, DONALD     ELECTION WORKER     160.00       104165     SCHMEDDING, EDITH     REIMURSEMENT FOR CAR SEAT CERTIFICATION     50.00       <				
104153     PULTE MORTGAGE     2012 SUMMER TAX REFUND     161.42       104154     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104155     QUALITY KITCHEN & MILLWORK, INC     BUILDING MAINTENANCE     100.00       104156     R & R FIRE TRUCK REPAIR INC     FIRE VEHICLE REPAIR     3,704.01       104157     R.W. MEAD & SONS     BUILDING MAINTENANCE     321.80       104158     RADNER,MARSHA     ELECTION WORKER     160.00       104159     ROAD COMMISSION FOR OAKLAND COUNTY     TRAFFIC SERVICE     7,229.53       104160     ROTONDO CONSTRUCTION CORPORATION     WATER INSTALLATIONS CONCRETE REPAIRS     8,955.89       104161     RRRASOC     RECYCLING CENTER     324.00       104162     S & S WORLDWIDE INC     PR & CS CAMP LAKESHORE SUPPLIES     41.93       104163     SAM'S CLUB DIRECT     CONCESSION OPERATIONS     1,698.32       104164     SARGIS, DONALD     ELECTION WORKER     160.00       104165     SCHMEDDING, EDITH     REIMURSEMENT FOR CAR SEAT CERTIFICATION     50.00       104166     SCHMIDT, MARGARET     ELECTION WORKER     160.00 <t< td=""><td></td><td></td><td></td><td></td></t<>				
104154     PULTE MORTGAGE     2012 SUMMER TAX REFUND     88.32       104155     QUALITY KITCHEN & MILLWORK, INC     BUILDING MAINTENANCE     100.00       104156     R & R FIRE TRUCK REPAIR INC     FIRE VEHICLE REPAIR     3,704.01       104157     R.W. MEAD & SONS     BUILDING MAINTENANCE     321.80       104158     RADNER,MARSHA     ELECTION WORKER     160.00       104159     ROAD COMMISSION FOR OAKLAND COUNTY     TRAFFIC SERVICE     7,229.53       104160     ROTONDO CONSTRUCTION CORPORATION     WATER INSTALLATIONS CONCRETE REPAIRS     8,955.89       104161     RRRASOC     RECYCLING CENTER     324.00       104162     S & S WORLDWIDE INC     PR & CS CAMP LAKESHORE SUPPLIES     41.93       104163     SAM'S CLUB DIRECT     CONCESSION OPERATIONS     1,698.32       104164     SARGIS, DONALD     ELECTION WORKER     160.00       104165     SCHMEDDING, EDITH     REIMURSEMENT FOR CAR SEAT CERTIFICATION     50.00       104165     SCHMEDDING, EDITH     RELECTION WORKER     160.00       104166     SCHMIDT, MARGARET     ELECTION WORKER     160.00       1				
104155     QUALITY KITCHEN & MILLWORK, INC     BUILDING MAINTENANCE     100.00       104156     R & R FIRE TRUCK REPAIR INC     FIRE VEHICLE REPAIR     3,704.01       104157     R.W. MEAD & SONS     BUILDING MAINTENANCE     321.80       104158     RADNER,MARSHA     ELECTION WORKER     160.00       104159     ROAD COMMISSION FOR OAKLAND COUNTY     TRAFFIC SERVICE     7,229.53       104160     ROTONDO CONSTRUCTION CORPORATION     WATER INSTALLATIONS CONCRETE REPAIRS     8,955.89       104161     RRRASOC     RECYCLING CENTER     324.00       104162     S & S WORLDWIDE INC     PR & CS CAMP LAKESHORE SUPPLIES     41.93       104163     SAM'S CLUB DIRECT     CONCESSION OPERATIONS     1,698.32       104164     SARGIS, DONALD     ELECTION WORKER     160.00       104165     SCHMEDDING, EDITH     REIMURSEMENT FOR CAR SEAT CERTIFICATION     50.00       104166     SCHOOLCRAFT COLLEGE     ELECTION WORKER     160.00       104167     SCHOOLCRAFT COLLEGE     FIRE/DUCZYMINSKI,P/ ELEVATOR TRAINING     890.00       104169     SCHOOLCRAFT COLLEGE     FIRE/DUCZYMINSKI,P/ ELEVATOR TRAINING <t< td=""><td></td><td></td><td></td><td></td></t<>				
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104164SARGIS, DONALDELECTION WORKER160.00104165SCHMEDDING, EDITHREIMURSEMENT FOR CAR SEAT CERTIFICATION50.00104166SCHMIDT, MARGARETELECTION WORKER160.00104167SCHMIDT, LAWRENCEELECTION WORKER160.00104168SCHOOLCRAFT COLLEGEFIRE/DUCZYMINSKI,P/ ELEVATOR TRAINING890.00104169SCHWARTZ,CYNTHIAELECTION WORKER185.00104170SECREST, WARDLE,LYNCHLEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.404,235.04	104162	S & S WORLDWIDE INC	PR & CS CAMP LAKESHORE SUPPLIES	41.93
104165SCHMEDDING, EDITHREIMURSEMENT FOR CAR SEAT CERTIFICATION50.00104166SCHMIDT, MARGARETELECTION WORKER160.00104167SCHMIDT, LAWRENCEELECTION WORKER160.00104168SCHOOLCRAFT COLLEGEFIRE/DUCZYMINSKI,P/ ELEVATOR TRAINING890.00104169SCHWARTZ,CYNTHIAELECTION WORKER185.00104170SECREST, WARDLE, LYNCHLEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.404,235.04	104163	SAM'S CLUB DIRECT	CONCESSION OPERATIONS	1,698.32
104166SCHMIDT, MARGARETELECTION WORKER160.00104167SCHMIDT, LAWRENCEELECTION WORKER160.00104168SCHOOLCRAFT COLLEGEFIRE/DUCZYMINSKI, P/ ELEVATOR TRAINING890.00104169SCHWARTZ, CYNTHIAELECTION WORKER185.00104170SECREST, WARDLE, LYNCHLEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.404,235.04	104164	SARGIS, DONALD	ELECTION WORKER	160.00
104167SCHMIDT,LAWRENCEELECTION WORKER160.00104168SCHOOLCRAFT COLLEGEFIRE/DUCZYMINSKI,P/ ELEVATOR TRAINING890.00104169SCHWARTZ,CYNTHIAELECTION WORKER185.00104170SECREST,WARDLE,LYNCHLEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.404,235.04	104165	SCHMEDDING, EDITH	REIMURSEMENT FOR CAR SEAT CERTIFICATION	50.00
104168SCHOOLCRAFT COLLEGEFIRE/DUCZYMINSKI,P/ ELEVATOR TRAINING890.00104169SCHWARTZ,CYNTHIAELECTION WORKER185.00104170SECREST,WARDLE,LYNCHLEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.404,235.04	104166	SCHMIDT, MARGARET	ELECTION WORKER	160.00
104169     SCHWARTZ,CYNTHIA     ELECTION WORKER     185.00       104170     SECREST,WARDLE,LYNCH     LEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.40     4,235.04	104167	SCHMIDT, LAWRENCE	ELECTION WORKER	160.00
104170     SECREST, WARDLE, LYNCH     LEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.40     4,235.04	104168	SCHOOLCRAFT COLLEGE	FIRE/DUCZYMINSKI,P/ ELEVATOR TRAINING	890.00
	104169	SCHWARTZ, CYNTHIA	ELECTION WORKER	185.00
104171SENTRY SUPPLYCUSTODIAL SUPPLIES637.44	104170	SECREST, WARDLE, LYNCH	LEGAL SERVICES - GENERAL \$1,052.64, ESCROW \$3,182.40	4,235.04
	104171	SENTRY SUPPLY	CUSTODIAL SUPPLIES	637.44

Ck#	Vendor/Payee	Description	Amount
104172	Shamsher, Ayesha	ELECTION WORKER	160.00
104173	Shapiro, pamela	PR & CS - THEATER SENIOR SHOW	1,200.89
104174	SMARTDRAW SOFTWARE, LLC	FIRE DATA PROCESSING	249.75
104175	SMITH, KAREN	ELECTION WORKER	160.00
104176	SMITH, KEITH	ELECTION WORKER	160.00
104177	SOUTHGATE FORD	VEHICLE MAINTENANCE	827.36
104178	SOZO PIVOTAL INC.	PROFESSIONAL SERVICES	2,500.00
104179	SPALDING DE DECKER	PROFESSIONAL SERVICES	25,208.62
104180	SPECIAL OLYMPICS OF MICHIGAN	JEAN DAY - EMPLOYEE DONATIONS	45.00
104181	SPECIALTY STORE SERVICES	LIBRARY OPERATING SUPPLIES	542.75
104182	SPRINT	TELEPHONE	113.97
104183	STANLEY STEEMER INTERNATIONAL	BUILDING MAINTENANCE	204.00
104184	STANTE EXCAVATING CO INC	REIMBURSEMENT OF WATER SALES	150.39
104185	STANTEC CONSULTING MI, INC	PROFESSIONAL SERVICES	262.88
104186	STATE INDUSTRIAL PRODUCTS	CUSTODIAL SUPPLIES	717.27
104187	STATE OF MICHIGAN	MEADOWBROOK AND NINE MILE SIGNAL RECONSTRUCTION	30,757.90
104188	STATE OF MICHIGAN	BUILDING MAINTENANCE	360.00
104189	STATE OF MICHIGAN	ASSESSING/LICARI, J/EXAMINATIONS	50.00
104190	STATE OF MICHIGAN	DPS/BECKLEY,D/MEMBERSHIP DUES	95.00
104191	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	55.20
104192	SUNSHINE MEDICAL	OPERATING SUPPLIES	262.50
104192	SUNTEL SERVICES LLC	LIBRARY COMPUTER SUPPLIES	89.10
104193	SZELAP, EDMUND	PR & CS PROGRAM - MARTIAL ARTS	3,682.26
104195	TECH LOGIC CORPORATION	LIBRARY COMPUTER SUPPLIES	1,884.80
104196	TECH-PAK	VEHICLE MAINTENANCE	80.52
104197	THOMAS, ADRIANNA	REFUND OF ROOM RENTAL	120.00
104198	THOMSON, JOHN	ELECTION WORKER	160.00
104199	THOMSON, SUSAN	ELECTION WORKER	160.00
104177	TOUCH OF TROPICS INC, A	LIBRARY BUILDING MAINTENANCE	50.00
104200	TRANS-TEK TRANSPORT LLC	WATER LINE MAINTENANCE	612.00
104201	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	392.11
104202	TSAI FONG BOOKS INC	LIBRARY BOOKS	252.58
104203	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	1,088.73
104204	TURNER-JOHNSON, KIAIRA	ELECTION WORKER	185.00
104205	U.S. ICE CORP	CONCESSION OPERATIONS	281.25
104200	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES	9,161.77
104207	V. I. L. CONSTRUCTION INC	CONSTRUCTION - MEADOWBROOK LAKE	118,208.53
104200	VANHORN, REGINA	ELECTION WORKER	160.00
104207	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	40.08
104210	VARIANIAN, VIRGINIA	ELECTION WORKER	185.00
104211	VEDRO,EDWARD	ELECTION WORKER	185.00
104212	VEOLIA ENVIRONMENTAL	TRAINING DEBRIS REMOVAL	94.05
104213	VERDETERRE CONTRACTING, INC	2012 REGIONAL STORM WATER IMPROVEMENTS	36,385.20
104214	VERIZON WIRELESS	TELEPHONE	447.02
104215	VESCO OIL CORPORATION	GASOLINE	304.00
104210	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	594.56
104217	VORWERK, GEORGEAN	ELECTION WORKER	35.00
104218	WANG, HAN	ELECTION WORKER	160.00
104219	WANG, TAN WANG, ZELIN	ELECTION WORKER	150.00
104220	WANG, ZELIN WASTE MANAGEMENT OF MI INC	OPERATING SUPPLIES/PARK MAINTENANCE	379.36
104221	WASTE MANAGEMENT OF MILINC WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	57.94
104222	WEINGART SUITET COINC	MAGAZINES	210.94
107223			210.74

Ck#	Vendor/Payee	Description	Amount
104224	WESTERN OAKLAND MEALS ON WHEELS	OLDER ADULTS EVENTS PROGRAMS	198.00
104225	WHING, KATHLEEN	ELECTION WORKER	160.00
104226	WILLIAMS, JEANNE M.	PARK MAINTENANCE	505.00
104227	WINTER, MARY ANGELA	ELECTION WORKER	185.00
104228	WITKOWSKI, EDGAR	ELECTION WORKER	160.00
104229	WITTER, MICHELE	ELECTION WORKER	185.00
104230	wood, lisa	ELECTION WORKER	185.00
104231	WRIGHT, BENJAMIN MANN	PARK FIELD MAINTENANCE	155.00
104232	XO COMMUNICATIONS LLC	TELEPHONE/JULY 2012	1,974.62
104233	YP	COMMUNITY PROMOTION	56.32
104234	YU, TORRY	ELECTION WORKER	160.00
104235	ZEITLIN, MARLENE	ELECTION WORKER	185.00
104236	ZUMBA FITNESS	PR & CS - GENERAL FITNESS PROGRAM	420.00
		GRAND TOTAL	\$ 992,118.83
		FUND SUMMARY	
	GENERAL FUND	101	214,344.27
	MAJOR STREET FUND	202	56,451.78
	LOCAL STREET FUND	203	244,018.95
	MUNICIPAL STREET FUND	204	31,551.17
	PARKS, RECREATION & CULTURAL SERVICES	208	46,157.50
	DRAIN FUND	210	182,862.38
	CONTRIBUTIONS & DONATION	265	742.42
	FORFEITURE FUNDS	266	2,676.72
	LIBRARY FUND	268	56,364.37
	WATER AND SEWER FUND	592	79,266.36
	TRUST AND AGENCY FUND	701	44,188.50
	TAX FUND	702	33,494.41
		GRAND TOTAL	\$ 992,118.83