

WALLED LAKE IMPROVEMENT BOARD
EXPENDITURES TO DATE
as of 12/31/10

<u>Approval Date</u>	<u>Description</u>	<u>Inv No.</u>	<u>Vendor</u>	<u>Amount</u>
2/11/2009	Opening Balance			
9/23/2009	Legal Services through 5/31/09	1190502	Secrest Wardle	\$ 696.00
9/23/2009	Legal Services through 6/30/09	1191901	Secrest Wardle	\$ 588.65
9/23/2009	Legal Services through 8/31/09	1193552	Secrest Wardle	\$ 204.00
9/23/2009	Progress Payment for Engineering Study	0057727	Spalding DeDecker	\$ 12,892.00
11/5/2009	Legal Services through 9/30/09	1194483	Secrest Wardle	\$ 636.65
11/5/2009	Public Hearing Notice 10/14/09	s1795710	Spinal Column Newsweekly	\$ 143.75
11/5/2009	Public Hearing Notice 10/21/09	s1797070	Spinal Column Newsweekly	\$ 143.75
3/25/2010	Legal Services through 10/31/09	1195368	Secrest Wardle	\$ 876.00
3/25/2010	Legal Services through 11/30/09	1196397	Secrest Wardle	\$ 888.00
3/25/2010	Legal Services through 12/31/09	1196918	Secrest Wardle	\$ 2,776.30
3/25/2010	Legal Services through 1/31/10	1197953	Secrest Wardle	\$ 2,432.43
3/25/2010	Final Payment for Engineering Study	0058404	Spalding DeDecker	\$ 3,223.00
3/25/2010	Public Hearing Notice 10/15/09	3430943	Observer & Eccentric	\$ 170.30
3/25/2010	Public Hearing Notice 10/22/09	3730943	Observer & Eccentric	\$ 170.30
3/25/2010	Notice of Resolution Published	S1800040	Spinal Column Newsweekly	\$ 35.94
3/25/2010	Public Hearing Notice 03/10/10	S1812640	Spinal Column Newsweekly	\$ 227.62
3/25/2010	Notice of Resolution Published	3432469	Observer & Eccentric	\$ 78.60
5/20/2010	March 2010 Postage for Public Hearing Notice		City of Novi	\$ 320.76
5/20/2010	May 2010 Postage for Public Hearing Notice		City of Novi	\$ 236.72
5/20/2010	Legal Services through 2/28/10	1198609	Secrest Wardle	\$ 840.00
5/20/2010	Legal Services through 3/31/10	1199449	Secrest Wardle	\$ 1,667.00
5/20/2010	Legal Services through 4/30/10	1200500	Secrest Wardle	\$ 2,424.00
5/20/2010	Public Hearing Notice 3/17/10	S1813180	Spinal Column Newsweekly	\$ 227.62
5/20/2010	Public Hearing Notice 5/5/10	S1821300	Spinal Column Newsweekly	\$ 227.62
5/20/2010	Public Hearing Notice 5/12/10	s1821660	Spinal Column Newsweekly	\$ 227.62
6/17/2010	June 2010 Postage for Public Hearing Notice			\$ 245.08
6/17/2010	Public Hearing Notice 6/2/10	S1824170	Spinal Column Newsweekly	\$ 149.75
6/17/2010	Public Hearing Notice	3438175	Observer & Eccentric	\$ 471.60
6/17/2010	Legal Services through 5/31/10	1201096	Secrest Wardle	\$ 2,579.00
6/17/2010	Envelopes for Public Hearing Notices	3228	Allied Media	\$ 239.49
8/19/2010	Public Hearing Notice 6/3/10	3444001	Observer & Eccentric	\$ 235.80
8/19/2010	Public Hearing Notice 6/17/10	3444001	Observer & Eccentric	\$ 235.80
8/19/2010	Notice of Adoption 6/24/10	3444001	Observer & Eccentric	\$ 78.60
8/19/2010	Public Hearing Notice 5/6/10	3442049	Observer & Eccentric	\$ 222.70
8/19/2010	Public Hearing Notice 5/13/10	3442049	Observer & Eccentric	\$ 222.70
8/19/2010	Public Hearing Notice 6/9/10	s1824740	Spinal Column Newsweekly	\$ 149.75
8/19/2010	Notice of Adoption 6/23/10	s1826500	Spinal Column Newsweekly	\$ 35.94
8/19/2010	Legal Services through 6/30/10	1202298	Secrest Wardle	\$ 1,967.00
8/19/2010	Legal Services through 7/31/10	1203113	Secrest Wardle	\$ 828.00
8/19/2010	Engineering Services for Presentation	0059701	Spalding DeDecker	\$ 750.00
9/30/2010	Legal Services through 08/31/10	1204119	Secrest Wardle	\$ 696.00
11/18/2010	Legal Services through 09/30/10	1205059	Secrest Wardle	\$ 467.50
12/31/2010	Legal Services through 10/31/10	1206014	Secrest Wardle	\$ 95.50
12/31/2010	Legal Services through 11/30/10	1207449	Secrest Wardle	\$ 929.00
TOTAL EXPENSES as of 12/31/10				\$ 42,953.84