

CITY OF NOVI
Warrant 814
March 4, 2010 (March 8, 2010)

Ck#	Vendor/Payee	Description	Amount
86576	1ST AYD CORPORATION	OPERATING SUPPLIES	\$ 85.59
86577	A & L SYSTEMS, INC	VEHICLE MAINTENANCE	228.89
86578	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	94.26
86579	AKT PEERLESS ENVIRONMENTAL	ENERGY EFFICIENCY CONSULTING SERVICES	1,955.00
86580	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	6,830.85
86581	ALLIED MEDIA	OPERATING SUPPLIES	313.95
86582	AMAZON	LIBRARY BOOKS	45.00
86583	AMERICAN FAMILY LIFE	EMPLOYEES INSURANCE PAYABLE/MARCH 2010	2,321.58
86584	AMERICAN LIBRARY ASSOCIATION	MARGOLIS,D/MEMBERSHIP DUES LIBRARY	50.00
86585	AMERICAN PLANNING ASSOC	APA MEMBERSHIP	550.00
86586	AMERICAN RED CROSS SE MI	EMPLOYEE DONATIONS - JEAN DAY	165.00
86587	AMERICAN SILKSCREEN, INC	PARK PROGRAM SUPPLIES	1,715.59
86588	ANGELO'S WHOLESALE SUPPLIES, INC.	OPERATING SUPPLIES	1,014.65
86589	ANTIL, PAMELA W.	MEETING REIMBURSEMENTS	162.49
86590	AT & T	TELEPHONE	6,389.62
86591	VOID		-
86592	AULER, RANDALL A	MEAL REIMBURSEMENT MRPA CONF	75.00
86593	BAC TAX SER CORP.	2009 WINTER TAX DUPLICATE PAYMENT	154.33
86594	BAC TAX SERVICE CORP.	2009 WINTER TAX DUPLICATE PAYMENT	338.98
86595	BAC TAX SERVICE CORP.	2009 WINTER TAX DUPLICATE PAYMENT	791.79
86596	BAC TAX SERVICES CORP.	2009 WINTER TAX DUPLICATE PAYMENT	538.38
86597	BAC TAX SERVICES CORP.	2009 SUMMER TAX OVERPAYMENT	3,324.58
86598	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	6,752.43
86599	BANNERMAN LTD	TURF MAINTENANCE SUPPLIES	905.14
86600	BCI NOVI	EMPLOYEE FLEX SPENDING	3,186.32
86601	BEI ASSOCIATES INC	LIBRARY BUILDING ARCHITECTURAL	9,564.00
86602	BELL EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE	945.00
86603	BELL EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE	112.37
86604	BELLE TIRE	SENIOR TRANSIT VAN	127.00
86605	BENDZINSKI & CO	FINANCIAL ADVISOR SERVICES-2010 REFUNDING BONDS	19,390.00
86606	BIFOLKAL PRODUCTIONS, INC	LIBRARY BOOKS	1,552.00
86607	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	950.00
86608	BLOUGH, CHRISTOPHER A.	TUITION REIMBURSEMENT	1,813.80
86609	BLUE CROSS AND BLUE SHIELD	INSURANCE	86,663.61
86610	BOARD OF WATER COMMISSIONER	IWC CHARGES/JANUARY 2010	32,163.67
86611	BOSTON MARKET	2009 WINTER TAX DUPLICATE PAYMENT	609.05
86612	BRIGHT HOUSE NETWORKS	INTERNET SERVICES	146.70
86613	BRIGHTMOOR CHRISTIAN CHURCH	CONSERVATION EASEMENT/APPROVED 2-22-10	1.00
86614	BS & A SOFTWARE, INC.	EQUALIZER ANNUAL SUPPORT FEES	7,510.00
86615	BURKETT, EMILY	THEATER MARCH SHOW	500.00
86616	BUSCH'S INC.	SPECIAL EVENTS RINGING HOLIDAYS	14.55
86617	C. BARRON AND SONS INC	VEHICLE MOTOR OIL	1,704.70
86618	CAPITAL WASTE INC	RUBBISH	529.00
86619	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	32.59
86620	CAUCHI, PATRICIA	OPERATING SUPPLIES	99.98
86621	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	3,833.00
86622	CENTRON DATA SERVICES INC	POSTAGE FOR MAILING WATER BILLS	1,881.60
86623	CERTIFIED DOCUMENT	OFFICE SUPPLIES	42.88
86624	COMMERCIAL BOARD OF REALTORS	TOPOUZIAN/SYNERGY MI COMMERCIAL REAL ESTATE	125.00
86625	COMSOURCE INC	RADIO MAINTENANCE & REPLACEMENT	10.00
86626	CONNEY SAFETY PRODUCTS	OPERATING SUPPLIES	66.92
86627	CONSUMERS ENERGY	HEAT	24,026.87
86628	CORRIGAN RECORD STORAGE LLC	OPERATING SUPPLIES	1,204.64
86629	COUNTRYWIDE HOME LOANS INC	2009 WINTER TAX OVERPAYMENT	18.48
86630	COWAN, NANCY	REIMBURSEMENT MEAL/MRPA CONFERENCE	74.00
86631	CRANE, JOEL	YOUTH BASKETBALL LEAGUE	540.00
86632	D & M CONTRACTING, INC.	PONTIAC TRAIL WATER MAIN CONSTRUCTION	34,675.77
86633	DAC TECHNOLOGIES, INC.	CONTRACTUAL SERVICES	551.25
86634	DAILEY COMPANY, THE	NEW LIBRARY BUILDING CONSTRUCTION	371,406.15
86635	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT LEASE	4,614.28
86636	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	1,009.72
86637	DECHART, KAYLA	COSTUME DESIGNER ANYTHING GOES	1,000.00

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86638	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	966.23
86639	DELTA DENTAL PLAN	INSURANCE	18,275.83
86640	DEMCO INC.	OPERATING SUPPLIES	245.34
86641	DINSER'S GREENHOUSE INC	STORYBOOK STROLL SUPPLIES	100.00
86642	DIRECTV	SATELLITE/CABLE CONTRACT	20.00
86643	DIVINE, MICHELLE	THEATER-MARCH SHOW	750.00
86644	DK AGENCIES (P) LTD	LIBRARY BOOKS	750.90
86645	DOMASIN,ADREI-EDISON	LEGAL FEES	7.50
86646	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	475.94
86647	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	2,780.00
86648	DTE ENERGY	WATER LINE MAINTENANCE	19,692.35
86649	DTE ENERGY	STREET LIGHTING / JANUARY 2010	11,346.11
86650	DUCKBILL LLC.	POLICE UNIFORMS	745.00
86651	DUNN-RITE MAINTENANCE INC	LIBRARY BUILDING MAINTENANCE	1,600.00
86652	DWYER, JOSEPH	2009 WINTER TAX OVERPAYMENT	26.33
86653	EASTERN MICHIGAN UNIVERSITY	HART - STAFF AND COMMAND SCHOOL	1,200.00
86654	EASTERN MICHIGAN UNIVERSITY	WHITFIELD,T/FANNING,P/CONF MANUALS	120.00
86655	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	193.04
86656	EBSCO INFORMATION SERVICES	LIBRARY PERIODICALS	24.95
86657	ELLSWORTH INDUSTRIES INC.	WATER LINE SERVICE	287.07
86658	ENABLEPOINT INC.	FALSE ALARM BILLING - ANNUAL SUPPORT	1,950.00
86659	ENCYCLOPEDIA BRITANNICA	LIBRARY BOOKS	281.57
86660	ENGINEERING SOCIETY OF DETROIT	CORPORATE MEMBERSHIP & DUES	295.00
86661	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION PROGRAM	9.12
86662	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	1,250.00
86663	FARKAS, JULIE	LIBRARY PETTY CASH	167.25
86664	FARKAS, JULIE E.	LIBRARY REIMB/ 3 STAFF / CONFERENCE	90.00
86665	FARYNIARZ, BRADLEY	THEATER MARCH SHOW	500.00
86666	FEDERAL EXPRESS CORP	POSTAGE	183.01
86667	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	791.82
86668	FLOWER ALLEY, THE	DECORATIONS/CORSAGES FOR DADDY DAUGHTER	1,292.57
86669	GALE GROUP, THE	LIBRARY BOOKS	137.40
86670	GLOBAL OFFICE SOLUTIONS LLC	OPERATING SUPPLIES	433.30
86671	GORDON FOOD SERVICE	OPERATING SUPPLIES	427.99
86672	GOVERNMENT FINANCE OFFICERS ASSN.	FINANCE MEMBERSHIP DUES	390.00
86673	GRAINGER INC, W W	BUILDING MAINTENANCE	1,299.12
86674	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	2,051.37
86675	GUERNSEY FARMS DAIRY	OLDER ADULTS/EVENTS PROGRAMS	41.63
86676	GWYER REPROGRAPHICS	OFFICE SUPPLIES	311.12
86677	HAGGADONO, PAMELA	LEGAL FEES	12.00
86678	HALT FIRE,INC.	VEHICLE MAINTENANCE	50.58
86679	HESCO	WATER FLOW MODULE WITH BATTERY	3,997.00
86680	HOME DEPOT GEFC	BUILDING MAINTENANCE	544.65
86681	HP PRODUCTS, INC.	OPERATING SUPPLIES	145.09
86682	ICMA UNIVERSITY	AULER/ UNIVERSITY OF VA/LEADERSHIP PROGRAM	3,555.00
86683	INTERNATIONAL ASSOC OF FIRE	JOHNSON, JEFF/MEMBERSHIP DUES 2010	204.00
86684	INTERNATIONAL CODE COUNCIL	LOSACCO,S/CERTIFICATION RENEWAL	50.00
86685	INTERNATIONAL POLICE TECHNOLOGIES	EQUIPMENT MAINTENANCE	361.25
86686	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	191.20
86687	JACK DOHENY SUPPLIES INC	WATER - VACTOR NOZZLE FOR LIFT STATION CLEANING	1,910.00
86688	JANOCH,KEITH	THEATER MARCH SHOW	500.00
86689	JOHNSON, JEFFERY R	FOOD PURCHASE FOR FIREFIGHTER RUN	546.32
86690	JORDON II, LYNN F.	THEATER MARCH SHOW	500.00
86691	KEFORD NOVI TOWING INC	OTHER COST/LIBRARY RACE CAR RELOCATION	520.00
86692	KELLER THOMA PPC	LEGAL FEES	4,901.51
86693	KENNEDY INDUSTRIES INC	PUMP REPAIR - ISLAND LAKE	7,085.00
86694	KENSINGTON VALLEY SPORTS LLC	YOUTH BASKETBALL LEAGUE	90.00
86695	KNIGHT'S AUTO SUPPLY INC	EQUIPMENT MAINTENANCE	291.07
86696	KOLCHUK, KELLY	LIBRARY PROGRAMMING	50.00
86697	KONICA MINOLTA-ALBIN	LIBRARY OFFICE SUPPLIES	795.63
86698	KREST, ROSEMARY	OLDER ADULTS/LINE DANCING	537.00
86699	KUKLA, DOLORES	REFUND ISLE ROYALE	15.00

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86700	KULIKOWSKI, AMANDA	GAS REIMBURSEMENT	53.50
86701	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	180.38
86702	LANPING LI & CHUN FAN	REFUND/ADDICTED TO GAMES NOT DRUGS	10.00
86703	LASERCOMP INC	PRINTING & PUBLISHING	953.73
86704	LAWSON PRODUCTS INC	OPERATING SUPPLIES	257.52
86705	LEO'S CONEY ISLAND	2009 WINTER TAX OVERPAYMENT	10.24
86706	LIBRARY NETWORK, THE	LIBRARY TLN AUTOMATION SERVICE	3,890.24
86707	LOCAL TECHNICAL ASSISTANCE PROGRAM	COBURN/PASER TRAINING/ENGINEERING	70.00
86708	LOOMIS	ARMORED CAR SERVICES/FEBRUARY 2010	526.46
86709	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	487.90
86710	MAC TOOLS DISTRIBUTOR	OPERATING SUPPLIES	301.16
86711	MADISON ELECTRIC COMPANY	BUILDING MAINTENANCE	109.40
86712	MANSFIELD OIL COMPANY	GASOLINE & OIL	22,377.51
86713	MARIA'S ITALIAN BAKERY	PLANNING COMMISSION REFRESHMENTS	76.40
86714	MARSHALL, THOMAS	OLDER ADULT/SENIOR CENTER	175.00
86715	METRO OFFICE ENVIRONMENTS, INC.	REPLACEMENT CHAIR	519.65
86716	METRO PUMP SERVICE, LLC	EQUIPMENT MAINTENANCE	339.95
86717	MICHIGAN ASSOCIATION OF FIRE CHIEFS	MEMBERSHIP AND DUES/2010	85.00
86718	MICHIGAN BATTERY EQUIPMENT	VEHICLE MAINTENANCE	122.00
86719	MICHIGAN GREEN INDUSTRY	2010 TRADE SHOW AND CONVENTION	234.00
86720	MICHIGAN LOCAL GOVERNMENT	LAURIA/BREAKFAST/2010 MLGMA INST./POLICE	46.00
86721	MICHIGAN MUNICIPAL LEAGUE	WORKER'S COMP PREMIUM	74,041.00
86722	MICHIGAN MUNICIPAL TREASURERS INST.	GLENN/MI MUNICIPAL TREASURERS INST./TREASURY	550.00
86723	MICHIGAN TAX TRIBUNAL	RECONSIDERATION FEE FOR STIPULATION	25.00
86724	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	958.35
86725	MILLER CANFIELD PADDOCK AND	2010 REFUNDING BOND LEGAL SERVICES BOND	35,550.00
86726	MOBILE BUS/LIFT SERVICE INC	SENIOR TRANSIT VAN PROGRAM	232.25
86727	MOE'S ON TEN	HOMEOWNER LEADER BREAKFAST & FIREFIGHTER MTG	3,100.00
86728	MOTOROLA INC	RADIO MAINTENANCE/REPLACEMENT	156.00
86729	MUNIDEALS LLC	PRINTING, PUBLISHING, DIGITAL 2010 REFUNDING BONDS	10,000.00
86730	MUTCH, KATHLEEN M.	LIBRARY PROGRAM/NOVI WRITERS GROUP 2-11-10	75.00
86731	MUTCH, KATHLEEN M.	LIBRARY PROGRAM/NOVI WRITER GROUP 3-11-10	75.00
86732	MUTUAL OF OMAHA	INSURANCE	7,477.89
86733	NANES, LAURA	MUSIC DIRECTOR ANYTHING GOES	1,500.00
86734	NATIONAL RECREATION PARKS ASSN.	SMITH,D/ MEMBERSHIP DUE/PARKS , REC, CULTURAL SVC	55.00
86735	NEU STAR INC	OPERATING SUPPLIES	400.00
86736	NIEMAN, ERIK	THEATER - MARCH SHOW	500.00
86737	NORTH AMERICAN SALT COMPANY	WINTER ROAD MAINTENANCE MATERIALS	47,968.68
86738	NORTHVILLE LOCKSMITH INC., THE	INDOOR GUN RANGE BUILDING	75.00
86739	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	381.10
86740	NOVI CHAMBER OF COMMERCE	TOPOUZIAN,A/ BUSINESS CARD EXCHANGE	10.00
86741	NOVI TOAST MASTERS	REFUND OF ROOM RENTAL	143.00
86742	NOVI WATER DEPARTMENT	WATER & SEWER	1,137.80
86743	NOVI, CITY OF	ALLOCATION TO FUNDS	1.00
86744	NUGGETT LEASING INC	40' USED STORAGE CONTAINER	2,075.00
86745	NXTEC SALES GROUP INC	OPERATING SUPPLIES	220.92
86746	OAKLAND COUNTY PARKS & RECREATION	HISTORICAL COMMISSION/PUPPET MOBILE EVENT	300.00
86747	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/WARRANTY DEED	21.00
86748	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/QUIT CLAIM DEED	23.00
86749	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/WARRANTY DEED	21.00
86750	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/QUIT CLAIM DEED	17.00
86751	OAKLAND COUNTY ROAD	TRAFFIC SERVICES	1,756.52
86752	OAKLAND COUNTY TREASURER	FEBRUARY PROPERTY TAX WARRANT	25,670.54
86753	OAKLAND LIVINGSTON HUMAN	HCD - MANAGER - OLDER ADULT SERVICES	4,450.00
86754	OFFICE DEPOT	OPERATING SUPPLIES	1,233.34
86755	ORCHARD,HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	6,310.52
86756	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	134.61
86757	ORKIN	CONTRACTUAL SERVICES	57.89
86758	OVERHEAD DOOR COMMERCIAL	REPAIR MAIN GARAGE BAY DOOR AT DPS BUILDING	219.00
86759	OWEN TREE SERVICE INC	TREE PRUNING	10,730.00
86760	PAKOR, INC.	OPERATING SUPPLIES	1,162.71
86761	PARTS ASSOCIATES INC	OPERATING SUPPLIES	702.61

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86762	PEARSON, CLAY	MEETING REIMBURSEMENTS	23.06
86763	PERFORMANCE ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	675.00
86764	PERROTTA, LUIGI JOHN & GLORIA	INTEREST REFUND	8.14
86765	PERROTTA, LUIGI JOHN & GLORIA K	2009 WINTER TAX OVERPAYMENT MTT	97.68
86766	PERROTTA, LUIGI JOHN & GLORIA K	2009 SUMMER TAX OVERPAYMENT MTT	524.88
86767	PETERSON ELECTRIC INC.	BUILDING MAINTENANCE	177.00
86768	POLICE TECHNICAL	WORKSHOP/ POWER POINT FOR PUBLIC SAFETY	325.00
86769	POLLARD CO. , C.E.	VEHICLE MAINTENANCE	138.60
86770	PPG PITTSBURGH PAINT -9455	PARK BUILDING MAINTENANCE	22.87
86771	PRECISION PRINTER SERVICES	OFFICE SUPPLIES	476.10
86772	PROTECTION ONE	BUILDING MAINTENANCE	368.00
86773	PULTE MORTGAGE	2009 WINTER DUPLICATE TAX PAYMENT	154.33
86774	RAD-A-TATTOO LLC	TEEN PROGRAMS	200.00
86775	RED WING SHOE STORE	UNIFORMS/STANLEY,C/DPS	161.49
86776	REMOTE DYNAMICS INC	GPS FLEET ASSET MONITORING	463.84
86777	RICOH AMERICAS CORPORATION	OFFICE SUPPLIES	7,998.66
86778	RINGLE, TRACIE	TRANSPORTATION	124.50
86779	RIO WRAPS	2009 WINTER TAX OVERPAYMENT	11.39
86780	RJ TELECOMMUNICATIONS INC	NETWORK & TELEPHONE CABLE RECONFIGURATION	1,431.92
86781	RK COMMUNICATIONS INC	RADIO MAINTENANCE	94.00
86782	SAM'S CLUB DIRECT	OPERATING SUPPLIES	70.72
86783	SCHUSTER, WILLIAM L.	THEATRE PROGRAMS	420.00
86784	SECREST,WARDLE,LYNCH	LEGAL SERVICES - JANUARY 2010 - GENERAL \$26,349.15, ASSESSING \$7,921.15, LIBRARY \$1,150.00	35,420.30
86785	SECURE DEVELOPMENT PROPERTIES LLC	REFUND OF SOIL EROSION FINANCIAL GUARANTEE	6,311.00
86786	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	1,166.45
86787	SEVEN GRAPHICS	PRINTING & PUBLISHING	572.00
86788	SHAPIRO,PAMELA	COSTUME DESIGNER ANYTHING GOES	1,000.00
86789	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	2,051.52
86790	SIGNATURE ASSOCIATES	REFUND OF UTILITY MAINTENANCE FINANCIAL GUARANTEE	22,053.00
86791	SLC METER SERVICE INC	OPERATING SUPPLIES	635.00
86792	SMITH, REBECCA	DIRECTOR ANYTHING GOES	1,500.00
86793	SOUTHWEST BRAKE & PARTS INC	VEHICLE MAINTENANCE	151.49
86794	SPALDING DE DECKER	ENGINEERING SERVICES	9,082.86
86795	SPRINT	TELEPHONE BILL	3,816.35
86796	STANDARD & POOR'S	BOND RATING FOR 2010 REFUNDING ISSUES	11,000.00
86797	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	5,917.07
86798	STATE OF MICHIGAN	LOCAL COST SHARE -09/10 MDOT TRUNKLINE	3,344.27
86799	STATE WIRE AND TERMINAL INC	OPERATING SUPPLIES	38.46
86800	STILES, PAUL	2010-2012 MASTER PLUMBER LICENSE/COMMUNITY DEV	300.00
86801	SURE-FIT LAUNDRY CO	CONTRACTUAL SERVICES	499.00
86802	SUTTLE ENTERPRISES LLC	PROFESSIONAL SERVICES - LIBRARY	2,000.00
86803	SWEET & SASSY SALON	YOUTH PROGRAMS	475.20
86804	TECH LOGIC CORPORATION	OPERATING SUPPLIES	143.93
86805	TECH MECHANICAL INC.	BUILDING MAINTENANCE	2,450.13
86806	TELVENT DTN, INC.	SATELLITE/CABLE CONTRACT	854.00
86807	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	41.00
86808	TIMBERLANE LUMBER COMPANY	OPERATING SUPPLIES	29.44
86809	TIME TO PLAY PARTY RENTALS	VALENTINE DADDY DAUGHTER DANCE	345.00
86810	TOUCH OF TROPICS INC, A.	BUILDING MAINTENANCE	35.00
86811	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	855.62
86812	U OF M TRAUMA BURN CENTER	EMPLOYEE DONATIONS - JEAN DAY	164.00
86813	UNIQUE 1 SERVICES LLC	VEHICLE MAINTENANCE	365.00
86814	UNITED STATES POSTAL	POSTAGE	9,000.00
86815	URBAN LAND INSTITUTE	TOPOUZIAN,A/URBAN LAND INSTITUTE	40.00
86816	URS MICHIGAN INC.	PROFESSIONAL SERVICES	8,414.02
86817	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	124.08
86818	VERIZON WIRELESS	TELEPHONE	444.36
86819	VERIZON WIRELESS	TELEPHONE	14,317.13
86820	VISICOM SERVICES INC	NETWORK SERVICES CONTRACT	2,560.00
86821	VISION FUEL MEDIA LLC	COMMUNITY NEWSLETTER	125.00
86822	VMWARE INC	VM SPHERE:TROUBLESHOOTING	3,295.00

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86823	WEINGARTZ SUPPLY CO INC	OPERATING SUPPLIES	85.12
86824	WELLER TRUCK PARTS	VEHICLE MAINTENANCE	362.40
86825	WHEELER, RON	HISTORICAL COMMISSION/ REPLACEMENT CHECK	100.00
86826	WHIKEHART, JOHN WILLIAM	REIMBURSEMENT FOR SET MATERIALS /SHOWS	1,175.86
86827	WINDEMULLER ELECTRIC INC.	SCADA SYSTEM IMPLEMENTATION	21,054.58
86828	WOLVERINE TRUCK SALES	VEHICLE MAINTENANCE	264.97
86829	WOODS, TIMOTHY & ALICE	2009 WINTER TAX OVERPAYMENT	48.85
86830	WORLD BOOK INC	LIBRARY BOOKS	799.00
86831	WRIGHT, MEGAN	STAGE MANAGER AND ASSISTANT DIRECTOR ANY GOES	1,000.00
86832	WW WILLIAMS MIDWEST INC	VEHICLE MAINTENANCE	276.78
86833	XO COMMUNICATIONS LLC	TELEPHONE	1,801.73
86834	ZAGAROLI, RACHEL	SUPPLIES FOR DADDY DAUGHTER DANCE	147.44
86835	ZC STERLING	2009 SUMMER TAX OVERPAYMENT	54.00
86836	ZEP SALES & SERVICE	OPERATING SUPPLIES	195.60
GRAND TOTAL			\$ 1,208,474.12

FUND SUMMARY

GENERAL FUND	101	\$ 347,767.60
MAJOR STREET FUND	202	70,203.39
LOCAL STREET FUND	203	46,510.56
MUNICIPAL STREET FUND	204	16,297.37
PUBLIC SAFETY FUND	205	3,477.89
PARKS, RECREATION & CULTURAL SERVICES	208	37,469.29
TREE FUND	209	9,375.00
DRAIN FUND	210	10,653.01
JUDGMENT TRUST FUND	260	219.00
CONTRIBUTIONS & DONATION	265	(20.04)
FORFEITURE FUNDS	266	326.99
LIBRARY FUND	268	35,114.64
WALKER LIBRARY BLDG FUND	269	20.04
2000 ROAD BOND -DEBT FUND	307	43,174.06
LIBRARY CONSTRUCTION DEBT FUND	317	235.42
2003 REFUNDING (1998)	396	(21.20)
2002 STREET & REFUNDING	397	2,781.70
1993 REFUNDING BONDS	398	1,005.22
LIBRARY CONSTRUCTION FUND	417	381,730.15
WATER AND SEWER FUND	592	122,855.84
SENIOR HOUSING FUND	594	33,445.00
TRUST AND AGENCY FUND	701	38,585.11
TAX FUND	702	6,703.29
TOWN CENTER STREET LIGHTING	856	564.79
GRAND TOTAL		\$ 1,208,474.12