Warrant 825

Ck#	Vendor/Payee	Description	Amount
89094	21ST CENTURY NEWSPAPERS INC	CLASSIFIED ADS	\$ 786.63
	A & L SYSTEMS, INC	VEHICLE MAINTENANCE	513.31
89096	ACCUFORM PRINTING & GRAPHICS INC	SUMMER READING PROGRAM, APPRECIATION DINNER PROGRAM COVER, ENHANCE NEWSLETTER, POSTERS-SIZZLING SUMMER SERIES	4,003.00
89097	ADVANCED WIRELESS TELECOM	911 ANNUAL MAINT. & SERVICE AGREEMEN	2,386.92
89098	AGROSCAPING INC.	2010 SPRING TREE & SHRUB PLANTING	41,638.00
	AGT BATTERY SUPPLY LLC	RADIO MAINTENANCE	436.78
	ALLIE BROTHERS INC	SUMMER 2010 UNIFORM ORDER - POLICE DEPARTMENT	607.08
	ALLIED BUILDING SERVICES	WINDOW CLEANING SERVICES	3,545.00
	ALLIED MEDIA	PRINTING & PUBLISHING	1,060.08
89103		OPERATING SUPPLIES	91.55
	ALTECH DOORS LLC	BUILDING MAINTENANCE	75.00
	AMAZON	LIBRARY BOOKS	488.48
	AMERICAN SILKSCREEN, INC	CAMP LAKESHORE	292.60
	AMERICAN WATER WORKS ASSOC	GLEN,T/ MEMBERSHIP DUES MORENO,S/ 61ST MGFOA TRAINING INSTITUTE	68.00
	AMWAY GRAND PLAZA HOTEL, THI ANDERSON ECKSTEIN	2009 NEIGHBORHOOD ROADS ADD'L CONSTRUCTION	450.36 27,360.45
	ANDERSON ECKSTEIN ANDERSON ECKSTEIN	LEGAL/ENGINEERING CONSULTING MEADOWBROOK LAKE DREDGING	18,000.00
	ANGELO'S WHOLESALE SUPPLIES, INC.	TREE MAINTENANCE	434.95
	APEX SOFTWARE	ANNUAL MAINTENANCE RENEWAI	1,480.00
	APWA INTERNATIONAL CONGRESS & EXPC	AROLD, BECKY/MEMBERSHIP DUES	70.00
	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	565.37
	ARGUS-HAZCO	OPERATING SUPPLIES	120.13
	ARTS & SCRAPS	FALL FOR NOVI	250.00
	AT & T	TELEPHONE	4,304.67
	AT & T	TELEPHONE	1,079.93
	AT&T PUBLISHING INC.	LIBRARY COMMUNITY PROMOTION	38.28
	BANK'S VACUUN	OPERATING SUPPLIES	29.98
89121	BARRETT PAVING MATERIALS	ROAD IMPROVEMENT - CENTER STREET	74.00
89122	BAUSS, KATHRYN	LIBRARY PROGRAMMING	43.91
89123	BAUSS,KATHRYN	REIMBURSEMENT FOR LIBRARY PROGRAMMING	38.04
	BAUSS,KATHRYN	LIBRARY PROGRAMMING	3.18
	BCI NOVI	EMPLOYEE FLEX SPEND	4,010.70
	BEACON SIGN COMPANY	ENTRYWAY & WAYFINDING SIGNAGE	72,435.00
	BECKLEY, DON	MEMBERSHIPS AND DUES	47.00
	BEDROCK EXPRESS LTD	WATER LINE MAINTENANCE	528.95
	BEI ASSOCIATES INC	LIBRARY BUILDING ARCHITECTURAL	12,487.76
	BELLE TIRE	EQUIPMENT MAINTENANCE	2,329.71
	BENITO'S CAFE	ELECTION SUPPLIES	100.97
	BEST BUY/MULTI SERVICE CORPORATION	LAKESHORE BEACH/COMMUNITY CENTER	139.98
	BEZTAK COMAPNY	REFUND FINANCIAL GUARANTEE - ROYAL CROWN REFEREE YOUTH SOFTBALL/TBALL	6,185.76
	BIELSKI, AMY BINDER, ANDREA	REFUND / PRE SCHOOL ADV CAMF	240.00 36.00
	BIRCHLER-ARROYO ASSOC, INC.	TRAFFIC CONSULTANT	2,350.00
	BMI GENERAL LICENSING	MEMBERSHIP FOR GENERAL LICENSING/MUSIC	608.00
	BOARD OF WATER COMMISSIONER	WATER & IWC CHARGES	712,527.31
	BOB SELLERS PONTIAC, GMC	VEHICLE MAINTENANCE	388.34
	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	22,698.49
89141			1,108.75
	BRIGHT HOUSE NETWORKS	FIBER CONNECTIVITY FISCAL YEAR 2010-11	4,886.70
	BS & A SOFTWARE, INC.	DATA PROCESSING	2,850.00
	BUSCH'S INC.	LIBRARY COMMUNITY PROMOTION	191.78
89145	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	1,077.77
89146	CALIBRE PRESS	EDUCATION /FRANCKOWIAK.C/STREET SURVIVAI	215.00
	CAMBRIDGE HOMES INC	TCO BOND REFUND	1,000.00
89148	CANDY BAND	PARK CONCERT SERIES	800.00

Warrant 825

Ck#	Vendor/Payee	Description	Amount
89149	CAROUSEL ACRES INC	CONTRACTED/OC PARK CAMPS/SADDLE UP CLUE	2,485.00
	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	41.95
	CASH SOD FARM	STORM SEWER MAINTENANCE	84.50
	CAUCHI, PATRICIA	PETTY CASH POLICE DEPT	106.75
	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	1,644.39
	CENTRON DATA SERVICES INC	MONTHLY POSTAGE FOR MAILING OF WATER BILL	1,992.30
	CERTIFIED LABORATORIES	OPERATING SUPPLIES	598.12
	CHEROKEE CARPET & FLOOR	BUILDING MAINTENANCE	278.16
	CHET'S RENT-ALL INC.	OPERATING SUPPLIES	216.56
89158	CINTAS CORP 721	VEHICLE MAINTENANCE	1,546.45
	CJA INSPECTIONS INC.	OWNER'S REP LIBRARY CONSTRUCTION	4,300.00
	CLARKE MOSQUITO CONTROL	LARVICIDE BRIQUETTES	12,372.80
	CMP DISTRIBUTORS INC	REPLACEMENT POLICE VESTS	8,539.80
	COBURN, BRIAN T	CONFERENCES AND WORKSHOPS ASCE	857.90
	COCA COLA BTL OF MICHIGAN	CONCESSION SUPPLIES	1,091.00
	COLLISION EXPERTS OF NOVI (COLLEX)	VEHICLE MAINTENANCE	150.80
	COMMUNITY CAB COMPANY INC	SR SUBSIDIZED TRANSPORTATION 7/1/09-6/30	2,755.00
	CONCRETE LEVELERS INC	OPERATING SUPPLIES	350.00
	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	283.45
	CONSUMERS ENERGY	HEAT	1,354.50
	CORRIGAN RECORD STORAGE LLC	RECORD RETENTION	1,335.80
	COUGAR SALES & RENTAL INC	EQUIPMENT MAINTENANCE	166.56
	COUNTRY BUILDING SUPPLY INC	STORM SEWER MAINTENANCE	235.40
	CRANE, JOEL	YOUTH SOFTBALL/TBALL	180.00
	CROY, BEN	REGISTRATION & AIRFARE/ASCE NATIONAL CONFERENCE	935.40
	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	104.36
	D AND D WATER AND SEWER INC	WATER INSTALLATION CONTRACTUAL	9,120.00
	DAILEY COMPANY, THE	NEW LIBRARY BUILDING CONSTRUCTION	191,239.25
	DALE, GREGORY	YOUTH SOCCER LEAGUE	258.00
	DAVID, SARAF	CITY WIDE TRAINING & WORKSHOP	162.50
	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT LEASE	4,264.56
	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	2,118.15
89181	DELL MARKETING L.P.	DATA PROCESSING	143.99
	DELTA DENTAL PLAN	INSURANCE	17,222.10
	DENEAU PHOTOGRAPHY LLC, PATRICK	PRINTING AND PUBLISHING	260.00
	DETROIT MEDIA PARTNERSHIP	OPERATING SUPPLIES	1,784.85
89185	DINSER'S GREENHOUSE INC	GROUNDS MAINTENANCE	40.00
	DIRECTV	SATELLITE/CABLE CONTRACT	25.00
	DISCOUNT PAPER PRODUCTS INC	OPERATING SUPPLIES	406.30
	DOMINICK, MARCIA	CONFERENCES AND WORKSHOPS	43.63
	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	2,277.87
	DRN & ASSOCIATES, ARCHITECTS, PC	FACADE REVIEW TOWNS AT LIBERTY PARI	8,060.00
	DRUSCHEL, PAULINE	LIBRARY PROGRAMMING	37.00
	DTE ENERGY	ELECTRICITY	10,805.27
89193	DTE ENERGY	ELECTRICITY	30,710.30
	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	2,290.30
	EAST JORDAN IRON WORKS, INC	WATER LINE MAINTENANCE	3,042.99
89196	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	604.05
	EBSCO INFORMATION SERVICES	LIBRARY BOOKS	27.62
	ECOM DATA PRODUCTS INC	LIBRARY OPERATING SUPPLIES	1,117.28
	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION PROGRAM	9.36
	ENVIRONMENTAL CONSULTING,	WOODLAND AND ENGINEERING CONSULTING FEES	2,380.00
	ENVISION BUILDERS INC.	LIFT STATION MAINTENANCE	645.00
	ESRI INC	ANNUAL SOFTWARE MAINTENANCE - GIS	13,241.10
	ETNA SUPPLY LLC	STORM SEWER MAINTENANCE	834.35
89204	FAMOUS DAVE'S	GIFT CERTIFICATES FOR DOOR PRIZES	40.00

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Ck#	Vendor/Payee	Description	Amount
89205	FANNING HOWEY ASSOCIATES INC	LIBRARY TECHNOLOGY CONSULTANT	1,224.42
	FARMINGTON GYMNASTICS	YOUTH PROGRAMS	336.00
	FEDERAL EXPRESS CORP	POSTAGE AND PRINTING	229.14
	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	173.94
	FIRE SERVICE MANAGEMENT	OFFICE SUPPLIES	215.30
	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	120.00
	FLOWER ALLEY, THE	COMMUNITY PROMOTION	279.76
	FOOTE TRACTOR INC	1999 KUBOTA REPAIR	2,434.40
	FREDRICKSON SUPPLY	EQUIPMENT MAINTENANCE	1,800.35
89214	GABE QUINN & SEYMOUR PLLC	LEGAL FEES	7,095.00
89215	GARRETT AUTO & TRUCK SERVICE INC	SENIOR TRANSIT - VAN PROGRAN	132.72
89216	GARY'S CATERING INC	POLICE PRISONER EXPENDITURES	530.50
89217	GAYLORD BROS INC	OPERATING SUPPLIES	43.72
89218	GEISLER CORP, J L	OPERATING SUPPLIES	91.95
89219	GHOUJEGHI, NADER	YOUTH SOCCER LEAGUE	54.00
89220	GIALDI, MARIA	SPANISH INTERPRETER	300.00
89221	GLOBAL OFFICE SOLUTIONS LLC	MAIL SORTERS AND SUPPLIES FOR FIRE DEPARTMENT	3,103.68
89222	GLOBALSTAR USA	SATELLITE / CABLE CONTRAC1	157.40
89223	GORDON FOOD SERVICE	CONCESSION SUPPLIES	351.65
89224	GORDON, ROBERT	PAYMENT FOR KARATE CLASS	144.00
89225	GOVERNMENT FINANCE OFFICERS ASSOC	MAGAZINES AND PERIODICALS	35.00
89226	GRAINGER INC, W W	BUILDING MAINTENANCE	322.95
89227	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	81.00
89228	GUARDIAN ALARN	BUILDING MAINTENANCE	75.00
89229	HALT FIRE,INC.	VEHICLE MAINTENANCE	422.99
89230	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	773.84
89231	HARRISON, JACQUELYN	2010 S. TAX OVER PAYMENI	100.00
89232	HAYES, ROBERT	AIR TRAVEL REIMB/APWA ANNUAL CONFERENCI	274.40
89233	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	1,244.75
89234	HEALTH ALLIANCE PLAN	INSURANCE	169,745.51
	HOKETT, CHARLIE	CITY WIDE TRAINING & WORKSHOP	60.00
89236	HOME DEPOT GECF	LIBRARY OPERTING SUPPLIES	57.38
	HOME DEPOT GECF	BUILDING MAINTENANCE	926.12
	HP PRODUCTS, INC.	OPERATING SUPPLIES	201.44
89239	HYLAND SOFTWARE	Hyland onbase training & tech/petty,r/	1,500.00
	IMAGESOFT INC	HR AND PR DOCUMENT IMAGING	43,354.23
89241	INFO GEOGRAPHICS INC	DATA PROCESSING	425.00
89242	INTERN'L ASSOC OF CHIEFS OF	MODEL POLICY SUBSCRIPTION	50.00
	INTERNATIONAL CODE COUNCIL	OPERATING SUPPLIES	228.25
	INTERNATNL CITY/COUNTY MANAGEMENT	MEMBERSHIP AND DUES	438.60
	INTERSTATE SIGN PRODUCTS, INC	COMMUNITY PROMOTION	415.35
	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	289.83
	J & M VENDING INC	CONCESSION SUPPLIES	424.00
	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	1,469.79
	JAMES M. HAVENS SCULPTURES LLC	SCULPTURE FOR EXTERIOR OF LIBRARY	13,500.00
	JANWAY COMPANY USA INC	OPERATING SUPPLIES	308.37
	JCK AND ASSOCIATES INC	PROFESSIONAL SERVICES	875.00
	JOHN DEERE LANDSCAPES	ROUTINE MAINTENANCE	1,140.27
	JOHN RICHARD HOMES	REFUND OVERPAYMENT SITE RESTORATION BOND	1,500.00
	JOHN RICHARDS HOMES	REFUND EXCESS WATER AND SEWER TAP FEE!	12,518.89
	JOHN RICHARDS HOMES	REFUND/ SOIL EROSION/WETLAND/AUTUMN PARK	32,650.00
	JOHN'S SANITATION SERVICE	SPORT FIELD RENTAL & TOURNAMENTS	335.00
	KELLER THOMA PPC	LEGAL FEES	812.28
	KENNEDY INDUSTRIES INC	SEWER LINE MAINTENANCE	12,500.00
	KENSINGTON VALLEY SPORTS LLC	YOUTH SOFTBALL/TBALL	3,841.10
89260	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	912.86

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Ck#	Vendor/Payee	Description	Amount
89261	KONICA MINOLTA-ALBIN	LIBRARY OFFICE SUPPLIES	2,943.72
	KREST, ROSEMARY	OLDER ADULT DANCE	102.00
	LAKEWOOD TRUCK & TRAILER	EQUIPMENT MAINTENANCE	77.40
	LASERCOMP INC	OPERATING SUPPLIES	325.95
	LEISURE UNLIMITED	OLDER ADULTS - STRETCH & STRENGTH	891.00
	LEXIS NEXIS	OUTSIDE DATA PROCESSING	398.00
89267	LIBRARY NETWORK, THE	LIBRARY ELECTRONIC RESOURCES	8,805.48
89268	LIBRARY STORE INC. , THE	LIBRARY OFFICE SUPPLIES	247.26
89269	LIFETIME FITNESS	TODDLER PROGRAMS	172.80
89270	LINEAR TITLE & CLOSING	2010 SUMMER TAX OVERPAYMENT	247.96
89271	LINN, CHRIS	LIBRARY PROGRAMMING	325.00
89272	LIQUID CALCIUM CHLORIDE SALES INC.	LIQUIDOW LIQUID CALCIUM CHLORIDE	1,830.00
89273	LIVINGSTON COUNTY PRESS & ARGUS	OPERATING SUPPLIES	361.25
89274	MARIA'S ITALIAN BAKERY	FIRE DEPT FOCUS MEETING	344.99
89275	MARK'S SMALL ENGINE INC.	LAWN MOWER MAINTENANCE	298.52
	MARSHALL, THOMAS	OLDER ADULTS DANCE	160.00
89277	MARTIN CONTROL INC	SEWER LINE MAINTENANCE	90.85
	MATT & ELIZABETH LYONS	REFUND OF FENCE FINANCIAL GUARANTEE	750.00
89279	MAY, JULIE	COMMUNITY PROMOTION/PRINTING	1,091.50
	MEADOWBROOK ART CENTER CORF	COMMUNITY PROMOTION	145.11
	MERE SOFTWARE INC.	EQUIPMENT SOFTWARE	343.75
	MEYER LABORATORY INC	CUSTODIAL SUPPLIES	136.17
	MICHIGAN ASSOC OF CHIEFS OF POLICE	MOLLOY,D/ MEMBERSHIP DUES	100.00
	MICHIGAN ASSOCIATION OF FIRE CHIEFS	MOLLOY,D/ MAFC SUMMER LEADERSHIP CONFERENCE	175.00
	MICHIGAN CHAMBER SERVICES INC	LIBRARY OFFICE SUPPLIES	37.50
	MICHIGAN CHANDELIER	ROUTINE MAINTENANCE	11.94
	MICHIGAN ECONOMIC	2010 ANNUAL MEETING REGISTRATION	260.00
	MICHIGAN GOVERNMENT FINANCE	MORENO,S/ MGFOA FALL TRAINING INSTITUTE	199.00
	MICHIGAN HUMANE SOCIETY	ACCOUNTS RECEIVABLES/JEAN DAY	65.00
	MICHIGAN MUNICIPAL LEAGUE	KOLCHUK,K/ LIBRARY MEMBERSHIP DUES	121.00 473.60
	MICHIGAN MUNICIPAL LEAGUE MICHIGAN MUNICIPAL LEAGUE	PRINTING & PUBLISHING MEMBERSHIP AND DUES	8,094.00
	MICHIGAN SKID LOADER INC	EQUIPMENT MAINTENANCE	93.99
	MICHIGAN WATER ENVIRONMENTAL ASSN	SIKMA,T. 2010 MI-AWWA/MWEA JT. CONFERENCE	350.00
	MICHIGAN, STATE OF	ANNUAL LEIN FEES	3,220.00
	MIDWEST TAPE, LLC	OPENING DAY COLLECTION A/V MATERIALS	10,813.92
	VOID	OF ENTING BATT COLLECTION AND A VIVIA MEMBALE	0.00
	VOID		0.00
	VOID		0.00
	MILARCH NURSERY INC	GROUNDS MAINTENANCE	190.00
89301	MILFORD, CHARTER TOWNSHIP	PARK CONCERT SERIES	43.43
89302	MIRAGE DEVELOPMENT	ORCHARD HILLS WEST	1,500.00
89303	MOLLOY, DAVID E	REIMBURSEMENT GAS & FEES FOR CONFERENCE	189.75
89304	MOTOR CITY HARLEY-DAVIDSON	VEHICLE MAINTENANCE	154.07
89305	MUNICIPAL WEB SERVICES, INC	ANNUAL WEBSITE MAINTENANCE SERVICES	5,256.25
89306	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	75.00
89307	MUTUAL OF OMAHA	INSURANCE	6,847.56
89308	VOID		135.69
	NELLETT, KATHLEEN	THEATER PROGRAMS	382.50
	NEU STAR INC	OPERATING SUPPLIES	400.00
	NEW WAVE EXPRESS INC	2010 SUMMER TAX	38.06
	NORTHVILLE LOCKSMITH INC., THE	PARK MAINTENANCE	300.00
	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	1,326.73
	NOVI CHAMBER OF COMMERCE	MEMBERSHIPS AND DUES	95.00
	NOVI COMMUNITY SCHOOLS	YOUTH BASKETBALL AND VOLLEYBALI	135.00
89316	NOVI CRUSHED CONCRETE	DETENTION BASIN MAINTENANCE	96.21

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89318 NOVI MOTIVE INC VEHICLE MAINTENANCE 969 14 89318 NOVI MOTIVARI DE CORREI HILLS, MARABAPRISHIP DUES 460 00 89320 NOVI YOUTH ASSISTANCE YOUTH ASSISTANCE COBG GRANT 3.21 50 89321 NOVI, CITY OF FUEL LOGA ALLOCATION 1.00 89322 OAKLAND COUNTY CEFMIS SEWAGE REAMMENT COST 41 666 45 89323 OAKLAND COUNTY REASURES TRABERTAX 6.66 00 89324 OAKLAND COUNTY REASURES TRABERTAX 6.66 00 89325 OAKLAND COUNTY REASURES TRABERTAX 6.66 00 89326 OAKLAND COUNTY REASURES TRABERTAX 6.66 00 89327 OAKCAND COUNTY REASURES TRABERTAX 7.00 89328 OAKCAND COUNTY REASURES STORMER COORDINATOR SALARY JAN MCALPINE 12.411 00 89329 OAKCAND COUNTY REASURES STORMER COORDINATOR SALARY JAN MCALPINE 12.411 00 89320 OFFICE REPOTO COPENATION SUPPLES 12.409 89321 PARCE SAPPERS COPERATION SUPPLES 12.410 89322 PRASON, CLAY <td< th=""><th>Ck#</th><th>Vendor/Payee</th><th>Description</th><th>Amount</th></td<>	Ck#	Vendor/Payee	Description	Amount
89319 NOW KOTARY CLUB CORNELIUS MANEBERSHIP DUES 4.22.84 89219 NOW YOUTH ASSISTANCE YOUTH ASSISTANCE ODEG GRANI 3.72.150 89221 NOW, CITY OF FUEL LOS ALLOCATION 1.00 89222 OAKLAND COUNTY CLEMS CLEMS FEES 414.863.45 89223 OAKLAND COUNTY TERSHIREF TRAILER TAX 6.00.00 89222 OAKLAND COUNTY TERSHIREF TRAILER TAX 6.00.00 89222 OAKLAND COUNTY TERSHIREF TRAILER TAX 6.00.00 89222 OAKLAND COUNTY TERSHIREF STORM SEWER MAINTENANCE 971.50.04 89223 OAKLAND COUNTY TERSHIREF STORM SEWER MAINTENANCE 971.50.04 89224 OAKLAND COUNTY TERSHIREF STORM SEWER MAINTENANCE 971.50.04 89222 OAKLAND COUNTY TERSHIREF STORM SEWER MAINTENANCE 971.40.00 89222 OAKLAND COUNTY TERSHIREF STORM SEWER MAINTENANCE 972.40.00 89232 OFTICE DEPOT OPERATINGS SUPPLIES 282.90 89233 OFTICE EXPRESS OPERATINGS SUPPLIES 282.90 89233 OFTICE EXPRESS OPERATING SUPPLIES 282.90 89233 OFTIC SAMPLES OPERATING SUPPLIES 282.90 89233 OFTIC SAMPLES	89317	NOVI MOTIVE INC	VEHICLE MAINTENANCE	969.14
99319 NOVI WATER DEPARTMENT				
99321 NOVI YOUTH ASSISTANCE				
99322 OAKLAND COUNTY TELEMIS CLEMIS EES 10,1297 99324 OAKLAND COUNTY TELEMISEF TRAIER TAX 10,000 99326 OAKLAND COUNTY TELEMISEF TRAIER TAX 2000 PROTO YEAR TAX PAYMEN 2000 99326 OAKLAND COUNTY TELEMISEF 2000 PROTO YEAR TAX PAYMEN 2000 99326 OAKLAND COUNTY TELEMISEF 2000 PROTO YEAR TAX PAYMEN 2000 99326 OAKLAND COUNTY TELEMISEF 2000 PROTO YEAR TAX PAYMEN 2001 99327 OAKLAND COUNTY TELEMISEF 2000 PROTO YEAR TAX PAYMEN 21,411 99328 ORSTRUCK AND LIVINGS ON HUMAN SR CIUTPN COORDINATOR SAI ARY JAN MCAI PINF 12,411 99329 OFFICE DEPOT OPERATING SUPPLIES 39,236 99330 OFFICE EXPRESS OPFICE SUPPLIES 22,99 99331 ORCHARD HILTZ & MC CUMENT SOUTH LAKE DRIVE AND EAST LAKE DRIVE ROW 27,383 00 99332 ORKIN REE SERVICE INC ANNUAL IREE PROVING CONTRACT 45,831 00 99333 OVEN TIREE SERVICE INC ANNUAL IREE PROVING CONTRACT 45,831 00 99333 OVEN TIREE SERVICE INC ANNUAL IREE PROVING CONTRACT 45,831 00 99333 PETRASON, CLAY REMBURSEMENT/LINCH MUELLER N 22,99 99333 PETRASON ELECTRIC INC INC. I	89320	NOVI YOUTH ASSISTANCE	YOUTH ASSISTANCE - CDBG GRAN1	
89323 OAKLAND COUNTY CLEMIS CLEMIS FEES 10,129.75 89244 OAKLAND COUNTY TREASUREF 2009 PRIOR YEAR TAX PAYMENI 2000 89325 OAKLAND COUNTY TREASUREF 2009 PRIOR YEAR TAX PAYMENI 91,509 89326 OAKLAND COUNTY TREASUREF SIGNIN STWER MANITENANCE 91,509 89327 OAKLAND LUNINGSTON HUMAN SR CITIZEN COORDINATOR SALARY JAN MCALPINI 12,411 00 89328 OFFICE EXPRESS OFFICE SUPPLIES 82,36 89330 OFFICE EXPRESS OFFICE SUPPLIES 22,99 89331 ORFIAR SHELZ BIMC CLIMENT SOUTH LAKE DRIVE AND EAST LAKE DRIVE ROW 27,385 89332 ORKIN BUILDING MAINTENANCE 50,00 89333 OWEN TREE SERVICE INC ANNUAL TREE PRUNDING CONTRACT 4,583 89334 PARTS ASSOCIATES INC WATER LINE MAINTENANCE 1,471 93 89335 PERSON ELECTRIC INC INSTALL POWER TO 2 SEGNS AT CIVIC CENTER 4,908 89337 PERSON ELECTRIC INC INSTALL POWER TO 2 SEGNS AT CIVIC CENTER 1,600 89338 PETA AUTO, TRUCK & MOTORCYCLE REPAIR SENIOR TRANSIT VAN 900.45 894034 PROBUE LAKESIOE LLC SPORTS FILED RETAIL & TOURNYS 906.50 8944 PRISSUER VESSEL LESTING	89321	NOVI, CITY OF	FUEL LOG ALLOCATION	1.00
89326 OAKIAND COUNTY TERASUREF TRAILER TAX 6,660.00 89326 OAKIAND COUNTY TERASUREE 2009 PRIOR YEAR TAX PAYMEN 200,00 89326 OAKIAND COUNTY TERASUREE STORM SEWER MAINTENANCE 941,520,94 89327 OAKIAND LIVINGSTON HUMAN SE CITIZEN COORDINATOR SALARY JAN MCALPINI 12,411,00 89328 OBSERVER & FCCHNERC LAKE BD. REC/OPERATING SUPPLIES 82,26 89330 OFFICE EXPRESS OFFICE SUPPLIES 22,99 89331 ORCHARD, HULTZ & MC CLIMENT SOUTH LAKE DRIVE AND EAST LAKE DRIVE ROW 27,383.00 89332 OWEN REC SERVICE INC ANNUAL IREE PRUNING CONTRACT 4,583.00 89333 OWEN SERVICE SINC WATER LINE MAINTENANCE 1,471.93 89334 PARIS ASSOCIATES INC WATER LINE MAINTENANCE 1,471.93 89335 PEARSON, CLAY RIMBURSEMENTALUNCHI MULTULER N 22,59 89338 PETAL ZULOTTRUCK & MOTORCYCLE REPAIR SENDER THE MERITAL & TOURNYS 996 89338 PETAL ZULOTTRUCK & MOTORCYCLE REPAIR SENDER THE SENTELLA & TOURNYS 995 89340 PROBLES HANDITA PRAGE ENVIRONMENTAL ASSOCIATES 1,760.00 89341 PRESIDENCES PAINT PRAGE ENVIRONMENTAL ASSOCIATES 2,71 89	89322	OAKLAND COUNTY	SEWAGE TREATMENT COSTS	414,863.45
89325 OAKLAND COUNTY TERASLIKEE 2009 PRIOR YEAR TAX PAYMEN! 200.00 89326 OAKLAND COUNTY TERASLIKEE STORM SEVER MAINTENANCE 9415.00,94 89327 OAKLAND LUNINGSTON HUMAN SR CITIZEN COORDINATOR SALARY JAN MCALPINE 12,411.00 89328 OBSERVER & ECCENTRIC LAKE BD. REC/ OPERATING SUPPLIES 822.36 89330 OFFICE DEPOT OPERATING SUPPLIES 22,99 89331 ORCHARD HUTZ & MC CUIMENT SOUTH LAKE DRIVE AND EAST LAKE DRIVE ROW 27,383.00 89332 ORKIN BUILDING MAINTENANCE 50.00 89333 OWEN TREE SERVICE INC ANNUAL TREE PRUINING CONTRACT 4,583.00 89334 PARTS ASSOCIATES INC WATER LINE MAINTENANCE 1,471.93 89335 PERSON ALLAY RIEMBRESMENTILLOHOF MUBLIERN 23.59 89336 PERSON ELECTIC INC INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7,000.00 89338 PETZ AUTO, TRUCK & MOTORCYCLE REPAIS SENIOR TRANSIT VAN 90.05 89340 POSIMASTER POSTAGETS ALL. YEEE RINLWAL 165.00 89341 PROBUSTISMER HAINT PARK MAINTENANCE 162.53 89344 PROSUCTION TO SUBJECT COSTAGETS ALL. YEEE RINLWAL 162.53 89344 PROBUSTON COSTAGETS ALL YEEE RINLWAL	89323	OAKLAND COUNTY CLEMIS	CLEMIS FEES	10,129.75
89326 OAKLAND COUNTY TREASUREF \$10 ANS SEWER MAINTENANCE \$13,209.4 89327 OAKLAND LUMIGSTON HUMAN SR CITIZEN COORDINATOR SALARY JAN MCALPINE \$1,241.00 89328 OESERVER & ECCENTRIC LAKE BD. REC7 OPERATING SUPPLIES \$2,36 89329 OFFICE EXPRESS OFFICE SUPPLIES \$2,29 89331 ORCHARD, HLITZ & MC CLIMENT SOUTH LAKE DRIVE AND FAST LAKE DRIVE ROW \$2,383.00 89332 ORKIN DILLIDING MAINTENANCE \$0.00 89333 OYEN TREE SERVICE INC ANNUAL TREE PRUNING CONTRACT 4,583.00 89334 PARKS ASSOCIATES INC WATER LINE MAINTENANCE \$1,471.93 89335 PERASON, CLAY REINBURSEMENT/LUNCH/ MURLIERN 22.59 89336 PERASON, CLAY REINBURSEMENT/LUNCH/ MURLIERN 23.59 89337 PERESON ELECTRIC INC. POTE OFFIETURES SUPPLIES 49.98 89338 PERAZA, SHAWN DRUG FORFEITURE SUPPLIES 90.045 89338 PERAZA, SHAWN DRUG FORFEITURE SUPPLIES 90.045 89339 PONTAGE MAINTENANCY POST ORGER TRANSILVAN 90.045 </td <td>89324</td> <td>OAKLAND COUNTY TREASUREF</td> <td>TRAILER TAX</td> <td>6,660.00</td>	89324	OAKLAND COUNTY TREASUREF	TRAILER TAX	6,660.00
89327 OXLAND LIVINGSTON HUMAN SR CITIZEN COORDINATOR SALARY JAN MCALPINE 1,341 30 89328 OBSERVER & ECCEDENTIC LAKE DD REC / OPERATING SUPPLIES 892 36 89330 OFFICE DEPOT OPERATING SUPPLIES 92.99 89331 OFFICE DEPOT OFFICE SUPPLIES 22.99 89332 OFKIN SUDITH LAKE DRIVE AND EAST LAKE DRIVE ROW 27.383 00 89333 OWEN TIRE SERVICE INC ANNUAL RIER PRUNING CONTRACT 4,583 00 89334 PARTS ASSOCIATES INC WATER LINE MAINTENANCE 1,471 93 89335 PERSON, CLAY RIBIMBURSEMENT/LUNCH/ MUELLERN 22.59 89336 PERSON, ELECTRIC INC INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 4,600 00 89337 PERSESON ELECTRIC INC INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7,600 00 89339 POLY ALTO, TRUCK & MOTORCYCLE REPAIR SENIOR TRANSIT VAN 900 45 89340 POSTIMASTER POSTIAGES ALL & TOURNYS 995 00 89341 PRESUNDEN FLANT PARK MAINTHANCE 16.253 89342 PRAIRIBLE LAKESIDE LIC STORN SEWER MAINTHANCE 1.576 13 89344 PRESUNCE VESSEL I ESTING OPERATING SUPPLIES 300 00 89345 PRINTING SYSTEMS ILITO ELECTION BA	89325	OAKLAND COUNTY TREASUREF	2009 PRIOR YEAR TAX PAYMEN	200.00
89329 OFFICE DEPOT OPERATING SUPPLIES 89.23.6 89330 OFFICE EXPRESS OFFICE SUPPLIES 22.99 89311 ORFICE EXPRESS OFFICE SUPPLIES 22.99 89331 ORCHARD, HILTZ & MC CLIMENT SOUTH LAKE DRIVE AND EAST LAKE DRIVE ROW 27.383.00 89332 ONEN IREE SERVICE INC ANNUAL IREE PRUINING CONTRACT 4.588.30 89333 PERTS ASSOCIATES INC WATER LINE MAINTENANCE 1.471.93 89335 PEARSON, CLAY REIMBURSEMENT/LUNCH/ MUELLER,N 23.59 89336 PERASON, CLAY REIMBURSEMENT/LUNCH/ MUELLER,N 29.90 89337 PETERSON ELECTRIC INC INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7.600.00 89338 PETERSON ELECTRIC INC INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7.600.00 89349 POSTIMASTER POSTIAGETS A.L.Y./FEE REINFWAIL 185.00 89341 PERGER MANUFACHURING 9.50 16.253 89342 PERGINER LAKESIDE LLC STORM SEWER MAINTENANCE 15.78 13 89343 PERCISION PRINTER SERVICES OFERATING SUPPLES 20.	89326	OAKLAND COUNTY TREASUREF	STORM SEWER MAINTENANCE	941,520.94
89329 OFFICE DEPOT OPERATING SUPPILES 29.99 89331 ORCHARD, HILTZ & MC CLIMENT SOUTH LAKE DRIVE AND EAST LAKE DRIVE ROW 27.383.00 89332 ORKIN BUILDING MAINTENANCE 50.00 89333 OWEN TREE SERVICE INC ANNUAL TIKEE PROLING CONTRACT 4,583.00 89334 PARTS ASSOCIATES INC WATTR LINE MAINTENANCE 1,471.93 89336 PERASKON, CLAY REIMBURSEMENT/LUNCH/ MUELLERN 2,559 89337 PETRESON LECETIRC INC. INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7,600.00 89337 PETRESON LECETIRC INC. INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7,600.00 89339 POLIVER MANUFACTURING CO. SENIOR TRANSIT VAN 905.00 89340 POSTIMASTIR POSTAGE/S.A.L.Y./FER RIVEWAI 165.00 89341 PERSURE VESSEL I ESTING POSTAGE/S.A.L.Y./FER RIVEWAI 165.53 89342 PREAIRE LAKESIDE LIC STORM SEVER MAINTENANCE 1,578.13 89343 PRECISION PRINTER SERVICES OFFICE SUPPILES 2,21.22 89344 PRESSURE VESSEL I ESTING OFFICE SUPPILES			SR CITIZEN COORDINATOR SALARY -JAN MCALPINE	12,411.00
89330 OFFICE EXPRESS OFFICE SUPPLES 22,99 89331 ORCHARD, HILT & MC CLIMENT SOUTH LAKE DRIVE AND EAST LAKE DRIVE ROW 27,383.00 89332 ORKIN BUILDING MAINTENANCE 4,583.00 89333 OWEN TIRES SERVICE INC ANNUAL TREE PRUNING CONTRACT 4,583.00 89334 PARTS ASSOCIATES INC WATER LINE MAINTENANCE 1,471.93 89335 PERASON, CLAY REIMBURSEMENT/LUNCH/ MUELLER,N 22.59 89336 PERASON, CLAY REIMBURSEMENT/LUNCH/ MUELLER,N 22.59 89337 PETERSON ELECTRIC INC. INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7,600.00 89338 PETERSON ELECTRIC INC. INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7,600.00 89349 POSTAGER POSTAGES AT LY/FEE RENEWAL 185.00 89340 POSTAGES PUTSURGH PAINT PARK MAINTENANCE 162.53 89341 PREDITISBURGH PAINT PARK MAINTENANCE 122.23 89343 PRECISION PRINTER SERVICES 167.65 SUPPLIES 221.22 89344 PRESSURE VESSEL TESTING OPERATING SUPPLIES 3.71.65				
89313 ORCHARD, HILT & MC CLIMENT SOUTH LAKE DRIVE AND EAST LAKE DRIVE ROW 27,383.00 89323 ORKIN BUILDING MAINTENANCE 50.00 89333 OREN TREE SERVICE INC ANNUAL TREE PRUNING CONTRACT 4,583.00 89334 PARTS ASSOCIATES INC WATER LINE MAINTENANCE 1,471.93 89335 PERASON, CLAY REIMBURSEMENT/LUNCH/ MUELLER N 223.59 89336 PERSASON, CLAY REIMBURSEMENT/LUNCH/ MUELLER N 23.59 89337 PERESON ELECTRIC INC INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7,600.00 89338 PETER AUTO, FRUCK & MOTORCYCLE REPAIR SENIOR TRANSIT VAN 900.45 89339 PEDINER MANUFACTURING CO. SPORTS FIELD RENTAL & TOURNYS 995.00 89340 POSTISBURGH PAIRI PARK MAINTENANCE 165.00 89341 PPG PITTSBURGH PAIRI PARK MAINTENANCE 15.768.13 89342 PREAIRIE LAKESIDE LIC STOME SEWER MAINTENANCE 227.22 89344 PRESURE VESSEL TESTING OPERATING SUPPLIES 300.00 89345 PRIORITY SURVERSER VEHICLE MAINTENANCE				
89332 OKRIN BUILDING MAINTENANCE 4,583.00 89333 OWEN TREE SERVICE INC ANNUAL TREE PRUNING CONTRACT 4,583.00 89334 PARTS ASSOCIATES INC WATER LINE MAINTENANCE 1,471.93 89335 PEARSON, CLAY REIMBURSEMENT/LUNCH/ MUELLER.N 23.59 89336 PERJAK, SHAWN DRUG FORFEITURE SUPPLIES 49.98 89337 PETERSON ELECTRIC INC. INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7,600.00 89338 PERZA LUTO, TRUCK & MOTORCYCLE REPAIS SENIOR TRANSIT VAN 900.45 89339 PICHER MANUFACTURING CO. SPORTS FIELD RENTAL & TOURNYS 995.00 89340 POSTINASTER POSTIAGEZS ALLY/TEE RENEWAL 185.50 89341 PERDITISBURGH PAINT PARK MAINTENANCE 162.53 89342 PREDITISBURGH PAINT PARK MAINTENANCE 1.578.13 89343 PRECISION PRINTER SERVICES OFFICE SUPPLIES 300.00 89344 PRESSURE VESSEL TESTING OFFICE SUPPLIES 300.00 89345 PRIOTITION SEMERACENCY VEHICLE MAINTENANCE 2.78.65				
89333 OWEN TREE SERVICE INC ANNUAL TREE PRUNING CONTRACT 4,583.00 89334 PARTS ASSOCIATES INC WATER LINE MAINTENANCE 1,471.93 89335 PEARSON, CLAY REIMBURSENHENT/LUNCH/ MUELLER N 23.59 89336 PENZAK, SHAWN DRUG FORFEITURE SUPPLIES 49.98 89337 PETERSON ELECTRIC INC. STORIE FORFEITURE SUPPLIES 7,600.00 89338 PETE AUTO TRUCK & MOTORCYCLE REPAIR SENIOR TRANSIT VAN 900.45 89340 POSTIMASTER POSTMASTER POSTAGE/S.A.L.Y./FEE RENEWAI 185.00 89341 PPC PITTSBURGH PAINT PARK MAINTENANCE 162.53 89342 PRAIRIE LAKESIDE LLC STORM SEWER MAINTENANCE 1.578.13 89344 PRESISURE VESSEL LESTING OPFICE SUPPLIES 221.22 89344 PRICITION PRINTER SERVICES OFFICE SUPPLIES 300.00 89345 PRINTING SYSTEMS TUITO ELECTION BAGS 3.771.65 89346 PRIORITY ONE EMERGENCY VEHICLE MAINTENANCE 278.98 89347 PROBE ENVIRONMENTAL INC. ASSESTOS SURVEYENVIRONMENTAL ASSESSMEN 1,735.00 89348 PRODUCTION TOOL SUPPLY CO LLC OPERATING SUPPLIES 2.60 89351 PLILE HOMES LIBERTY PARK				
89314 PARTS ASSOCIATES INC WATER LINE MAINTENANCE 1,471.93 89335 PEARSON, CLAY REIMBURSEMENT/LUNCH/ MURLIER,N 23.59 89336 PENZAK, SHAWN DRUG FOREITURE SUPPLIES 49.98 89337 PETERSON ELECTRIC INC. INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7.600.00 89338 PEZA ZUTO, TRUCK & MOTORCYCLE REPAIR SENIOR TRANSITI VAN 900.45 89334 PICA ZUTO, TRUCK & MOTORCYCLE REPAIR SENIOR TRANSITI VAN 900.45 89341 POSTIMASTER POSTAGE/S.A.L.Y./FEE RENEWAI 185.00 89341 PEG PITTSBURGH PAINT PARK MAINTENANCE 162.53 89342 PRECISION PRINTER SERVICES OFFICE SUPPLIES 221.22 89343 PRECISION PRINTER SERVICES OFFICE SUPPLIES 221.22 89344 PRECISION PRINTER SERVICES OFFICE SUPPLIES 300.00 89345 PRECISION PRINTER SERVICES OFFICE SUPPLIES 300.00 89346 PRIORITY ONE EMERGENCY VEHICLE MAINTENANCE 21.22 89346 PRIORITY ONE EMERGENCY VEHICLE MINIENANCE 28.60 <td></td> <td></td> <td></td> <td></td>				
89355 PEARSON, CLAY REIMBURSEMENT/LUNCH/ MUELLER, N 23.59 89336 PETERSON ELECTRIC INC. INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7,600.00 89338 PETER AUTO, TRUCK & MOTORCYCLE REPAIF SENIOR TRANSIT VAN 900.45 89334 POLORER MANUFACTURING CO. SPORTS FIELD RENTAL & TOURNYS 995.00 89341 POSTMASTER POSTAGE/S.A.L.Y./FEE RENEWAI 185.00 89341 PRAIR MAINTENANCE 162.53 89342 PRAIR RIE LAKESIDE LIC STORM SEVER MAINTENANCE 12.58 89344 PRESIDER SURE VESSEL TESTING OFFICE SUPPLIES 221.22 89344 PRESURE VESSEL TESTING OFFICE SUPPLIES 300.00 89345 PRINTING SYSTEMS TUTIO ELECTION BAGS 3,711.65 89346 PRORDE ENVIRONMENTAL INC. ASSESTOS SURVEY/ENVIRONMENTAL ASSESSMEN 1,735.00 89347 PRODE EN ENVIRONMENTAL INC. ASSESTOS SURVEY/ENVIRONMENTAL ASSESSMEN 1,735.00 89349 PROVIDENCE OCCUPATIONAL MEDICAL SERVICES 1,050.00 89341 PRODIEC, CERTSTOPHER CDL RENEWAL 1,500.00				
89335 PENZAK, SHAWN DRUG FORFEITURE SUPPLIES 49.98 89337 PETER SON ELECTRIC INC. INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7.600.00 89338 PETZ AUTO.TRUCK & MOTORCYCLE REPAIR SENIOR TRANSIT VAN 900.45 89349 PIONEER MANUFACTURING CO. SPORTS FIELD RENTAL & TOURNYS 995.00 89341 POSTIAGETS, A. L. //FER FERNEWAL 185.00 89342 PROSTIMASTER POSTIAGETS, A. L. //FER FERNEWAL 185.00 89343 PRECISION PRINTER SERVICES OFFICE SUPPLIES 221.22 89344 PRECISION PRINTER SERVICES OFFICE SUPPLIES 300.00 89345 PRINTINING SYSTEMS TUTTO ELECTION BAGS 3.771.65 89346 PRIORITY ONE EMERGENCY VEHICLE MAINTENANCE 278.98 89347 PROBE ENVIRONMENTAL INC. ASBESTOS SURVEY/ENVIRONMENTAL ASSESSMEN' 1,735.00 89348 PRODUCTION TOOL SUPPLY CO LLC OPERATING SUPPLIES 28.60 89349 PROVIDENCE OCCUPATIONAL MEDICAL SERVICES 1.135.00 89351 PULIE HOMES LIBERTY PARK 1,500.00				· ·
89378 PETERSON ELECTRIC INC INSTALL POWER TO 2 SIGNS AT CIVIC CENTER 7,600.00 89338 PETZ AUTO,TRUCK & MOTORCYCLE REPAIR SENIOR TRANSIT VAN 900.45 89338 PIONEER MANUFACTURING CO. SPORTS FIELD RENTAL & TOURNYS 995.00 89341 POF DETERBURCH PAINT POSTAGE/S.A. L. Y. FEE RENEWAI 185.00 89342 PROPERTSBURCH PAINT PARK MAINTENANCE 1,578.13 89343 PRECISION PRINTER SERVICES OFICE SUPPLIES 221.22 89344 PRESSURE VESSEL ESTING OFICE SUPPLIES 300.00 89345 PRINTING SYSTEMS TUTTO ELECTION BAGS 3,771.65 89346 PRIORITY ONE EMERGENCY VEHICLE MAINTENANCE 278.98 89347 PROBE ENVIRONMENTAL INC. ASBESTOS SURVEY/ENVIRONMENTAL ASSESSMEN' 1,735.00 89348 PRODUCTION TOOL SUPPLY CO LLC OPERATING SUPPLIES 28.60 89349 PROVIDENCE OCCUPATIONAL MEDICAL SERVICES 1,135.90 89351 PULIE HOMBS LIBERTY PARK 1,500.00 89352 OLICK, CHRISTOPHER CDL RENEWAL LICENSE 6,370 89355 ROUGHS, CORP OPERATING SUPPLIES 5,49 89355 REDIO SHACK CORP OPERATING SUPPLIS 7,085			·	
89318 PETZ AUTO, TRUCK & MOTORCYCLE REPAIR SENIOR TRANSIT VAN 990.45 893340 POOSTMASTER POSTAGE/S ALLY/FEE RENEWAI 185.00 89341 PGF PITTSBURGH PAINT PARK MAINTENANCE 162.53 89342 PRAJRIE LAKESIDE LLC STORM SEWER MAINTENANCE 1,578.13 89343 PRECISION PRINITER SERVICES OFFICE SUPPLIES 221.22 89344 PRESSURE VESSEL TESTING OPERATING SUPPLIES 300.00 89345 PRINTING SYSTEMS TUTTO ELECTION BAGS 3,771.65 89346 PRINTING SYSTEMS TUTTO ELECTION BAGS 3,771.65 89347 PROBE ENVIRONMENTAL INC. ASBESTOS SURVEY/ENVIRONMENTAL ASSESSMEN 1,735.00 89348 PRODUCTION TOOL SUPPLY CO LLC OPERATING SUPPLIES 28.60 89349 PROVIDENCE OCCUPATIONAL MEDICAL SERVICES 1,135.90 89351 PULITE HOMES LIBERTY PARK 1,500.00 89352 CULICK, CHRISTOPHER CD. RENEWAL LICENSE 63.70 89353 ROUICK, CHRISTOPHER CD. RENEWAL LICENSE 5.49 89354				
8933.9 PONNEER MANUFACTURING CO. SPORTS FIELD RENTAL & TOURNYS 995.00 89341 POSTIMASTER POSTAGE/S.A.L.Y./FEE RENEWAI 185.00 89341 PPG PITTSBURGH PAINT PARK MAINTENANCE 162.53 89342 PRARIRE LAKESIDE LLC STORM SEWER MAINTENANCE 1.578.13 89343 PRECISION PRINTER SERVICES OFFICE SUPPLIES 300.00 89344 PRESSURE VESSEL TESTING OPERATING SUPPLIES 300.00 89345 PRINTING SYSTEMS TUTTO ELECTION BAGS 3.771.65 89346 PRRORITY ONE MERGENCY VEHICLE MAINTENANCE 2.78.98 89347 PROBE ENVIRONMENTAL INC. ASBESTOS SURVEY/ENVIRONMENTAL ASSESSMEN 1,735.00 89348 PRODUCTION TOGO LUPPLY CO LLC OPERATING SUPPLIES 2.60 89349 PROVIDENCE OC CUPPATIONAL MEDICAL SERVICES 4,095.00 89351 PSYBUS P. C. MEDICAL SERVICES 4,095.00 89352 PULTE HOMES LIBERTY PARK 1,500.00 89353 PULTE HOMES LIBERTY PARK 1,500.00 89354 PROL				
89340 POSTMASTER POSTAGE/S A.LY/FEE RENEWAI 185.00 89341 PFG PITISBURGH PAINT PARK MAINTENANCE 1.578.13 89342 PRARIEL LAKESIDE LLC STORM SEWER MAINTENANCE 1.578.13 89343 PRECISION PRINTER SERVICES OFFICE SUPPLIES 221.22 89344 PRESCISION PRINTER SERVICES OFFICE SUPPLIES 30.00 89345 PRINTING SYSTEMS TUTTO ELECTION BAGS 3,771.65 89346 PRIORITY ONE EMERGENCY VEHICLE MAINTENANCE 278.98 89347 PROBE ENVIRONMENTAL INC. ASBESTOS SURVEY/ENVIRONMENTAL ASSESSMEN' 1,735.00 89348 PRODUCTION TOOL SUPPLY CO LLC OPERATING SUPPLIES 28.60 89349 PROVIDENCE OCCUPATIONAL MEDICAL SERVICES 1,135.90 89350 PSULTE HOMES LIBERTY PARK 1,500.00 89351 PULTE HOMES LIBERTY PARK 1,500.00 89352 QUICK, CHRISTOPHER CDL RENEWAL LICENSE 63.70 89353 ROUGHST BUSINESS SERVICES TELEPHONE 2,74 89354 RCC TUTILE RREFINISHING CO PARK MAINTENANCE 950.00 89355 RADIO SHACK CORF OPERATING SUPPLUS 46.38.4 89360 RECIPROCAL LELECTRICAL, THE <td></td> <td></td> <td></td> <td></td>				
89341 PG PITTSBURGH PAINT PARK MAINTENANCE 162.53 89342 PARIRE LAKESIDE LEXCYCES STORM SEWER MAINTENANCE 1,578.13 89343 PRECISION PRINITER SERVICES OFFICE SUPPLIES 221.22 89344 PRESSURE VESSEL TESTING OPERATING SUPPLIES 300.00 89345 PRINTING SYSTEMS TUTTO ELECTION BAGS 3,771.65 89346 PRINGINT ONE EMBEGENCY VEHICLE MAINTENANCE 278.98 89347 PROBE ENVIRONMENTAL INC. ASBESTOS SURVEY/ENVIRONMENTAL ASSESSMEN' 1,735.00 89348 PRODUCTION TOOL SUPPLY CO LLC OPERATING SUPPLIES 28.60 89349 PROVIDENCE OCCUPATIONAL MEDICAL SERVICES 1,135.90 89351 PULTE HOMES LIBERTY PARK 1,500.00 89352 QUICK, CHRISTOPHER CDL RENEWAL LICENSE 63.70 89353 RADIO SHACK CORP CPRENEWAL LICENSE 5.49 89355 RADIO SHACK CORP OPERATING SUPPLIES 5.49 89356 REOIPROCAL ELECTRICAL, THE CONFERENCE/ LOSACCO, S/ARMORED CABLE INSTALI 25.00 89357 REMOTE DYNAMICS INC GPS FLEET ASSET MONITORING & MGT 463.84 89358 REMOTE DYNAMICS INC GPS FLEET ASSET MONITORING & MGT 453.84				
89342 PRAIRIE LAKESIDE LLC STORM SEWER MAINTENANCE 1,578.13 89343 PRECISION PRINTER SERVICES OFFICE SUPPLIES 221.22 89344 PRESSURE VESSEL TESTING OPERATING SUPPLIES 300.00 89345 PRINTING SYSTEMS TUITO ELECTION BAGS 3,771.65 89346 PRIORITY ONE EMERGENCY VEHICLE MAINTENANCE 278.98 89347 PROBE ENVIRONMENTAL INC. ASBESTOS SURVEY/ENVIRONMENTAL ASSESSMEN 1,735.00 89348 PRODUCTION TOOL SUPPLY CO LLC OPERATING SUPPLIES 28.60 89349 PROVIDENCE OCCUPATIONAL MEDICAL SERVICES 1,135.90 89350 PSYBUS P.C. MEDICAL SERVICES 1,500.00 89351 PULTE HOMES LIBERTY PARK 1,500.00 89352 QUICK, CHRISTOPHER CDL RENEWAL LICENSE 63.70 89353 RSYST RADIO SHACK CORF OPERATING SUPPLIES 5.49 89354 RC TUTITLE RREFINISHING CO PARK MAINTENANCE 950.00 89355 REID, DEAN W CDL RENEWAL 25.00 89350 REID, DEAN W CDL RENEWAL 46.34 89351 REID, DEAN W CDL RENEWAL 46.38 89360 RIMINO SEED & LANDSCAPE STORM SEWER MAINTENANCE				
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89371 SECREST, WARDLE, LYNCH LEGAL FEES/ NOVI PUBLIC LIBRARY 2,703.08				
			RADIO- MAINTENANCE & REPLACEMENT	

Warrant 825

89373 SECURITY CENTRAL INC. BUILDING MANTENANCE 205,72 89374 SHIPR'S SUPPLY CUSTODIAL SUPPLIES TO RPARKS 2.00,144 89375 SHIPR SY SPRUCING COMPANY REFILIND FOR WOOD JAMD BOND FINANCIAL GUARANTEI 3.51,77 89376 SHIPR SY SERVICK COMPANY OPERATING SUPPLIES 43.00 89377 SIMPLE SCRINNEL ILP BUILD DING MARNIFMANCE 23.01 89380 SEC MELER SERVICE INC ROUTHE MARNIFMANCE 13.79 89380 SPARTAN DESTRUCTOR PROFESSIONAL SERVICES 2.06 to 6.00 89380 SHARLIC CONSULTING MI INC PROFESSIONAL SERVICES 46.00 89380 SHARLIC CONSULTING MI INC PROFESSIONAL SERVICES 4.00 89380 SHARLING SHARLING SERVICES 4.00 1.00 89380 SHARLING SERVICES INC HELPHONE SERVICES 4.00 89380 SHARLING SERVICES INC HELPHONE SERVICES 2.00 89380 SHARLING SERVICES INC HELPHONE SERVICES 2.00 89380 SHERRAN CHAPPER LEFT VEHICLE MAINTENANCE 2.29 89380 SHERRAN CHAPPER LEFT VEHICLE MAINTENANCE 2.29 89380 SHERRAN CHAPPER LEFT VEHICLE MAINTENANCE 2.29 89380	Ck#	Vendor/Payee	Description	Amount
89214 SINIRY SUPPLY CUSTODIAL SUPPLIES FOR PARKS 2.80.1.4 89275 SIGNS BY COMORROW OPERATING SUPPLIES 4.3.0 89276 SIGNS BY COMORROW OPERATING SUPPLIES 4.3.0 89277 SINCERCRENCE INC ROUTINE MAINTENANCE 1.3.7.9 89278 SINCHION GE DECKER PROFESSIONAL SERVICES 2.26.40 89289 SPARTAN DISTRIBUTORS INC LAWIN MOWER MAINTENANCE 4.60.99 89281 SPRINT TELEPHONE 2.90.10 89283 STACHURSKI, RODNEY YOUTIL SOFTBALLTRAIL 4.60.0 89283 STACHURSKI, RODNEY YOUTIL SOFTBALLTRAIL 4.80.0 89283 STACHURSKI, RODNEY YOUTIL SOFTBALLTRAIL 4.80.0 89283 STACHURSKI, RODNEY YOUTIL SOFTBALLTRAIL 4.80.0 89283 STACKETINY, SUZANIN REFUND OF PARENT CHILD COURT 5.50.0 89285 SUBRIBRAIN CHIPSTER, FEP VEHICLE MAINTENANCE 2.91.5 89289 SUPLIA SURVIVAL TELEPHONE 2.51.2 89298 SUPLIA SURVIVAL TELEPHONE	89373	SECURITY CENTRAL INC.	BUILDING MAINTENANCE	205.72
99375 SICLEY SERVICING COMPANY REFUND FOR WOODLAND BOND FINANCIAL GUARANTEI 3,512,72 99376 SIMPLEXGRINNEIL LP BUIDING MAINTENANCE 137,90 99377 SIMPLEXGRINNEIL LP BUIDING MAINTENANCE 137,90 99378 SPALDING DE DECKER PROFESSIONAL SERVICES 22,684,99 99381 SPARTAR DISTRIBUTIORS INC LAWIN MOWER RAINTENANCE 46,99 99381 SPARTAR DISTRIBUTIORS INC LAWIN MOWER RAINTENANCE 46,99 99382 STACHURSKI RODNEY YOUTH SOPTIBAL/TAILL 48,00 99383 STACHURSKI RODNEY YOUTH SOPTIBAL/TAILL 48,00 99384 STACH CO MICHICAN PROFESSIONAL SERVICES 4,850,20 99385 SUBPRINT COMMITTED MILLION PROFESSIONAL SERVICES 4,850,20 99386 SUBPRINT COMMITTED MILLION PROFESSIONAL SERVICES 5,90 99386 SUBPRINT COMMITTED MILLION PROFESSIONAL SERVICES 2,90 99388 SUBPRINT COMMITTED MILLION PROFESSIONAL SERVICES 2,90 99389 SUBPRINT COMMITTED MILLION PROFESSIONAL SERVICES 2,90 99389 SUBPRINT COMMITTED MILLION PROFESSIONAL SERVICES 2,90 99390 SUBPRINT COMMITTED MILLION PROFESSIONAL SERVICES 2,90 99390 SUBPRINT COMMITTED MILLION PROFESSIONAL SERVICES 2,90 99391 SEELAP, EDWILIND LIBERARY PROCERMAMING 7,50 93393 SUBPRINT COMMITTED MILLION PROFESSIONAL SERVICES 2,90 93394 SEELAP, EDWILIND SPORT SWOORLD CLASS 2,40 93395 SUBPRINT COMMITTED MILLION PROFESSIONAL SERVICES 2,90 93394 SEELAP, EDWILIND SPORT SWOORLD CLASS 2,40 93395 SUBPRINT WORLDWING MILLION PROFESSIONAL SERVICES 2,90 93401 TREMINT PROFESSIONAL SERVICES 2,90 93402 SUELAP EDWILION PROFES	89374	SENTRY SUPPLY	CUSTODIAL SUPPLIES FOR PARKS	
99375 SIMPLEXGRINNELLEP				
99375 SIMPLEXGRINNELLEP	89376	SIGNS BY TOMORROW	OPERATING SUPPLIES	43.00
89378 SLC MEIR SERVICE INC ROUTINE MAINTENANCE 22,884 po. 89378 SPARTAN DISTRIBUTIORS INC LAWIN MOWER MAINTENANCE 26,90 po. 89381 SPRINT TELEPHONE 2,90 ro. 89381 SPRINT TELEPHONE 2,90 ro. 89381 SPRINT TELEPHONE 2,90 ro. 89383 STACHURSKI, RODNEY YOUTH SOCRELL/TRAIL 48,00 89383 STATE CONSULTING MILINC PROFESSIONAL SERVICES 4,850 co. 89383 STATE OF MICHEGAN MIDOT PATHWAYS 15,398 75 89385 STATETATY, SUZHANIF REFUNDO DE PARENT CHILD GOLF OUTING 2,512 89386 SUBURBAN CHRYSLER JEEP VEHICLE MAINTENANCE 2,24 63 89388 SURFIER ROLLOCIS OPERATING SUPPLIES 306,50 89389 SUBER ROLLOCIS OPERATING SUPPLIES 364,70 89391 SUBER FRODUCIS OPERATING SUPPLIES 364,70 89392 SUBLAR ROLLOCIS OPERATING SUPPLIES 364,70 89393 SUBLAR ROLLOWIND UBBRARY PROGRAMMING 7,20 89393 SUBLAR ROLLOWIND SERVAR PROGRAMMING 7,20 89393 SUBLAR ROLLOWIND SPORT SWORLD 2,82 <td< td=""><td></td><td></td><td>BUILDING MAINTENANCE</td><td></td></td<>			BUILDING MAINTENANCE	
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89836 STATEZINY, SUZANNE REFUND OF PARENT CHILD GOLF OUTING 55, 50 89368 SUNIEL SERVICE'S INC. OPERATING SUPPLIES 308, 50 89388 SUNIFL SERVICE'S INC. HELEPHONE MAINTENANCE 2,99, 98 89389 SUPREROR MATERIALS LC WATER LINE MAINTENANCE 2,96, 63 89390 SURE PRODUCTS OPERATING SUPPLIES 364, 70 89391 SURE-FIL AUNDRY CO CONTRACTULA SERVICES 1,360, 50 89393 SURANIS MOTION PICTURES INC PARK CONCERT SERIES 526, 60 89393 SELAP, EDMUND LIBRARY PROGRAMMING 7,50 89393 SELAP, EDMUND SPORT SWORLD 283, 20 89395 SELAP, EDMUND SPORT SWORLD 283, 20 89396 SELAP, EDMUND SPORT SWORLD 283, 20 89397 IEAGAN, WENDY CONFERENCES AND WORKSHOPS 15, 00 89398 IEATH MECHANICALINC. BILLIDING MAINTENANCE 8, 30 89400 TELET WORLD WILL SELEPHONE 704, 09 89401 TEKINT D'INI, INC. SATELIEZ/CABLE CONTRACT				
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89388 SUNTEL SERVICES INC. TELEPHONE MAINTENANCE 2,999 88 89389 SUPERIOR MATERIALS LLC WATER LINE MAINTENANCE 249-63 89390 SURE PRODUCTS OPERATING SUPPLIES 364-70 89391 SURE, FIT LAUNDRY CO CONTRACTUAL SERVICES 1,360-50 89392 SWANK MOTION PICTURES INC PARC CONCERT SERIES 526-00 89393 SZELAP, EDMUND LUBRARY PROGRAMMING 75.00 89394 SZELAP, EDMUND SPORT SWORLD 283-20 89395 SZELAP, EDMUND SPORT SWORLD CLASS 424-80 89397 SECHAP, EDMUND SPORT SWORLD CLASS 424-80 89397 TEAGAN, WENDY CONFERENCES AND WORKSHOPS 15.00 89397 TELAGAN, WENDY CONFERENCES AND WORKSHOPS 15.00 89399 TELNET WORLDWIDE INC. BUILDING MAINTENANCE 17.22 20 89400 TESTING FROM THE STANDAY A SAFELITE/CABLE CONTRACT 879-00 89401 TERRING FROMPANY A SAFELITE/CABLE CONTRACT 83-00 89402 TESTING ENGINEERS 201 DINEGHBORDHOOD ROADS PROGRAM GEOTECH 4.440-50 89401 TERRING ENGINEERS 201 DINEGHBORDHOOD ROADS PROGRAM GEOTECH 4.400-50 89402 TERRIN				
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89355 SZELAP, EDMUND SPORT SWORLD 283.20 89367 SZELAP, EDMUND SPORT SWORLD CLASS 424.80 89387 TEAGAN, WENDY CONFERENCES AND WORKSHOPS 15.00 89389 TECH MECHANICAL INC. BUILDING MAINTENANCE 1,722.20 89399 TELVENT DIN, INC. SATELITE/CABLE CONTRACI 879.00 89401 TELWIND PROCESSING CENTER BUILDING MAINTENANCE 83.00 89402 TESTING ENGINEERS 2010 NEIGHBORDOD ROADS PROGRAM GEOTECH 6.440.50 89403 THOMPSON, STEVEN UTILLITY BILLING REFUND 339.44 89404 TIMBERLANE LUMBER COMPANY LAKESHORE BEACH 363.68 89405 TIME EMERGENCY EQUIPMENT OPERATING SUPPLIES 748.00 89406 TIME EMERGENCY EQUIPMENT OPERATING SUPPLIES 160.00 89407 TIRE WHOLESALERS CO INC VEHICLE MAINTENANCE 264.00 89408 TOPOUZIAN, ARA REIMBURSMENT FOR LUNCH/M KRAUSS 30.25 89409 TRADEMASTER INC SMARTDRAW SOFTWARE 1,294.00 89411 TURFCRASSI				
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89422WAYNE CHAPTER SPEBSQSA INCLIBRARY PROGRAMMING125.0089423WEINGARTZ SUPPLY CO INCEQUIPMENT MAINTENANCE21.4889424WEST PAYMENT CENTERMAGAZINES AND PERIODICALS216.8489425WESTERN OAKLAND MEALS ON WHEELSOLDER ADULTS-STARS & STRIPES EVENT284.0089426WILSON, CHRISTOPHER P.YOUTH SOCCER LEAGUE22.0089427WINDER POLICE EQUIPMENT INCVEHICLE MAINTENANCE89.86				817.96
89423WEINGARTZ SUPPLY CO INCEQUIPMENT MAINTENANCE21.4889424WEST PAYMENT CENTERMAGAZINES AND PERIODICALS216.8489425WESTERN OAKLAND MEALS ON WHEELSOLDER ADULTS-STARS & STRIPES EVENI284.0089426WILSON, CHRISTOPHER P.YOUTH SOCCER LEAGUE22.0089427WINDER POLICE EQUIPMENT INCVEHICLE MAINTENANCE89.86	89422	WAYNE CHAPTER SPEBSQSA INC	LIBRARY PROGRAMMING	
89424WEST PAYMENT CENTERMAGAZINES AND PERIODICALS216.8489425WESTERN OAKLAND MEALS ON WHEELSOLDER ADULTS-STARS & STRIPES EVENI284.0089426WILSON, CHRISTOPHER P.YOUTH SOCCER LEAGUE22.0089427WINDER POLICE EQUIPMENT INCVEHICLE MAINTENANCE89.86				
89425WESTERN OAKLAND MEALS ON WHEELSOLDER ADULTS-STARS & STRIPES EVENT284.0089426WILSON, CHRISTOPHER P.YOUTH SOCCER LEAGUE22.0089427WINDER POLICE EQUIPMENT INCVEHICLE MAINTENANCE89.86	89424	WEST PAYMENT CENTER	MAGAZINES AND PERIODICALS	
89426WILSON, CHRISTOPHER P.YOUTH SOCCER LEAGUE22.0089427WINDER POLICE EQUIPMENT INCVEHICLE MAINTENANCE89.86	89425	WESTERN OAKLAND MEALS ON WHEELS	OLDER ADULTS-STARS & STRIPES EVENT	
89427 WINDER POLICE EQUIPMENT INC VEHICLE MAINTENANCE 89.86	89426	WILSON, CHRISTOPHER P.	YOUTH SOCCER LEAGUE	
89428 XO COMMUNICATIONS LLC TELEPHONE 1,852.03	89427	WINDER POLICE EQUIPMENT INC	VEHICLE MAINTENANCE	
	89428	XO COMMUNICATIONS LLC	TELEPHONE	1,852.03

Warrant 825

Ck#	Vendor/Payee	Description	Amount
89429	ZEP SALES & SERVICE	OPERATING SUPPLIES	192.72
89430	ZUMBA FITNESS	GENERAL FITNESS PROGRAM	571.20
		GRAND TOTAL	\$ 3,254,657.95
		FUND SUMMARY	
	GENERAL FUND	101	\$ 492,036.38
	MAJOR STREET FUND	202	33,096.47
	LOCAL STREET FUND	203	66,420.73
	MUNICIPAL STREET FUND	204	30,198.73
	PARKS, RECREATION & CULTURAL SERVICES	208	63,768.67
	TREE FUND	209	46,056.00
	DRAIN FUND	210	72,377.20
	JUDGMENT TRUST FUND	260	238.00
	FORFEITURE FUNDS	266	6,462.81
	LIBRARY FUND	268	47,741.53
	LIBRARY CONSTRUCTION FUND	317	230,563.83
	ECONOMIC DEVELOPMENT	566	574.00
	WATER AND SEWER FUND	592	2,087,506.59
	TRUST AND AGENCY FUND	701	77,030.99
	TAX FUND	702	586.02
		GRAND TOTAL	\$ 3,254,657.95