

CITY OF NOVI
Warrant 866
April 19, 2012 (April 23, 2012)

Ck#	Vendor/Payee	Description	Amount
101546	24/7/365 INCORPORATED	LIBRARY BUILDING MAINTENANCE	\$ 1,195.00
101547	360 SERVICES INC	WATER BILL PRINTING/MAILING SERVICES	400.55
101548	911 TRAINING INSTITUTE	DISPATCH TRAINING JANUARY-MARCH 2012	3,490.00
101549	A & D WIXOM AUTO SERVICE INC	VEHICLE MAINTENANCE	65.98
101550	ACCUFORM PRINTING & GRAPHICS INC	PRINTING - EVENT BROCHURES, INVITATIONS, NEWSLETTERS	5,501.11
101551	ADVANCED WIRELESS TELECOM INC	FIRE - PC REFRESH LAPTOPS	9,364.74
101552	AFTER SCHOOL GOLF ACADEMY	PR & CS - JUNIOR GOLF CAMP	315.00
101553	AIRGAS USA, LLC	OPERATING SUPPLIES	158.44
101554	ALL TRAFFIC SOLUTIONS	OPERATING SUPPLIES	205.00
101555	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	225.65
101556	ALLIED WASTE SERVICES INC	BUILDING MAINTENANCE	157.92
101557	AMAZON	LIBRARY BOOKS	1,324.12
101558	AMERICAN PUBLIC WORKS ASSOC	DPS PUBLICATIONS	135.00
101559	AMERICAN SOCCER COMPANY, INC	PR & CS YOUTH SOCCER LEAGUE	783.10
101560	AMSON DEMBS	REFUND SOIL EROSION INSPECTION FEE	1,500.00
101561	ANGELO'S WHOLESALE SUPPLIES, INC	PARK MAINTENANCE SUPPLIES	62.95
101562	ANGLE PRESS INC	COMMUNITY PROMOTION - 2012 DRIVING MAPS	2,000.00
101563	ANN ARBOR PLASTICS, INC	LIBRARY OFFICE SUPPLIES	285.85
101564	APWA- MICHIGAN CHAPTER	ENGINEERING/HAYES/CONFERENCE REGISTRATION	100.00
101565	ARAMARK REFRESHMENT SERVICES	OFFICE SUPPLIES	283.20
101566	ARC	OPERATING SUPPLIES	107.25
101567	ASIAN PACIFIC AMERICAN CHAMBER OF COMMERCE	BUSINESS RELATIONS/TOPOUZIAN,A/WORKSHOP	70.00
101568	AT & T	TELEPHONE	7,106.51
101569	VOID		-
101570	AT & T	TELEPHONE	415.04
101571	AT & T ADVERTISING SOLUTIONS	LIBRARY COMMUNITY PROMOTION	48.50
101572	BAKER, BILL -MATCO TOOL DISTRIBUTOR	OPERATING SUPPLIES	108.95
101573	BANK OF AMERICA	CREDIT CARDS/MARCH 2012/CLERKS SUPPLIES \$258.64, COMMUNITY DEVELOPMENT TRAINING \$225.00,COMMUNITY RELATIONS WORKSHOPS \$233.00, APPRECIATION DINNER \$116.49, EMPLOYEE RECOGNITION \$224.97, EMERGENCY RUN EVENT \$100.00, DPS TRAINING \$225.00, FACILITIES MEMBERSHIP \$200.00, FIRE TRAINING \$157.08, H.R. WORKSHOP <\$20.00>, I.T. NETWORK SUBSCRIPTION \$818.67, MANAGERS SUBSCRIPTION \$24.00, MANAGERS MEETING \$65.00, POLICE FIREARM RANGE MAINTENANCE \$268.00, TRAINING/WORKSHOP \$843.94, PR & CS PROGRAM SUPPLIES \$831.55, W&S VEHICLE MAINTENANCE \$758.87, DATA PROCESSING \$49.00, LIBRARY CONFERENCE \$812.78, TELEPHONE SECURITY LINES \$142.93, WEB HOSTING FEE \$4.00, FAX \$4.50	6,343.42
101574	BAUDVILLE	BUILDING OPERATING SUPPLIES	900.90
101575	BAUSS, KATHRYN	LIBRARY PROGRAMMING REIMBURSEMENT	32.02
101576	BCI ADMIN. INC - ATTN: M. RITCHIE	PROFESSIONAL SERVICES/APRIL 2012	604.00
101577	BCI NOVI	EMPLOYEE FLEX SPENDING	2,973.43
101578	BELLE TIRE	VEHICLE MAINTENANCE	54.50
101579	BEST TECHNOLOGY SYSTEMS, INC	GUN RANGE MAINTENANCE	6,215.00
101580	BIRCHLER-ARROYO ASSOC, INC	PROFESSIONAL SERVICES/MARCH 2012	7,074.50
101581	BLOUGH, CHRISTOPHER A.	IT DEPT/BLOUGH,C/CONFERENCE HOTEL REIMBUSEMENT	444.00
101582	BLUE CROSS BLUE SHIELD OF MICHIGAN	INSURANCE	96,616.25
101583	BOARD OF WATER COMMISSIONERS	IWC CHARGES/MARCH 2012	36,201.82
101584	BOULARD, CHARLES	COMMUNITY DEVELOPMENT/GASOLINE REIMBURSEMENT FOR CITY VEHICLE	188.05
101585	BRIEN'S SERVICES INC	GROUND'S MAINTENANCE/APRIL 2012/FIRE, CIVIC CENTER, POLICE AND LIBRARY	2,271.38
101586	BRIGHT HOUSE NETWORKS	OLDER ADULT COMPUTERS	69.95
101587	BRODART CO.	LIBRARY BOOKS	4,770.38

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101588	BS & A SOFTWARE, INC	SOFTWARE SUPPORT	1,000.00
101589	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	591.56
101590	CAMPBELL,DAVID	COMMUNITY DEVELOPMENT/CAMPBELL/MAP REGISTRATION	105.00
101591	CAMTRONICS COMMUNICATION COMPANY	POLICE CAMERA'S SERVICE CONTRACT	1,233.00
101592	CASTEK, INC	ROAD MAINTENANCE MATERIALS	755.23
101593	CAUCHI, PATRICIA	POLICE PETTY CASH	80.01
101594	CAUCHI, PATRICIA	POLICE OFFICE SUPPLIES REIMBURSEMENT	206.70
101595	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	1,615.27
101596	CENTER POINT LARGE PRINT	LIBRARY BOOKS	299.58
101597	CENTURY INDUSTRIES LLC	MOBILE SOUND STAGE SKIRTING	2,010.33
101598	CENTURLINK BUSINESS SERVICES	TELEPHONE/ MARCH	303.06
101599	CERTIF-A-GIFT COMPANY	EMPLOYEE APPRECIATION PROGRAM	855.53
101600	CHANDLER, GALEN	LEGAL FEES	6.60
101601	CHET'S RENT-ALL INC	OPERATING SUPPLIES	43.63
101602	CHILTON, KIMBERLY S.	PR & CS - OLDER ADULTS PROGRAMS	648.60
101603	CINTAS CORP 721	LIBRARY BUILDING MAINTENANCE	789.66
101604	CMP DISTRIBUTORS INC	POLICE BULLET PROOF REPLACEMENT VESTS	2,760.00
101605	COBURN, BRIAN T	ENGINEERING/COBURN,B/CONFERENCE	509.86
101606	COMPLETE DANCER, THE	PR & CS - BALLROOM/LATIN DANCING	1,200.00
101607	CONSTAS, TERANCE	LEGAL FEES	8.00
101608	COSTAR REALTY INFORMATION INC	PROFESSIONAL WEB SERVICE - BUSINESS INFORMATION	1,078.91
101609	COUGAR SALES & RENTAL INC	ROUTINE MAINTENANCE	281.75
101610	CRANE, JOEL	PR & CS - YOUTH BASKETBALL LEAGUE	120.00
101611	CSX TRANSPORTATION INC	TRAFFIC SERVICES	830.00
101612	CYNERGY WIRELESS PRODUCTS, INC	RADIO MAINTENANCE	292.50
101613	DALTON COMMERCIAL CLEANING CORP	LIBRARY BUILDING MAINTENANCE	6,118.00
101614	DATA STRATEGY LLC	VMWARE LICENSING/SUPPORT SERVICES	3,309.54
101615	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	411.80
101616	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	12,688.71
101617	DEXTER RELIEF	EMPLOYEE JEAN DAY DONATIONS	70.00
101618	DOMINICK, MARCIA	LIBRARY REIMBURSEMENT - BOOK-IT	62.89
101619	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	425.72
101620	DOVES IN FLIGHT DECORATING	SPECIAL EVENTS / MEMORIAL DAY	250.00
101621	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES/FEBRUARY 2012	8,453.08
101622	VOID		-
101623	DRUG ENFORCEMENT ADMISTRATION	POLICE/ MOLLOY,D/ IACP CONFERENCE	80.00
101624	DTE ENERGY	ELECTRICITY	2,950.74
101625	DTE ENERGY	STREET LIGHTING/ MARCH 2012	874.23
101626	DU ALL CLEANING INC.	CONTRACTURAL SERVICES - BUILDING MAINTENANCE	10,641.50
101627	DUBOIS, DEANNA	PR & CS - PROGRAM REFUND	155.00
101628	DULTMEIER SALES LLC	OPERATING SUPPLIES	49.60
101629	DUNCAN DISPOSAL SYSTEMS INC	BUILDING MAINTENANCE	160.00
101630	DUVALL, WENDY	REIMBURSEMENT FOR ICE MAKER	110.23
101631	EJ USA, INC.	SEWER LINE MAINTENANCE	999.95
101632	ELECTION SYSTEMS & SOFTWARE INC	ELECTION SUPPLIES	102.17
101633	ELITE TRAUMA CLEAN-UP, INC.	OPERATING SUPPLIES	67.00
101634	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES/MARCH 2012	4,155.00
101635	EPIC SPORTS, INC	PR & CS - LAX JERSEYS AND SHORTS	1,012.28
101636	ESRI INC	W&S/WEST/NEAMS ESRI TRAINING	2,450.00
101637	ETNA SUPPLY LLC	OPERATING SUPPLIES	497.73
101638	FAS-BREAK WINDSHIELD REPAIR	VEHICLE MAINTENANCE	30.00
101639	FEDERAL EXPRESS CORP	POSTAGE	70.61

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101640	FITNESS CONSULTING	PR & CS - GENERAL FITNESS PROGRAM	235.20
101641	FORESTRY SUPPLIERS INC	OPERATING SUPPLIES	111.40
101642	FOSTER SPECIALTY FLOORS	BUILDING MAINTENANCE	927.00
101643	FRANCHI, RUSS	TCO BOND REFUND	1,000.00
101644	GALE	LIBRARY BOOKS	275.90
101645	GENERAL RV CENTER	EQUIPMENT MAINTENANCE	114.22
101646	GERMAN AMERICAN CHAMBER	BUSINESS RELATIONS/TOPOUZIAN/MEMBERSHIP	300.00
101647	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	2,418.79
101648	GORDON FOOD SERVICE	COMMUNITY CENTER SUPPLIES	145.32
101649	GRAINGER INC, W W	PR & CS - YOUTH SOCCER LEAGUE	714.73
101650	GREAT LAKES POWER & LIGHTING INC	ELECTRICAL SERVICES	3,042.23
101651	GUARDIAN ALARM	BUILDING MAINTENANCE	75.00
101652	GULIXIAN, HAYIER	PR & CS REFUND/ HOOP STARS BASKETBALL CAMP	65.00
101653	HALT FIRE,INC.	VEHICLE MAINTENANCE	225.54
101654	HAMILTON ANDERSON ASSOCIATES INC	PROFESSIONAL SERVICES - PAVILION SHORES PARK	11,432.50
101655	HANOVER TECHNICAL SALES, INC	LIBRARY OPERATING SUPPLIES	1,521.14
101656	HARRELL'S, LLC	TURF CUTTING AT PARKS	721.00
101657	HARRINGTON INDUSTRIAL PLASTICS	OPERATING SUPPLIES	31.85
101658	HAYDEN, NANCY	PR & CS - THEATER MYSTERY DINNER SHOW	750.00
101659	HEALTH ALLIANCE PLAN	INSURANCE	192,900.28
101660	HEATHCOTE, SUZETTE OR DAVID	WATER REFUND	149.89
101661	HELLO DIRECT INC	OPERATING SUPPLIES	164.41
101662	HISTORICAL SOCIETY OF MICHIGAN	LIBRARY STEPS WORKSHOP	40.00
101663	HOME DEPOT	LIBRARY BUILDING MAINTENANCE	252.43
101664	HOME DEPOT	CITY OPERATING SUPPLIES	946.67
101665	VOID		-
101666	HUNTER PASTEUR HOMES	TCO BOND REFUND	1,000.00
101667	HYLAND SOFTWARE	LIBRARY ELECTRONIC RESOURCES	70.00
101668	IMPRESSIVE PROMOTIONAL PRODUCTS	OPERATING SUPPLIES	731.50
101669	INFOBASE LEARNING	LIBRARY BOOKS	300.94
101670	IPT BY BIDNET	MISCELLANEOUS INCOME/AUCTIONS	20.35
101671	ITS MICHIGAN	MANAGERS/PEARSON,C/ MEMBERSHIP DUES	400.00
101672	JACK DOHENY SUPPLIES INC	W & S VEHICLE MAINTENANCE	1,361.86
101673	JANSON, PAMELA L.	PR & CS - OLDER ADULTS PROGRAMS	230.40
101674	JAPAN BUSINESS SOCIETY OF DETROIT	MANAGERS/PEARSON,C/ MEMBERSHIP DUES	60.00
101675	JH CORPORATION	OPERATING SUPPLIES	1,074.91
101676	JOE'S TRAILER MFG INC	EQUIPMENT MAINTENANCE	47.96
101677	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES/ FEBRUARY 2012 - ESCROW \$24.00	24.00
101678	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	74.96
101679	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	895.85
101680	KONICA MINOLTA PREMIER FINANCE	LIBRARY OFFICE EQUIPMENT LEASE	763.30
101681	KREST, ROSEMARY	PR & CS - OLDER ADULTS LINE DANCING	333.00
101682	LAKEWOOD TRUCK & TRAILER	OPERATING SUPPLIES	5.78
101683	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	82.46
101684	LASERCOMP INC	OPERATING SUPPLIES	2,197.65
101685	LEXIS NEXIS RISK DATA MGMT INC	OUTSIDE DATA PROCESSING	410.44
101686	LIBRARY DESIGN ASSOCIATES, INC	LIBRARY BUILDING MAINTENANCE	7,290.00
101687	LIBRARY NETWORK	LIBRARY COMPUTER SUPPLIES	10,974.81
101688	LIBRARY STORE INC	LIBRARY OPERATING SUPPLIES	60.50
101689	LOOMIS	ARMORED CAR SERVICE	337.03
101690	LOWE'S COMMERCIAL SERVICES	LIBRARY GROUNDS MAINTENANCE	188.38
101691	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	99.75

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101692	M.J. WHITE & SON, INC	OPERATING SUPPLIES	145.00
101693	MAI KAI CLEANERS	UNIFORM MAINTENANCE	1,003.95
101694	MARIA'S ITALIAN BAKERY	POLICE DEPARTMENT WORKSHOP	782.95
101695	MARKS PLUMBING PARTS & COMMERCIAL	BUILDING MAINTENANCE	38.45
101696	MCCULLOUGH, BRANDON	FACILITIES/MCCULLOUGH,B/CONFERENCE HOTEL	910.66
101697	MEADOWBRK & BRECKENRIDGE VETERINARY	K-9 SERVICES	178.75
101698	MEADOWBROOK ART CENTER	COMMUNITY PROMOTION	44.16
101699	METRO SEWER CLEANERS INC	SANITARY SEWER TELEVISIONING AND CLEANING	1,336.70
101700	MIAPWA	DPS/AROLD,B/ FLEET MAINTENANCE CONFERENCE	400.00
101701	MICHIGAN LIBRARY ASSOCIATION	LIBRARY/FARKAS/ MEMBERSHIP DUES	85.00
101702	MICHIGAN METER TECHNOLOGY GRP, INC	W & S ECODER METERS	12,941.00
101703	MICHIGAN WATER ENVIRONMENTAL ASSOCIATION	W&S/KAROVEN/OPERATORS CONFERENCE	150.00
101704	MICRO CENTER SALES CORPORATION	CABLE PRODUCTION	159.99
101705	MIDWEST COLLABORATIVE FOR LIBRARY	LIBRARY MCLS ANNUAL MEMBERSHIP DUES	250.00
101706	MIDWEST TAPE, LLC	LIBRARY AUDIO VISUAL MATERIALS	2,269.44
101707	VOID		-
101708	MONTVILLE, SHARI	PR & CS - THEATER PROGRAMS	362.50
101709	MOTOR CITY HARLEY-DAVIDSON	VEHICLE MAINTENANCE	263.85
101710	MOTOROLA INC	RADIO MAINTENANCE	671.94
101711	NEU STAR INC	OPERATING SUPPLIES	400.00
101712	NORTHVILLE LOCKSMITH INC., THE	OPERATING SUPPLIES	210.00
101713	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	163.06
101714	NOVI WATER DEPARTMENT	WATER & SEWER	1,631.74
101715	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
101716	OAKLAND COUNTY BLDG 41W	IWC CHARGES/SEWAGE TREATMENT COST/MARCH 2012	421,977.42
101717	OAKLAND COUNTY CLEMIS	POLICE CLEMIS SERVICES	10,549.25
101718	OAKLAND COUNTY HEALTH DIVISION	CONCESSION OPERATIONS/LICENSES	912.00
101719	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	26.00
101720	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	42.00
101721	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	20.00
101722	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	38.00
101723	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	35.00
101724	OAKLAND COUNTY TREASURER	MONTHLY SETTLEMENT	32,205.19
101725	OAKLAND COUNTY TREASURERS	FIRE RECORDS MANAGEMENT SERVICES	3,363.49
101726	OBSERVER & ECCENTRIC	OPERATING SUPPLIES	432.30
101727	OFFICE DEPOT	OFFICE SUPPLIES	682.28
101728	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - MARCH 2012	12,206.03
101729	ORKIN	CONTRACTUAL SERVICES	68.61
101730	OSTERMEYER, MATT	MILEAGE REIMBURSEMENT	30.30
101731	OVERDRIVE, INC.	LIBRARY AUDIO VISUAL MATERIALS	1,116.90
101732	PAPER DIRECT INC	EMPLOYEE RECOGNITION PROGRAMS	116.95
101733	PATEL, FALGUNI	PR & CS REFUND/ FITNESS FUN	11.00
101734	PATRIOT SERVICES CORPORATION	RISK ASSESSMENT	1,076.28
101735	PEARSON, CLAY	MANAGERS/PEARSON/BUSINESS MEETING	37.37
101736	PENZAK, SHAWN	K-9 REIMBURSEMENT	59.98
101737	PETROLEUM TRADERS CORPORATION	GASOLINE AND OIL	28,924.02
101738	POSTMASTER	POSTAGE - MAY 2012 ENHANCE	3,000.00
101739	POSTMASTER	POSTAGE - EMERGENCY RUN	1,600.00
101740	POSTMASTER	POSTAGE- METER RENEWAL	190.00
101741	PRAIRIE LAKESIDE LLC	ROUTINE MAINTENANCE	621.50
101742	PREUER & ASSOCIATES, JOHN D	OPERATING SUPPLIES	839.61
101743	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	2,339.18

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101744	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	10.25
101745	PROTECTION ONE ALARM MONITORING	BUILDING MAINTENANCE	50.66
101746	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	1,919.75
101747	PSYBUS P.C.	MEDICAL SERVICES - FIRE CANDIDATES	2,925.00
101748	R.W. MEAD & SONS	BUILDING MAINTENANCE	425.20
101749	RESCUE RESOURCES LLC	VEHICLE MAINTENANCE	197.00
101750	ROAD COMMISSION FOR OAKLAND COUNTY	SEWER LINE MAINTENANCE	3,096.94
101751	RRRASOC	RECYCLING CENTER/ MARCH 2012	81.00
101752	SAM'S CLUB DIRECT	LIBRARY OPERATING SUPPLIES	304.47
101753	SAVIN LAKE SERVICES, INC	LAKE BOARD RECEIVABLES/PERMIT FEE	1,500.00
101754	SCHINDLER ELEVATOR CORPORATION	LIBRARY BUILDING MAINTENANCE	345.61
101755	SCHOOLCRAFT COLLEGE	POLICE - 2012 TRAINING CONSORTIUM	1,550.00
101756	SEARS ROEBUCK AND COMPANY	OPERATING SUPPLIES	51.98
101757	SECREST,WARDLE,LYNCH	LEGAL SERVICES/MARCH 2012 - ASSESSING \$2,939.28, ESCROW \$3,726.50	6,665.78
101758	SENTRY SUPPLY	CUSTODIAL SUPPLIES	540.42
101759	SERRICO, COLLEEN & MATTHEW	SITE RESTORATION BOND REFUND	1,500.00
101760	SEVEN GRAPHICS	PRINTING & PUBLISHING	600.00
101761	SHAPIRO,PAMELA	PR & CS - THEATER PROGRAM	525.00
101762	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	46.33
101763	SINGLE PLY INTERNATIONAL OF MI, INC	DPS ROOF LEAK REPAIR	1,316.00
101764	SOUTHEASTERN EQUIPMENT CO INC	EQUIPMENT MAINTENANCE	6.44
101765	SOUTHEASTERN MICHIGAN ASSOC	FIRE/JOHNSON/WORKSHOP	70.00
101766	SOUTHGATE FORD	VEHICLE MAINTENANCE	574.83
101767	SOUTHWESTERN OAKLAND CABLE	CABLE PRODUCTION/MARCH 2012	14,377.94
101768	SPALDING DE DECKER	PROFESSIONAL SERVICE/FEBRUARY - APRIL 2012	4,554.60
101769	SPEEDWAY SUPERAMERICA LLC	LIBRARY VEHICLE MAINTENANCE	50.65
101770	SPRINT	TELEPHONE/MARCH 2012	1,191.93
101771	STANTEC CONSULTING MI, INC	PROFESSIONAL SERVICES/FEBRUARY 2012	4,770.45
101772	VOID		-
101773	STATE OF MICHIGAN	SALES TAX PAYABLE	24.42
101774	STATE OF MICHIGAN	LICENSE FOR CAMP LAKESHORE	50.00
101775	STATE OF MICHIGAN	ENGINEERING/WAYNE & MORGAN/MDEQ TRAINING	450.00
101776	STATE WIRE AND TERMINAL INC	EQUIPMENT MAINTENANCE	263.93
101777	SUNTEL SERVICES LLC	TELEPHONE MAINTENANCE	792.80
101778	SURE-FIT LAUNDRY COMPANY	BUILDING MAINTENANCE	1,015.25
101779	SZELAP, EDMUND	PR & CS - KARATE PROGRAM	3,514.20
101780	TELVENT DTN, INC	METEOROLOGIX - WEATHER SATELLITE	951.00
101781	TESTING ENGINEERS	PROFESSIONAL SERVICES - 2012 NEIGHBORHOOD ROADS	7,812.00
101782	TIRE WHOLESALERS CO INC	VEHICLE MAINTENANCE	15.98
101783	TOLL BROTHERS INC	PARK PROGRAM	500.00
101784	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	631.15
101785	TROXTEL, JUSTIN	REIMBURSEMENT FOR DRIVER'S LICENSE FEE	47.00
101786	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	259.20
101787	UNDERGROUND PRINTING	LIBRARY COMMUNITY PROMOTION	736.00
101788	UNDERHILL, MAUREEN	COMMUNITY DEVELOPMENT/UNDERHILL/CONFERENCE HOTEL	66.30
101789	V. I. L. CONSTRUCTION INC	CONSTRUCTION - MEADOWBROOK LAKE DAM RENOVATION	90,684.72
101790	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	184.62
101791	VEOLIA ENVIRONMENTAL	SEWER LINE MAINTENANCE	203.92
101792	VERIZON WIRELESS	LIBRARY TELEPHONE	460.07
101793	WASTE MANAGEMENT OF MI INC	RUBBISH/PARK MAINTENANCE	707.14
101794	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	549.74
101795	WEST BEND MUTUAL INSURANCE	PR & CS - THEATER / MYSTERY DINNER SHOWS	50.00

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101796	WEST PAYMENT CENTER	LIBRARY BOOKS	355.94
101797	WESTERN SUBURBAN SOCCER	SPRING 2012 WESTERN SUBURBAN SOCCER LEAGUE	1,177.75
101798	WOLBER, ELIZABETH FORD	CHORALAIRES	755.56
101799	WOODWARD ONE	VIDEO/AUDIO UPGRADES COUNCIL CHAMBERS	7,050.00
101800	XO COMMUNICATIONS LLC	TELEPHONE/MARCH	1,970.55
GRAND TOTAL			\$ 1,239,034.62

FUND SUMMARY

GENERAL FUND	101	319,166.13
MAJOR STREET FUND	202 (INCLUDES TRANSFER OF FUNDS FROM MUNICIPAL STREET FUND)	(78,618.92)
LOCAL STREET FUND	203 (INCLUDES TRANSFER OF FUNDS FROM MUNICIPAL STREET FUND)	(43,870.53)
MUNICIPAL STREET FUND	204	215,749.60
PUBLIC SAFETY FUND	205	4,363.24
PARKS, RECREATION & CULTURAL SERVICES	208	47,216.49
DRAIN FUND	210	111,340.56
FORFEITURE FUNDS	266	14,928.43
LIBRARY FUND	268	61,195.38
WALKER LIBRARY FUND	269	5,042.89
LIBRARY CONSTRUCTION DEBT FUND	317	618.59
2010 REFUNDING BONDS	395	5,763.40
ECONOMIC DEVELOPMENT	566	626.18
WATER AND SEWER FUND	592	506,338.97
TRUST AND AGENCY FUND	701	18,870.95
RETIREE HEALTH CARE	710	48,024.43
WOODHAM ROAD WATER MAIN EXTENSION	592 176	1,404.60
TOWN CENTER STREET LIGHTING	204 108	874.23
GRAND TOTAL		\$ 1,239,034.62