

CITY OF NOVI
Warrant 794
May 28, 2009 (June 1, 2009)

Ck#	Vendor/Payee	Description	Amount
80399	1ST AYD CORPORATION	OPERATING SUPPLIES	\$ 348.75
80400	A & L SYSTEMS, INC	VEHICLE MAINTENANCE	344.45
80401	A 2 Z BALLON COMPANY	OPERATING SUPPLIES	4.58
80402	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	232.12
80403	ABC COFFEE SERVICE	OPERATING SUPPLIES	255.94
80404	ADVANCE PLUMBING & HEATING	WATER LINE MAINTENANCE	84.21
80405	ADVANCED UNDERGROUND INSPECTION	HYDRANT PERMIT FOR WATER USE	738.35
80406	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	684.35
80407	ALLEGRA OF WIXOM	PRINTING & PUBLISHING	2,110.50
80408	ALLIE BROTHERS INC	UNIFORMS	1,014.05
80409	ALLIED MEDIA	OPERATING SUPPLIES	1,588.45
80410	ALLIED WASTE SERVICES INC	GROUNDS MAINTENANCE	132.20
80411	ALLIED-EAGLE SUPPLY COMPANY	OPERATING SUPPLIES	221.87
80412	ALTECH DOORS LLC	BUILDING MAINTENANCE	924.20
80413	AMAZON	LIBRARY BOOKS	83.12
80414	AMBIUS INC	BUILDING MAINTENANCE	175.00
80415	AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE/JUNE 09	2,511.42
80416	AMERICAN HEART ASSOCIATION	EMPLOYEE DONATIONS - JEAN DAY	194.00
80417	AMERICAN SILKSCREEN, INC	YOUTH SOCCER LEAGUE	588.44
80418	ANCHOR WIPING CLOTH COMPANY	VEHICLE MAINTENANCE	280.00
80419	ANGELO'S WHOLESALE SUPPLIES, INC.	PARK MAINTENANCE	759.07
80420	ANTIL, PAMELA W.	ANTIL/REIMB. - MAYORS EXCHANGE,GAS,FOOD,TOLL	254.76
80421	APOLLO FIRE EQUIPMENT CO	FIRE UNIFORMS	719.87
80422	AT & T	TELEPHONE	1,163.60
80423	AUDIO CRAFT PUBLISHING INC	LIBRARY BOOKS	19.58
80424	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	102.07
80425	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	16,937.57
80426	BARNES GROUP INC	VEHICLE MAINTENANCE	81.42
80427	BCI NOVI	EMPLOYEE FLEXIBLE SPENDING	3,085.28
80428	BECK-NOVI LLC	REFUND W&S CONNECTION FEES & SITE RESTORATION BOND	7,265.00
80429	BEI ASSOCIATES INC	LIBRARY BUILDING ARCHITECTURAL	8,525.00
80430	BERENT, AMY	REFUND FOR PILATES	32.00
80431	BERTA, LINDA	OLDER ADULT PROGRAM SUPPLIES	69.30
80432	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	1,345.20
80433	BLOUGH, CHRISTOPHER A.	TUITION REIMBURSEMENT	1,028.50
80434	BLUE CROSS AND BLUE SHIELD	PREPAID INSURANCE FOR JUNE 2009	98,188.96
80435	BMI SUPPLY INC	THEATER - MAY SHOW	41.24
80436	BOARD OF WATER COMMISSIONER	SEWAGE TREATMENT CENTER	29,042.35
80437	BOB SELLERS PONTIAC, GMC	VEHICLES	600.00
80438	BOCO ENTERPRISES INC	OPERATING SUPPLIES	285.60
80439	BOULARD, CHARLES	BOULARD,C/REIMBURSEMENT MAYORS EXCHANGE	35.29
80440	BRESSER'S CROSS INDEX	OFFICE SUPPLIES	166.00
80441	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE-CIVIC CENTER, POLICE, FIRE STATIONS, DPW, CEMETERIES, LIBRARY AND WATER & SEWER	2,970.64
80442	BS & A SOFTWARE, INC.	BS & A SOFTWARE UPGRADES, ASSESSING & TAX .NET	21,825.00
80443	BURG,ALLISON	REFUND/CAMP LAKESHORE	4.00
80444	BUSCH'S INC.	SENIOR EVENTS PROGRAMS	30.86
80445	BUSINESS 21 PUBLISHING	LIBRARY BOOKS	249.00
80446	BWI, INC.	LIBRARY BOOKS	59.01
80447	C-MAR PRODUCTS INC	PARK MAINTENANCE	436.00
80448	CAMTRONICS COMMUNICATION CO.	POLICE SECURITY SYSTEM UPGRADE	3,002.00
80449	CAPITAL WASTE INC	RUBBISH	801.66
80450	CARRIER & GABLE INC	TRAFFIC COUNTERS	7,440.00
80451	CASH SOD FARM	ROUTINE MAINTENANCE	570.70
80452	CAUCHI, PATRICIA	PETTY CASH	80.00
80453	CAUCHI, PATRICIA	REIMBURSEMENT FOR PD AWARDS CEREMONY	69.23
80454	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	1,126.75
80455	CENTRON DATA SERVICES INC	WATER & SEWER BILL PROCESSING	2,058.15
80456	CERTIFIED DOCUMENT	OFFICE SUPPLIES	73.44

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80457	CINTAS CORP 721	BUILDING MAINTENANCE	539.50
80458	COBURN, BRIAN T	REIMBURSEMENT FOR MILEAGE	101.20
80459	COCA COLA BTL OF MICHIGAN	PARK CONCESSION SUPPLIES	1,328.80
80460	CONSERVA ELECTRIC SUPPLY	VEHICLE MAINTENANCE	18.58
80461	CONSUMERS ENERGY	HEAT	4,607.56
80462	CONTINENTAL RESEARCH CORP	OPERATING SUPPLIES	244.17
80463	COOPER SHIFMAN GABE QUINN	POLICE LEGAL FEES	4,977.50
80464	CORRIGAN RECORD STORAGE LLC	OPERATING SUPPLIES	1,525.25
80465	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	203.02
80466	COUNTRY BUILDING SUPPLY INC	OPERATING SUPPLIES	235.27
80467	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	353.00
80468	D AND D WATER AND SEWER INC	POWER PARK WATER LINE TRENCHING	5,600.00
80469	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	493.73
80470	DEAR READER.COM, INC.	LIBRARY COMPUTER SUPPLIES	700.00
80471	DELUYEK,JOYHN	LEGAL FEES	9.00
80472	DINSER'S GREENHOUSE INC	REFUND 2008 TAX OVERPAYMENT	2,442.79
80473	DIXON,SUSAN	REFUND FENCING	100.00
80474	DOHERTY,DENISE	REFUND TEEN YOGA	100.00
80475	DONALDSON COMPANY, J.B.	REFUND OF TAPE FEES AS MONITORING AGREEMENT	40,029.52
80476	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	544.00
80477	DOUGLASS SAFETY SYSTEMS LLC	OPERATING SUPPLIES	182.33
80478	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	800.00
80479	DTE ENERGY	ELECTRICITY	11,670.01
80480	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	599.49
80481	DUVALL, WENDY	SUPPLIES - ROUGE CLEAN UP	54.00
80482	ECOM DATA PRODUCTS INC	OPERATING SUPPLIES	741.52
80483	EDM PUBLISHERS	MAGAZINES & PERIODICALS	99.00
80484	ENGRAVING CONNECTION	OPERATING SUPPLIES	175.23
80485	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	3,948.75
80486	ENVISION BUILDERS INC.	CONSTRUCTION-CONCESSION FACILITY POWER PARK	70,869.73
80487	ERIKSON,EMERY	YOUTH SOCCER LEAGUE	19.00
80488	ETNA SUPPLY LLC	WATER LINE MAINTENANCE SUPPLIES	768.73
80489	FARKAS, JULIE E.	FARKAS,J./MILEAGE REIMB/PLA BUDGET WORK	204.31
80490	FATHER & SON DRY CLEANERS	UNIFORM MAINTENANCE	1,251.70
80491	FEDERAL EXPRESS CORP	POSTAGE	68.57
80492	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	149.94
80493	FISHERS HAMPTON INN & SUITES	MINCE,R./CONF/D.A.R.E. TRAINING	467.20
80494	FREDRICKSON SUPPLY	DPW EQUIPMENT MAINTENANCE	3,390.54
80495	GANNETT MICHIGAN NEWSPAPERS	LIBRARY PERIODICALS	5.39
80496	GEISLER CORP, J L	OFFICE SUPPLIES	57.20
80497	GERLACH,LISA	REFUND/TENNIS CAMP	99.00
80498	GERLACH,LISA	REFUND/SOCCER CAMP	110.00
80499	GLENDA'S GARDEN CENTER	PARK MAINTENANCE	80.94
80500	GLOBAL OFFICE SOLUTIONS LLC	OFFICE RENOVATIONS	13,816.34
80501	GORDON FOOD SERVICE	OPERATING SUPPLIES	368.67
80502	GOVERNMENT FINANCE OFFICERS	BUDGET AWARD APPLICATION FEE	425.00
80503	GRAINGER INC, W W	OPERATING SUPPLIES	755.18
80504	GRAND SAKWA	BOND/KNIGHTSBRIDGE GATE/POOLHOUSE	1,500.00
80505	GRAND/SAKWA/JACOBSON NOVI LLC	WATER & SEW. CON.FEE/ PARAGON SETTLEMENT	2,250.00
80506	GRAPHIC VISIONS	VEHICLE MAINTENANCE	552.00
80507	HALT FIRE,INC.	VEHICLE MAINTENANCE	405.19
80508	HAMILTON ANDERSON ASSOCIATES INC.	FUERST PARK DESIGN SERVICES	4,300.63
80509	HARD ROCK CONCRETE	2008 NEIGHBORHOOD ROAD PROJECT CONSTRUCT	207,824.12
80510	HARM, NANCY	MEMORIAL DAY PARADE	500.00
80511	HAROLD'S FRAME SHOP, INC	DPW TRUCK REPAIR	1,364.03
80512	HART, JERROD	HART,J./CONF LETC ADVANCE LAW/AIRFAIR	230.40
80513	HATRICK,ALBERT	SENIORS COMPUTERS	48.00
80514	HAYES, ROBERT	MILEAGE REIMBURSEMENT/MAYORS EXCHANGE	39.81

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80515	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	1,310.74
80516	HEALTH ALLIANCE PLAN	INSURANCE JUNE	160,661.97
80517	HOERNSCHMEYER, SUE	THEATER - PROGRAMS	598.05
80518	HOME DEPOT GECF	LIBRARY OPERATING SUPPLIES	101.69
80519	HOME DEPOT GECF	OPERATING SUPPLIES	924.66
80520	HUCKABONE, ROWENA	REFUND WOMEN'S GOLF LEAGUE	14.00
80521	HUDECHEK, ANDREW	CONFERENCE-LETC ADVANCE LAW-AIRFARE	230.40
80522	HYDRO METER SYSTEMS INC	WATER EQUIPMENT	277.14
80523	ID VILLE	BUILDING MAINTENANCE	716.90
80524	IKON OFFICE SOLUTIONS	YOUTH ASSISTANCE	37.40
80525	IMAGAMERICA	LAPTOP CASES	818.09
80526	IMAGE ONE, INC.	COMPUTER SUPPLIES/EQUIPMENT	257.00
80527	IMAGESOFT INC	HR/PAYROLL DOCUMENT IMAGING PROJECT	3,547.50
80528	INFINISOURCE INC	PROFESSIONAL SERVICES	60.00
80529	INFOCODE GEOGRAPHIC	GEOCODING SERVICE ANNUAL FEE	4,300.00
80530	INTERN'L ASSOC OF CHIEFS OF POLICE	MOLLOY,D/MEMBERSHIP DUES	120.00
80531	IRIMESCU, JOE	COMMUNITY PROMOTION	150.00
80532	J H CORPORATION	BUILDING MAINTENANCE	965.29
80533	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	878.66
80534	JANWAY COMPANY USA INC	COMMUNITY PROMOTION	203.53
80535	JAPAN TYPESET & DESIGN INC	PRINTING & PUBLISHING	188.75
80536	JCTD, LLC	UNDISTRIBUTED TAX COLLECTION	2,214.93
80537	JET'S PIZZA	LIBRARY CONFERENCE	38.37
80538	JOE'S TRAILER MFG INC	PERISHABLE TOOLS & SMALL EQUIP	95.84
80539	JOHN DEERE LANDSCAPES	PARK MAINTENANCE	103.60
80540	JOHN RICHARD HOMES	REFUND OF WOODLAND & FENCE	7,350.00
80541	JOHN'S SANITATION SERVICE	PORT-A-TOILETS FOR PARKS FOR SUMMER SEASON	685.00
80542	KANGAS,MICHAEL	REFUND/ MONDAY GOLF LEAGUE	18.00
80543	KELLER THOMA PPC	LEGAL FEES	2,098.03
80544	KELLER, JANE	REFUND ADULT YOGA	60.00
80545	KELLERMAN JR. , ROY	YOUTH PROGRAM	200.00
80546	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	620.00
80547	KIMBALL MIDWEST	OPERATING SUPPLIES	281.82
80548	KIRKMAN,TRISH	REFUND/COACH PITCH BOYS GRADE 1	90.00
80549	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	600.63
80550	KONICA MINOLTA-ALBIN	OFFICE SUPPLIES	1,269.03
80551	KREST, ROSEMARY	SENIORS LINE DANCE	357.00
80552	KUSTOM SIGNALS INC	VEHICLE MAINTENANCE	929.00
80553	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	1,398.69
80554	LANDS' END BUSINESS	MICHIGAN WEEK-MAYOR'S EXCHANGE	257.95
80555	LANGUAGE LINE SERVICES	POLICE EMERGENCY COMMUNICATION SERVICE	31.19
80556	LASERCOMP INC	PRINTER SERVICE AND SUPPLIES	2,653.55
80557	LAURIA, VICTOR	CONFERENCE TRANSFORMING LOCAL GOVT	96.00
80558	LAWSON PRODUCTS INC	OPERATING SUPPLIES	481.68
80559	LESLIE,PAUL	CONFERENCE/MOBILE FIELD /MEAL REIMB.	40.00
80560	LEXIS NEXIS	OUTSIDE DATA PROCESSING	425.00
80561	LIBRARY NETWORK, THE	LIBRARY TLN AUTOMATION SERVICE	7,889.48
80562	LOCAL TECHNICAL ASSISTANCE PROGRAM	TREMBLAY,J./CONF/ASSET MANAGEMENT WORKSHOP	60.00
80563	LOGIN IACP NET	MEMBERSHIP DUES/IACP NET	800.00
80564	LONG PLUMBING, INC.	PARK MAINTENANCE	564.97
80565	LOOMIS	ARMORED CAR SERVICE	309.55
80566	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	828.70
80567	MANSFIELD OIL COMPANY	GASOLINE & OIL	19,064.62
80568	MARIA'S ITALIAN BAKERY	CITY COUNCIL MEETING REFRESHMENTS	130.40
80569	MARSH POWER TOOLS	OPERATING SUPPLIES	597.60
80570	MARSHALL, THOMAS	SENIORS-DANCE	175.00
80571	MARTIN, JOHN B.	CONFERENCE TRANSFORMING LOCAL GOVT	100.00
80572	MAY, JULIE	OPERATING SUPPLIES	2,227.50

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80573	MC CARTHY & SMITH INC.	CONSULTANT SERVICES-LIBRARY FACILITY CON	4,385.00
80574	MC CUSKER. WILLIAM	SEI LEADERSHIP CONFERENCE REIMBURSEMENT	244.11
80575	MCNICHOL,L	REFUND FENCING	100.00
80576	MEADOWBROOK ART CENTER CORP	OPERATING SUPPLIES	60.98
80577	MENYHART,LESLIE	REFUND MENS MONDAY GOLF LEAGUE	14.00
80578	METRO PUMP SERVICE, LLC	EQUIPMENT MAINTENANCE	1,565.70
80579	METRO SEWER CLEANERS INC	SEWER LINE MAINTENANCE	1,281.25
80580	MICHIGAN LASER INC	EQUIPMENT MAINTENANCE	145.00
80581	MICHIGAN MOBILE GLASS	VEHICLE MAINTENANCE	574.50
80582	MICHIGAN, STATE OF	AVANT,T./CONF/NON TRADITIONAL VEH.TRAINING	15.00
80583	MICHIGAN, STATE OF	PRINTING & PUBLISHING	606.73
80584	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	2,943.01
80585	MIRAGE DEVELOPMENT	SITE RESTORATION BOND	1,500.00
80586	MISTER ANDERSON'S COMPANY LLC	LIBRARY PROGRAMMING	41.86
80587	MORENO, SUZANNE B.	KMG INTERNAL AUDIT/REIMBURSEMENT	233.53
80588	MULCRONE, MARY ELLEN	CONFERENCE/MILEAGE REIMB.	29.10
80589	MUNICIPAL CODE CORPORATION	ORDINANCE CODIFICATION	50.00
80590	MUSIC THEATRE INTERNATIONAL	THEATER - MARCH SHOW	35.00
80591	MUTUAL OF OMAHA	INSURANCE JUNE 2009	6,959.07
80592	NATIONAL HIGHWAY MAINTENANCE SYSTEM	CRACK SEALING MATERIAL	5,277.90
80593	NEOPOST INC.	OFFICE EQUIPMENT MAINTENANCE	510.00
80594	NETECH CORPORATION	LIBRARY COMPUTER SUPPLIES	49,346.98
80595	NEU STAR INC	OPERATING SUPPLIES	400.00
80596	NEWMAN TRAFFIC SIGNS	SIGNING SUPPLIES	559.99
80597	NEXGEN	SIGNING SUPPLIES	339.03
80598	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	105.00
80599	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	1,023.61
80600	NOVI CHAMBER OF COMMERCE	WALSH,S/TRINGLE/T/MAY LUNCH	40.00
80601	NOVI FEED & SUPPLY	WATER LINE MAINTENANCE	20.00
80602	NOVI MOTIVE INC	VEHICLE MAINTENANCE	816.84
80603	NOVI WATER DEPARTMENT	WATER AND SEWER	1,877.67
80604	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
80605	OAKLAND COMMUNITY COLLEGE	WARREN,M./TRAINING/RESPONSIBLE LEADERSHIP	225.00
80606	OAKLAND COUNTY ASSOCIATION	LEMMON,D/CONF/OAKLAND COUNTY JUNE LUNCH	60.00
80607	OAKLAND COUNTY EMS MEDICAL CONTROL	OPERATING SUPPLIES	200.00
80608	OAKLAND COUNTY REGISTER OF DEEDS	REG OF DEEDS/SIDEWALK EASM./TEN HAGGERTY	20.00
80609	OAKLAND COUNTY REGISTER OF DEEDS	REG OF DEEDS/CONSERVATION EAS./LASALLE SOUTH	32.00
80610	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/REC. OF DISCHARGE CITY CENTER	42.00
80611	OAKLAND COUNTY ROAD	TRAFFIC SERVICE	583.67
80612	OAKLAND COUNTY ROAD	EASEMENTS/NOVI RD RIGHT OF WAY	3,199.89
80613	OAKLAND COUNTY TREASURER	TRAILER TAX /APRIL	3,447.50
80614	OAKLAND COUNTY TREASURERS	OUTSIDE DATA PROCESSING	7,430.71
80615	OBSERVER & ECCENTRIC	PRINTING & PUBLISHING	2,526.54
80616	OFFICE DEPOT	OFFICE SUPPLIES	701.33
80617	ORCHARD,HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	600.00
80618	PAK,JOY	REFUND ENGLISH HORSEBACK RIDING CAMP	130.00
80619	PAPANDREA,BRIAN	INSTRUCTOR PAGE TO STAGE	325.00
80620	PAPER DIRECT INC	PRINTING & PUBLISHING	63.91
80621	PARTS EXPRESS INTERNATIONAL INC	LIBRARY COMPUTER SUPPLIES	21.84
80622	PARTSMASTER	SIGNING SUPPLIES	187.85
80623	PENSKE TRUCK LEASING CO	ELECTION SUPPLIES	385.30
80624	PENZAK,SHAWN	POLICE K-9 SUPPLIES	39.20
80625	PEPPER & SON INC, J.W.	NOVI CONCERT BAND	238.99
80626	PETTY, ROBERT	ALLIANCE FOR INNOVATION /CONFERENCE	15.00
80627	PETZ AUTO,TRUCK & MOTORCYCLE REPAIR	SENIOR TRANSIT VAN	229.25
80628	PEURACH,SANDRA	REFUND COACH PITCH BOYS GRADE 2	90.00
80629	PICASSO CAFE INC	LIBRARY CONFERENCE & WORKSHOP	84.00
80630	PIONEER MANUFACTURING CO.	PARK MAINTENANCE SUPPLIES	1,028.90

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80631	POSTMASTER	POSTAGE FOR OLDER ADULT NEWSLETTER	2,500.00
80632	PRAIRIE LAKESIDE LLC	BIKE TRAILS & SIDEWALK MAINTENANCE SUPPLIES	261.01
80633	PRECISION PRINTER SERVICES	DATA PROCESSING	397.00
80634	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	80.45
80635	PROFESSIONAL PUBLISHING GROUP	AROLD,B/GOVERNMENTAL ACCOUNT. MADE EASY	171.95
80636	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	1,000.30
80637	PT COMMERCE LLC	SITE RESTORATION BOND	1,500.00
80638	QUALIFICATION TARGETS INC	MI LAW ENFORCEMENT TRAINING COUNCIL	387.28
80639	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	42.84
80640	QWEST BUSINESS SERVICES	TELEPHONE	13.17
80641	RAFT	MARTIN,J./ HYBRID VEHICLE EXTRICATION TRAINING	150.00
80642	RAY ELECTRIC, INC.	BUILDING MAINTENANCE	307.72
80643	REICH,JULIE	LEGAL FEES	16.20
80644	REMOTE DYNAMICS INC	REAL-TIME GPS VEHICLE FLEET ASSET MONITORING	463.84
80645	RINGLE, TRACIE	MILEAGE REIMBURSEMENT	29.81
80646	RITZ CAMERA CENTERS	OPERATING SUPPLIES	393.93
80647	RIVERBANK GOLF CLUB	SENIOR GOLF LEAGUE	132.00
80648	RJ TELECOMMUNICATIONS INC	TELEPHONE MAINTENANCE	5,234.50
80649	RK COMMUNICATIONS INC	OPERATING SUPPLIES	410.00
80650	ROCKET ENTERPRISE INC	GROUNDS MAINTENANCE	8.50
80651	ROSS AN LABORATORIES & PET MITT	PARK MAINTENANCE	65.69
80652	RRRASOC	RECYCLING CENTER	843.75
80653	S & S WORLDWIDE INC	SPECIAL EVENTS-MEMORIAL DAY	132.09
80654	SATELLITE FULFILLMENT INC	SENIOR TRANSIT VAN	64.95
80655	SAM'S CLUB DIRECT	OPERATING SUPPLIES	1,777.29
80656	SCHAFFER, KATHLEEN M.	THEATER PROGRAMS	332.25
80657	SECRET,WARDLE,LYNCH	MARCH-LEGAL SERVICES - MTT \$16,748.40 - ESCROW \$2,628	19,376.40
80658	SECURITY CORPORATION	BUILDING MAINTENANCE	254.75
80659	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	2,106.81
80660	SEVEN GRAPHICS	PRINTING & PUBLISHING	470.00
80661	SHELBY TOWNSHIP TREASURER	CORNELIUS,M/IIMC CONF LODGING/PARKING	658.92
80662	SHERMAN, JEFFREY	LACROSSE OFFICIALS FOR 7 GAMES	495.00
80663	SHIH, TSUEI-MEI	MILEAGE REIMBURSEMENT/ICLR MEETING	37.79
80664	SIMPLEXGRINNELL LP	BUILDING MAINTENANCE	214.00
80665	SPALDING DE DECKER	PROFESSIONAL SERVICES	564.00
80666	SPECIALTY ENTERPRISES	OPERATING SUPPLIES	950.00
80667	SPECIALTY STORE SERVICES	LIBRARY OPERATING SUPPLIES	45.00
80668	SPENCER, P. MARK	MILEAGE REIMBURSEMENT FOR MEETINGS	146.69
80669	SPORT SUPPLY GROUP	SPORTS FIELD RENTAL	1,087.54
80670	SPRINT	TELEPHONE	2,264.86
80671	SPRINT	TELEPHONE	99.98
80672	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	480.00
80673	STATE CHEMICAL	CUSTODIAL SUPPLIES	311.64
80674	STATE WATER RESOURCES CONTROL BOAR	SIKMA,T./OPERATOR CERTIFICATE RENEWAL	170.00
80675	STATE WIRE AND TERMINAL INC	OPERATING SUPPLIES	181.68
80676	STEMPIEN,JEREMY	STEMPIEN,J/CONF/MEALS REIM/MOBILE FIELD	40.00
80677	STORCH, MARY	MILEAGE REIMBURSEMENT	72.45
80678	STULIGROSS, PAUL	TUITION REIMBURSEMENT	698.00
80679	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	65.08
80680	SUCCESS COMMUNICATIONS INC	FRITZ,B/ TRAINING/CONFLICT MANAGEMENT	687.00
80681	SULLIVAN,M	LEGAL FEES	7.00
80682	SUNBELT RENTALS INC	DPW SWEEPER RENTAL	1,297.85
80683	SUNTEL SERVICES INC.	TELEPHONE MAINTENANCE	226.47
80684	SURE FIT GLOVE & SAFETY	PERISHABLE TOOLS	148.75
80685	SURE PRODUCTS	OPERATING SUPPLIES	236.40
80686	SURE-FIT LAUNDRY CO	BUILDING MAINTENANCE	1,283.50
80687	TEAGAN, WENDY	SIRSI USERS CONFERENCE	51.70
80688	TECH MECHANICAL INC.	HVAC INSPECTIONS	2,061.00

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Ck#	Vendor/Payee	Description	Amount
80689	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	52.00
80690	TESTAMERICA LABORATORIES INC	STORM SEWER MAINTENANCE	234.60
80691	THEISEN, MARK	CONFERENCE - ORGANIZING TRAGEDY	38.00
80692	TIMBERLANE LUMBER COMPANY	BUILDING MAINTENANCE	713.11
80693	TOBINS LAKE STUDIOS	THEATER-MAY SHOW	60.00
80694	TOUCH OF TROPICS INC, A.	BUILDING MAINTENANCE	77.00
80695	TOUCH POINT PROMOTIONS LLC	MICHIGAN WEEK-MAYOR'S EXCHANGE	102.00
80696	TRI TURF	PARK MAINTENANCE	123.50
80697	TRINITY ELECTRIC INC.	BUILDING PROMOTION	1,353.32
80698	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	1,214.70
80699	TURFGRASS INC	TURF	331.20
80700	UPSTART	COMMUNITY PROMOTION	127.03
80701	USA BLUEBOOK	STORM SEWER MAINTENANCE	202.62
80702	USI	OPERATING SUPPLIES	29.60
80703	VALENTE, BEVERLY A	PETTY CASH FUNDS	356.62
80704	VANCE'S LAW ENFORCEMENT	POLICE TRAINING SUPPLIES	1,200.00
80705	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	333.26
80706	VEOLIA ENVIRONMENTAL	ROUTINE MAINTENANCE	45.85
80707	VERMEER SALES & SERVICE INC	EQUIPMENT MAINTENANCE	847.00
80708	VISICOM SERVICES INC	NETWORK SUPPORT SERVICE	9,692.09
80709	WAYNE CHAPTER/RENAISSANCE CHORUS	SPECIAL EVENTS-MEMORIAL DAY	175.00
80710	WEEKS, PHYLLIS	LIBRARY PROGRAMMING	95.00
80711	WEST PAYMENT CENTER	MAGAZINES	1,208.65
80712	WESTMARKET FINANCIAL LLC	REFUND OF SOIL EROSION FINANCIAL GUAR	6,585.00
80713	WILSON, CHRISTOPHER P.	YOUTH SOCCER LEAGUE	36.00
80714	WINDER POLICE EQUIPMENT INC	VEHICLE MAINTENANCE	136.99
80715	WORKING, ROBIN	MILEAGE REIMBURSEMENTS	27.18
80716	WW WILLIAMS MIDWEST INC	VEHICLE MAINTENANCE	490.92
80717	XPEDX PAPER & GRAPHICS	LIBRARY OFFICE SUPPLIES	192.05
80718	ZAGAROLI, RACHEL	PETTY CASH	78.57
GRAND TOTAL			\$ 1,031,585.22

FUND SUMMARY

GENERAL FUND	101	\$ 391,827.60
MAJOR STREET FUND	202	24,912.26
LOCAL STREET FUND	203	247,534.45
MUNICIPAL STREET FUND	204	8,542.30
PARKS, RECREATION & FORESTRY	208	99,748.01
DRAIN FUND	210	24,818.22
CONTRIBUTIONS & DONATION	265	1,431.90
FORFEITURE FUNDS	266	2,361.26
LIBRARY FUND	268	87,425.93
2002 GO LIMITED TAX	310	(137.50)
LIBRARY CONSTRUCTION FUND	417	13,990.00
WATER AND SEWER FUND	592	96,562.57
TRUST AND AGENCY FUND	701	27,910.50
TAX FUND	702	4,657.72
GRAND TOTAL		\$ 1,031,585.22