

**CITY OF NOVI**  
**Warrant 825**  
**August 5, 2010 (August 9, 2010)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
89094	21ST CENTURY NEWSPAPERS INC	CLASSIFIED ADS	\$ 786.63
89095	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
89099	AGT BATTERY SUPPLY LLC	RADIO MAINTENANCE	436.78
89100	ALLIE BROTHERS INC	SUMMER 2010 UNIFORM ORDER - POLICE DEPARTMENT	607.08
89101	ALLIED BUILDING SERVICES	WINDOW CLEANING SERVICES	3,545.00
89102	ALLIED MEDIA	PRINTING & PUBLISHING	1,060.08
89103	ALTA	OPERATING SUPPLIES	91.55
89104	ALTECH DOORS LLC	BUILDING MAINTENANCE	75.00
89105	AMAZON	LIBRARY BOOKS	488.48
89106	AMERICAN SILKSCREEN, INC	CAMP LAKESHORE	292.60
89107	AMERICAN WATER WORKS ASSOC	GLEN,T/ MEMBERSHIP DUES	68.00
89108	AMWAY GRAND PLAZA HOTEL, THI	MORENO,S/ 61ST MGFOA TRAINING INSTITUTE	450.36
89109	ANDERSON ECKSTEIN	2009 NEIGHBORHOOD ROADS ADD'L CONSTRUCTION	27,360.45
89110	ANDERSON ECKSTEIN	LEGAL/ENGINEERING CONSULTING MEADOWBROOK LAKE DREDGING	18,000.00
89111	ANGELO'S WHOLESALE SUPPLIES, INC.	TREE MAINTENANCE	434.95
89112	APEX SOFTWARE	ANNUAL MAINTENANCE RENEWAI	1,480.00
89113	APWA INTERNATIONAL CONGRESS & EXPC	AROLD,BECKY/MEMBERSHIP DUES	70.00
89114	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	565.37
89115	ARGUS-HAZCO	OPERATING SUPPLIES	120.13
89116	ARTS & SCRAPS	FALL FOR NOVI	250.00
89117	AT & T	TELEPHONE	4,304.67
89118	AT & T	TELEPHONE	1,079.93
89119	AT&T PUBLISHING INC.	LIBRARY COMMUNITY PROMOTION	38.28
89120	BANK'S VACUUM	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
89124	BAUSS,KATHRYN	LIBRARY PROGRAMMING	3.18
89125	BCI NOVI	EMPLOYEE FLEX SPEND	4,010.70
89126	BEACON SIGN COMPANY	ENTRYWAY & WAYFINDING SIGNAGE	72,435.00
89127	BECKLEY, DON	MEMBERSHIPS AND DUES	47.00
89128	BEDROCK EXPRESS LTD	WATER LINE MAINTENANCE	528.95
89129	BEI ASSOCIATES INC	LIBRARY BUILDING ARCHITECTURAL	12,487.76
89130	BELLE TIRE	EQUIPMENT MAINTENANCE	2,329.71
89131	BENITO'S CAFE	ELECTION SUPPLIES	100.97
89132	BEST BUY/MULTI SERVICE CORPORATION	LAKESHORE BEACH/COMMUNITY CENTER	139.98
89133	BEZTAK COMAPNY	REFUND FINANCIAL GUARANTEE - ROYAL CROWN	6,185.76
89134	BIELSKI, AMY	REFEREE YOUTH SOFTBALL/TBALL	240.00
89135	BINDER, ANDREA	REFUND / PRE SCHOOL ADV CAMF	36.00
89136	BIRCHLER-ARROYO ASSOC, INC.	TRAFFIC CONSULTANT	2,350.00
89137	BMI GENERAL LICENSING	MEMBERSHIP FOR GENERAL LICENSING/MUSIC	608.00
89138	BOARD OF WATER COMMISSIONER	WATER & IWC CHARGES	712,527.31
89139	BOB SELLERS PONTIAC, GMC	VEHICLE MAINTENANCE	388.34
89140	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	22,698.49
89141	VOID		1,108.75
89142	BRIGHT HOUSE NETWORKS	FIBER CONNECTIVITY FISCAL YEAR 2010-11	4,886.70
89143	BS & A SOFTWARE, INC.	DATA PROCESSING	2,850.00
89144	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 SURVIVAL	215.00
89147	CAMBRIDGE HOMES INC	TCO BOND REFUND	1,000.00
89148	CANDY BAND	PARK CONCERT SERIES	800.00

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89149	CAROUSEL ACRES INC	CONTRACTED/OC PARK CAMPS/SADDLE UP CLUE	2,485.00
89150	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	41.95
89151	CASH SOD FARM	STORM SEWER MAINTENANCE	84.50
89152	CAUCHI, PATRICIA	PETTY CASH POLICE DEPT	106.75
89153	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	1,644.39
89154	CENTRON DATA SERVICES INC	MONTHLY POSTAGE FOR MAILING OF WATER BILL	1,992.30
89155	CERTIFIED LABORATORIES	OPERATING SUPPLIES	598.12
89156	CHEROKEE CARPET & FLOOR	BUILDING MAINTENANCE	278.16
89157	CHET'S RENT-ALL INC.	OPERATING SUPPLIES	216.56
89158	CINTAS CORP 721	VEHICLE MAINTENANCE	1,546.45
89159	CJA INSPECTIONS INC.	OWNER'S REP LIBRARY CONSTRUCTION	4,300.00
89160	CLARKE MOSQUITO CONTROL	LARVICIDE BRIQUETTES	12,372.80
89161	CMP DISTRIBUTORS INC	REPLACEMENT POLICE VESTS	8,539.80
89162	COBURN, BRIAN T	CONFERENCES AND WORKSHOPS ASCE	857.90
89163	COCA COLA BTL OF MICHIGAN	CONCESSION SUPPLIES	1,091.00
89164	COLLISION EXPERTS OF NOVI (COLLEX)	VEHICLE MAINTENANCE	150.80
89165	COMMUNITY CAB COMPANY INC	SR SUBSIDIZED TRANSPORTATION 7/1/09-6/30	2,755.00
89166	CONCRETE LEVELERS INC	OPERATING SUPPLIES	350.00
89167	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	283.45
89168	CONSUMERS ENERGY	HEAT	1,354.50
89169	CORRIGAN RECORD STORAGE LLC	RECORD RETENTION	1,335.80
89170	COUGAR SALES & RENTAL INC	EQUIPMENT MAINTENANCE	166.56
89171	COUNTRY BUILDING SUPPLY INC	STORM SEWER MAINTENANCE	235.40
89172	CRANE, JOEL	YOUTH SOFTBALL/TBALL	180.00
89173	CROY, BEN	REGISTRATION & AIRFARE/ASCE NATIONAL CONFERENCE	935.40
89174	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	104.36
89175	D AND D WATER AND SEWER INC	WATER INSTALLATION CONTRACTUAL	9,120.00
89176	DAILEY COMPANY, THE	NEW LIBRARY BUILDING CONSTRUCTION	191,239.25
89177	DALE, GREGORY	YOUTH SOCCER LEAGUE	258.00
89178	DAVID, SARAH	CITY WIDE TRAINING & WORKSHOP	162.50
89179	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT LEASE	4,264.56
89180	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	2,118.15
89181	DELL MARKETING L.P.	DATA PROCESSING	143.99
89182	DELTA DENTAL PLAN	INSURANCE	17,222.10
89183	DENEAU PHOTOGRAPHY LLC, PATRICK	PRINTING AND PUBLISHING	260.00
89184	DETROIT MEDIA PARTNERSHIP	OPERATING SUPPLIES	1,784.85
89185	DINSER'S GREENHOUSE INC	GROUNDS MAINTENANCE	40.00
89186	DIRECTV	SATELLITE/CABLE CONTRACT	25.00
89187	DISCOUNT PAPER PRODUCTS INC	OPERATING SUPPLIES	406.30
89188	DOMINICK, MARCIA	CONFERENCES AND WORKSHOPS	43.63
89189	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	2,277.87
89190	DRN & ASSOCIATES, ARCHITECTS, PC	FACADE REVIEW TOWNS AT LIBERTY PARK	8,060.00
89191	DRUSCHEL, PAULINE	LIBRARY PROGRAMMING	37.00
89192	DTE ENERGY	ELECTRICITY	10,805.27
89193	DTE ENERGY	ELECTRICITY	30,710.30
89194	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	2,290.30
89195	EAST JORDAN IRON WORKS, INC	WATER LINE MAINTENANCE	3,042.99
89196	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	604.05
89197	EBSCO INFORMATION SERVICES	LIBRARY BOOKS	27.62
89198	ECOM DATA PRODUCTS INC	LIBRARY OPERATING SUPPLIES	1,117.28
89199	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION PROGRAM	9.36
89200	ENVIRONMENTAL CONSULTING,	WOODLAND AND ENGINEERING CONSULTING FEES	2,380.00
89201	ENVISION BUILDERS INC.	LIFT STATION MAINTENANCE	645.00
89202	ESRI INC	ANNUAL SOFTWARE MAINTENANCE - GIS	13,241.10
89203	ETNA SUPPLY LLC	STORM SEWER MAINTENANCE	834.35
89204	FAMOUS DAVE'S	GIFT CERTIFICATES FOR DOOR PRIZES	40.00

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89205	FANNING HOWEY ASSOCIATES INC	LIBRARY TECHNOLOGY CONSULTANT	1,224.42
89206	FARMINGTON GYMNASTICS	YOUTH PROGRAMS	336.00
89207	FEDERAL EXPRESS CORP	POSTAGE AND PRINTING	229.14
89208	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	173.94
89209	FIRE SERVICE MANAGEMENT	OFFICE SUPPLIES	215.30
89210	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	120.00
89211	FLOWER ALLEY, THE	COMMUNITY PROMOTION	279.76
89212	FOOTE TRACTOR INC	1999 KUBOTA REPAIR	2,434.40
89213	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 PROGRAM	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	GHOUEJGHI, 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 CONTRACT	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 ALARM	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 PAYMENT	100.00
89232	HAYES, ROBERT	AIR TRAVEL REIMB/APWA ANNUAL CONFERENCE	274.40
89233	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	1,244.75
89234	HEALTH ALLIANCE PLAN	INSURANCE	169,745.51
89235	HOKETT, CHARLIE	CITY WIDE TRAINING & WORKSHOP	60.00
89236	HOME DEPOT GECF	LIBRARY OPERATING SUPPLIES	57.38
89237	HOME DEPOT GECF	BUILDING MAINTENANCE	926.12
89238	HP PRODUCTS, INC.	OPERATING SUPPLIES	201.44
89239	HYLAND SOFTWARE	HYLAND ONBASE TRAINING & TECH/PETTY, R/	1,500.00
89240	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
89243	INTERNATIONAL CODE COUNCIL	OPERATING SUPPLIES	228.25
89244	INTERNATNL CITY/COUNTY MANAGEMENT	MEMBERSHIP AND DUES	438.60
89245	INTERSTATE SIGN PRODUCTS, INC	COMMUNITY PROMOTION	415.35
89246	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	289.83
89247	J & M VENDING INC	CONCESSION SUPPLIES	424.00
89248	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	1,469.79
89249	JAMES M. HAVENS SCULPTURES LLC	SCULPTURE FOR EXTERIOR OF LIBRARY	13,500.00
89250	JANWAY COMPANY USA INC	OPERATING SUPPLIES	308.37
89251	JCK AND ASSOCIATES INC	PROFESSIONAL SERVICES	875.00
89252	JOHN DEERE LANDSCAPES	ROUTINE MAINTENANCE	1,140.27
89253	JOHN RICHARD HOMES	REFUND OVERPAYMENT SITE RESTORATION BOND	1,500.00
89254	JOHN RICHARDS HOMES	REFUND EXCESS WATER AND SEWER TAP FEES	12,518.89
89255	JOHN RICHARDS HOMES	REFUND/ SOIL EROSION/WETLAND/AUTUMN PARK	32,650.00
89256	JOHN'S SANITATION SERVICE	SPORT FIELD RENTAL & TOURNAMENTS	335.00
89257	KELLER THOMA PPC	LEGAL FEES	812.28
89258	KENNEDY INDUSTRIES INC	SEWER LINE MAINTENANCE	12,500.00
89259	KENSINGTON VALLEY SPORTS LLC	YOUTH SOFTBALL/TBALL	3,841.10
89260	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	912.86

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89261	KONICA MINOLTA-ALBIN	LIBRARY OFFICE SUPPLIES	2,943.72
89262	KREST, ROSEMARY	OLDER ADULT DANCE	102.00
89263	LAKEWOOD TRUCK & TRAILER	EQUIPMENT MAINTENANCE	77.40
89264	LASERCOMP INC	OPERATING SUPPLIES	325.95
89265	LEISURE UNLIMITED	OLDER ADULTS - STRETCH & STRENGTH	891.00
89266	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
89276	MARSHALL, THOMAS	OLDER ADULTS DANCE	160.00
89277	MARTIN CONTROL INC	SEWER LINE MAINTENANCE	90.85
89278	MATT & ELIZABETH LYONS	REFUND OF FENCE FINANCIAL GUARANTEE	750.00
89279	MAY, JULIE	COMMUNITY PROMOTION/PRINTING	1,091.50
89280	MEADOWBROOK ART CENTER CORP	COMMUNITY PROMOTION	145.11
89281	MERE SOFTWARE INC.	EQUIPMENT SOFTWARE	343.75
89282	MEYER LABORATORY INC	CUSTODIAL SUPPLIES	136.17
89283	MICHIGAN ASSOC OF CHIEFS OF POLICE	MOLLOY,D/ MEMBERSHIP DUES	100.00
89284	MICHIGAN ASSOCIATION OF FIRE CHIEFS	MOLLOY,D/ MAFC SUMMER LEADERSHIP CONFERENCE	175.00
89285	MICHIGAN CHAMBER SERVICES INC	LIBRARY OFFICE SUPPLIES	37.50
89286	MICHIGAN CHANDELIER	ROUTINE MAINTENANCE	11.94
89287	MICHIGAN ECONOMIC	2010 ANNUAL MEETING REGISTRATION	260.00
89288	MICHIGAN GOVERNMENT FINANCE	MORENO,S/ MGFOA FALL TRAINING INSTITUTE	199.00
89289	MICHIGAN HUMANE SOCIETY	ACCOUNTS RECEIVABLES/JEAN DA\	65.00
89290	MICHIGAN LIBRARY ASSOCIATION	KOLCHUK,K/ LIBRARY MEMBERSHIP DUES	121.00
89291	MICHIGAN MUNICIPAL LEAGUE	PRINTING & PUBLISHING	473.60
89292	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP AND DUES	8,094.00
89293	MICHIGAN SKID LOADER INC	EQUIPMENT MAINTENANCE	93.99
89294	MICHIGAN WATER ENVIRONMENTAL ASSN	SIKMA,T. 2010 MI-AWWA/MWEA JT. CONFERENCE	350.00
89295	MICHIGAN, STATE OF	ANNUAL LEIN FEES	3,220.00
89296	MIDWEST TAPE, LLC	OPENING DAY COLLECTION A/V MATERIALS	10,813.92
89297	VOID		0.00
89298	VOID		0.00
89299	VOID		0.00
89300	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
89309	NELLETT, KATHLEEN	THEATER PROGRAMS	382.50
89310	NEU STAR INC	OPERATING SUPPLIES	400.00
89311	NEW WAVE EXPRESS INC	2010 SUMMER TAX	38.06
89312	NORTHVILLE LOCKSMITH INC., THE	PARK MAINTENANCE	300.00
89313	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	1,326.73
89314	NOVI CHAMBER OF COMMERCE	MEMBERSHIPS AND DUES	95.00
89315	NOVI COMMUNITY SCHOOLS	YOUTH BASKETBALL AND VOLLEYBALL	135.00
89316	NOVI CRUSHED CONCRETE	DETENTION BASIN MAINTENANCE	96.21

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89317	NOVI MOTIVE INC	VEHICLE MAINTENANCE	969.14
89318	NOVI ROTARY CLUB	CORNELLIUS,M/MEMBERSHIP DUES	462.00
89319	NOVI WATER DEPARTMENT	WATER AND SEWER	4,223.87
89320	NOVI YOUTH ASSISTANCE	YOUTH ASSISTANCE - CDBG GRANT	3,721.50
89321	NOVI, CITY OF	FUEL LOG ALLOCATION	1.00
89322	OAKLAND COUNTY	SEWAGE TREATMENT COSTS	414,863.45
89323	OAKLAND COUNTY CLEMIS	CLEMIS FEES	10,129.75
89324	OAKLAND COUNTY TREASURER	TRAILER TAX	6,660.00
89325	OAKLAND COUNTY TREASURER	2009 PRIOR YEAR TAX PAYMENT	200.00
89326	OAKLAND COUNTY TREASURER	STORM SEWER MAINTENANCE	941,520.94
89327	OAKLAND LIVINGSTON HUMAN	SR CITIZEN COORDINATOR SALARY -JAN MCALPINE	12,411.00
89328	OBSERVER & ECCENTRIC	LAKE BD. REC/ OPERATING SUPPLIES	1,349.30
89329	OFFICE DEPOT	OPERATING SUPPLIES	892.36
89330	OFFICE EXPRESS	OFFICE SUPPLIES	22.99
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 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	PENZAK, SHAWN	DRUG FORFEITURE SUPPLIES	49.98
89337	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
89339	PIONEER MANUFACTURING CO.	SPORTS FIELD RENTAL & TOURNYS	995.00
89340	POSTMASTER	POSTAGE/S.A.L.Y./FEE RENEWAL	185.00
89341	PPG PITTSBURGH PAINT	PARK MAINTENANCE	162.53
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	TUTTO ELECTION BAGS	3,771.65
89346	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	278.98
89347	PROBE ENVIRONMENTAL INC.	ASBESTOS SURVEY/ENVIRONMENTAL ASSESSMENT	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	4,095.00
89351	PULTE HOMES	LIBERTY PARK	1,500.00
89352	QUICK, CHRISTOPHER	CDL RENEWAL LICENSE	63.70
89353	QWEST BUSINESS SERVICES	TELEPHONE	2.74
89354	R C TUTTLE RREFINISHING CO	PARK MAINTENANCE	950.00
89355	RADIO SHACK CORP	OPERATING SUPPLIES	5.49
89356	RECIPROCAL ELECTRICAL, THE	CONFERENCE/ LOSACCO,S/ARMORED CABLE INSTAL	25.00
89357	REID, DEAN W.	CDL RENEWAL	47.00
89358	REMOTE DYNAMICS INC	GPS FLEET ASSET MONITORING & MGT	463.84
89359	REPROGRAPHICS ONE INC	OFFICE SUPPLIES	70.85
89360	RHINO SEED & LANDSCAPE	STORM SEWER MAINTENANCE	638.28
89361	RICOH AMERICAS CORPORATION	OFFICE SUPPLIES	83.10
89362	RIO SUPPLY MICHIGAN METER INC.	WATER LINE MAINTENANCE	516.47
89363	RITTNER, CAROLYN OR GLEN	WATER REFUND	614.96
89364	RRRASOC	RECYCLING CENTER	175.00
89365	RUTH JOHNSON, REGISTER OF DEEDS	LEGAL FEES/HEFCO MEADOWBROOK OFFICE BLDG	74.00
89366	S & S WORLDWIDE INC	CAMP LAKESHORE	192.68
89367	SAM'S CLUB DIRECT	OPERATING SUPPLIES, COMMUNITY PROMOTION	2,453.19
89368	SCHLEEDER HAMPTON ASSOCIATES INC	2010 ROADWAY CPM MATERIAL TESTING SERVICE	5,494.75
89369	SCHOOLCRAFT COLLEGE	EDUCATION & TRAINING GRANT	1,400.00
89370	SCREEN WORKS INCORPORATED	PARK CONCERT SERIES	153.00
89371	SECRET,WARDLE,LYNCH	LEGAL FEES/ NOVI PUBLIC LIBRARY	2,703.08
89372	SECURE SCAN, LLC	RADIO- MAINTENANCE & REPLACEMENT	200.00

**CITY OF NOVI**  
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**August 5, 2010 (August 9, 2010)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
89373	SECURITY CENTRAL INC.	BUILDING MAINTENANCE	205.72
89374	SENTRY SUPPLY	CUSTODIAL SUPPLIES FOR PARKS	2,801.44
89375	SHELBY SERVICING COMPANY	REFUND FOR WOODLAND BOND FINANCIAL GUARANTEE	3,512.72
89376	SIGNS BY TOMORROW	OPERATING SUPPLIES	43.00
89377	SIMPLEXGRINNELL LP	BUILDING MAINTENANCE	232.12
89378	SLC METER SERVICE INC	ROUTINE MAINTENANCE	137.90
89379	SPALDING DE DECKER	PROFESSIONAL SERVICES	22,684.09
89380	SPARTAN DISTRIBUTORS INC	LAWN MOWER MAINTENANCE	462.98
89381	SPRINT	TELEPHONE	2,907.07
89382	STACHURSKI, RODNEY	YOUTH SOFTBALL/TBALL	48.00
89383	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	4,850.20
89384	STATE OF MICHIGAN	MDOT PATHWAYS	15,398.75
89385	STATETZNY,SUZANNE	REFUND OF PARENT CHILD GOLF OUTING	55.00
89386	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	25.12
89387	SUNSHINE MEDICAL	OPERATING SUPPLIES	308.50
89388	SUNTEL SERVICES INC.	TELEPHONE MAINTENANCE	2,299.98
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	PARK CONCERT SERIES	526.00
89393	SZELAP, EDMUND	LIBRARY PROGRAMMING	75.00
89394	SZELAP, EDMUND	KARATE CLASS	108.00
89395	SZELAP, EDMUND	SPORT SWORLD	283.20
89396	SZELAP, EDMUND	SPORT SWORLD CLASS	424.80
89397	TEAGAN, WENDY	CONFERENCES AND WORKSHOPS	15.00
89398	TECH MECHANICAL INC.	BUILDING MAINTENANCE	1,722.20
89399	TELNET WORLDWIDE INC.	TELEPHONE	704.09
89400	TELVENT DTN, INC.	SATELLITE/CABLE CONTRACT	879.00
89401	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	83.00
89402	TESTING ENGINEERS	2010 NEIGHBORHOOD ROADS PROGRAM GEOTECH	6,440.50
89403	THOMPSON, STEVEN	UTILITY BILLING REFUND	339.44
89404	TIMBERLANE LUMBER COMPANY	LAKESHORE BEACH	363.68
89405	TIME EMERGENCY EQUIPMENT	OPERATING SUPPLIES	748.00
89406	TIME TO PLAY LLC	YOUTH SOCCER LEAGUE	160.00
89407	TIRE WHOLESALERS CO INC	VEHICLE MAINTENANCE	264.00
89408	TOPOUZIAN, ARA	REIMBURSEMENT FOR LUNCH/M KRAUSS	30.25
89409	TRADEMASTER INC	SMARTDRAW SOFTWARE	1,294.00
89410	TRAVEL PLANNERS INC./IACP	MOLLOY,D. IACP CONFERENCE	719.60
89411	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	209.09
89412	TURFGRASS INC	SPORT FIELD RENTAL & TOURNYS	352.80
89413	UNIVERSAL SIGN SYSTEMS	COMMUNITY PROMOTION	205.00
89414	VOID		0.00
89415	USA BLUEBOOK	OPERATING SUPPLIES	290.00
89416	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	1,111.82
89417	VENGEANCE FASTPITCH	REFUND/ NATIONAL TOURNAMENT 2010	350.00
89418	VERMEER SALES & SERVICE INC	OPERATING SUPPLIES	150.12
89419	VISICOM SERVICES INC	NETWORK SERVICES CONTRACT	11,362.00
89420	WARD0, LARRY A	GOLF LESSONS	810.00
89421	WASTE MANAGEMENT OF MI INC	RUBBISH	817.96
89422	WAYNE CHAPTER SPEBSQSA INC	LIBRARY PROGRAMMING	125.00
89423	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	21.48
89424	WEST PAYMENT CENTER	MAGAZINES AND PERIODICALS	216.84
89425	WESTERN OAKLAND MEALS ON WHEELS	OLDER ADULTS-STARS & STRIPES EVENT	284.00
89426	WILSON, CHRISTOPHER P.	YOUTH SOCCER LEAGUE	22.00
89427	WINDER POLICE EQUIPMENT INC	VEHICLE MAINTENANCE	89.86
89428	XO COMMUNICATIONS LLC	TELEPHONE	1,852.03

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Ck#	Vendor/Payee	Description	Amount
89429	ZEP SALES & SERVICE	OPERATING SUPPLIES	192.72
89430	ZUMBA FITNESS	GENERAL FITNESS PROGRAM	571.20
<b>GRAND TOTAL</b>			<b><u>\$ 3,254,657.95</u></b>

***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
<b>GRAND TOTAL</b>		<b><u>\$ 3,254,657.95</u></b>