

**CITY OF NOVI**  
**Warrant 826**  
**August 19, 2010 (August 23, 2010)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
89431	21 CENTURY SALVAGE INC	REFUND OF HYDRANT PERMIT	\$ 833.60
89432	A 2 Z BALLON COMPANY	OLDER ADULTS PROGRAM	29.88
89433	A R REPAIRS BAKER'S KNEADS, INC	COMMUNITY CENTER	308.50
89434	ABBOTT,PHYLLIS	ELECTION WORKER	160.00
89435	ACCUFORM PRINTING & GRAPHICS INC	LIBRARY INSERT - ENGAGE	899.99
89436	ADVANCED WIRELESS TELECOM	POLICE/FIRE PORTABLE RADIOS	734.58
89437	AGROSCAPING INC.	2010 SPRING TREE & SHRUB PLANTING	5,204.00
89438	AIRGAS GREAT LAKES, INC	EQUIPMENT RENTAL/LEASE	798.58
89439	AKT PEERLESS ENVIRONMENTAL	ENERGY EFFICIENCY CONSULTING SERVICES	1,725.00
89440	ALLIE BROTHERS INC	POLICE/FIRE UNIFORMS	1,034.50
89441	ALLIED MEDIA	PRINTING & PUBLISHING	1,003.84
89442	ALLIED WASTE SERVICES INC	LIBRARY GROUNDS MAINTENANCE	73.30
89443	ALTEC INDUSTRIES INC	EQUIPMENT MAINTENANCE	17.63
89444	ALTECH DOORS LLC	BUILDING MAINTENANCE	93.00
89445	AM COMM TELECOMMUNICATIONS INC	REFUND OF ROW PERMIT	2,500.00
89446	AMBIUS INC	CONTRACTUAL SERVICES	223.00
89447	AMERI-TIME LLC	OPERATING SUPPLIES	145.00
89448	AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE	5,069.64
89449	AMERICAN PRINTING SERVICES	PARENT RESOURCE GUIDE - POLICE	2,355.00
89450	AMERICAN SILKSCREEN, INC	YOUTH SOFTBALL/T-BALL UNIFORMS	5,371.85
89451	ANDERSON ECKSTEIN	PROFESSIONAL SERVICES	11,407.30
89452	ANGELO'S SUPPLIES INC	STORM SEWER MAINTENANCE	12.00
89453	ANGELO'S WHOLESALE SUPPLIES, INC.	WATER LINE MAINTENANCE	115.35
89454	ANGESKI, DANIEL	ELECTION WORKER	185.00
89455	ANGESKI, KATE	ELECTION WORKER	185.00
89456	ANGESKI, MICHELLE	ELECTION WORKER	160.00
89457	APOLLO FIRE EQUIPMENT CO	FIRE UNIFORMS	673.00
89458	ARBORICULTURE SOCIETY OF MI	PILARSKI,J/THOMPSON.J/ASM CONFERENCE/DPS	330.00
89459	ARCTIC GLACIER INC	COMMUNITY CENTER	194.40
89460	AT & T	TELEPHONE	4,371.71
89461	AT & T	TELEPHONE	398.80
89462	BAC TAX SERVICE CORPORATION	2010 DUPLICATE SUMMER TAX PAYMENT	646.55
89463	BAC TAX SERVICE CORPORATION	2011 DUPLICATE SUMMER TAX PAYMENT	812.88
89464	BAC TAX SERVICES CORPORATION	2012 DUPLICATE SUMMER TAX PAYMENT	251.68
89465	BAC TAX SERVICES CORPORATION	2013 DUPLICATE SUMMER TAX PAYMENT	2,495.19
89466	BAMBRICK-FLESHER,PATTY	ELECTION WORKER	160.00
89467	BANC OF AMERICA LEASING	LIBRARY - OFFICE EQUIPMENT LEASE	899.39
89468	BANK OF AMERICA	CREDIT CARD - JULY 2010 - MANAGERS TRAINING \$108.00, COMMUNITY RELATIONS LIGHT POLE BANNERS DEPOSIT \$666.15, COMMUNITY RELATIONS MAYOR EXCHANGE \$93.14, COMMUNITY RELATIONS SOFTWARE UPGRADE \$395.00, COMMUNITY RELATIONS TRAINING (\$119.00), DPS EQUIPMENT PARTS \$208.62, FACILITIES FURNITURE \$443.84, FACILITIES KEY CABINET \$143.88, GENERAL ADMIN DISTINGUISHED BUDGET AWARD \$425, GENERAL ADMIN. OFFICE SUPPLIES \$108.08, I.T. STORAGE VAULT \$29.94, POLICE ADVERTISING \$50, POLICE OFFICE SUPPLIES \$18.94, PR & CS PROGRAMS \$969.00, SENIOR VAN REPAIR \$63.95, LIBRARY BOOKS \$306.95, LIBRARY WORKSHOP \$25, LIBRARY NETWORK \$26.97	3,963.46
89469	BANK OF AMERICA	WATER REFUND	716.63
89470	BARACH,DAVID	REFUND POM CAMP	100.00
89471	BARNSCO	OPERATING SUPPLIES	417.60
89472	BASIL,BACALL	REFUND OF ROW//HILTON HOMEWOOD SUITES	5,000.00
89473	BASKE,GLORIA	ELECTION WORKER	160.00
89474	BAUDVILLE	COMMUNITY PROMOTION/LIBRARY	155.35
89475	BAUSS,KATHRYN	LIBRARY PROGRAMMING	26.50
89476	BAVARIAN INN LODGE	BRENNAN,C/ 2 NIGHT STAY /IIMC CONFERENCE/CLERKS	224.70
89477	BCI NOVI	EMPLOYEE FLEX SPENDING	4,158.13

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89478	BECK NOVI LLC	SITE RESTORATION BONDS	1,500.00
89479	BEI ASSOCIATES INC	LIBRARY BUILDING ARCHITECTURAL	12,789.92
89480	BELLE TIRE	VEHICLE MAINTENANCE	42.14
89481	BERTIN, MARY	ELECTION WORKER	160.00
89482	BIELSKI, MARK	YOUTH SOFTBALL/TBALL	144.00
89483	BLASHFIELD, DEBRA	ELECTION WORKER	150.00
89484	BLUE CROSS AND BLUE SHIELD	INSURANCE	79,474.79
89485	BOARD OF WATER COMMISSIONER	WATER	31,645.11
89486	BODY SHOP	REFUND 2010 SUMMER TAX OVERPAYMENT	1,276.07
89487	BOWDICH, LAURA	ELECTION WORKER	185.00
89488	BOWDICH, THOMAS	ELECTION WORKER	185.00
89489	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE - CIVIC CENTER, POLICE, FIRE, DPS, PARKS, LIBRARY, BOULEVARDS, ROAD FRONTAGES, ICE ARENA DRIVE AND CITY VACANT LOTS.	9,910.48
89490	BRIGHT HOUSE NETWORKS	LIBRARY INTERNET & OLDER ADULTS COMPUTERS	2,785.45
89491	BRISTOL CORNERS HOMEOWNERS	WATER REFUND SPRINKLER S. LAKE/PENNINGTON	3,328.40
89492	BRITISH-AMERICAN BUSINESS COUNCIL	PEARSON, C/TOPOUZIAN, A/ MEETING	50.00
89493	BRODART	LIBRARY OPENING DAY COLLECTION (950+ INVOICES)	287,249.97
89494	BROWN, WILLIAM, MICHELE	ELECTION WORKER	160.00
89495	BS & A SOFTWARE, INC.	ANNUAL SERVICE/SUPPORT FEE FOR BL SYSTEM	1,750.00
89496	BSN SPORTS COLLEGIATE PACIFIC	PARK MAINTENANCE	636.41
89497	BUCK, JAMIE	THEATER CAMPS	150.00
89498	BUCK, KELLY ANN	THEATER - CAMPS	400.00
89499	BURTKA, NANCY	ELECTION WORKER	85.00
89500	BYRNES, LINDA	ELECTION WORKER	185.00
89501	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	484.60
89502	CADILLAC ASPHALT CORP	12 MILE ROAD RECONSTRUCTION	9,776.56
89503	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	402.09
89504	CAMERON, KAREN	ELECTION WORKER	160.00
89505	CANNON ENGINEERING	VEHICLE MAINTENANCE	785.36
89506	CARNIVAL BOUNCE, LLC.	LIBRARY PROGRAMMING	159.00
89507	CAROLON, PETER	LEGAL FEES	7.40
89508	CAROUSEL ACRES INC	DAY ON THE FARM CAMP	1,029.00
89509	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	28.25
89510	CARTER, PAULA	ELECTION WORKER	160.00
89511	CASELL & ASSOCIATES	REFUND FACADE INSP. FEE	100.00
89512	CDW GOVERNMENT INC	DATA PROCESSING	5,842.45
89513	CHILDREN'S LEUKEMIA FOUNDATION	EMPLOYEE JEAN DAY DONATIONS	100.00
89514	CHORBA, CAROLE	ELECTION WORKERS	185.00
89515	CINTAS CORP	UNIFORM MAINTENANCE	1,466.70
89516	CLARK, KEVIN	ELECTION WORKER	160.00
89517	CLEMENTS, MARIE	REFUND PARKS AND REC PROGRAM	10.00
89518	COCA COLA BTL OF MICHIGAN	CONCESSION SUPPLIES	586.95
89519	CODE OFFICIALS CONFERENCE OF MI	BOULARD, C/FALL COCM CONFERENCE REGISTRATION	225.00
89520	COLDWELL BANKER WEIR MANUEL	WATER REFUND	148.18
89521	COLLOM, DONALD	ELECTION WORKER	160.00
89522	COMAU, INC.	2010 SUMMER TAX REFUND - OVERPAYMENT	163.80
89523	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	59.76
89524	CONSUMERS ENERGY	UTILITIES	1,759.42
89525	COOK, STEVE	ELECTION WORKER	185.00
89526	COSTAR REALTY INFORMATION INC	COSTAR PROPERTY PROFESSIONAL WEB SERVICE	1,377.17
89527	COUGAR SALES & RENTAL INC	EQUIPMENT MAINTENANCE	472.57
89528	COUNTRY BUILDING SUPPLY INC	STORM SEWER MAINTENANCE	638.40
89529	CROAD, LORI	ELECTION WORKER	185.00
89530	CUSTOM PROMOTIONS INC	LIBRARY PROGRAMMING	400.00
89531	DATTILO, JON	REFUND/ GLAM LACROSSE CAMP	205.00
89532	DAVIS, HELEN	ELECTION WORKER	185.00
89533	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	139.96
89534	DELL MARKETING L.P.	DATA PROCESSING	1,128.65

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89535	DENEAU PHOTOGRAPHY LLC, PATRICK	PHOTOS FOR FIRE DEPARTMENT CHILD SEAT & INSP	655.00
89536	DEVRIES, NEILL	ELECTION WORKER	160.00
89537	DEVRIES, PETER	ELECTION WORKER	160.00
89538	DEVRIES, RENEE	ELECTION WORKER	160.00
89539	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	518.76
89540	DOUGLASS SAFETY SYSTEMS LLC	OPERATING SUPPLIES	682.66
89541	DRAFTA, BEN	ELECTION WORKER	185.00
89542	DROTAR, DONNA	ELECTION WORKER	185.00
89543	DROTAR, LAURA	ELECTION WORKER	150.00
89544	DRUSCHEL, PAULINE	LIBRARY PROGRAMMING	37.00
89545	DTE ENERGY	ELECTRICITY	20,414.14
89546	DTE ENERGY	ELECTRICITY	6,991.44
89547	DTE ENERGY	STREET LIGHTING / TOWN CENTER	541.04
89548	DU ALL CLEANING INC.	CIVIC CENTER AND LIBRARY CUSTODIAL SERVICES	8,910.00
89549	DUCZYMINSKI, PHILIP	TUITION REIMBURSEMENT	526.50
89550	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	3,517.26
89551	DUVALL, WENDY	REIMBURSEMENT FOR CAMP LAKESHORE SUPPLIES	30.52
89552	EAGAN, JAMES	ELECTION WORKER	185.00
89553	EDWARDS, DENISE	ELECTION WORKER	185.00
89554	EDWARDS, LEANDRA	ELECTION WORKER	185.00
89555	ELECTION SYSTEMS & SOFTWARE	DATA PROCESSING	411.00
89556	ELIAS, BETTY	ELECTION WORKER	160.00
89557	ELIAS, FRANKLIN	ELECTION WORKER	160.00
89558	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION PROGRAM	533.48
89559	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	200.00
89560	ERNST, JAMES	ELECTION WORKER	185.00
89561	ESSELTINE, MEGAN	LIBRARY PROGRAMMING	37.00
89562	ETNA SUPPLY LLC	SEWER LINE MAINTENANCE	623.06
89563	EVANS, ASHLEIGH	ELECTION WORKER	185.00
89564	FANNING HOWEY ASSOCIATES INC	LIBRARY TECHNOLOGY CONSULTANT	174.92
89565	FARKAS, JULIE	LIBRARY PETTY CASH	79.91
89566	FATHER & SON DRY CLEANERS	UNIFORM MAINTENANCE	1,842.85
89567	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	425.44
89568	FIFTH THIRD BANK	REFUND OF UTILITIES/ REGENCY INDUSTRIAL	72,985.00
89569	FIRTH, MICHAEL	LEGAL FEES	9.00
89570	FLESHER, LAURA	ELECTION WORKER	185.00
89571	FULLER, VALERIE	REFUND OF FOOTBALL CAMP	90.00
89572	FURUKI, NORIKO	REFUND ON TENNIS CAMP	56.00
89573	GABE QUINN & SEYMOUR PLLC	LEGAL FEES/ JULY 2010	5,335.00
89574	GARBACIK, CONNIE	ELECTION WORKER	185.00
89575	GARRETT AUTO & TRUCK SERVICE INC	SENIOR TRANSIT VAN	866.27
89576	GEISLER CORP, J L	PRINTING & PUBLISHING	25.45
89577	GENERAL BINDING CORPORATION	OFFICE SUPPLIES	405.93
89578	GENERAL RV CENTER	VEHICLE MAINTENANCE	59.36
89579	GEOGRAPHIC INFORMATION SERVICES	ARC/GIS SERVER DEVELOPMENT & CONFIGURATION	20,481.23
89580	GILLMAN, SAM	ELECTION WORKER	185.00
89581	GORDON FOOD SERVICE	CONCESSION SUPPLIES	355.62
89582	GRAINGER INC, W W	OPERATING SUPPLIES	35.38
89583	GRAPHIC VISIONS	OPERATING SUPPLIES	456.75
89584	GRZELAK, DELPHINE	ELECTION WORKER	185.00
89585	GUERNSEY FARMS DAIRY	OLDER ADULT GOLF LEAGUE	40.00
89586	HALL, RICHARD	LEGAL FEES	7.40
89587	HAYES, ROBERT	REIMBURSEMENT FOR APWA ANNUAL CONFERENCE	650.38
89588	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	448.81
89589	HEALTH ALLIANCE PLAN	INSURANCE	167,512.82
89590	HERSHENZON, GAIL	ELECTION WORKER	185.00
89591	HO, YUMEI	LEGAL FEES	8.00
89592	HOCHSTETLER, DONALD	ELECTION WORKER	160.00
89593	HOCHSTETLER, GERALDINE	ELECTION WORKER	185.00

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89594	HOERNSCHEMEYER, JILLIAN F.	THEATER CAMP	400.00
89595	HOERNSCHMEYER, SUE	PARK PROGRAM-INSTRUCTOR - PROJECT BROADWAY	2,700.00
89596	HOLZER FORD INC, TOM	DPW VEHICLE MAINT. - STEERING GEAR BOX TRUCK #80	1,166.53
89597	HOME DEPOT GECF	LIBRARY OPERATING SUPPLIES	37.50
89598	HOME DEPOT GECF	CITY OPERATING SUPPLIES	2,838.25
89599	HOUSE,SHAYLA	ELECTION WORKER	160.00
89600	HP PRODUCTS, INC.	OPERATING SUPPLIES	341.71
89601	IMAGESOFT INC	HR/PAYROLL DOCUMENT IMAGING PROJECT	9,411.25
89602	INTERNATIONAL MINUTE PRESS	PRINTING AND PUBLISHING	105.00
89603	J & M VENDING INC	CONCESSION SUPPLIES	64.00
89604	JACK DOHENY SUPPLIES INC	EQUIPMENT MAINTENANCE	558.72
89605	JOHN DEERE LANDSCAPES	TURF SUPPLIES	551.37
89606	JOHN RICHARD HOMES	REFUND OF ROW FINANCIAL GUARANTEE	1,500.00
89607	JOHN RICHARD HOMES	REFUND TO TCO BOND/AUTUMN PARK	1,000.00
89608	JOHN WILEY & SONS, INC.	LIBRARY PERIODICALS	188.70
89609	JOHNSON, MARILYNN	ELECTION WORKER	185.00
89610	JOHNSON, PATTI	ELECTION WORKER	185.00
89611	JUSTPERSONALIZED LLC	LIBRARY ENGRAVING/NAMEPLATE	197.36
89612	KAPILA, PAWAN	REFUND PARKS AND RECS PROGRAMS	142.00
89613	KELBER, SCOTT	ELECTION WORKER	160.00
89614	KELBER,GARY	ELECTION WORKER	160.00
89615	KELLER THOMA PPC	LEGAL FEES	2,081.98
89616	KISH,JONATHAN	ELECTION WORKER	160.00
89617	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	273.71
89618	KOHLI,EUGENE	ELECTION WORKER	160.00
89619	KOLCHUK, KELLY	REIMBURSEMENT FOR LIBRARY PROGRAMMING	18.01
89620	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE SUPPLIES	70.60
89621	KONICA MINOLTA PREMIER FINANCE	OFFICE EQUIPMENT LEASE	583.87
89622	KONICA MINOLTA-ALBIN	OFFICE SUPPLIES	1,084.65
89623	KOTLAREK, DEBORAH	ELECTION WORKER	160.00
89624	KREST, ROSEMARY	OLDER ADULTS - LINE DANCE	393.00
89625	KRICK,KRISTIN	ELECTION WORKER	185.00
89626	KRSTOVSKI,SHERRY	REFUND FOR GLAM LACROSSE CAMF	200.00
89627	KUZMA, TIM	REFUND OF SAND VOLLEYBALL ADULT	100.00
89628	LAKEWOOD TRUCK & TRAILER	OPERATING SUPPLIES	445.07
89629	LANE, JAMES	ELECTION WORKER	185.00
89630	LASERCOMP INC	OPERATING SUPPLIES	2,199.60
89631	LAZ, JEFFREY	WATER REFUND - 135 EUBANK	149.61
89632	LEAPHEART, GWEN	ELECTION WORKER	160.00
89633	LEE, EUNHEE	REFUND BOYS U13 SOCCER LEAGUE	142.00
89634	LEMMON, PEG	ELECTION WORKER	185.00
89635	LIBRARY DESIGN ASSOCIATES	FF&E NEW LIBRARY/PARK DEV-BENCHES	13,937.32
89636	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES	1,416.09
89637	LONG PLUMBING, INC.	BUILDING MAINTENANCE	231.10
89638	LONGO, NANCY	ELECTION WORKER	185.00
89639	LONGO,JR. MICHAEL	ELECTION WORKER	185.00
89640	LOSACCO, STEVE	UNIFORMS/BOOTS	124.95
89641	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES/ZONING BOARD	691.20
89642	LYONS, ELIZABETH A.	SITE RESTORATION BOND REFUND - MOCKINGBIRD	1,500.00
89643	MACEY, MARY KAY	GENERAL FITNESS PROGRAM/BEGINNER YOGA	369.60
89644	MACGREGOR, DIANE	ELECTION WORKER	185.00
89645	MACKENZIE, KAREN	ELECTION WORKER	185.00
89646	MACY,ROBERT	ELECTION WORKER	185.00
89647	MANSFIELD OIL COMPANY	GASOLINE AND OIL	27,731.59
89648	MANUFACTURERS & TRADERS TRUST CC	OVERPAYMENT BOARD OF REVIEW	3,094.37
89649	MARIA'S ITALIAN BAKERY	PLANNING DEPT. MEETING REFRESHMENTS	30.40
89650	MARK'S SMALL ENGINE INC.	LAWN MOWER MAINTENANCE	124.09
89651	MARTIN, DYANNA	ELECTION WORKER	185.00
89652	MATZAK INC.	WEST OAKS BASIN IMPROVEMENTS CONSTRUCTION	4,995.42

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89653	MAY,CAROL	ELECTION WORKER	160.00
89654	MAYBURY RIDING STABLE LLC	HORSEBACK RIDING	495.00
89655	MAYHALL, KAREN	ELECTION WORKER	160.00
89656	MAYHALL,SHARON	ELECTION WORKER	160.00
89657	MAZUREK,SUZANNE	ELECTION WORKER	160.00
89658	MBH TRUCKING	MINERAL WELL BRINE	1,681.85
89659	MCDONALD, STEPHANIE	LEGAL WITNESS FEES	8.00
89660	MCMULLEN,HEATHER	ELECTION WORKER	160.00
89661	MCNAIR, PATRICIA	ELECTION WORKER	185.00
89662	MEADOWBRK & BRECKENRIDGE VETERINARY	POLICE K-9 SERVICES	76.00
89663	MELUCCI, NICHOLAS	ELECTION WORKER	160.00
89664	METRO PCS WIRELESS INC	OPERATING SUPPLIES	50.00
89665	METRO PUMP SERVICE, LLC	EQUIPMENT MAINTENANCE	339.95
89666	MI-GOVT.MANAGEMENT.INFO.SCIENCES	PETTY,R/ MI-GMIS CONF REGISTRATION/ IT	100.00
89667	MICHAUD, GARY J.	ELECTION WORKER	160.00
89668	MICHAUD, GARY J.E.	ELECTION WORKER	160.00
89669	MICHIGAN ASSOCIATION OF CLERKS	BRENNAN,C/ IIMC REGION REG/MASTERS	345.00
89670	MICHIGAN BARRICADING	MESSAGE BOARDS - 9 MILE RECONSTRUCTION	2,990.00
89671	MICHIGAN GREEN INDUSTRY	MEMBERSHIP AND DUES	215.00
89672	MICHIGAN LIBRARY ASSOCIATION	FARKAS,J/ MLA ANNUAL CONFERENCE/LIBRARY	397.00
89673	MICHIGAN MOBILE GLASS AND	VEHICLE MAINTENANCE	65.00
89674	MICHIGAN MUNICIPAL LEAGUE	TOPOUZIAN,A/ CONFERENCE	70.00
89675	MICHIGAN MUNICIPAL LEAGUE	WORKER'S COMP PREMIUM	60,212.00
89676	MICHIGAN, STATE OF	SALES TAX PARK CONCESSIONS	512.75
89677	MICRO CENTER SALES CORPORATION	CABLE PRODUCTION	836.91
89678	MIDWEST TAPE, LLC	OPENING DAY COLLECTION A/V MATERIALS	5,859.17
89679	VOID		-
89680	MIDWEST XPLOSION CHEER & DANCE LLC	PARK PROGRAM EQUIPMENT	1,026.00
89681	MIKOLAJCZAK,SUSAN	ELECTION WORKER	160.00
89682	MILARCH NURSERY INC	TREE FUND MTCE/OPERATING SUPPLIES	190.00
89683	MILLER, ALEXANDER	ELECTION WORKER	160.00
89684	MILLER, SPENCER	ELECTION WORKER	160.00
89685	MIRAGE DEVELOPMENT	ORCHARD HILLS WEST	1,500.00
89686	MISHRA,PREM	REFUND OF EQUIPMENT CREDIT NOT USED	75.00
89687	MISSETT, CAROL	ELECTION WORKER	160.00
89688	MONTE CONSTELLA INC	REFUND ON FENCE GUAR/TRANS X INDUSTRIAL BLD	5,000.00
89689	MULCRONE, MARY ELLEN	MILEAGE REIMBURSEMENT/ ANN ARBOR SEMINAR	35.20
89690	MUNRO'S SAWMILL	OPERATING SUPPLIES	291.91
89691	MUTCH, KATHLEEN M.	FALL 2010 WRITING PROGRAM	75.00
89692	NATIONAL INSTITUTE OF GOVT PROCUREMENT	MORIANI,SUE/MEMBERSHIP DUES	330.00
89693	NDT	OPERATING SUPPLIES	876.63
89694	NEIGHTBORS, KATHLEEN	ELECTION WORKER	160.00
89695	NEOPOST USA INC.	OFFICE SUPPLIES	134.95
89696	NIKUTTA,KEVIN	LEGAL FEES	6.80
89697	NIKUTTA,KEVIN	LEGAL FEES	7.00
89698	NOIRET,RICHARD	LEGAL FEES	7.40
89699	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	435.00
89700	NORWOOD COMMERCIAL	REFUND/FACADE OF CHINA KING BUFFET	100.00
89701	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	745.31
89702	NOVI CAR AND TRUCK ACCESSORIES	VEHICLE MAINTENANCE	125.00
89703	NOVI CRUSHED CONCRETE	DETENTION BASIN MAINTENANCE	513.23
89704	NOVI INVESTMENT COMPANY II	REFUND STREET TREE FIN GUAR/BELLAGIO	8,800.00
89705	NOVI MOTIVE INC	VEHICLE MAINTENANCE	1,289.60
89706	NOVI WATER DEPARTMENT	WATER & SEWER	3,370.72
89707	NOVI YOUTH ASSISTANCE	REFUND / CAMP LAKESHORE	155.00
89708	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
89709	NOWAK,KATHY	ELECTION WORKER	160.00
89710	NXTEC SALES GROUP INC	OPERATING SUPPLIES	138.61
89711	O'CONNOR, DAWN	REFUND OF FALL TRAVEL BOYS	57.00

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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
89712	OAKLAND COUNTY ASSOCIATION	BIXBY,M/MEMBERSHIP DUES	40.00
89713	OAKLAND COUNTY PARKS & RECREATION	OAKLAND COUNTY PARKS TOGA CAMF	1,650.00
89714	OAKLAND COUNTY PARKS & RECREATION	OAKLAND COUNTY PARKS WILD ADVENTURE CAMF	1,690.00
89715	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/ FOUNTAIN WALK	26.00
89716	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/ FOUNTAIN WALK	41.00
89717	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/PULTE HOMES	3.00
89718	OAKLAND COUNTY TREASURER	MONTHLY TAX SETTLEMENT	16,424.18
89719	OAKLAND COUNTY TREASURERS	2010 SUMMER/WINTER TAX BILL PROCESSING	5,675.36
89720	OAKLAND PRESS, THE	ELECTION SUPPLIES	587.25
89721	OBSERVER & ECCENTRIC	OPERATING SUPPLIES	2,213.90
89722	OFFICE DEPOT	OFFICE SUPPLIES	411.98
89723	OLSON'S RENTAL INC.	TABLE CLOTHES - MAYORS EXCHANGE	127.00
89724	ORKIN	CONTRACTUAL SERVICES	126.67
89725	OWEN TREE SERVICE INC	ROUTINE MAINTENANCE	1,703.00
89726	PAPCIAK, ED	ELECTION WORKER	160.00
89727	PARKS, NANCY	ELECTION WORKER	160.00
89728	PARRISH, TINA	ELECTION WORKER	160.00
89729	PARTS ASSOCIATES INC	OPERATING & BUILDING MATERIALS	185.96
89730	PETTY, ROBERT	PETTY/ON BASE TECH CONF.	205.40
89731	PETZ AUTO,TRUCK & MOTORCYCLE REPAIR	SENIOR TRANSIT VAN PROGRAM	564.46
89732	PIERCE,REBECCA	LEGAL FEES	9.60
89733	POHLMAN,CAROLYN	ELECTION WORKER	185.00
89734	PORTER,JOHN	ELECTION WORKER	160.00
89735	PORTER,SUZANNE	ELECTION WORKER	160.00
89736	POSPESHIL,CONNIE	LEGAL FEES	7.20
89737	POSTMASTER	POSTAGE FOR ENHANCE NEWSLETTER-AUG/SEP	2,500.00
89738	PPG PITTSBURGH PAINT	PARK BUILDING MAINTENANCE	104.85
89739	PRAIRIE LAKESIDE LLC	STORM SEWER MAINTENANCE	970.63
89740	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	7.39
89741	PROJECT GRAPHICS INC.	COMMUNITY PROMOTION	225.00
89742	PROTECTION ONE	BUILDING MAINTENANCE	45.95
89743	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	748.65
89744	PUGSLEY,CHARLES,K.	ELECTION WORKER	160.00
89745	PUGSLEY,GRETCHEN	ELECTION WORKER	160.00
89746	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	364.64
89747	QUICK, CHRISTOPHER	REIMBURSABLE EQUIPMENT MAINTENANCE	35.00
89748	QWEST BUSINESS SERVICES	TELEPHONE	228.45
89749	RADISSON PLAZA HOTEL & SUITES	MCNAMARA,C/ MERS ANNUAL MEETING	270.90
89750	RADNER,MARSHA	ELECTION WORKER	160.00
89751	REGENCY VACANT LAND LLC	REFUND OF WOODLAND FENCE/REGENCY IND.	5,000.00
89752	REHLING,KATHY	LEGAL FEES	87.00
89753	REPROGRAPHICS ONE INC	OFFICE SUPPLIES	147.95
89754	RICHARDS, ARLENE	REFUND OF TWO TICKETS/ ICE CREAM SOCIAL	10.00
89755	RICOH AMERICAS CORPORATION	OFFICE SUPPLIES	8,772.01
89756	RILEY, MIKE	ELECTION WORKER	160.00
89757	RIVERBANK GOLF CLUB	SENIOR GOLF BANQUET FEE AND PRO SHOP PRIZES	1,140.00
89758	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	9,771.60
89759	RRRASOC	2010/2011 ANNUAL RRRASOC MEMBERSHIP	42,647.40
89760	S & S WORLDWIDE INC	CAMP LAKESHORE	224.51
89761	SAM'S CLUB DIRECT	OPERATING SUPPLIES	2,453.84
89762	SCHMIDT,LAWRENCE	ELECTION WORKER	160.00
89763	SCHMIDT,MARGARET	ELECTION WORKER	160.00
89764	SCHWARTZ, CYNTHIA	ELECTION WORKER	160.00
89765	SCN COMMUNICATIONS	LAKE BOARD RECEIVABLE	185.69
89766	SEARS ROEBUCK AND CO	BUILDING MAINTENANCE	125.96
89767	SECREST,WARDLE,LYNCH	LEGAL SERVICES - JUNE 2010 - GENERAL \$30,207.64, MITT \$9,641.04, LAKE BOARD \$1,967.00, SANDSTONE \$755.00, LIBRARY \$60.00	42,630.68

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89768	SECURITY CENTRAL INC.	BUILDING MAINTENANCE	248.00
89769	SENTRY SUPPLY	OPERATING SUPPLIES	921.89
89770	SEOG, TODD	TUITION REIMBURSEMENT	546.50
89771	SHAH, JAIMIK	COMMUNITY CENTER REFUND	60.00
89772	SHELVING INC.	MEZZANINE AT FIRE STATION #4	10,341.00
89773	SIKMA, TIM	CONFERENCES AND WORKSHOPS REIMB. HOTEL/W&S	218.67
89774	SINGH ACCOUNTING SERVICES LLC	REFUND OF ROW	6,000.00
89775	SINGH ACCOUNTING SERVICES LLC	REFUND OF ROW	5,000.00
89776	SINGH ACCOUNTING SERVICES LLC	REFUND OF ROW	5,000.00
89777	SINGH CONSTRUCTION COMPANY	WILLOWBROOK FARMS	1,500.00
89778	SMITH,SUSAN	ELECTION WORKER	160.00
89779	SOUTH LYON FENCE & SUPPLY INC	WATER LINE MAINTENANCE	761.83
89780	SOUTHEASTERN EQUIPMENT CO INC	EQUIPMENT MAINTENANCE	191.36
89781	SPALDING DE DECKER	PROFESSIONAL SERVICES	2,395.70
89782	SPECIALTY STORE SERVICES	OPERATING SUPPLIES	160.94
89783	SPEEDWAY SUPERAMERICA LLC	VEHICLE MAINTENANCE	50.00
89784	SPENCER, P. MARK	MILEAGE REIMBURSEMENT/ MEETINGS/COMM DEV	110.30
89785	SPRINT	TELEPHONE	1,405.98
89786	SPRINT	TELEPHONE	99.98
89787	STARRS, CHERYL	REFUND CHALLENGER SOCCER CAMP	70.00
89788	STATE INDUSTRIAL PRODUCTS	CUSTODIAL SUPPLIES	427.14
89789	STATE OF MICHIGAN	MDOT COST PARTICIPATION AGREEMENT	202,401.18
89790	STATE OF MICHIGAN	UNEMPLOYMENT INSURANCE LIABILITY	105,960.78
89791	STATE WIRE AND TERMINAL INC	VEHICLE MAINTENANCE	43.67
89792	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	195.00
89793	SUNTEL SERVICES INC.	BUILDING MAINTENANCE	832.93
89794	SUPERB HOMES INC	WOODLAND PERFORMANCE GUARANTEE	15,750.00
89795	SUPERIOR MATERIALS LLC	SEWER LINE MAINTENANCE	279.50
89796	SURE PRODUCTS	OPERATING SUPPLIES	439.65
89797	SURE-FIT LAUNDRY CO	OPERATING SUPPLIES/POLICE PRISONER EXPENDITURES	1,172.25
89798	SZUINER,BRETT	LEGAL FEES	8.00
89799	TAKUYA, TANAKA	LEGAL FEES	7.00
89800	TAMS-WITMARK MUSIC LIBRARY	THEATER - NOVEMBER SHOW	438.75
89801	TARDELLA, DANIEL	ELECTION WORKER	160.00
89802	TARDELLA, JULIANNE	ELECTION WORKER	160.00
89803	TELOGIS, INC.	GPS FLEET ASSET MONITORING & MANAGEMENT	389.03
89804	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	168.00
89805	THALNER ELECTRONIC	LIBRARY VIDEO SYSTEMS	1,125.00
89806	THE GILDARDONE CO	REFUND ON HYDRANT PERMIT	768.90
89807	THOMSON, JOHN	ELECTION WORKER	185.00
89808	THOMSON, SUSAN	ELECTION WORKER	160.00
89809	TIMBERLANE LUMBER COMPANY	OPERATING SUPPLIES	384.13
89810	TIME TO PLAY LLC	MOON WALK - MULTIPLE EVENTS	845.00
89811	TOSHIYUKI & HIROMI YAGO	2010 DUPLICATE SUMMER TAX PAYMENT	1,994.77
89812	TOUCH OF TROPICS INC, A.	BUILDING MAINTENANCE	77.00
89813	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	844.84
89814	TURFGRASS INC	NATIONAL TOURNAMENT EXPENDITURES	992.80
89815	TYLER,CATHY	ELECTION WORKER	185.00
89816	TYLER,SCOTT	ELECTION WORKER	160.00
89817	UNIVERSITY OF VIRGINIA	LEAD PROGRAM WORKSHOP FEES/LINDBERG/PUB SAF	3,000.00
89818	UNIVERSITY OF VIRGINIA	LEAD PROGRAM WORKSHOP FEES/JOHNSON/PUB SAF	3,000.00
89819	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES	1,000.00
89820	UTILITY SERVICES AUTHORITY	REFUND OF ROW GUARANTEE	23,000.00
89821	VANHORN, REGINA	ELECTION WORKER	160.00
89822	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	851.48
89823	VARTANIAN,VIRGINIA	ELECTION WORKER	185.00
89824	VEDRO,EDWARD	ELECTION WORKER	185.00
89825	VEOLIA ENVIRONMENTAL	SEWER LINE MAINTENANCE	208.81
89826	VERIZON WIRELESS	TELEPHONE	456.95

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89827	VERMILLION,LINDSEY	LEGAL FEES	9.00
89828	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	1,280.00
89829	VISTAL LAND & HOME	SITE RESTORATION BOND	1,500.00
89830	WADDLE'S TIRE SERVICE INC	POLICE TIRE RUBBISH	88.00
89831	WALLED LAKE CONSOLIDATED SCHOOLS	ADMINISTRATIVE STRATEGIC PLANNING MEETING	600.00
89832	WALSH COLLEGE	REFUND IWC CHARGE	5,821.28
89833	WASHTENAW COMMUNITY COLLEGE	BOULARD,GERECKE,ELPHINSTONE,HULTMAN,WEBB/CC	425.00
89834	WASTE MANAGEMENT OF MI INC	PARK MAINTENANCE/SPORT FIELDS	1,453.54
89835	WATERFORD TWP PUBLIC LIBRARY	LIBRARY BOOKS	30.95
89836	WATT, EVELYN	REIMBURSEMENT FOR PETTY CASH	249.27
89837	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	1,112.94
89838	WEST PAYMENT CENTER	MAGAZINES & PERIODICALS	216.84
89839	WEYER, EMMA	ELECTION WORKER	160.00
89840	WINTER, MARY ANGELA	ELECTION WORKER	185.00
89841	WITTER, MICHELE	ELECTION WORKER	185.00
89842	WORKING, ROBIN	REIMBURSEMENT FOR MAYOR'S EXCHANGE	72.71
89843	WORLDPOINT ECC INC	OPERATING SUPPLIES	296.75
89844	XO COMMUNICATIONS LLC	TELEPHONE	1,768.01
89845	YOKUBISON, MICHAEL	ELECTION WORKER	160.00
89846	ZABINSKI, ALEX	ELECTION WORKER	160.00
89847	ZEITLIN, CARYN	ELECTION WORKER	185.00
89848	ZEITLIN, MARLENE	ELECTION WORKER	185.00
89849	ZEP SALES & SERVICE	OPERATING SUPPLIES	85.27
89850	ZUMBA FITNESS	PR & CS PROGRAM GENERAL FITNESS	529.20
89851	ZYLKA, TIMOTHY	CDL RENEWAL	47.00
<b>GRAND TOTAL</b>			<b><u><u>\$ 1,611,872.04</u></u></b>

**FUND SUMMARY**

GENERAL FUND	101	564,732.52
MAJOR STREET FUND	202	216,166.91
LOCAL STREET FUND	203	39,249.51
MUNICIPAL STREET FUND	204	33,102.26
PUBLIC SAFETY FUND	205	2,225.19
PARKS, RECREATION & CULTURAL SERVICES	208	51,716.79
TREE FUND	209	(8,009.00)
DRAIN FUND	210	63,558.50
JUDGMENT TRUST FUND	260	755.00
CONTRIBUTIONS & DONATION	265	1,248.00
FORFEITURE FUNDS	266	4,681.59
LIBRARY FUND	268	38,096.20
WALKER LIBRARY FUND	269	594.36
2000 ROAD BOND -DEBT FUND	307	396.20
LIBRARY CONSTRUCTION DEBT FUND	317	(187.39)
2003 REFUNDING (1998)	396	(1.24)
2002 STREET & REFUNDING	397	2,624.17
LIBRARY CONSTRUCTION FUND	417	319,146.26
ECONOMIC DEVELOPMENT	566	574.00
WATER AND SEWER FUNC	592	60,846.19
TRUST AND AGENCY FUND	701	177,788.00
TAX FUND	702	10,735.31
RETIREE HEALTH CARE	710	31,291.67
TOWN CENTER STREET LIGHTING	204 108	541.04
<b>GRAND TOTAL</b>		<b><u><u>\$ 1,611,872.04</u></u></b>