

CITY OF NOVI
Warrant 841
March 31, 2011 (April 4, 2011)

Ck#	Vendor/Payee	Description	Amount
93876	2 STONES EVENTS	LIBRARY PROGRAMMING BOOK IT	\$ 1,100.00
93877	ACO HARDWARE INC	OPERATING SUPPLIES	13.46
93878	ADAIR-CHALDECOTT CONSTRUCTION	SITE RESTORATION BOND	500.00
93879	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	154.49
93880	AKT PEERLESS ENVIRONMENTAL	ENERGY EFFICIENCY CONSULTING SERVICES	9,430.39
93881	ALBERT-QUINLEY, BETH	PARK PROGRAM - GENERAL FITNESS	210.00
93882	ALBION COLLEGE LIBRARY	LIBRARY BOOKS	70.00
93883	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	234.88
93884	AMAZON	LIBRARY BOOKS	71.33
93885	AMERI-TIME LLC	OPERATING SUPPLIES	169.00
93886	AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE	2,396.60
93887	AMERICAN PUBLIC WORKS ASSOC	OPERATING SUPPLIES	32.00
93888	AMERICAN RED CROSS SE MICHIGAN	EMPLOYEE JEAN DAY DONATIONS	151.00
93889	APOLLO FIRE EQUIPMENT CO.	FIRE UNIFORMS	643.73
93890	ARAMARK REFRESHMENT SERVICES	COMMUNITY CENTER SUPPLIES	370.15
93891	ASPLUNDH TREE EXPERT CO.	TREE PRUNING SERVICES	3,480.00
93892	AT & T	TELEPHONE	4,036.82
93893	AT & T MOBILITY	W&S UTILITIES	703.99
93894	BALDRIDGE, TREND A	CHORALAIRES	573.13
93895	BARNSCO	PARK DEVELOPMENT	20.50
93896	BATCO INC	SLEPETSKI & MARINO/UNDERGROUND PIPE LOCATING CLASS	240.00
93897	BATTERY GIANT	OPERATING SUPPLIES	40.95
93898	BCI NOVI	EMPLOYEE FLEX SPENDING	1,223.88
93899	BELLE TIRE	EQUIPMENT MAINTENANCE	1,327.00
93900	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	1,670.30
93901	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	105,802.16
93902	BORDERS INC	LIBRARY PROGRAMMING	270.00
93903	BRIGHT HOUSE NETWORKS	SATELLITE/CABLE CONTRACT	107.35
93904	BRODART CO.	LIBRARY BOOKS	2,339.08
93905	BUCK, KELLY ANN	THEATER MARCH SHOW	42.38
93906	BURKETT, EMILY	THEATER MARCH SHOW	500.00
93907	BUSCH'S INC.	OLDER ADULTS EVENTS PROGRAMS	4.79
93908	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	2,130.87
93909	CENTER FOR PUBLIC SAFETY EXCELLENCE	FIRE & POLICE TRAINING - DATA ANALYSIS & PRESENTATION	2,600.00
93910	CENTER POINT LARGE PRINT	LIBRARY BOOKS	255.24
93911	CENTRON DATA SERVICES INC	WATER BILL POSTAGE	2,178.97
93912	CERTIFIED LABORATORIES	REISSUE OF #93627/ OPERATING SUPPLIES	585.77
93913	CHALLENGE COIN USA	POLICE OPERATING SUPPLIES	725.00
93914	CHILTON, KIMBERLY S.	OLDER ADULTS-PROGRAMS	176.00
93915	CMP DISTRIBUTORS INC	REPLACEMENT POLICE VESTS	705.00
93916	COBURN, BRIAN T	MILEAGE REIMBURSEMENT	29.58
93917	CONSUMERS ENERGY	HEAT	21,101.64
93918	CONTINENTAL RESEARCH CORP	OPERATING SUPPLIES	843.39
93919	CORRIGAN RECORD STORAGE LLC	RECORD STORAGE SERVICES	220.36
93920	COSTAR REALTY INFORMATION INC	COSTAR PROPERTY PROFESSIONAL WEB SERVICE	969.00
93921	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	136.03
93922	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	264.50
93923	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	156.38
93924	DELTA DENTAL PLAN	DENTAL INSURANCE	17,511.96
93925	DETROIT LACROSSE COMPANY	PARK PROGRAM SUPPLIES	16.00
93926	DETROIT SALT COMPANY LLC	ROAD MAINTENANCE MATERIALS	37,937.98
93927	DORNBOS SIGN & SAFETY INC	OPERATING SUPPLIES	1,314.06
93928	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	4,805.00
93929	DTE ENERGY	ELECTRICITY	27,252.30
93930	DTE ENERGY	STREET LIGHTING	11,453.73
93931	DU ALL CLEANING INC.	JANITORIAL SERVICES	5,950.00

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93932	DU VALL, WENDY	PARK START-UP CASH	450.00
93933	EAST JORDAN IRON WORKS, INC	STORM SEWER MAINTENANCE	412.99
93934	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL	6,291.39
93935	ENVIRONMENTAL CONSULTING, TECHNOLOGY	PROFESSIONAL SERVICES	3,385.00
93936	EVANS, MICHAEL	TUITION REIMBURSEMENT	1,725.00
93937	FARKAS, JULIE E.	REIMBURSEMENT FOR POSTAGE	53.76
93938	FARMINGTON GYMNASIICS CENTER	PARK PROGRAM - TODDLER PROGRAM	192.00
93939	FBINAA MICHIGAN CHAPTER	JOHNSON, J/ MEDIA RELATION FOR LAW ENFORCEME	50.00
93940	FEDERAL EXPRESS CORP	POSTAGE	91.97
93941	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	777.20
93942	FIRE SERVICE MANAGEMENT LLC	FIRE UNIFORM MAINTENANCE	390.92
93943	FLEETPRIDE	VEHICLE MAINTENANCE	26.00
93944	FLORENCE CEMENT COMPANY	2010 ROADWAY CPM CONSTRUCTION CONTRACT	77,368.83
93945	FOOTE TRACTOR INC	EQUIPMENT MAINTENANCE	851.60
93946	FOSTER SPECIALTY FLOORS	COMMUNITY CENTER RUBBER FLOOR MATS	1,570.00
93947	GAHMEN, JULIANNE	THEATER MARCH SHOW	1,118.38
93948	GALE GROUP, THE	LIBRARY BOOKS	336.66
93949	GARRETT AUTO & TRUCK SERVICE INC	SENIOR TRANSIT VAN MAINTENANCE	624.53
93950	GEISLER CORP, J L	BEAUTIFICATION COMMISSION	96.85
93951	GENERAL RV CENTER	OPERATING SUPPLIES	43.12
93952	GLENDALE AUTO SUPPLY	VEHICLE MAINTENANCE	237.27
93953	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	3,644.31
93954	GORDON FOOD SERVICE	OPERATING SUPPLIES	227.51
93955	GRAINGER INC, W W	LIBRARY BUILDING MAINTENANCE	87.40
93956	GREAT LAKES ELECTRONICS CORPORATION	OPERATING SUPPLIES	335.62
93957	GROVELAND FIRE DEPARTMENT	STEINER.L/2011 FIRE ACADEMY	730.00
93958	GUARDIAN ALARM	BUILDING MAINTENANCE	75.00
93959	HAMLIN GRADING & EXCAVATING	CONSTRUCTION CONTRACT FOR MILLER CREEK	18,476.10
93960	HANLEY, COLLEEN	REFUND/ LEAGUE FULL LAXCATS	65.00
93961	HANS AUTO ELECTRIC INC	VEHICLE MAINTENANCE	445.00
93962	HANSON, CORTNEY	MILEAGE REIMBURSEMENT/MAMC INSTITUTE	127.50
93963	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	44.00
93964	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	174,254.94
93965	HEART OF THE HILLS PLAYERS	OLDER ADULTS PROGRAM	100.00
93966	HOBAN, GABRIEL	THEATER MARCH SHOW	500.00
93967	HOME DEPOT GECF	OPERATING SUPPLIES	493.75
93968	HOMES FOR OUR TROOPS	EMPLOYEE JEAN DAY DONATIONS	150.00
93969	HP PRODUCTS, INC.	OPERATING SUPPLIES	183.56
93970	HYLAND SOFTWARE	LIBRARY ELECTRONIC RESOURCES	385.93
93971	ICT TRAINING LLC	WILSON,M/ STEMPIEN,J/ PRACTICAL HOMICIDE	960.00
93972	IMAGAMERICA	NOVI YOUTH COUNCIL SUPPLIES	480.00
93973	IMAGESOFT INC	HR/PAYROLL DOCUMENT IMAGING PROJECT	1,691.25
93974	IMPRESSIVE PROMOTIONAL PRODUCTS	OPERATING SUPPLIES	573.00
93975	INCH MEMORIALS	HISTORICAL COMMISSION - OBELISK ENGRAVING	2,000.00
93976	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	420.68
93977	JCK AND ASSOCIATES INC	ZONING MAP AMENDMENTS	216.00
93978	JH CORPORATION	OPERATING SUPPLIES	199.86
93979	KELLER THOMA PPC	LEGAL SERVICES	11,292.33
93980	KITCH DRUTCHAS WAGNER VALITUTTI & SHERBROOK	LEGAL SERVICES	45.00
93981	KLEINO, KAREN	PARK PROGRAM REFUND	24.00
93982	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	699.40
93983	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	14.10
93984	LAB SAFETY SUPPLY INC	VEHICLE MAINTENANCE	309.77
93985	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	662.67
93986	LANG, ELIZABETH	CONFERENCE & WORKSHOPS	75.00
93987	LAPINSKI, MARIE	PARK PROGRAM REFUND	105.00
93988	LEMMON, D GLENN	BOARD OF REVIEW DINNER	56.80

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Warrant 841
March 31, 2011 (April 4, 2011)

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93989	LIBRARY DESIGN ASSOCIATES, INC.	LIBRARY BUILDING MAINTENANCE	1,535.20
93990	LONG PLUMBING, INC.	BUILDING MAINTENANCE	195.18
93991	M.J. WHITE & SON, INC.	RESTORATION FROM WATER DAMAGE	8,878.40
93992	MACNLOW ASSOCIATES	BEATENS,S/ GEN X & MILLENNIALS CONFERENCE	490.00
93993	MARIA'S ITALIAN BAKERY	C.E.R.T. GRADUATION	188.00
93994	MARTIN CONTROL INC	SEWER LINE MAINTENANCE	985.00
93995	MASTER CRAFT CARPET SERVICE, INC.	CARPET & INSTALLATION - RESTORATION FROM WATER DAMAGE	17,821.00
93996	MC BETH, BARBARA	APA NATIONAL CONFERENCE & REGISTRATION/HOTEL	1,693.36
93997	MCGRATH, JENNIFER	REISSUE OF #93732	15.00
93998	MEADOWBROOK ART CENTER CORP	OPERATING SUPPLIES	197.60
93999	METRO SEWER CLEANERS INC	SEWER LINE MAINTENANCE	933.75
94000	MICHIGAN AUTOMATIC SPRINKLER INC	GROUNDS MAINTENANCE	495.00
94001	MICHIGAN BATTERY EQUIPMENT	VEHICLE MAINTENANCE	222.00
94002	MICHIGAN CAT	BUILDING MAINTENANCE	851.60
94003	MICHIGAN COMMERCIAL DOOR GROUP LLC	OPERATING SUPPLIES	409.50
94004	MICHIGAN LAUNDRY MACHINERY SERVICE	FIRE EQUIPMENT MAINTENANCE	790.15
94005	MICHIGAN RECREATION & PARK ASSOCIATION	YOUTH SOCCER LEAGUE	50.00
94006	MICHIGAN RURAL WATER	CHENE,J/WEST,R/SLEPETKSI,L/LIFT STATION CONFERENCE	345.00
94007	MICHIGAN, STATE OF	PARK CAMP LAKESHORE LICENSE	50.00
94008	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	1,258.52
94009	MILFORD PUBLIC LIBRARY	LIBRARY BOOKS	52.90
94010	MORENO, SUZANNE B.	MILEAGE REIMBURSEMENT	61.71
94011	MOTOROLA INC	RADIO MAINTENANCE	78.00
94012	MUNICIPAL CODE CORPORATION	ZONING & ORDINANCE CODE CODIFICATION	6,939.00
94013	MUNRO'S SAWMILL	VEHICLE MAINTENANCE	43.97
94014	NEW HORIZONS	POLLOCK/TRAINING/INSTALLING AND CONFIGURING WINDOWS	1,200.00
94015	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	350.00
94016	NORTHVILLE PAINT CO	BUILDING MAINTENANCE	81.98
94017	NOVI AUTO PARTS INC	OPERATING SUPPLIES	805.23
94018	NOVI MOTIVE INC	VEHICLE MAINTENANCE	849.20
94019	NOVI YOUTH ASSISTANCE	EMPLOYEE JEAN DAY DONATIONS	165.00
94020	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
94021	OAKLAND COUNTY TREASURER	TRAILER TAX	6,525.00
94022	OAKLAND LIVINGSTON HUMAN	HCD	21,969.00
94023	OBSERVER & ECCENTRIC	OPERATING SUPPLIES	1,229.49
94024	OFFICE DEPOT	OFFICE SUPPLIES	1,064.28
94025	OLEXA, PAUL	THEATER MARCH SHOW	200.00
94026	OSTERMAYER, MATT	PARK PROGRAM REIMBURSEMENT - LACROSSE	269.96
94027	PARTS ASSOCIATES INC	VEHICLE MAINTENANCE	627.87
94028	PINE RIDGE ASSOCIATES LP	WATER REFUND	66.61
94029	PIONEER MANUFACTURING CO.	PARK MAINTENANCE MATERIALS	1,962.00
94030	PLUMBING INSPECTORS' ASSOC	STILES,P/P.I.A.M. REGISTRATION	220.00
94031	POSTMASTER	COMMUNITY NEWSLETTER	1,000.00
94032	PRECIADO,DIANA	PARK PROGRAM REFUND	40.00
94033	PRECISION PRINTER SERVICES	OFFICE SUPPLIES	249.95
94034	PRIORITY HEALTH	EMPLOYEE INSURANCE	7,993.78
94035	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	65.37
94036	PROJECT GRAPHICS INC.	COMMUNITY PROMOTION	666.15
94037	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	365.40
94038	R.W. MEAD & SONS	BUILDING MAINTENANCE	1,486.61
94039	RAYMOND SCHECK	OPERATING SUPPLIES	27.51
94040	RED WING SHOE STORE	DPS UNIFORM SUPPLIES	318.73
94041	REPROGRAPHICS ONE INC	OPERATING SUPPLIES	78.50
94042	RESTAURANT EQUIPPERS INC.	COMMUNITY CENTER/CONCESSION SUPPLIES	1,085.00
94043	RHINO SEED & LANDSCAPE	PARK DEVELOPMENT	616.00

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March 31, 2011 (April 4, 2011)

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94044	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	9,254.20
94045	ROTONDO CONSTRUCTION CORP.	ROAD WINTER MAINTENANCE SERVICES	6,658.00
94046	SAM'S CLUB DIRECT	OPERATING SUPPLIES	671.99
94047	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE	486.90
94048	SCHUSTER, WILLIAM L.	THEATER PROGRAMS	60.00
94049	SEAVER TITLE CO INC, PHILIP R	TITLE SEARCH SERVICES	1,567.50
94050	SECRET, WARDLE, LYNCH	LEGAL SERVICES -GENERAL LEGAL	801.84
94051	SECURITY CENTRAL INC.	CONTRACTUAL SERVICES	114.00
94052	SENTRY SUPPLY	CUSTODIAL SUPPLIES	810.16
94053	SERVICE CONTROL INC.	BUILDING MAINTENANCE	788.58
94054	SHERWIN-WILLIAMS	BUILDING MAINTENANCE	26.82
94055	SKILLPATH SEMINARS	WIKTOROWSKI/M/ EFFECTIVE POLICIES CONFERENCE	498.00
94056	SNIDER, TRICIA	PARK PROGRAM REFUND	54.00
94057	SOUTHGATE FORD	VEHICLE MAINTENANCE	1,287.22
94058	SPALDING DE DECKER	PROFESSIONAL SERVICES	13,845.00
94059	SPECIALTY STORE SERVICES	LIBRARY OPERATING SUPPLIES	54.00
94060	SPEEDWAY SUPERAMERICA LLC	VEHICLE MAINTENANCE	40.98
94061	ST JOHN OCCUPATIONAL HEALTH	MEDICAL SERVICES	53.90
94062	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	3,718.10
94063	STATE OF MICHIGAN	LOCAL COST SHARE - MDOT TRUNKLINE	6,441.89
94064	STATE WIRE AND TERMINAL INC	OPERATING SUPPLIES	35.90
94065	SUNSHINE MEDICAL	POLICE OPERATING SUPPLIES	373.50
94066	SURE-FIT LAUNDRY CO	CONTRACTUAL SERVICES	1,952.00
94067	TAPPAN, CAROL	PARK PROGRAM REFUND	24.00
94068	TEAGAN, WENDY	MILEAGE REIMBURSEMENT	25.50
94069	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	43.00
94070	TIMBERLANE LUMBER COMPANY	OPERATING SUPPLIES	200.64
94071	TIME EMERGENCY EQUIPMENT	VEHICLE MAINTENANCE	609.38
94072	TOTAL EMPLOYEE ASSISTANCE & MANAGEMENT	EMPLOYEE ASSISTANCE PROGRAM	3,112.50
94073	TRAINER, RYAN	TUITION REIMBURSEMENT	589.50
94074	TREES-MISSOURI DEPT.OF CONSERVATION	PARK NATURE PROGRAMS	45.00
94075	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	1,811.11
94076	UNIQUE 1 SERVICES LLC	BUILT-IN STORAGE CABINETS FOR FIRE EXPEDITIONS	5,000.00
94077	UPSTART	LIBRARY PROGRAMMING	595.60
94078	USA BLUEBOOK	WATER LINE MAINTENANCE	304.93
94079	VERIZON WIRELESS	TELEPHONE/MARCH 2011	5,932.42
94080	VERY VERY VERTICAL	OPERATING SUPPLIES	95.00
94081	VINCENT LIGHTING SYSTEMS	THEATER MARCH AND MAY SHOW	140.37
94082	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	13,859.36
94083	W.W. WILLIAMS MIDWEST, INC.	DPS TRUCK #698 REPAIR	5,180.69
94084	WAHLSTROM, RICKY	REIMBURSEMENT FOR THEATER MARCH SHOW	152.57
94085	WASSILAK, JANET M.	CHORALAIRES	986.25
94086	WASTE MANAGEMENT OF MI INC	RUBBISH	264.50
94087	WEEKS, PHYLLIS	LIBRARY PROGRAMMING	76.11
94088	WEINGARTZ SUPPLY CO INC	FIRE VEHICLE SALT SPREADER	2,054.99
94089	WEST PAYMENT CENTER	LIBRARY BOOKS	130.50
94090	WINTER EQUIPMENT COMPANY INC.	VEHICLE MAINTENANCE	1,133.34
94091	WIXOM PUBLIC LIBRARY	COMMUNITY PROMOTION	7.50
94092	YOUNGS	BUILDING MAINTENANCE	70.32
94093	ZAGAROLI, RACHEL	PETTY CASH OLDER ADULT EVENTS	81.88
94094	ZEP SALES & SERVICE	OPERATING SUPPLIES	255.64
GRAND TOTAL			\$ 782,028.61

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Warrant 841
March 31, 2011 (April 4, 2011)

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<i>FUND SUMMARY</i>			
	GENERAL FUND	101	345,563.30
	MAJOR STREET FUND	202	88,846.01
	LOCAL STREET FUND	203	113,241.47
	MUNICIPAL STREET FUND	204	16,642.75
	PARKS, RECREATION & CULTURAL SERVICES	208	41,769.74
	DRAIN FUND	210	22,647.63
	JUDGMENT TRUST FUND	260	26,984.40
	FORFEITURE FUNDS	266	563.75
	LIBRARY FUND	268	25,361.43
	ECONOMIC DEVELOPMENT	566	574.00
	WATER AND SEWER FUND	592	30,276.56
	TRUST AND AGENCY FUND	701	25,178.10
	RETIREE HEALTH CARE	710	44,379.47
	GRAND TOTAL		<u>\$ 782,028.61</u>