

CITY OF NOVI
Warrant 843
May 5, 2011 (May 9, 2011)

| Ck# | Vendor/Payee | Description | Amount |
|------------|-----------------------------------|--------------------------------------------|---------------|
| 94335 | 3CMA | WALSH,S/ MEMBERSHIP DUES | \$ 375.00 |
| 94336 | A. RIFKIN CO. | ELECTION SUPPLIES | 379.67 |
| 94337 | ACCUFORM PRINTING & GRAPHICS INC | PRINTING & PUBLISHING | 29,082.50 |
| 94338 | ADVANCED WIRELESS TELECOM | EMERGENCY COMMUNICATION SERVICE | 450.00 |
| 94339 | AIRGAS GREAT LAKES, INC | EQUIPMENT RENTAL | 464.20 |
| 94340 | AKT PEERLESS ENVIRONMENTAL | ENERGY EFFICIENCY CONSULTING SERVICES | 1,377.50 |
| 94341 | ALEX DELVECCHIO ENTERPRISES LLC | LIBRARY COMMUNITY PROMOTION | 188.06 |
| 94342 | ALLIE BROTHERS INC | POLICE & FIRE UNIFORMS | 459.80 |
| 94343 | AMAZON | LIBRARY BOOKS | 783.51 |
| 94344 | AMERICAN FAMILY LIFE | EMPLOYEE INSURANCE | 2,396.60 |
| 94345 | AMERICAN RED CROSS S.E. MICHIGAN | EDUCATION/TRAINING | 33.30 |
| 94346 | AMERICAN SOCCER COMPANY, INC. | SPRING 2011 HOUSE SOCCER UNIFORMS | 3,286.00 |
| 94347 | ANDERSON, DEBRA | PARK PROGRAM REFUND | 100.00 |
| 94348 | ANGESKI, DANIEL | ELECTION WORKER | 185.00 |
| 94349 | ANGESKI, KATE | ELECTION WORKER | 185.00 |
| 94350 | APOLLO FIRE EQUIPMENT CO | FIRE UNIFORMS | 819.77 |
| 94351 | ARAMARK REFRESHMENT SERVICES | OPERATING SUPPLIES | 306.48 |
| 94352 | ARBORICULTURE SOCIETY OF MICHIGAN | THOMPSON,J/ CONFERENCE REGISTRATION | 130.00 |
| 94353 | ASPLUNDH TREE EXPERT CO. | TREE TRIMMING | 9,483.00 |
| 94354 | AT & T | ELECTRICITY | 3,068.08 |
| 94355 | AT & T | TELEPHONE | 403.36 |
| 94356 | AT & T MOBILITY | UTILITIES | 669.20 |
| 94357 | AUTO & EQUIPMENT SPECIALIST | VEHICLE MAINTENANCE | 65.00 |
| 94358 | AUTO MAGIC INC. | VEHICLE MAINTENANCE | 85.00 |
| 94359 | B & M ASHMAN INC | ROW REFUND | 1,500.00 |
| 94360 | BAXTER,BRAD | PARK PROGRAM REFUND | 205.00 |
| 94361 | BCI NOVI | EMPLOYEE FLEX SPENDING | 2,553.60 |
| 94362 | BEEMER, NORMA J. | HISTORICAL COMMISSION HERITAGE FESTIVAL | 600.00 |
| 94363 | BELLE TIRE | VEHICLE MAINTENANCE | 133.50 |
| 94364 | BERTIN, MARY | ELECTION WORKER | 160.00 |
| 94365 | BILL & ROD'S APPLIANCE INC | OPERATING SUPPLIES | 124.95 |
| 94366 | BIRCHLER-ARROYO ASSOC, INC. | PROFESSIONAL SERVICES | 1,820.00 |
| 94367 | BLACKSTONE COMPUTER SUPPLIES LLC | OFFICE SUPPLIES | 539.94 |
| 94368 | BLOUGH, CHRISTOPHER A. | CONFERENCE REIMBURSEMENT - HOTEL | 144.30 |
| 94369 | BMI SUPPLY INC | THEATER MAY SHOW | 247.37 |
| 94370 | BOARD OF WATER COMMISSIONER | WATER PURCHASES | 506,629.33 |
| 94371 | BORDERS INC | LIBRARY BOOKS | 3,666.51 |
| 94372 | BRIGHT HOUSE NETWORKS | INTERNET SERVICES | 4,807.35 |
| 94373 | BRODART CO. | LIBRARY BOOKS | 10,304.19 |
| 94374 | BRYNES,LINDA | ELECTION WORKER | 185.00 |
| 94375 | BSN SPORTS COLLEGIATE PACIFIC | PARK SPORTS FIELD MAINTENANCE | 1,056.94 |
| 94376 | CALDWELL, GLENN R | TUITION REIMBURSEMENT | 345.71 |
| 94377 | CAMBRIDGE HOMES INC | SITE RESTORATION BOND REFUND | 1,500.00 |
| 94378 | CARRIER & GABLE INC | SEWER LINE MAINTENANCE | 432.00 |
| 94379 | CAUCHI, PATRICIA | PETTY CASH FOR POLICE | 104.36 |
| 94380 | CDW GOVERNMENT INC | OPERATING SUPPLIES | 706.38 |
| 94381 | CENTER POINT LARGE PRINT | LIBRARY BOOKS | 343.32 |
| 94382 | CENTRON DATA SERVICES INC | MONTHLY POSTAGE FOR MAILING OF WATER BILLS | 1,958.43 |
| 94383 | CERTIFIED DOCUMENT DESTRUCTION | OPERATING SUPPLIES | 40.00 |
| 94384 | CITY OF STERLING HEIGHTS | OPERATING SUPPLIES | 206.25 |
| 94385 | CLAYPOOL,LORNA | REFUND/COFFEE/W ROOM RENTAL | 30.00 |
| 94386 | CMP DISTRIBUTORS INC | POLICE REPLACEMENT VESTS | 4,281.20 |
| 94387 | COMMERCIAL SIGN CO., INC. | OPERATING SUPPLIES | 356.00 |
| 94388 | CONNEY SAFETY PRODUCTS | OPERATING SUPPLIES | 50.53 |
| 94389 | CONRAD-ROSKAMP, DONNA | THEATER PROGRAMS | 37.50 |
| 94390 | CONSERVA ELECTRIC SUPPLY, INC. | BUILDING MAINTENANCE | 895.93 |
| 94391 | CONSUMERS ENERGY | UTILITIES | 12,319.69 |
| 94392 | CORRIGAN RECORD STORAGE LLC | OPERATING SUPPLIES | 1,428.02 |

CITY OF NOVI
Warrant 843
May 5, 2011 (May 9, 2011)

| Ck# | Vendor/Payee | Description | Amount |
|------------|-----------------------------------|-------------------------------------------|---------------|
| 94393 | COWAN, NANCY | CONFERENCE REIMBURSEMENT/HOTEL & CAR | 399.39 |
| 94394 | D & D BICYCLE | VEHICLE MAINTENANCE | 460.62 |
| 94395 | DAMAS CONSTRUCTION LLC | SOIL EROSION REFUND - ISLAND LAKE | 4,750.00 |
| 94396 | DAN WOOD PLUMBING & HEATING | WATER LINE MAINTENANCE | 224.00 |
| 94397 | DECHART, MARILEE | THEATER MAY SHOW | 103.19 |
| 94398 | DECISIONONE CORPORATION | OPERATING SUPPLIES | 50.25 |
| 94399 | DELL MARKETING L.P. | OPERATING SUPPLIES | 734.88 |
| 94400 | DELTA DENTAL PLAN | DENTAL INSURANCE | 17,701.20 |
| 94401 | DICLEMENTE SIEGEL DESIGN INC. | SAD STREET LIGHTING STUDY | 6,138.86 |
| 94402 | DIVERSIFIED PROPERTY GROUP LLC | SITE RESTORATION BOND REFUND | 1,500.00 |
| 94403 | DORNBOS SIGN & SAFETY INC | SIGNING SUPPLIES | 1,517.37 |
| 94404 | DRAFTA,BEN | ELECTION WORKER | 175.00 |
| 94405 | DTE ENERGY | UTILITIES | 13,210.01 |
| 94406 | DTE ENERGY | STREET LIGHTING | 11,405.93 |
| 94407 | DTE ENERGY | ROW REFUND | 1,500.00 |
| 94408 | DTE ENERGY COMPANY | STREET LIGHTING | 285.00 |
| 94409 | DU ALL CLEANING INC. | JANITORIAL SERVICES | 8,700.00 |
| 94410 | DUVALL, WENDY | PARK PROGRAM SUPPLIES | 250.00 |
| 94411 | EBSCO INFORMATION SERVICES | LIBRARY PERIODICALS | 16.63 |
| 94412 | ENVIRONMENTAL CONSULTING, | PROFESSIONAL SERVICES | 3,090.00 |
| 94413 | ETNA SUPPLY LLC | BUILDING MAINTENANCE | 373.18 |
| 94414 | EVERGREEN DEVELOPMENT LLC | SITE RESTORATION REFUND | 1,500.00 |
| 94415 | FARKAS, JULIE | PETTY CASH/LIBRARY | 124.29 |
| 94416 | FARKAS, JULIE E. | REIMBURSEMENT FOR CLEANERS/TABLE COVERING | 340.80 |
| 94417 | FATHER & SON DRY CLEANERS | UNIFORM MAINTENANCE | 810.95 |
| 94418 | FEDERAL EXPRESS CORP | POSTAGE | 40.61 |
| 94419 | FIFTH MICHIGAN REGIMENT BAND | HISTORICAL COMMISSION HERITAGE FESTIVAL | 500.00 |
| 94420 | FIRE SERVICE MANAGEMENT LLC | UNIFORM MAINTENANCE | 96.27 |
| 94421 | FITNESS CONSULTING | PARK GENERAL FITNESS PROGRAM | 911.40 |
| 94422 | FIVE SPARROWS LLC | LIBRARY COMPUTER SUPPLIES | 128.29 |
| 94423 | FORGOTTEN HARVEST | JEAN DAY - EMPLOYEE DONATIONS | 140.00 |
| 94424 | FRIENDS OF NOVI PUBLIC LIBRARY | LIBRARY GIFTS & DONATIONS | 200.00 |
| 94425 | GAHMEN, JULIANNE | THEATER MARCH SHOW | 38.94 |
| 94426 | GALBRAITH,TRICIA | ELECTION WORKER | 160.00 |
| 94427 | GALE GROUP, THE | LIBRARY BOOKS | 1,345.89 |
| 94428 | GARBACIK,CONNIE | ELECTION WORKER | 160.00 |
| 94429 | GARRETT AUTO & TRUCK SERVICE INC | VEHICLE MAINTENANCE | 796.38 |
| 94430 | GEISLER CORP, J L | OFFICE SUPPLIES | 79.40 |
| 94431 | GEMPLERS | OPERATING SUPPLIES | 7.90 |
| 94432 | GENERAL RV CENTER | WATER LINE MAINTENANCE | 46.72 |
| 94433 | GILLMAN, SAM | ELECTION WORKER | 150.00 |
| 94434 | GLENDALE AUTO SUPPLY | VEHICLE MAINTENANCE | 205.54 |
| 94435 | GLOBAL OFFICE SOLUTIONS LLC | OPERATING SUPPLIES | 3,559.79 |
| 94436 | GODFREY, SUSAN | HISTORICAL COMMISSION HERITAGE FESTIVAL | 111.00 |
| 94437 | GOLDEN GRIFFON MUSIC LLC | HISTORICAL COMMISSION HERITAGE FESTIVAL | 300.00 |
| 94438 | GORDON FOOD SERVICE | OLDER ADULTS EVENTS/ PROGRAM | 83.22 |
| 94439 | GRABOWSKI,TOM | OPERATING SUPPLIES | 51.79 |
| 94440 | GRAINGER INC, W W | OPERATING SUPPLIES | 183.26 |
| 94441 | GRAND/SAKWA/JACOBSON NOVI LLC | WATER & SEWER CONNECTION FEE | 4,500.00 |
| 94442 | GREAT LAKES GYPSUM & SUPPLY | BUILDING MAINTENANCE | 198.29 |
| 94443 | GREAT LAKES POWER & LIGHTING INC. | BUILDING MAINTENANCE | 4,268.00 |
| 94444 | GREENWAY COLLABORATIVE INC., THE | EECBG NON-MOTORIZED MASTER PLAN | 5,187.75 |
| 94445 | GUIDOBONO BUILDING CO | SITE RESTORATION BOND REFUND | 1,500.00 |
| 94446 | HALEY,CYNTHIA | PARK PROGRAM REFUND | 8.00 |
| 94447 | HALT FIRE,INC. | VEHICLE MAINTENANCE | 5,643.78 |
| 94448 | HAROLD'S FRAME SHOP, INC | VEHICLE MAINTENANCE | 6,703.64 |
| 94449 | HART, JERROD | TUITION REIMBURSEMENT | 1,646.50 |
| 94450 | HARTFORD-PRIORITY ACCOUNTS, THE | INSURANCE | 6,985.06 |

CITY OF NOVI
Warrant 843
May 5, 2011 (May 9, 2011)

| Ck# | Vendor/Payee | Description | Amount |
|------------|---------------------------------------------------------------|--------------------------------------------|---------------|
| 94451 | HEALTH ALLIANCE PLAN | INSURANCE | 176,393.92 |
| 94452 | HERSHENZON,GAIL | ELECTION WORKER | 155.00 |
| 94453 | HOLISTER, JILL | HISTORICAL COMMISSION HERITAGE FESTIVAL | 75.00 |
| 94454 | HOLZER FORD INC, TOM | VEHICLE MAINTENANCE | 237.50 |
| 94455 | HOME DEPOT GECF | OPERATING SUPPLIES | 1,536.22 |
| 94456 | HOMETOWN, OBSERVER & ECCENTRIC | OPERATING SUPPLIES/PERIODICALS | 168.75 |
| 94457 | HP PRODUCTS, INC. | OPERATING SUPPLIES | 236.96 |
| 94458 | HULTMAN, HAL | LICENSE RENEWAL REIMBURSEMENT | 59.00 |
| 94459 | HUNTER PASTEUR HOMES | SITE RESTORATION BOND REFUND | 3,000.00 |
| 94460 | IMAGAMERICA | COMMUNITY PROMOTION | 4,421.49 |
| 94461 | IMAGE ONE CORPORATION | LIBRARY OFFICE SUPPLIES | 425.00 |
| 94462 | IMAGESOFT INC | HR/PAYROLL DOCUMENT IMAGING PROJECT | 5,032.50 |
| 94463 | INTEGRATED INTERIORS INC. | BUILDING MAINTENANCE | 258.00 |
| 94464 | IPT BY BIDNET | MISCELLANEOUS INCOME | 1,204.19 |
| 94465 | ISG INFRASYS | VEHICLE MAINTENANCE | 265.00 |
| 94466 | J & B MEDICAL SUPPLY INC | OPERATING SUPPLIES | 94.66 |
| 94467 | J & M VENDING INC | CONCESSION SUPPLIES | 56.00 |
| 94468 | JACK DOHENY SUPPLIES INC | VEHICLE MAINTENANCE | 373.53 |
| 94469 | JH CORPORATION | BUILDING MAINTENANCE | 944.00 |
| 94470 | JOHN DEERE LANDSCAPES | TURF MAINTENANCE SUPPLIES | 186.86 |
| 94471 | JOHNSON HILL LAND ETHICS STUDIO | DESIGN FOR FUERST PARK PH 2 IMPROVEMENTS | 2,042.33 |
| 94472 | JOHNSON, MARILYNN | ELECTION WORKER | 185.00 |
| 94473 | KARP-OPPERER, MARJORIE | LIBRARY MILEAGE REIMBURSEMENT | 21.42 |
| 94474 | KEFORD'S NOVI TOWING INC | VEHICLE MAINTENANCE | 150.00 |
| 94475 | KIMBALL MIDWEST | VEHICLE MAINTENANCE | 47.23 |
| 94476 | KNIGHT'S AUTO SUPPLY INC | VEHICLE MAINTENANCE | 963.74 |
| 94477 | KULIKOWSKI, AMANDA | REIMBURSEMENT FOR GASOLINE | 75.01 |
| 94478 | LAKEWOOD TRUCK & TRAILER | VEHICLE MAINTENANCE | 1,122.21 |
| 94479 | LASERCOMP INC | OPERATING SUPPLIES | 349.95 |
| 94480 | LAWRENCE TECH UNIVERSITY/SEMLOL | FARKAS,J/KARP-OPPERER,M/LIBRARY CONFERENCE | 30.00 |
| 94481 | LEXIS NEXIS RISK DATA MGMT INC. | DATA PROCESSING | 403.50 |
| 94482 | LIBRARY DESIGN ASSOCIATES, INC. | LIBRARY BUILDING MAINTENANCE | 95.00 |
| 94483 | LIBRARY NETWORK, THE | LIBRARY TECHNOLOGY SERVICES | 9,997.42 |
| 94484 | LOCAL TECHNICAL ASSISTANCE PROGRAM | BOUVY,N/PHASER TRAINING | 10.00 |
| 94485 | MAACO COLLISION REPAIR & AUTO | VEHICLE MAINTENANCE | 200.00 |
| 94486 | MACEY, MARY KAY | PARK PROGRAM - GENERAL FITNESS | 638.40 |
| 94487 | MAJMUNDAR NEIL,PREETI VENKATARAMAN | REISSUE OF CHECK #92962 | 674.03 |
| 94488 | MANAR, ROBERT | K9 SERVICES REIMBURSEMENT | 69.92 |
| 94489 | MARSH POWER TOOLS | OPERATING SUPPLIES | 101.98 |
| 94490 | MARSHALL, SUSAN A. | LIBRARY PROGRAMMING | 250.00 |
| 94491 | MAS ELECTRICAL SERVICES, INC. | FUERST PARK LIGHTING INSTALLATION | 2,935.00 |
| 94492 | MASTER CRAFT CARPET SERVICE, INC. | BUILDING MAINTENANCE | 1,100.15 |
| 94493 | MCMULLEN,HEATHER | ELECTION WORKER | 185.00 |
| 94494 | MEADOWBROOK ART CENTER CORP | OPERATING SUPPLIES | 149.70 |
| 94495 | METRO AIRPORT TRUCK | VEHICLE MAINTENANCE | 465.88 |
| 94496 | METRO PUMP SERVICE, LLC | EQUIPMENT MAINTENANCE | 194.95 |
| 94497 | MICHIGAN BATTERY EQUIPMENT | VEHICLE MAINTENANCE | 343.00 |
| 94498 | MICHIGAN FIRE INSPECTORS | OPERATING SUPPLIES | 39.68 |
| 94499 | MICHIGAN GOVERNMENT FINANCE OFFICERS | CAUCHI,P/MEMBERSHIP DUES | 75.00 |
| 94500 | MICHIGAN LAUNDRY MACHINERY SERVICE | OPERATING SUPPLIES | 992.38 |
| 94501 | MICHIGAN MOBILE GLASS AND TRIM | EQUIPMENT MAINTENANCE | 245.00 |
| 94502 | MICHIGAN STATE POLICE- CASHIERS | DATA PROCESSING | 49.25 |
| 94503 | MICHIGAN STATE UNIVERSITY | HISTORICAL COMMISSION HERITAGE FESTIVAL | 600.00 |
| 94504 | MICHIGAN WATER ENVIRONMENTAL ASSN. | ROSELLE,S/ MWEA ANNUAL CONFERENCE | 250.00 |
| 94505 | MICHIGAN, STATE OF - DEPT. OF ENERGY, LABOR & ECONOMIC GROWTH | LIBRARY BUILDING MAINTENANCE | 360.00 |
| 94506 | MIDWEST TAPE, LLC | LIBRARY ELECTRONIC MEDIA | 6,072.00 |
| 94507 | VOID | | - |

CITY OF NOVI
Warrant 843
May 5, 2011 (May 9, 2011)

| Ck# | Vendor/Payee | Description | Amount |
|------------|------------------------------------|--------------------------------------------|---------------|
| 94508 | MOLLOY, DAVID E | REIMBURSEMENT - CLEMIS BUSINESS MEETING | 40.00 |
| 94509 | NADEQU, NANCY | PARK PROGRAM REFUND | 95.00 |
| 94510 | NEU STAR INC | OPERATING SUPPLIES | 400.00 |
| 94511 | NEUMAIER, MARINA | REIMBURSEMENT - GFOA LEADERSHIP TRAINING | 716.24 |
| 94512 | NEW HORIZONS | MICROSOFT OFFICE 2010 TRAINING | 1,680.00 |
| 94513 | NORTH EASTERN UNIFORMS & EQUIPMENT | FIRE UNIFORMS | 3,539.00 |
| 94514 | NORTHVILLE LOCKSMITH INC., THE | VEHICLE MAINTENANCE | 108.00 |
| 94515 | NORTHVILLE PAINT CO | BUILDING MAINTENANCE | 59.97 |
| 94516 | NOVI AUTO PARTS INC | VEHICLE MAINTENANCE | 556.07 |
| 94517 | NOVI ICE ARENA | CHRYSLER COMMERCIAL - REVENUE TO ARENA | 4,130.00 |
| 94518 | NOVI MOTIVE INC | POLICE VEHICLE MAINTENANCE | 2,691.75 |
| 94519 | NOVI ROTARY CLUB | CORNELIUS,M/ MEMBERSHIP DUES | 308.00 |
| 94520 | NOVI, CITY OF | ALLOCATION OF FUNDS | 1.00 |
| 94521 | OAKLAND COUNTY BLDG 41W | SEWAGE TREATMENT COSTS | 416,445.07 |
| 94522 | OAKLAND COUNTY ANIMAL CONTROL | DOG LICENSES | 4,867.75 |
| 94523 | OAKLAND COUNTY PARKS | HISTORICAL COMMISSION HERITAGE FESTIVAL | 275.00 |
| 94524 | OAKLAND COUNTY REGISTER OF DEEDS | MONITORING AGREEMENT | 80.00 |
| 94525 | OAKLAND COUNTY REGISTER OF DEEDS | LEGAL FEES/AFFIDAVIT/FLAGSTAR | 26.00 |
| 94526 | OAKLAND COUNTY REGISTER OF DEEDS | LEGAL FEES/MAPLE MANOR REHAB CENTER | 23.00 |
| 94527 | OAKLAND COUNTY TREASURER | TRAILER TAX | 3,262.50 |
| 94528 | OAKLAND COUNTY TREASURERS | SEWAGE TREATMENT COSTS | 827,799.02 |
| 94529 | OAKLAND SCHOOLS | 2011 ASSESSMENT NOTICE PRINTING | 17,142.03 |
| 94530 | OFFICE DEPOT | OFFICE SUPPLIES | 2,199.31 |
| 94531 | OFFICE EXPRESS | OFFICE SUPPLIES | 65.98 |
| 94532 | ORCHARD, HILTZ & MC CLIMENT | PROFESSIONAL SERVICES | 31,000.00 |
| 94533 | ORIENTAL TRADING CO INC | EMERGENCY RUN 5K SUPPLIES | 90.86 |
| 94534 | ORKIN | BUILDING MAINTENANCE | 114.73 |
| 94535 | OSTERMEYER, MATT | PARK PROGRAM REIMBURSEMENT | 29.98 |
| 94536 | OVERDRIVE, INC. | LIBRARY AUDIO VISUAL MATERIALS | 3,000.00 |
| 94537 | PAPCIAK, ED | ELECTION WORKER | 160.00 |
| 94538 | PAPER DIRECT INC | OPERATING SUPPLIES | 244.86 |
| 94539 | PARKNPOOL CORPORATION | PARK PICNIC TABLES | 4,849.65 |
| 94540 | PARTS ASSOCIATES INC | VEHICLE MAINTENANCE | 625.22 |
| 94541 | PEARSON, CLAY | REIMB. PARKING/SOAE CONFERENCE | 7.00 |
| 94542 | PEPSI-COLA | CONCESSION SUPPLIES | 2,229.32 |
| 94543 | POSTMASTER | POSTAGE FOR SENIOR ENHANCE PUBLICATION | 2,500.00 |
| 94544 | POTRAFKA,JENNIFER | CONFERENCE REIMBURSEMENT - HOTEL | 200.88 |
| 94545 | PRECISION PRINTER SERVICES | OFFICE SUPPLIES | 529.45 |
| 94546 | PREMIER AERIAL & FLEET INSPECTION | VEHICLE MAINTENANCE | 660.00 |
| 94547 | PRESSURE VESSEL TESTING | OPERATING SUPPLIES | 243.75 |
| 94548 | PRINTING SYSTEMS | ELECTION SUPPLIES | 506.38 |
| 94549 | PRINTZ, MANDY | PARK PROGRAM - GENERAL FITNESS | 378.00 |
| 94550 | PRIORITY HEALTH | INSURANCE | 8,997.22 |
| 94551 | PRIORITY ONE EMERGENCY | VEHICLE MAINTENANCE | 7.49 |
| 94552 | PRODUCTION TOOL SUPPLY CO LLC | VEHICLE MAINTENANCE | 137.75 |
| 94553 | PROTECTION ONE | BUILDING MAINTENANCE | 536.08 |
| 94554 | PROVIDENCE OCCUPATIONAL | MEDICAL SERVICES | 425.50 |
| 94555 | PUBLIC SAFETY CENTER INC | POLICE UNIFORMS | 929.64 |
| 94556 | QUALITY KITCHEN & BATH | BUILDING MAINTENANCE | 2,070.00 |
| 94557 | QWEST BUSINESS SERVICES | TELEPHONE | 262.53 |
| 94558 | R & H THEATRICALS | ROYALTIES FOR CINDERELLA ENCHANTED EDITION | 4,590.52 |
| 94559 | R.W. MEAD & SONS | BUILDING MAINTENANCE | 3,802.53 |
| 94560 | RADIO SHACK CORP | TELEPHONE SUPPLIES | 79.99 |
| 94561 | RAUHORN ELECTRIC INC. | EECBG LIGHTING RETROFITS-CIVIC CENTER | 104,503.50 |
| 94562 | RED WING SHOE STORE | DPS STAFF - SAFETY BOOTS | 127.49 |
| 94563 | REEDY, JUDITH | TUITION REIMBURSEMENT | 568.50 |
| 94564 | RICOH AMERICAS CORPORATION | OFFICE SUPPLIES | 3,988.55 |
| 94565 | RRRASOC | RECYCLING CENTER | 2,975.00 |

CITY OF NOVI
Warrant 843
May 5, 2011 (May 9, 2011)

| Ck# | Vendor/Payee | Description | Amount |
|------------|----------------------------------|--------------------------------------------------------------------------------------------------------|---------------|
| 94566 | SAM'S CLUB DIRECT | OPERATING SUPPLIES | 1,949.57 |
| 94567 | SANDPEARL RESORT | WALSH,S/MOLLOY.D/CZEKAJ,S - TLG CONFERENCE | 1,309.28 |
| 94568 | SECREST,WARDLE,LYNCH | LEGAL SERVICES - MARCH 2011 - GENERAL \$36,457.86, MTT \$13,601.70, LIBRARY \$84.00, ESCROW \$1,035.00 | 51,178.56 |
| 94569 | SENTRY SUPPLY | OPERATING SUPPLIES | 848.39 |
| 94570 | SERVICE CONTROL INC. | NOVI CIVIC CENTER EECBG HVAC UPGRADES | 7,815.50 |
| 94571 | SEVEN GRAPHICS | PRINTING/COMMUNITY PROMOTION | 870.75 |
| 94572 | SHANTY CREEK RESORT & CLUB LLC | ROSELLE,S/CONFERENCE HOTEL | 776.28 |
| 94573 | SHOUP, JEAN | PARK PROGRAM REFUND | 210.00 |
| 94574 | SIGNS BY TOMORROW | OPERATING SUPPLIES | 95.00 |
| 94575 | SINATECH CONSTRUCTION CO. | 2010 PRV REPLACEMENTS | 5,470.89 |
| 94576 | SLUSSER,AMBER | PARK PROGRAM REFUND | 104.00 |
| 94577 | SMITH, REBECCA | THEATER MARCH SHOW | 61.18 |
| 94578 | SOCCER ASSIGNING LLC | PARK PROGRAM SOCCER REFEREE FEES 2010 | 3,163.00 |
| 94579 | SPALDING DE DECKER | PROFESSIONAL SERVICES | 29,553.70 |
| 94580 | SPARTAN DISTRIBUTORS INC | TURF & LAWN MOWER MAINTENANCE | 947.14 |
| 94581 | SPECIALTY BUSINESS SERVICES | LIBRARY GIFT CERTIFICATES | 15.00 |
| 94582 | SPEEDWAY SUPERAMERICA LLC | GASOLINE | 149.68 |
| 94583 | STANTEC CONSULTING MI. INC | PROFESSIONAL SERVICE | 2,617.25 |
| 94584 | STATE OF MICHIGAN | BOUVY,N/STAUP,A/ CSW OPERATOR CONFERENCE | 150.00 |
| 94585 | STATE OF MICHIGAN | LOCAL COST SHARE - MDOT TRUNKLINE | 3,721.04 |
| 94586 | SUNBELT RENTALS INC | EQUIPMENT RENTAL | 988.65 |
| 94587 | SUNTEL SERVICES LLC | LIBRARY BUILDING MAINTENANCE | 2,678.66 |
| 94588 | SURE-FIT LAUNDRY CO | UNIFORMS & BUILDING SUPPLIES | 2,000.23 |
| 94589 | SWANN'S CLOTHING STORE | DPS STAFF UNIFORMS | 244.96 |
| 94590 | SZELAP, EDMUND | PARK PROGRAM FEE - MARTIAL ARTS | 2,727.00 |
| 94591 | TARDELLA, DANIEL | ELECTION WORKER | 160.00 |
| 94592 | TARDELLA, JULIANNE | ELECTION WORKER | 160.00 |
| 94593 | TELNET WORLDWIDE INC. | LIBRARY TELEPHONE | 708.47 |
| 94594 | TELOGIS, INC. | GPS FLEET ASSET MONITORING | 463.84 |
| 94595 | TELVENT DTN, INC. | METEOROLOGIX - WEATHER SATELLITE | 903.00 |
| 94596 | TERMINIX PROCESSING CENTER | BUILDING MAINTENANCE | 85.00 |
| 94597 | TESTAMERICA LABORATORIES INC | WATER LINE MAINTENANCE | 221.00 |
| 94598 | THALNER ELECTRONIC | COMPUTER SUPPLIES | 5,934.00 |
| 94599 | TIMBERLANE LUMBER COMPANY | OPERATING SUPPLIES | 596.83 |
| 94600 | TOUCH OF TROPICS INC, A. | LIBRARY BUILDING MAINTENANCE | 77.00 |
| 94601 | TREMBLAY, GERALD | REIMBURSEMENT - CONFERENCE AIRLINE BAGGAGE | 46.00 |
| 94602 | TRI-COUNTY BACK-FLOW SPECIALISTS | BUILDING MAINTENANCE | 785.69 |
| 94603 | TROY BURGERS INC | REFUND OF ROW | 1,500.00 |
| 94604 | TUFFY AUTO SERVICE CENTER | VEHICLE MAINTENANCE | 1,238.61 |
| 94605 | UNIQUE 1 SERVICES LLC | FIRE EQUIPMENT | 450.00 |
| 94606 | UPLAND PROPERTIES INC | SITE RESTORATION BOND REFUND | 1,500.00 |
| 94607 | UPSTART | COMMUNITY CENTER SUPPLIES | 70.00 |
| 94608 | URS CORPORATION GREAT LAKES | PROFESSIONAL SERVICES | 19,236.78 |
| 94609 | UTILITY SERVICES AUTHORITY | REFUND OF ROW | 30,000.00 |
| 94610 | VALENTE, BEVERLY A | PETTY CASH TREASURERS | 421.55 |
| 94611 | VALLEY, JAMES | HISTORICAL COMMISSION HERITAGE FESTIVAL | 350.00 |
| 94612 | VARSITY LINCOLN MERCURY INC | VEHICLE MAINTENANCE | 294.96 |
| 94613 | VEOLIA ENVIRONMENTAL | SEWER LINE MAINTENANCE | 71.05 |
| 94614 | VERIZON WIRELESS | TELEPHONE | 108.85 |
| 94615 | VIDCOM SOLUTIONS INC. | LIBRARY COMPUTER SUPPLIES | 317.50 |
| 94616 | VISICOM SERVICES INC | NETWORK SUPPORT SERVICES | 5,716.11 |
| 94617 | WARREN, MICHAEL K | REIMBURSEMENT FOR GAS/CONF/CHICAGO | 108.95 |
| 94618 | WASTE MANAGEMENT OF MI INC | TRASH REMOVAL | 609.78 |
| 94619 | WHEELER, RON | HISTORICAL COMMISSION HERITAGE FESTIVAL | 100.00 |
| 94620 | WIKTOROWSKI, MATTHEW | REIMBURSEMENT FOR APWA SNOW CONFERENCE | 794.26 |
| 94621 | WITTER, MICHELE | ELECTION WORKER | 160.00 |
| 94622 | WITTOCK SUPPLY | DYSON AIRBLADE HAND DRYERS | 5,250.00 |

CITY OF NOVI
Warrant 843
May 5, 2011 (May 9, 2011)

| Ck# | Vendor/Payee | Description | Amount |
|--------------------|------------------------|--------------------|-------------------------------|
| 94623 | WOOD, LISA | ELECTION WORKER | 160.00 |
| 94624 | WORLDPOINT ECC INC | OPERATING SUPPLIES | 192.95 |
| 94625 | WRAPTOR INDUSTRIES LLC | FIRE EQUIPMENT | 550.00 |
| 94626 | XPEDX PAPER & GRAPHICS | OFFICE SUPPLIES | 25.00 |
| 94627 | ZEP SALES & SERVICE | OPERATING SUPPLIES | 397.56 |
| GRAND TOTAL | | | <u>\$ 2,629,689.52</u> |

FUND SUMMARY

| | | |
|---------------------------------------|-----|-------------------------------|
| GENERAL FUND | 101 | \$ 428,605.10 |
| MAJOR STREET FUND | 202 | 59,505.25 |
| LOCAL STREET FUND | 203 | 78,114.14 |
| MUNICIPAL STREET FUND | 204 | 12,742.86 |
| PARKS, RECREATION & CULTURAL SERVICES | 208 | 40,484.17 |
| DRAIN FUND | 210 | 14,969.35 |
| JUDGMENT TRUST FUND | 260 | 399.96 |
| FORFEITURE FUNDS | 266 | 2,448.41 |
| LIBRARY FUND | 268 | 80,166.16 |
| WATER AND SEWER FUND | 592 | 1,782,612.52 |
| SENIOR HOUSING FUND | 594 | 5,227.20 |
| TRUST AND AGENCY FUND | 701 | 73,291.69 |
| TAX FUND | 702 | 674.03 |
| RETIREE HEALTH CARE | 710 | 43,292.62 |
| PROVIDENCE STREET LIGHTING | 853 | 201.97 |
| WEST OAKS STREET LIGHTING | 854 | 910.79 |
| STREET LIGHTING | 855 | 313.87 |
| TOWN CENTER STREET LIGHTING | 856 | 5,729.43 |
| GRAND TOTAL | | <u>\$ 2,629,689.52</u> |