

**CITY OF NOVI**  
**Warrant 845**  
**June 2, 2011 (June 6, 2011)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
94903	24/7/365 INCORPORATED	BUILDING MAINTENANCE	\$ 1,130.00
94904	4 IMPRINT INC	COMMUNITY PROMOTION	383.21
94905	ACCUFORM PRINTING & GRAPHICS INC	PRINTING - ENHANCE	1,943.54
94906	ACTION TARGET INC	POLICE TRAINING MATERIALS	232.00
94907	ADVANCED WIRELESS TELECOM INC.	DPS COMPUTER EQUIPMENT/SUPPLIES	3,777.72
94908	ALL PHASES ASPHALT PAVING LLC	W & S ASPHALT REPAIRS	4,875.00
94909	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	1,532.35
94910	ALTECH DOORS LLC	BUILDING MAINTENANCE	85.00
94911	AMAZING CLARK ENTERTAINMENT	PARK CONCERT SERIES	360.00
94912	AMAZON	LIBRARY BOOKS	2,106.21
94913	AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE	2,388.20
94914	AMERICAN FLEET SUPPORT INC	EQUIPMENT MAINTENANCE/VEHICLE	379.90
94915	AMERICAN LIBRARY ASSOCIATION	LIBRARY BOOKS	125.50
94916	AMERICAN RED CROSS SE MI	FIRST AID TRAINING	90.00
94917	AMERICAN SOCCER COMPANY, INC.	YOUTH SOCCER LEAGUE	96.76
94918	AMTEC	ARBITRAGE REPORT - LIBRARY CONSTRUCTION BONDS	800.00
94919	ANGELO'S WHOLESALE SUPPLIES, INC.	ROUTINE MAINTENANCE	25.99
94920	ANGLE PRESS INC.	COMMUNITY RELATIONS - DRIVING MAP	2,000.00
94921	ANN ARBOR HANDS ON MUSEUM	CAMP LAKESHORE	100.00
94922	APOLLO FIRE EQUIPMENT CO	OPERATING SUPPLIES	166.28
94923	ARCTIC GLACIER INC	COMMUNITY CENTER	156.00
94924	ARGUS-HAZCO	OPERATING SUPPLIES	504.61
94925	AT & T	TELEPHONE	3,210.04
94926	BARNSCO	ROUTINE MAINTENANCE	36.00
94927	BCI NOVI	EMPLOYEE FLEX SPENDING	5,351.24
94928	BEZTAK CONSTRUCTION CO.	REFUND WOODLAND FINANCIAL GUARANTEE	355.27
94929	BHARDWAJ, DAVINDER & DEEPIKA	WATER REFUND	64.86
94930	BINS, CARLY	THEATER	200.00
94931	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	600.00
94932	BLUE CROSS BLUE SHIELD OF MICHIGAN	INSURANCE	109,163.95
94933	BOARD OF WATER COMMISSIONER	IWC CHARGES	551,259.62
94934	BORDERS INC	LIBRARY BOOKS	295.23
94935	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	390.22
94936	BOYNE HIGHLAND RESORT - BOYNE USA	LINDBERG/RHEA/HOTEL/MACP CONFERENCE	801.48
94937	BRIEN'S SERVICES INC	GROUPS MAINTENANCE - POLICE, ROADSIDES, BOULEVARDS, PUMP STATIONS	8,418.67
94938	BRIGHT HOUSE NETWORKS	CABLE	57.40
94939	BRIVAR CONSTRUCTION CO	REFUND SITE FINANCIAL GUARANTEE	6,900.00
94940	BRODART CO.	LIBRARY BOOKS	14,825.63
94941	BUSCH'S INC.	OLDER ADULTS PROGRAMS	39.13
94942	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	1,175.67
94943	CADILLAC ASPHALT LLC	ROAD MAINTENANCE MATERIALS	845.70
94944	CASCADE SUBSCRIPTION SERVICE, INC.	FIRE PERIODICALS	76.00
94945	CATYLIST CONSULTING INC.	EDC ON-LINE BUSINESS TOOL	2,000.00
94946	CAUCHI, PATRICIA	PETTY CASH	80.75
94947	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	1,299.82
94948	CENTER POINT LARGE PRINT	LIBRARY BOOKS	255.84
94949	CENTRON DATA SERVICES INC	MONTHLY POSTAGE - WATER BILLS	1,920.36
94950	CHARTER-HARRIS,JASMINE	LEGAL FEES	6.60
94951	CICERONE, ALBINO	SITE RESTORATION BOND REFUND	1,500.00
94952	COMMERCIAL SIGN CO., INC.	OPERATING SUPPLIES	200.00
94953	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	277.20

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94954	CONSUMERS ENERGY	HEAT	5,247.36
94955	CONTRACTORS CONNECTION	OPERATING SUPPLIES	263.40
94956	CORRIGAN RECORD STORAGE LLC	OPERATING SUPPLIES	202.34
94957	COUGAR SALES & RENTAL INC	WATER LINE MAINTENANCE	283.00
94958	D AND D WATER AND SEWER INC	WATER INSTALLATIONS	19,030.00
94959	DAN WOOD PLUMBING & HEATING	PLUMBING REPAIRS ALONG NOVI ROAD	419.16
94960	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	86.16
94961	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	1,498.63
94962	DELTA DENTAL PLAN	INSURANCE	17,818.32
94963	DEMCO INC.	COMMUNITY PROMOTION	103.60
94964	DETROIT LEGAL IMAGING	DOCUMENT PREPARATION	666.64
94965	DETROIT SCIENCE CENTER	CAMP LAKESHORE	258.00
94966	DICTATION MALL	OFFICE EQUIPMENT MAINTENANCE	95.00
94967	DINSER'S GREENHOUSE INC	PARK MAINTENANCE	43.75
94968	DIRECTV	CABLE CONTRACT	24.00
94969	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	914.31
94970	DOUGLASS SAFETY SYSTEMS LLC	OPERATING SUPPLIES	69.24
94971	DREAMBOUND ENTERTAINMENT VENTURES	THEATRE SERVICES - LITTLE PRINCESS	2,250.00
94972	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	500.00
94973	DTE ENERGY	ELECTRICITY	8,985.90
94974	DTE ENERGY	STREET LIGHTING	11,432.81
94975	DUVALL, WENDY	LAKESHORE PARK - CASH START	100.00
94976	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	719.60
94977	ENGRAVING CONNECTION	EMERGENCY RUN 5K	438.40
94978	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES	1,575.00
94979	ETNA SUPPLY LLC	WATER LINE MAINTENANCE	70.45
94980	FAMOUS DAVE'S	COMMUNITY PROMOTION - CLAIR	241.68
94981	FARKAS, JULIE E.	MILEAGE REIMBURSEMENT/CONFERENCES	118.70
94982	FEDERAL EXPRESS CORP	POSTAGE	208.01
94983	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	185.42
94984	FERRIBY, BRIAN	ART EXHIBITS	500.00
94985	FRASER, CHRISTOPHER	THEATER	300.00
94986	GALE CENGAGE LEARNING	LIBRARY BOOKS	1,524.60
94987	GALE GROUP, THE	LIBRARY BOOKS	1,060.04
94988	GARRETT AUTO & TRUCK SERVICE INC	VEHICLE MAINTENANCE	616.92
94989	GARY'S CATERING INC	PRISONER EXPENDITURES	579.50
94990	GEISLER CORP, J L	OPERATING SUPPLIES	95.45
94991	GLENDALE AUTO SUPPLY	VEHICLE MAINTENANCE	176.93
94992	GLENN, TINA	MILEAGE REIMB./MI TREASURERS CONFERENCE	133.92
94993	GLOBAL OFFICE SOLUTIONS LLC	OPERATING SUPPLIES	1,394.20
94994	GORDON FOOD SERVICE	CONCESSION SUPPLIES	604.09
94995	GRAINGER INC, W W	BUILDING MAINTENANCE	1,007.20
94996	GRAND/SAKWA/JACOBSON NOVI LLC	REFUND/W&S CONNECTION FEE/PARAGON CT.	9,000.00
94997	GREENOUGH, MARIA E.	LEGAL FEES	557.50
94998	GUS O'CONNORS	COMMUNITY PROMOTION - CLAIR	316.68
94999	HAMPTON, KENNETH	LEGAL FEES	7.00
95000	HANOVER TECHNICAL SALES, INC.	OPERATING SUPPLIES	1,285.50
95001	HANSON, CORTNEY ANN	MILEAGE REIMBURSEMENT/MAMC	66.30
95002	HARRELL'S, LLC	TURF SUPPLIES	795.00
95003	HARTFORD-PRIORITY ACCOUNTS, THE	INSURANCE	6,990.23
95004	HASTINGS AIR-ENERGY CONTROL	VEHICLE MAINTENANCE	425.95
95005	HD SUPPLY WATERWORKS LTD	WATER LINE MAINTENANCE	1,902.91

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95006	HOME DEPOT GECF	OPERATING SUPPLIES	1,107.77
95007	HOWARD-POTTER, JACK	ART EXHIBITS	500.00
95008	HP PRODUCTS, INC.	OPERATING SUPPLIES	832.56
95009	ID VILLE	OPERATING SUPPLIES	716.90
95010	IMAGAMERICA	EMERGENCY RUN 5K - SHIRTS	4,692.00
95011	IMAGESOFT INC	HR/PAYROLL DOCUMENT IMAGING PROJECT	2,186.25
95012	INCH MEMORIALS	HISTORICAL COMMISSION - ENGRAVING	1,500.00
95013	INTERNATIONAL CODE COUNCIL INC.	OPERATING SUPPLIES	342.00
95014	J & M VENDING INC	CONCESSION SUPPLIES	96.00
95015	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	11.41
95016	JANSON, PAMELA L.	OLDER ADULTS	259.20
95017	JCK AND ASSOCIATES INC	ZONING MAPS	216.00
95018	JOHN DEERE LANDSCAPES	GROUNDS MAINTENANCE	183.16
95019	JOHNSON, STUART J.	LIBRARY PROGRAMMING	75.00
95020	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	223.55
95021	KOHL'S, MARK	LEGAL FEES	6.50
95022	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	15.10
95023	KUZAK, JADE	THEATER	500.00
95024	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	3,493.54
95025	LEADERSHIP OAKLAND	MITCHELL/MEIER - WORKSHOP	112.00
95026	LOCAL TECHNICAL ASSISTANCE PROGRAM	BOUVY,N/CONF/CONSTRUCTING PEDESTRAIN	65.00
95027	LONG PLUMBING, INC.	PARK BUILDING MAINTENANCE	135.00
95028	LOPEZ,ALFREDO	LEGAL FEES	10.00
95029	LOUKA LLC	SHEA/POLICE WELLNESS COURSE	850.00
95030	LUZOD REPORTING SERVICE INC	PROFESSIONAL SERVICES	238.50
95031	MANSFIELD OIL COMPANY	GASOLINE	26,682.08
95032	MARK'S SMALL ENGINE INC.	LAWN MOWER MAINTENANCE	656.88
95033	MARSHALL, THOMAS	OLDER ADULT - DANCE	160.00
95034	MAY, JULIE	EMERGENCY RUN 5K	764.50
95035	MC BETH, BARBARA	CONF/MICHIGAN ASSOC. OF PLANNING	685.90
95036	MEADOWBROOK ART CENTER CORP	OFFICE SUPPLIES	866.00
95037	MEADOWBROOK LAKE ASSOCIATION	REFUND OVERPAYMENT OF PERMIT FEES	1,050.11
95038	METRO CARS	MAYOR'S EXCHANGE	761.64
95039	METRO SEWER CLEANERS INC	SEWER LINE MAINTENANCE	395.00
95040	MEYER, COLLEEN	THEATER - MAY SHOW	214.36
95041	MICHIGAN ASSOC OF CHIEFS OF POLICE	LINDBERG/RHEA - MACP CONFERENCE	490.00
95042	MICHIGAN ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS	SMITH ROY,K/ PROFESSIONAL ETHICS CONFERENCE	204.00
95043	MICHIGAN CAT	GRADER REPAIR	3,770.73
95044	MICHIGAN ECONOMIC	MEMBERSHIP DUES/TOPOUZIAN	240.00
95045	MICHIGAN FORESTRY AND PARK	THOMPSON - TREE CITY SEMINAR	25.00
95046	MICHIGAN STATE POLICE- CASHIERS	OPERATING SUPPLIES	98.50
95047	MIDWEST TAPE, LLC	LIBRARY AUDIO VISUAL MATERIALS	19,245.25
95048	VOID		-
95049	VOID		-
95050	VOID		-
95051	VOID		-
95052	VOID		-
95053	MITCHELL, RICHARD	TUITION REIMBURSEMENT	1,444.00
95054	MORENO, SUZANNE B.	MILEAGE REIMBURSEMENT	243.46
95055	MOTOR CITY HARLEY-DAVIDSON	VEHICLE MAINTENANCE	134.64
95056	MOTOROLA INC	RADIO MAINTENANCE	312.00

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95057	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY BOOKS	299.35
95058	MURPHY,LEWIS	LEGAL FEES	14.60
95059	NATIONAL RECREATION AND PARK	AGENCY MEMBERSHIP	899.00
95060	NEU STAR INC	OPERATING SUPPLIES	400.00
95061	NEXGEN	OPERATING SUPPLIES	908.36
95062	NORTH EASTERN UNIFORMS & EQUIPMENT	FIRE UNIFORMS	2,338.00
95063	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	68.31
95064	NOVI COMMUNITY SCHOOLS	CHORALAIRES	854.50
95065	NOVI MOTIVE INC	VEHICLE MAINTENANCE	524.76
95066	NOVI NEWS #1051	PERIODICALS	22.55
95067	NOVI WATER DEPARTMENT	WATER & SEWER	2,235.17
95068	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
95069	O'GREEN,CHARLES	ART EXHIBITS	500.00
95070	OAKLAND COMMUNITY COLLEGE	BOODY/ADVANCE POLICE TRAINING	225.00
95071	OAKLAND POLICE ACADEMY	PISTOL INSTRUCTOR SCHOOL	2,025.00
95072	OFFICE DEPOT	OFFICE SUPPLIES	397.75
95073	OLIVERIO, REMO	TUITION REIMBURSEMENT	586.00
95074	ORIENTAL TRADING CO INC	EMERGENCY RUN 5K	189.77
95075	PARKNPOOL CORPORATION	FUERST PARK - PICNIC TABLES	3,820.00
95076	PARTS ASSOCIATES INC	OPERATING SUPPLIES	1,615.30
95077	PEPPER & SON INC, J.W.	THEATER SENIOR SHOW	43.84
95078	PEPSI-COLA	CONCESSION SUPPLIES	979.64
95079	PERTNER, ELIZABETH	REFUND OF CLASS	1.00
95080	PIONEER MANUFACTURING CO.	SPORT FIELD MAINTENANCE SUPPLIES	891.00
95081	PRAIRIE LAKESIDE LLC	ROUTINE MAINTENANCE	652.50
95082	PRECISION PRINTER SERVICES	OFFICE SUPPLIES	51.49
95083	PRESTON, JENNIFER	MILEAGE REIMBURSEMENT	93.64
95084	PRICKETT, TERRY LEE	YOUTH SOCCER LEAGUE	60.00
95085	PRIORITY HEALTH	INSURANCE	10,736.44
95086	PRIORITY ONE EMERGENCY	FIRE VEHICLE EQUIPMENT	7,386.48
95087	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	67.20
95088	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	329.70
95089	PUBLIC LIBRARY TRUSTEE ASSOCIATION	KILGORE,L/ANNUAL SPRING DINNER	40.00
95090	PULTE HOMES	REFUND/WATER CONNECTION FEE	1,850.00
95091	PULTE HOMES	WATER REFUND	75.52
95092	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	70.23
95093	R.E. LEGGETTE COMPANY	BUILDING MAINTENANCE	12.00
95094	R.W. MEAD & SONS	BUILDING MAINTENANCE	6,439.87
95095	REPROGRAPHICS ONE INC	OFFICE SUPPLIES	1,550.00
95096	RINGLE, TRACIE	OPERATING SUPPLIES	31.79
95097	RRRASOC	RECYCLING CENTER	105.00
95098	SAFETY SUPPLY SOLUTIONS, INC.	OPERATING SUPPLIES	334.85
95099	SAFETY-KLEEN SYSTEMS	OPERATING SUPPLIES	240.11
95100	SAM'S CLUB DIRECT	CONCESSION SUPPLIES	1,247.04
95101	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE	395.00
95102	SCHLEEDE HAMPTON ASSOCIATES INC.	PROFESSIONAL SERVICES	1,785.00
95103	SCHOOLCRAFT COLLEGE	DISPATCH EDUCATION/TRAINING	298.00
95104	SEARS ROEBUCK AND CO	OPERATING SUPPLIES	124.26
95105	SECREST,WARDLE,LYNCH	LEGAL SERVICES - GENERAL \$21,298.11, ESCROW \$2,873.00	24,171.11
95106	SENTRY SUPPLY	CUSTODIAL SUPPLIES	1,958.60
95107	SEWAH STUDIOS INC.	PARK GRANT HABITAT RESERVE SIGN	1,655.00

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95108	SHERATON DETROIT NOVI HOTEL	CITIZEN POLICE ACADEMY GRADUATION	1,584.14
95109	SHOWCASES	OPERATING SUPPLIES	38.40
95110	SINGH HOMES BUILDING CO . LLC	SITE RESTORATION BOND REFUND	3,000.00
95111	SMITH,MONIQUE	LEGAL FEES	8.50
95112	SOUTHGATE FORD	VEHICLE MAINTENANCE	614.60
95113	SPALDING DE DECKER	PROFESSIONAL SERVICES	35,956.80
95114	SPARTAN DISTRIBUTORS INC	TURF MAINTENANCE SUPPLIES	994.71
95115	SPEEDWAY SUPERAMERICA LLC	GASOLINE	30.91
95116	STATE OF MICHIGAN	FRITZ/PECTICIDE CERTIFICATION	75.00
95117	SUNSHINE MEDICAL	OPERATING SUPPLIES	257.00
95118	SUNTEL SERVICES LLC	BUILDING MAINTENANCE	63.12
95119	SURE-FIT LAUNDRY CO	UNIFORM MAINTENANCE	74.00
95120	SUZUKI AND SON LTD	REFUND SITE FINANCIAL GUARANTEE	4,488.18
95121	TEDDY, JAMES STANLEY	LIBRARY PERIODICALS	17.50
95122	TELNET WORLDWIDE INC.	LIBRARY TELEPHONE	692.45
95123	TESTAMERICA LABORATORIES INC	WATERLINE MAINTENANCE	362.10
95124	THOMPSON, JOHN	MEMBERSHIP/DUES	42.00
95125	TIMBERLANE LUMBER COMPANY	OPERATING SUPPLIES	182.92
95126	TROFFKIN,ERIC	ART EXHIBIT	500.00
95127	TSAI FONG BOOKS INC	LIBRARY BOOKS	799.84
95128	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	1,148.89
95129	UPSTART	LIBRARY PROGRAMMING	2.00
95130	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES	9,067.98
95131	V'RAO,MAHENDER	LEGAL FEES	6.40
95132	VISICOM SERVICES INC	COMPUTER SUPPORT SERVICES	4,759.57
95133	WASTE MANAGEMENT OF MI INC	RUBBISH	395.15
95134	WATT, EVELYN	PETTY CASH/PARKS AND REC	247.94
95135	WEEKS, PHYLLIS	LIBRARY PROGRAMMING	61.24
95136	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	473.12
95137	WEST OAKLAND MEALS ON WHEELS	OLDER ADULTS	180.00
<b>GRAND TOTAL</b>			<b>\$ 1,062,590.43</b>

**FUND SUMMARY**

GENERAL FUND	101	239,672.57
MAJOR STREET FUND	202	16,388.59
LOCAL STREET FUND	203	2,187.95
MUNICIPAL STREET FUND	204	3,816.74
PARKS, RECREATION & CULTURAL SERVICES	208	27,576.60
DRAIN FUND	210	12,137.65
JUDGMENT TRUST FUND - (reclassification of restitution proceeds)	260	(1,622.50)
FORFEITURE FUNDS	266	743.32
LIBRARY FUND	268	61,935.58
WALKER LIBRARY FUND	269	54.77
LIBRARY CONSTRUCTION FUND	417	800.00
ECONOMIC DEVELOPMENT	566	2,000.00
WATER AND SEWER FUND	592	630,613.83
TRUST AND AGENCY FUND	701	23,895.00
RETIREE HEALTH CARE	710	41,373.13
PROVIDENCE STREET LIGHTING	853	49.97
WEST OAKS STREET LIGHTING	854	691.36
STREET LIGHTING	855	275.87
<b>GRAND TOTAL</b>		<b>\$ 1,062,590.43</b>