

**CITY OF NOVI**  
**Warrant 865**  
**April 5, 2012 (April 9, 2012)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
101319	A & L SYSTEMS, INC	VEHICLE MAINTENANCE	\$ 60.16
101320	A 2 Z BALLOON COMPANY	PR & CS - EASTER EGG HUNT	55.20
101321	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES/PRINTING	366.00
101322	ADVANCE PLUMBING & HEATING SUPPLY	WATER LINE MAINTENANCE	102.96
101323	AIS CONSTRUCTION EQUIP CORP	EQUIPMENT MAINTENANCE	83.15
101324	ALLIE BROTHERS INC	POLICE/FIRE UNIFORMS	312.40
101325	ALTECH DOORS LLC	BUILDING MAINTENANCE	417.80
101326	AMAZON	LIBRARY BOOKS	204.21
101327	AMERICAN FAMILY LIFE	INSURANCE	1,994.13
101328	AMERICAN HOME FITNESS	WATER REFUND	63.55
101329	AMERICAN PUBLIC WORKS ASSOCIATION	DPS/TREMBLAY, WIKTOROWSKI, FRITZ/NORTH AMERICAN SNOW CONFERENCE	1,700.00
101330	ANGELO'S WHOLESALE SUPPLIES, INC	WATER LINE MAINTENANCE	390.65
101331	ASPLUNDH TREE EXPERT CO.	TREE PRUNING AND TREE REMOVAL	9,918.00
101332	ASSOC. OF PUBLIC TREASURERS OF US	TREASURY/VALENTE,B/ MEMBERSHIP DUES	31.17
101333	AT & T	UTILITIES	3,825.91
101334	VOID		-
101335	AT & T MOBILITY	UTILITIES	680.79
101336	AUTOMATION ALLEY	MANAGERS/ PEARSON,C/ MEMBERSHIP DUES	250.00
101337	AVTECH SOFTWARE, INC	COMPUTER EQUIPMENT/SUPPLIES	1,118.50
101338	BCI NOVI	EMPLOYEE FLEX SPENDING	803.74
101339	BELLE TIRE	EQUIPMENT MAINTENANCE	50.00
101340	BESK, DANIEL	PR & CS - YOUTH BASKETBALL LEAGUE	160.00
101341	BEST BUY BUSINESS ADVANTAGE ACCOUNT	OPERATING SUPPLIES	129.99
101342	BEYER, TODD A.	PR & CS - SPORTS CAMPS	450.00
101343	BINDERTEK	POLICE OFFICE SUPPLIES	495.75
101344	BLADES ENTERPRISES, LLC	VEHICLE MAINTENANCE	240.00
101345	BOARD OF WATER COMMISSIONERS	WATER PURCHASES/FEBRUARY 2012	544,863.77
101346	BRIEN'S SERVICES INC	MAJOR ROADS PATHWAY SNOW CLEARING	1,811.46
101347	BRIGHT HOUSE NETWORKS	INTERNET CONNECTION	4,886.70
101348	BRODART CO.	LIBRARY BOOKS	6,025.19
101349	BS & A SOFTWARE, INC	INTERNET SUPPORT SERVICES - ANNUAL RENEWAL	6,585.00
101350	BSN SPORTS COLLEGIATE PACIFIC	PR & CS - TENNIS LESSONS	3,419.15
101351	BUSCH'S INC.	OLDER ADULTS EVENTS PROGRAMS	20.97
101352	CARMODY, JIM	APPRECIATION DINNER	450.00
101353	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	183.90
101354	CAUCHI, PATRICIA	PETTY CASH FOR POLICE	96.74
101355	CAUCHI, PATRICIA	OFFICE SUPPLIES	255.25
101356	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	24,186.37
101357	CEI MICHIGAN LLC	LIBRARY BUILDING MAINTENANCE	326.00
101358	CENTER POINT LARGE PRINT	LIBRARY BOOKS	295.98
101359	CENTURY MANUFACTURING CORPORATION	LIFT STATION MAINTENANCE	296.46
101360	CHAMIL,BHAGWANT K	LEGAL FEES	8.50
101361	CHANDLER, GALEN	LEGAL FEES	8.00
101362	CHERYL MELAMED PHOTOGRAPHY	COMMUNITY PROMOTION	204.70
101363	CHET'S RENT-ALL INC	OPERATING SUPPLIES	25.98
101364	CINTAS CORP 721	LIBRARY BUILDING MAINTENANCE/UNIFORM MAINTENANCE	490.44
101365	CMP DISTRIBUTORS INC	POLICE BULLET PROOF REPLACEMENT VESTS	1,382.00
101366	CONSERVA ELECTRIC SUPPLY, INC	CEMS FIRE STATION BUILDING MAINTENANCE	358.96
101367	CONSTAS, TERANCE	LEGAL FEES	6.60

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101368	CONSUMERS ENERGY	HEAT	4,110.98
101369	CORRIGAN RECORD STORAGE LLC	OPERATING SUPPLIES	205.13
101370	COUGAR SALES & RENTAL INC	EQUIPMENT MAINTENANCE	272.67
101371	CROWN CONTRACTING INC	SENIOR TRANSIT VAN PROGRAM	385.00
101372	DEAF COMMUNITY ADVOCACY NETWORK	OPERATING SUPPLIES	162.25
101373	DECHART, MARILEE	THEATER MARCH SHOW	120.16
101374	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	2,857.59
101375	DK AGENCIES (P) LTD	LIBRARY BOOKS	264.80
101376	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES/JANUARY 2012	1,370.00
101377	DRUSCHEL, PAULINE H.	LIBRARY PROGRAMMING/MAY 10,2012	40.00
101378	DTE ENERGY	UTILITIES	25,880.56
101379	VOID		-
101380	VOID		-
101381	DTE ENERGY	UTILITIES	20,040.32
101382	DULTMEIER SALES LLC	OPERATING SUPPLIES	276.95
101383	ELLSWORTH INDUSTRIES INC	AGGREGATE MATERIAL	1,655.65
101384	EMERGENCY VEHICLES PLUS	VEHICLE MAINTENANCE	199.33
101385	ENGRAVING CONNECTION	EMPLOYEE/PROGRAMS	295.68
101386	ESSELTINE, MEGAN	LIBRARY PROGRAMMING/ 5-12-12	80.00
101387	ETNA SUPPLY LLC	STORM SEWER MAINTENANCE	903.65
101388	FAIRFIELD INN & SUITES	WATER & SEWER/GLENN,T/MMTI CONFERENCE	375.00
101389	FARKAS, JULIE	LIBRARY PETTY CASH	104.71
101390	FARKAS, JULIE E.	LIBRARY/POSTAGE	165.59
101391	FBI - LEEDA	POLICE/WUOTINEN,K./MEMBERSHIP DUES	50.00
101392	FEDERAL EXPRESS CORP	POSTAGE	132.04
101393	FINKBEINER, JAMES	LEGAL FEES	19.00
101394	FIRE SERVICE MANAGEMENT LLC	BUILDING MAINTENANCE	30.16
101395	FIRST DUE FIRE SUPPLY COMPANY	FIRE UNIFORMS	300.00
101396	FLOWER ALLEY, THE	OLDER ADULTS SUPPLIES	22.50
101397	FRIENDS OF NOVI PUBLIC LIBRARY	HISTORICAL COMMISSION	50.00
101398	FRITZ, CHARLES	DPS/FRITZ,C/ PARKING REIMBURSEMENT	80.00
101399	GABE QUINN & SEYMOUR PLLC	POLICE LEGAL FEES/MARCH 2012	6,270.00
101400	GALE	LIBRARY BOOKS	434.24
101401	GARIEPY, DREW	W&S/GARIEPY,D/CONFERENCE HOTEL	659.22
101402	GEISLER CORP, J L	OPERATING SUPPLIES	134.90
101403	GLENDA'S GARDEN CENTER	APPRECIATION DINNER	216.00
101404	GLOBAL OFFICE SOLUTIONS LLC	OPERATING SUPPLIES	2,975.53
101405	GLOBALSTAR USA	TELEPHONE	170.25
101406	GORDON FOOD SERVICE	LIBRARY EVENT SUPPLIES	311.76
101407	GRAINGER INC, W W	OPERATING SUPPLIES	397.17
101408	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	150.00
101409	GREAT LAKES POWER & LIGHTING INC	BUILDING MAINTENANCE	2,526.05
101410	H.V. BURTON COMPANY	BUILDING MAINTENANCE	500.00
101411	HALT FIRE,INC.	VEHICLE MAINTENANCE	531.69
101412	HARRINGTON INDUSTRIAL PLASTICS	OPERATING SUPPLIES	323.48
101413	HAYDEN, NANCY	PR & CS - THEATER MAY SHOW	900.00
101414	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	537.37
101415	HELLO DIRECT INC	OPERATING SUPPLIES	87.73
101416	HOME DEPOT	BUILDING MAINTENANCE	857.93
101417	HOMES FOR OUR TROOPS	JEAN DAY - EMPLOYEE DONATIONS	80.00

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101418	IMPRESSIVE PROMOTIONAL PRODUCTS	UNIFORMS/PARK PROGRAM UNIFORMS	1,019.85
101419	IMR PROCUCTIONS	LIBRARY BOOK IT	225.00
101420	INTERNATIONAL CONTROLS	LIBRARY GROUNDS MAINTENANCE	572.90
101421	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	20.70
101422	J.J. KELLER & ASSOCIATES, INC	OPERATING SUPPLIES	381.13
101423	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	140.56
101424	JH CORPORATION	OPERATING SUPPLIES	139.55
101425	JOHNSON CONTROLS INC	POLICE AIR HANDLER EMERGENCY REPAIR	7,228.00
101426	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL SERVICES/FEBRUARY 2012/GENERAL \$7,900.50, ESCROW \$24.00	7,924.50
101427	KARP-OPPERER, MARJORIE	LIBRARY REIMBURSEMENT/ FRIENDS OF LIBRARY	26.49
101428	KEFORD'S NOVI TOWING INC	VEHICLE MAINTENANCE	150.00
101429	KELLER THOMA PPC	LEGAL FEES/FEBRUARY 2012	3,749.60
101430	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	288.00
101431	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	190.31
101432	KOLCHUK, KELLY	LIBRARY/KOLCHUK,K./CONFERENCE REIMBURSEMENT	71.29
101433	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	34.30
101434	KRAUS, PAULA	LIBRARY PROGRAMMING	150.00
101435	KULIKOWSKI, AMANDA	GAS REIMBURSEMENT	50.00
101436	LAKWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	504.87
101437	LEISURE UNLIMITED LLC	OLDER ADULTS	967.20
101438	LIBRARY DESIGN ASSOCIATES, INC	LIBRARY COMMUNITY PROMOTION	143.00
101439	LOWE'S COMMERCIAL SERVICES	BUILDING MAINTENANCE	113.01
101440	LOYNES, TIMOTHY	AFLAC INS. PREMIUM REFUND	99.08
101441	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	434.00
101442	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	180.75
101443	LYON TOWNSHIP PUBLIC LIBRARY	LIBRARY BOOKS	4.95
101444	MACEY, MARY KAY	PR & CS - GENERAL FITNESS PROGRAM	256.20
101445	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	20.48
101446	MANGUM, JASON S.	PR & CS/MANGUM,J./CONFERENCE	401.20
101447	MARIA'S ITALIAN BAKERY	COUNCIL MEETING	86.79
101448	MARKS PLUMBING PARTS & COMMERCIAL	BUILDING MAINTENANCE	836.35
101449	MARSHALL, SUSAN A.	LIBRARY PROGRAMMING	250.00
101450	MAX PRINTING & COPY	LIBRARY BOOK IT COSTS	50.00
101451	MAXI CONTAINER, INC	PARK MAINTENANCE	975.00
101452	MCGRATH, TIM	LEGAL FEES	8.50
101453	MICHIGAN METER TECHNOLOGY GRP, INC	W & S - ECODER METERS	3,290.80
101454	MICRO SOURCE, INC	OPERATING SUPPLIES	337.17
101455	MIDWEST TAPE, LLC	LIBRARY AUDIO VISUAL MATERIALS	4,318.20
101456	VOID		-
101457	VOID		-
101458	VOID		-
101459	MORENO, SUZANNE B.	FINANCE/MORENO S/ MILEAGE	67.38
101460	MORIANI, SUE	FINANCE/MORIANI,S/MILEAGE	94.36
101461	MOTOROLA INC	FIRE RADIO REPLACEMENT	95.00
101462	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY BOOKS	611.95
101463	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	7,705.00
101464	MUSIC THEATRE INTERNATIONAL	PR & CS - THEATER MAY SHOW	167.00
101465	MUTCH, KATHLEEN M.	LIBRARY/ADULT WRITING PROGRAM/MAY 2012	100.00
101466	NEU STAR INC	OPERATING SUPPLIES	400.00
101467	NEUMAIER, MARINA	FINANCE/EXPENSE REIMBURSEMENT	51.97

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101468	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	130.00
101469	NORTHWEST LAWN SERVICE INC	LIBRARY GROUNDS MAINTENANCE	249.00
101470	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	109.71
101471	NOVI ROTARY CLUB	POLICE/MOLLOY,D/ MEMBERSHIP DUES	308.00
101472	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
101473	OAKLAND CO. ASSOC. ARSON/FIRE	FIRE/CHRISTENSEN,D/COPELAND,A/CONFERENCE	130.00
101474	OAKLAND COUNTY MEDICAL CONTROL	PRINITNG & PUBLISHING	66.00
101475	OAKLAND COUNTY PLANNING & ECONOMIC	2011 SUMMER/WINTER TAX/BROWNSFIELD REDEVELOPMENT	5,874.93
101476	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/ QUIT CLAIM DEED/EAST LAKE RD	23.00
101477	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/QUIT CLAIM DEED/SOUTH LAKE RD	29.00
101478	OAKLAND COUNTY REGISTER OF DEEDS	EASEMENT FOR STORM WATER/HCP PROGRAM	38.00
101479	OAKLAND COUNTY REGISTER OF DEEDS	STORM DRAIN EASEMENT/HCP (TOGNUM)	56.00
101480	OAKLAND COUNTY TREASURER	FEBRUARY TRAILER TAX	3,272.50
101481	OBSERVER & ECCENTRIC	PUBLISHING	2,673.57
101482	OFFICE DEPOT	OFFICE SUPPLIES	1,763.92
101483	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES/MARCH 2012	29,174.65
101484	ORKIN	CONTRACTURAL SERVICES	171.50
101485	PAPER DIRECT INC	EMPLOYEE PROGRAMS	23.98
101486	PHEIFFER, ROBERT	LEGAL FEES	7.40
101487	PIONEER MANUFACTURING COMPANY	PR & CS - SPORTS FIELD RENTAL	1,177.20
101488	POSTMASTER	LIBRARY POSTAGE	180.00
101489	PRAIRIE LAKESIDE LLC	STORM SEWER MAINTENANCE	262.00
101490	PRECISE MRM LLC	DATA PROCESSING	698.76
101491	PRENTICE, ROY	HISTORICAL COMMISSION	157.52
101492	PRESTON, JENNIFER	LIBRARY PROGRAMMING	85.00
101493	PRINTING SYSTEMS	PRINTING & PUBLISHING	362.46
101494	PRIORITY HEALTH	INSURANCE	7,115.00
101495	PRIORITY ONE EMERGENCY	CUSTODIAL SUPPLIES	374.98
101496	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	69.05
101497	PROFESSIONAL SERVICE INDUSTRIES INC	PROFESSIONAL SERVICES/NW RING ROAD	1,290.00
101498	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	72.10
101499	R.W. MEAD & SONS	BUILDING MAINTENANCE	630.31
101500	RAFT	POLICE & FIRE/ LEADERSHIP SEMINARS	170.00
101501	RAY'S WELL DRILLING	PARK MAINTENANCE	350.00
101502	RED WING SHOE STORE	DPW UNIFORMS	127.49
101503	REPROGRAPHICS ONE INC	OPERATING SUPPLIES	55.60
101504	RINGLE, TRACIE	TUITION REIMBURSEMENT	1,644.00
101505	ROOT, JANICE	LEGAL FEES	6.80
101506	SAFETY SUPPLY SOLUTIONS, INC	ELECTION SUPPLIES	1,839.30
101507	SAM'S CLUB DIRECT	OPERATING SUPPLIES	248.34
101508	SCHAFFER, RETA	WATER REFUND	89.60
101509	SCHEIDLER, AMY	THEATER MARCH SHOW	92.22
101510	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE	1,259.00
101511	SEARS ROEBUCK AND COMPANY	OPERATING SUPPLIES	639.91
101512	SECRET,WARDLE,LYNCH	PROFESSIONAL SERVICE/LEGAL ESCROW/FEBRUARY	1,412.64
101513	SECURITY CENTRAL	CONTRACTUAL SERVICES	114.00
101514	SENTRY SUPPLY	CUSTODIAL SUPPLIES	980.61
101515	SEVEN GRAPHICS	PRINTING	1,387.00
101516	SHOCKEY,RYAN	LEGAL FEES	8.50
101517	SINGLE PLY INTERNATIONAL OF MI, INC	BUILDING MAINTENANCE	210.00

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101518	SIRCHIE FINGER PRINT LABORATORIES L	OPERATING SUPPLIES	1,080.67
101519	SOUTHGATE FORD	VEHICLE MAINTENANCE	537.76
101520	SPALDING DE DECKER	PROFESSIONAL SERVICES	15,035.14
101521	VOID		-
101522	SPECIALTY STORE SERVICES	LIBRARY OPERATING SUPPLIES	88.80
101523	SPORT SUPPLY GROUP	SPORT FIELD RENTAL	848.95
101524	STANTEC CONSULTING MI, INC	PROFESSIONAL SERVICE	245.00
101525	STATE INDUSTRIAL PRODUCTS	CUSTODIAL SUPPLIES	600.51
101526	STATE OF MICHIGAN	MDOT COST PARTICIPATION AGREEMENT	19,407.81
101527	STEVENSON, APRIL	LIBRARY PROGRAMMING	40.91
101528	SUNSHINE MEDICAL	OPERATING SUPPLIES	386.50
101529	SURE-FIT LAUNDRY CO	UNIFORM MAINTENANCE	40.00
101530	TECH LOGIC CORPORATION	LIBRARY COMPUTER SUPPLIES	1,400.00
101531	TELNET WORLDWIDE INC	TELEPHONE	714.65
101532	TERLESCKI	LEGAL FEES	14.00
101533	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	45.00
101534	THE WESTIN CROWN CENTER KANSAS CITY	NEIGHBORHOOD RELATIONS/RINGLE,T/HOTEL	485.70
101535	TRANS-TEK TRANSPORT LLC	ROUTINE MAINTENANCE	818.40
101536	ULLIANCE, INC.	EMPLOYEE ASSISTANCE PROGRAM - FEES	3,172.50
101537	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	8.99
101538	VERIZON WIRELESS	TELEPHONE	5,535.61
101539	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	7,060.20
101540	WANG, BINGQUAN	LEGAL FEES	7.00
101541	WASTE MANAGEMENT OF MI INC	CONTRACTUAL SERVICES	750.70
101542	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	357.64
101543	WEST BEND MUTUAL INSURANCE COMPANY	LIBRARY BOOKS IT	50.00
101544	WILKINSON CORPORATION	OPERATING SUPPLIES	250.97
101545	WORLDPOINT ECC INC	OPERATING SUPPLIES	235.95
<b>GRAND TOTAL</b>			<b><u>\$ 869,968.52</u></b>

**FUND SUMMARY**

GENERAL FUND	101	\$ 84,851.53
MAJOR STREET FUND	202	34,526.82
LOCAL STREET FUND	203	38,589.35
MUNICIPAL STREET FUND	204	9,229.26
PARKS, RECREATION & CULTURAL SERVICES	208	36,558.39
DRAIN FUND	210	20,111.34
CONTRIBUTIONS & DONATION265	265	22.50
LIBRARY FUND	268	50,940.57
WALKER LIBRARY FUND	269	780.38
WATER AND SEWER FUND	592	569,105.20
TRUST AND AGENCY FUND	701	18,115.28
TAX FUND	702	5,874.93
WOODHAM ROAD WATER MAIN EXTENSION	806	235.80
PROVIDENCE STREET LIGHTING	204 143	49.72
WEST OAKS STREET LIGHTING	204 109	703.02
STREET LIGHTING	204 81	274.43
<b>GRAND TOTAL</b>		<b><u>\$ 869,968.52</u></b>