



**CITY of NOVI CITY COUNCIL**

**Agenda Item J  
May 23, 2011**

**SUBJECT:** Approval of Claims and Warrants – Warrant No. 844

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Warrants – Warrant No. 844

	1	2	Y	N
Mayor Landry				
Mayor Pro Tem Gatt				
Council Member Fischer				
Council Member Margolis				

	1	2	Y	N
Council Member Mutch				
Council Member Staudt				
Council Member Wrobel				

**CITY OF NOVI**  
**Warrant 844**  
**May 19, 2011 (May 23, 2011)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
94629	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES	\$ 443.00
94630	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	515.94
94631	AKT PEERLESS ENV. SERVICES LLC	ENERGY EFFICIENCY CONSULTING SERVICES	7,790.00
94632	ALL THREE CONSTRUCTION	OPERATING SUPPLIES	628.00
94633	ALLIE BROTHERS INC	POLICE UNIFORMS	3,200.20
94634	ALLIED WASTE SERVICES INC	LIBRARY GROUNDS MAINTENANCE	76.13
94635	ALPHACOPY SYSTEMS, INC.	OFFICE EQUIPMENT MAINTENANCE	120.00
94636	ALTECH DOORS LLC	BUILDING MAINTENANCE	85.00
94637	AMAZON	LIBRARY BOOKS	58.15
94638	AMBIUS INC	CONTRACTUAL SERVICES	234.00
94639	AMERICAN FLEET SUPPORT INC	VEHICLE MAINTENANCE	269.85
94640	AMERICAN IMAGING INC	OPERATING SUPPLIES	120.00
94641	AMERICAN PUBLIC WORKS ASSOC	WEST/PUBLIC SERVICE INSTITUTE	1,300.00
94642	AMERICAN SOCCER COMPANY, INC.	YOUTH SOCCER LEAGUE	311.03
94643	ANGELO'S WHOLESALE SUPPLIES, INC.	GROUNDS MAINTENANCE	60.00
94644	APEX SOFTWARE	ANNUAL SOFTWARE MAINTENANCE RENEWAL	1,665.00
94645	APOLLO FIRE EQUIPMENT CO	FIRE TURNOUT GEAR	24,090.00
94646	ARAMARK REFRESHMENT SERVICES	BEVERAGE SUPPLIES	871.61
94647	ARGUS-HAZCO	OPERATING SUPPLIES	241.17
94648	ASPLUNDH TREE EXPERT CO.	TREE TRIMMING	5,655.00
94649	AT & T	TELEPHONE	6,359.31
94650	AT & T ADVERTISING SOLUTIONS	COMMUNITY PROMOTION	48.50
94651	BAKER, BILL	OPERATING SUPPLIES	78.88
		CREDIT CARD/APRIL 2011-I.T. -COMPUTER SUPPLIES	
		\$124.89 & TRAINING \$20.00, CLERKS CONF. \$183.50,	
		COMMUNITY RELATIONS SOFTWARE \$59.00 & TRAINING	
		\$40.00, FACILITIES SUPPLIES \$203.84, LIBRARY LICENSE FEE	
94652	BANK OF AMERICA	\$25.00, YOUTH COUNCIL SUPPLIES \$39.98, POLICE	2,645.94
		OFFICE SUPPLIES \$88.99, TRAINING \$153.00, COMMUNITY	
		DEVELOPMENT SUPPLIES \$15.31, DPS SOFTWARE \$109.90,	
		VEHICLE PARTS \$89.84, CONF. \$543.78, SENIOR CENTER	
		SUPPLIES \$93.84, LIBRARY CONF. \$449.00, BUILDING	
		MAINT. \$249.04, SUPPLIES \$157.03	
94653	BARRETT PAVING MATERIALS	ROAD MAINTENANCE MATERIALS - COLD PATCH	4,826.00
94654	BATTERY GIANT	OPERATING SUPPLIES	40.95
94655	BCI ADMINISTRATORS INC	PROFESSIONAL SERVICES	574.00
94656	BCI NOVI	EMPLOYEE FLEX SPENDING	3,234.41
94657	BERRELEZ,SUSAN	PARK PROGRAM REFUND	80.00
94658	BINDSCHADLER,CATHERINE	LEGAL FEES	9.40
94659	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	1,100.00
94660	BLUE CROSS BLUE SHIELD OF MICHIGAN	INSURANCE	226.29
94661	BOARD OF WATER COMMISSIONER	WATER PURCHASES	506,403.04
94662	BRAY, TINA	LEGAL FEES	6.10
94663	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE-CIVIC CENTER, POLICE, FIRE STATIONS, DPS, ROAD SIDES, DRAINS, LIBRARY & PARKS	9,472.69
94664	BRIGHT HOUSE NETWORKS	OLDER ADULTS/COMPUTERS	89.95
94665	BRODART CO.	LIBRARY BOOKS	8,949.79
94666	BROTHERS, KRISTINE	THEATER-MAY SHOW	18.24
94667	BS & A SOFTWARE, INC.	KUGLER/ASSESSING WORKSHOP	195.00
94668	BSN SPORTS COLLEGIATE PACIFIC	ADULT SOFTBALL LEAGUE	18.44
94669	BUCHBINDER, JOYCE	LEGAL FEES	10.00
94670	BUSCH'S INC.	OLDER ADULTS PROGRAM SUPPLIES	78.96
94671	BUSSELL,HALEE	LEGAL FEES	6.40
94672	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	795.44
94673	CAMP CASEY	JEAN DAY EMPLOYEE CHARITABLE DONATION	150.00
94674	CAMTRONICS COMMUNICATION CO.	POLICE CAMERA SYSTEM - MAINTENANCE	1,058.00
94675	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	51.40
94676	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	894.44
94677	CENTER POINT LARGE PRINT	LIBRARY BOOKS	230.67
94678	CERTIFIED DOCUMENT DESTRUCTION	OPERATING SUPPLIES	160.80

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94679	CHILTON, KIMBERLY S.	OLDER ADULTS SUPPLIES	176.40
94680	CINTAS CORP 721	BUILDING AND UNIFORM MAINTENANCE	1,006.76
94681	COMMERCIAL SIGN CO., INC.	OPERATING SUPPLIES	332.00
94682	CONGER,CAROLYN	SENIOR TRANSIT	6.00
94683	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	198.75
94684	CORRIGAN RECORD STORAGE LLC	RECORD RETENTION SERVICES	1,245.43
94685	CSX TRANSPORTATION INC	SEWER LINE MAINTENANCE	1,009.89
94686	DAN WOOD PLUMBING & HEATING	PARK BUILDING MAINTENANCE	212.00
94687	DANKS,JUSTIN	LEGAL FEES	6.90
94688	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	127.85
94689	DEARBORN HEIGHTS FIRE DEPARTMENT	FIRE EQUIPMENT	799.00
94690	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	1,757.45
94691	DETROIT TIGERS, INC.	CAMP LAKESHORE	52.00
94692	DOMINION EQUIPMENT PARTS, LLC	VEHICLE MAINTENANCE - SKID LOADER TRACKS	2,848.37
94693	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	1,224.90
94694	DOVES IN FLIGHT DECORATING	SPECIAL EVENTS	250.00
94695	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	8,886.79
94696	DRUSCHEL, PAULINE H.	LIBRARY PROGRAMMING	40.00
94697	DTE ENERGY	ELECTRICITY	10,550.20
94698	DTE ENERGY	LIBRARY ELECTRICITY	8,110.41
94699	DU ALL CLEANING INC.	BUILDING MAINTENANCE	12,122.50
94700	DUNCAN DISPOSAL SYSTEMS INC.	OPERATING SUPPLIES	160.00
94701	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL	1,107.29
94702	ELPHINSTONE, KENNETH	MEMBERSHIP RESIDENTIAL BUILDER	185.00
94703	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION PROGRAM	13.48
94704	ESSELTINE, MEGAN	LIBRARY PROGRAMMING	40.00
94705	ETNA SUPPLY LLC	PARK MAINTENANCE	1,297.54
94706	FED EX OFFICE	POSTAGE	66.10
94707	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	161.48
94708	FORD, EDWARD	REFUND OF CANCELLED CLASS	200.00
94709	FOX, LOUIS M.	HISTORICAL COMMISSION	50.00
94710	GABE QUINN & SEYMOUR PLLC	LEGAL FEES	7,387.24
94711	GALE GROUP, THE	LIBRARY BOOKS	339.90
94712	GARRETT AUTO & TRUCK SERVICE INC	VEHICLE MAINTENANCE	3,607.61
94713	GEISLER CORP, J L	OPERATING SUPPLIES	49.25
94714	GLENDALE AUTO SUPPLY	VEHICLE MAINTENANCE	180.87
94715	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	604.99
94716	GLOBALSTAR USA	SATELLITE CONTRACT	150.19
94717	GOPHER SPORT	TENNIS LESSONS	197.02
94718	GORDON FOOD SERVICE	CONCESSION SUPPLIES	126.09
94719	GRAINGER INC, W W	VEHICLE MAINTENANCE	175.95
94720	GRAND RIVER EQUINE FEEDS	PARK MAINTENANCE	15.00
94721	GREAT LAKES SERVICE CENTER INC.	VEHICLE MAINTENANCE	655.03
94722	GRONLUND-FOX, TIA	CONFERENCE REIMBURSEMENT	360.80
94723	GUERNSEY FARMS DAIRY	OLDER ADULTS EVENTS	39.68
94724	H.V. BURTON COMPANY	BUILDING MAINTENANCE	500.00
94725	HALT FIRE,INC.	VEHICLE MAINTENANCE	148.50
94726	HAROLD'S FRAME SHOP, INC	DPS VEHICLE MAINTENANCE	3,582.37
94727	HEALTH ALLIANCE PLAN	INSURANCE	177,254.15
94728	HIGHLANDER GRAPHICS	VEHICLE MAINTENANCE	471.00
94729	HOLLINGER METAL EDGE, INC.	OPERATING SUPPLIES	34.19
94730	HOME DEPOT	OPERATING SUPPLIES	564.58
94731	HOSTER, KAREN	LEGAL FEES	9.20
94732	HOUGH, ROBERT M.	YOUTH SOCCER LEAGUE	60.00
94733	HOWELL CONFERENCE & NATURE CENTER	CAMP LAKESHORE	100.00
94734	HP PRODUCTS, INC.	OPERATING SUPPLIES	396.51
94735	HYLAND SOFTWARE	HISTORICAL COMMISSION-MICRO FILMING	2,998.00
94736	IMPRESSIVE PROMOTIONAL PRODUCTS	THEATER	301.80
94737	INCREDIBLY CONVENIENT LLC	THEATRE DIRECTOR/COSTUME DESIGNER	3,000.00
94738	INFOBASE PUBLISHING	LIBRARY BOOKS	109.14
94739	INNOVYZE, INC.	DPS SOFTWARE MAINTENANCE	1,500.00
94740	IPT BY BIDNET	SERVICE FEE SURPLUS AUCTION	458.00
94741	ITS MICHIGAN	TOPOUZIAN/PEARSON WORKSHOP	130.00
94742	JOHN WILEY & SONS, INC.	LIBRARY BOOKS	166.50

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94743	JOHN'S SANITATION SERVICE	PARK MAINTENANCE	565.00
94744	JOHNSON HILL LAND ETHICS STUDIO	DESIGN FOR FUERST PARK PH 2 IMPROVEMENTS	2,718.28
94745	KARP-OPPERER, MARJORIE	LIBRARY CONFERENCE WORKSHOP	18.36
94746	KARVONEN, LARRY	OPERATING SUPPLIES	58.50
94747	KARWANDE, AMIT	LEGAL FEES	8.80
94748	KEFORD'S NOVI TOWING INC	VEHICLE MAINTENANCE	230.00
94749	KELLER THOMA PPC	LEGAL FEES	8,169.46
94750	KELLEY,PHYLLIS	PARK PROGRAM REFUND	84.00
94751	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	648.00
94752	KERR, PAMELA J.	OLDER ADULTS SERVICES	310.00
94753	KING, MICHAEL	LEGAL FEES	6.80
94754	KINGSBURY, DENNIS F.	HISTORICAL COMMISSION	450.00
94755	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	236.08
94756	KOLLY,FRANCES	LEGAL FEES	6.80
94757	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	690.91
94758	KONICA MINOLTA PREMIER FINANCE	LIBRARY OFFICE EQUIPMENT LEASE	1,091.33
94759	KREST, ROSEMARY	LINE DANCE OLDER ADULTS	396.00
94760	LAERDAL MEDICAL CORPORATION	VEHICLE MAINTENANCE	95.99
94761	LAFORCE INC.	BUILDING MAINTENANCE	25.44
94762	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	3,423.66
94763	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	33.27
94764	LEISURE UNLIMITED	OLDER ADULTS CLASSES	874.20
94765	LEXIS NEXIS RISK DATA MGMT INC.	DATA PROCESSING	400.50
94766	LONG PLUMBING, INC.	BUILDING MAINTENANCE	220.80
94767	LOOMIS	ARMORED CAR SERVICES	325.00
94768	LUCKY STRIKE	CAMP LAKESHORE	380.00
94769	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	877.00
94770	MANARA BUILDERS	REFUND - SOIL EROSION	950.00
94771	MANGUM, JASON S.	AIRFARE REIMBURSEMENT	319.40
94772	MANSFIELD OIL COMPANY	GASOLINE	26,416.44
94773	MARK'S SMALL ENGINE INC.	LAWN MOWER MAINTENANCE	221.24
94774	MCBRYAR, EMILY	LEGAL FEES	11.00
94775	MCDONALD'S	REFUND - SOIL EROSION	2,600.00
94776	MEYER, COLLEEN	THEATRE - MAY SHOW	54.23
94777	MICHIGAN AMMO CO INC	AMMUNITION	828.00
94778	MICHIGAN CAT	VEHICLE MAINTENANCE	12.98
94779	MICHIGAN LIBRARY ASSOCIATION	CONFERENCE/DOMINICK	170.00
94780	MICHIGAN LOCAL GOVERNMENT	CARDENAS - MLGMA WINTER INSTITUTE	300.00
94781	MICHIGAN NOTARY SERVICE	PAWLOWSKI,A/ OPERATING SUPPLIES	102.10
94782	MICHIGAN POLICE EQUIPMENT	UNIFORMS	37.60
94783	MIDWEST COLLABORATIVE FOR LIBRARY	ROBINSON/WORKSHOP	99.00
94784	MIDWEST POOLS	BUILDING PERMIT REFUND	86.25
94785	MIDWEST TAPE, LLC	LIBRARY AUDIO VISUAL MATERIALS	6,134.84
94786	VOID	-	-
94787	MONTGOMERY,SUSAN	PARK PROGRAM REFUND	5.00
94788	MOORE,DEREK	PARK PROGRAM REFUND	17.00
94789	MORENO, SUZANNE B.	TRANSPORTATION	62.73
94790	MOTOROLA INC	POLICE EQUIPMENT MAINTENANCE CONTRACT	671.94
94791	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	75.00
94792	NATIONAL SEMINARS GROUP	CONFERENCE/ZURMUCHEHLEN/TEAGAN	148.00
94793	NATIONAL SOCIETY OF PROFESSIONAL	MEMBERSHIP DUES - CROY	268.00
94794	NEUMAIER, MARINA	MILEAGE REIMBURSEMENT	43.86
94795	NEW HORIZONS	MICROSOFT 2010 TRAINING	2,800.00
94796	NICKLAS,JENNIFER	LEGAL FEES	6.20
94797	NORTHERN EQUITIES GROUP	REFUND/PROJECT WITHDRAWN	2,780.00
94798	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	4,245.00
94799	NORTHWEST LAWN SERVICE INC	LIBRARY GROUNDS MAINTENANCE	169.00
94800	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	457.31
94801	NOVI COMMUNITY SCHOOL DISTRICT	REFUND - SOIL EROSION	2,500.00
94802	NOVI MOTIVE INC	VEHICLE MAINTENANCE	1,359.28
94803	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
94804	OAKLAND COUNTY FIRE PREV. SOCIETY	EVANS/THEISEN/KASSAB/ FIREWORKS TRAINING	120.00
94805	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/HIGHWAY EASEMENT/9MILE	26.00
94806	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES//MEADOWBROOK LAKE DAM	26.00

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94807	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/ MEADOWBROOK LAKE	23.00
94808	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/MEADOWBROOK LAKE	23.00
94809	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/ MEADOWBROOK LAKE	26.00
94810	OAKLAND COUNTY REGISTER OF DEEDS	MEADOWBROOK LAKE DAM EASEMENT	38.00
94811	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES/CENTRAL PARK LLC	28.00
94812	OAKLAND LIVINGSTON HUMAN	SENIOR CENTER COORDINATOR POSITION	11,093.00
94813	OBSERVER & ECCENTRIC	PRINTING/PUBLISHING	2,757.55
94814	OFFICE DEPOT	OFFICE SUPPLIES	464.42
94815	OLIVER HATCHER CONSTRUCTION	WATER REFUND	416.27
94816	OLKOWSKI,STANLEY	LEGAL FEES	6.80
94817	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	211.24
94818	ORIENTAL TRADING CO INC	COMMUNITY PROMOTION	80.86
94819	ORIHUELA,DAVID	LEGAL FEES	12.00
94820	ORKIN	CONTRACTUAL SERVICES	446.65
94821	PARTS ASSOCIATES INC	VEHICLE MAINTENANCE	77.69
94822	PEPPER & SON INC, J.W.	THEATER SENIOR SHOW	15.95
94823	PEPSI-COLA	CONCESSION SUPPLIES	978.03
94824	PIETI, MARLYNN	LEGAL FEES	8.90
94825	PIONEER MANUFACTURING CO.	SPORT FIELD MAINTENANCE	995.00
94826	POGORZELSKI,J	LEGAL FEES	8.00
94827	POLLARD CO. , C.E.	VEHICLE MAINTENANCE	65.95
94828	POSTMASTER	LIBRARY POSTAGE	176.00
94829	POTRAFKA,JENNIFER	REIMBURSEMENT FOR CERT TRAINING	159.50
94830	PRICKETT, TERRY LEE	YOUTH SOCCER LEAGUE	20.00
94831	PRINTING SYSTEMS	ELECTION SUPPLIES	472.45
94832	PROTECTION ONE	BUILDING MAINTENANCE	48.25
94833	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	60.20
94834	PRYSON, ROSEMARIE	LEGAL FEES	6.80
94835	PUBLIC LIBRARY TRUSTEE ASSOCIATION	STURING - LIBRARY ANNUAL SPRING WORKSHOP	80.00
94836	QUALIFICATION TARGETS INC	OPERATING SUPPLIES	636.53
94837	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	244.83
94838	QWEST BUSINESS SERVICES	TELEPHONE	386.62
94839	R.W. MEAD & SONS	BUILDING MAINTENANCE	4,151.72
94840	RAY'S WELL DRILLING	PARK MAINTENANCE	300.00
94841	RECIPROCAL ELECTRICAL, THE	LOSACCO - WORKSHOP	25.00
94842	REPROGRAPHICS ONE INC	OPERATING SUPPLIES	1,123.51
94843	RICOH AMERICAS CORPORATION	OFFICE SUPPLIES	638.09
94844	RINGLE, TRACIE	CLAIR RECEPTION REIMBURSEMENT	49.46
94845	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	97,648.21
94846	ROTONDO CONSTRUCTION CORP.	CUSTOM CONCRETE SLABS FOR SCULPTURES	3,700.00
94847	SAFETY SUPPLY SOLUTIONS, INC.	OPERATING SUPPLIES	468.51
94848	SAM'S CLUB DIRECT	OPERATING SUPPLIES	2,552.51
94849	SCOTT, LISA	PARK PROGRAM REFUND	5.00
94850	SEAVER TITLE CO INC, PHILIP R	OPERATING SUPPLIES	241.50
94851	SENTRY SUPPLY	OPERATING SUPPLIES	883.47
94852	SHULTS EQUIPMENT INC.	EQUIPMENT MAINTENANCE	341.54
94853	SINGLETON INTERNATIONAL	HUDECHEK - TRAINING	700.00
94854	SKILLPATH SEMINARS	WIKTOROWSKI - WORKSHOP	31.90
94855	SMITH, CAROLYN	LEGAL FEES	11.50
94856	SMITH,JOSEPH	PARK PROGRAM REFUND	24.00
94857	SMITH-ROY, KATHY A	GFOA CONFERENCE	950.00
94858	SOUTH LYON FENCE & SUPPLY INC	ROUTINE MAINTENANCE	366.10
94859	SOUTHEASTERN EQUIPMENT CO INC	EQUIPMENT MAINTENANCE	215.74
94860	SPALDING DE DECKER	PROFESSIONAL SERVICES	13,777.90
94861	SPARTAN DISTRIBUTORS INC	DPS MOWER MAINTENANCE	1,261.05
94862	SPECIALTY BUSINESS SERVICES	LIBRARY TRAINING	825.00
94863	SPECIALTY STORE SERVICES	OPERATING SUPPLIES	44.92
94864	SPEEDWAY SUPERAMERICA LLC	VEHICLE MAINTENANCE	60.44
94865	SPRINT	TELEPHONE/APRIL 2011	1,096.04
94866	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	6,707.55
94867	STATE INDUSTRIAL PRODUCTS	OPERATING SUPPLIES	347.82
94868	STATE OF MICHIGAN - HOMELAND SECURITY	POTRAFKA - HOMELAND SECURITY TRAINING	350.00
94869	STATE OF MICHIGAN DEPT OF ENERGY,	WEBER/MEMBERSHIP DUES	450.00
94870	STATE WIRE AND TERMINAL INC	VEHICLE MAINTENANCE	147.21

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94871	STERICYCLE INC	RUBBISH	430.46
94872	SURE-FIT LAUNDRY CO	CONTRACTUAL SERVICES	1,546.50
94873	SWANN'S CLOTHING STORE	UNIFORMS	244.96
94874	SZELAP, EDMUND	PARK PROGRAM FEE	2,811.00
94875	TECH LOGIC CORPORATION	LIBRARY COMPUTER EQUIPMENT/SUPPLIES	7,847.17
94876	TELOGIS, INC.	GPS FLEET ASSET MONITORING	463.84
94877	TIMBERLANE LUMBER COMPANY	OPERATING SUPPLIES	211.88
94878	TOLL MI II LIMITED	REFUND - WOODLAND REVIEW	230.00
94879	TOUCH OF TROPICS INC, A.	BUILDING MAINTENANCE	50.00
94880	TREASURED ALBUMS LLC	PARK PROGRAM REFUND	54.00
94881	TRI-COUNTY BACK-FLOW SPECIALISTS	BUILDING MAINTENANCE	140.25
94882	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	475.93
94883	UPPER LEVEL GRAPHICS, INC.	FIRE EQUIPMENT	425.00
94884	US BANK	PRINCIPAL & INTEREST EXPENSE	476,608.75
94885	US BANK	INTEREST EXPENSE	512.50
94886	USA BLUEBOOK	WATER LINE MAINTENANCE	229.64
94887	VERIZON WIRELESS	TELEPHONE	6,316.84
94888	VIGNOC,CHRISTOPER	LEGAL FEES	8.00
94889	VINCENT LIGHTING SYSTEMS	THEATER	83.28
94890	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	2,560.00
94891	VOLLEYBALL MECCA	PARK SAND VOLLEYBALL LEAGUE REGISTRATION	155.46
94892	WALSH, SHERYL	REIMBURSEMENT PARKING/ CONF	80.00
94893	WASTE MANAGEMENT OF MI INC	RUBBISH	264.50
94894	WEINREICH,SHIRLEY	PARK PROGRAM REFUND	47.00
94895	WELLER TRUCK PARTS	VEHICLE MAINTENANCE	317.10
94896	WEST PAYMENT CENTER	LITERATURE	199.00
94897	WINDER POLICE EQUIPMENT INC	VEHICLE MAINTENANCE	454.99
94898	WIXOM PUBLIC LIBRARY	COMMUNITY PROMOTION	13.48
94899	WIZINSKY,WILLIAM	PARK PROGRAM REFUND	45.00
94900	XO COMMUNICATIONS LLC	TELEPHONE	1,927.66
94901	XU,CHENGYUE	LEGAL FEES	6.60
94902	ZAGAROLI, RACHEL	PETTY CASH/OLDER ADULTS	72.31
<b>GRAND TOTAL</b>			<b>\$ 1,596,330.03</b>

**FUND TOTAL**

GENERAL FUND	101	276,857.42
MAJOR STREET FUND	202	44,399.19
LOCAL STREET FUND	203	54,553.04
MUNICIPAL STREET FUND	204	89,107.79
PARKS, RECREATION & CULTURAL SERVICES	208	36,061.23
DRAIN FUND	210	21,110.29
CONTRIBUTIONS & DONATION	265	1,510.72
FORFEITURE FUNDS	266	369.00
LIBRARY FUND	268	38,371.11
2003 REFUNDING (1998)	396	112.50
2002 STREET & REFUNDING	397	125.00
LIBRARY CONSTRUCTION FUND	417	7,782.50
ICE ARENA FUND	590	476,608.75
WATER AND SEWER FUND	592	533,827.92
TRUST AND AGENCY FUND	701	14,814.58
12 MILE ROAD SAD DEBT	841	137.50
TOWN CENTER STREET LIGHTING	856	581.49
<b>GRAND TOTAL</b>		<b>\$ 1,596,330.03</b>