CITY of NOVI CITY COUNCIL



Agenda Item P May 3, 2010

SUBJECT: Approval of Claims and Warrants - Warrant No. 818

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 818

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Mayor Landry				
Mayor Pro Tem Gatt				
Council Member Crawford				
Council Member Fischer				

	1	2	Υ	Ν
Council Member Margolis				
Council Member Mutch				
Council Member Staudt				

17:22 A SUPERIOR LINEN SERVICÉ INC. OPERATING SUPPLIES \$ 98:38 17:22 ACUROM PRINTING SERVICÉ INC. OPERATING SUPPLIES 14:25:14 14:25:14 17:22 ANDROED WIRELESS TELECOM DP3 - NEW LAPTOP COMPUTER WITH TRUCK MOUNT 1,77:47 17:23 ARRAS GRAFILARS, INC. DP3 - NEW LAPTOP COMPUTER WITH TRUCK MOUNT 1,77:47 17:24 ALLED INFORMATION SOLUTION EQUIP CORP VENCLE MAINTENANCE 200:40 17:24 ALLED INFORMATION SOLUTIONS INC. INTERNET MAPPING PORTAL QUARTERLY HOSTING FEE 1,300:00 17:24 ALLED INFORMATION SOLUTIONS INC. INTERNET MAPPING PORTAL QUARTERLY HOSTING FEE 1,300:00 17:34 ANGELOS WHOLESALE SUPPLIES 120:06 116:24 17:34 APALARK REFESHMENT SERVICES OPERATING SUPPLIES 120:08 17:34 APALASHAZONG PROFESSIONAL SERVICES 2,567:38 17:34 APALASHAZONG PROFESSIONAL SERVICES 2,567:38 17:35 BRCHLER-ARROYO ASSOC, INC. PROFESSIONAL SERVICES 2,567:38 17:36 BRCHLER-ARROYO ASSOC, INC. PROFESSIONAL SERVICES 2,567:38	Ck#	Vendor/Payee	Description	Amount
87253 ACCUFORM FRINTING & GRAPHICS INC APPECATION DINKER & STATE OF CITY INITIATION PRINTING 1,825,14 87264 ADVANCED WIRELESS TELECOM DPS - NEW LAPTOP COMPUTER WITH TRUCK MOUNT 1,478,41 87264 ADVANDER WITH STATE OF CITY INITIATION PRINTING 1,825,14 377,47 87264 ADVANDE COMPLICATION SOLITIONS INC POLICE & FIRE UNIFORMATION SOLITIONS INC 90,00 8730 ALLED MORTMATION SOLITIONS INC POLICE & FIRE UNIFORMATION SOLITIONS INC 163,00 8733 ADVALOD FIRE EQUIPMENT CO INTERNET MAPPING PORTAL QUARTERLY HOSTING FEE 1,00,00 8733 MARCIN UWATER LINE MAINTENANCE 163,00 8733 MARCIN UWATER LINE MAINTENANCE 169,00 8733 MARCIN SUPPLIES 120,06 120,06 8733 MARCIN REFRESTMENT SERVICES 2,462,30 120,06 8734 BARKER & TAYLOR BOCKS LIBRARY BOCKS 2,462,30 8735 BARKER & TAYLOR BOCKS LIBRARY BOCKS 2,607,30 8734 BARKER & TAYLOR BOCKS LIBRARY BOCKS 2,607,30 8734 BORANDELUE SHIELD NO	87524			\$ 98.38
87523 ARXACED WIRELESS TELECOM DPS - NEW LAPTOP COMPUTER WITH TRUCK MOUNT 1,178,11 87527 AIRAS GREAT LAKES, INC EQUIPMENT RENTAL 377,47 87528 AILED ENTORMANTON SOLUTION INC POLICE & AIRTURFONS 301,70 87538 ALLED INFORMATION SOLUTIONS INC INTERNET MAPPING PORTAL QUARTERLY HOSTING FEE 1300,00 87531 ALLED WASTE SERVICES INC UBRARY BOOKS 615,24 87534 ANALLO WASTE SERVICES INC UBRARY BOOKS 165,24 87534 ARAMARK RERESIMENT CO OPERATING SUPPLIES 120,08 87535 ARAWARK RERESIMENT CO OPERATING SUPPLIES 120,08 87536 ARGUNARK RERESIMENT SERVICES OPERATING SUPPLIES 120,08 87538 ARGUNARK RERESIMENT SERVICES EMILT PROFESSIONAL SERVICES 2,567,73 87549 BCI NOVI EMILT PROFESSIONAL SERVICES 2,567,73 87549 BCI NOVI EMILT PROFESSIONAL SERVICES 2,566,73 87549 BLUE CROSS AND BLUE SHELD INSURANCEMAY 2010 92,050,33 87541 BCALD OF MATER COMINSONCE WATER REL				
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97538 ARGUS-HAZOO OPERATING SUPPLIES 120.08 97537 AT AT TELEPHONE 960.80 97538 BAKER & TAVLOR BOOKS LIBRARY BOOKS 2.507.38 97539 BCI NOWI EMPLOYEES FLEX SPENDING 2.465.23 97541 BELLE TIRE SENIOR TRANST VAN PROGRAM 34.98 97542 BIRCHLER-ARDYO ASSOC, INC. PROFESSIONAL SERVICES 2.566.75 97544 BORD CROSS AND BULE SHIELD. INSTRANCE AVA 2010 92.050.33 97544 BORD CROSS AND BULE SHIELD. INSTRANCE AVA 2010 92.050.33 97544 BORRIN MARGO WATER REFUND - 51011 PARK PLACE CT 284.04 97474 BRIGHT HOUSE NETWORKS SATELLITECABLE CONTRACT 186.75 97548 BUSCHI PATCOLL PATRICIA PREFUND - 51011 PARK PLACE CT 284.04 97545 CAMBRIA SUITES COLLIBGIATE PACIFIC REPLACEMENT SOCCER GOALS AND NETS 2.253.96 97545 CAMULIPATICA, CAMC COMPUTER EQUIPMENT/SUPPLIES 7.867.05 97545 CALCIL PATRICIA POTTY CASH FOR POLICE 1.65.75 97545			FIRE UNIFORMS	530.08
97533 AT & T TELEPHONE 960.80 97538 BARA T TELEPHONE 960.80 97539 BCI ADMINISTATORS INC PROFESSIONAL SERVICES 418.00 9740 BCI NOWI EMPOYEES FLEX SPENDING 2.465.23 9741 BELLE TIRE SENIOR TRANST VAN PROGRAM 34.98 9742 BICHLER-ARCYO ASSOC, INC. PROFESSIONAL SERVICES 2.565.75 97434 BOLE CROSS AND BLUE SHELD INSURANCEMARCH 2010 32.115.16 9744 BORKIN, MARGO WATER REFUND - S1011 PARK PLACE CT 284.04 9745 BOR SELLERS PONTIAC, GMC VEHICLE MAINTENANCE 240.00 9747 BRICHT HOUSE NETWORKS SATELLITE/CABLE CONTRACT 284.04 9748 BICH, PARCISA SATELLITE/CABLE CONTRACT 285.75 9749 BICH, PATRICIA PETTY CASH FOR POLICE 116.35 97540 BICH, PATRICIA PETTY CASH FOR POLICE 116.35 97542 BICH, PATRICIA PETTY CASH FOR POLICE 116.35 97545 COLMENDINE TINC COMPUTER EQUIPMENTSUPPLIES	87535	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	750.60
97538 BAKER & TAYLOR BOOKS LIBRARY BOOKS 2.507.38 97539 BCI ADMINISTRATORS INC PROFESSIONAL SERVICES 418.00 97541 BELLE TIRE SENIOR TRANST VAN PROGRAM 34.98 97541 BELLE TIRE SENIOR TRANST VAN PROGRAM 34.98 97542 BIRCH-ER-ARROYO ASSOC, INC. PROFESSIONAL SERVICES 2.556.75 97543 BUC CROSS AND BULE SHIELD. INSURANCE/MAY 2010 92.650.39 97544 BORD CROSS AND BULE SHIELD. INSURANCE/MAY 2010 92.650.39 97545 BORKIN, MARGO WATER REFUND - 51011 PARK PLACE CT 284.04 97546 BORKIN, MARGO WATER REFUND - 51011 PARK PLACE CT 284.04 97547 BIRGHT HOUSE NETWORKS SATELLITE/CABLE CONTRACT 1.36.75 97548 BINS SPORTS OCLIEGIATE FACIFIC REPLACEMENT SOCCE ROALS AND NETS 2.283.96 97545 CAMBRIA SUITES COLLIMAUS/POLARIS POTTY CASH FOR POLICE 116.35 97552 CAMBRIA SUITES COLLIMAUS/POLARIS POTTY CASH FOR POLICE 116.35 97553 CAMBRIA SUITES COLLIMAUS/POLARIS POTAGE FOR MAULING WATE	87536	ARGUS-HAZCO	OPERATING SUPPLIES	120.08
97539 BCI ADMINISTRATORS INC PROFESSIONAL SERVICES 418.00 97540 BCI NOVI EMPLOYEES FLEX SPENDING 2.465.23 97541 BELLE TIRE SENIOR TRANSIT VAN PROGRAM 34.98 97542 BICHLER-ARROYO ASSOC, INC. PROFESSIONAL SERVICES 2.566.75 97543 BIDE CROSS AND BLUE SHIELD INSURANCEMAY 2010 32.115.16 97545 BOB SELLERS PONTIAC, GMC VENCEA MARCE ANAY 2010 32.115.16 97545 BOB SELLERS PONTIAC, GMC VENCEA MARTENANCE 284.04 97547 BRIGHT HOUSE NETWORKS SATELLITECABLE CONTRACT 136.75 97548 BOR SELLERS TO CLUEGUATE PACIFIC REPLACEMENT SOCCER GOALS AND NETS 2.259.86 97545 DEGRA ADULTSSOUTH OF THE BORDER EVENT 31.33 9756 97545 BOLGH, PATRICIA PETTY CASH POR POLICE 116.35 97555 CAMBRIA SUITES COLUMBUS/POLARIS PORTOR COLCE 116.35 97565 COLEN ADULTSKOUTH AT SECHANCE 7.998.83 97555 COLEN ADULTSKOUTH AT SECHANCE 1.998.64 97555 COLEN ADULTSKOUTH AT	87537	АТ & Т	TELEPHONE	960.80
97540 BCI NOVI EMPLOYEES FLEX SPENDING 2.465.23 97541 BELLE TRE SENIOR TRANSIT VAN PROGRAM 34.98 97542 BICCHLER-ARROYO ASSOC, INC. PROFESSIONAL SERVICES 2.566.75 97543 BLUE CROSS AND BLUE SHIELD INSURANCEMAY 2010 32.050.39 97544 BOARD OF WATER COMMISSIONER INC CHARGESMARCH 2010 32.115.16 97545 BOB SELLERS PONTIAC, GMC VEHICLE MAINTENANCE 400.00 87546 BORNIN, MARGO WATER REPUND - S1011 PARK PLACE CT 2263.05 97546 BORNIN, MARGO WATER REPUND - S1011 PARK PLACE CT 2263.05 97547 BRIGHT HOUSE NETWORKS SATELLITE/CABLE CONTRACT 13.675 97546 BOSCH'S INC. OLDER ADULTS/SOUTH OF THE BORDER VENT 31.43 97552 CAUCH, PATRICIA PETTY CASH FOR POLICE 11.635 97552 GOVERNMENT INC COMPUTER EQUIPMENT/SUPPLIES 7.098.23 97552 CONCORD BING MICHIGAN START UP PRODUCTS FOR CONCIDESIONS STANDS 1.351.00 97565 CONCORD BING REFUND FOR EK SK SPONSORSHIP 2.060.00<	87538	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	2,507.38
87541 BELLE TIRE SENIOR TRANSIT VAN PROGRAM 34.98 87542 BICUE CROSS AND BLUE SHIELD INSURANCE/MAY 2010 52.566,75 87543 BIOLE CROSS AND BLUE SHIELD INSURANCE/MAY 2010 32.115,16 87545 BOB SELLERS PONTIAC, GMC WERCHARGE/MAY 2010 32.115,16 87545 BOB SELLERS PONTIAC, GMC WERCHARGE/MAY 2010 32.115,16 87545 BORRIN, MARGO WATER REFUND - 51011 PARK PLACE CT 28.40,44 87545 BORSIT HOUSE NETWORKS SATELLITE/CAELE CONTRACT 13.67,5 87546 BUCH, PATRICIA REPLACEMENT SOCCER GOALS AND NETS 2.283,96 87547 BIGHOL, PATRICIA PETTY CASH FOR POLICE 116,35 87555 CAMBRIA SUITES COLLIBUS/POLARIS HOTEL RESERVATIONS FOR MAYORS EXCHANGE 1,399,86 87555 COM GOVERNMENT INC COMPUTER EQUIPMENT/SUPPLIES 7,088,83 87555 CONSTON DATA SERVICES INC POSTAGE FOR MALINE WATER BILLS 2,047,94 87555 CONSOURCE INC RADIO USAGE FOR MALINE WATER BILLS 2,047,94 87556 CONSOURCE INC RADIO USAGE FOR L	87539	BCI ADMINISTRATORS INC	PROFESSIONAL SERVICES	418.00
87454 BIRCHLER-ARROYO ASSOC, INC. PROFESSIONAL SERVICES 2.566,75 87434 BURC CROSS AND BLUE SHIELD INSURANCEMAY 2010 32.115,16 87448 BOARD OF WATER COMMISSIONER INC CHARGESMARCH 2010 32.115,16 87448 BORKIN, MARGO WATER REFUND - 51011 PARK PLACE CT 284.04 87458 BORKIN, MARGO WATER REFUND - 51011 PARK PLACE CT 284.04 87547 BORSTITAC, GMC OLDER ADULTS/SOUTH OF THE GONDER VENT 31.43 87548 BUSCH'S INC. OLDER ADULTS/SOUTH OF THE GONDER VENT 31.43 87551 CAUCH, PATRICIA PETTY CASH FOR POLICE 71.65.55 87552 CAUCH, PATRICIA PETTY CASH FOR POLICE 71.65.55 87552 CAUCH, PATRICIA SPORTS CAUPMENTINC COMPUTER EQUIPMENTS/SUPPLIES 7.098.83 87564 COAC COLA BTL OF MICHIGAN START UP PRODUCTS FOR CONCRESSIONS STANDS 1.381.00 87565 CONSOURCE INC REFUND FOR ENSK SPONSORSHIP 2.000.07 87565 CONSOURCES INC REFUND FOR ENSK SPONSORSHIP 2.500.00 87565 CONSOURCES INC	87540	BCI NOVI	EMPLOYEES FLEX SPENDING	2,465.23
8754 BLUE CROSS AND BLUE SHIELD INSURANCE/MAY 2010 92,265.39 8754 BOARD OF WATER COMMISSIONER IWC CHARGESMARCH 2010 32,115.16 8754 BOARD OF WATER COMMISSIONER IWC CHARGESMARCH 2010 32,115.16 87545 BORKIN, MARGO WATER REFUND - 51011 PARK PLACE CT 284.04 87547 BRIGHT HOUSE NETWORKS SATELLITE/CABLE CONTRACT 136.75 87548 BUSCH SINC. OLDER ADULTSSOUTH OF THE BORDER EVENT 31.43 87550 CAMBRIA SUITES COLLIBUS/POLARIS HOTEL RESERVATIONS FOR MAYORS EXCHANCE 1,399,86 87551 CAUCH, PATRICIOA PETTY CASH FOR POLICE 116.35 87552 COW GOVERNMENT INC COMPUTER EQUIPMENTSUPPLIES 7,098,83 87553 CONTRON DATA SERVICES INC POSTAGE FOR MAILING WATER BILLS 2,047,94 87555 CONCORD E MAS REFUND FOR EN KARPS/CLINICS 884,000 87555 CONSUMERS ENERGY REFUND FOR ER SK SPONSORSHIP 2,50,00 87555 CONSUMERS ENERGY REFUND FOR ER SK SPONSORSHIP 2,50,00 87556 CONSUMERS ENERGY REFUND FOR E	87541	BELLE TIRE	SENIOR TRANSIT VAN PROGRAM	34.98
ar544 BOARD OF WATER COMMISSIONER IVC CHARGESMARCH 2010 32,115.16 ar545 BORKIN, MARGO VEHCLE MAINTENANCE 280,00 br546 BORKIN, MARGO WATER REFUND - 51011 PARK PLACE CT 284,04 br5475 BIGHT HOUSE NETWORKS SATELLITE/CABLE CONTRACT 136,75 br546 BORKIN, MARGO WATER REFUNDE CONTRACT 2253,36 br5475 BUSCH'S INC. OLDER ADULTS/SOUTH OF THE BORDER EVENT 31,33 br555 COLVENTRON DATA SERVICES INC POETRY CASH FOR POLICE 116,35 br555 COLEY, JAMIE M. SPORTS CAMPS//CLINICS 84,00 br555 COLEY, JAMIE M. SPORTS CAMPS//CLINICS 1,351,00 br555 COLEY, JAMIE M. SPORTS CAMPS//CLINICS 2,00,00 br555 CONSUMERS EN	87542	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	2,556.75
87546 BOR SELLERS PONTIAC, GMC VEHICLE MAINTENANCE 400.00 87546 BORKIN, MARGO WATER REFUND - 51011 PARK PLACE CT 284.04 87547 BRIGHT HOUSE NETWORKS SATELLITE/CABLE CONTRACT 136.75 87548 BISN SPORTS COLLEGIATE PACIFIC REPLACEMENT SOCCER GOALS AND NETS 2.223.86 87549 BUSCHS INC. DLDER ADULTSSOUTH OF THE BORDER EVENT 31.33 87550 CAMBRIA SUITES COLLUBUS/POLARIS HOTEL RESERVATIONS FOR MAYORS EXCHANCE 1.399.86 87553 COM GOVERNMENT INC COMPUTER EQUIPMENTSUPPLIES 7.088.83 87554 COCA COLA BT OF MICHIGAN START UP PRODUCTS FOR CONCESSIONS STANDS 1.351.00 87555 CONCORD EMS REFUND FOR E SK SPONSORSHIP 2.260.00 87565 CONCORD EMS REFUND FOR ESK SPONSORSHIP 2.260.07 87565 CONTRACTORS CONNECTION OPERATING SUPPLIES 2.83.40 87565 CONTRACTORS CONNECTION OPERATING SUPPLIES 2.20.67 87565 CONTRACTORS CONNECTION OPERATING SUPPLIES 2.20.67 87560 DORTRACTORD STORA RECORD STORAGE LLC	87543	BLUE CROSS AND BLUE SHIELD	INSURANCE/MAY 2010	92,050.39
87546 BORKIN, MARGO WATER REFUND 51011 PARK PLACE CT 284 04 87547 BINSPORTS COLLEGIATE PACIFIC REPLACEMENT SOCCER GOALS AND NETS 2,253.96 87548 BINS SPORTS COLLEGIATE PACIFIC REPLACEMENT SOCCER GOALS AND NETS 2,253.96 87549 BUSCH'S INC. OLDER ADULTS/SOUTH OF THE BORDER EVENT 314.33 87550 CAUCHI, PATRICIA PETTY CASH FOR POLICE 119.35 87551 CAUCHI, PATRICIA PETTY CASH FOR POLICE 7.098.83 87552 CONE OVERNMENT INC COMPUTER EQUIPMENT/SUPPLIES 7.098.83 87555 COLEY, JAMIE M. START UP PRODUCTS FOR CONCESSIONS STANDS 1.351.00 87555 CONCORD EMS RAGE FOR MALING WATER FOR CONCESSIONS STANDS 9.840.00 87555 CONCORD EMS REFUND FOR ER 5K SPONSORSHIP 2.060.00 87555 CONSUMERS ENERGY HEAT 6.567.58 87565 CONSUMER SENERGY HEAT 6.567.58 87565 CONSUMER SE ONNECTION OPERATING SUPPLIES 2.844.66 87564 CONSUMER SE ONNECTION OPERATING SUPPLIES 2.644.66 <td></td> <td></td> <td>IWC CHARGES/MARCH 2010</td> <td>32,115.16</td>			IWC CHARGES/MARCH 2010	32,115.16
87547 BRIGHT HOUSE NETWORKS SATELLITE/CABLE CONTRACT 136.75 87548 BUSCH'S INC. OLDER ADULTS/SOUTH OF THE BORDER EVENT 31.43 87550 CAMBRIA SUITES COLUMBUS/POLARIS HOTEL RESERVATIONS FOR MAYORS EXCHANGE 1.398.86 87551 CAUCHI, PATRICIA PETTY CASH FOR POLCE 116.35 87552 CEW GOVERNMENT INC COMPUTER EQUIPMENT/SUPPLIES 7.098.83 87553 CENTRON DATA SERVICES INC POSTAGE FOR MALING WATER BILLS 2.047.94 87554 COCA COLA BTL OF MICHIGAN START UP PRODUCTS FOR CONCESSIONS STANDS 1.351.00 87555 CONSOURCE INC RADIO USAGE - BILLED QUARTERLY 2.760.00 87555 CONSOURCE INC REFUND FOR EN SK SPONSORSHIP 250.00 87565 CONSUMERS ENERGY HEAT 6.667.58 87565 CONTRACTORS CONSTORAGE LLC OPERATING SUPPLIES 1.256.67 87562 CONTRACTORS CONSTORAGE LLC OPERATING SUPPLIES 1.267.67 87565 DICIANDR MAINTERANACE 17.279.50 17.279.50 87565 DORIGAN RECORD STORAGE LLC OPERATING SUPPLIES	87545	BOB SELLERS PONTIAC, GMC	VEHICLE MAINTENANCE	400.00
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87572DTE ENERGYSTREET LIGHTING10,900.1787573DUNN BLUE REPROGRAPHICS, INC.OPERATING SUPPLIES58.8887574EBSCO INFORMATION SERVICESLIBRARY BOOKS92.8487575ELEVATOR TECHNOLOGY INCBUILDING MAINTENANCE52.8087576ENVIRONMENTAL CONSULTING,PROFESSIONAL SERVICES1,145.0087577ETNA SUPPLY LLCPARK BUILDING MAINTENANCE292.3887578EXTRA SPACEHISTORICAL COMMISSION850.0087579FAB-RITEOPERATING SUPPLIES179.8887580FEDERAL EXPRESS CORPPOSTAGE & OPERATING SUPPLIES277.8087581FELDMAN CHEVROLET, MARTYVEHICLE MAINTENANCE96.1987583FIRING LINEPOLICE TRAINING SUPPLIES3,690.0087584FIVE SPARROWS LLCLIBRARY COMPUTER SUPPLIES3,690.0087585FLOR DRI SUPPLY CO INCOPERATING SUPPLIES3,24.0087586FOSTER, SWIFT, COLLINS & SMITH, P.CLEGAL FEES361.00				,
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87575ELEVATOR TECHNOLOGY INCBUILDING MAINTENANCE52.8087576ENVIRONMENTAL CONSULTING,PROFESSIONAL SERVICES1,145.0087577ETNA SUPPLY LLCPARK BUILDING MAINTENANCE292.3887578EXTRA SPACEHISTORICAL COMMISSION850.0087579FAB-RITEOPERATING SUPPLIES179.8887580FEDERAL EXPRESS CORPPOSTAGE & OPERATING SUPPLIES277.8087581FELDMAN CHEVROLET, MARTYVEHICLE MAINTENANCE96.1987582FIRE SERVICE MANAGEMENTUNIFORMS860.2487583FIRING LINEPOLICE TRAINING SUPPLIES3,690.0087584FIVE SPARROWS LLCLIBRARY COMPUTER SUPPLIES200.0087585FLOR DRI SUPPLY CO INCOPERATING SUPPLIES324.0087586FOSTER, SWIFT, COLLINS & SMITH, P.CLEGAL FEES361.00	87573	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	
87576ENVIRONMENTAL CONSULTING,PROFESSIONAL SERVICES1,145.0087577ETNA SUPPLY LLCPARK BUILDING MAINTENANCE292.3887578EXTRA SPACEHISTORICAL COMMISSION850.0087579FAB-RITEOPERATING SUPPLIES179.8887580FEDERAL EXPRESS CORPPOSTAGE & OPERATING SUPPLIES277.8087581FELDMAN CHEVROLET, MARTYVEHICLE MAINTENANCE96.1987582FIRE SERVICE MANAGEMENTUNIFORMS860.2487583FIRING LINEPOLICE TRAINING SUPPLIES3,690.0087584FIVE SPARROWS LLCLIBRARY COMPUTER SUPPLIES200.0087585FLOR DRI SUPPLY CO INCOPERATING SUPPLIES324.0087586FOSTER, SWIFT, COLLINS & SMITH, P.CLEGAL FEES361.00	87574	EBSCO INFORMATION SERVICES	LIBRARY BOOKS	92.84
87577ETNA SUPPLY LLCPARK BUILDING MAINTENANCE292.3887578EXTRA SPACEHISTORICAL COMMISSION850.0087579FAB-RITEOPERATING SUPPLIES179.8887580FEDERAL EXPRESS CORPPOSTAGE & OPERATING SUPPLIES277.8087581FELDMAN CHEVROLET, MARTYVEHICLE MAINTENANCE96.1987582FIRE SERVICE MANAGEMENTUNIFORMS860.2487583FIRING LINEPOLICE TRAINING SUPPLIES3,690.0087584FIVE SPARROWS LLCLIBRARY COMPUTER SUPPLIES200.0087585FLOR DRI SUPPLY CO INCOPERATING SUPPLIES324.0087586FOSTER, SWIFT, COLLINS & SMITH, P.CLEGAL FEES361.00	87575	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	52.80
87578EXTRA SPACEHISTORICAL COMMISSION850.0087579FAB-RITEOPERATING SUPPLIES179.8887580FEDERAL EXPRESS CORPPOSTAGE & OPERATING SUPPLIES277.8087581FELDMAN CHEVROLET, MARTYVEHICLE MAINTENANCE96.1987582FIRE SERVICE MANAGEMENTUNIFORMS860.2487583FIRING LINEPOLICE TRAINING SUPPLIES3,690.0087584FIVE SPARROWS LLCLIBRARY COMPUTER SUPPLIES200.0087585FLOR DRI SUPPLY CO INCOPERATING SUPPLIES324.0087586FOSTER, SWIFT, COLLINS & SMITH, P.CLEGAL FEES361.00	87576	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	1,145.00
87579FAB-RITEOPERATING SUPPLIES179.8887580FEDERAL EXPRESS CORPPOSTAGE & OPERATING SUPPLIES277.8087581FELDMAN CHEVROLET, MARTYVEHICLE MAINTENANCE96.1987582FIRE SERVICE MANAGEMENTUNIFORMS860.2487583FIRING LINEPOLICE TRAINING SUPPLIES3,690.0087584FIVE SPARROWS LLCLIBRARY COMPUTER SUPPLIES200.0087585FLOR DRI SUPPLY CO INCOPERATING SUPPLIES324.0087586FOSTER, SWIFT, COLLINS & SMITH, P.CLEGAL FEES361.00	87577	ETNA SUPPLY LLC	PARK BUILDING MAINTENANCE	292.38
87580FEDERAL EXPRESS CORPPOSTAGE & OPERATING SUPPLIES277.8087581FELDMAN CHEVROLET, MARTYVEHICLE MAINTENANCE96.1987582FIRE SERVICE MANAGEMENTUNIFORMS860.2487583FIRING LINEPOLICE TRAINING SUPPLIES3,690.0087584FIVE SPARROWS LLCLIBRARY COMPUTER SUPPLIES200.0087585FLOR DRI SUPPLY CO INCOPERATING SUPPLIES324.0087586FOSTER, SWIFT, COLLINS & SMITH, P.CLEGAL FEES361.00	87578	EXTRA SPACE		850.00
87581FELDMAN CHEVROLET, MARTYVEHICLE MAINTENANCE96.1987582FIRE SERVICE MANAGEMENTUNIFORMS860.2487583FIRING LINEPOLICE TRAINING SUPPLIES3,690.0087584FIVE SPARROWS LLCLIBRARY COMPUTER SUPPLIES200.0087585FLOR DRI SUPPLY CO INCOPERATING SUPPLIES324.0087586FOSTER, SWIFT, COLLINS & SMITH, P.CLEGAL FEES361.00			OPERATING SUPPLIES	179.88
87582FIRE SERVICE MANAGEMENTUNIFORMS860.2487583FIRING LINEPOLICE TRAINING SUPPLIES3,690.0087584FIVE SPARROWS LLCLIBRARY COMPUTER SUPPLIES200.0087585FLOR DRI SUPPLY CO INCOPERATING SUPPLIES324.0087586FOSTER, SWIFT, COLLINS & SMITH, P.CLEGAL FEES361.00				
87583FIRING LINEPOLICE TRAINING SUPPLIES3,690.0087584FIVE SPARROWS LLCLIBRARY COMPUTER SUPPLIES200.0087585FLOR DRI SUPPLY C0 INCOPERATING SUPPLIES324.0087586FOSTER, SWIFT, COLLINS & SMITH, P.CLEGAL FEES361.00		-		
87584FIVE SPARROWS LLCLIBRARY COMPUTER SUPPLIES200.0087585FLOR DRI SUPPLY C0 INCOPERATING SUPPLIES324.0087586FOSTER, SWIFT, COLLINS & SMITH, P.CLEGAL FEES361.00				
87585FLOR DRI SUPPLY CO INCOPERATING SUPPLIES324.0087586FOSTER, SWIFT, COLLINS & SMITH, P.CLEGAL FEES361.00				
87586 FOSTER, SWIFT, COLLINS & SMITH, P.C LEGAL FEES 361.00				
8/38/ GALE GROUP, THE LIBRARY BOOKS 5,657.64				
	87587	GALE GROUP, THE	LIBKAKY BUUKS	5,657.64

Ck#	Vendor/Payee	Description	Amount
	GARY'S CATERING INC	POLICE PRISONER EXPENDITURES	62.50
	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	1,646.23
	GORDON FOOD SERVICE	OLDER ADULTS EVENTS SUPPLIES	286.77
	GRAINGER INC, W W	SPORT FIELD MAINTENANCE SUPPLIES	916.13
	GREAT LAKES POWER & LIGHTING INC.		1,313.81
	HALT FIRE, INC.		359.67
	HAROLD'S FRAME SHOP, INC		15.00
			261.00
	HD SUPPLY WATERWORKS LTD		345.33
	HEALTH ALLIANCE PLAN HELLO DIRECT INC	PREPAID INSURANCE/MAY 2010 DATA PROCESSING	173,819.70
	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	108.46 100.22
	HOME DEPOT GECF	OPERATING SUPPLIES - CERT TRAILER REPAIR	1,265.16
	HP PRODUCTS, INC.	OPERATING SUPPLIES	1,203.10
87602	HUNDRED DAY CLUB, THE	ACCOUNTS RECEIVABLE/ JEAN DAY	60.00
87603	IMAGAMERICA	NOVI YOUTH COUNCIL	1,275.50
	IMAGESOFT INC	ENGINEERING DOCUMENT IMAGING	2,790.00
	INTERNATIONAL CODE COUNCIL	MAGAZINES & PERIODICALS	41.00
	INTERNATIONAL TRANSMISSION	SEWER EXTENSION PER AGREEMENT 8/27/07	63,316.00
	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	328.66
	J & M VENDING INC	CONCESSION SUPPLIES	92.00
	JACK DOHENY SUPPLIES INC	EQUIPMENT MAINTENANCE	959.53
	JANSON, PAMELA L.	OLDER ADULTS PROGRAM	151.20
	JOE JAMES TENNIS & GOLF ACADEMY	PARK PROGRAM - TENNIS LESSONS	462.00
	KENSINGTON VALLEY SPORTS LLC	PARK PROGRAM - TROPHIES	674.50
87613	KIMBALL MIDWEST	OPERATING SUPPLIES	89.99
87614	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	206.61
87615	KONICA MINOLTA-ALBIN	LIBRARY OFFICE SUPPLIES	1,057.28
87616	KREST, ROSEMARY	OLDER ADULTS LINE DANCE	231.00
87617	KUSTOM SIGNALS INC	OPERATING SUPPLIES	372.95
87618	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	293.77
87619	LASALLE TECHNOLOGY CENTER SOUTH	REFUND OF ESCROW	1,212.02
87620	LASER TECHNOLOGY INC	POLICE RADAR EQUIPMENT	2,000.00
87621	LEXIS NEXIS	OUTSIDE DATA PROCESSING	403.00
87622	LEXIS NEXIS RISK SOLUTIONS INC.	MEDICAL SERVICE	19.05
	LIBRARY DESIGN ASSOCIATES	LIBRARY FURNITURE, FIXTURES, MOVING SERVICES	278,375.49
	LIBRARY NETWORK, THE	LIBRARY TECHNOLOGY EQUIPMENT	14,839.76
	LIENHARDT,ADAM	LEGAL FEES	6.70
	LOOMIS	ARMORED CAR SERVICES	316.16
	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	93.80
	MAACO COLLISION REPAIR & AUTO	VEHICLE MAINTENANCE	388.60
	MARIA'S ITALIAN BAKERY	CITY COUNCIL MEETING REFRESHMENTS	46.00
	MAY, JULIE	PRINTING & PUBLISHING	716.25
	MC KENNA ASSOCIATES INC	LANDINGS - 2010 MNRTF GRANT APPLICATION	1,093.75
	MEADOWBROOK & BRECKENRIDGE VETERINAR		78.50
	METRO SEWER CLEANERS INC		702.50
	MICHIGAN ARSON PREVENTION COMMITTEE		75.00
		LIFT STATION MAINTENANCE	104.64
	MICHIGAN CHANDELIER MICHIGAN RURAL WATER	PARK BUILDING MAINTENANCE SIKMA,T/MEMBERSHIP AND DUES	166.80 525.00
	MICHIGAN KURAL WATER MICHIGAN STATE UNIVERSITY	WARREN M./STAFF AND COMMAND SCHOOL	1,900.00
	MICHIGAN STATE ON VERSITY MICHIGAN, STATE OF	POLICE DEPARTMENT/REGISTRATION FEE	25.00
	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	2,162.22
	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY BOOKS	196.51
	MUNRO'S SAWMILL	OPERATING SUPPLIES	144.17
	MURRAY, WILLIAM	REFUND MEN'S GOLF LEAGUE	199.00
	NEOPOST USA INC.	OFFICE SUPPLIES	72.14
	NETECH CORPORATION	LIBRARY TECHNOLOGY EQUIPMENT	7,719.50
	NEU STAR INC	OPERATING SUPPLIES	400.00
	NEXGEN	OPERATING SUPPLIES	840.50
	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	388.46
	NOVI WATER DEPARTMENT	WATER & SEWER	564.36
87649			
	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00

Ck#	Vendor/Payee	Description	Amount
	OAKLAND COUNTY CLEMIS	POLICE - CLEMIS PARTICIPATION FEES	10,129.75
	OAKLAND COUNTY REGISTER OF DEEDS	CONSERVATION EASEMENT/BRIGHMOOR CHURCH	35.00
	OAKLAND COUNTY REGISTER OF DEEDS	CONSERVATION EASEMENT/BECK NORTH #35	29.00
	OAKLAND COUNTY TREASURERS	PRINTING/ MAILING-2010 ASSESSMENT NOTICES & FIRE DEPT FEES	13,836.98
	OAKLAND LIVINGSTON HUMAN	2009 CDBG MINOR HOME REPAIR ADMINISTRATION	32,089.00
87657	OFFICE DEPOT	OFFICE SUPPLIES	1,399.27
87658	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	12,304.50
	ORKIN	CONTRACTUAL SERVICES	108.67
87660	OVERHEAD DOOR COMMERCIAL	BUILDING MAINTENANCE	625.00
87661	PAPER DIRECT INC	OPERATING SUPPLIES	246.07
87662	PARISH,KIRK	LEGAL FEES	12.20
87663	PARTS ASSOCIATES INC	OPERATING SUPPLIES	947.11
87664	PATTON, ANNE T.	PROFESSIONAL SERVICES - ARBITRATOR	2,025.00
87665	PIONEER MANUFACTURING CO.	SPORT FIELD MAINTENANCE SUPPLIES	980.00
	PLACE, MELISSA	TRANSPORTATION	14.00
	POSTMASTER	POSTAGE FOR 4 EDITIONS OF SENIOR NEWSLETTER	1,850.00
87668	POWER CLEANING SYSTEMS	OPERATING SUPPLIES	25.50
	PRAIRIE LAKESIDE LLC	STORM SEWER MAINTENANCE	989.88
87670	PRECISION PRINTER SERVICES	DATA PROCESSING	194.80
	PRESTON, JENNIFER	REIMBURSEMENT FOR LIBRARY PROGRAMMING	84.74
	PRINTING SYSTEMS	ELECTION SUPPLIES	70.34
87673	PRIORITY ONE EMERGENCY	REMOVAL AND INSTALL EQUIPMENT ON POLICE VEHICLE	2,041.36
87674	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	767.50
87675	PSYBUS P.C.	MEDICAL SERVICE	1,170.00
87676	QWEST BUSINESS SERVICES	TELEPHONE	394.33
87677	RAY ELECTRIC, INC.	BUILDING MAINTENANCE	0.01
	RECORDED BOOKS	LIBRARY AUDIO VISUAL MATERIALS	6.95
87679	REMOTE DYNAMICS INC	GPS FLEET ASSET MONITORING & MANAGEMENT	463.84
87680	REPROGRAPHICS ONE INC	OFFICE SUPPLIES	41.40
87681	RESCUE RESOURCES LLC	OPERATING SUPPLIES	250.50
87682	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	190.40
87683	RRRASOC	RECYCLING CENTER	560.00
87684	SAM'S CLUB DIRECT	OPERATING SUPPLIES	1,604.67
87685	SCREEN WORKS INCORPORATED	ADULT SOFTBALL TOURNEY	150.00
87686	SECREST,WARDLE,LYNCH	LEGAL SERVICES - MARCH 1 - 16, 2010 - GENERAL \$16,700.17, MTT \$5,956.80, ESCROW \$312.00	22,968.97
87687	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	1,303.02
87688	SHARPE SAFETY SUPPLY, INC.	OPERATING SUPPLIES	223.00
	SIGNS BY TOMORROW	OPERATING SUPPLIES	75.00
87690	SILICON LABORATORIES INC	DELINQUENT TAX DUE TO OAKLAND COUNTY	9.88
87691	SINSER,DANIEL	LEGAL FEES	12.00
87692	SITE DEVELOPMENT	REFUND OF SITE FINANCIAL GUARANTEE	1,006.59
87693	SORRENTINO, LAUREN	THEATER MARCH SHOW	63.42
87694	SOUTHWEST BRAKE & PARTS INC	VEHICLE MAINTENANCE	357.02
87695	SPALDING DE DECKER	PROFESSIONAL SERVICES	2,500.00
87696	SPECIALTY STORE SERVICES	OPERATING SUPPLIES	421.05
87697	SPEEDWAY SUPERAMERICA LLC	VEHICLE MAINTENANCE	27.06
87698	SPRINT	TELEPHONE	1,579.35
	ST. JOSEPH MERCY HEALTH EXPLORATION	NYA PROGRAM-DRUGS 101:WHAT PARENTS WANT TO KNOW	500.00
	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	5,054.05
	STATE OF MICHIGAN	LOCAL COST SHARE - M5 BRIDGE REPLACEMENT	6,752.87
87702	SURE PRODUCTS	OPERATING SUPPLIES	202.92
	SURE-FIT LAUNDRY CO	CONTRACTUAL SERVICES	1,456.50
	SZELAP, EDMUND	PARK PROGRAM - MARTIAL ARTS FOR EVERYONE	2,604.00
	TECH MECHANICAL INC.	OPERATING SUPPLIES	1,355.00
	TELVENT DTN, INC.	SATELLITE/CABLE CONTRACT	4.00
	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	41.00
	THEISEN, MARK	CONFERENCE/HOTEL, FUEL REIMBURSEMENT	187.39
	THOMAS, ROBERT CPA, LLC	BOND COSTS	4,000.00
	TIMBERLANE LUMBER COMPANY	VEHICLE MAINTENANCE	156.78
	TIME EMERGENCY EQUIPMENT	OPERATING SUPPLIES	849.50
87712	TOUCH OF TROPICS INC, A.	LIBRARY BUILDING MAINTENANCE	77.00
87712 87713		LIBRARY BUILDING MAINTENANCE EVANS/TRAINING & SUPPORT SERVICES/FIRE DEPT ACCOUNTS RECEIVABLES/JEAN DAY	77.00 399.00

Ck#	Vendor/Payee	Description	Amount
87715	URS MICHIGAN INC.	PROFESSIONAL SERVICES	43,883.12
87716	USI	OPERATING SUPPLIES	585.37
87717	VERIZON WIRELESS	TELEPHONE	443.07
87718	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	3,760.00
87719	WAHLSTROM, RICK	THEATRE BUILDING SUPPLIES REIMBURSEMENT	355.95
87720	WALTER, JANICE	REFUND FOR WOMEN'S GOLF LEAGUE	203.00
87721	WEST PAYMENT CENTER	LIBRARY BOOKS	99.50
87722	WINDER POLICE EQUIPMENT INC	VEHICLE MAINTENANCE	58.29
87723	XO COMMUNICATIONS LLC	TELEPHONE	1,798.90
		GRAND TOTAL	\$ 995,636.30
		FUND SUMMARY	
	GENERAL FUND	101	\$ 296,589.67
	MAJOR STREET FUND	202	48,590.83
	LOCAL STREET FUND	203	59,983.41
	MUNICIPAL STREET FUND	204	62,296.98
	PARKS, RECREATION & CULTURAL SERVICES	208	47,933.66
	TREE FUND (TRANSFER FROM ESCROWS)	209	(14,400.00)
	DRAIN FUND	210	28,009.13
	CONTRIBUTIONS & DONATION	265	599.00
	FORFEITURE FUNDS	266	81.05
	LIBRARY FUND	268	38,435.28
	2000 ROAD BOND -DEBT FUND	307	2,000.00
	LIBRARY CONSTRUCTION FUND	417	286,457.74
	WATER AND SEWER FUND	592	110,212.63
	SENIOR HOUSING FUND	594	2,000.00
	TRUST AND AGENCY FUND	701	26,591.39
	TAX FUND	702	9.88
	TOWN CENTER STREET LIGHTING	856	245.65
		GRAND TOTAL	\$ 995,636.30