NOVI cityofnovi.org

CITY of NOVI CITY COUNCIL

Agenda Item J June 21, 2010

SUBJECT: Approval of Claims and Warrants - Warrant No. 821

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

The next warrant is scheduled for the July 12th City Council meeting, with the many contracts, etc. due July 1st for the new fiscal year; the Finance Department will be running two check runs: one on July 1 and another for the normally scheduled July 11th meeting. Certain checks will be released on July 1, only those required by contractual obligations, subject to penalty, etc. The checks will be highlighted on the warrant listing. This practice is consistent with prior years, when the first City Council meeting for the new fiscal year is not within the first week.

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 821

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

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Council Member Margolis				
Council Member Mutch				
Council Member Staudt				

Warrant 821

Ck#	Vendor/Payee	Description	Amount
88255	24/7/365 INCORPORATED	LIBRARY BUILDING MAINTENANCE	\$ 650.00
88256	4 IMPRINT INC	D.A.R.E. PROGRAM	661.76
88257	ACCUFORM PRINTING & GRAPHICS INC	ENGAGE! DESIGN AND PRINTING	34,279.80
	ACTION COMPUTER SUPPLIES LLC	LIBRARY COMPUTER SUPPLIES	497.45
	ADAMS, ALORA	THEATER MAY SHOW	300.00
	AGROSCAPING INC.	2010 SPRING TREE & SHRUB PLANTING	16,714.00
	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	110.13
	AKT PEERLESS ENVIRONMENTAL	ENERGY EFFICIENCY CONSULTING SERVICES	1,730.00
	ALL AMERICAN	POLICE DEPT DONATIONS	897.00
	ALLIANCE OF ROUGE COMMUNITIES	ALLIANCE OF ROUGE COMMUNITIES	15,628.00
	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	4,910.55
	ALLIED MEDIA	PRINTING & PUBLISHING	443.94
	AMAZON	LIBRARY BOOKS	570.32
	AMBIUS INC	CONTRACTUAL SERVICES	215.00
	AMERICAN FAMILY LIFE	INSURANCE PAYABLE	2,175.90
	AMERICAN HEART ASSOCIATION	EMPLOYEE DONATIONS - JEAN DAY	65.00
	AMERICAN SILKSCREEN, INC	PARK PROGRAM SUPPLIES WATER LINE MAINTENANCE	893.43 668.08
	ANGELO'S WHOLESALE SUPPLIES, INC. APPLIED INDUSTRIAL TECHNOLOGIES	EQUIPMENT MAINTENANCE	54.18
	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	297.78
	AT&T	TELEPHONE	4,592.77
	ATLAS OIL COMPANY	BUILDING MAINTENANCE	4,592.77 594.90
	AUBRY, DEBORAH	OPERATING SUPPLIES	117.85
	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	8,808.46
	BAKER, BILL	OPERATING SUPPLIES	16.17
	BANC OF AMERICA LEASING	LIBRARY OFFICE EQUIPMENT LEASE	899.39
88281	BANK OF AMERICA	\$400.10, I.T. SUPPLIES \$104.84, FACILITY SUPPLIES \$19.00, CLAIR DELEGATION \$1,009.78, MAYOR EXCHANGE \$624.84, POLICE CONFERENCE \$186.40, DPS CONFERENCE \$205.92, SENIOR CENTER SUPPLIES \$88.75, LIBRARY PURCHASES \$486.11	3,125.74
88282	BARNSCO	GROUNDS MAINTENANCE	402.75
	BATTERY GIANT	OPERATING SUPPLIES	195.80
88284	BCI ADMINISTRATORS INC	PROFESSIONAL SERVICES	401.50
	BCI NOVI	EMPLOYEE FLEX SPENDING	2,775.14
	BELLE TIRE	EQUIPMENT MAINTENANCE	156.09
88287	BEST BUY/MULTI SERVICE CORPORATION	FURNITURE/FIXTURES/LIBRARY	760.00
88288	BIDNET	SERVICE FEE FOR SURPLUS AUCTION SALES	1,718.02
88289	BINKLEY, JV	LEGAL FEES	14.00
88290	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	2,000.00
88291	BIXBY, MARJORIE	MILEAGE REIMBURSEMENT/MTT CASE AT COOLEY	30.30
	BOB MYERS EXCAVATING INC.	DEBRIS REMOVAL	1,000.00
	BORDERS INC	LIBRARY BOOKS	1,726.25
88294	BORING,SUSAN	LEGAL FEES	3.00
88295	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE-ROAD FRONTAGES, BOULEVARDS, DRAINS, CIVIC CENTER, POLICE, LIBRARY, DPS, PARKS	3,043.89
88296	BRIGHT HOUSE NETWORKS	DATA PROCESSING FIBER CONNECTION	4,879.90
88297		OPERATING SUPPLIES	12.51
88298	BROWN, MICHELLE	LEGAL FEES	9.00
88299	BUSCH'S INC.	NOVI YOUTH COUNCIL	10.47
88300	BWB, LLC	CONCRETE BIN BLOCKS	3,280.00
88301	CADILLAC ASPHALT LLC	ROAD MAINTENANCE MATERIALS	1,486.83
	CAMBRIDGE DEVELOPMENT CO	REFUND TCO BOND/ LOT 35 BELLAGIO	1,000.00
	CAPITAL WASTE INC	PARK MAINTENANCE & RUBBISH	495.00
	CARTER, LINDA	LEGAL FEES	8.40
88305	CASH SOD FARM	STORM SEWER MAINTENANCE	52.00

Warrant 821

Ck#	Vendor/Payee	Description	Amount
88306	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	1,897.89
88307	CINTAS CORP 721	OPERATING SUPPLIES	1,299.20
88308	CJA INSPECTIONS INC.	OWNER'S REP LIBRARY CONSTRUCTION	10,325.00
88309	CLARK FAMILY PLAYERS, THE	PARK CONCERT SERIES	400.00
88310	COCA COLA BTL OF MICHIGAN	CONCESSION SUPPLIES	1,425.80
88311	COLASINSKI,KAREN	PARK PROGRAM REFUND	102.00
88312	COMMUNITY CAB COMPANY INC	SENIOR TRANSPORTATION	2,040.00
88313	CONRAD-ROSKAMP, DONNA	THEATER PROGRAMS	125.00
88314	CORRIGAN RECORD STORAGE LLC	OFF SITE STORAGE	1,407.40
88315	COSTAR REALTY INFORMATION INC	COSTAR PROPERTY PROFESSIONAL WEB SERVICE	1,505.96
88316	COSTELLO, JAMES SAVERIO	THEATER MAY SHOW	500.00
	COUGAR SALES & RENTAL INC	GROUNDS MAINTENANCE	680.94
88318	COUNTRY BUILDING SUPPLY INC	BUILDING MAINTENANCE	530.40
88319	CREATIVE PRODUCT SOURCING INC-DARE	D.A.R.E. PROGRAM	635.25
88320	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE & REPLACEMENT	610.85
88321	DAILEY COMPANY, THE	NEW LIBRARY BUILDING CONSTRUCTION	136,535.15
	DAVEY RESOURCE GROUP	FORESTRY TREEKEEPER SOFTWARE SUPPORT	2,250.00
	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	1,171.01
88324	DEMI,SAMANTHA	LEGAL FEES	9.90
88325	DETROIT INSTITUTE OF ARTS	LIBRARY PROGRAMMING	50.00
88326	DINSER'S GREENHOUSE INC	PARK MAINTENANCE	260.75
88327	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	1,500.00
88328	DTE ENERGY	ELECTRICITY	1,977.60
88329	DU ALL CLEANING INC.	BUILDING MAINTENANCE	2,100.00
88330	DU VALL, WENDY	SPECIAL EVENTS/MEMORIAL DAY/LAKESHORE PK	137.78
88331	DUBOIS-COOPER ASSOCIATES INC.	EMERGENCY PUMP REPLACEMENT AT FS#4	1,600.00
88332	DUNN,STEVEN	LEGAL FEES	7.00
	DUVALL, WENDY	SPECIAL EVENTS/ROUGE CLEAN UP	54.00
88334	DYMOND, ROGER	LEGAL FEES	7.40
	ELECTRONIC ACCESSORIES INC	OPERATING SUPPLIES	163.38
88336	ENGLAND, RONALD	LEGAL FEES	9.00
88337	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	1,200.00
	FARKAS, JULIE	PETTY CASH/ MAY 2010	228.99
88339	FARR, KENNETH L	LEGAL WITNESS FEES	7.00
	FEDERAL EXPRESS CORP	POSTAGE	20.16
88341	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	864.79
	FIRE SERVICE MANAGEMENT	UNIFORMS	121.25
	FIVE SPARROWS LLC	COMPUTER SUPPLIES	120.00
88344	FREDRICKSON SUPPLY	BLOWER AND BROOMS FOR DPS TYMCO SWEEPER	4,454.08
88345	FRYE PRINTING COMPANY INC	LIBRARY PRINTING, GRAPHIC DESIGN AND PUBLISHING	3,620.00
88346	GABE QUINN & SEYMOUR PLLC	LEGAL FEES	5,816.00
88347	GALE GROUP, THE	LIBRARY BOOKS	26.36
88348	GANDER MOUNTAIN CORP	UNIFORMS/TURCO,MATT	99.99
	GAULT, MAUREEN	LIBRARY PROGRAMMING	50.00
88350	GAYLORD BROS INC	OPERATING SUPPLIES	294.50
88351	GEISLER CORP, J L	LIBRARY OFFICE SUPPLIES	25.45
88352	GLENDA'S GARDEN CENTER	SPRING PLANTING MATERIAL - CIVIC CENTER	1,814.00
88353	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	1,424.28
88354	GLOBALSTAR USA	SATELLITE CABLE	158.14
	GORDON FOOD SERVICE	CONCESSION SUPPLIES	244.47
88356	GRAINGER INC, W W	OPERATING SUPPLIES	255.15
88357	GRAPHIC VISIONS	VEHICLE GRAPHICS	993.00
88358	GREAT LAKES ELECTRONICS CORPORATION	OPERATING SUPPLIES	241.10
88359	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	216.00
88360	GREEN MEADOWS LAWNSCAPE, INC.	ROUTINE MAINTENANCE-ROAD FRONTAGES, DPS, CIVIC CENTER, POLICE ICE ARENA	2,545.80
88361	HANDS ON HEALTH	OLDER ADULTS MASSAGE	40.00
88362	HARRINGTON INDUSTRIAL PLASTICS	EQUIPMENT MAINTENANCE	844.24

Warrant 821

Ck#	Vendor/Payee	Description	Amount
88363	HAYES, ROBERT	CONFERENCE/ASSET MANAGEMENT	375.22
88364	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	326.29
88365	HERITAGE GMAC REAL ESTATE	WATER REFUND	42.00
88366	HEWLETT PACKARD	PRINTERS FOR NEW LIBRARY	7,980.00
88367	HOME DEPOT GECF	OPERATING SUPPLIES	1,537.75
88368	HP PRODUCTS, INC.	OPERATING SUPPLIES	320.93
	HUDGENS, PATRICK	LEGAL FEES	7.00
	HUNTER PASTEUR HOMES	REFUND TCO BOND/LOT 5 KNIGHTSBRIDGE GATE	1,000.00
88371	HURON SIGN CO.	SIGNAGE AT FIRE STATION #4	1,015.00
88372	IMAGAMERICA	COMMUNITY PROMOTION ITEMS	3,029.73
88373	IMAGESOFT INC	ENGINEERING DOCUMENT IMAGING	31,104.50
88374	INDUSTRIAL PRODUCTS DISTRIBUTING	OPERATING SUPPLIES & VEHICLE MAINTENANCE	318.00
88375	INFOCODE GEOGRAPHIC	GEOCODING SERVICE ANNUAL FEE - 911 DATABASI	4,300.00
88376	JACK DOHENY SUPPLIES INC	EQUIPMENT MAINTENANCE	285.34
88377	JANWAY COMPANY USA INC	COMMUNITY PROMOTION	1,411.01
88378	JH CORPORATION	FLAGS - LIBRARY & CITY BUILDINGS	594.20
88379	JK LOCKSMITH CO LLC	OPERATING SUPPLIES	24.00
88380	JOHN DEERE LANDSCAPES	TURF	1,027.59
88381	KASBEKAR, SUTATA	LEGAL WITNESS FEE	7.60
	KIM, JOE YOUEN	LEGAL WITNESS FEES	9.40
	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	6,075.68
88384	KNOCKOUT DESIGN COMPANY	COMMUNITY NEWSLETTER	400.00
88385	KOLCHUK, KELLY	MILEAGE REIMBURSEMENT/LIBRARY WORKSHOPS	15.50
	KONICA MINOLTA-ALBIN	OFFICE SUPPLIES	1,458.24
	KREST, ROSEMARY	OLDER ADULTS LINE DANCE	363.00
	KULIKOWSKI, AMANDA	REIMBURSEMENT FOR GASOLINE	39.50
88389	LAKEWOOD TRUCK & TRAILER	EQUIPMENT MAINTENANCE	1,328.80
	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	12.24
88391	LAWSON PRODUCTS INC	OPERATING SUPPLIES	439.22
	LEISURE UNLIMITED	OLDER ADULTS- STRETCH & STRENGTH	990.60
	LEXIS NEXIS	OUTSIDE DATA PROCESSING	399.50
	LIBRARY DESIGN ASSOCIATES	NEW FF&E LIBRARY	66,779.61
	LIBRARY NETWORK, THE	LIBRARY COMPUTER SUPPLIES/EQUIPMENT	6,545.75
	LOOMIS	ARMORED CAR SERVICE	316.16
	LOWE, BRAD	DEPOSIT ON PARK CONCERT SERIES	100.00
	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	576.35
	MACEY, MARY KAY	GENERAL FITNESS PROGRAM	504.00
	MANSFIELD OIL COMPANY	GASOLINE & OIL	22,058.81
	MARES-SHIMSHOCK, MARGARETE	LEGAL FEES	7.00
	MARIA'S ITALIAN BAKERY	CITY COUNCIL MEETING	76.40
	MARK'S SMALL ENGINE INC.	LAWN MOWER MAINTENANCE	868.33
88404	MARSHALL, THOMAS	OLDER ADULTS DANCE/JUNE 2010	160.00
	•	COMMUNITY NEWSLETTER	926.50
	METRO PUMP SERVICE, LLC	EQUIPMENT MAINTENANCE	339.95
88407		SEWER LINE MAINTENANCE	610.00
	MEYER LABORATORY INC	OPERATING SUPPLIES	302.49
88409	MICHIGAN AMMO CO INC	AMMUNITION	3,933.00
	MICHIGAN ASSOCIATION OF	CONQUEST, MATT/ MEMBERSHIP DUES	20.00
	MICHIGAN BARRICADING	MESSAGE BOARDS - 9 MILE RECONSTRUCTION	3,510.00
	MICHIGAN CHANDELIER	ROUTINE MAINTENANCE	525.95
	MICHIGAN DEPARTMENT OF NATURAL	SEMCOG TRAINING REGISTRATION FEE	25.00
88414	MICHIGAN FILTER & FLEET SUPPLY INC.	VEHICLE MAINTENANCE	148.69
	MICHIGAN SKID LOADER INC	EQUIPMENT MAINTENANCE	39.73
	MICHIGAN STATE POLICE	EDUCATION & TRAINING-GRANT	230.00
	MICHIGAN, STATE OF	PARK CONCESSION SALES TAX	299.35
	MICHIGAN, STATE OF	CAMP LAKESHORE CONCESSION LICENSE	200.00
	MICHIGAN, STATE OF	POLICE TRAINING	30.00
	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	9,213.37
00420	IVIID VVLJI IAI L, LLO	LIDITANT ELECTRONIC WEDIA	7,213.37

Warrant 821

Ck#	Vendor/Payee	Description	Amount
88421	VOID		0.00
88422	MILARCH NURSERY INC	LIFT STATION MAINTENANCE	415.50
88423	MIRAGE DEVELOPMENT	REFUND OF TCO BOND/LOT 34 ORCHARD HILLS	2,000.00
88424	MOORE MEDICAL CORP	ICE PACKS/SOFTBALL & LAKESHORE BEACH	445.00
88425	MORENO, SUZANNE B.	MILEAGE REIMBURSEMENT./CONFERENCES	261.74
88426	MORIANTI, SUE	MILEAGE REIMBURSEMENT/BS&A CLASS	70.50
	MR. PITA	NOVI LIBRARY WORKSHOP	271.10
	MUNICIPAL WEB SERVICES, INC	MUNICIPAL WEB SERVICES CONTRACT	10,369.50
	MUSIC THEATRE INTERNATIONAL	THEATER / CAMP	65.00
	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING/SUMMER 2010/JUNE	75.00
	NEOPOST USA INC.	MAIL MACHINE EQUIPMENT	9,710.00
	NEUMAIER, MARINA	MILEAGE REIMBURSEMENT FOR TRAINING	179.00
	NEXGEN	OPERATING SUPPLIES	379.29
	NORTH AMERICAN SALT COMPANY	WINTER MAINTENANCE	32,979.76
	NORTHVILLE LOCKSMITH INC., THE	PARK BUILDING MAINTENANCE	45.00
	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	702.82
	NOVI COMMUNITY SCHOOLS	PARK PROGRAM GYM RENTAL	2,250.00
	NOVI FEED & SUPPLY	WATER LINE MAINTENANCE	6.99
	NOVI MOTIVE INC	VEHICLE MAINTENANCE	1,981.08
	NOVI WATER DEPARTMENT	WATER BILL	59.21
			1.00
	NOVI, CITY OF	ALLOCATION OF FUNDS	
		DOG LICENSE SOLD 5-20 TO 6-04-10	2,664.50
88443	OAKLAND COUNTY EMS MEDICAL CONTROL	PRINTING & PUBLISHING	400.00
88444	OAKLAND COUNTY REGISTER OF	ADMINISTRATION / BRIGHTMOOR CHRISTIAN	26.00
	OAKLAND COUNTY REGISTER OF	LEGAL FEES/ D.L. BIOTECH/INGRESS/EGRESS	32.00
	OAKLAND COUNTY REGISTER OF	ADMINISTRATION/D.L. BIOTECH/SDEFMEA	35.00
88447		ADMINISTRATION/ITC - HIGHWAY & UTILITY	20.00
88448	OAKLAND COUNTY TREASURER	EARLY WARNING SIREN (1)	14,844.00
88449		MAY TAX REVENUE	11,259.82
	OAKLAND UNIVERSITY	KAPLAN/CRISIS MGT TRAINING	75.00
88451	OBRIEN, CARLEEN ANNE	LEGAL FEES	10.00
88452		OPERATING SUPPLIES	32.51
88453	OFFICE EXPRESS	OFFICE SUPPLIES	98.97
88454	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	5.93
	ORKIN	BUILDING MAINTENANCE	110.78
	OVERHEAD DOOR COMMERCIAL	BUILDING MAINTENANCE	763.80
	PAPER DIRECT INC	SPECIAL EVENTS MEMORIAL DAY	47.33
	PEARSON, CLAY	PEARSON/INTERNATIONAL TRAVEL/CONTRAC	612.51
	PENZAK, SHAWN	POLICE K9 SUPPLIES	252.58
88460	PETERSON, WILLIAM HENRY	OLDER ADULTS LINE DANCE	302.40
88461	PHEASANT RUN PLAZA	WATER REFUND	101.67
88462	PIONEER MANUFACTURING CO.	SPORT FIELD RENTAL & TOURNYS	980.00
88463	PRAIRIE LAKESIDE LLC	GROUNDS MAINTENANCE	700.00
88464	PRECISION PRINTER SERVICES	OPERATING SUPPLIES	119.00
88465	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	7.83
88466	PROTECTION ONE	BUILDING MAINTENANCE	5,898.02
88467	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	1,679.10
88468	PT COMMERCE LLC	SITE RESTORATION BOND	1,500.00
88469	PUBLIC LIBRARY TRUSTEE ASSOCIATION	KILGORE,L/LIBRARY SPRING DINNER	40.00
88470	PULMONARY FIBROSIS FOUNDATION	EMPLOYEE DONATIONS - JEAN DAY	105.00
88471	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	182.94
88472	QWEST BUSINESS SERVICES	TELEPHONE MAY 2010	458.45
88473	R. SANTIA & SON INC	REFUND /FINANCIAL GUARANTEE	1,500.00
88474	RAY ELECTRIC, INC.	BUILDING MAINTENANCE	157.25
	RECORDED BOOKS	LIBRARY AUDIO VISUAL MATERIALS	418.50
	RED WING SHOE STORE	UNIFORM/KARVONEN,LARRY	283.89
88477		REEDY/MILEAGE REIMBURSEMENT/BS/A TRAINING	61.50
	REINWAND,GARY	CDL RENEWAL LICENSE	52.00

Warrant 821

BRAFF REPROCRAPHICS ONE INC	Ck#	Vendor/Payee	Description	Amount
88481 ROBERTS, CHARLES LEGAL FEES 10.40	88479	REPROGRAPHICS ONE INC	OFFICE SUPPLIES	70.85
88482 RODINSON, MARY MILEGGE REINBURGEMENT/LURRARY WORKSHOPS 5.9 1 88483 ROY, DONNA C. REFUND AFLAC PREMIUM 13.10 88484 SAMS CULB DIRECT CONCESSION SUPPLES 1.476.33 88485 SCHOLLSTEL DIRECT CONCESSION SUPPLES 1.476.33 88486 SCHOLLSTEL CHEE FANNING, PSTUGRESS PPROUE EVHICLE TRAINING 30.00 88487 SCREEN WORKS INCORPORATIED EMERGENCY RIN ISK 20.00 88488 SECREST, WARDLE, LYNCH 1.73.23 20 88489 SELFY, THOMAS A PARK CONCERT SERIES 6.50.00 88490 SSENDY SUPPLY CUSTORIAL SUPPLIES 1.57.39 88491 SEVEN GRAPHICS EMERGING PORTER 1.50.00 88492 SHERRIC DAMERIA COSTUBLE DESCRIPTOR FOR MASQUERADE & MURDER 1.50.00 88493 SHERRIC DAMERIA COSTUBLE DESCRIPTOR FOR MASQUERADE & MURDER 1.50.00 88494 SHERRIC DAMERIA COSTUBLE DESCRIPTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR 1.60.00 88495 SINCEDE SON STEEL & SUPPLY INC BULLED ALCES AND CONTRACTOR CONTRACTOR <td>88480</td> <td>RINGLE, TRACIE</td> <td>JAPANESE CLAIR</td> <td>50.00</td>	88480	RINGLE, TRACIE	JAPANESE CLAIR	50.00
884843 ROY, DONNA C. REFUND AFLAC PREMIUM 13 10 884845 SCHOLASTIC LIBRARY INC LIBRARY PROGRAMMING 3,800 59 88486 SCHOLASTIC LIBRARY INC LIBRARY PROGRAMMING 3,000 59 88486 SCHOOL STATE COLLEGE FANNING PS LIULEROSS PPOUCE VEHCLE IRAINING 500 00 88487 SCREEN WORKS INCORPORATED EMBERGENCY RIN 5K 200 00 88489 SELY HOMAS A PARK CONCERT SERIS 650 00 88490 SELY HOMAS A PARK CONCERT SERIS 650 00 88491 SEVEN GRAPHICS LEGAL SERVICES - APRIL 2010 - MIT \$10,382.58, ESCROW 13,727.39 88493 SHEARING PARKELA CUSTODIAS JUPPLES 1,727.39 88493 SHEARICO BETROTI MOVI HOTE CUIZTODIA SUPPLES 1,800.00 88493 SHEARICO BETROTI MOVI HOTE CUIZTODIA SUPPLES 1,800.00 88493 SHEARICO BETROTI MOVI HOTE CUIZTOR POLICE SOLICE SERVICES 1,800.00 88494 SINCHIE FRIGGER PRINT LABORATORES L OPERATING SUPPLES 1,800.00 88495 SIECHIE FRIGGER PRINT LABORATORES L OPERATING SUPPLES	88481	ROBERTS, CHARLES	LEGAL FEES	10.40
88484 SAMS CLUB DÍRECT CONCESSION SUPPLES 1.478.33.35 88485 SCHOLOLASTIC LIBRARY INC. LIBRARY PROGRAMMING 3.63.05 88486 SCHOLOLGART COLLEGE HANNING P SILUGROSS PPOLOLE VERICLE IRAINING 500.00 88487 SCREEN WORKS INCORPORATED EMERGENCY RIUN SK 200.00 88498 SECREST, WARDILL LYNCH J. 72.20 13.115.46 88490 SELEY, THOMAS A PARK CONCERT SERIES 650.00 88491 SEVEN GRAPHICS EMERGENCY RIUN 5K & LIBRARY GRAND OPENING 92.19 88492 SHAPRO, PAMILLA COSTUME DESIGNER FOR MASQUERADE & MURDER 1.500.00 88493 SHERRATON DETROIT NOVI HOTEL CINCINS POLICE A CA/DEMY 1.188.20 88494 SINCHE FINGER PRIAT LABORATORIES L OPERATING SUPPLIES 961.56 88495 SERVERIO RE INCERDITA CARDARIORES L OPERATING SUPPLIES 961.56 88496 SANTIHA DISTRIBUTIORS THAT LABORATORES L OPERATING SUPPLIES 961.56 88497 SMIHHA SALINA LEGAL FEES 7.60 88498 SARITAN DISTRIBUTIORIS THAT CARDARIA CARDARIA CARDARIA CARDARIA CARDA	88482	ROBINSON, MARY	MILEAGE REIMBURSEMENT/LIBRARY WORKSHOPS	56.91
88486 SCHOLASTIC LIBRARY INC. LIBRARY PROGRAMMING 50.05.09 88487 SCREEN WORKS INCORPORATED FMERGINCY RIIN SK 200.00 88487 SCREEN WORKS INCORPORATED FMERGINCY RIIN SK 200.00 88488 SECREST WARROLE LYNCH \$2,732.90 13,115.46 88499 SELVE, HIOMAS A PARK CONCERT SERIES 56.50 88499 SEVEN GRAPHICS LIGAS SERVICES - APRIL 2010 - MIT \$10,382.58, ESCROW 1,572.39 88490 SEVEN GRAPHICS EMERGENCY RIIN SK & LIBRARY GRAND OPENING 952.19 88491 SEVEN GRAPHICS EMERGENCY RIIN SK & LIBRARY GRAND OPENING 952.19 88492 SHARRO, PAMELA COSTUME DESIGNER FOR MASOURADE & MURDER 1,500.00 88493 SHERATION DETROIT NOVI HOTEL CITIZENS POLICE ACADEMY 1,600 88494 SHERATION DETROIT NOVI HOTEL CITIZENS POLICE ACADEMY 1,600 88495 SHERATION DETROIT NOVI HOTEL CITIZENS POLICE ACADEMY 1,600 88496 SHERATION CONTRIBUTION BLID LIBRARY MORE MARKER FOR MADOR MARKER AND CONTRIBUTION 1,600 88496 SHERATION DESTRIBU	88483	ROY, DONNA C.	REFUND AFLAC PREMIUM	13.10
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88529VERIZON WIRELESSLIBRARY TELEPHONE461.2788530VERIZON WIRELESSTELEPHONE6,617.2888531VERMEER SALES & SERVICE INCOPERATING SUPPLIES59.9588532VISICOM SERVICES INCNETWORK SUPPORT SERVICES CONTRACT3,520.0088533VISION FUEL MEDIA LLCCOMMUNITY NEWSLETTER125.0088534WADDLE'S TIRE SERVICE INCVEHICLE MAINTENANCE190.00	88527	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	363.59
88530VERIZON WIRELESSTELEPHONE6,617.2888531VERMEER SALES & SERVICE INCOPERATING SUPPLIES59.9588532VISICOM SERVICES INCNETWORK SUPPORT SERVICES CONTRACT3,520.0088533VISION FUEL MEDIA LLCCOMMUNITY NEWSLETTER125.0088534WADDLE'S TIRE SERVICE INCVEHICLE MAINTENANCE190.00	88528	VEOLIA ENVIRONMENTAL	RUBBISH	40.70
88531VERMEER SALES & SERVICE INCOPERATING SUPPLIES59.9588532VISICOM SERVICES INCNETWORK SUPPORT SERVICES CONTRACT3,520.0088533VISION FUEL MEDIA LLCCOMMUNITY NEWSLETTER125.0088534WADDLE'S TIRE SERVICE INCVEHICLE MAINTENANCE190.00	88529	VERIZON WIRELESS	LIBRARY TELEPHONE	461.27
88532VISICOM SERVICES INCNETWORK SUPPORT SERVICES CONTRACT3,520.0088533VISION FUEL MEDIA LLCCOMMUNITY NEWSLETTER125.0088534WADDLE'S TIRE SERVICE INCVEHICLE MAINTENANCE190.00	88530	VERIZON WIRELESS	TELEPHONE	6,617.28
88533VISION FUEL MEDIA LLCCOMMUNITY NEWSLETTER125.0088534WADDLE'S TIRE SERVICE INCVEHICLE MAINTENANCE190.00	88531	VERMEER SALES & SERVICE INC	OPERATING SUPPLIES	59.95
88534 WADDLE'S TIRE SERVICE INC VEHICLE MAINTENANCE 190.00	88532	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES CONTRACT	3,520.00
	88533	VISION FUEL MEDIA LLC	COMMUNITY NEWSLETTER	125.00
88535 WASHTENAW INC MAINTENANCE SERVICES ORCHARD HILL PLACE RECONSTRUCTION 3,355.00	88534	WADDLE'S TIRE SERVICE INC		
	88535	WASHTENAW INC MAINTENANCE SERVICES	ORCHARD HILL PLACE RECONSTRUCTION	3,355.00

Warrant 821 June 17, 2010 (June 21, 2010)

Ck#	Vendor/Payee	Description		Amount
88536	WASTE MANAGEMENT	CONTRACTUAL SERVICE		324.72
88537	WEBER, CHRISTOPHER A	UNIFORMS		47.69
88538	WEEKS, PHYLLIS	LIBRARY OPERATING SUPPLIES		16.20
88539	WEINGARTZ SUPPLY CO INC	OPERATING SUPPLIES		1,094.94
88540	WESTPHAL, VIRGINIA	LEGAL FEES		7.60
88541	WORKING, ROBIN	TRANSPORTATION		57.55
	XO COMMUNICATIONS LLC	TELEPHONE MAY 2010		1,829.94
		GRAND TOTAL	\$	843,067.84
		3.1. I.I.D 13.1. I.		0.101007.101
		FUND SUMMARY		
	GENERAL FUND	101	\$	83,885.49
	MAJOR STREET FUND	202	Ψ	52,690.49
	LOCAL STREET FUND	203		68,192.20
	MUNICIPAL STREET FUND	204		9,462.47
	PUBLIC SAFETY FUND	205		1,525.49
	PARKS, RECREATION & CULTURAL SERVICES	208		25,525.71
	TREE FUND	209		19,584.00
	DRAIN FUND	210		60,352.43
	Total for fund 260 JUDGMENT TRUST FUND	260		190.00
	CONTRIBUTIONS & DONATION	265		897.00
	FORFEITURE FUNDS	266		9,041.09
	LIBRARY FUND	268		59,477.45
	WALKER LIBRARY FUND	269		150.05
	2000 ROAD BOND -DEBT FUND	307		339.92
	LIBRARY CONSTRUCTION DEBT FUND	317		209.11
	2003 REFUNDING (1998)	396		(2.75)
	2002 STREET & REFUNDING	397		1,412.66
	Total for fund 398 1993 REFUNDING BONDS	398		268.19
	LIBRARY CONSTRUCTION FUND	417		374,334.10
	ECONOMIC DEVELOPMENT	566		1,938.73
	WATER AND SEWER FUND	592		22,512.38
	TRUST AND AGENCY FUND	701		24,297.16
	Total for fund 710 RETIREE HEALTH CARE	710		26,251.96
	TOWN CENTER STREET LIGHTING	204 108		532.51
		GRAND TOTAL	\$	843,067.84