



CITY of NOVI CITY COUNCIL

**Agenda Item R
April 6, 2009**

SUBJECT: Approval of Claims and Warrants – Warrant No. 790

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 790

	1	2	Y	N
Mayor Landry				
Mayor Pro Tem Gatt				
Council Member Burke				
Council Member Crawford				

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

CITY OF NOVI
Warrant 790
April 2, 2009 (April 6, 2009)

Ck#	Vendor/Payee	Description	Amount
79116	1ST AYD CORPORATION	OPERATING SUPPLIES	\$ 214.63
79117	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	58.03
79118	ADVANCED WIRELESS TELECOM	RADIO MAINTENANCE	575.00
79119	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	108.56
79120	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	3,008.30
79121	ALLIED MEDIA	PRINTING & PUBLISHING	969.00
79122	ALLIED-EAGLE SUPPLY COMPANY	OPERATING SUPPLIES	496.05
79123	ALTECH DOORS LLC	BUILDING MAINTENANCE	970.00
79124	AM-DYN-IC FLUID POWER INC	VEHICLE MAINTENANCE	385.34
79125	AMAZON	LIBRARY BOOKS	105.73
79126	AMBIUS INC	PLANT MAINTENANCE IN ATRIUM	2,191.00
79127	AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE PAYABLE/MARCH 09	2,511.42
79128	AMERICAN FLEET SUPPORT INC	SENIOR TRANSIT (VAN)	159.80
79129	AMERICAN LIBRARY ASSOCIATION	CASEY,L/MEMBERSHIP DUES	300.00
79130	AMERICAN PLANNING ASSOC	RUMPLE,S/MEMBERSHIP/SUBSCRIPTION	472.00
79131	AMERICAN PUBLIC WORKS ASSOC	HAYES,R/CONF/2009 APWA NORTH AMERICAN SN	400.00
79132	AMERICAN WATER WORKS	WEST.R./MEMBERSHIP DUES	68.00
79133	APOLLO FIRE EQUIPMENT CO	FIRE DEPT. GEAR	21,506.93
79134	ARGUS-HAZCO	OPERATING SUPPLIES	159.82
79135	ART HOUSE LECTURES & TOURS INC	LIBRARY PROGRAMMING	300.00
79136	AT & T	TELEPHONE	3,600.64
79137	ATKINSON, MARJORIE	REFUND/SR WOMEN'S GOLF LEAGUE	199.00
79138	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	456.95
79139	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	6,061.67
79140	BAKER, BILL	OPERATING SUPPLIES	23.73
79141	BANC OF AMERICA LEASING	LIBRARY OFFICE EQUIPMENT LEASE	899.39
79142	BANDIT INDUSTRIES INC	EQUIPMENT MAINTENANCE	111.44
79143	BANK'S VACUUM	BUILDING MAINTENANCE	205.95
79144	BATTERIES PLUS	OPERATING SUPPLIES	15.94
79145	BCI NOVI	EMPLOYEES FLEXIBLE SPENDING	6,900.93
79146	BEI ASSOCIATES INC	LIBRARY BUILDING ARCHITECTURAL	8,525.00
79147	BILL WHIKEHART	THEATER-MARCH SHOW	1,000.00
79148	BIONDO DESIGN & BUILD LLC	RELOCATION AND RECONSTRUCTION OF TOWNSHIP HALL	44,846.95
79149	BLANCHARD, SCOTT	REFUND/BOYS U15 SPRING SOCCER	140.00
79150	BOB SELLERS PONTIAC, GMC	VEHICLES	400.00
79151	BORAN, LINDA	REFUND BOYS U13 SPRING SOCCER	145.00
79152	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	19.84
79153	BOYNE USA RESORTS	CONF/LODGING/FLEET MAINT ISSUES	163.50
79154	BP IMAGING SOLUTIONS	LIBRARY COMPUTER SUPPLIES	945.00
79155	BRIGHT HOUSE NETWORKS	SENIORS COMPUTERS	3,089.95
79156	BS & A SOFTWARE, INC.	HR DATA PROCESSING	3,750.00
79157	BURRELL,SUSAN	REFUND/GIRLS 1 & 2 SPRING SOCCER	90.00
79158	BWI, INC.	LIBRARY BOOKS	45.62
79159	CALLAHAN,CINDY	REFUND/BOYS U11 & GIRLS U13 SOCCER	280.00
79160	CAR & TRUCK BOUTIQUE	VEHICLE MAINTENANCE	79.99
79161	CARLSTEIN,KATHLEEN	REFUND PRINCESS TEA PARTY	28.00
79162	CAUCHI, PATRICIA	PETTY CASH	263.88
79163	CB RICHARD ELLIS, INC	ASSESSING EXPERT WITNESS TESTIMONY	7,125.00
79164	CCH INCORPORATED	LIBRARY BOOKS	2,457.25
79165	CDW GOVERNMENT INC	COMPUTER SUPPLIES/EQUIPMENT	2,630.50
79166	CENTENO,ANGELICA	REFUND/PILATES MAT WORK	32.00
79167	CENTRON DATA SERVICES INC	POSTAGE FOR MAILING WATER BILLS	2,916.84
79168	CHERYL MELAMED PHOTOGRAPHY	COMMUNITY PROMOTION	312.52
79169	CHING,DENICE	THEATER SHOW/MARCH	187.50
79170	CINTAS CORP 721	UNIFORM MAINTENANCE	507.50
79171	CODE OFFICIALS CONFERENCES	ELPHINSTONE,K./COCM CONFERENCE	250.00
79172	COMPUMENTOR	COMPUTER SUPPLIES	1,410.00

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79173	CONSTRUCTION SPECIALTIES INC.	ALUMINUM/CARPET HINGED FLOOR GRATES	3,151.00
79174	CONSUMERS ENERGY	HEAT/601 S LAKE DR	23,897.25
79175	CORPORATE PAYMENT SVCS/GECFI	OPERATING SUPPLIES	54.06
79176	COWAN, NANCY	CONF/2009 TRANSFORMING LOCAL GOV AIRFARE	339.40
79177	CRANE, JOEL	YOUTH VOLLEYBALL/BASKETBALL	425.00
79178	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	152.64
79179	CUTTING, MARY	TRANSPORTATION	78.10
79180	DAVEY RESOURCE GROUP	TREE MAINTENANCE	350.00
79181	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT LEASE	4,304.36
79182	DECHART, MARILEE	THEATER-MARCH SHOW	45.22
79183	DELTA COLLEGE POLICE ACADEMY	CONNOR,J./CONFERENCE	585.00
79184	DELTA DENTAL PLAN	EMPLOYEE DENTAL INSURANCE	18,327.12
79185	DINSER'S GREENHOUSE INC	COMMUNITY PROMOTION	175.00
79186	DION, JOEL	MILEAGE/REF BOOK PURCHASE	54.70
79187	DIRECTV	CABLE/MARCH 2009	25.00
79188	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	550.00
79189	DTE ENERGY	ELECTRICAL SERVICES	10,498.84
79190	DTE ENERGY	STREET LIGHTING/MARCH 2009	9,198.88
79191	DU ALL CLEANING INC.	JANITORIAL SERVICES - FEBRUARY 2009	5,220.00
79192	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES/OMNIPOINT	1,585.98
79193	DZIEWIT,JANICE	REFUND/BOYS U13 SPRING SOCCER	145.00
79194	ELPHINSTONE, KENNETH	CONF/ACT 54 CEU TRAINING	207.00
79195	EMERGENCY VEHICLES PLUS	VEHICLE MAINTENANCE	280.79
79196	EMERY-PRATT COMPANY	LIBRARY BOOKS	240.33
79197	ENGRAVING CONNECTION	OFFICE OPERATING SUPPLIES	863.78
79198	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	6,455.00
79199	ENVISION BUILDERS INC.	CONSTRUCTION OF CONCESSION FACILITY AT POWER PARK	36,854.28
79200	ETNA SUPPLY LLC	WATER LINE MAINTENANCE	352.80
79201	FBINAA MICHIGAN CHAPTER	MOLLOY,D./MEMBERSHIP DUES	150.00
79202	FEDERAL EXPRESS CORP	POSTAGE& OPERATING SUPPLIES	117.41
79203	FILLION,MATTHEW J.	THEATER - MAY SHOW	400.00
79204	FIRE SERVICE MANAGEMENT	UNIFORMS	366.04
79205	FLOWER ALLEY, THE	FLOWERS FOR SENIOR PROGRAM	22.05
79206	GAEL, LLC	REMOVAL OF 2 BARNs ON FUERST PROPERTY	3,700.00
79207	GARY'S CATERING INC	POLICE PRISONER EXPENDITURES	530.50
79208	GEISLER CORP, J L	BUILDING MAINTENANCE	286.60
79209	GLOBAL OFFICE SOLUTIONS LLC	LIBRARY OFFICE SUPPLIES	216.75
79210	GONE TO THE DOGS	PARK PROGRAM FEE	602.00
79211	GORDON FOOD SERVICE	OPERATING SUPPLIES	262.31
79212	GRAINGER INC, W W	OPERATING SUPPLIES	352.03
79213	GRAPHIC VISIONS	SENIOR TRANSIT VAN	285.00
79214	GREAT LAKES ELECTRONICS CORPORATION	SENIOR COMPUTERS	1,551.34
79215	GRESHAM DRIVING AIDS INC	SENIOR TRANSIT VAN	204.25
79216	HAGGERTY CORP. OFFICE CENTRE III	REFUND OF SITE FINANCIAL GUARANTEE	9,801.00
79217	HAGGERTY CORP. OFFICE CENTREIII	REFUND OF SITE FINANCIAL GUARANTEE	8,100.00
79218	HAGOPIAN & CO, STEVE	BUILDING MAINTENANCE	250.00
79219	HALT FIRE,INC.	VEHICLE MAINTENANCE	97.50
79220	HARRIS INFOSOURCE	LIBRARY BOOKS	208.00
79221	HASTINGS AIR-ENERGY CONTROL	VEHICLE MAINTENANCE	262.53
79222	HAYES, ROBERT	CONFERENCE/APWA SNOW CONF/MEALS	120.00
79223	HENDERSON GLASS INC	OPERATING SUPPLIES	384.48
79224	HISTORY EDUCATION	ELECTRONIC MEDIA	211.99
79225	HOLCOMB,PAULA	REFUND/BOYS U13 SPRING SOCCER	145.00
79226	HOME DEPOT GECF	LIBRARY OPERATING SUPPLIES	686.56
79227	HOME DEPOT GECF	CITY OPERATING SUPPLIES	813.00
79228	IIMC	CORNELIUS/INTL INSTIT OF MUNI CLERKS CONFERENCE	510.00
79229	IMAGAMERICA	COMMUNITY PROMOTION	748.90

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79230	IMAGE ONE, INC.	LIBRARY COMPUTER SUPPLIES	398.00
79231	IMAGESOFT INC	HR/PAYROLL IMAGING PROJECT	825.00
79232	IMAGIN	BLOUGH,C REGISTRATION/CONFERENCE	275.00
79233	ISG INFRASYS	FIRE DEPT. THERMAL IMAGING CAMERAS	16,550.00
79234	JACK DOHENY SUPPLIES INC	EQUIPMENT MAINTENANCE	131.81
79235	JCK AND ASSOCIATES INC	ZONING MAP AMENDMENTS	216.00
79236	JENNINGS, KEVIN	REFUND GIRLS U13 SPRING SOCCER	95.00
79237	JOE'S TRAILER MFG INC	DPW EQUIPMENT MAINTENANCE	83.10
79238	JOKINEN, CLYDE	THEATER-MARCH SHOW	800.00
79239	JONES, BONNIE	REFUND/GIRLS ON THE RUN	120.00
79240	KELLER THOMA PPC	LEGAL SERVICES/GEN AND LIBRARY MATTERS	4,635.88
79241	KENSINGTON VALLEY SPORTS LLC	PARK PROGRAM TROPHIES	1,147.50
79242	KIELAR, ANGELA - FITNESS RX	PARK PROGRAM FEE	431.20
79243	KNIGHT'S AUTO SUPPLY INC	LAWN MOWER MAINTENANCE	158.65
79244	KONICA MINOLTA-ALBIN	LIBRARY OFFICE SUPPLIES	633.47
79245	KREST, ROSEMARY	SENIORS LINE DANCE	258.00
79246	LAB SAFETY SUPPLY INC	UNIFORMS	305.41
79247	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	34.92
79248	LASALLE NATIONAL LEASING	REFUND WINTER TAX 08	50.09
79249	LASALLE TECHNOLOGY CENTRE LLC	REFUND WOODLAND FENCE & STORM	15,486.00
79250	LASALLE TECHNOLOGY CENTRE LLC	REFUND OF LANDSCAPE FINANCIAL GUARANTEE	3,600.00
79251	LAURIA, VICTOR	CONF/ 2009 TRANSFORMING LOCAL GOV.-AIR FARE	351.39
79252	LAWSON PRODUCTS INC	OPERATING SUPPLIES	83.66
79253	LEMERAND, SARAH	REFEREE/YOUTH VOLLEYBALL & BB	50.00
79254	LEMMON, D GLENN	BOARD OF REVIEW DINNER	120.00
79255	LEONE & ASSOCIATES	REFUND/WATER/SEWER ASBURY PARK	6,065.00
79256	LIBRARY NETWORK, THE	COMPUTER SUPPLIES	415.70
79257	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	262.50
79258	MAACO COLLISION REPAIR & AUTO	VEHICLE MAINTENANCE	447.00
79259	MAC TOOLS DISTRIBUTOR	OPERATING SUPPLIES	49.99
79260	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	197.65
79261	MAI KAI CLEANERS	UNIFORM MAINTENANCE - FEBRUARY 2009	558.40
79262	MANAR, ROBERT	POLICE K9 SUPPLIES	163.26
79263	MANSFIELD OIL COMPANY	GASOLINE & OIL	4,037.39
79264	MARIA'S ITALIAN BAKERY	COUNCIL/BOARDS/COMMS MEETING REFRESHMENTS	264.00
79265	MARKERTEK VIDEO SUPPLY INC	CABLE PRODUCTION	23.20
79266	MARTIN, ALISA	PARK PROGRAM INSTRUCTOR	208.00
79267	MARTIN, JOHN B.	CONF/TRANSFORMING LOCAL GOVT/AIRLINE TICKET	342.40
79268	MARTIN, PATRICK	YOUTH BASKETBALL & VOLLEYBALL	44.00
79269	MARTLOCK,PETRA	REFUND BOYS U10 SPRING SOCCER	140.00
79270	MAY, JULIE	COMMUNITY PROMOTION PHOTOS	705.00
79271	MC CLURE, BRIAN	YOUTH BASKETBALL LEAGUE	160.00
79272	MEADOWBROOK & BRECKENRIDGE VETERINAR	POLICE K9 SERVICES	134.00
79273	MEADOWBROOK ART CENTER CORP	COMMUNITY PROMOTION	167.43
79274	METCO SERVICES INC	PROFESSIONAL SERVICES	3,365.00
79275	METRO SEWER CLEANERS INC	TELEVISIONING SEWER IN MEADOWBROOK GLENS	1,165.00
79276	METROPOLITAN POWER & LIGHTING INC	2007 TRAFFIC SIGNAL UPGRADES	33,027.68
79277	MEYER LABORATORY INC	CUSTODIAL SUPPLIES	408.49
79278	MIAPWA	QUICK,C.REG/ CONF FLEET MAINTENANCE	150.00
79279	MICHIGAN ASSOCIATION OF PLANNING	RUMPLE S/SPRING INST.2009 /CONFERENCE	230.00
79280	MICHIGAN CAT	VEHICLE MAINTENANCE	376.36
79281	MICHIGAN LIBRARY ASSOC	DOMINICK/M/CONF/BUILD.PHILANTHROPY	305.00
79282	MICHIGAN MUNICIPAL TREASURERS ASSN.	GLENN, T. /MEMBERSHIP DUES	35.00
79283	MICHIGAN RECREATION & PARK	SMITH,D./2009 MRPA TRAILS SUMMIT CONFERENCE	65.00
79284	MIDWEST TAPE, LLC	LIBRARY AUDIO VISUAL MATERIALS	2,495.10
79285	MIMIKOS, ALEX	THEATER-MARCH SHOW	500.00
79286	MIMIKOS, ALEX PAUL	THEATRE MARCH SHOW	250.79

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79287	MIMIKOS, MICHELLE	THEATER-MARCH SHOW	500.00
79288	MOLLOY, DAVID E	MOLLOY,D/CONFERENCE/IACP	125.00
79289	MORENO, SUZANNE B.	MILEAGE REIMBURSEMENT - TRAINING	149.94
79290	MUSIC THEATRE INTERNATIONAL	THEATER-MARCH SHOW	10.00
79291	MUTUAL OF OMAHA	LIFE INSURANCE	7,124.71
79292	NAIOP MICHIGAN CHAPTER	TOPOUZIAN,A/ MICH CHAPTER NETWORKING	25.00
79293	NEU STAR INC	OPERATING SUPPLIES	800.00
79294	NEUMAIER, MARINA	MILEAGE REIMBURSEMENT - TRAINING	49.78
79295	NIPPO USA INC	WATER REFUND 24945 SARAH FLYNN	1.09
79296	NORTHVILLE LOCKSMITH INC., THE	OPERATING SUPPLIES	133.00
79297	NORTHWEST PARKS & REC. ASSOCIATION	SMITH,D. MEMBERSHIP DUES	15.00
79298	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	553.05
79299	NOVI COMMUNITY SCHOOLS FOOD	YOUTH FORUM HOSTED BY PD	50.95
79300	NOVI FEED & SUPPLY	WATER LINE MAINTENANCE	13.77
79301	NOVI INVESTMENT LLC	REFUND OF WOODLAND & FENCE GUAR /BELLAGIO	45,912.50
79302	NOVI RESTAURANT INC	WATER REFUND 26401 NOVI RD	3,310.35
79303	NOVI WATER DEPARTMENT	WATER/49375 TEN MILE RD	434.38
79304	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
79305	NU AIR FLUID POWER INC	VEHICLE MAINTENANCE	100.98
79306	O'DONNELL, SHARON	REFUND/BOYS U13 SPRING SOCCER	145.00
79307	OAKLAND COMMUNITY COLLEGE	EDUCATION & TRAINING-GRANT	150.00
79308	OAKLAND COUNTY REGISTER OF DEEDS	CONSERVATION EASE/BASILIAN FATHERS OF MICHIGAN	32.00
79309	OAKLAND COUNTY REGISTER OF DEEDS	CONSERVATION EASEMENT/EVERGREEN ESTATES	29.00
79310	OAKLAND COUNTY REGISTER OF DEEDS	WATER MAIN EASM. ISLAND LAKE PH, 4A & 5A	26.00
79311	OAKLAND COUNTY REGISTER OF DEEDS	SPEEDWAY REBUILD WATER SYSTEM EASEMENT	23.00
79312	OAKLAND COUNTY REGISTER OF DEEDS	SPEEDWAY REBUILD SANITARY SEWER SYSTEM	23.00
79313	OAKLAND COUNTY ROAD	TRAFFIC SERVICES	574.99
79314	OBSERVER & ECCENTRIC	PRINTING & PUBLISHING	2,017.40
79315	OFFICE DEPOT	OFFICE SUPPLIES	3,819.57
79316	OLSON'S RENTAL INC.	COMMUNITY PROMOTION	197.60
79317	OMNI CORPUS CHRISTI HOTEL	MARTIN,J./CONF/2009 TRANSFORMING LOCAL GOV.	445.05
79318	OMNI CORPUS CHRISTI HOTEL	COWAN,N./CONF/2009 TRANSFORMING LOCAL GOV.	445.05
79319	OMNI CORPUS CHRISTI HOTEL	PETTY,R/CONF/2009 TRANSFORMING LOCAL GOV.	445.05
79320	ORIENTAL TRADING CO INC	EASTER EGG HUNT	191.60
79321	PAPINEAU, JAIME	REFUND BOYS 3 & 4 SPRING SOCCER	85.00
79322	PARTS ASSOCIATES INC	OPERATING SUPPLIES	825.55
79323	PARTSMASTER	OPERATING SUPPLIES	181.79
79324	PATTERSON, EMILY	THEATER MARCH SHOW	150.00
79325	PENNY A. DRAIN CONSULTING, INC.	PROFESSIONAL SERVICES	1,752.50
79326	PENZAK, SHAWN	SUPPLIES/K9 FOOD	64.18
79327	PEPPER & SON INC, J.W.	CHORALAIRES	30.94
79328	PETTY, ROBERT	PETTY/CONF/LEAD TRAINING	771.17
79329	PRECISION GENERATORS LLC.	LIFT STATION MAINTENANCE	1,717.78
79330	PRESSURE VESSEL TESTING	BUILDING MAINTENANCE	200.00
79331	PRINTING SYSTEMS	ABSENTEE BALLOT APPLICATIONS	930.00
79332	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	493.96
79333	PROTECTION ONE	INSTALLATION OF CARD ACCESS PAD AT DPS	1,952.00
79334	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	1,627.60
79335	PSIAKIS, KAREN	REFUND/GIRLS U13 SPRING SOCCER	95.00
79336	PSYBUS P.C.	MEDICAL SERVICE	1,170.00
79337	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	116.99
79338	QUANTUM	QUANTUM TAPE LIBRARY MAINTENANCE	1,235.00
79339	QUICK, CHRISTOPHER	CONF/MEALS/FLEET MAINTENANCE ISSUES	55.00
79340	QWEST BUSINESS SERVICES	TELEPHONE	305.51
79341	RADISSON PLAZA HOTEL	ELPHINSTONE,K./CONF /COCOM	374.85
79342	RAFT	GRONLUND-FOX/T.,CONF/GORDON GRAHAM	820.00
79343	RAMAPPAN,SUNITHA	REFUND/GIRLS U 13 SPRING SOCCER	95.00

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79344	RAUHORN ELECTRIC INC.	LIGHTING REPLACEMENT PROJECTS	229,667.51
79345	RECORDED BOOKS	LIBRARY AUDIO VISUAL MATERIALS	6.25
79346	REPROGRAPHICS ONE INC	OPERATING SUPPLIES	160.00
79347	RICHMOND,KIMBERLY	REFUNDS/GIRLS U14 SPRING SOCCER	140.00
79348	RJ TELECOMMUNICATIONS INC	DATA PROCESSING	225.83
79349	RK COMMUNICATIONS INC	RADIO MAINTENANCE	367.00
79350	ROCKET ENTERPRISE INC	GROUNDS MAINTENANCE	8.50
79351	RRRASOC	RECYCLING CENTER	67.50
79352	RUSSELL,SARA	REFUND BOYS U10 SPRING SOCCER	45.00
79353	RUTKOWSKI, BARBARA	CONF/HYATT REGENCY CRYSTAL CITY	987.84
79354	SALES & MARKETING OF MICHIGAN LLC	VEHICLE MAINTENANCE	27.75
79355	SAM'S CLUB DIRECT	OPERATING SUPPLIES	118.65
79356	SAVE EDGE	PERISHABLE TOOLS & SMALL EQUIP	28.80
79357	SCHLEIS, BENJAMIN	PARK PROGRAM INSTRUCTOR - BEG & ADV FENCING	420.00
79358	SCHOOLCRAFT COLLEGE	FIRE MEDICAL SERVICE	450.00
79359	SEAVER TITLE CO INC, PHILIP R	PROFESSIONAL SERVICES	1,343.50
79360	SECRET,WARDLE,LYNCH	LEGAL FEES/NOVI LIBRARY	1,626.00
79361	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	385.00
79362	SHERWIN-WILLIAMS	WINTER MAINTENANCE	15.72
79363	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	486.18
79364	SMITH, DEREK	PARK CONCESSION START UP MONEY	600.00
79365	SMITH-ROY,KATHY	REIMBURSEMENT-NEWCOMBER,LATHROP & ASSOC.	1,635.00
79366	SPALDING DE DECKER	PROFESSIONAL SERVICES	9,009.81
79367	SPAULDING MFG INC	EQUIPMENT MAINTENANCE	59.00
79368	SPECIALTY ENTERPRISES	OPERATING SUPPLIES	85.00
79369	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	7,765.51
79370	STATE OF MICHIGAN	BECK RD 10 MILE INTERSECTION	3,616.86
79371	STATE WIRE AND TERMINAL INC	OPERATING SUPPLIES	108.49
79372	SUNBELT RENTALS INC	EQUIPMENT RENTAL	752.28
79373	SURE-FIT LAUNDRY CO	CONTRACTUAL SERVICES	791.00
79374	SURE TIRES INC	VEHICLE MAINTENANCE	71.99
79375	SZELAP, EDMUND	PROGRAM INSTRUCTOR - MARTIAL ARTS FOR EVERYO	840.00
79376	TAHA, MUTHANNA	WATER REFUND 40668 VILLAGE WOOD	234.01
79377	TEAGAN, WENDY	CONF/SASTSC MEETING/LIBRARY	26.40
79378	TEAM JEDI MARKETING INC	COMMUNITY PROMOTION SUPPLIES	817.50
79379	TECH MECHANICAL INC.	BUILDING MAINTENANCE	2,592.18
79380	TEMPERFORM CORPORATION	REFUND OF ROW08-0043 FINANCIAL GUARANTEE	5,000.00
79381	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	158.00
79382	TIMBERLANE LUMBER COMPANY	BUILDING MAINTENANCE	732.39
79383	TOMASIN, ANTON	OFFICE SUPPLIES/POSTAGE	78.62
79384	TOPOUZIAN, ARA	CONF/&WORKSHOP/AND PARKING	141.16
79385	TOTAL EMPLOYEE ASSISTANCE &	EMPLOYEE WELLNESS PROGRAM	2,430.00
79386	TOUCH OF TROPICS INC, A.	BUILDING MAINTENANCE	77.00
79387	TOUCH POINT PROMOTIONS LLC	COMMUNITY PROMOTION	431.30
79388	TRAINER, RYAN	TRAINER,R./MILEAGE FOR CONFERENCE	47.55
79389	TRI TURF	CUSTODIAL SERVICES	676.00
79390	TRI-COUNTY BACK-FLOW SPECIALISTS	BUILDING MAINTENANCE	283.80
79391	TRINITY ELECTRIC INC.	ELECTRICAL REPAIR SERVICES	1,324.47
79392	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	1,189.63
79393	UNIQUE 1 SERVICES LLC	FIRE VEHICLE MAINTENANCE	1,210.00
79394	URS MICHIGAN INC.	PROFESSIONAL SERVICES	4,445.42
79395	USI	OPERATING SUPPLIES	24.75
79396	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	115.59
79397	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	2,109.18
79398	WARREN, MICHAEL K	REIMBURSEMENT FOR MEALS	138.50
79399	WASTE MANAGEMENT	CONTRACTUAL SERVICES	518.00
79400	WATE-MAN FITNESS EQUIPMENT	FIRE OPERATING SUPPLIES	225.00

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Ck#	Vendor/Payee	Description	Amount
79401	WEEKS, PHYLLIS	LIBRARY PROGRAMMING	134.79
79402	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	489.08
79403	WEST PAYMENT CENTER	MAGAZINES & PERIODICALS	202.65
79404	WOLVERINE TRUCK SALES	VEHICLE MAINTENANCE	167.68
79405	WORLD BOOK INC	OFFICE EQUIPMENT LEASE	1,098.25
79406	XU, SEAN	REFUND BOYS U13 SPRING SOCCER	145.00
79407	ZAGAROLI, RACHEL	PETTY CASH	72.72
79408	ZAGAROLI, RACHEL	MILEAGE REIMBURSEMENT - MEETING	110.63
GRAND TOTAL			\$ 766,761.13

FUND SUMMARY

GENERAL FUND	101	\$ 249,969.63
MAJOR STREET FUND	202	40,083.63
LOCAL STREET FUND	203	42,051.36
MUNICIPAL STREET FUND	204	34,543.96
PARKS, RECREATION & FORESTRY	208	200,569.54
DRAIN FUND	210	23,667.65
JUDGMENT TRUST FUND	260	367.50
CONTRIBUTIONS & DONATION	265	129.87
FORFEITURE FUNDS	266	6,077.04
LIBRARY FUND	268	28,320.90
LIBRARY CONSTRUCTION FUND	417	9,245.00
WATER AND SEWER FUND	592	27,404.26
TRUST AND AGENCY FUND	701	104,280.70
TAX FUND	702	50.09
GRAND TOTAL		\$ 766,761.13