

CITY OF NOVI
Warrant 871
June 28, 2012 (July 2, 2012)

Ck#	Vendor/Payee	Description	Amount
102850	360 SERVICES INC	2012 SUMMER & WINTER TAX BILL PROCESSING	\$ 6,848.80
102851	4TH DIMENSION PROMOTIONAL PRODUCTS	EMPLOYEE SHIRTS	357.30
102852	A & D WIXOM AUTO SERVICE INC	VEHICLE MAINTENANCE	82.98
102853	ACCUFORM PRINTING & GRAPHICS INC	PRINTING	1,163.90
102854	ADVANCED WIRELESS TELECOM INC	911 SYSTEM ANNUAL MAINTENANCE/DPS LAPTOP SERVICE	22,204.56
102855	AIRGAS USA, LLC	OPERATING SUPPLIES	466.18
102856	ALAN'S ASPHALT MAINTENANCE, INC	ASPHALT REPAIR SERVICES	1,625.00
102857	ALLIE BROTHERS INC	POLICE AND FIRE UNIFORMS	2,989.57
102858	AMAZING CLARK ENTERTAINMENT	PARK CONCERT SERIES	370.00
102859	AMAZON	LIBRARY BOOKS	58.11
102860	AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE	2,041.40
102861	AMERICAN PUBLIC WORKS ASSOCIATION	ENGINEERING/CROY,B/MEMBERSHIP DUES	328.00
102862	AMERICAN SPRINKLER INC	IRRIGATION SYSTEM ITC COMMUNITY SPORTS PARK	22,821.00
102863	ANGELO'S WHOLESALE SUPPLIES, INC	STORM SEWER MAINTENANCE	107.95
102864	APEX SOFTWARE	ASSESSING SKETCH PROGRAM ANNUAL MAINTENANCE FEE	1,665.00
102865	APPLIED IMAGING	OFFICE EQUIPMENT MAINTENANCE	680.00
102866	APWA- MICHIGAN CHAPTER	DPS/AROLD/ MEMBERSHIP DUES	650.00
102867	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	274.14
102868	ARC	OPERATING SUPPLIES	670.99
102869	ATOMIC CLEANING SYSTEMS LLC	EQUIPMENT MAINTENANCE	498.47
102870	AZTECA SYSTEMS, INC.	W & S DATA PROCESSING	299.25
102871	BAKER, BILL -MATCO TOOL DISTRIBUTOR	OPERATING SUPPLIES	131.32
102872	BARNES & NOBLE	LIBRARY PROGRAMMING	116.75
102873	BCI ADMIN. INC - ATTN: M. RITCHIE	PROFESSIONAL SERVICES	605.00
102874	BCI NOVI	EMPLOYEE FLEX SPENDING	3,484.20
102875	BENTLEY SYSTEMS INC	W&S MODELING SOFTWARE ANNUAL MAINTENANCE	2,405.00
102876	BERGEMAN, A.M.	LEGAL FEES	7.10
102877	BESK, DANIEL	PR & CS - YOUTH SOCCER LEAGUE REFEREE	71.00
102878	BIRCHLER-ARROYO, INC	PROFESSIONAL SERVICE/MAY 2012	1,354.03
102879	BLACK, JACQUELINE	LEGAL FEES	8.20
102880	BLOUGH, CHRISTOPHER A.	IT/BLOUGH/ CONFERENCE HOTEL & AIRFARE	1,329.70
102881	BLUE CROSS BLUE SHIELD OF MICHIGAN	INSURANCE	95,197.49
102882	BOARD OF WATER COMMISSIONERS	IWC CHARGE/MAY 2012	36,201.82
102883	BOB SELLERS PONTIAC, GMC	VEHICLE MAINTENANCE	84.08
102884	BOOK FARM INC	LIBRARY PROGRAMMING	256.16
102885	BRIEN'S SERVICES INC	LAWN MAINTENANCE - FIRE DEPARTMENT, PARKS, ROAD FRONTAGES AND INTERCHANGES, BOOSTER STATIONS, LIBRARY	11,119.99
102886	VOID		-
102887	BRIGHT HOUSE NETWORKS	INTERNET CONNECTION	4,832.66
102888	BRODART COMPANY	LIBRARY BOOKS	5,354.90
102889	BSN SPORTS COLLEGIATE PACIFIC	PARK PROGRAM SUPPLIES	79.52
102890	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	177.84
102891	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE	429.38
102892	CAMTRONICS COMMUNICATION	POLICE BUILDING CAMERAS - MONTHLY SERVICE CONTRACT	1,233.00
102893	CAUCHI, PATRICIA	PETTY CASH POLICE	102.38
102894	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	462.21
102895	CELIAC SPECIALTY BAKERY	WATER REFUND	70.64
102896	CENTER POINT LARGE PRINT	LIBRARY BOOKS	278.01
102897	CENTURY MANUFACTURING CORPORATION	LIFT STATION MAINTENANCE	998.00
102898	CERTIF-A-GIFT COMPANY	EMPLOYEE PROGRAMS	415.04

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102899	CHALLENGER SPORTS CORPORATION	PR & CS - SPORTS CAMPS PROGRAM	480.00
102900	CHET'S RENT-ALL INC	EQUIPMENT RENTAL	208.80
102901	CINTAS CORP 721	LIBRARY BUILDING MAINTENANCE	531.54
102902	CMP DISTRIBUTORS INC	POLICE UNIFORMS	693.00
102903	COMFORT INN CONFERENCE CENTER	DPS/AROLD/CONFERENCE HOTEL	382.50
102904	COMPLETE DANCER	PR & CS - THEATER PROGRAMS	651.00
102905	COMPLETE PRODUCTION SYSTEMS, INC	PR & CS - THEATER MAY SHOW	359.40
102906	CONSUMERS ENERGY	UTILITIES	2,980.23
102907	VOID		-
102908	CONTRACTOR'S PIPE & SUPPLY CORP	BUILDING MAINTENANCE	1,203.13
102909	CONTRACTOR'S STEEL COMPANY	VEHICLE MAINTENANCE	753.18
102910	CORNERSTONE PAINTING INC	CIVIC CENTER MAINTENANCE	1,300.00
102911	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE MANAGEMENT	1,835.80
102912	COUGAR SALES & RENTAL INC	CATCH BASIN AND ROAD REPAIR SUPPLIES	215.88
102913	COUNTRY BUILDING SUPPLY INC	STORM SEWER MAINTENANCE SUPPLIES	260.40
102914	CROSBY,CATHY	LEGAL FEES	13.00
102915	CRYSTAL MOUNTAIN RESERVATIONS	ASSESSING/LEMMON/CONFERENCE	693.24
102916	CUMMINS-ALLISON CORP	OFFICE EQUIPMENT ANNUAL SERVICE AGREEMENT	316.00
102917	CYNERGY WIRELESS PRODUCTS, INC	POLICE RADIO REPLACEMENT	915.00
102918	DAN WOOD PLUMBING & HEATING	TOWNSHIP HALL MAINTENANCE	600.00
102919	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	219.92
102920	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	3,384.87
102921	DELTA DENTAL PLAN	INSURANCE/JULY 2012	16,856.77
102922	DEREN, MICHAEL P.	PRESENTER - HISTORICAL COMMISSION HERITAGE FESTIVAL	410.00
102923	DHARMA TRADING COMPANY	LIBRARY PROGRAMMING	71.42
102924	DIGITAL INK LLC	PR & CS OLDER ADULTS PROGRAM - MAY 2012	31.50
102925	DIRECTV	SATELLITE	24.00
102926	DORNBOS SIGN & SAFETY INC	DPS SIGNING SUPPLIES	1,505.43
102927	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES/MARCH 2012	5,920.00
102928	VOID		-
102929	DRUSCHEL, PAULINE H.	LIBRARY PROGRAMMING	40.00
102930	DU ALL CLEANING INC	JANITORIAL SERVICES - MAY & JUNE 2012	5,950.00
102931	DUNN, KAREN JOYCE	PR & CS OLDER ADULTS PROGRAM	40.00
102932	DUVALL, WENDY	REIMBURSEMENT SPECIAL EVENT SUPPLIES	148.37
102933	EBSCO INFORMATION SERVICES	LIBRARY BOOKS	775.95
102934	ELECTION SYSTEMS & SOFTWARE INC	ELECTION MACHINE MAINTENANCE	2,642.00
102935	ELECTRONIC ACCESSORIES	OPERATING SUPPLIES	223.04
102936	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	105.60
102937	EMERGENCY VEHICLES PLUS	VEHICLE MAINTENANCE	484.78
102938	ENGRAVING CONNECTION	EMPLOYEE RECOGNITION PROGRAM	137.04
102939	ESSELTINE, MEGAN	LIBRARY PROGRAMMING	80.00
102940	ETNA SUPPLY LLC	WATER LINE MAINTENANCE	1,985.67
102941	FAMILY HEATING COOLING & ELECTRIC	REFUND OF REFRIGERATION PERMIT	60.00
102942	FAS-BREAK WINDSHIELD REPAIR	VEHICLE MAINTENANCE	60.00
102943	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	356.45
102944	FIRE SERVICE MANAGEMENT LLC	UNIFORMS	56.46
102945	FITNESS CONSULTING	PR & CS - GENERAL FITNESS PROGRAM	176.40
102946	FLORENCE CEMENT COMPANY	REFUND OF BOND	5,000.00
102947	FOOTE TRACTOR INC	EQUIPMENT MAINTENANCE	679.26
102948	GEARNS-HAZLETT, JONATHAN	REIMBURSE RECERTIFICATION DUES	82.86

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102949	GEISLER CORP, J L	OFFICE SUPPLIES	57.20
102950	GENERAL RV CENTER	OPERATING SUPPLIES	246.28
102951	GHOJJEGHI, NADER	PR & CS - YOUTH SOCCER LEAGUE REFEREE	271.00
102952	GIRBACH, SUSAN	LEGAL FEES	7.00
102953	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	2,206.11
102954	GORDON FOOD SERVICE	PR & CS OLDER ADULT PROGRAMMING SUPPLIES	420.91
102955	GOURD, CYNTHIA	PR & CS - PROGRAM REFUND	49.00
102956	GRAINGER INC, W W	SPORT FIELD RENTAL	1,543.27
102957	GRAND RIVER EQUINE FEEDS	HISTORICAL COMMISSION HERITAGE FESTIVAL	80.85
102958	GRANT, LAWRENCE W.	PR & CS - YOUTH SOCCER LEAGUE REFEREE	15.00
102959	GRAPHIC VISIONS	SENIOR TRANSIT VAN PROGRAM	475.00
102960	GREAT LAKES ELECTRONICS CORPORATION	EQUIPMENT DISPOSAL - DATA PROCESSING	513.55
102961	GREAT LAKES POWER & LIGHTING INC	BUILDING MAINTENANCE	1,901.75
102962	GREAT OAKS LANDSCAPE ASSOCIATES INC	LIBRARY GROUNDS MAINTENANCE	9,335.00
102963	GRUSENDORF, GERALD L.	HISTORICAL COMMISSION HERITAGE FESTIVAL	50.00
102964	GUERNSEY FARMS DAIRY	HISTORICAL COMMISSION HERITAGE FESTIVAL	201.26
102965	HALT FIRE	VEHICLE MAINTENANCE	44.18
102966	HAMILTON ANDERSON ASSOCIATES INC	PAVILION SHORE PARK PROFESSIONAL SERVICES	4,326.50
102967	HANS AUTO ELECTRIC INC	EQUIPMENT MAINTENANCE	139.95
102968	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	275.00
102969	HARRELL'S, LLC	GROUNDS MAINTENANCE - FERTILIZATION	575.80
102970	HARTFORD-PRIORITY ACCOUNTS	INSURANCE	6,816.64
102971	HASTINGS AIR-ENERGY CONTROL	VEHICLE MAINTENANCE	346.90
102972	HAVENS, JIM	PR & CS - ART EXHIBIT	500.00
102973	HEALTH ALLIANCE PLAN	INSURANCE	194,574.83
102974	HEALTHTRUST, LLC	ASSESSING - PROFESSIONAL SERVICES	20,000.00
102975	HEINTZELMAN, BRANDON	LEGAL FEES	7.20
102976	HIGHLANDER GRAPHICS	NEW VEHICLE EQUIPMENT INSTALLATION	1,125.00
102977	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	212.00
102978	HOME DEPOT	OPERATING SUPPLIES	2,824.48
102979	VOID		-
102980	VOID		-
102981	HUNTER PASTEUR HOMES	SITE RESTORATION BOND REFUNDS	4,500.00
102982	ICMA	CITY MANAGER/POLICE MEMBERSHIP DUES	1,344.00
102983	ID VILLE	OPERATING SUPPLIES	64.25
102984	IMAGAMERICA	EMPLOYEE RECOGNITION PROGRAM	2,266.86
102985	IMAGESOFT INC	2012-2013 IMAGESOFT LICENSING/SUPPORT	28,754.86
102986	IMPRESSIVE PROMOTIONAL PRODUCTS	PR & CS - CAMP LAKESHORE SUPPLIES	491.50
102987	INFOGEOGRAPHICS, INC	DATA PROCESSING	425.00
102988	INTERNATIONAL EROSION CONTROL ASSOCIATION	ENGINEERING/STAUP/MEMBERSHIP DUES	170.00
102989	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	104.93
102990	J & M VENDING INC	CONCESSION SUPPLIES	128.00
102991	JDM BUILDING CO. LLC	SITE RESTORATION BOND REFUND	1,500.00
102992	JOHN DEERE LANDSCAPES	OPERATING SUPPLIES/PARK MAINTENANCE	1,368.00
102993	JOHN'S SANITATION SERVICE	PR & CS - PROGRAM SERVICES	220.00
102994	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL SERVICES - MAY 2012 - ESCROW \$3,459.20	3,459.20
102995	K C MASONRY & CONCRETE IMPRESSIONS	REFUND OF ROW GUARANTEE	500.00
102996	KENNY & COMPANY	PR & CS - TOURNAMENT SUPPLIES	240.00
102997	KERR, PAMELA J.	OLDER ADULTS/MASSAGE	546.00
102998	KIESLER'S POLICE SUPPLY, INC	UNIFORMS	576.42

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102999	KNIGHT'S AUTO SUPPLY INC	EQUIPMENT MAINTENANCE	509.59
103000	KREST, ROSEMARY	PR & CS - OLDER ADULTS PROGRAM	426.00
103001	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	517.18
103002	LEISURE UNLIMITED LLC	PR & CS - OLDER ADULTS PROGRAM	259.20
103003	LEXIS NEXIS RISK DATA MGMT INC	OUTSIDE DATA PROCESSING	409.94
103004	LOGIN IACP NET	POLICE/MEMBERSHIP DUES/JULY 2012 -2013	800.00
103005	MAD SCIENCE OF DETROIT	PR & CS - PARK CONCERT SERIES	295.00
103006	MADISON ELECTRIC COMPANY	WATER LINE MAINTENANCE	20.40
103007	MAGLOCLLEN	POLICE/CONQUEST/MEMBERSHIP DUES	400.00
103008	MAI KAI CLEANERS	LIBRARY COMMUNITY PROMOTION	33.00
103009	MAIN, LISA	LEGAL FEES	8.00
103010	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	22.76
103011	MARKS PLUMBING PARTS & COMMERCIAL	BUILDING MAINTENANCE	41.29
103012	MAY, JULIE	PRINTING & PUBLISHING	682.50
103013	MAYBURY RIDING STABLE LLC	PR & CS - HORSEBACK RIDING PROGRAM	875.00
103014	MCBETH, BARBARA	COMMUNITY DEV./HOTEL & REGISTRATION/CONFERENCE	2,108.70
103015	MCNAMARA, MARY	WATER REFUND	149.11
103016	MEADOWBROOK ART CENTER	PRINTING & PUBLISHING	102.00
103017	METRO PCS WIRELESS INC	OPERATING SUPPLIES	100.00
103018	MEYERS, ELAINE	PR & CS - REFUND - SENIOR SHOW	50.00
103019	MICHIGAN ASSESSORS ASSOCIATION	ASSESSORS/LEMMON/REGISTRATION	200.00
103020	MICHIGAN LIBRARY ASSOCIATION	LIBRARY MEMBERSHIP DUES	1,979.00
103021	MICHIGAN LINEN SERVICE, INC	CONTRACTED SERVICES	1,447.25
103022	MICHIGAN METER TECHNOLOGY GRP, INC	OPERATING SUPPLIES	184.96
103023	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMPENSATION POLICY PREMIUM 2012-2013	141,717.00
103024	MICHIGAN RURAL WATER	DPS/BRENDEL/LIFT STATION TRAINING	115.00
103025	MIDWEST COLLABORATIVE FOR LIBRARY	LIBRARY ELECTRONIC RESOURCES	10,080.00
103026	MIDWEST TAPE, LLC	LIBRARY AUDIO VISUAL MATERIALS	5,637.03
103027	VOID		-
103028	VOID		-
103029	VOID		-
103030	VOID		-
103031	MISSION POINT RESORT	COMMUNITY RELATIONS/TOPOUZIAN/ CONFERENCE	448.50
103032	MORRIS, GREG	PR & CS CAMP LAKESHORE REIMBURSEMENT	30.54
103033	MOTION PICTURE LICENSING CORP	LIBRARY PROGRAMMING	217.56
103034	MOTOR CITY HARLEY-DAVIDSON	VEHICLE MAINTENANCE	325.80
103035	MOTOROLA INC	EQUIPMENT MAINTENANCE	671.94
103036	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY BOOKS	166.65
103037	MUNETRIX LLC	ANNUAL DUES	2,190.30
103038	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
103039	NATIONAL CITIZEN SURVEY	2012 NATIONAL CITIZEN SURVEY SERVICES	6,300.00
103040	NATIONAL INSTITUTE OF GOVERNMENT	FINANCE/MORIANI/MEMBERSHIP DUES	180.00
103041	NATIONAL RECREATION AND PARK ASSOCIATION	MEMBERSHIP DUES FOR PR&CS STAFF AND NOVI PR&CS COMMISSION	939.00
103042	NATIONAL SOCIETY OF PROFESSIONAL	ENGINEERING/CROY/MEMBERSHIP DUES	280.00
103043	NATIONAL TRUCK EQUIPMENT ASSOCIATION	DPS/AROLD/MEMBERSHIP DUES	200.00
103044	NEU STAR INC	OPERATING SUPPLIES	400.00
103045	NORTHVILLE LOCKSMITH INC	BUILDING MAINTENANCE	30.00
103046	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	694.72

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103047	NOVI COMMUNITY SCHOOLS	PR & CS - FACILITY RENTAL - CHORALAIRES	611.50
103048	NOVI WATER DEPARTMENT	WATER & SEWER	790.17
103049	NOVI YOUTH ASSISTANCE	CDBG/ GRANT	4,792.50
103050	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
103051	OAKLAND COMMUNITY COLLEGE	POLICE/WUOTINEN/LEGAL REVIEW & UPDATE	75.00
103052	OAKLAND COUNTY ASSOCIATION	ASSESSING/EARL/MEMBERSHIP DUES	50.00
103053	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	24.00
103054	OAKLAND COUNTY TREASURERS	PERSONAL PROPERTY ASSESSING CONTRACT 2012-2013	34,752.67
103055	OAKLAND LIVINGSTON HUMAN	CDBG/ GRANT	4,575.00
103056	OFFICE DEPOT	OFFICE SUPPLIES	641.91
103057	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES - JUNE 2012	14,038.47
103058	ORKIN	BUILDING MAINTENANCE	125.73
103059	OVERHEAD DOOR COMMERCIAL	BUILDING MAINTENANCE	292.00
103060	PARADISE PARK	ADMINISTRATIVE RETREAT 2012	421.75
103061	PARTS ASSOCIATES INC	OPERATING SUPPLIES	466.74
103062	PEPPER & SON INC, J.W.	PR & CS - THEATER CAMP	2.50
103063	PEPSI-COLA	CONCESSION OPERATIONS	3,125.57
103064	PETROLEUM TRADERS CORPORATION	GASOLINE	25,605.01
103065	PICASSO CAFE INC	REFRESHMENTS/LIEUTENANT ORAL BOARDS	40.04
103066	PLANNING & ZONING CENTER	PERIODICALS	360.00
103067	POSTMASTER	COMMUNITY NEWSLETTER	7,500.00
103068	POSTMASTER	ELECTION SUPPLIES	627.50
103069	POSTMASTER	POSTAGE	500.00
103070	POWER CLEANING SYSTEMS	OPERATING SUPPLIES	268.95
103071	POWER ENGINEERS INC	CITYWORKS ASSET MANAGEMENT SYSTEM	13,225.00
103072	PRAIRIE LAKESIDE LLC	GROUNDS MAINTENANCE - FERTILIZATION	1,990.80
103073	PRECISE MRM LLC	DATA PROCESSING	1,016.81
103074	PREUER & ASSOCIATES, JOHN D	FIRE PROMOTIONAL MATERIAL	649.80
103075	PRICKETT, TERRY LEE	PR & CS - YOUTH SOCCER LEAGUE REFEREE	54.00
103076	PRIORITY HEALTH	INSURANCE	6,965.54
103077	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	581.92
103078	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	128.26
103079	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	706.00
103080	QUALITY FIRST AID & SAFETY, INC	OPERATING SUPPLIES	195.99
103081	R S CONTRACTING INC	ROAD STRIPING - WATERBORNE PAINT APPLICATION	71,578.00
103082	R.W. MEAD & SONS	BUILDING MAINTENANCE	2,146.00
103083	RAJU, JESSICA	PR & CS - REFUND	92.00
103084	RICOH AMERICAS CORPORATION	OFFICE SUPPLIES	129.63
103085	SAFE RIDE NEWS PUBLICATIONS	OPERATING SUPPLIES	130.80
103086	SAFETY SUPPLY SOLUTIONS, INC	OPERATING SUPPLIES	362.42
103087	SAM'S CLUB DIRECT	OPERATING SUPPLIES	3,861.54
103088	VOID		-
103089	SCREEN WORKS INCORPORATED	PR & CS - PARK CONCERT SERIES	135.00
103090	SCS SHARKS U14	PR & CS - TOURNAMENT REFUND	400.00
103091	SECURITY CORPORATION	BUILDING MAINTENANCE	180.75
103092	SENTRY SUPPLY	CUSTODIAL SUPPLIES FOR PARKS	1,524.93
103093	SEVEN GRAPHICS	PRINTING	635.00
103094	SINGLE PLY INTERNATIONAL OF MI, INC	BUILDING MAINTENANCE	495.00
103095	SPALDING DE DECKER	PROFESSIONAL SERVICES - JUNE 2012	9,905.15

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103096	SPEEDWAY SUPERAMERICA LLC	LIBRARY VEHICLE MAINTENANCE	71.03
103097	STATE OF MICHIGAN	SALES TAX PAYABLE	1,068.02
103098	STATE OF MICHIGAN	ESCHEAT PROPERTY	1,704.43
103099	STATE OF MICHIGAN	DPS/REID/ MEMBERSHIP DUES	95.00
103100	STATE OF MICHIGAN/LIBRARY OF MICHIGAN	LIBRARY/FARKAS/CONFERENCE	30.00
103101	STATE WIRE AND TERMINAL INC	EQUIPMENT MAINTENANCE	92.51
103102	STEVENSON COMPANY	PROPERTY AND LIABILITY INSURANCE	287,492.00
103103	STORMS, MICHAEL	LEGAL FEES	14.00
103104	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	99.88
103105	SUNBELT RENTALS INC	EQUIPMENT RENTAL	507.20
103106	SWANK MOTION PICTURES INC	PR & CS - PARK CONCERT SERIES MOVIES	1,894.00
103107	SZELAP, EDMUND	PR & CS - KARATE INSTRUCTION	3,915.72
103108	TASTE: A COOK'S PLACE LLC	LIBRARY PROGRAMMING	180.00
103109	TERVAIL, DARREN	LEGAL FEES	13.20
103110	TESTING ENGINEERS	PROFESSIONAL SERVICES - GEOTECHNICAL EVALUATION	3,062.00
103111	TIME TO PLAY LLC	EMPLOYEE PICNIC	350.00
103112	TOLL BROTHERS INC	SITE RESTORATION BOND REFUND	1,500.00
103113	TOPPERMOST	PR & CS - PARK CONCERT SERIES	800.00
103114	TREASURED ALBUMS LLC	OLDER ADULTS/COMPUTERS	54.00
103115	TRI-COUNTY INTERNATIONAL	DPS - INTERNATIONAL DUMP TRUCK	165,185.98
103116	TSAI FONG BOOKS INC	LIBRARY BOOKS	109.57
103117	TUSCANY DEVELOPMENT OF MICHIGAN	REFUND ROW	5,000.00
103118	U.S. ICE CORP	COMMUNITY CENTER SUPPLIES	125.00
103119	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICE/JUNE 2012	17,818.20
103120	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	166.30
103121	WATT, EVELYN	PETTY CASH/JUNE 2012	268.00
103122	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	356.69
103123	WEST PAYMENT CENTER	PERIODICALS	210.94
103124	WESTERN WAYNE COUNTY FIRE	2012-13 MUTUAL AID DUES	3,606.23
103125	WHEELER, RON	HISTORICAL COMMISSION HERITAGE FESTIVAL	180.00
103126	WINDER POLICE EQUIPMENT INC	OPERATING SUPPLIES	65.47
103127	ZUMBA FITNESS	PR & CS - GENERAL FITNESS PROGRAMS	479.40
GRAND TOTAL			\$ 1,486,346.63

FUND SUMMARY

GENERAL FUND	101	1,040,094.96
MAJOR STREET FUND	202	82,500.16
LOCAL STREET FUND	203	27,246.64
MUNICIPAL STREET FUND	204	20,865.52
PARKS, RECREATION & CULTURAL SERVICES	208	89,296.21
DRAIN FUND	210	22,141.58
FORFEITURE FUNDS	266	2,472.28
LIBRARY FUND	268	53,227.70
ICE ARENA FUND	590	11,781.00
WATER AND SEWER FUND	592	92,037.16
SENIOR HOUSING FUND	594	20,976.00
TRUST AND AGENCY FUND	701	23,256.27
WOODHAM ROAD WATER MAIN EXTENSION	592 176	451.15
GRAND TOTAL		\$ 1,486,346.63