

**CITY OF NOVI**  
**Warrant 888**  
**March 21, 2013 (March 25, 2013)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
108804	2 STONES EVENTS	LIBRARY PROGRAM - BOOK IT COSTS	400.00
108805	A & D WIXOM AUTO SERVICE INC.	VEHICLE MAINTENANCE	150.98
108806	ACCUFORM PRINTING & GRAPHICS INC	SENIOR COMMUNITY NEWSLETTER PRINTING	2,254.77
108807	ACTIVE NETWORK INC	PARK SOFTWARE SUPPORT	374.00
108808	ADVANCED WIRELESS TELECOM INC.	RADIO MAINTENANCE	862.50
108809	AIRGAS USA, LLC	OPERATING SUPPLIES	236.83
108810	ALLIE BROTHERS INC	POLICE AND FIRE UNIFORMS	5,108.63
108811	ALLIED INC	EQUIPMENT MAINTENANCE	703.34
108812	ALLIED WASTE SERVICES INC	LIBRARY BUILDING MAINTENANCE	157.92
108813	ALLY	OPERATING TASK FORCE	397.32
108814	AM-DYN-IC FLUID POWER INC	VEHICLE MAINTENANCE	282.26
108815	AMAZON	LIBRARY BOOKS	681.89
108816	AMBIUS LLC	CONTRACTUAL SERVICES	260.00
108817	AMERICAN FAMILY LIFE ASSURANCE	EMPLOYEE INSURANCE PAYABLE	2,175.13
108818	AMERICAN GENERATORS SALES AND SERVICE	GENERATOR MAINTENANCE	3,266.25
108819	AMERICAN LIBRARY ASSOCIATION	LIBRARY COMMUNITY PROMOTION	159.40
108820	AMERICAN PUBLIC WORKS ASSOCIATION	DPS/WIKTOROWSKI/MEMBERSHIP DUES	169.00
108821	AMERICAN SILKSCREEN, INC	PR & CS - THEATER MARCH SHOW	470.62
108822	ARAMARK REFRESHMENT SERVICES	COMMUNITY CENTER SUPPLIES	236.70
108823	ARC	COMMUNITY DEVELOPMENT OPERATING SUPPLIES	1,176.98
108824	ASPLUNDH TREE EXPERT CO.	STREET TREE PRUNING SERVICES	565.50
108825	AT & T	TELEPHONE	413.86
108826	AWE	LIBRARY SOFTWARE LICENSE	2,100.00
108827	AXIOM CONSTRUCTION SERVICES GROUP,	RETAINAGE CORRECTION/FINAL PAY ESTIMATE	1.78
108828	B IN ACTION, LLC	PR & CS - YOUTH PROGRAM	1,364.40
108829	BAKER, BILL -MATCO TOOL DISTRIBUTOR	OPERATING SUPPLIES	116.73
108830	BALLARD, KATHY	PR & CS - VALENTINES/DADS DAUGHTER	47.93
		MANAGERS - Membership Dues \$25.00, Conference/Training \$282.80, CLERKS - Conferences/Training \$614.58, DPS Conferences/Training \$372.30, Vehicle Seat Covers \$180.28, Office Supplies \$17.66, ENGINEERING Software \$98.31, FINANCE Printing \$51.10, GENERAL ADMIN. - Operating Supplies \$2.88, I.T. - Data Processing \$24.00, LIBRARY Phone Services \$63.58, Conference/Training \$419.59, Printing \$41.96, Operating Supplies \$225.26, Community Promotion \$68.88, Software \$155.00, POLICE Conference/Training \$282.80, PR & CS Conference/Training \$282.80	
108831	BANK OF AMERICA		3,208.78
108832	BARTLETT, SUSAN	PR & CS PROGRAM REFUND	11.00
108833	BATTERIES PLUS	BUILDING MAINTENANCE	75.60
108834	BCI ADMIN. INC	PROFESSIONAL SERVICES	559.00
108835	BCI NOVI	EMPLOYEE FLEX SPENDING	6,560.37
108836	BELLE TIRE	EQUIPMENT MAINTENANCE	300.00
108837	BERNAN	LIBRARY BOOKS	86.00
108838	BESK, DANIEL	PR & CS PROGRAM REFEREE - YOUTH BASKETBALL LEAGUE	160.00
108839	BIANCO TOURS INC.	LIBRARY PROGRAM TRANSPORTATION	533.17
108840	BLUE CROSS BLUE SHIELD OF MICHIGAN	INSURANCE	91,709.81
108841	BOARD OF WATER COMMISSIONERS	IWC CHARGES	39,114.81
108842	BOB SELLERS PONTIAC, GMC	VEHICLE MAINTENANCE	750.40
108843	BOGOJEVICH, FRANCES	PR & CS - THEATER MARCH SHOW	500.00
108844	BRIEN'S SERVICES INC	GROUND'S MAINTENANCE - LIBRARY	3,470.94
108845	BRODART CO.	LIBRARY BOOKS	7,306.71
108846	BROOKES, ABBY	PARK PROGRAM REFUND	79.00
108847	BROWNELL, RAYMOND ROGER	PR & CS PROGRAM REFEREE - YOUTH BASKETBALL LEAGUE	80.00
108848	BUSCH'S INC.	CITY MEETING SUPPLIES	517.02
108849	CARMODY, JIM	LIBRARY PROGRAMMING	450.00
108850	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	37.61
108851	CDW GOVERNMENT INC	COMPUTER SUPPLIES/EQUIPMENT	16,109.89
108852	CHRISTY GLASS COMPANY, INC.	BUILDING MAINTENANCE	106.28
108853	CINTAS CORP 721	BUILDING MAINTENANCE	333.99
108854	CITY CENTER PLAZA LIMITED	BUILDING BOND REFUND	1,634.46

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108855	CITY CENTER PLAZA LP	BUILDING BOND REFUND	6,541.25	
108856	CLEARZONING	PROFESSIONAL SERVICES	2,750.00	
108857	CLEARZONING	PROFESSIONAL SERVICES	5,243.00	
108858	COBURN, BRIAN	MILEAGE REIMBURSEMENT	36.16	
108859	COLLINS, JAMES WM.	COMMUNITY DEVELOPMENT/COLLINS/MEMBERSHIP	300.00	
108860	COMPUTYPE, INC.	OPERATING SUPPLIES	362.82	
108861	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	510.25	
108862	CONSUMERS ENERGY	UTILITIES	17,972.46	
108863	CORNERSTONE PAINTING INC	BUILDING MAINTENANCE	450.00	
108864	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE SERVICES	1,464.59	
108865	CRUM, RYAN	PR & CS - THEATER MARCH SHOW	300.00	
108866	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE	137.00	
108867	D'SOUZA, FRANZ	PARK PROGRAM REFUND/WINTER VOLLEY BALL	32.00	
108868	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	375.00	
108869	DAWLEY, RYAN C.	PR & CS/THEATER MAY SHOW	1,000.00	
108870	DELL MARKETING L.P.	COMPUTER SUPPLIES/EQUIPMENT	2,917.91	
108871	DELTA DENTAL PLAN	INSURANCE	18,790.85	
108872	DENNIS, BRIDGET T	PR & CS THEATER MARCH SHOW	350.00	
108873	DETROIT EDISON	STREET LIGHT	805.00	
108874	DETROIT REGIONAL CHAMBER	COMMUNITY RELATIONS/TOPOUZIAN/DUES	2,002.50	
108875	DEWOLF & ASSOCIATES	PROFESSIONAL SERVICES	1,390.00	
108876	DIGITAL INK LLC	OLDER ADULTS/COMPUTERS	31.50	
108877	DIITTO, REBECCA	PR & CS/THEATER MARCH SHOW	350.00	
108878	DONGMO, CALVIN	POLICE REIMBURSEMENT	174.00	
108879	DORNBOS SIGN & SAFETY INC	SIGN REPLACEMENT SUPPLIES	377.97	
108880	DRL BUILDING CO. LLC	BUILDING MAINTENANCE	2,535.00	
108881	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	7,040.00	
108882	VOID		-	V
108883	VOID		-	V
108884	VOID		-	V
108885	DSS CORPORATION	EMERGENCY COMMUNICATION SERVICE	4,775.00	
108886	EARHART, STEPHEN W & ARLENE M	BUILDING BOND REFUND	1,000.00	
108887	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	278.38	
108888	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	0.09	
108889	ENGINEERING SOCIETY OF DETROIT	COMMUNITY RELATIONS/TOPOUZIAN/DUES	295.00	
108890	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES	2,400.00	
108891	FARKAS, JULIE	LIBRARY PETTY CASH	87.86	
108892	FED EX OFFICE CUSTOMER ADMIN SERV.	POSTAGE	65.94	
108893	FLEMING, JENNIFER	PARK PROGRAM REFUND/WINTER VOLLEYBALL	35.00	
108894	GALE	LIBRARY BOOKS	496.61	
108895	GEISLER CORP, J L	OFFICE SUPPLIES	127.05	
108896	GENEALOGICAL.COM	LIBRARY BOOKS	17.45	
108897	GENERAL RV CENTER	EQUIPMENT MAINTENANCE	139.96	
108898	GLENN, TINA	PETTY CASH/TREASURY	663.12	
108899	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	4,394.75	
108900	GOODEARL, GREGORY D.	PR & CS/THEATER MARCH SHOW	100.00	
108901	GORDON FOOD SERVICE PAYMENT PROCESSING	COMMUNITY CENTER SUPPLIES	513.85	
108902	GOVERNMENT FINANCE OFFICERS ASSN.	FINANCE/ MEMBERSHIP DUES	595.00	
108903	GRAINGER INC, W W	OPERATING SUPPLIES	222.41	
108904	HALT FIRE, INC.	VEHICLE MAINTENANCE	4,026.94	
108905	HANSON, CORTNEY	MILEAGE REIMBURSEMENT	22.60	
108906	HARRIS, DMITRY	PARK PROGRAM REFUND/KARATE	80.00	
108907	HARTFORD-PRIORITY ACCOUNTS, THE	INSURANCE	6,854.96	
108908	HARTMAN, LAURA	LIBRARY PERIODICALS	79.50	
108909	HASTINGS AIR-ENERGY CONTROL	VEHICLE MAINTENANCE	143.27	
108910	HAZEL PARK MEMORIAL LIBRARY	LIBRARY BOOKS	16.95	
108911	HEALTH ALLIANCE PLAN	INSURANCE	9,224.45	

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108912	HENDERSON GLASS INC	TOWNSHIP HALL OPERATING COSTS	167.60
108913	HENDRICKS, LISA	PARK PROGRAM REFEREE - YOUTH BASKETBALL LEAGUE	160.00
108914	HENDRICKS, MICHAEL J.	PARK PROGRAM REFEREE - YOUTH BASKETBALL LEAGUE	160.00
108915	HOCKING, MARY	PARK PROGRAM REFUND/LITTLE MERMAID	90.00
108916	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	21.34
108917	HOME DEPOT	OPERATING SUPPLIES	1,014.06
108918	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	CLERKS/CORNELIUS/REGISTRATION/IIMC	575.00
108919	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	260.00
108920	JANSON, PAMELA L.	OLDER ADULTS PROGRAM	302.40
108921	JOHNSON CONTROLS INC.	VEHICLE MAINTENANCE	273.00
108922	JOHNSON, MEGAN	PR & CS/THEATER MARCH SHOW	1,000.00
108923	JOHNSON, ROSATI, SCHULTZ & JOPPICH	PROFESSIONAL SERVICES - ESCROW	2,951.50
108924	VOID		- V
108925	JOHNSON, ROSATI, SCHULTZ & JOPPICH	PROFESSIONAL SERVICES - ESCROW	1,328.90
108926	KELLER THOMA PPC	LEGAL SERVICES	598.53
108927	KERR, PAMELA J.	OLDER ADULTS MASSAGE PROGRAM	864.00
108928	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	375.93
108929	KOEHLER, JACQUELINE A.	PR & CS/THEATER MARCH SHOW	150.00
108930	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	727.75
108931	KONICA MINOLTA PREMIER FINANCE	LIBRARY OFFICE EQUIPMENT LEASE	1,049.96
108932	KREST, ROSEMARY	OLDER ADULTS PROGRAM	336.00
108933	LAKEWOOD TRUCK & TRAILER	EQUIPMENT MAINTENANCE	738.56
108934	LANDS' END BUSINESS	LIBRARY UNIFORMS	160.65
108935	LARSON JEWELRY DESIGN	PR & CS/VALENTINES DAD/DAUGHTER DANCE	212.60
108936	LASERCOMP INC	OPERATING SUPPLIES	599.90
108937	LEIPOLD, ERIN	PARK PROGRAM REFUND/WINTER VOLLEYBALL	35.00
108938	LEISURE UNLIMITED LLC	OLDER ADULTS	408.00
108939	LEXIS NEXIS OCC. HEALTH SOLUTIONS	MEDICAL SERVICE	40.00
108940	LONG MECHANICAL, INC.	LIBRARY BUILDING MAINTENANCE	1,010.00
108941	LOOMIS	ARMORED CAR SERVICES	583.17
108942	LOWE'S COMMERCIAL SERVICES	BUILDING MAINTENANCE	164.00
108943	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	802.00
108944	MACEY, MARY KAY	PARKS GENERAL FITNESS PROGRAM	1,557.60
108945	MAI KAI CLEANERS	UNIFORM MAINTENANCE	856.35
108946	MARIA'S ITALIAN BAKERY	MEETING REFRESHMENTS	31.90
108947	MARTINEZ, AARON	PR & CS/THEATER MARCH SHOW	600.00
108948	MEADOWBROOK ART CENTER	LIBRARY BUILDING MAINTENANCE	19.97
108949	MENZIES, CATHERINE DACPANO	PR & CS/THEATER MARCH SHOW	400.00
108950	METICULOUS BASKETBALL, LLC	PR & CS SPORTS CAMP	302.40
108951	MICHIGAN ENVIRONMENTAL CONTROLS INC	BUILDING MAINTENANCE	545.00
108952	MICHIGAN GOVERNMENT FINANCE OFFICERS ASSOCIATION	FINANCE/DOREY/MEMBERSHIP DUES	10.00
108953	MICHIGAN LIBRARY ASSOCIATION	LIBRARY/SILBERMAN/MEMBERSHIP DUES	170.00
108954	MICHIGAN LINEN SERVICE, INC.	CONTRACTUAL SERVICES	1,555.50
108955	MICRO SOURCE, INC.	OPERATING SUPPLIES	884.00
108956	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	2,424.02
108957	VOID		- V
108958	MORTON SALT, INC.	WINTER ROAD MAINTENANCE SUPPLIES	45,146.60
108959	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY BOOKS	300.14
108960	NATIONAL ASSOCIATION OF SCHOOL RESOURCE	POLICE EDUCATION/TRAINING	395.00
108961	NATIONAL FIRE PROTECTION	OPERATING SUPPLIES	113.35
108962	NATIONAL RESEARCH CENTER INC	CITIZEN SURVEY	1,120.00
108963	NEOPOST USA INC.	OFFICE SUPPLIES	414.00
108964	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	535.00
108965	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	418.15
108966	NOVI CHAMBER OF COMMERCE	STATE OF THE CITY REFUND	216.00
108967	NOVI EMERGENCY FOOD BANK	JEAN DAY - EMPLOYEE DONATIONS	40.00
108968	NOVI MOTIVE INC	VEHICLE MAINTENANCE	1,163.07

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108969	NOVI WATER DEPARTMENT	WATER	779.60
108970	NOVI YOUTH ASSISTANCE	JEAN DAY - EMPLOYEE DONATIONS	35.00
108971	NOVI, CITY OF	ALLOCATION OF FUNDS/LIBRARY ICE USAGE	6.00
108972	OAKLAND COMMUNITY COLLEGE	BASIC POLICE ACADEMY - M.JUSION	5,000.00
108973	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSE	5,373.75
108974	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	26.00
108975	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	26.00
108976	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	32.00
108977	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	26.00
108978	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	26.00
108979	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	32.00
108980	OBSERVER & ECCENTRIC	PRINTING & PUBLISHING	1,336.20
108981	OFFICE DEPOT	OFFICE SUPPLIES	279.71
108982	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	2,995.13
108983	OWEN TREE SERVICE INC	PROFESSIONAL SERVICES - PAVILLION PARK	450.00
108984	PAPER DIRECT INC	YOUTH ASSISTANCE SUPPLIES	132.37
108985	PARTS ASSOCIATES INC	VEHICLE MAINTENANCE	392.54
108986	PARTSMASTER	SIGNING SUPPLIES	146.68
108987	PATRIOT DEFENSE TRAINING, LLC	POLICE TRAINING	750.00
108988	PHEASANT RUN PLAZA	WATER REFUND	74.82
108989	PJ'S BOOKS LLC	COMMUNITY RELATIONS REFERENCE MATERIAL	160.00
108990	POLICE TECHNICAL	POLICE EDUCATION	350.00
108991	POSTMASTER	POSTAGE FOR ENGAGE MAGAZINE	7,500.00
108992	POWER ENGINEERS INC.	CITYWORKS SOFTWARE SUPPORT	580.00
108993	PRATT, SCOTT	PR/CS/ MILEAGE REIMBURSEMENT	66.67
108994	PRECISE MRM LLC	AVL SERVICES	184.98
108995	PREMIUM ELECTRIC	BUILDING BOND REFUND	37.00
108996	PREVILLE, JESSICA L.	PR & CS/THEATER MARCH SHOW	750.00
108997	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	115.93
108998	PRODUCTION TOOL SUPPLY CO LLC	WATER & SEWER LINE MAINTENANCE	1,028.55
108999	PROTECTION ONE ALARM MONITORING	BUILDING MAINTENANCE	53.19
109000	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	758.90
109001	PUBLIC SAFETY CENTER INC	FIRE UNIFORMS	927.88
109002	QT EQUIPMENT, INC.	VEHICLE MAINTENANCE	1,000.00
109003	R.W. MEAD & SONS	BUILDING MAINTENANCE	1,987.97
109004	RAY ELECTRIC, INC.	BUILDING MAINTENANCE	172.66
109005	REC1	PARKS SERVICE CHARGES	924.04
109006	REDFORD TOWNSHIP PUBLIC LIBRARY	LIBRARY BOOKS FINES	5.95
109007	REPROGRAPHICS ONE INC	OPERATING SUPPLIES	368.62
109008	RICHARD HERBEL & JEROME M TOLER	LAND ACQUISITION EASEMENT	2,519.00
109009	RICOH USA, INC.	PRINTING COSTS	1,983.59
109010	RIVER ROUGE PUBLIC LIBRARY	LIBRARY BOOK FINES	27.00
109011	ROAD COMMISSION FOR OAKLAND COUNTY	ROAD CONSTRUCTION COSTS	2,730.42
109012	ROTONDO CONSTRUCTION CORP.	WINTER ROAD MAINTENANCE	3,495.00
109013	ROY, MICHAEL	PR & CS/THEATER/MARCH SHOW	600.00
109014	RRRASOC	RECYCLING CENTER	27.00
109015	SAFETY SUPPLY SOLUTIONS, INC.	WATER LINE MAINTENANCE	636.44
109016	SALEM-SOUTH LYON DISTRICT LIBRARY	LIBRARY BOOK FINES	29.99
109017	SARAH, KIM	PARK PROGRAM REFUND/YOUTH BASKETBALL LEAGUE	35.00
109018	SAUSE, FRED	PARK PROGRAM REFUND	15.00
109019	SCHOLASTIC INC.	LIBRARY BOOKS	852.00
109020	SEARS ROEBUCK AND CO	OPERATING SUPPLIES	39.99
109021	SEAVER TITLE CO INC, PHILIP R	PROFESSIONAL SERVICES	2,000.00
109022	SECREST,WARDLE,LYNCH,HAMPTON,	LEGAL SERVICES - ESCROW	825.82
109023	VOID		- V
109024	SECREST,WARDLE,LYNCH,HAMPTON,	LEGAL SERVICES - ESCROW	756.30
109025	SENTRY SUPPLY	OPERATING SUPPLIES	696.62

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109026	SERVICE EXPRESS, INC.	DATA PROCESSING	1,135.00	
109027	SESSIONS, CLOVER	PR & CS/THEATER MARCH SHOW	200.00	
109028	SEVEN7 GRAPHICS	PRINTING	1,377.50	
109029	SHAPIRO, PAMELA	PARK THEATER PROGRAMS	198.00	
109030	SHECKET, MICHAEL H.	LIBRARY PROGRAMING	75.00	
109031	SHERATON DETROIT NOVI HOTEL	2013 EVENING OF APPRECIATION	11,021.45	
109032	SIG SAUER, INC	POLICE UNIFORMS	950.00	
109033	SIGNS BY TOMORROW	OPERATING SUPPLIES	60.00	
109034	SOMAT ENGINEERING INC	PROFESSIONAL SERVICES/ROAD CONSTRUCTION	5,306.50	
109035	SPACKMAN, MICHELLE L.	PR & CS/THEATER MARCH SHOW	750.00	
109036	SPALDING DE DECKER	PROFESSIONAL SERVICES	24,877.32	
109037	VOID		-	V
109038	VOID		-	V
109039	VOID		-	V
109040	VOID		-	V
109041	VOID		-	V
109042	VOID		-	V
109043	VOID		-	V
109044	VOID		-	V
109045	VOID		-	V
109046	VOID		-	V
109047	VOID		-	V
109048	STACEY'S SCHOOL OF LAX	PARK PROGRAM - SPORTS CAMPS	150.00	
109049	STATE INDUSTRIAL PRODUCTS	VEHICLE MAINTENANCE	195.00	
109050	STATE OF MICHIGAN	MDEQ WATER SUPPLY SYSTEM NETWORK ANNUAL FEE	9,994.43	
109051	STATE OF MICHIGAN	BUILDING MAINTENANCE-ELEVATOR INSPECTIONS	180.00	
109052	STATE OF MICHIGAN	POLICE TRAINING AND LIVESCAN FEES	396.50	
109053	STATE OF MICHIGAN DEPT OF TREASURY	OPERATING SUPPLIES	84.50	
109054	STATE OF MICHIGAN - MDARD - CASHIER	POLICE WEIGHT MASTER EQUIPMENT MAINTENANCE	290.00	
109055	STENSON, ERIC	PARK PROGRAM REFUND/WINTER BASKETBALL	35.00	
109056	SUNTEL SERVICES LLC	TELEPHONE MAINTENANCE	510.14	
109057	SUPERIOR TURBO & INJECTION	VEHICLE MAINTENANCE	313.52	
109058	SWANN'S CLOTHING STORE	DPS UNIFORMS	75.98	
109059	TAMS-WITMARK MUSIC LIBRARY, INC.	PR & CS/THEATER MARCH SHOW	2,311.00	
109060	TELNET WORLDWIDE INC.	LIBRARY TELEPHONE	668.02	
109061	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	47.00	
109062	THEISEN, MARK	TUITION REIMBURSEMENT	540.00	
109063	TOERING, ANDREW	PR & CS/THEATER MARCH SHOW	300.00	
109064	TOUCH OF TROPICS INC, A	BUILDING MAINTENANCE	50.00	
109065	TOYOTA BOSHOKU AMERICA, INC.	BUILDING BOND REFUND	8,551.50	
109066	TRANS-TEK TRANSPORT LLC	ROAD MAINTENANCE AGGREGATE MATERIAL	3,676.68	
109067	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	1,410.19	
109068	TRUGREEN PROCESSING CENTER	LIBRARY GROUNDS MAINTENANCE	237.50	
109069	TUFFY AUTO SERVICE CENTER	SENIOR TRANSIT VAN REPAIR	893.32	
109070	U.S. ICE CORP	COMMUNITY CENTER SUPPLIES	87.50	
109071	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES	27,029.78	
109072	US POSTAL SERVICE	POSTAGE	9,000.00	
109073	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	231.33	
109074	VERIZON WIRELESS	LIBRARY MOBILE TELEPHONE	383.16	
109075	VOSS LIGHTING	BUILDING MAINTENANCE	136.04	
109076	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL	398.56	
109077	WATT, EVELYN	PARK PETTY CASH	198.54	
109078	WEATHERS, LAWRENCE	PARK PROGRAM REFUND/HIP HOP DANCE	69.00	
109079	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	219.95	
109080	WEST PAYMENT CENTER	PERIODICALS	210.94	
109081	WINSHIP, EAMON F.	PR & CS/THEATER MARCH SHOW	100.00	
109082	WIXOM PUBLIC LIBRARY	LIBRARY BOOKS FINES	13.95	

CITY OF NOVI  
Warrant 888  
March 21, 2013 (March 25, 2013)

Ck#	Vendor/Payee	Description	Amount
109083	WOLBER, ELIZABETH FORD	PR & CS/CHORALAIRES SERVICES	608.33
109084	YP	LIBRARY COMMUNITY PROMOTION	56.00
109085	ZOHO CORPORATION	I.T. ANNUAL SUBSCRIPTION	795.00
109086	ZUMBA FITNESS	PR & CS/GENERAL FITNESS PROGRAM	552.00
<b>GRAND TOTAL</b>			<b><u>\$ 554,215.30</u></b>

**FUND SUMMARY**

GENERAL FUND	101	41,910.85
MAJOR STREET FUND	202	125,501.57
LOCAL STREET FUND	203	123,829.26
MUNICIPAL STREET FUND	204	44,135.98
PARKS, RECREATION & CULTURAL SERVICES	208	46,341.97
DRAIN FUND	210	6,944.38
CONTRIBUTIONS & DONATION	265	23.94
FORFEITURE FUNDS	266	950.00
LIBRARY FUND	268	45,669.84
WALKER LIBRARY FUND	269	400.00
WATER AND SEWER FUND	592	66,203.87
TRUST AND AGENCY FUND	701	52,303.64
<b>GRAND TOTAL</b>		<b><u>\$ 554,215.30</u></b>