

**CITY OF NOVI**  
**Warrant 895**  
**July 3, 2013 (July 8, 2013)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
110631	24/7/365 INCORPORATED	LIBRARY BUILDING MAINTENANCE	\$ 1,700.00
110632	4TH DIMENSION PROMOTIONAL PRODUCTS	PARKS SPECIAL EVENT SUPPLIES	214.00
110633	A & D WIXOM AUTO SERVICE INC.	VEHICLE MAINTENANCE	554.25
110634	A & R PLUMBING LLC	TOWNSHIP HALL OPERATING COSTS	304.25
110635	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND LIBRARY PROMOTIONAL SUPPLIES	4,028.35
110636	ACROSS THE STREET PRODUCTIONS	FIRE TRAINING PROGRAM	346.50
110637	ADVANCE PLUMBING & HEATING SUPPLY	INFOOR GUN RANGE MAINTENANCE	13.89
110638	ADVANCED WIRELESS TELECOM INC.	911 RADIO SUPPORT RENEWAL & EQUIPMENT REPAIR	18,967.36
110639	AGUSA, TAMAMI	PARK PROGRAM REFUND	75.00
110640	AIRGAS USA, LLC	OPERATING SUPPLIES	501.77
110641	ALL PHASES ASPHALT PAVING LLC	WATER LINE MAINTENANCE	995.00
110642	ALLIANCE FOR INNOVATION INC	CITY MEMBERSHIP DUES	3,900.00
110643	ALLIANCE OF ROUGE COMMUNITIES	CITY MEMBERSHIP DUES	15,628.00
110644	ALLIE BROTHERS INC	POLICE AND FIRE UNIFORMS	2,705.64
110645	ALTECH DOORS LLC	BUILDING MAINTENANCE	448.26
110646	AMAZING CLARK ENTERTAINMENT	PARK CONCERT SERIES	370.00
110647	AMAZON	LIBRARY ELECTRONIC MEDIA	45.99
110648	AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE PAYABLE	1,826.25
110649	AMERICAN PUBLIC WORKS ASSOC	ENGINEERING/CROY/MEMBERSHIP DUES	338.00
110650	AMERICAN SILKSCREEN, INC	PARK PROGRAM SUPPLIES	11,043.40
110651	AMERICAN SPRINKLER INC	PARK MAINTENANCE	142.50
110652	ANGELO'S WHOLESALE SUPPLIES, INC.	WATER LINE MAINTENANCE	609.00
110653	ANN ARBOR HANDS ON MUSEUM	PARK CONCERT SERIES	319.80
110654	APEX SYSTEMS	BUILDING BOND REFUND	1,500.00
110655	APOLLO FIRE EQUIPMENT CO	VEHICLE MAINTENANCE	157.25
110656	ARAB AMERICAN NATIONAL MUSEUM	LIBRARY PROGRAM	150.00
110657	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	509.36
110658	ARC	OPERATING SUPPLIES	972.49
110659	ASPLUNDH TREE EXPERT CO.	STREET TREE PRUNING SERVICES	6,530.00
110660	AT & T	TELEPHONE	411.72
110661	BACON MEMORIAL DISTRICT LIBRARY	LIBRARY BOOK FINES	17.99
110662	BAETENS, SCOTT	REIMBURSEMENT FOR CLASS SUPPLIES	30.93
110663	BARR, DAVID	"FATE OF EMPIRES" ART PIECE-PARK FOUNDATION FUNDING	36,800.00
110664	BATTERIES PLUS	BUILDING MAINTENANCE	24.48
110665	BAUER, DORIS	PARK PROGRAM REFUND	39.00
110666	BCI NOVI	EMPLOYEE FLEX SPENDING	5,177.06
110667	BECKER, BLAKE	PARK PROGRAM REFEREE	45.00
110668	BENTLEY SYSTEMS INC	ENGINEERING DATA PROCESSING	2,405.00
110669	BERNAN	LIBRARY BOOKS	76.00
110670	BESK, DANIEL	PARK PROGRAM REFEREE	210.00
110671	BINGHAM, CHRISTINA	PARK CONCERT SERIES	600.00
110672	BLUE CROSS BLUE SHIELD OF MICHIGAN	INSURANCE	97,569.52
110673	BMC SOFTWARE, INC.	TRACK-IT SOFTWARE	329.00
110674	BOARD OF WATER COMMISSIONERS	WATER PURCHASES	749,627.89
110675	BOB MYERS EXCAVATING INC.	STORM SEWER MAINTENANCE	5,734.00
110676	BOLLYFIT, LLC	PARK GENERAL FITNESS PROGRAMS	176.40
110677	BORLACE, KATHERINE	PARK PROGRAM REFUND	310.00
110678	BREAULT CONSTRUCTION INC	SITE RESTORATION BOND REFUND	1,500.00
110679	BRIEN'S SERVICES INC	GROUNDNS MAINTENANCE - CIVIC CENTER, POLICE, FIRE, PARKS, ROAD FRONTAGES, WATER BOOSTER STATIONS	8,293.74
110680	VOID		-
110681	BRODART CO.	LIBRARY BOOKS	2,279.53
110682	BULLARD, LAURA	PARK PROGRAM - THEATER CAMP	1,085.00
110683	CADILLAC ASPHALT LLC	ROAD ROUTINE MAINTENANCE	875.14
110684	CAMTRONICS COMMUNICATION CO.	OUTSIDE DATA PROCESSING	1,233.00
110685	CANDY BAND	PARK CONCERT SERIES	800.00
110686	CARDENAS, VICTOR	MANAGERS/CARDENAS/BOSTON CONFERENCE	297.80
110687	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	29.85

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110688	CARR'S OUTDOOR SERVICES, INC.	CRACK SEALING PROGRAM	37,675.84
110689	CASH SOD FARM	WATER LINE MAINTENANCE	388.80
110690	CASELL & ASSOCIATES, LLC	PARK ART EXHIBIT	450.00
110691	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	8,846.91
110692	CENTER POINT LARGE PRINT	LIBRARY BOOKS	197.73
110693	CENTRO CONSTRUCTION, INC.	BIKE TRAILS AND SIDEWALKS	3,900.00
110694	CHET'S RENT-ALL INC.	WATER LINE MAINTENANCE	101.91
110695	CHILTON, KIMBERLY S.	PARK OLDER ADULTS PROGRAMMING	1,065.00
110696	CHRISTY GLASS COMPANY, INC.	BUILDING MAINTENANCE	1,351.65
110697	CINTAS CORP 721	LIBRARY BUILDING MAINTENANCE	394.98
110698	COLLINS, JUDITH	PARK PROGRAM REFUND	15.00
110699	COMMERCE RADIATOR INC	LAWN MOWER MAINTENANCE	248.00
110700	COMMERCE TOWNSHIP COMMUNITY LIBRARY	LIBRARY BOOKS FINES	16.99
110701	CONCRETE LEVELERS INC	CONCRETE REPAIRS FOR WATER AND SEWER	2,407.50
110702	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	157.80
110703	CONSUMERS ENERGY	HEAT	2,627.55
110704	CONTINENTAL RESEARCH CORP	OPERATING SUPPLIES	481.24
110705	CORNERSTONE PAINTING INC	BUILDING MAINTENANCE	17,350.00
110706	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	1,902.64
		TAX TRIBUNAL/ECONOMIC DEVELOPMENT INFORMATION	
110707	COSTAR REALTY INFORMATION INC		1,026.73
110708	COUGAR SALES & RENTAL INC	STORM SEWER MAINTENANCE	221.88
110709	COUNTRY BUILDING SUPPLY INC	WATER LINE MAINTENANCE	49.60
110710	CSX TRANSPORTATION INC	SEWER LINE MAINTENANCE	260.45
110711	CYNERGY WIRELESS PRODUCTS, INC.	VEHICLE NEW EQUIPMENT INSTALLATION	8,356.67
110712	D AND D WATER AND SEWER INC	WATER INSTALLATIONS	27,820.00
110713	DALTON COMMERCIAL CLEANING CORP	LIBRARY BUILDING MAINTENANCE	375.00
110714	DELTA DENTAL PLAN	INSURANCE	18,428.66
110715	DEMCO INC.	OPERATING SUPPLIES	102.92
110716	DETROIT HISTORICAL SOCIETY	LIBRARY PROGRAMMING	250.00
110717	DIGITAL INK LLC	PARKS OLDER ADULTS SUPPLIES	113.40
110718	DIRECTV	CABLE CONTRACT	19.00
110719	DIVERSIFIED PROPERTY GROUP LLC	SITE RESTORATION BOND REFUND	1,500.00
110720	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	819.05
110721	DTE ENERGY	MUNICIPAL STREET LIGHTING	12,631.16
110722	DUNN, KAREN JOYCE	PARKS OLDER ADULTS PROGRAMMING	810.00
110723	ELECTION SYSTEMS & SOFTWARE INC.	CLERKS ELECTIONS SYSTEM ANNUAL SUPPORT	2,853.54
110724	ELITE DEFENSE	POLICE TRAINING SUPPLIES	6,500.00
110725	ELLIOTT INVESTMENT CORPORATION	BUILDING BOND REFUND	1,500.00
110726	ENVISION BUILDERS, INC.	DPS MEZZANINE LIFT CONSTRUCTION	15,300.00
110727	ERIC G GUIDOBONO	BUILDING BOND REFUND	200.00
110728	ETNA SUPPLY	WATER LINE MAINTENANCE	776.80
110729	FARKAS, JULIE	LIBRARY PETTY CASH	100.75
110730	FARMINGTON COMMUNITY LIBRARY	LIBRARY/KARP OPPERER/WORKSHOP	20.00
110731	FAS-BREAK WINDSHIELD REPAIR	VEHICLE MAINTENANCE	30.00
110732	FEDERAL EXPRESS CORP	POSTAGE	19.86
110733	FISHBECK,THOMPSON,CARR & HUBER INC.	PROFESSIONAL SERVICES	8,364.50
110734	FUN EXPRESS LLC	YOUTH ASSISTANCE PROGRAMMING	391.80
110735	GABRIAN CONSTRUCTION INC	BUILDING BOND REFUND	1,500.00
110736	GEISLER CORP, J L	OFFICE SUPPLIES	75.20
110737	GERMAN AMERICAN CHAMBER	COMMUNITY PROMOTION	450.00
110738	GILL, RAJ	PARK PROGRAM REFUND	150.00
110739	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	2,915.31
110740	GLOBALSTAR USA	TELEPHONE	211.51
110741	GMIS INTERNATIONAL	I.T. /MEMBERSHIP/2013 MEMBERSHIP DUES	150.00
110742	GODDARD COATINGS COMPANY, INC.	LAKESHORE & ROTARY PARKS - COURT RESURFACING	20,960.00
110743	GORDON FOOD SERVICE PAYMENT PROC.	OPERATING SUPPLIES	43.42
110744	GRAINGER INC, W W	OPERTAING SUPPLIES	1,698.64

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110745	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE/ELECTRICAL SERVICES	10,298.17
110746	GREAT OAKS LANDSCAPE ASSOCIATES INC	GROUNDS MAINTENANCE	525.00
110747	H & K CUSTOM CABINETS	BUILDING MAINTENANCE	2,750.00
110748	HALT FIRE,INC.	VEHICLE MAINTENANCE	162.00
110749	HAMILTON ANDERSON ASSOCIATES INC.	PROFESSIONAL SERVICES	842.30
110750	HANSON, COURTNEY	CLERKS/HANSON,CORNELLIUS/MEETING	40.00
110751	HARRELL'S, LLC	PARK PROGRAM FIELD MAINTENANCE	2,554.70
110752	HARTFORD-PRIORITY ACCOUNTS, THE	INSURANCE	6,515.17
110753	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE	432.18
110754	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE	1,830.00
110755	HEALTH ALLIANCE PLAN	INSURANCE	198,305.30
110756	HENKELS & MCCOY INC	WATER SALES/HYDRANT PERMIT REFUND	630.42
110757	HI-POINT CONSTRUCTION LLC	SITE RESTORATION BOND REFUND	1,500.00
110758	HIT'S, INC	POLICE/EDUCATION & TRAINING	250.00
110759	HOEG, PATRICIA	PARK PROGRAM REFUND	60.00
110760	HOME DEPOT	BUILDING MAINTENANCE SUPPLIES	1,717.14
110761	HOWELL CONFERENCE & NATURE CENTER	LIBRARY PROGRAMMING	223.66
110762	HR DIRECTM, INC.	OFFICE SUPPLIES	516.81
110763	HUNTER PASTEUR HOMES	SITE RESTORATION BOND REFUND	1,500.00
110764	ICMA	MEMBERSHIP DUES (3)	1,782.60
110765	ICMA	CPM RENEWAL	5,550.00
110766	INCREDIBLY CONVENIENT LLC	PARK PROGRAM - THEATER/MYSTERY DINNER SHOW	1,768.70
110767	INTERNATIONAL CODE COUNCIL	COMMUNITY DEVELOPMENT/NILAND/DUES	50.00
110768	INTERNATIONAL ECONOMIC DEVELOPMENT	PUBLISHING	375.00
110769	INTERNATIONAL EROSION CONTROL ASSN.	ENGINEERING/STAUP/DUES	170.00
110770	IPT BY BIDNET	SERVICE FEES FOR AUCTIONS	46.70
110771	ISCG, INC.	OFFICE RENOVATIONS	16,980.17
110772	JACKSON, RICKY N.	PARK PROGRAM REFEREE	152.00
110773	JANSON, PAMELA L.	PARK OLDER ADULT PROGRAMMING	244.80
110774	JK LOCKSMITH CO LLC	OPERATING SUPPLIES	52.20
110775	JOHN DEERE LANDSCAPES	WINTER MAINTENANCE	372.15
110776	JOHN WILEY & SONS, INC.	LIBRARY BOOKS	135.00
110777	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL SERVICES - GENERAL \$19,926.11, MIT \$15,482.19	35,408.30
110778	JOINT CLUTCH & GEAR SERVICE, INC.	VEHICLE MAINTENANCE	406.77
110779	JUMP START SPORTS, LLC	PARK SPORTS CAMPS	945.00
110780	K-LOG INC.	LIBRARY PROGRAM SUPPLIES	595.62
110781	KIRCO MANIX CONSTRUCTION, LLC	BUILDING BOND REFUND	400.00
110782	KNIGHT'S AUTO SUPPLY INC	EQUIPMENT MAINTENANCE	235.55
110783	KOLLUM, JASON	PARK CONCERT SERIES	350.00
110784	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	325.71
110785	KONICA MINOLTA PREMIER FINANCE	LIBRARY OFFICE EQUIPMENT LEASE	1,049.96
110786	KREST, ROSEMARY	PARK OLDER ADULTS PROGRAMMING	282.00
110787	KULIKOWSKI,AMANDA	REIMBURSMENT FOR GAS	120.77
110788	LEISURE UNLIMITED LLC	PARK OLDER ADULTS PROGRAMMING	882.00
110789	LEXIS NEXIS RISK DATA MGMT INC.	DATA PROCESSING	422.22
110790	LIBRARY NETWORK, THE	LIBRARY - TLN AUTOMATION SERVICES	4,398.54
110791	LOGIN IACP NET	POLICE/MEMBERSHIP DUES	800.00
110792	LOMBARDO HOMES	WATER SALES/HYDRANT PERMIT REFUND	464.50
110793	LOSACCO, STEVE	COMMUNITY DEVELOPMENT/LOSACCO/IAEI MTG./HOTEL	230.88
110794	LOSACCO, STEVE	COMMUNITY DEVELOPMENT/LOSACCO/IAEI MTG./REGISTRATION	260.00
110795	MACEY, MARY KAY	PARKS GENERAL FITNESS PROGRAM	439.20
110796	MAI KAI CLEANERS	POLICE AND FIRE UNIFORM MAINTENANCE	1,040.50
110797	MAPLOGIC CORP	CITY WIDE SOFTWARE LICENSING	250.00
110798	MARIA'S ITALIAN BAKERY	EDC DIRECTOR INTERVIEW	88.50
110799	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	106.91
110800	MARSDEN, CRAIG	PARKS OLDER ADULTS PROGRAMMING	100.00
110801	MARSH POWER TOOLS	OPERATING SUPPLIES	320.00
110802	MARTIN CONTROL SERVICES INC	SEWER LINE MAINTENANCE	720.00

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110803	MARYGROVE AWNINGS	LIBRARY BUILDING MAINTENANCE	1,055.00
110804	MATHWORKS, INC., THE	WATER & SEWER DATA PROCESSING	2,150.00
110805	MAYBURY RIDING STABLE LLC	PARKS PROGRAM - PARK CAMPS	1,274.00
110806	MCCLURE, JACK DUGGAN	PARK PROGRAM REFEREE	75.00
110807	MCGRAW MORRIS P.C.	LEGAL SERVICES	2,707.23
110808	MCGRUFF, ALICE	REFUND/SECURITY DEPOSIT	75.00
110809	MERCER HEALTH & BENEFITS, LLC	EASEMENT ACQUISITION/METRO CONNECTOR	52,595.00
110810	MICHIGAN AUTOMATIC SPRINKLER INC	LIBRARY GROUNDS MAINTENANCE	713.26
110811	MICHIGAN CAT	DPW EQUIPMENT RENTAL - ASPHALT COMPACTOR	35,342.00
110812	MICHIGAN ECONOMIC DEVELOPERS ASSOC.	EDC DIRECTOR ADVERTISEMENT	300.00
110813	MICHIGAN JAGUARS FC	PARK PROGRAM - SPORTS CAMPS	3,960.00
110814	MICHIGAN LIBRARY ASSOCIATION	LIBRARY MEMBERSHIP DUES/STEVENSON	1,809.00
110815	MICHIGAN LINEN SERVICE, INC.	UNIFORMS	80.00
110816	MICHIGAN METER TECHNOLOGY GRP, INC	WATER INSTALLATION SUPPLIES	1,043.82
110817	MICHIGAN MUNICIPAL LEAGUE	PRINTING & PUBLISHING	105.10
110818	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMPENSATION INSURANCE	134,807.00
110819	MICHIGAN POLICE EQUIPMENT	POLICE EQUIPMENT PURCHASE	14,762.00
110820	MIDWEST COLLABORATIVE FOR LIBRARY	LIBRARY MEMBERSHIP DUES	12,036.00
110821	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	2,202.53
110822	VOID		-
110823	MIRAGE DEVELOPMENT	WETLAND BOND REFUND	5,000.00
110824	MOE'S ON TEN	COMMUNITY RELATIONS/SWEDISH DELEGATION	800.00
110825	MUNETRIX LLC	MANAGERS/MEMBERSHIP FEE	2,840.30
110826	MUNICIPAL WEB SERVICES, INC	MUNICIPAL WEB MAINTENANCE	7,251.00
110827	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
110828	NATIONAL ASSOC. OF PROFESSIONAL CANINE HANDLERS	POLICE/DAISLEY/EDUCATION	400.00
110829	NATIONAL RECREATION AND PARK ASSOCIATION	PARKS AND REC/MEMBERSHIP DUES/MANGUM	600.00
110830	NEG/EE PARTNERS	BUILDING BOND REFUND	30,000.00
110831	NEOPOST USA INC.	MACHINE REPAIR	718.55
110832	NORTHVILLE DISTRICT LIBRARY	LIBRARY BOOKS FINES	14.00
110833	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	54.00
110834	NORTHVILLE LUMBER CO	WATER LINE MAINTENANCE	158.09
110835	NOVI AUTO PARTS INC	OPERATING SUPPLIES	207.14
110836	NOVI COMMUNITY SCHOOLS	PARK PROGRAM FACILITY RENTAL	1,163.25
110837	NOVI MOTIVE INC	VEHICLE MAINTENANCE	262.78
110838	NOVI ROTARY CLUB	POLICE/MOLLOY/DUES	380.00
110839	NOVI WATER DEPARTMENT	WATER BILL	63.00
110840	NOVI YOUTH ASSISTANCE	PARK PROGRAM TICKET PURCHASE	1,185.00
110841	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
110842	NXTEC SALES GROUP INC	OPERATING SUPPLIES	260.79
110843	OAKLAND COMMUNITY COLLEGE	FIRE TRAINING PROGRAM	100.00
110844	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES	10,786.50
110845	OAKLAND COUNTY ASSOCIATION	ASSESSING/MEMBERSHIP DUES/LEMMON	50.00
110846	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	35.00
110847	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	35.00
110848	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	26.00
110849	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	26.00
110850	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES	26.00
110851	OAKLAND COUNTY TREASURER	MAY TRAILER TAX	3,275.00
110852	OFFICE DEPOT	OFFICE SUPPLIES	251.84
110853	OKAMOTO, HIRONORI	WATER REFUND	253.71
110854	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	32,299.29
110855	ORGANIZATION FOR BAT CONSERVATION	PARK CONCERT SERIES	510.00
110856	ORKIN	BUILDING MAINTENANCE	209.08
110857	OSCAR W. LARSON CO.	EQUIPMENT MAINTENANCE	717.00
110858	OSUAGWU, IJE	SITE RESTORATION BOND REFUND	1,500.00
110859	OZEIR, SERENE	MILEAGE REIMBURSEMENT/MEETINGS	30.17
110860	OZEIR, SERENE	MILEAGE REIMBURSEMENT/MEETINGS	16.84

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110861	OZEIR, SERENE	MILEAGE REIMBURSEMENT/MEETINGS	12.32
110862	PANYARD PH D, CHRISTINE	MEDICAL SERVICES	400.00
110863	PARTS ASSOCIATES INC	OPERATING SUPPLIES	1,222.60
110864	PATTON, ANNE T.	LEGAL SERVICES (ARBITRATOR)	500.00
110865	PEARSON, CLAY	MANAGERS/PEARSON/BOSTON CONFERENCE	297.80
110866	PEARSON, CLAY	MANAGERS/BUSINESS MEETING/MAIN STREET PROPERTY OWNERS	86.29
110867	PEARSON, CLAY	MANAGERS/BUSINESS MEETING/ED DIRECTOR SECOND INTERVIEW	24.42
110868	PENZAK, SHAWN	POLICE/K-9 SUPPLIES	478.09
110869	PEPPER & SON INC, J.W.	PARK CHORALAIRES SUPPLIES	158.58
110870	PERFORMANCE NETWORK OF ANN ARBOR	PARK CONCERT SERIES	500.00
110871	PETRAKOVITZ, DAVID C.	PARK ART EXHIBIT	500.00
110872	PETROLEUM TRADERS CORPORATION	GASOLINE	25,650.40
110873	PETTY, ROBERT	REIMBURSEMENT/CONFERENCE	151.70
110874	POLICE TECHNICAL	EDUCATION & TRAINING	350.00
110875	PPG ARCHITECTURAL FINISHES	OPERATING SUPPLIES	183.60
110876	PRAIRIE LAKESIDE LLC	STORM SEWER MAINTENANCE	877.00
110877	PRECISE MRM LLC	AVL SYSTEM SERVICE	2,724.34
110878	PRICKETT, TERRY LEE	PARK PROGRAM REFEREE	47.00
110879	PRINTING SYSTEMS	OFFICE SUPPLIES	319.50
110880	PRIORITY HEALTH	INSURANCE	8,771.29
110881	PROQUEST LLC	LIBRARY ELECTRONIC RESOURCES	1,675.00
110882	PROTECTION ONE ALARM MONITORING	CONTRACTUAL SERVICES	347.19
110883	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	53.90
110884	PULTE HOMES OF MICHIGAN LLC	BUILDING BOND REFUND	1,500.00
110885	PULTE HOMES OF MICHIGAN LLC	BUILDING BOND REFUND	1,500.00
110886	QSCEND TECHNOLOGIES INC.	CITIZEN RELATIONSHIP SOFTWARE -ANNUAL SUPPORT	7,800.00
110887	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	319.89
110888	QUALITY KITCHEN & MILLWORK, INC.	BUILDING MAINTENANCE	150.00
110889	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	123.00
110890	R S CONTRACTING INC	SPRING PAVEMENT STRIPING	110,221.40
110891	R.C. TUTTLE REFINISHING CO.	PARK MAINTENANCE - DUMPSTER	4,000.00
110892	R.W. MEAD & SONS	BUILDING MAINTENANCE	4,195.17
110893	R.W. MERCER CO. INC.	GASBOY PLUS FUEL MANAGEMENT SYSTEM	4,173.00
110894	RAMCO NOVI DEVELOPMENT	WATER REFUND	115.18
110895	REED, DINO	PARK PROGRAM REFEREE	246.00
110896	RENAISSANCE CLEVELAND HOTEL	LIBRARY/ROBINSON/CONFERENCE	463.01
110897	REPROGRAPHICS ONE INC	OPERATING SUPPLIES	56.05
110898	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	384.11
110899	RICE, ANN	PARK PROGRAM REFUND	15.00
110900	RICOH USA, INC.	OFFICE SUPPLIES	9,384.13
110901	RIVERBANK GOLF CLUB	PARK OLDER ADULT PROGRAM FEES	10,109.00
110902	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFICE SERVICES	40,423.88
110903	ROBERT ADELL CHILDRENS FUNDED	TEMPORARY EASEMENT	36,664.00
110904	RRRASOC	RECYLING CENTER	264.00
110905	S & S WORLDWIDE INC	PARK PROGRAM SUPPLIES	416.17
110906	S. E. MICHIGAN LAND HOLDING LLC	BUILDING BOND REFUND	1,000.00
110907	SALVATOR, CHRISTINA	LIBRARY BOOKS	43.61
110908	SAM'S CLUB DIRECT	OPERATING SUPPLIES	298.30
110909	SANTANA, KRISTA	PARK PROGRAM REFUND	115.00
110910	SAVIN LAKE SERVICES, INC.	WALLED LAKE WEED CONTROL	21,089.25
110911	SCREEN WORKS INCORPORATED	PARK CONCERT SERIES	260.00
110912	SECRET,WARDLE,LYNCH,HAMPTON,	LEGAL SERVICES - GENERAL \$538.56 AND ESCROW \$456.00	994.56
110913	SECURITY CENTRAL	CONTRACTUAL SERVICES	114.00
110914	SEGLUND GABE QUINN GATTI & PAWLAK,	LEGAL SERVICES	5,868.50
110915	SEKI,SHOTARO	PARK PROGRAM REFUND	60.00
110916	SENTRY SUPPLY	CUSTODIAL SUPPLIES	3,053.85
110917	SERVICE EXPRESS, INC.	DATA PROCESSING	1,110.00
110918	SEVEN7 GRAPHICS	PROGRAMS FOR SIZZLING SUMMER BANNERS	100.00

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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>	
110919	SHAHRIGIAN, ARAZ & FLORENCE	BUILDING BOND REFUND	1,000.00	
110920	SIGNS BY TOMORROW	OPERATING SUPPLIES	120.00	
110921	SINGH HOMES LLC	SAD PAYBACK - 9 MILE/BECKENHAM	11,112.84	
110922	SINGH OF TOLLGATE WOODS, LLC	BUILDING BOND REFUND	1,000.00	
110923	SJR PAVEMENT REPAIR	SPRAY PATCH ROAD REPAIR PROGRAM	26,307.48	
110924	SKILLPATH SEMINARS	LIBRARY/MULCRONE/SEMINAR	1,134.00	
110925	SOUTHGATE FORD	VEHICLE MAINTENANCE	52.71	
110926	SPALDING DE DECKER	PROFESSIONAL SERVICES	20,944.25	
110927	VOID		-	V
110928	VOID		-	V
110929	VOID		-	V
110930	VOID		-	V
110931	VOID		-	V
110932	VOID		-	V
110933	VOID		-	V
110934	VOID		-	V
110935	VOID		-	V
110936	SPEEDPRO IMAGING	PARKS GENERAL FITNESS PROGRAM	377.00	
110937	ST JOHN HEALTH SYSTEM-PROVIDENCE	SAD PAYBACK - SAD 083	13,242.06	
110938	ST JOHN OCCUPATIONAL HEALTH	MEDICAL SERVICE	53.90	
110939	STANFORD, STEVEN C.	LIBRARY PROGRAMMING	50.00	
110940	STATE INDUSTRIAL PRODUCTS	VEHICLE MAINTENANCE	663.90	
110941	STATE OF MICHIGAN	MEADOWBROOK AND NINE MILE SIGNAL RECONSTRUCTION	15,644.01	
110942	STATE OF MICHIGAN	BUILDING / BAUMGARDNER/DUES	300.00	
110943	STATE OF MICHIGAN	STATE POLICE LIVESCAN	139.50	
110944	STEINHARDT PESICK & COHEN	TEMPORARY EASEMENT (ADELL)	12,221.34	
110945	STEPHEN JOSEPH ATTO	BUILDING BOND REFUND	1,000.00	
110946	STONERIDGE INVESTMENT GROUP LLC	SAD PAYBACK - SAD 094	796.80	
110947	STORCH, MARY	LIBRARY/CONFERENCE/STORCH	75.71	
110948	SUMMIT POINTE CUSTOM HOMES	BUILDING BOND REFUND	1,500.00	
110949	SUNSHINE MEDICAL	OPERATING SUPPLIES	474.00	
110950	SUNTEL SERVICES LLC	TELEPHONE MAINTENANCE	748.13	
110951	SUPERIOR PLAY, LLC	ROTARY & LAKESHORE PLAY STRUCTURE	36,564.64	
110952	SUTTON, PARKER BRYAN	PARK PROGRAM REFEREE	60.00	
110953	TACTICAL GEAR COMMAND	UNIFORMS	958.63	
110954	TEL SYSTEMS	COMPUTER SUPPLIES	480.00	
110955	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	47.00	
110956	THEISEN, MARK	FIRE/THEISEN/WORKSHOP	129.91	
110957	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110958	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110959	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110960	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110961	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110962	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110963	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110964	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110965	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110966	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110967	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110968	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110969	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110970	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110971	TOLL BROS INC	BUILDING BOND REFUND	5,000.00	
110972	TOLL BROTHERS INC.	PAYBACK ISLAND LAKE ARM SANITARY	31,852.51	
110973	TOPPERMOST	PARK CONCERT SERIES	800.00	
110974	TOUCH OF TROPICS INC, A	BUILDING MAINTENANCE	50.00	
110975	TRAFFIC IMPROVEMENT ASSOC	2013 TRAFFIC IMPROVEMENT ASSOCIATION DUES	16,700.00	
110976	TRANS-TEK TRANSPORT LLC	PARK MAINTENANCE	2,674.57	

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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
110977	TSUEI-MEI SHIH	LIBRARY / MILEAGE REIMBURSEMENT	41.25
110978	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	908.61
110979	URBAN LAND INSTITUTE	MANAGERS/PEARSON/MEMBERSHIP DUES	225.00
110980	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES	30,352.95
110981	USA BLUEBOOK	WATER LINE MAINTENANCE	733.73
110982	V. I. L. CONSTRUCTION INC.	CONSTRUCTION PAVILION SHORE PARK PHASE 1	470,844.47
110983	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	247.12
110984	VISTAL LAND & HOME	SITE RESTORATION BOND REFUND	1,500.00
110985	WASTE MANAGEMENT OF MI INC	TRASH REMOVAL	407.25
110986	WAYNE STATE UNIVERSITY	LIBRARY BOOK FINES	100.00
110987	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	710.00
110988	WEST BEND MUTUAL INSURANCE CO.	LIBRARY BOOK IT COSTS	50.00
110989	WEST PAYMENT CENTER	PERIODICALS	223.60
110990	WESTERN OAKLAND MEALS ON WHEELS	PARK OLDER ADULTS EVENTS/PROGRAMS	219.00
110991	WHITLOCK BUSINESS SYSTEMS INC.	WATER BILL POSTAGE	1,419.75
110992	WORLDVIEW TECHNOLOGIES GROUP	BUILDING MAINTENANCE	1,583.65
110993	XAVIER LEADERSHIP CENTER	PROFESSIONAL SERVICES	7,500.00
110994	YP	LIBRARY COMMUNITY PROMOTION	60.25
110995	ZUMBA FITNESS	PARK GENERAL FITNESS PROGRAM	360.00
<b>GRAND TOTAL</b>			<b><u>\$ 2,988,845.72</u></b>

CITY OF NOVI  
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Ck#	Vendor/Payee	Description	Amount
<i>FUND SUMMARY</i>			
	GENERAL FUND	101	822,964.96
	MAJOR STREET FUND	202	147,069.84
	LOCAL STREET FUND	203	96,422.03
	MUNICIPAL STREET FUND	204	125,180.00
	PARKS, RECREATION & CULTURAL SERVICES	208	612,267.16
	DRAIN FUND	210	39,913.55
	CONTRIBUTIONS & DONATION	265	40,376.00
	FORFEITURE FUNDS	266	24,084.23
	LIBRARY FUND	268	54,850.04
	WALKER LIBRARY FUND	269	1,700.62
	ICE ARENA FUND	590	15.10
	WATER AND SEWER FUND	592	891,896.64
	TRUST AND AGENCY FUND	701	69,334.25
	RETIREE HEALTH CARE	710	61,736.40
	WEST OAKS STREET LIGHTING	204 109	744.34
	STREET LIGHTING	204 81	290.56
		<b>GRAND TOTAL</b>	<b><u>\$ 2,988,845.72</u></b>