



# CITY of NOVI CITY COUNCIL

Agenda Item K  
November 13, 2012

**SUBJECT:** Approval of Claims and Warrants – Warrant No. 879

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Warrants – Warrant No. 879

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

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

**CITY OF NOVI**  
**Warrant 879**  
**November 8, 2012 (November 13, 2012)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
105546	360 SERVICES INC	PRINTING - W & S INFORMATION	1,331.28
105547	A & D WIXOM AUTO SERVICE INC.	VEHICLE MAINTENANCE	1,362.42
105548	ACCUFORM PRINTING & GRAPHICS INC	PRINTING & GRAPHICS - POLICE DEPARTMENT	1,280.90
105549	ADVANCED DUST CONTROL	ROAD MAINTENANCE MATERIALS - DUST CONTROL	3,065.95
105550	AFTER SCHOOL GOLF ACADEMY	PR & CS PROGRAM - GOLF LESSONS	450.00
105551	AGRUSA, MICHAEL	PR & CS REFUND/ CLASS CANCELLED	200.00
105552	AIRGAS USA, LLC	OPERATING SUPPLIES	507.25
105553	ALLIE BROTHERS INC	POLICE & FIRE - WINTER 2012 UNIFORM ORDER	4,794.60
105554	ALTECH DOORS LLC	BUILDING MAINTENANCE	125.00
105555	AMAZON	LIBRARY BOOKS	740.46
105556	AMCOMM TELECOMMUNICATIONS	BOND REFUND	14,500.00
105557	AMCOMM TELECOMMUNICATIONS	BOND REFUND	1,500.00
105558	AMCOMM TELECOMMUNICATIONS	BOND REFUND	2,000.00
105559	AMCOMM TELECOMMUNICATIONS	BOND REFUND	3,500.00
105560	AMCOMM TELECOMMUNICATIONS	BOND REFUND	4,500.00
105561	AMERICAN ASSOCIATION OF CODE	COMMUNITY DEVELOPMENT MEMBERSHIP DUES	225.00
105562	AMERICAN MESSAGING LLC	TELEPHONE	575.94
105563	AMERICAN PLANNING ASSOC	COMMUNITY DEVELOPMENT/KAPELANSKI/DUES	355.00
105564	AMERICAN SILKSCREEN, INC	PR & CS PROGRAM UNIFORMS	4,655.40
105565	AMERICAN SOCIETY OF CIVIL ENGINEERS	ENGINEERING/HAYES/ MEMBERSHIP DUES	253.00
105566	ANGELO'S WHOLESALE SUPPLIES, INC.	OPERATING SUPPLIES	49.50
105567	AOYAMA, YASUO	PR & CS REFUND/FUN START TENNIS	77.00
105568	APCO INTERNATIONAL INC	POLICE/ MITCHELL/MEMBERSHIP DUES	92.00
105569	APOLLO FIRE EQUIPMENT CO	OPERATING SUPPLIES	92.75
105570	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	1,100.46
105571	AROLD, BECKY	DPS PETTY CASH	121.59
105572	ARUNDALE, RICHARD	LEGAL FEES	15.60
105573	ASHTIANI, FARAHNAZ	PR & CS REFUND/ LEARN TO PLAY GOLF	42.50
105574	ASPLUNDH TREE EXPERT CO.	STREET TREE PRUNING SERVICES	10,033.50
105575	AT & T	TELEPHONE	418.46
105576	AUTISM ALLIANCE OF MICHIGAN	POLICE SAFETY TRAINING	600.00
105577	AVENTRIC TECHNOLOGIES	BUILDING MAINTENANCE	82.00
105578	AVTECH SOFTWARE, INC.	CIVIC CENTER BUILDING SECURITY SUPPORT	1,528.90
105579	BABCOCK CONSTRUCTION COMPANY	BOND REFUND	1,000.00
105580	BAKER, BILL -MATCO TOOL DISTRIBUTOR	OPRATING SUPPLIES	151.97
105581	BALFREY & JOHNSTON, INC.	BUILDING MAINTENANCE	308.28
105582	BATTERIES PLUS	BUILDING MAINTENANCE	606.40
105583	BCI ADMIN. INC - ATTN: M. RITCHIE	PROFESSIONAL SERVICES	587.50
105584	BCI NOVI	EMPLOYEE FLEX SPENDING	4,199.90
105585	BEDNAREK, DAVID	PR & CS REFUND/CLASS CANCELLED	200.00
105586	BELLE TIRE	VEHICLE MAINTENANCE	723.96
105587	BESK, DANIEL	PR & CS YOUTH SOCCER LEAGUE REFEREE	299.00
105588	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	1,260.00
105589	BLADES ENTERPRISES, LLC	VEHICLE MAINTENANCE	2,355.25
105590	BOARD OF WATER COMMISSIONERS	WATER PURCHASES	896,531.85
105591	BOB SELLERS PONTIAC, GMC	VEHICLE MAINTENANCE	475.20
105592	BOYNTON FIRE SAFETY SERVICES, LLC.	BUILDING MAINTENANCE	200.00
105593	BRASIL, ROBERT & SANDRA	MTT REFUND	868.08
105594	BRAUN CONSTRUCTION GROUP	BOND REFUND	1,500.00
105595	BREAULT CONSTRUCTION INC	BOND REFUND	1,000.00
105596	BREAULT CONSTRUCTION INC	BOND REFUND	1,000.00
105597	BREWER PROPERTIES	WATER REFUND	278.23
105598	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE - POLICE, FIRE, DPS, PARKS, ROAD FRONTAGES AND DRAINS	15,518.52
105599	VOID		-

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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
105600	BRIGHT HOUSE NETWORKS	LIBRARY CABLE	77.77
105601	BRISIL,ROBERT & SANDRA	REFUND TAX INTEREST	7.98
105602	BRODART CO.	LIBRARY BOOKS	7,662.94
105603	BROWN, AMANDA	PR & CS REFUND/ FUN START TENNIS	80.00
105604	BS & A SOFTWARE, INC.	ANNUAL SOFTWARE SUPPORT RENEWAL	5,110.00
105605	BSN SPORTS INC.	SPORT FIELD MAINTENANCE	645.19
105606	BUNSE, JOSHUA	REIMBURSEMENT/FIRE INSPECTOR EXAM	300.00
105607	C & J PARKING LOT SWEEPING INC	GROUND MAINTENANCE	55.00
105608	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE	312.00
105609	CALDWELL, GLENN	MILEAGE REIMBURSEMENT	27.77
105610	CAPARO VEHICLE COMPONENTS INC	SUMMER TAX REFUND	25,062.70
105611	CAPARO VEHICLE COMPONENTS, INC.	SUMMER TAX REFUND	6,965.85
105612	CAPARO VEHICLE COMPONENTS, INC.	SUMMER TAX REFUND	4,657.51
105613	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	33.78
105614	CASANOVA, DIANE	PR & CS REFUND/ PILATES	47.00
105615	CASSIDIAN COMMUNICATIONS	EMERGENCY NOTIFICATION SYSTEM	12,995.00
105616	CAUCHI, PATRICIA	PETTY CASH/POLICE	78.10
105617	CCH INCORPORATED	LIBRARY BOOKS	1,355.00
105618	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	3,566.67
105619	CEI MICHIGAN LLC	BUILDING MAINTENANCE	279.00
105620	CENTER POINT LARGE PRINT	LIBRARY BOOKS	192.33
105621	CHET'S RENT-ALL INC.	OPERATING SUPPLIES	39.62
105622	CHRISTIANSEN, MARION	LIBRARY PROGRAMMING	100.00
105623	CHRISTMAS DECOR	SPECIAL EVENTS - LIGHT UP THE NIGHT	2,983.00
105624	CINTAS CORP 721	LIBRARY BUILDING MAINTENANCE	533.28
105625	COLE, WILLIAM	LEGAL FEES	10.00
105626	COLLEGE & CAREER COUNSELING	LIBRARY PROGRAMMING	60.00
105627	COMPLETE TITLE SERVICES	SUMMER TAX REFUND	106.41
105628	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	192.24
105629	CONSUMERS ENERGY	UTILITIES	67.90
105630	CORNERSTONE PAINTING INC	BUILDING MAINTENANCE	2,100.00
105631	CORRIGAN RECORD STORAGE LLC	OPERATING SUPPLIES	229.84
105632	COUGAR SALES & RENTAL INC	WATER LINE MAINTENANCE	315.00
105633	CSX TRANSPORTATION INC	WATER LINE MAINTENANCE	266.03
105634	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	200.17
105635	CYNERGY WIRELESS PRODUCTS, INC.	VEHICLE NEW INSTALL	4,747.13
105636	DAN DAN THE CHOO-CHOO MAN, INC.	SPECIAL EVENTS - LIGHT UP THE NIGHT	350.00
105637	DATTILO,KATHERINE	PR & CS REFUND - VOLLEYBALL CAMP	89.00
105638	DECHART, MARILEE	THEATER SENIOR SHOW REIMBURSEMENTS	146.68
105639	DECRA-SCAPE INC	LIBRARY GROUNDS MAINTENANCE	1,294.00
105640	DELL MARKETING L.P.	COMPUTER EQUIPMENT/SUPPLIES	1,651.00
105641	DELTA	BOND REFUND	1,500.00
105642	DELTA DENTAL PLAN	INSURANCE	16,794.40
105643	DIGITAL INK LLC	OLDER ADULTS/COMPUTERS	84.00
105644	DIRECTV	POLICE SATELLITE	29.00
105645	DIVERSIFIED PROPERTY GROUP LLC	SITE RESTORATION BOND REFUND	3,000.00
105646	DKG MEDIA LP	H.R. TRAINING/GRONLUND-FOX	299.00
105647	DOBBS, ELIZABETH E.	PROCEEDS FROM ART SALE	87.50
105648	DORNBOS SIGN & SAFETY INC	SIGN REPLACEMENT	183.70
105649	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	2,720.00
105650	DRUSCHEL, PAULINE H.	LIBRARY PROGRAMMING	40.00
105651	DTE	BOND REFUND	1,500.00
105652	DTE ENERGY	POLE RELOCATION FOR PAVILION SHORE PARK	20,711.95
105653	DTE ENERGY	STREET LIGHTING	21,092.41
105654	DTE ENERGY	BOND REFUND	1,500.00

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105655	DUNN, KAREN JOYCE	OLDER ADULTS/COMPUTERS CLASS	210.00
105656	EAGAN, JIM	MILEAGE REIMBURSEMENT	21.65
105657	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	338.04
105658	ELLSWORTH INDUSTRIES INC.	ROAD MAINTENANCE MATERIALS	2,192.51
105659	EMPLOYEE DATA FORMS	OFFICE SUPPLIES	23.00
105660	ENGRAVING CONNECTION	COMMUNITY PROMOTION	10.00
105661	ENT RESIDENTIAL BUILDERS INC	BOND REFUND	5,000.00
105662	ENVIRONMENTAL CONSULTING	PROFESSIONAL SERVICES	2,130.00
105663	ESSELTINE, MEGAN	LIBRARY PROGRAMMING	80.00
105664	ETNA SUPPLY LLC	OPERATING SUPPLIES	49.86
105665	FARKAS, JULIE	LIBRARY PETTY CASH	91.38
105666	FARKAS, JULIE	MILEAGE REIMBURSEMENT	107.73
105667	FED EX OFFICE CUSTOMER ADMIN SERV.	POLICE PRINTING	794.62
105668	FEDERAL EXPRESS CORP	POSTAGE	249.40
		PURCHASING CARD PROGRAM - A T & T BUSINESS	
105669	FIFTH THIRD BANK P-CARD/CITY	PHONE \$15,068.37, DTE ENERGY \$37,384.90, QWEST \$355.61, BRIGHTHOUSE \$4,700.00	57,508.88
105670	VOID		-
105671	FIFTH THIRD BANK P-CARD/COMMUNITY RELATIONS/001147	CITY EVENT SUPPLIES	50.61
105672	FIFTH THIRD BANK P-CARD/COMMUNITY RELATIONS/092010	GASOLINE	46.39
105673	FIRE SERVICE MANAGEMENT LLC	FIRE UNIFORM MAINTENANCE	59.17
105674	FITNESS CONSULTING	PR & CS - GENERAL FITNESS PROGRAMS	529.20
105675	FLETCHER, ROBERT	LEGAL FEES	6.60
105676	FLOWERS, DADRIA	LEGAL FEES	8.60
105677	FOOTE TRACTOR INC	EQUIPMENT MAINTENANCE	43.31
105678	FORTE ANTONIO & MARIA T	BOND REFUND	1,000.00
105679	FUN EXPRESS LLC	PR & CS - YOUTH PROGRAM	53.55
105680	G2 CONSULTING GROUP, LLC.	LAND ACQUISITION ENVIRONMENTAL ASSESSMENT - BARR PROPERTY	4,750.00
105681	GALE	LIBRARY BOOKS	1,110.82
105682	VOID		-
105683	GANDER MOUNTAIN CORP	DPS WINTER UNIFORMS	439.95
105684	GARRIS, GERYLANN	NOTARY DUES REIMBURSEMENT	67.40
105685	GEISLER CORP, J L	OFFICE SUPPLIES	94.00
105686	GHOUEJEGHI, NADER	PR & CS - YOUTH SOCCER LEAGUE	265.00
105687	GLENDA'S GARDEN CENTER	SPECIAL EVENTS - LIGHT UP THE NIGHT	571.98
105688	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	6,644.86
105689	VOID		-
105690	GLOBALSTAR USA	TELEPHONE	169.97
105691	GORDON FOOD SERVICE PAYMENT PROC.	CONCESSION SUPPLIES	258.19
105692	GORKA, BETHANY	LEGAL FEES	7.40
105693	GRAINGER INC, W W	LIBRARY OPERATING SUPPLIES	1,608.88
105694	GREAT LAKES POWER & LIGHTING INC.	CITY STREET LIGHTING LAMPS MAINTENANCE	6,476.00
105695	GUIDOBONO BUILDING CO	SITE RESTORATION BOND REFUND	1,500.00
105696	GUNDOGI, SASHIDHER	WATER REFUND	873.13
105697	HAMILTON ANDERSON ASSOCIATES INC.	PROFESSIONAL SERVICES	421.15
105698	HARDCORE EPOXY FLOOR, LLC	LIBRARY BUILDING MAINTENANCE	1,540.00
105699	HARDROCK CONCRETE INC	CONSTRUCTION - 2012 NEIGHBORHOOD ROAD	399,940.47
105700	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	681.57
105701	HARRELL'S, LLC	OPERATING SUPPLIES	53.00
105702	HARRIS, TIFFANY	LEGAL FEES	13.60
105703	HARTFORD-PRIORITY ACCOUNTS, THE	INSURANCE	6,698.18

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105704	HCP LAND LLC	BOND REFUND	1,500.00
105705	HD SUPPLY WATERWORKS LTD	STORM SEWER MAINTENANCE SUPPLIES	963.28
105706	HEALTH ALLIANCE PLAN	INSURANCE	187,300.44
105707	HELLWEG, STEFAN & ULRIKE	SUMMER TAX REFUND	2,495.29
105708	HERSCH'S INC	GROUNDS MAINTENANCE	435.09
105709	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	370.78
105710	HOME DEPOT	LIBRARY BUILDING MAINTENANCE	50.88
105711	HOME DEPOT	CITY BUILDING MAINTENANCE SUPPLIES	895.06
105712	VOID		-
105713	HOUGH, ROBERT M.	PR & CS - YOUTH SOCCER LEAGUE	356.00
105714	HOWARD IMMEL INC	BOND REFUND	15,600.00
105715	HP PRODUCTS CORP.	OPERATING SUPPLIES	265.16
105716	HPTMI III PROPERTIES TRUST AND	SUMMER TAX REFUND	614.63
105717	HUNTER PASTEUR HOMES LLC	BOND REFUND	1,000.00
105718	HUNTER PASTEUR HOMES LLC	BOND REFUND	1,000.00
105719	HUNTER PASTEUR HOMES LLC	BOND REFUND	1,000.00
105720	HUNTER PASTEUR HOMES LLC	BOND REFUND	1,000.00
105721	HUNTER PASTEUR HOMES LLC	BOND REFUND	1,000.00
105722	HUNTER PASTEUR HOMES LLC	BOND REFUND	1,000.00
105723	HUNTER PASTEUR HOMES LLC	BOND REFUND	1,000.00
105724	HUNTER PASTEUR HOMES LLC	BOND REFUND	1,000.00
105725	HUNTER PASTEUR HOMES LLC	BOND REFUND	1,000.00
105726	HY-LINES UTILITY SERVICES INC	BOND REFUND	2,500.00
105727	HY-LINES UTILITY SERVICES INC	BOND REFUND	1,500.00
105728	HY-LINES UTILITY SERVICES INC	BOND REFUND	1,500.00
105729	HY-LINES UTILITY SERVICES INC	BOND REFUND	2,000.00
105730	HY-LINES UTILITY SERVICES INC	BOND REFUND	3,000.00
105731	ICMA	MANAGERS/ CARDENAS/DUES	680.00
105732	INFOCODE GEOGRAPHIC	PERIODICALS	4,119.00
105733	INLAND WATER POLLUTION	CONSTRUCTION - 2012 SANITARY SEWER REHABILITATION	359,679.73
105734	INTEGRA REALTY RESOURCES	PROFESSIONAL SERVICES - APPRAISAL SERVICES	14,805.00
105735	INTERNATIONAL CODE COUNCIL INC.	OPERATING SUPPLIES	320.95
105736	INVESTICO DEVELOPMENT	BOND REFUND	1,500.00
105737	ITALY AMERICAN CONSTRUCTION CO INC	SITE RESTORATION BOND REFUND	1,500.00
105738	IVANHOE-HUNTLEY/BRISTOL CORNERS BLD	BOND REFUND	1,000.00
105739	J. THOMAS DISTRIBUTORS LLC	OPERTING SUPPLIES	106.00
105740	JACK DOHENY SUPPLIES INC	PURCHASE/VACTOR 2100 -COMBINATION SEWER CLEANER	346,770.00
105741	JAPAN BUSINESS SOCIETY OF DETROIT	COMMUNITY RELATIONS/RINGLE/DUES	60.00
105742	JASIN, THOMAS	LEGAL FEES	9.00
105743	JDM BUILDING CO LLC	BOND REFUND	1,000.00
105744	JOE'S TRAILER MFG INC	VEHICLE MAINTENANCE	79.94
105745	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL SERVICES - GENERAL \$27,505.18, ESCROW \$1,488.00	28,993.18
105746	KASPER, KELLY	PR & CS - REFUND/ISSHINRYU TOURNAMENT	25.00
105747	KELLER THOMA PPC	LEGAL FEES	901.67
105748	KELLER, JANE	MILEAGE REIMBURSEMENT	160.97
105749	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE SUPPLIES	221.00
105750	KENNEDY, MELISSA	LEGAL FEES	7.00
105751	KENSINGTON VALLEY SPORTS LLC	PR & CS YOUTH SOCCER AND FOOTBALL	1,375.00
105752	KERR, PAMELA J.	OLDER ADULTS/MASSAGE	1,360.00
105753	KNIEPS, PETER	LEGAL FEES	7.00
105754	KNIGHT CONSTRUCTION	BOND REFUND	5,000.00
105755	KNIGHT CONSTRUCTION	BOND REFUND	2,000.00

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105756	KNIGHT CONSTRUCTION	BOND REFUND	2,000.00
105757	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	406.27
105758	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	11.98
105759	KONICA MINOLTA PREMIER FINANCE	LIBRARY OFFICE EQUIPMENT LEASE	286.66
105760	KONTI, KATHLEEN	PR & CS REFUND/ PILATES	52.00
105761	KRIEGER, MICHAEL	OLDER ADULTS PROGRAM ENTERTAINMENT	125.00
105762	KRISTEL CLEANING INC.	BUILDING MAINTENANCE	4,640.00
105763	LAFORCE INC.	LIBRARY BUILDING MAINTENANCE	25.44
105764	LAKWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	681.19
105765	LEGGO,ZACHARY,ALBERT	REFUND	15.00
105766	LEISURE UNLIMITED LLC	OLDER ADULTS STRETCH PROGRAM	1,579.20
105767	LEARNER, KEITH F.	PR & CS YOUTH SOCCER LEAGUE	33.00
105768	LEARNER, LYNN	PR & CS YOUTH SOCCER LEAGUE	33.00
105769	LEXIS NEXIS OCC. HEALTH SOLUTIONS	MEDICAL SERVICES	10.00
105770	LIBRARY DESIGN ASSOCIATES, INC.	LIBRARY ARTWORK	563.00
105771	LIBRARY NETWORK, THE	LIBRARY AUDIO VISUAL MATERIALS	9,785.00
105772	LOMBARDO HOMES	SITE RESTORATION BOND REFUND	4,500.00
105773	LOWE'S COMMERCIAL SERVICES	BUILDING MAINTENANCE	84.11
105774	LUTZE, LINDA	PROCEEDS FROM ART SALE	157.50
105775	MACEY, MARY KAY	PR & CS GENERAL FITNESS PROGRAMS	63.00
105776	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	67.68
105777	MANGUM, JASON	REIMBURSEMENT/NRPA CONFERENCE EXPENDITURES	1,138.96
105778	MARIA'S ITALIAN BAKERY	POLICE PRISONER EXPENDITURES	15.28
105779	MCDONELL, ROBERTA A.	PROCEEDS FROM ART SALE	66.50
105780	MEADOWBROOK ART CENTER	OFFICE SUPPLIES	67.94
105781	MENDENHALL, TIMOTHY	LEGAL FEES	9.10
105782	MERCHANT, GEORGE	LEGAL FEES	6.80
105783	METRO SEWER CLEANERS INC	LAND ACQUISITION SEPTIC INSPECTION - BARR PROPERTY	750.00
105784	MEYER LABORATORY INC	CUSTODIAL SUPPLIES	313.61
105785	MICHIGAN ASSOC OF CHIEFS OF POLICE	POLICE/WARREN/MEMBERSHIP DUES	100.00
105786	MICHIGAN BATTERY EQUIPMENT	VEHICLE MAINTENANCE	174.00
105787	MICHIGAN CAT	EQUIPMENT RENTAL	1,005.00
105788	MICHIGAN CHANDELIER	BUILDING MAINTENANCE	210.50
105789	MICHIGAN ECONOMIC DEVELOPERS ASSOC.	COMMUNITY RELATIONS/TOPOUZIAN/WORKSHOP	90.00
105790	MICHIGAN FIRE INSPECTORS SOCIETY	FIRE/SHELTON/WORKSHOP	300.00
105791	MICHIGAN FIRE INSPECTORS SOCIETY	FIRE PLAN EXAMINER PROGRAM	300.00
105792	MICHIGAN LINEN SERVICE, INC.	DPS UNIFORMS	120.00
105793	MICHIGAN METER TECHNOLOGY GRP, INC	WATER LINE MAINTENANCE	283.11
105794	MICHIGAN MOBILE GLASS AND	EQUIPMENT MAINTENANCE	139.75
105795	MICRO SOURCE, INC.	OPERATING SUPPLIES	181.89
105796	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	4,370.56
105797	VOID		-
105798	VOID		-
105799	VOID		-
105800	VOID		-
105801	MOE'S ON TEN	SOUTH OAKLAND COUNTY MAYOR'S DINNER	1,140.00
105802	MULTI BUILDING CO INC	BOND REFUND	1,000.00
105803	MULTI BUILDING CO INC	BOND REFUND	1,000.00
105804	MUNICIPAL WEB SERVICES, INC	LIBRARY COMPUTER SUPPLIES	5,616.50
105805	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
105806	NAGLE PAVING COMPANY	CONSTRUCTION - 2012 PARKING LOT IMPROVEMENTS	449,898.02
105807	NATIONAL FIRE PROTECTION	OPERATING SUPPLIES	204.03
105808	NATIONAL KIDNEY FOUNDATION	JEAN DAY - EMPLOYEE DONATIONS	60.00

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105809	NATIONAL LADDER & SCAFFOLD CO INC	OPERATING SUPPLIES	112.64
105810	NATIONAL RESEARCH CENTER INC	CITIZENS SURVEY	4,800.00
105811	NEOPOST USA INC.	OPERATING SUPPLIES	240.00
105812	NERELLA, NARAYANA M	WATER REFUND	123.17
105813	NEU STAR INC	OPERATING SUPPLIES	400.00
105814	NEW DAY FILMS, INC.	LIBRARY ELECTRONIC MEDIA	65.00
105815	NEW HORIZONS	IT DEPT/RINEHART/WORKSHOP	3,000.00
105816	NORTHSTAR MEDICAL EQUIPMENT	OPERATING SUPPLIES	2,860.14
105817	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	125.00
105818	NOVAK CONSULTING GROUP, THE	FINANCE DIRECTOR SEARCH	10,218.39
105819	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	1,506.53
105820	VOID		-
105821	NOVI MOTIVE INC	VEHICLE MAINTENANCE	2,006.68
105822	NOVI WATER DEPARTMENT	WATER & SEWER	1,710.50
105823	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
105824	VOID		-
105825	OAKLAND COUNTY BLDG 41W	SEWAGE TREATMENT COST	421,003.34
105826	OAKLAND COUNTY BUILDING OFFICIALS	COMMUNITY DEVELOPMENT/DUES	70.00
105827	OAKLAND COUNTY TREASURER	TRAILER TAX	9,847.50
105828	OAKLAND COUNTY TREASURER	PROPERTY TAX REVENUE	551,654.80
105829	OAKLAND COUNTY TREASURERS	ANNUAL FIRE MANAGEMENT RECORDS SYSTEM	3,125.41
105830	OAKLAND SCHOOLS	COMMUNITY PROMOTION	160.83
105831	OFFICE DEPOT	OFFICE SUPPLIES	1,082.19
105832	OKRAY, MARY	LEGAL FEES	9.00
105833	ON DUTY GEAR, LLC	POLICE UNIFORMS	44.99
105834	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	46,786.10
105835	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	70.48
105836	ORKIN	BUILDING MAINTENANCE	254.92
105837	OTIS EASTERN SERVICE INC	BOND REFUND	3,500.00
105838	OVERDRIVE, INC.	LIBRARY AUDIO VISUAL MATERIALS	1,544.61
105839	OVERHEAD DOOR COMMERCIAL	BUILDING MAINTENANCE	234.49
105840	PADGETT, KRISTEN	PR & CS REFUND/ JUNIOR GOLF	80.00
105841	PARTS ASSOCIATES INC	SIGNING SUPPLIES	836.88
105842	PEARSON, CLAY	REIMBURSMENT ICMA CONFERENCE EXPENSES	107.30
105843	PEPPER & SON INC, J.W.	PR & CS CHORALARIES MUSIC	8.99
105844	PEPSI-COLA	CONCESSION SUPPLIES	418.56
105845	PETTY, ROB	I.T./REIMBURSEMENT CONFERENCE EXPENDITURES	1,170.28
105846	PINNACLE HOMES OF MICHIGAN LLC	BOND REFUND	1,000.00
105847	PINNACLE NOVI BUILDERS LLC	BOND REFUND	1,000.00
105848	PIONEER MANUFACTURING CO.	PR & CS FIELD STRIPE MATERIAL	966.50
105849	PLUNKARD, THOMAS M.	LIBRARY PROGRAMMING	250.00
105850	POSTMASTER	2013 ANNUAL CALENDAR POSTAGE	6,500.00
105851	PRAIRIE LAKESIDE LLC	BIKE TRAILS AND SIDEWALKS MAINTENANCE	1,192.25
105852	PRATT, SCOTT	REIMBURSMENT/NRPA CONFERENCE EXPENDITURES	50.00
105853	PRECISE MRM LLC	VEHICLE MAINTENANCE	2,343.08
105854	PRINTING SYSTEMS	OFFICE SUPPLIES	319.50
105855	PRIORITY HEALTH	INSURANCE	6,965.54
105856	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	8.70
105857	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	19.55
105858	PROQUEST LLC	LIBRARY ELECTRONIC RESOURCES	1,630.00
105859	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	2,112.00
105860	VOID		-
105861	PT COMMERCE LLC	SITE RESTORATION BOND REFUND	1,500.00
105862	PULTE HOMES	SITE RESTORATION BOND REFUND	4,500.00
105863	PULTE HOMES OF MICHIGAN LLC	BOND REFUND	1,000.00

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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
105864	PULTE HOMES OF MICHIGAN LLC	BOND REFUND	1,000.00
105865	PULTE HOMES OF MICHIGAN LLC	BOND REFUND	1,000.00
105866	PULTE HOMES OF MICHIGAN LLC	BOND REFUND	1,000.00
105867	PULTE HOMES OF MICHIGAN LLC	BOND REFUND	1,000.00
105868	PULTE HOMES OF MICHIGAN LLC	BOND REFUND	1,000.00
105869	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	189.98
105870	R.W. MEAD & SONS	BUILDING MAINTENANCE	3,134.06
105871	RADIO SHACK CORP	LIFT STATION MAINTENANCE	6.99
105872	RAFT	FIRE/DUCZYMSKI/TRAINING	75.00
105873	RAMVET,FELIPE	LEGAL FEES	12.00
105874	RED WING SHOE STORE	DPS UNIFORMS	165.74
105875	REEDY, JUDITH	MILEAGE REIMBURSEMENT	137.28
105876	REPOUZ, THOMAS J.	PR & CS - ADULT SOFTBALL LEAGUE	60.00
105877	REPROGRAPHICS ONE INC	OPERATING SUPPLIES	85.50
105878	RHINO SEED & LANDSCAPE	GROUNDS MAINTENANCE	272.24
105879	RICOH AMERICAS CORPORATION	OFFICE SUPPLIES	7,164.13
105880	RKA PETROLEUM COS., INC	GASOLINE	9,018.28
105881	RML DECORATIVE CONCRETE LLC	BOND REFUND	1,500.00
105882	ROBBINS, MARK	TAX INTEREST	4.52
105883	ROBBINS, MARK W	SUMMER TAX REFUND	454.99
105884	ROBERT VITTORE DECORATING	BUILDING MAINTENANCE	625.00
105885	ROESE CONTRACTING	BOND REFUND	3,000.00
105886	ROYAL-WEST ROOFING AND SHEET	LAND ACQUISITION ROOF INSPECTION - BARR PROPERTY	500.00
105887	RRRASOC	RECYCLING CENTER	36,639.00
105888	S & S EXCAVATING, INC.	BOND REFUND	1,500.00
105889	SAFETY SUPPLY SOLUTIONS, INC.	OPERATING SUPPLIES	551.05
105890	SAFETY-KLEEN SYSTEMS	VEHICLE MAINTENANCE	302.11
105891	SAM'S CLUB DIRECT	CONCESSION SUPPLIES	1,228.51
105892	SAVIN LAKE SERVICES, INC.	LAKE BOARD RECEIVABLES	3,000.00
105893	SBC (ANN ARBOR)	BOND REFUND	5,000.00
105894	SCHOOLCRAFT COLLEGE	MEDICAL SERVICE	300.00
105895	SCHUMACHER, LYNDA	PROCEEDS FROM ART SALE	1,750.00
105896	SECRET,WARDLE,LYNCH	LEGAL SERVICES - GENERAL \$534.48	534.48
105897	SECURITY CORPORATION	BUILDING MAINTENANCE	103.00
105898	SENTRY SUPPLY	CUSTODIAL SUPPLIES	1,905.24
105899	SEOG, TODD	TUITION REIMBURSEMENT	540.00
105900	SERVICE EXPRESS, INC.	DATA PROCESSING	195.00
105901	SEVEN GRAPHICS	LIBRARY - BOOK IT COSTS	847.50
105902	SHELTON, JOE	REIMBURSEMENT/FIRE INSPECTOR EXAM	300.00
105903	SIGNS BY TOMORROW	BUILDING MAINTENANCE	50.00
105904	SINGH HOMES II LLC	BOND REFUND	5,000.00
105905	SINGH HOMES II LLC	BOND REFUND	5,000.00
105906	SINGH HOMES II LLC	BOND REFUND	5,000.00
105907	SINGH HOMES II LLC	BOND REFUND	5,000.00
105908	SINGH HOMES II, LLC	BOND REFUND	1,000.00
105909	SINGH HOMES LLC	SITE RESTORATION BOND REFUND	1,500.00
105910	SKILLPATH SEMINARS	WATER & SEWER/WEST/BUSINESS WRITING	149.00
105911	SOUTHGATE FORD	VEHICLE MAINTENANCE	517.80
105912	SOUTHWESTERN OAKLAND CABLE	CABLE PRODUCTION	16,979.68
105913	SPALDING DE DECKER	PROFESSIONAL SERVICES	144,620.55
105914	VOID		-
105915	VOID		-
105916	VOID		-
105917	VOID		-



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Ck#	Vendor/Payee	Description	Amount
105918	VOID		-
105919	VOID		-
105920	VOID		-
105921	VOID		-
105922	VOID		-
105923	VOID		-
105924	VOID		-
105925	VOID		-
105926	STANLEY ACCESS TECHNOLOGIES, LLC	BUILDING MAINTENANCE	192.00
105927	STANTEC CONSULTING MI, INC	PROFESSIONAL SERVICES	1,015.30
105928	STATE OF MICHIGAN	SALES TAX	576.98
105929	STATE WIRE AND TERMINAL INC	VEHICLE MAINTENANCE	45.22
105930	STEPHEN RUSSELL	WATER REFUND	40.26
105931	STIMPEL, PATRICIA	PR & CS REFUND/ FUN START TENNIS	77.00
105932	SUNTEL SERVICES LLC	TELEPHONE MAINTENANCE/SUPPORT	1,471.67
105933	SWANN'S CLOTHING STORE	DPS UNIFORMS	139.97
105934	SZELAP, EDMUND	PR & CS KARATE CLASS	1,659.00
105935	TEDDY, JAMES STANLEY	LIBRARY PERIODICALS	50.00
105936	TELNET WORLDWIDE INC.	TELEPHONE	659.09
105937	TELVENT DTN, INC.	METEOROLOGIX - WEATHER SATELLITE	966.00
105938	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	230.00
105939	TESCO TRANSPORTATION	SENIOR TRANSIT VAN PROGRAM	442.30
105940	TESTING ENGINEERS	2012 NEIGHBORHOOD ROADS MATERIAL TESTING	13,500.00
105941	TITLE CONNECT LLC	SUMMER TAX REFUND	197.48
105942	TOLL BROS INC	BOND REFUND	5,000.00
105943	TOLL BROS INC	BOND REFUND	5,000.00
105944	TOLL BROTHERS INC	SITE RESTORATION BOND REFUND	1,500.00
105945	TOLL BROTHERS INC.	SITE RESTORATION BOND REFUND	1,500.00
105946	TOLL BROTHERS, INC.	SITE RESTORATION BOND REFUND	1,500.00
105947	TOLL BROTHERS, INC.	SITE RESTORATION BOND REFUND	1,500.00
105948	TOLL BROTHERS, INC.	SITE RESTORATION BOND REFUND	1,500.00
105949	TOLL BROTHERS, INC.	SITE RESTORATION BOND REFUND	1,500.00
105950	TOLL BROTHERS, INC.	SITE RESTORATION BOND REFUND	1,500.00
105951	TOLL MI II LIMITED	SITE RESTORATION BOND REFUND	1,500.00
105952	TOLL MI II LIMITED PARTNERSHIP	BOND REFUND	1,000.00
105953	TOLL MI II LIMITED PARTNERSHIP	BOND REFUND	1,000.00
105954	TOLL MI II LIMITED PARTNERSHIP	BOND REFUND	1,000.00
105955	TOLL MI II LIMITED PARTNERSHIP	BOND REFUND	1,000.00
105956	TOLL MI II LIMITED PARTNERSHIP	BOND REFUND	1,000.00
105957	TOLL MI II LIMITED PARTNERSHIP	BOND REFUND	1,000.00
105958	TOLL MI II LIMITED PARTNERSHIP	BOND REFUND	1,000.00
105959	TOLL MI II LIMITED PARTNERSHIP	BOND REFUND	1,000.00
105960	TOLL MI II LIMITED PARTNERSHIP	BOND REFUND	1,000.00
105961	TOLL MI II LIMITED PARTNERSHIP	BOND REFUND	1,000.00
105962	TORTORA, AMY	PR & CS REFUND/ HOUSE BASKETBALL	5.00
105963	TOUCH OF TROPICS INC, A	BUILDING MAINTENANCE	50.00
105964	TRACKER, A DIVISION OF C2, LLC.	DATA PROCESSING	600.00
105965	TRADEMASTER INC	FIRE PREVENTION MOBILE EYES SOFTWARE	6,411.00
105966	TRI-COUNTY BACK-FLOW SPECIALISTS	BUILDING MAINTENANCE	420.75
105967	TRI-COUNTY INTERNATIONAL	EQUIPMENT MAINTENANCE	77.04
105968	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	2,207.27
105969	U.S. ICE CORP	COMMUNITY CENTER	62.50
105970	ULINE, INC.	POLICE PRISONER EXPENDITURES	627.37
105971	ULLIANCE, INC.	EMPLOYEE ASSISTANCE PROGRAM ANNUAL	3,142.50
105972	URS CORPORATION GREAT LAKES	PROFESSIONAL SERVICES	43,208.99

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105973	US BANK	2004 ICE ARENA REFUNDING BOND INTEREST EXPENSE	119,621.25
105974	USA BLUEBOOK	OPERATING SUPPLIES	822.99
105975	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	1,379.20
105976	VARSITY LINCOLN-MERCURY INC	VEHICLE MAINTENANCE	1,463.54
105977	VERDETERRE CONTRACTING, INC.	CONSTRUCTION - 2012 REGIONAL STORM WATER IMPROVEMENTS	85,905.45
105978	VERIZON WIRELESS	LIBRARY TELEPHONE	540.65
105979	VERY VERY VERTICAL	BUILDING MAINTENANCE	437.96
105980	VIDCOM SOLUTIONS INC.	COMPUTER SUPPLIES	164.85
105981	WASTE MANAGEMENT OF MI INC	PARK MAINTENANCE	624.36
105982	WEEKS, PHYLLIS	REIMBURSEMENT FOR LIBRARY PROGRAMMING	64.80
105983	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	399.95
105984	WINTER EQUIPMENT COMPANY INC.	VEHICLE MAINTENANCE	1,964.58
105985	WOODS, EDDIE L.	LEGAL FEES	6.20
105986	YOUR EVENT PARTY RENTAL	APPRECIATION DINNER	383.90
105987	YP	COMMUNITY PROMOTION	56.23
105988	ZAGAROLI, RACHEL	PETTY CASH /SENIOR CENTER	40.61
105989	ZAGAROLI, RACHEL	MILEAGE REIMBURSEMENT	24.01
105990	ZHU WEI	LEGAL FEES	6.40
<b>GRAND TOTAL</b>			<b><u>\$ 4,839,810.22</u></b>

**FUND SUMMARY**

GENERAL FUND	101	797,961.53
MAJOR STREET FUND	202	28,209.75
LOCAL STREET FUND	203	490,084.86
MUNICIPAL STREET FUND	204	115,576.33
PUBLIC SAFETY FUND	205	74,739.45
PARKS, RECREATION & CULTURAL SERVICES	208	298,064.61
DRAIN FUND	210	128,849.24
FORFEITURE FUNDS	266	3,921.20
LIBRARY FUND	268	90,700.99
WALKER LIBRARY FUND	269	949.53
LIBRARY CONSTRUCTION DEBT FUND	317	10,592.76
2010 REFUNDING BONDS	395	2,991.32
2003 REFUNDING (1998)	396	9,305.16
2002 STREET & REFUNDING	397	85,733.53
ICE ARENA FUND	590	274,789.15
WATER AND SEWER FUND	592	2,074,550.53
TRUST AND AGENCY FUND	701	304,024.35
TAX FUND	702	41,422.94
WOODHAM ROAD WATER MAIN EXTENSION 592176	806	626.10
PROVIDENCE STREET LIGHTING	204 143	49.72
WEST OAKS STREET LIGHTING	204 109	703.02
STREET LIGHTING	204 81	274.43
TOWN CENTER STREET LIGHTING	204 108	5,689.72
<b>GRAND TOTAL</b>		<b><u>\$ 4,839,810.22</u></b>