

**CITY OF NOVI**  
**Warrant 907**  
**January 2, 2013 (January 6, 2014)**

Check Number	Vendor/Payee	Description	Amount
115154	A & D WIXOM AUTO SERVICE INC.	SENIOR TRANSIT VAN PROGRAM	1,165.97
115155	A & R PLUMBING LLC	INDOOR GUN RANGE	1,025.00
115156	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES	167.90
115157	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES	28.25
115158	AICPA	TREASURERS/PECK/MEMBERSHIP DUES	187.50
115159	ALL AMERICAN EMBROIDERY, INC.	OPERATING SUPPLIES	300.63
115160	ALLIE BROTHERS INC	WINTER 2013 UNIFORM ORDER	623.67
115161	ALLIED WASTE SERVICES INC	BUILDING MAINTENANCE	159.25
115162	ALTECH DOORS LLC	BUILDING MAINTENANCE	125.00
115163	AMATEUR SOFTBALL ASSOCIATION	NATIONAL TOURNAMENT EXPENDITURES	1,000.00
115164	AMAZON	LIBRARY BOOKS	99.82
115165	APOLLO FIRE EQUIPMENT CO	HELMETS AND SHIELDS	5,318.95
115166	ARAMARK REFRESHMENT SERVICES	OFFICE SUPPLIES	100.12
115167	AUDIO CRAFT PUBLISHING INC	LIBRARY BOOKS	28.51
115168	BAGOZZI, BRIAN	APPRECIATION DINNER	800.00
115169	BATTERIES PLUS	OPERATING SUPPLIES	82.99
115170	BCI ADMIN. INC	FLEX ACCOUNTS/SEPTEMBER	596.00
115171	BELLE TIRE	VEHICLE MAINTENANCE	952.00
115172	BESK, DANIEL	YOUTH BASKETBALL LEAGUE	112.00
115173	BOARD OF WATER COMMISSIONERS	IWC CHARGES/NOVEMBER	41,388.58
115174	BRAUN CONSTRUCTION GROUP, INC.	CONSTRUCTION OF MEDLODGE/ITC TRAIL	4,155.92
115175	BRIEN'S SERVICES INC	GROUPS MAINTENANCE	350.00
115176	BRIGHTON DISTRICT LIBRARY	LIBRARY BOOKS	19.99
115177	BRODART CO.	LIBRARY BOOKS	7,657.89
115178	VOID		-
115179	C & J PARKING LOT SWEEPING INC	GROUND MAINTENANCE	55.00
115180	CALDWELL, GLENN	TUITION REIMBURSEMENT	2,258.54
115181	CARDNO ATC	BLDG. BOND REFUND	10,000.00
115182	CAROUSEL ACRES INC	LIGHT UP THE NIGHT	450.00
115183	CCH INCORPORATED	LIBRARY BOOKS	100.07
115184	CDW GOVERNMENT INC	OPERATING SUPPLIES	3,337.28
115185	CENTER FOR THINKING & COLLABORATION	CITY COUNCIL GOAL SETTING	4,057.15
115186	CENTER POINT LARGE PRINT	LIBRARY BOOKS	279.81
115187	CERTIFIED LABORATORIES	OPERATING SUPPLIES	702.58
115188	CHET'S RENT-ALL INC.	OPERATING SUPPLIES	47.17
115189	CHEYNE, JIM	LICENSING REIMBURSEMENT	47.00
115190	CHRISTMAS DECOR	LIGHT UP THE NIGHT	4,197.00
115191	CINTAS CORP 721	LIBRARY BUILDING MAINTENANCE	178.00
115192	CLEAR CUT ICE	LIGHT UP THE NIGHT	600.00
115193	COMMERCE TOWNSHIP COMMUNITY LIBRARY	LIBRARY BOOK FINES	14.00
115194	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	842.60
115195	CONSUMERS ENERGY	UTILITIES/HEAT	16,935.66
115196	VOID		-
115197	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	1,586.73
115198	COSTAR REALTY INFORMATION INC	SUBSCRIPTION FEES	574.00
115199	COUGAR SALES & RENTAL INC	WATER LINE MAINTENANCE	61.83
115200	CTS COMPANIES CORPORATION	UNTRENDS RECOVERY 833 (RC833) APPLIANCE	580.00
115201	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	182.40
115202	CUTTING, MARY	HUMAN RESOURCES/BS&A TRAINING	80.91
115203	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE	170.00
115204	D C HYDRAULICS INC.	VEHICLE MAINTENANCE	375.25
115205	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	425.00
115206	DAMIANO, MARY BETH	REFUND PARK PROGRAM	38.00
115207	DELL MARKETING L.P.	DATA PROCESSING	2,326.83
115208	DELTA DENTAL PLAN	INSURANCE/JANUARY	19,589.77
115209	DIVERSIFIED PROPERTY GROUP LLC	BLDG. BOND REFUND	1,000.00
115210	DIVERSIFIED PROPERTY GROUP, LLC	BLDG. BOND REFUND	1,000.00
115211	DK AGENCIES (P) LTD	LIBRARY BOOKS	1,726.90
115212	DORNBOSS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN	256.00
115213	DTE ENERGY	STREET LIGHTING/13 MILE & MARTIN	2,357.31
115214	DTE ENERGY	UTILITIES / ELECTRIC	7,842.47
115215	EBSCO INFORMATION SERVICES	LIBRARY PERIODICALS	32.00
115216	ENVISION BUILDERS, INC.	RETAINAGE - FINAL PAYMENT/DPS FIELD SERVICE BLDG.	2,111.35
115217	FARKAS, JULIE	LIBRARY/MILEAGE REIMBURSEMENT/MEETINGS	100.73
115218	FARKAS, JULIE	LIBRARY PROGRAMMING	56.85
115219	FERRIBY, BRIAN	ART EXHIBITS	500.00
115220	FIRST ADVANTAGE LNS OCC. HEALTH	MEDICAL SERVICE	5.00
115221	GALE / CENGAGE LEARNING	LIBRARY BOOKS	1,041.33
115222	GB2 TACTICAL	AMMUNITION	1,400.00
115223	GESSLER, RONALD M.	ART EXHIBITS	370.00

115224	GLENDA'S GARDEN CENTER	LIGHT UP THE NIGHT	868.00
115225	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	1,513.05
115226	GOOSEWORKS LLC.	PARK MAINTENANCE	750.00
115227	GORDON FOOD SERVICE PAYMENT PROC.	COMMUNITY CENTER	471.61
115228	GRAINGER INC. W W	OPERATING SUPPLIES	337.07
115229	GREAT LAKES AUTOMATIC DOOR INC.	BUILDING MAINTENANCE	148.50
115230	GREAT LAKES POWER & LIGHTING INC.	BIKE TRAIL & SIDEWALKS	2,799.80
115231	HALT FIRE,INC.	VEHICLE MAINTENANCE	2,214.11
115232	HARRELL'S, LLC	TURF/ADULT SOFTBALL LEAGUE	448.00
115233	HARTMAN, LAURA	LIBRARY PERIODICALS	150.00
115234	HATEM ALTWAL	BLDG. BOND REFUND	150.00
115235	HOME DEPOT	GROUNDS MAINTENANCE	203.46
115236	HUNTER PASTEUR HOMES LLC	BLDG. BOND REFUND	2,000.00
115237	IDENTITY SOURCE INC.	COMMUNITY PROMOTION	339.93
115238	IMAGAMERICA	NOVI YOUTH COUNCIL	908.63
115239	INTERNATIONAL CODE COUNCIL	COMMUNITY DEVELOPMENT/BOULARD/DUES	125.00
115240	ISCG, INC.	OPERATING SUPPLIES	189.08
115241	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL SERVICES	42,612.43
115242-115245	VOID		- V
115246	KELLER THOMA PPC	LEGAL SERVICES	298.17
115247	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	402.00
115248	KERR, PAMELA J.	OLDER ADULTS CLASSES	1,420.00
115249	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY PRINTING	722.97
115250	KONICA MINOLTA PREMIER FINANCE	OFFICE EQUIPMENT LEASE	1,608.64
115251	KOOMEN, PETER	YOUTH SOCCER LEAGUE	104.00
115252	KREST, ROSEMARY	OLDER ADULTS CLASSES	246.00
115253	KRISTEL GROUP, INC.	LIBRARY JANITORIAL	2,330.00
115254	LABENNE, ANDREA	LIBRARY/MILEAGE/CONFERENCE	71.10
115255	LIBRARY NETWORK	LIBRARY BOOKS	10.00
115256	LIGHTING SUPPLY CO	BUILDING MAINTENANCE	140.00
115257	LINE-X OF BRIGHTON	VEHICLES	490.00
115258	LIVONIA PUBLIC LIBRARY	LIBRARY BOOK FINES	30.00
115259	LOMBARDO HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND	1,000.00
115260	LOWE'S COMMERCIAL SERVICES	BUILDING MAINTENANCE	6.80
115261	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	6,044.33
115262	MACNLOW ASSOCIATES	POLICE/TRAINING	375.00
115263	MAMMEL, RICKEY M & LYNDA D	WINTER TAX REFUND 24-377-005	87.04
115264	MCCRACKEN, JOHN	COMMUNITY CENTER	125.00
115265	MEYER LABORATORY INC	CUTODIAL SUPPLIES	461.41
115266	MICHIGAN ASSOCIATION OF PLANNING	POSITION ADVERTISING - PLANNER	75.00
115267	MICHIGAN CHAMBER SERVICES INC	LIBRARY BOOKS	87.50
115268	MICHIGAN LINEN SERVICE, INC.	UNIFORMS	40.00
115269	MICHIGAN MUNICIPAL TREASURERS ASSOC	FINANCE/DOREY/MEMBERSHIP DUES	50.00
115270	MICHIGAN RECREATION & PARK	2014 TRADE SHOW/LEWALLEN, PERNAK, DUVALL	1,105.00
115271	MICHIGAN RECREATION & PARK	TRADE SHOW/PERNAK	50.00
115272	MIDWEST COLLABORATIVE FOR LIBRARY	LIBRARY ELECTRONIC RESOURCES	4,770.00
115273	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	6,298.82
115274-115280	VOID		- V
115281	MISS DIG SYSTEM INC	WATER & SEWER LINE MAINTENANCE	2,059.36
115282	MOBILITY TRANSPORTATION SERVICES,	2013 FORD VAN FOR OLDER ADULT SERVICES	44,670.00
115283	MOVIE LICENSING USA	LIBRARY PROGRAMMING	480.00
115284	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY BOOKS	580.96
115285	MUNICIPAL CODE CORPORATION	ORDINANCE CODIFICATION	3,490.00
115286	MUNICIPAL WEB SERVICES, INC	MUNICIPAL WEB SERVICES CONTRACT	9,855.00
115287	MUNRO'S SAWMILL	VEHICLE MAINTENANCE	144.39
115288	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	100.00
115289	NATIONAL RESEARCH CENTER INC	2013 BUSINESS SURVEY	10,200.00
115290	NEW HORIZONS COMPUTER LEARNING CENTER	LIBRARY WORKSHOP	652.00
115291	NORTH BOUND CONSTRUCTION INC	BLDG. BOND REFUND	500.00
115292	NORTHSTAR MEDICAL EQUIPMENT	BUILDING MAINTENANCE	3,010.96
115293	NORTHVILLE LOCKSMITH INC.	FIRE STATIONS MAINTENANCE	230.00
115294	NORTHWEST PARKS & REC. ASSOCIATION	PR/CS/MEMBERSHIP	75.00
115295	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	318.40
115296	NOVI FENCE & SUPPLY CO	FURNISH & INSTALL BLACK FENCING AT NOVI CEMETERY	8,376.00
115297	NOVI WATER DEPARTMENT	WATER & SEWER	2,032.65
115298	NXKEM PRODUCTS LLC	OPERATING SUPPLIES	215.11
115299	NXTEC SALES GROUP INC	OPERATING SUPPLIES	332.67
115300	OAKLAND COUNTY DRAIN COMMISSIONER	OAKLAND COUNTY DRAIN COMMISSIONER PERMIT 6819	125.00
115301	OAKLAND COUNTY MEDICAL CONTROL	EMS FORMS	400.00
115302	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/IHOP	23.00
115303	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/PAVILION SHORE PARK	23.00
115304	OAKLAND MACOMB FIRE PREV. SOCIETY	FIRE/SHELTON/MEMBERSHIP DUES	20.00
115305	ONE TRAINING, INC.	YOUTH PROGRAM	33.60
115306	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	75.99
115307	ORKIN	PEST CONTROL	286.78
115308	OVERDRIVE, INC.	LIBRARY AUDIO VISUAL MATERIALS	645.90

115309	PARKER, GENIE	OLDER ADULT CLASSES	691.20
115310	PEPPER & SON INC, J.W.	NOVI CONCERT BAND	274.99
115311	PETROLEUM TRADERS CORPORATION	GASOLINE	23,823.53
115312	PINNACLE-NORMANDY LLC	BLDG. BOND REFUND	1,000.00
115313	PINNACLE-NOVI LLC	BLDG. BOND REFUND	1,000.00
115314	PINNACLE-NOVI, LLC	BLDG. BOND REFUND	5,000.00
115315	POSTMASTER	POSTAGE - 3 ISSUES OF ENHANCE	3,000.00
115316	POSTULA, MICHAEL	LIBRARY /MILEAGE MEETING	67.80
115317	PRECISE MRM LLC	DATA PROCESSING	1,015.05
115318	PRESTON,JENNIFER	LIBRARY MILEAGE/MEETING	85.09
115319	PRINTZ, MANDY	GENERAL FITNESS PROGRAM	360.00
115320	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	431.94
115321	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	489.95
115322	PULTE HOMES OF MICHIGAN	BLDG. BOND REFUND	1,000.00
115323	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND	1,000.00
115324	PULTE LAND COMPANY, LLC	BLDG. BOND REFUND	9,000.00
115325	VOID		- V
115326	VOID		- V
115327	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	71.52
115328	R.W. MEAD & SONS	INDOOR GUN RANGE	3,319.39
115329	RAPNICKI, MARGARET	WINTER TAX REFUND 02-329-030	36.00
115330	RAY ELECTRIC, INC.	GROUND MAINTENANCE	102.63
115331	RCW GENERAL CONTRACTORS INC	BLDG. BOND REFUND	1,149.38
115332	REC 1	SERVICE CHARGES	475.80
115333	REPROGRAPHICS ONE INC	DATA PROCESSING	342.56
115334	RESEARCH TECHNOLOGY INTERNATIONAL	OPERATING SUPPLIES	44.95
115335	RICOH USA, INC.	OFFICE SUPPLIES	2,436.07
115336	RINGLE, TRACIE	TUITION REIMBURSEMENT	2,066.92
115337	RISK MANAGEMENT ASSOCIATION	LIBRARY BOOKS	357.00
115338	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	969.57
115339	SAFELITE FULFILLMENT INC	EQUIPMENT MAINTENANCE	124.98
115340	SAM'S CLUB DIRECT	OPERATING SUPPLIES	410.15
115341	SAVIN LAKE SERVICES, INC.	LAKE BOARD RECEIVABLES	1,500.00
115342	SEGLUND GABE QUINN GATTI & PAWLAK,	LEGAL FEES	5,335.00
115343	SENTRY SUPPLY	COMMUNITY CENTER	459.80
115344	SERVICE EXPRESS, INC.	DATA PROCESSING	747.32
115345	SHAPIRO, PAMELA	LIGHT UP THE NIGHT	500.00
115346	SINGH HOMES II LLC	BLDG. BOND REFUND	5,000.00
115347	SINGH OF TOLLGATE WOODS, LLC	BLDG. BOND REFUND	3,500.00
115348	SKY'S THE LIMIT PRODUCTIONS	LIGHT UP THE NIGHT	740.00
115349	SOCHA, KRISTEN	PARK PROGRAM REFUND	25.00
115350	SOUTHEASTERN EQUIPMENT CO INC	EQUIPMENT MAINTENANCE	314.44
115351	SPALDING DE DECKER	CONST. CONTRACT ADMIN, CONST. ENG, 2012 CPM, STORM WATER PLAN UPDATE, AS BUILT REVIEW, MAINTENANCE BOND INSPECTION	29,793.77
115352	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE	635.00
115353	STATE OF MICHIGAN - DEPARTMENT OF ENVIRONMENTAL QUALITY	COMMUNITY DEVELOPMENT/BOULDARD/EXAM	190.00
115354	STATE OF MICHIGAN	MIDEAL MEMBERSHIP	230.00
115355	STATE OF MICHIGAN	STATE POLICE LIVESCAN	139.50
115356	STEMPIEN, JEREMY	ELECTRONIC EVIDENCE CONFERENCE COSTS	70.00
115357	STERLING SANITATION INC.	COMMUNITY CENTER	341.25
115358	SUNTEL SERVICES LLC	SOFTWARE UPGRADES	7,114.94
115359	SWANN'S CLOTHING STORE	UNIFORMS	786.86
115360	TARRANT, ADAM	YOUTH BASKETBALL LEAGUE	50.00
115361	TEL SYSTEMS	COMPUTER SUPPLIES	165.00
115362	TELNET WORLDWIDE INC.	UTILITIES / TELEPHONE	1,191.52
115363	TESTING ENGINEERS	GEOTECH INVOICE FOR THREE SIGNALS	1,697.50
115364	TOLL BROTHERS INC	BLDG. BOND REFUND	2,000.00
115365	TOLL BROTHERS INC.	BLDG. BOND REFUND	1,500.00
115366	TOLL MI II LIMITED PARTNERSHIP	BLDG. BOND REFUND	1,000.00
115367	TOLL MI II LTD PARTNERSHIP	BLDG. BOND REFUND	1,000.00
115368	TOUCH OF TROPICS INC	LIBRARY BUILDING MAINTENANCE	55.00
115369	TRI-COUNTY INTERNATIONAL	EQUIPMENT MAINTENANCE	33.84
115370	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	36.67
115371	TRUGREEN PROCESSING CENTER	GROUND MAINTENANCE	463.54
115372	TSAI FONG BOOKS INC	LIBRARY BOOKS	950.73
115373	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	148.75
115374	ULLIANCE, INC.	EMPLOYEE WELLNESS PROGRAM	3,159.45
115375	VALA, SANDRA L	YOUTH SOCCER LEAGUE	18.00
115376	VARSITY LINCOLN MERCURY INC	EQUIPMENT MAINTENANCE	5,077.82
115377	VERIZON WIRELESS	UTILITIES / TELEPHONE	202.24
115378	WILSON, JESSICA A.	OLDER ADULT CLASSES	140.40
<b>GRAND TOTAL</b>			<b>\$ 466,431.49</b>

<b>FUND SUMMARY</b>		
GENERAL FUND	101	206,566.12
MAJOR STREET FUND	202	14,374.51
LOCAL STREET FUND	203	8,417.86
MUNICIPAL STREET FUND	204	1,801.07
PARKS, RECREATION & CULTURAL SERVICES	208	68,328.90
DRAIN FUND	210	7,928.80
LIBRARY FUND	268	55,234.15
WATER AND SEWER FUND	592	48,283.27
TRUST AND AGENCY FUND	701	55,373.77
TAX FUND	702	123.04
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<b>GRAND TOTAL</b>		<b><u>\$ 466,431.49</u></b>