



CITY of NOVI CITY COUNCIL

**Agenda Item N
August 25, 2008**

SUBJECT: Approval of Claims and Accounts – Warrant No. 775

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

RECOMMENDED ACTION: Approval of Claims and Accounts – Warrant No. 775

	1	2	Y	N
Mayor Landry				
Mayor Pro Tem Capello				
Council Member Crawford				
Council Member Gatt				

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

CITY OF NOVI
Warrant 775
August 21, 2008 (August 25, 2008)

Ck#	Vendor/Payee	Description	Amount
73448	A & L SYSTEMS, INC	VEHICLE MAINTENANCE	\$ 156.23
73449	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	109.58
73450	ABBOTT, PHYLLIS	ELECTION WORKER	157.50
73451	ABC COFFEE SERVICE	COMMUNITY CENTER SUPPLIES	584.14
73452	ABSOPURE WATER CO	WATER & SEWER	15.55
73453	ADAM'S FIRE PROTECTION CO	BUILDING MAINTENANCE	125.47
73454	ADOLPH KIEFER & ASSOCIATES	PARKS & REC PROGRAM/LAKESHORE BEACH	189.59
73455	ADVANCE PLUMBING & HEATING	BUILDING MAINTENANCE	50.51
73456	ADVANCED SYSTEMS AND FORMS INC	BUILDING MAINTENANCE	65.61
73457	ADVANCED WIRELESS TELECOM	RADIO MAINTENANCE	516.28
73458	AFFILIATED INVESTORS LLC	REFUND STORM WATER FINANCIAL GUARANTEE	1,050.00
73459	AIRGAS GREAT LAKES, INC	EQUIPMENT RENTAL	334.81
73460	ALLEN, PAUL E.	SENIOR CENTER CLOGGING CLASSES	270.00
73461	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	288.25
73462	ALLIED MEDIA	OFFICE SUPPLIES	1,058.01
73463	ALLIED WASTE SERVICES INC	LIBRARY GROUNDS MAINTENANCE	129.29
73464	ALLIED-EAGLE SUPPLY COMPANY	OPERATING SUPPLIES	248.31
73465	AMERI-TIME LLC	OPERATING SUPPLIES	145.00
73466	AMERICAN PLANNING ASSOC	MEMBERSHIP DUES/P.MARK SPENCER	349.00
73467	AMERICAN SILKSCREEN, INC	PARKS & REC PROGRAM/SOCCER	900.25
73468	ANGELO IAFRATE CONSTRUCTION CO	REFUND FINANCIAL GUARANTEE - PROVIDENCE ORTH.	7,085.00
73469	ANGELO'S WHOLESALE SUPPLIES, INC.	PARK MAINTENANCE	902.26
73470	ANGESKI, DANIEL	ELECTION WORKER	157.50
73471	ANGESKI, MARY KATHRYN	ELECTION WORKER	157.50
73472	ANGESKI, MICHELLE	ELECTION WORKER	132.50
73473	ANTONIO, MARK & LISA	SITE RESTORATION BOND LOT 206 KNIGHTSBRIDGE	1,500.00
73474	APCO INTERNATIONAL INC	MEMBERSHIP DUES/LEANE LOWEN	66.00
73475	ARCTIC GLACIER INC	COMMUNITY CENTER SUPPLIES	108.00
73476	ARGUS-HAZCO	OPERATING SUPPLIES	444.11
73477	AT & T	TELEPHONE	4,249.40
73478	AT & T	TELEPHONE	387.84
73479	ATLAS OIL COMPANY	BUILDING MAINTENANCE	755.14
73480	AWAKENING...THE ARTIST INSIDE LLC	PARKS & REC PROGRAM/THE ARTIST INSIDE	420.00
73481	BABCOCK DEVELOPMENT COMP	REFUND TCO BOND 21165 BRIDLE RUN	1,000.00
73482	BAKER & TAYLOR	LIBRARY BOOKS	13.62
73483	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	2,990.29
73484	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	103.97
73485	BALCONI, PAUL	ELECTION WORKER	132.50
73486	BALCONI, YVONNE	ELECTION WORKER	132.50
73487	BANC OF AMERICA LEASING	LIBRARY OFFICE EQUIPMENT LEASE	899.39
73488	BARBOUR, KAREN RAE	ELECTION WORKER	157.50
73489	BASKE, GLORIA	ELECTION WORKER	132.50
73490	BAUER, GERALD	ELECTION WORKER	132.50
73491	BBC AUDIOBOOKS AMERICA	LIBRARY AUDIO VISUAL MATERIALS	161.13
73492	BCI NOVI	EMPLOYEE FLEXIBLE SPENDING	921.49
73493	BECK, ERIC	ELECTION WORKER	90.50
73494	BENDZINSKI & CO	BOND COSTS	25,355.16
73495	BERINGER, JEANETTE	ELECTION WORKER	132.50
73496	BESK, STEVE	PARKS & REC PROGRAM/SOCCER	20.00
73497	BIALY, HARRIET	ELECTION WORKER	132.50
73498	BINGHAM, HELEN	ELECTION WORKER	132.50
73499	BIRMINGHAM, BARBARA	ELECTION WORKER	132.50
73500	BLUE CROSS AND BLUE SHIELD	INSURANCE SEPTEMBER 2008	90,692.73
73501	BOARD OF WATER COMMISSIONER	SEWAGE TREATMENT COSTS JULY 2008	25,752.52
73502	BOB MYERS EXCAVATING INC.	ROAD DEBRIS REMOVAL	9,808.40
73503	BOLLAVARAM, MAHESWARI	REFUND PARKS & REC PICNIC SHELTER	100.00
73504	BORON, RONALD	ELECTION WORKER	157.50
73505	BOWDICH, LAURA	ELECTION WORKER	132.50
73506	BOWDICH, THOMAS	ELECTION WORKER	132.50
73507	BOYD, MARILYN	ELECTION WORKER	125.00
73508	BRAIBNFUSE INC	LIBRARY CD ROM MATERIALS	6,000.00
73509	BRANDON CONSTRUCTION	REFUND ROW BOND AT&T - 13 MI / WEXFORD	1,500.00

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Ck#	Vendor/Payee	Description	Amount
73510	BRENDEL, CHRISTOPHER	BRENDEL,C./CONF/ADV.CROSS CONNECTION	\$ 68.80
73511	BREUHAN, KATHERINE	REFUND PARKS & REC PROGRAM/BIKING CAMP	115.00
73512	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE - CIVIC CENTER, POLICE, FIRE STATIONS, DPW FACILITY, ROADSIDES, RETENTION PONDS, LAKE FRONTAGE, BUILDING SATELLITE, LIBRARY, TOWNSHIP HALL/FUERST, ICE ARENA AND BOOSTER STATIONS	32,875.61
73513	BRIGHT HOUSE NETWORKS	SENIOR CENTER COMPUTERS	89.95
73514	BRIGHTMOOR CHRISTIAN CHURCH	REFUND FINANCIAL GUARANTEE	12,663.00
73515	BRODART	LIBRARY OPERATING SUPPLIES	75.23
73516	BROWN-WILLIAM, MICHELLE	ELECTION WORKER	132.50
73517	BS & A SOFTWARE, INC.	DATA PROCESSING	500.00
73518	BURNS, JOYCE	ELECTION WORKER	132.50
73519	BURTKA, NANCY	ELECTION WORKER	132.50
73520	C & J PARKING LOT SWEEPING INC	LIBRARY GROUNDS MAINTENANCE	169.60
73521	CADEAU, SHIRLEY	ELECTION WORKER	132.50
73522	CADILLAC ASPHALT LLC	ROUTINE ROAD MAINTENANCE	68.85
73523	CAPITAL WASTE INC	RUBBISH REMOVAL	629.34
73524	CARANO, CALVIN J.	REFUND PARKS&REC PROGRAM/PICNIC SHELTER	50.00
73525	CAROUSEL ACRES INC	PARKS & REC PROGRAM/NATURE CAMP	3,643.50
73526	CARPENTER, LINDA J	CARPENTER,L./CONF/RECORDS MANAGEMENT	959.00
73527	CASH SOD FARM	WATER LINE MAINTENANCE	35.10
73528	CAUCHI, PATRICIA	PETTY CASH OFFICE SUPPLIES	105.33
73529	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	6,600.43
73530	CHAMBERLANE HOMES	SITE RESTORATION BOND LOT 12 WILSHIRE	1,500.00
73531	CHET'S RENT-ALL INC.	EQUIPMENT RENTAL	313.50
73532	CINTAS CORP 721	BUILDING MAINTENANCE	2,949.40
73533	CITY OF WIXOM	WATER BILLS INTER-GOVT. AGREEMENT	8,314.43
73534	CMP DISTRIBUTORS INC	UNIFORMS	595.00
73535	COLWELL, LINDA	ELECTION WORKER	132.50
73536	COMFORT INN CONFERENCE CENTER	HART,J./POLICE TRAIN'G/LAW ENFORCEMENT LEA	357.00
73537	COMSOURSE INC	VEHICLE MAINTENANCE	35.00
73538	CONSERVA ELECTRIC SUPPLY	BUILDING MAINTENANCE	182.80
73539	CONSUMERS ENERGY	HEAT	566.74
73540	CONTINENTAL TITLE AGENCY, LLC	REFUND - TAX OVERPAYMENT	264.67
73541	COOK, STEVE	ELECTION WORKER	157.50
73542	COONCE, JERRY	ELECTION WORKER	132.50
73543	CORBA, WILLIAM	ELECTION WORKER	132.50
73544	CORNELIUS, MARYANNE	CORNELIUS,M./CONF/MI ASSN MUNIC.CLERKS	150.00
73545	CORPORATE PAYMENT SVCS/GECFI	PARK PROGRAM SUPPLIES	82.06
73546	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	36.99
73547	CRAIG, DORIS	ELECTION WORKER	157.50
73548	CRAMER, JAMES	PARKS & REC PROGRAM/YOUTH SOFTBALL	60.00
73549	CRANE, JOEL	PARKS & REC PROGRAM/YOUTH SOFTBALL	510.00
73550	CROAD, LORI	ELECTION WORKER	132.50
73551	D & M CONTRACTING, INC.	CONSTRUCTION - 11 MILE/DELWAL WATER MAIN	191,941.77
73552	D AND D WATER AND SEWER INC	WATER LINE MAINTENANCE & INSTALLATIONS	20,270.00
73553	D'MANA COMPANY INC	COSTUMES FOR SENIOR VARIETY SHOW	1,436.50
73554	DAVIS, HELEN	ELECTION WORKER	157.50
73555	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT MAINTENANCE	3,954.64
73556	DE MATTIA, MARY	ELECTION WORKER	7.50
73557	DE WOLF & ASSOCIATES	KAPLAN,J/DISPATCH TRAIN'G/LEADERSHIP	295.00
73558	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	243.68
73559	DELL MARKETING LP	COMPUTER EQUIPMENT/SUPPLIES	5,332.14
73560	DEMEO, LISA	LEMEO,L./CONF/ADV.CROSS CONNECTION	89.04
73561	DERRICK & KATHERINE LONG	SITE RESTORATION BOND LOT 94 PARK PLACE	1,500.00
73562	DETROIT TEMPERATURE, INC.	BUILDING MAINTENANCE	1,449.50
73563	DIRECTV	SATELLITE/CABLE CONTRACT	19.96
73564	DONELSON, RUSSELL D.	REFUND POLICE DEPARTMENT VIDEO TAPE	40.00
73565	DOWNEY, GLORIA	ELECTION WORKER	157.50
73566	DOWNEY, PATRICK	ELECTION WORKER	157.50
73567	DRAFTA, BEN	ELECTION WORKER	132.50

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73568	DROTAR, DONNA	ELECTION WORKER	\$ 157.50
73569	DTE ENERGY	ELECTRIC	5,742.27
73570	DTE ENERGY	STREET LIGHTING	9,591.62
73571	DUFRESNE, JILL	REFUND PARKS & REC PROGRAM/PAINTING	20.00
73572	DUNKERLEY, DOROTHY	ELECTION WORKER	132.50
73573	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	817.44
73574	EAGAN, JAMES	ELECTION WORKER	157.50
73575	ECOM DATA PRODUCTS INC	LIBRARY OPERATING SUPPLIES	873.27
73576	EDWARDS, DENISE	ELECTION WORKER	157.50
73577	EDWARDS, JARED	ELECTION WORKER	132.50
73578	EDWARDS, LEANDRA	ELECTION WORKER	132.50
73579	ELEVATOR TECHNOLOGY INC	BUILDING MAINTENANCE	389.65
73580	ELFNER, THANNA	ELECTION WORKER	132.50
73581	ELLIOTT DIAMOND INC.	EQUIPMENT MAINTENANCE	725.00
73582	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL	1,957.16
73583	ETNA SUPPLY	PARK MAINTENANCE	689.83
73584	EVANS, ASHLEIGH	ELECTION WORKER	132.50
73585	EVANS, JOHN P	PARKS & REC PROGRAM/SOCCER	60.00
73586	F H MARTIN CONSTRUCTION	REFUND WETLAND FIN GUARANTEE - CHASE BANK	2,799.00
73587	FALK, MASON	ELECTION WORKER	132.50
73588	FAMOUS DAVE'S	SENIOR CENTER GOLF OUTING	40.00
73589	FANNING HOWEY ASSOCIATES INC	LIBRARY TECHNOLOGY CONSULTANT	5,247.53
73590	FARKAS, JULIE E.	FARKAS,J./LIBRARY CONF/DET.METRO BOOK	90.00
73591	FEDERAL EXPRESS CORP	POSTAGE	112.96
73592	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	111.50
73593	FINKEL ROTH WOOD GROUP LLC	REFUND STORM WATER FACILITIES - CARING NURSES	6,619.20
73594	FIRE SYSTEMS OF MICHIGAN	OPERATING SUPPLIES	95.20
73595	FISHBECK,THOMPSON,CARR	PROFESSIONAL SERVICES	2,306.58
73596	FISHER FUEL	DPW UNIFORMS	174.17
73597	FORESTAR ELECTRIC INC	BUILDING DEPT. REFUND	92.00
73598	FRAYNE, BEVERLY	ELECTION WORKER	132.50
73599	FRIEL, BEVERLY	ELECTION WORKER	157.50
73600	FULKERSON, GEORGE	ELECTION WORKER	132.50
73601	GALE GROUP, THE	LIBRARY COMPUTER SERVICE	300.00
73602	GANDOL DOORS & HARDWARE	LIBRARY BUILDING MAINTENANCE	24.10
73603	GARCIA, AMY	REFUND PARKS&REC PROGRAM/SHORT SHORTIES	32.00
73604	GAYLORD BROS INC	LIBRARY OPERATING SUPPLIES	55.15
73605	GEISLER CORP, J L	BUILDING MAINTENANCE	129.00
73606	GENERAL RV CENTER	EQUIPMENT MAINTENANCE	58.46
73607	GENERAL TITLE AGENCY, INC - WEST	REFUND TAX OVERPAYMENT	10.00
73608	GEORGE W AUCH COMPANY	REFUND SITE FINANCIAL GUARANTEE - PROVIDENCE	7,500.00
73609	GILBARCO INC	OPERATING SUPPLIES	175.00
73610	GILLMAN, SAMUEL	ELECTION WORKER	132.50
73611	GLOBAL OFFICE SOLUTIONS LLC	OFFICE EQUIPMENT	2,715.00
73612	GORDON FOOD SERVICE	COMMUNITY CENTER SUPPLIES	65.42
73613	GOVERNMENT FINANCE OFFICERS	SMITH-ROY,K./CONF/PERFORMANCE MANAGEMENT	35.00
73614	GRAINGER INC, W W	BUILDING MAINTENANCE	544.51
73615	GRELAK, CAROLINE	ELECTION WORKER	157.50
73616	GRESHAM DRIVING AIDS INC	SENIOR VAN MAINTENANCE	40.00
73617	GRZELAK, DELPHINE	ELECTION WORKER	157.50
73618	GUIDOBONO, ERIC G	REFUND TCO BOND 20966 BAROLA DR	1,000.00
73619	HAMILTON, GLENDA	ELECTION WORKER	132.50
73620	HANDLOSER, KAREN	REFUND PARKS & REC PROGRAM/SOCCER	95.00
73621	HARD ROCK CONCRETE	2008 NEIGHBORHOOD ROAD PROJECT CONSTRUCTION	282,213.88
73622	HARMON SIGN-PLANET NEON INC	OPERATING SUPPLIES	315.00
73623	HAYES, CYNDEE	HAYES,C./CONF/RECORDS MANAGEMENT	60.00
73624	HCP LAND LLC	REFUND FIN GUARANTEE - HAGGERTY RD GRADING	31,311.50
73625	HEALTH ALLIANCE PLAN	INSURANCE SEPTEMBER 2008	147,072.82
73626	HERSHENZON, GAIL	ELECTION WORKER	132.50
73627	HIGGINS, CHRISTINE	ELECTION WORKER	132.50
73628	HOCHSTETLER, GERALDINE	ELECTION WORKER	157.50
73629	HOLIDAY INN - SAN DIEGO ON THE BAY	MOLLOY,D./CONF/INTERNATL CHIEFS POLICE	1,620.27

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73630	HOME DEPOT GECF	LIBRARY GROUNDS MAINTENANCE	\$ 25.85
73631	HOME DEPOT GECF	OPERATING SUPPLIES	1,610.20
73632	HOSTELLING INTERNATIONAL USA	LIBRARY PROGRAMMING	25.00
73633	HSU, ALEXANDER	ELECTION WORKER	132.50
73634	HURLEY, ROBERTA	REFUND PARKS & REC PROGRAM/SOCCER	85.00
73635	HYLAND SOFTWARE	GRUBBS,A./CONF/ONBASE TRAINING	2,000.00
73636	IMAGE ONE, INC.	LIBRARY COMPUTER SUPPLIES	590.00
73637	INTEGRATED DESIGN SOLUTIONS, LLC	PROFESSIONAL SERVICES	102.50
73638	INTERN'L ASSOC OF CHIEFS OF	MAGAZINES & PERIODICALS	50.00
73639	IOVALDI, JOY	ELECTION WORKER	157.50
73640	J & M VENDING INC	PARKS & REC CONCESSION SUPPLIES	64.00
73641	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	482.64
73642	JACKIE'S TRANSPORT INC	REFUND BOND FIN GUAR - HOLLOWAY SAND&GRAVEL	3,950.00
73643	JACOBS, MARY	ELECTION WORKER	125.00
73644	JEFFERSON HOTEL, THE	PEARSON,C./CONF/ICMA ANNUAL CONFERENCE	813.60
73645	JOE'S TRAILER MFG INC	SMALL EQUIPMENT	67.88
73646	JOHN DEERE LANDSCAPES	PARK MAINTENANCE	682.88
73647	JOHN'S SANITATION SERVICE	PARK MAINTENANCE	305.00
73648	JOHNSON, GAIL	REFUND PARKS & REC PROGRAM/SOCCER CAMP	110.00
73649	JOHNSON, MARILYN	ELECTION WORKER	157.50
73650	JOHNSON, PATRICIA	ELECTION WORKER	157.50
73651	KARVONEN, LARRY	KARVONEN,L./CONF/ADV.CROSS CONNECTION	44.16
73652	KEFORD NOVI TOWING INC	VEHICLE MAINTENANCE	1,382.40
73653	KELBER, SCOTT	ELECTION WORKER	132.50
73654	KENSINGTON VALLEY SPORTS LLC	PARKS & REC PROGRAM/SOFTBALL	697.50
73655	KHOURY, HUSAM	REFUND TCO BOND 1935 WEST LAKE DRIVE	1,000.00
73656	KILPONEN, ANNIE	REFUND PARKS & REC PROGRAM/BIKING CAMP	300.00
73657	KINGSBURY, BEVERLY	ELECTION WORKER	132.50
73658	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	558.69
73659	KOHLI, EUGENE	ELECTION WORKER	132.50
73660	KONICA MINOLTA-ALBIN	OFFICE SUPPLIES	292.97
73661	KRICK, KRISTIN	ELECTION WORKER	132.50
73662	KULBABA, VERNA	ELECTION WORKER	132.50
73663	LANG, ELIZABETH	LANG,E./CONF/OAK.CO.HISTORICAL RESOURCES	30.42
		MANAGERS SUBSCRIPTION \$9.78CLERKS SUPPLIES \$27.79, BUILDING & GROUNDS SUPPLIES \$85.94 POLICE CONFERENCE \$573, POLICE OFFICE SUPPLIES \$27.05, COMMUNITY RELATIONS CONFERENCE \$30, PLANNING DOMAIN REGISTRATION \$59.98, PARK CONFERENCES \$840, PARK PROGRAM REGISTRATION \$175, LIBRARY INTERNET SERVICES \$20.97	
73664	LASALLE BANK		1,849.51
73665	LASERCOMP INC	COMPUTER EQUIPMENT MAINTENANCE/SUPPLIES	2,298.75
73666	LAURIA, VICTOR	LAURIA,V/POLICE TRAIN'G/STAFF&COMMAND	50.00
73667	LEE WAYNE CORPORATION	FIRE COMMUNITY PROMOTION SUPPLIES	995.57
73668	LEISURE PURSUITS INC	AMUSEMENT PARK TICKET SALES JULY 2008	5,864.55
73669	LEISURE UNLIMITED	SENIOR CENTER PROGRAM/STRETCH&STRENGTH	284.40
73670	LEMMON, MARGARET	ELECTION WORKER	132.50
73671	LEXIS NEXIS	MAGAZINES & PERIODICALS	405.00
73672	LI, LANPING	REFUND PARKS & REC PRGRAM/FOOTBALL/SOCCER	165.00
73673	LIBRARY NETWORK, THE	LIBRARY COMPUTER SERVICE	338.19
73674	LINDQUIST, LOIS	ELECTION WORKER	132.50
73675	LONG PLUMBING, INC.	BUILDING MAINTENANCE	627.43
73676	LONGNECK, LLC	REFUND PARKS & REC SOFTBALL OVERPAYMENT	40.00
73677	LONGO JR, MICHAEL	ELECTION WORKER	150.00
73678	LONGO, NANCY	ELECTION WORKER	62.50
73679	MAA EDUCATION	KUGLER,R./CONF/ASSESSOR CONTINUING EDUCATION	325.00
73680	MAC FARLANE, DOROTHY	ELECTION WORKER	132.50
73681	MAC GREGOR, DIANE	ELECTION WORKER	132.50
73682	MACNLOW ASSOCIATES	MCDONOUGH,T./DISPATCH TRAIN/OFFICER DOWN	880.00
73683	MACY, ROBERT	ELECTION WORKER	132.50
73684	MADDOX IRRIGATION INC	COMMUNITY SPORTS PARK IRRIGATION REPAIR	1,995.80
73685	MAGNER, ELAINE	ELECTION WORKER	132.50

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73686	MAGNER, MICHAEL	ELECTION WORKER	\$ 150.00
73687	MAI KAI CLEANERS	UNIFORM MAINTENANCE - JULY 2008	778.00
73688	MANAR, ROBERT	POLICE K-9 EXPENSES	201.74
73689	MANSFIELD OIL COMPANY	GASOLINE & OIL	35,595.05
73690	MARIA'S ITALIAN BAKERY	MEETING REFRESHMENTS	446.06
73691	MARTEN, ROBERT	ELECTION WORKER	132.50
73692	MARTIN, DYANNA	ELECTION WORKER	157.50
73693	MARTIN, JOHN	ELECTION WORKER	157.50
73694	MAY, JULIE	OPERATING SUPPLIES	828.00
73695	MAZUREK, SUZANNE	ELECTION WORKER	132.50
73696	MC DONALD MODULAR SOLUTIONS INC	PARK MAINTENANCE	89.00
73697	MC NAIR, PATRICIA	ELECTION WORKER	157.50
73698	MC NAMARA, ASHLEY	ELECTION WORKER	132.50
73699	MC NAMARA, NANCY	ELECTION WORKER	132.50
73700	MCNISH'S INC	PARK PROGRAM SUPPLIES	180.00
73701	METCO SERVICES INC	PROFESSIONAL SERVICES	3,380.00
73702	METROPOLITAN UNIFORM CO	UNIFORMS	263.17
73703	MICHAUD, GARY	ELECTION WORKER	132.50
73704	MICHAUD, GARY J.	ELECTION WORKER	132.50
73705	MICHIGAN ASSESSOR MAGAZINE	OPERATING SUPPLIES	75.00
73706	MICHIGAN ASSESSORS	ASSESSING MEMBERSHIP DUES	450.00
73707	MICHIGAN GOVERNMENT FINANCE	FINANCE MEMBERSHIP DUES	475.00
73708	MICHIGAN GREEN INDUSTRY	MEMBERSHIP DUES	195.00
73709	MICHIGAN LIBRARY ASSOC	CARPENTER/G./LIBRARY CONF/MI.LIB.ASSN	170.00
73710	MICHIGAN MUNICIPAL LEAGUE	WORKER'S COMPENSATION INSURANCE	64,281.00
73711	MICHIGAN SECTION AWWA	DEMEO,L/CONF/ADV.CROSS CONNECTION	180.00
73712	MIDLAND POLICE DEPARTMENT	HART,J./POLICE TRAIN'G/LAW ENFORCEMENT LEA	600.00
73713	MIDWEST TAPE	LIBRARY ELECTRONIC MEDIA	628.22
73714	MIKOLAJCZAK, SUSAN	ELECTION WORKER	132.50
73715	MISSETT, CAROL	ELECTION WORKER	132.50
73716	MISSION POINT RESORT	HAYES,C./CONF/LAW ENFORCEMENT RECORDS	213.84
73717	MISSION POINT RESORT	CARPENTER,L./CONF/LAW ENFORCEMENT RECORDS	213.84
73718	MOORE MEDICAL CORP	PARKS & REC PROGRAM SUPPLIES	167.53
73719	MTI LIGHTING SPECIALISTS	BUILDING MAINTENANCE	5,536.86
73720	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY ELECTRONIC MEDIA	73.45
73721	MUNICIPAL CODE CORPORATION	ORDINANCE CODIFICATION	25.00
73722	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE JULY 2008	4,942.75
73723	MUSIC THEATRE INTERNATIONAL	ROYALTIES AND RENTAL FOR "DAMN YANKEES"	450.00
73724	MUTUAL OF OMAHA	INSURANCE JULY, AUGUST & SEPTEMBER 2008	9,796.17
73725	NADLAN 28/29 LLC	SOIL EROSION INSPECTION FEES	1,400.00
73726	NAGI, SHUTO	REFUND PARKS & REC PROGRAM/SPORT SHORTIE	34.00
73727	NATIONAL CITIZEN SURVEY	2008 NATIONAL CITIZEN SURVEY	10,250.00
73728	NATIONAL COUNCIL ON THE	MEMBERSHIP DUES/RACHEL ZAGAROLI	95.00
73729	NATIONAL INTERNAL AFFAIRS	MEMBERSHIP DUES	30.00
73730	NATIONAL RECREATION	AULER,R./CONF/NATIONAL PARKS & REC EXPO	1,560.00
73731	NATIONAL RECREATION PARKS ASSN.	MEMBERSHIP DUES/WENDY DUVALL	270.00
73732	NEIGHBORS, KATHLEEN	ELECTION WORKER	132.50
73733	NEIGHBORS, PATRICK	ELECTION WORKER	7.50
73734	NELSON, JOHN	NELSON,J./POLICE TRAIN'G/STAFF&COMMAND	50.00
73735	NEUMAIER, MARINA	NEUMAIER,M./CONF/ONBASE	428.50
73736	NEW HORIZONS	APPLICATION TRAINING COUPONS	2,160.00
73737	NICK, ELIZABETH	ELECTION WORKER	132.50
73738	NORTHVILLE LOCKSMITH INC., THE	OPERATING SUPPLIES	80.00
73739	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	253.83
73740	NOVI FEED & SUPPLY	DETENTION BASIN MAINTENANCE	428.00
73741	NOVI INVESTMENT COMPANY II	SITE RESTORATION BOND LOT 27 BELLAGIO	1,500.00
73742	NOVI WATER DEPARTMENT	WATER & SEWER - MULTIPLE LOCATIONS	2,451.53
73743	NOVI, CITY OF	2008 SUMMER TAX/CITY OWNED PROPERTY	557.44
73744	NOVI, CITY OF	FUEL USAGE ALLOCATION	1.00
73745	NYHUS GRAPHIC DESIGN	DESIGN AND LAYOUT OF SEPT-DEC EDITION OF ENGAGE	800.00
73746	OAKLAND COUNTY DRAIN	SEWAGE TREATMENT COSTS	287,515.29
73747	OAKLAND COUNTY FISCAL SERVICES	PRINTING & MAILING TAX BILLS - WINTER 07	8,021.35

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Ck#	Vendor/Payee	Description	Amount
73748	OAKLAND COUNTY PARKS & REC	OAKLAND COUNTY WILD ADVENTURE PROGRAM	\$ 2,125.00
73749	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES/SIDEWALK EASEMENT/MHBC NOVI	20.00
73750	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:PONTIAC TR WATER EASEMENT	23.00
73751	OFFICE CONNECTION, THE	COMMUNITY CENTER SUPPLIES	519.90
73752	OFFICE DEPOT	OFFICE SUPPLIES	3,225.03
73753	OKONOGI, MICHIO	REFUND PARKS & REC PROGRAM/SIGN BEGINNER	65.00
73754	OMAHEN, EDWARD & EWA	REFUND TCO BOND 47868 CHELTNEHAM DR	1,000.00
73755	ORCHARD UNITED METHODIST CHURCH	REFUND PARKS & REC PROGRAM/THEATRE	280.00
73756	ORCHARD,HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	11,980.00
73757	ORKIN	CONTRACTUAL SERVICES	57.89
73758	PAGE LANDSCAPE	REFUND ROW BOND 44942 ROUNDVIEW	1,500.00
73759	PANORAMIC LANDSCAPING INC	2008 SPRING STREET TREE PLANTING	42,628.00
73760	PANYARD PH D, CHRISTINE	MEDICAL SERVICES	350.00
73761	PARTS ASSOCIATES INC	OPERATING SUPPLIES	1,134.79
73762	PATTERSON, KATHLEEN	REFUND PARKS & REC PICNIC SHELTER	25.00
73763	PEARSON, CLAY	PEARSON,C./CONF/COMMUNITY PROJECTS	61.35
73764	PETZ AUTO,TRUCK & MOTORCYCLE REPAIR	SENIOR VAN MAINTENANCE	249.03
73765	PHILIPS MEDICAL SYSTEMS	7 AED'S AND ACCESSORIES	11,679.50
73766	PICASSO CAFE INC	COMMUNITY PROMOTION/MATURE DRIVERS WORKSHOP	879.45
73767	PICKENS, MARY	ELECTION WORKER	157.50
73768	PICKENS, MELVIN	ELECTION WORKER	157.50
73769	PLACE, MICHAEL	ELECTION WORKER	132.50
73770	PLANNING & ZONING CENTER	MAGAZINES & PERIODICALS	360.00
73771	PLANTE & MORAN CRESA LLC	PROFESSIONAL SERVICES/GUN RANGE	2,300.00
73772	PLANTE & MORAN LLP	PROFESSIONAL SERVICES - AUDIT	5,500.00
73773	PLUS SKATEBOARDING COMPANY	PARKS & REC PROGRAM/SKATEBOARD CAMP	364.00
73774	POHLMAN, CAROLYN	ELECTION WORKER	132.50
73775	POIRIER, PATRICIA	ELECTION WORKER	132.50
73776	POPP, RICHARD	WATER REFUND 24770 BETHANY WAY	17.70
73777	PORTER, JOHN	ELECTION WORKER	132.50
73778	PORTER, SUZANNE	ELECTION WORKER	132.50
73779	POSTMASTER	POSTAGE IST CLASS PRESORT PERMIT	180.00
73780	POUSAK, DENNIS	REFUND PARKS & REC PROGRAM/LACROSSE CAMP	180.00
73781	POWER PLUS ENGINEERING INC	EMERGENCY COMMUNICATION SERVICE	580.00
73782	PPG ARCHITECTURAL FINISHES	OPERATING SUPPLIES	341.28
73783	PRAIRIE LAKESIDE LLC	STORM SEWER MAINTENANCE	325.75
73784	PRESSURE VESSEL TESTING	OPERATING SUPPLIES	55.00
73785	PRINTING SYSTEMS	ELECTION SUPPLIES	755.91
73786	PRIORITY ONE EMERGENCY	SET-UP NEW POLICE VEHICLES	10,317.60
73787	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	252.80
73788	PROVIDENCE PARK MED BLDG GROUP	REFUND FIN. GUAR.PROVID.PARK MEDICAL SP06-21	26,530.00
73789	PUGSLEY, GRETCHEN	ELECTION WORKER	132.50
73790	PUGSLEY, K. CHARLES	ELECTION WORKER	132.50
73791	PULTE HOMES	SITE RESTORATION BOND LOT 206 LIBERTY PARK	1,500.00
73792	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	399.99
73793	QWEST BUSINESS SERVICES	TELEPHONE	317.02
73794	R & R BUILDING CO.	WATER PAYBACK-LOTS 9 & 59 SIMMONS ORCHARD	185.22
73795	RADIO SHACK CORP	COMMUNITY CENTER SUPPLIES	122.41
73796	RADNER, MARSHA	ELECTION WORKER	150.00
73797	REED BUSINESS INFORMATION	ENGINEERING ADS	365.31
73798	RENBURG, VIRGINIA	ELECTION WORKER	132.50
73799	RENBURG, W. WALTER	ELECTION WORKER	132.50
73800	REPROGRAPHICS ONE INC	OPERATING SUPPLIES	137.55
73801	RICE, MARILYN	ELECTION WORKER	132.50
73802	RICE, WILLIAM	ELECTION WORKER	157.50
73803	RICHARDS, MARY JANE	ELECTION WORKER	132.50
73804	RIVER BANK GOLF COURSE	SENIOR CENTER GOLF OUTING	100.00
73805	RIVER BANK GOLF COURSE	SENIOR GOLF BANQUET	1,200.00
73806	RK COMMUNICATIONS INC	RADIO MAINTENANCE	680.00
73807	RODDA, BARBARA	ELECTION WORKER	132.50
73808	RODDA, DON	ELECTION WORKER	132.50
73809	RODGERS, SHAYNE	ELECTION WORKER	132.50

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Ck#	Vendor/Payee	Description	Amount
73810	ROSA, DONALD	ELECTION WORKER	\$ 132.50
73811	S & S WORLDWIDE INC	PARKS & REC PROGRAM/NOVI DAY CAMP	75.94
73812	SALOON, CANDICE	REFUND PARKS&REC PROGRAM/PICNIC SHELTER	25.00
73813	SCARNEGIE, TONI	ELECTION WORKER	7.50
73814	SCHIMPF, JANE	TUITION REIMBURSEMENT	1,610.00
73815	SCHOOLCRAFT COLLEGE	FIRE AGILITY TESTS	750.00
73816	SCHWARTZ, CYNTHIA	ELECTION WORKER	132.50
73817	SEAVER TITLE CO INC, PHILIP R	PROFESSIONAL SERVICES	1,055.00
73818	SEDGHI, DARIUS	ELECTION WORKER	125.00
73819	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	1,556.50
73820	SHANNON DEVELOPMENT LLC	REFUND BONDS STONERIDGE OFFICE PARK	48,793.61
73821	SHEEHAN, JUDITH	ELECTION WORKER	132.50
73822	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	1,171.74
73823	SIGN A RAMA	CRIME PREVENTION EXPENSE	10.00
73824	SMITH, SUSAN	ELECTION WORKER	132.50
73825	SOETERS, JEANETTE	ELECTION WORKER	157.50
73826	SOUTH HURON INDUSTRIAL INC	PARK MAINTENANCE	980.00
73827	SOUTHWESTERN OAKLAND CABLE	CABLE PRODUCTION SPECIALIST	14,051.36
73828	SPARTAN DISTRIBUTORS INC	MOWER REPAIR	1,626.45
73829	SPECIALTY ENTERPRISES	POLICE CRIME PREVENTION EXPENSE	920.00
73830	SPECIALTY STORE SERVICES	LIBRARY OPERATING SUPPLIES	49.57
73831	SPEEDWAY SUPERAMERICA LLC	LIBRARY VEHICLE MAINTENANCE	60.01
73832	SPILLANE, HAILEY	ELECTION WORKER	132.50
73833	SPRINT	TELEPHONE	3,007.05
73834	ST. JOHN HEALTH SYSTEM	REFUND WETLAND FIN GUAR - PROVIDENCE SP07-05	4,500.00
73835	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	26,863.89
73836	STATE OF MICHIGAN	UNEMPLOYMENT INSURANCE	1,494.89
73837	STINSON, RONALD	ELECTION WORKER	132.50
73838	STOP TECH LTD	VEHICLE MAINTENANCE	58.40
73839	STOTLER, MARGARET	ELECTION WORKER	132.50
73840	STOTLER, RONALD	ELECTION WORKER	132.50
73841	STRICKER PAINT PRODUCTS INC	PARK MAINTENANCE	163.08
73842	SUBURBAN LANDSCAPE SUPPLY	PARK MAINTENANCE	260.00
73843	SULLIVAN CORPORATION	ROUTINE ROAD MAINTENANCE	132.00
73844	SUNBELT RENTALS INC	EQUIPMENT RENTAL	178.25
73845	SUNTEL SERVICES INC.	TELEPHONE MAINTENANCE CONTRACT	2,436.69
73846	SURE PRODUCTS	OPERATING SUPPLIES	324.50
73847	SVENSON, MINNIE	ELECTION WORKER	157.50
73848	TAGANI, VAID	REFUND ROW BOND 51281 PARK PLACE	5,000.00
73849	TEE'S PLUS	POLICE D.A.R.E. PROGRAM EXPENSES	594.00
73850	TERMINIX INTERNATIONAL	BUILDING MAINTENANCE	169.00
73851	THOMPSON BROWN REALTORS	PROPERTY ACQUISITION 11 MILE/BECK	25,000.00
73852	THOMSON, SUSAN	ELECTION WORKER	132.50
73853	TIMBERLANE LUMBER COMPANY	BUILDING MAINTENANCE	285.96
73854	TINDALL, SARAH	ELECTION WORKER	132.50
73855	TINNION, PAUL	PARKS & REC SPORTS CAMP	2,520.00
73856	TOLL BROTHERS, INC.	SITE RESTORATION BOND LOT 393/167 ISLAND LAKE	11,000.00
73857	TRACHY, JOE	PARKS & REC PROGRAM/SOCCER	20.00
73858	TRAFFIC IMPROVEMENT ASSOC	COMMUNITY PROMO/MATURE DRIVER'S	520.00
73859	TRI TURF	PARKS & REC SPORTS FIELD RENTALS	450.00
73860	TRIANGLE DEVELOPMENT CO INC	REFUND TRAFFIC CONTROL SIGNS/GATEWAY VILLAGE	4,400.00
73861	TRUDELL, LU ANNE	ELECTION WORKER	132.50
73862	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	990.28
73863	TURFGRASS INC	PARKS & REC SPORT FIELD RENTALS	38.72
73864	TYLER, CATHY	ELECTION WORKER	132.50
73865	URS MICHIGAN INC.	PROFESSIONAL SERVICES	34,672.30
73866	VAN HORN, REGINA	ELECTION WORKER	132.50
73867	VAN HORN, THOMAS	ELECTION WORKER	\$ 132.50
73868	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	504.03
73869	VEDRO, EDWARD	ELECTION WORKER	157.50
73870	VEOLIA ENVIRONMENTAL	WATER LINE MAINTENANCE	80.23
73871	VERIZON WIRELESS	LIBRARY TELEPHONE	580.49

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73872	VILICAN-LEMAN	PROFESSIONAL SERVICES	\$ 630.00
73873	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	1,280.00
73874	VISION RESEARCH & DEV LLC	REFUND UTILITY'S FIN GUARANTEE - DUNNABECK 96-39	24,424.00
73875	VROMAN, JUDITH	ELECTION WORKER	132.50
73876	WASTE MANAGEMENT	CONTRACTUAL SERVICES	843.81
73877	WATT, EVELYN	PETTY CASH	171.43
73878	WEBBER, MICHAEL J.	PARKS & REC PROGRAM/THEATRE	550.00
73879	WELLS FARGO REAL ESTATE TAX SERVICE	REFUND TAX OVERPAYMENTS - 08 SUMMER TX	15,065.63
73880	WELLS FARGO REAL ESTATE TAX SERVICE	REFUND TAX OVERPAYMENTS - 08 SUMMER TX	805.00
73881	WEST PAYMENT CENTER	MAGAZINES & PERIODICALS	4,177.89
73882	WESTERN OAKLAND MEALS ON WHEELS	SENIOR CENTER LUNCHEON/STARS & STRIPES	348.00
73883	WESTERN SUBURBAN SOCCER	WSSL FEES FOR FALL 08 AND SPRING 09	2,123.00
73884	WHEELER BUILDING LLC	REFUND FIN GUARANTEE - 12 MI CROSSING SP07-12	5,655.00
73885	WILLIAMSON, LU ANN	ELECTION WORKER	132.50
73886	WILLOWBROOKE FARMS	PARKS & REC PROGRAM/HORSEBACK RIDING	4,284.00
73887	WINNNICK HOMES INC	SITE RESTORATION BOND LOT 162 KNIGHTSBRIDGE	1,500.00
73888	WINTER, MARY ANGELA	ELECTION WORKER	132.50
73889	WOJCIECHOWSKI, BONNIE	ELECTION WORKER	132.50
73890	WOJNARSKI, JOAN	ELECTION WORKER	132.50
73891	XHUNGA, EMI	ELECTION WORKER	132.50
73892	XO COMMUNICATIONS LLC	TELEPHONE	1,873.44
73893	XPEDX PAPER & GRAPHICS	LIBRARY OFFICE SUPPLIES	50.01
73894	YEUGERNS, DENNIS OR RAYMOND	REFUND TAX OVERPAYMENT	52.23
73895	YISRAEL, C. EDEN	ELECTION WORKER	132.50
73896	YOKUBISON, MICHAEL	ELECTION WORKER	132.50
73897	YZQUIERDO, EUGENE	ELECTION WORKER	132.50
73898	ZAGAROLI, RACHEL	REFUND REFRESHMENTS REC.TEAM MEETING/SR CEN	28.47
GRAND TOTAL			\$ 1,893,734.72

FUND SUMMARY

GENERAL FUND	101	402,233.67
MAJOR STREET FUND	202	(16,094.97)
LOCAL STREET FUND	203	406,551.67
MUNICIPAL STREET FUND	204	34,189.66
PARKS, RECREATION & FORESTRY	208	90,267.76
TREE FUND	209	53,285.00
DRAIN FUND	210	53,660.69
JUDGMENT TRUST FUND	260	382.40
CONTRIBUTIONS & DONATION	265	638.00
FORFEITURE FUNDS	266	15,217.39
LIBRARY FUND	268	28,859.19
2002 STREET & REFUNDING	397	303.54
1993 REFUNDING BONDS	398	(303.54)
LIBRARY CONSTRUCTION FUND	417	30,602.69
WATER AND SEWER FUND	592	558,138.42
TRUST AND AGENCY FUND	701	218,967.74
TAX FUND	702	16,197.53
MAYBURY, TUSCANY, SINGH	592 170	192.84
TOWN CENTER STREET LIGHTING	204 108	445.04
GRAND TOTAL		\$ 1,893,734.72