



CITY of NOVI CITY COUNCIL

**Agenda Item E
January 5, 2009**

SUBJECT: Approval of Claims and Warrants – Warrant No. 784

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 784

	1	2	Y	N
Mayor Landry				
Council Member Crawford				
Council Member Gatt				

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

CITY OF NOVI
Warrant 784
December 30, 2008 (January 5, 2009)

Ck#	Vendor/Payee	Description	Amount
76583	4 IMPRINT INC	CRIME PREVENTION EXPENSE	\$ 179.69
76584	A & L SYSTEMS, INC	VEHICLE MAINTENANCE	241.36
76585	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	109.64
76586	ABC COFFEE SERVICE	OFFICE SUPPLIES	752.64
76587	ABC TRAINING & TESTING	SENIOR TRANSIT (VAN)	100.00
76588	ABUBARS, OMAR	WITNESS LEGAL FEE 52-1 DISTRICT COURT	8.50
76589	ACCELA	ACCELA IVR MAINTENANCE	2,376.00
76590	ACCUFORM PRINTING & GRAPHICS INC	SPECIAL EVENT/RINGING IN THE HOLIDAYS	299.90
76591	ACCURATE APPRAISAL SERVICE	VEHICLE MAINTENANCE	100.00
76592	ADVANCED WIRELESS TELECOM	REPLACEMENT FIRE PAGERS AND BATTERIES	1,701.65
76593	AGT BATTERY SUPPLY LLC	RADIO MAINTENANCE	253.58
76594	AIBL ADVERTISING INC	COMMUNITY PROMOTION	463.99
76595	AIRGAS GREAT LAKES, INC	EQUIPMENT RENTAL	439.79
76596	ALLIE BROTHERS INC	UNIFORMS	1,693.70
76597	ALLIED BUILDING SERVICES	CONTRACTUAL SERVICES	4,260.00
76598	ALLIED INFORMATION SOLUTIONS INC	DATA PROCESSING	1,300.00
76599	ALLIED MEDIA	OFFICE SUPPLIES	749.20
76600	ALLIED-EAGLE SUPPLY COMPANY	OPERATING SUPPLIES	452.61
76601	ALPHA GROUP, THE	EDUCATION & TRAINING -GRANT/CONCQUEST, M	525.00
76602	AM-DYN-IC FLUID POWER INC	VEHICLE MAINTENANCE	1,406.06
76603	AMAZON	LIBRARY BOOKS	72.74
76604	AMERICAN FLEET SUPPORT INC	VEHICLE MAINTENANCE	2,015.35
76605	AMERICAN PROFIT RECOVERY, INC.	PROFESSIONAL SERVICES	3,562.50
76606	AMERICAN SILKSCREEN, INC	2008 FALL SOFTBALL AWARDS	713.27
76607	AMWAY GRAND PLAZA HOTEL, THE	PILARSKI,J./THOMPSON, J. CONF./MI.LANDSC	241.92
76608	AMWAY GRAND PLAZA HOTEL, THE	PRINTZ,S.CONF/MI.LANDSCAPE	142.56
76609	ANGELO'S WHOLESALE SUPPLIES, INC.	EQUIPMENT MAINTENANCE	1,220.56
76610	APCO INTERNATIONAL INC	MEMBERSHIP/DICICCO, S.	230.00
76611	ASIAN PACIFIC AMERICAN CHAMBER	JAPANESE NEW YEARS PARTY-PEARSON, LANDRY, UGLOW	225.00
76612	AT & T	TELEPHONE	6,119.41
76613	VOID		-
76614	AT & T	TELEPHONE	27.37
76615	AT & T	TELEPHONE	391.82
76616	AUDIO CRAFT PUBLISHING INC	LIBRARY BOOKS	19.43
76617	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	3,496.99
76618	BANC OF AMERICA LEGAL ORDER PROCESSING	OPERATING SUPPLIES	38.99
76619	BANC OF AMERICA LEASING	LIBRARY OFFICE EQUIPMENT LEASE	899.39
76620	BARNES GROUP INC	OPERATING SUPPLIES	194.37
76621	BCI NOVI	EMPLOYEE FLEXIBLE SPENDING	4,495.76
76622	BEDROCK EXPRESS LTD	AGGREGATE MATERIAL	3,403.24
76623	BELLE TIRE	VEHICLE MAINTENANCE	1,662.40
76624	BERTA, LINDA	REFUND SR CENTER CHRISTMAS PARTY	54.65
76625	BIDNET	LIBRARY MISCELLANEOUS INCOME	30.96
76626	BIONDO DESIGN & BUILD LLC	RELOCATION & RECONSTRUCTION OF TOWNSHIP HALL	52,944.30
76627	BIRCHLER-ARROYO ASSOC, INC.	ENGINEERING CONSULTING	642.50
76628	BLUE CROSS AND BLUE SHIELD	INSURANCE JANUARY 2009	101,696.07
76629	BOARD OF WATER COMMISSIONER	SEWAGE TREATMENT COSTS	28,991.38
76630	BOB SELLERS PONTIAC, GMC	VEHICLES	400.00
76631	BRENNAN, CORTNEY ANN	TUITION REIMBURSEMENT	1,500.00
76632	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	22,134.22
76633	BRIGHT HOUSE NETWORKS	SENIOR CENTER COMPUTERS	3,139.90
76634	BWI, INC.	LIBRARY BOOKS	47.50
76635	C & J PARKING LOT SWEEPING INC	LIBRARY GROUNDS MAINTENANCE	84.80
76636	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	1,270.00
76637	CAPITAL WASTE INC	RUBBISH REMOVAL	573.00
76638	CAR & TRUCK BOUTIQUE	VEHICLE MAINTENANCE	69.99

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76639	CASEMORE, ELIZABETH TRUST	08 TAX REFUND 03-363-061	8.78
76640	CAUCHI, PATRICIA	POLICE PETTY CASH	307.93
76641	CCP INDUSTRIES	CUSTODIAL SUPPLIES	191.53
76642	CDW GOVERNMENT INC	DATA PROCESSING SUPPLIES	4,272.06
76643	CERTIFIED DOCUMENT	ELECTION SUPPLIES	47.68
76644	CHET'S RENT-ALL INC.	PARKS & REC PROGRAM/RINGING HOLIDAYS	81.40
76645	CHEYNE, JAMES	CHEYNE, J. CONF.HYDRANT VALV. SEMINAR	50.00
76646	CINTAS CORP 721	UNIFORMS	2,348.69
76647	CLARKSTON -POTOMAC GROUP, INC.	2008 TAX REFUND	12.78
76648	CLARKSTON POTOMAC GROUP INC	2008 SUMMER TAX REFUND	50.46
76649	CMP DISTRIBUTORS INC	UNIFORMS	699.00
76650	COBURN, BRIAN T	TUITION REIMBURSEMENT	1,985.00
76651	COLLISION EXPERTS OF NOVI (COLLEX)	COLLISION REPAIR	3,739.58
76652	CONNEY SAFETY PRODUCTS	OPERATING SUPPLIES	61.20
76653	CONQUEST, MATTHEW	CONQUEST, M /TRAINING	50.00
76654	CONSUMERS ENERGY	UTILITIES	26,877.46
76655	COPY BOY PRINTERS	OFFICE SUPPLIES	133.88
76656	COQUILLARD DUNDON PETERSON	ARCHITECTURAL ENGINEERING SERVICES	4,622.40
76657	CORRIGAN RECORD STORAGE LLC	OPERATING SUPPLIES	1,176.78
76658	COUNTRYWIDE TAX SERVICES CORP	2008 TAX REFUND	118.52
76659	COUNTRYWIDE TAX SERVICES CORP	2008 TAX REFUND	106.37
76660	COUNTRYWIDE TAX SERVICES CORP	2008 TAX REFUND	616.14
76661	CRAFT, CHARLES D	2008 SUMMER TAX REFUND (DBOR) 04-251-008	3,038.41
76662	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	415.20
76663	CYCLETHERAPY, LLC	UNIFORMS	307.20
76664	D & G RELOADING	TRAINING AMMO	1,725.00
76665	D & M CONTRACTING, INC.	PONTIAC TRAIL WATER MAIN CONSTRUCTION	31,330.72
76666	D AND D WATER AND SEWER INC	WATER INSTALLATIONS CONTRACTUAL	10,840.00
76667	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT LEASE	4,654.08
76668	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	279.96
76669	DEMCO INC.	OPERATING SUPPLIES	247.50
76670	DETROIT SPECTRUM PAINTERS	2008 SUMMER TAX REFUND	67.31
76671	DETROIT TEMPERATURE, INC.	BUILDING MAINTENANCE	6,880.21
76672	DICK'S SPORTING GOODS	OPERATING SUPPLIES	279.96
76673	DIRECTV	SATELLITE / CABLE CONTRACT	19.96
76674	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	1,321.45
76675	DOUGLASS SAFETY SYSTEMS LLC	OPERATING SUPPLIES	957.69
76676	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	3,030.00
76677	DSS CORPORATION	DSS RECORDER MAINT. AGREEMENT	3,815.00
76678	DTE ENERGY	ELECTRICITY	5,066.67
76679	DTE ENERGY	STREET LIGHTING	9,146.58
76680	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	3,383.49
76681	DUNN-RITE MAINTENANCE CORP	LIBRARY/ CUSTODIAL SERVICES	1,600.00
76682	DUQUETTE, ROBERT	YOUTH BASKETBALL LEAGE/DUQUETTE,R.	148.50
76683	EBSCO INFORMATION SERVICES	LIBRARY PERIODICALS	306.95
76684	ENGRAVING CONNECTION	COMMUNITY PROMOTION	153.00
76685	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	5,780.25
76686	ERNSTER, STEPHEN	REFUND PARKS & REC PROGRAM/PRINCESS	5.00
76687	ETNA SUPPLY	WATER LINE MAINTENANCE	1,187.06
76688	FANTASEE LIGHTING	THEATER DECEMBER SHOW	293.18
76689	FEDERAL EXPRESS CORP	POSTAGE	209.05
76690	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	904.02
76691	FIRE SERVICE MANAGEMENT	UNIFORMS	167.99
76692	FIRST AMERICAN R/E TAX SERV	2008 TAX REFUND	465.25
76693	FIRST AMERICAN R/E TAX SERV	2008 TAX REFUND	83.85
76694	FIRST AMERICAN R/E TAX SERV	2008 TAX REFUND	1,257.25
76695	FIRST AMERICAN R/E TAX SERV	2008 TAX REFUND	635.39

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76696	FIRST AMERICAN R/E TAX SERVICE	2008 TAX REFUND	14.24
76697	FIRST AMERICAN R/E TAX SERVICE	2008 TAX REFUND	1,332.90
76698	FIRST AMERICAN R/E TAX SERVICE	2008 TAX REFUND	253.43
76699	FIRST AMERICAN R/E TAX SERVICE	2008 TAX REFUND	299.15
76700	FIRST AMERICAN R/E TAX SERVICE	2008 TAX REFUND	40.60
76701	FIRST AMERICAN R/E TAX SERVICE	2008 TAX REFUND	652.93
76702	FIRST AMERICAN R/E TAX SERVICE	2008 TAX REFUND	969.32
76703	FLETCHER, JEFFREY M	2008 WINTER TAX REFUND	61.56
76704	FLETCHER, JEFFREY M	2008 SUMMER TAX REFUND	61.56
76705	FOOTE TRACTOR INC	EQUIPMENT MAINTENANCE	46.66
76706	FRAME PEDDLER, THE	OFFICE SUPPLIES	85.64
76707	GALL'S INC	OPERATING SUPPLIES	110.98
76708	GARY'S CATERING INC	POLICE PRISONER EXPENSES	429.00
76709	GEISLER CORP, J L	OFFICE SUPPLIES	20.45
76710	GEORGE W AUCH COMPANY	REFUND/LANDSCAPE FIN. GUAR.	6,450.00
76711	GLOBAL OFFICE SOLUTIONS LLC	LIBRARY/ OFFICE SUPPLIES	1,629.10
76712	GORDON FOOD SERVICE	SPECIAL EVENT RINGING IN THE HOLIDAYS	179.57
76713	GRAICHEN, ARTHUR & JANET	2008 TAX REFUND	36.00
76714	GRAINGER INC, W W	OPERATING SUPPLIES	219.37
76715	GRZYBOWSKI, JAMES P	2008 TAX REFUND	78.81
76716	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	145.00
76717	HALT FIRE,INC.	VEHICLE MAINTENANCE	36.25
76718	HAMILTON ANDERSON ASSOCIATES INC.	FUERST PARK DESIGN SERVICES	5,270.76
76719	HANBY, WILLIAM & CINDY	2008 TAX REFUND	14.05
76720	HANBY, WILLIAM & CINDY	2008 SUMMER TAX REFUND	123.18
76721	HARDROCK HHD, INC	REFUND HYDRANT PERMIT	241.00
76722	HEALTH ALLIANCE PLAN	INSURANCE JANUARY 2009	153,809.44
76723	HIGHLAND TOWNSHIP FIRE FIGHTERS	JOHNSON,J CONFERENCE/FF I&2	700.00
76724	HOLLIS, DONNA	HOLLIS,D./LIBRARYCONF /MLA ANNUAL CONF.	9.20
76725	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	17.28
76726	HOME DEPOT GECF	SUPPLIES	102.44
76727	HOME DEPOT GECF	BLDG MAINTENANCE	1,371.24
76728	HOSIDEN AMERICA	2008 TAX REFUND	16.12
76729	HU-ZHAO, KEXIN & XI	2008 SUMMER TAX REFUND	1,332.90
76730	HUNTER PASTEUR HOMES	SITE RESTORATION BOND	9,000.00
76731	IMAGE ONE, INC.	LIBRARY / COMPUTER SUPPLIES	2,005.00
76732	IMAGESOFT INC	ONBASE LICENSES	10,370.06
76733	IMPERIAL CUSTOM HOMES	SITE RESTORATION BOND	1,500.00
76734	INTEGRATED DESIGN SOLUTIONS, LLC	PROFESSIONAL SERVICES	1,295.00
76735	INTERNATIONAL CODE COUNCIL	BOULARD, C. MEMEBERSHIP DUES	100.00
76736	INTERNATIONAL PUBLIC MANAGEMENT	MEMBERSHIP DUES/GRONLUND-FOX,ANTIL	240.00
76737	KARMANOS CANCER INSTITUTE	ACCOUNTS RECEIVABLES	295.00
76738	KENNEDY INDUSTRIES INC	SEWER LINE MAINTENANCE	2,622.96
76739	KENSINGTON VALLEY SPORTS LLC	ADULT SOFTBALL LEAGUE	515.00
76740	KHAYKIN, GENNADY	2008 TAX REFUND	5.00
76741	KI (KRUEGER INTERNATIONAL INC)	OPERATING SUPPLIES	238.14
76742	KIELAR, ANGELA - FITNESS RX	SENIORS PROGRAM / CLASSES	563.50
76743	KINKO'S-FED EX	PRINTING AND PUBLISHING	293.11
76744	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	395.30
76745	KONICA MINOLTA-ALBIN	OFFICE SUPPLIES	525.36
76746	KREST, ROSEMARY	SENIORS LINE DANCE	384.00
76747	LAITINEN, NATALIE	TUITION REIMBURSEMENT	981.00
76748	LAKEWOOD TRUCK & TRAILER	EQUIPMENT MAINTENANCE	25.38
76749	LAMINATOR.COM	OFFICE SUPPLIES	16.17
76750	LANG, ELIZABETH	LANG-CONFERENCE-OAK. CTY HISTORICAL	30.42
76751	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	16.28
76752	LASALLE NATIONAL LEASING	2008 SUMMER TAX REFUND	197.60

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76753	LASALLE NATIONAL LEASING	2008 TAX REFUND	50.09
76754	LEXIS NEXIS	OUTSIDE DATA PROCESSING	405.00
76755	LIQUID LIBRARY	NOVI YOUTH COUNCIL	245.00
76756	LOOMIS	ARMORED CAR SERVICE	486.80
76757	LORELLI, ENRICO & VELIA	2008 SUMMER TAX REFUND	176.32
76758	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES/ZBA MEETING	1,295.60
76759	LYON WORKSPACE PRODUCTS	BUILDING MAINTENANCE	801.45
76760	MACQUARIE EQUIP FINANCE	2008 SUMMER TAX REFUND	188.54
76761	MADISON ELECTRIC COMPANY	LIFT STATION MAINTENANCE	783.66
76762	MAI KAI CLEANERS	UNIFORMS/NOVEMBER 2008	681.85
76763	MANSFIELD OIL COMPANY	GASOLINE AND OIL	14,858.17
76764	MARCHIONI, SARAH	TUITION REIMBURSEMENTS	1,500.00
76765	MARIA'S ITALIAN BAKERY	REFRESHMENT CITY COUNCIL	228.27
76766	MARSHALL, THOMAS	SENIOR DANCE	175.00
76767	MAY, JULIE	COMMUNITY CALENDAR	408.75
76768	MC ALPINE, JAN	REFUND SR CENTER PROGRAM/BOPDY RECALL	94.83
76769	MC CLURE, BRIAN	YOUTH BASKETBALL / MCCLURE,B.	160.00
76770	MCNISH'S INC	NOVI YOUTH COUNCIL	660.00
76771	MEADOWBROOK CONGREGATIONAL CHURCH	ELECTRON SUPPLIES	66.00
76772	MEDTEC AMBULANCE CORPORATION	RESCUE VEHICLE	439,586.00
76773	METRO DESIGN & BUILD INC	TRAFFIC CONTROL PERFORM GUARANTEE	3,200.00
76774	METRO PCS WIRELESS INC	OPERATING SUPPLIES	150.00
76775	METROPOLITAN MECHANICAL	JUNOD,T. MEMBERSHIP DUES-COMM DEV	60.00
76776	MICHIGAN ASSOC OF CHIEFS	MEMBERSHIP/WARREN, M-POLICE	85.00
76777	MICHIGAN ASSOC.OF MUNICIPAL	MEMBERSHIP/ BLASHFIELD, D-CLERKS	100.00
76778	MICHIGAN CAT	VEHICLE MAINTENANCE	301.84
76779	MICHIGAN CHAMBER SERVICES INC	DOMINICK,M. LIBRARY CONFERENCE	95.00
76780	MICHIGAN LASER INC	EQUIPMENT MAINTENANCE	300.20
76781	MICHIGAN LIBRARY CONSORTIUM	LIBRARY BOOKS	3,175.00
76782	MICHIGAN LOCAL GOVERNMENT	ANTIL, P/ CONFERENCES/MLGMA	583.00
76783	MICHIGAN NURSERY AND	PRINTZ,S. CONFERENCE/MI LANDSCAPE	297.00
76784	MICHIGAN WATER ENVIRONMENTAL ASSN.	GLENN, T. CONFERENCE/MI-AWWA/MWEA	50.00
76785	MICHIGAN, STATE OF	GASOLINE AND OIL	300.00
76786	MICHIGAN, STATE OF	BUILDING MAINTENANCE	180.00
76787	MIDWEST TAPE	ELECTRONIC MEDIA	3,491.38
76788	VOID		-
76789	MINASIAN DEVELOPMENT CORP	REFUND DIGITAL IMAGING FEE	160.00
76790	MIRAGE DEVELOPMENT	SITE RESTORATION BOND	4,500.00
76791	MORTON SALT	WINTER MAINTENANCE	78,491.17
76792	MOVIE LICENSING USA	LIBRARY PROGRAMING	480.00
76793	MOZART HOMES LLC	SITE RESTORATION BOND	1,500.00
76794	MPPOA	MORIANI-CONFERENCE/NIGP CLASS-PURCHASING	750.00
76795	MULTI-CULTURAL BOOKS & VIDEOS	LIBRARY ELECTRONIC MEDIA	55.85
76796	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	5,160.00
76797	MUTUAL OF OMAHA	INSURANCE/OCTOBER 2008	21,953.46
76798	NATIONAL BUSINESS FURNITURE	LIBRARY FURNITURE	211.50
76799	NATIONAL FIRE PROTECTION	MEMBERSHIP DUES/ BOULDARD,C.-COMM DEV	150.00
76800	NATIONAL FIRE PROTECTION ASSN.	MEMBERSHIP DUE/ EVANS, M.-FIRE	130.00
76801	NATIONAL RECREATION PARKS ASSN.	MEMBERSHIP/AULER,COWAN,-PRF	510.00
76802	NDT	VEHICLE MAINTENANCE	189.95
76803	NEW HUDSON WELDING	VEHICLE MAINTENANCE	300.00
76804	NGUYEN, PHONG & LE, SAMANTHA	2008 SUMMER TAX REFUND	1,586.78
76805	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	625.00
76806	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	827.46
76807	NOVI COMMUNITY SCHOOLS	KARATE	306.00
76808	NOVI CORPORATE PARK LLC	REFUND	5,916.00
76809	NOVI FEED & SUPPLY	UNIFORMS	82.00

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76810	NOVI GROUP LLC	REFUND LANDSCAPE FIN.GUAR	8,050.00
76811	NOVI MOTIVE INC	VEHICLE MAINTENANCE	2,479.52
76812	NOVI PAVILLION LP	REFUND/STORM WATER.	1,280.00
76813	NOVI WATER DEPARTMENT	WATER AND SEWER	910.30
76814	NOVI, CITY OF	FUEL USAGE ALLOCATION	1.00
76815	NOVI, CITY OF	TAXES - PROPERTY - PRF	109.49
76816	OAKLAND COUNTY ASSOCIATION	MEMBERSHIP DUE/ MOLLOY,D/POLICE	60.00
76817	OAKLAND COUNTY REGISTER OF DEEDS	REC.FEE/EMERG.ACCESS EASEMENT/TOLL..RAV.	20.00
76818	OAKLAND COUNTY REGISTER OF DEEDS	REC.FEE/WARRANTY DEED/TOLL RAV.	30.00
76819	OAKLAND COUNTY REGISTER OF DEEDS	REC FEE/DETENTION BASIN/TOLL RAVINES	26.00
76820	OAKLAND COUNTY REGISTER OF DEEDS	REC.FEE/SANITARY SEWER EAS. TOLLGATE RAV	47.00
76821	OAKLAND COUNTY REGISTER OF DEEDS	REC FEE WATER MAIN EASEM. TOLLGATE RAV/	41.00
76822	OAKLAND COUNTY REGISTER OF DEEDS	REC FEE/ STORM SEWER EASEM. TOLLGATE RAV	50.00
76823	OAKLAND COUNTY REGISTER OF DEEDS	REC FEE/WATERMAIN EASEM. TOLLGATE WOODS	20.00
76824	OAKLAND COUNTY REGISTER OF DEEDS	REC FEE WATER MAIN EASE./HAGGERTY CORR	32.00
76825	OAKLAND COUNTY REGISTER OF DEEDS	REC FEE/WARR. DEED-HCP LAND LLC	24.00
76826	OAKLAND COUNTY REGISTER OF DEEDS	REC FEE/SANITARY SEWER EASE/HAGGERTY COR	35.00
76827	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:CONSERVATN EASEMT PROVID	71.00
76828	OAKLAND COUNTY REGISTER OF DEEDS	RECORD'G FEE:WOODLAND CONSER.EASEMT PROV	65.00
76829	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE:WETLANDS MIT.EASEMT PROVID	35.00
76830	OAKLAND COUNTY TREASURER	TRAILER TAX OCTOBER 2008	3,495.00
76831	OAKLAND COUNTY TREASURER	BALLOT FOLDING, CODING & NUMBERING-11/08	1,522.00
76832	OAKLAND LIVINGSTON HUMAN	OLHSA/HCD-MANAGER	34,501.62
76833	OBSERVER & ECCENTRIC	ADVERTISEMENTS	2,572.28
76834	OFFICE DEPOT	OFFICE SUPPLIES	2,693.97
76835	OFFICE EXPRESS	OFFICE SUPPLIES	130.93
76836	OLD GLORY FLAGS & FLAGPOLES INC	OPERATING SUPPLIES	150.86
76837	OLSON'S RENTAL INC.	PARKS&REC PROGRAM/COMMUNITY CENTER	1,380.75
76838	ORCHARD,HILTZ & MC CLIMENT	HILTON HOMEWOOD SUITES	3,080.00
76839	ORIENTAL TRADING CO INC	SPECIAL EVENTS - RINGING IN THE HOLIDAYS	425.55
76840	ORKIN	CONTRACTUAL SERVICES	314.67
76841	OVERHEAD DOOR COMMERCIAL	EMERGENCY REPAIR OVERHEAD DOOR DAMAGE	2,013.39
76842	PALAIAN, CHARLES & TERRY	2008 WINTER TAX REFUND	9.00
76843	PAMELA'S SALON	2008 WINTER TAX REFUND	42.78
76844	PARTS ASSOCIATES INC	OPERATING SUPPLIES	955.56
76845	PEARSON, CLAY	PEARSON, C. CONTRACT PROV- GERMANY	1,352.81
76846	PEARY INVESTMENT CO LLC	REFUND/HYDRANT PERMIT 08-09 BECK NORTH PK	604.70
76847	PETZ AUTO,TRUCK & MOTORCYCLE REPAIR	SENIOR TRANSIT (VAN)	869.94
76848	PHILIPS MEDICAL SYSTEMS	OPERATING SUPPLIES	470.38
76849	PILARSKI, JEREMIA	PILARSKI,J./CONFERENCES/MI LANDSCAPE	86.00
76850	PINK	2008 SUMMER TAX REFUND	508.75
76851	PLANET	MEMBERSHIP DUES /SYLKA,T.	25.00
76852	POLICE EXECUTIVE RESEARCH	MEMBERSHIP AND DUES	325.00
76853	POWER CLEANING SYSTEMS	OPERATING SUPPLIES	365.98
76854	PRESSURE VESSEL TESTING	OPERATING SUPPLIES	570.75
76855	PRINTZ, STEVE	PRINTZ, S./CONFERENCE/ MI LANDSCAPE	86.00
76856	PROSECUTING ATTORNEYS ASSOCIATION	MAGAZINES AND PERIODICALS	100.00
76857	PROTECTION ONE	BUILDING MAINTENANCE	424.95
76858	PROVIDENCE HOSPITAL	MEDICAL SERVICES	67.00
76859	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICE	517.25
76860	PT COMMERCE LLC	SITE RESTORATION BOND	1,500.00
76861	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	256.33
76862	QWEST BUSINESS SERVICES	TELEPHONE	33.77
76863	RADIO SHACK CORP	OPERATING SUPPLIES	24.98
76864	RAFT	MEMBERSHIP DUES	200.00
76865	RAMACHANDRAN,VINO	COMMUNITY CENTER	357.50
76866	RECORDED BOOKS	LIBRARY AUDIO VISUAL MATERIALS	387.25

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76867	RED WING SHOE STORE	UNIFORMS	594.05
76868	REDFORD BAPTIST CHURCH	REFUND TRAFFIC CONTROL FIN.GUAR.CROSSPTE	1,035.00
76869	REMOTE DYNAMICS INC	DATA PROCESSING SUPPLIES	463.84
76870	REPROGRAPHICS ONE INC	OPERATING SUPPLIES	173.88
76871	RESCUE RESOURCES LLC	OPERATING SUPPLIES	233.35
76872	RITZ CAMERA CENTERS	OPERATING SUPPLIES	79.96
76873	RK COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	552.50
76874	ROAD COMMISSION FOR OAKLAND COUNTY	HAGGERTY ROAD WIDENING	31,128.32
76875	ROESE CONTRACTING CO INC	REFUND OF HYDRANT	372.16
76876	RRRASOC	RECYCLING CENTER	150.00
76877	S & B TENT AND PARTY RENTALS	2008 RINGING IN THE HOLIDAYS	1,446.00
76878	SACC-DETROIT, INC.	MEMBERSHIP/UGLOW,TOPOUZIAN,RINGLE	300.00
76879	SALVATION ARMY	JEAN DAY / SALVATION ARMY	206.00
76880	SAM'S CLUB DIRECT	SUPPLIES	520.94
76881	SCANTRON CORPORATION	OPERATING SUPPLIES	250.12
76882	SCHULHOFF, DIANE	LIBRARY PROGRAMMING	33.73
76883	SECRET,WARDLE,LYNCH	LEGAL SERVICES-NOVEMBER 2008	38,640.41
76884	SECURE DEVELOPMENT PROPERTIES LLC	REFUND/ PARADISE PARK-NOVI FAMILY FUN	16,912.50
76885	SELECTIVE-DELAWARE LLC	2008 TAX REFUND	1,087.25
76886	SELECTIVE-DELAWARE LLC	2008 TAX REFUND	1,169.81
76887	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	1,514.12
76888	SEVEN GRAPHICS	PRINTING AND PUBLISHING	793.00
76889	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	1,170.10
76890	SIGNATURE FORD	2009 FORD EXPEDITION, 4X4 EL/11067, POLICE	28,474.00
76891	SIGNATURE FORD	2009 FORD EXPEDITION, 4X4 EL/11068, POLICE	28,474.00
76892	SIGNS BY TOMORROW	UNIFORMS	33.75
76893	SINGH DEVELOPMENT	WOODLAND,ST. TREE,LANDSCAPE FEES	104,641.03
76894	SIRCHIE FINGER PRINT LABORATORIES	OPERATING SUPPLIES	122.59
76895	SOUTHEASTERN MICHIGAN ASSOC	SMITH,F./CONFERENCE /SMA OF FIRE CHIEFS	320.00
76896	SOUTHWEST BRAKE & PARTS INC	VEHICLE MAINTENANCE	378.85
76897	SPALDING DE DECKER	PROFESSIONAL SERVICES/BECK WEST AMSOM	884.00
76898	SPECIALTY STORE SERVICES	OPERATING SUPPLIES	197.05
76899	SPEEDWAY SUPERAMERICA LLC	VEHICLE MAINTENANCE	48.09
76900	SPRINT	TELEPHONE	2,831.44
76901	STANTEC CONSULTING MI. INC	ADDITIONAL MODELING TASK/ WATER STUDY	3,745.07
76902	STANTEC EXCAVATING CO INC	REFUND HYDRANT PERMIT	604.70
76903	STARDEK INC.	PRINTING AND PUBLISHING	2,275.00
76904	STATE CHEMICAL	CUSTODIAL SUPPLIES	1,057.59
76905	STATE LINE RIBBON & TRIM ECT, INC	APPRECIATION DINNER	83.60
76906	STATE OF MICHIGAN	MDOT JOB NO 76051A EXIT RAMP ON EBI96	33,185.44
76907	STATE WIRE AND TERMINAL INC	VEHICLE MAINTENANCE	173.62
76908	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	1,137.50
76909	SUCCESS COMMUNICATIONS INC	MCDONOUGH,T. TUITION REIMB.CONFLICT MGT.	687.00
76910	SUNTEL SERVICES INC.	TELEPHONE SERVICES	20,356.71
76911	SUPERIOR TURBO & INJECTION	VEHICLE MAINTENANCE	754.00
76912	SUURE TIRES INC	VEHICLE MAINTENANCE	529.37
76913	SWANN'S CLOTHING STORE	UNIFORMS	527.93
76914	SWEDISH-AMERICAN CHAMBER	UGLOW,C./CONFERENCE/DINNER MEETING	65.00
76915	T-MOBILE	2008 SUMMER TAX REFUND	1,595.67
76916	TEE'S PLUS	DARE T-SHIRTS	2,945.25
76917	TEENY PRODUCTIONS	SENIOR PROGRAMS CLASS	126.00
76918	TEMPERFORM CORPORATION	REFUND OF TRAFFIC CONTROL	2,800.00
76919	TENBUSCH, JOHN F & LISA A	2008 TAX REFUND	20.93
76920	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	171.00
76921	THE MONAHAN CO	REFUND/STORM WAT. FLAGSTAR	14,400.00
76922	THOMPSON, JOHN	THOMPSON, J./ CONFERENCE/MI LANDSCAPE	70.00
76923	TIMBER MEADOWS LLC	REFUND/ROW CENTRAL PARK	1,500.00

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76924	TIMBERLANE LUMBER COMPANY	WATER LINE MAINTENANCE	465.16
76925	TITLE EXPRESS LLC	2008 TAX REFUND	599.40
76926	TOLL BROTHERS, INC.	SITE RESTORATION BOND	1,500.00
76927	TOLL MI II LIMITED	SITE RESTORATION BOND LOT 45 ISLAND	1,500.00
76928	TOUCH OF TROPICS INC, A.	BUILDING MAINTENANCE	245.00
76929	TRI TURF	CUSTODIAL SUPPLIES	624.00
76930	TRINITY ELECTRIC INC.	LIFT,LABOR, REPLACEMENT BULBS FOR ATRIUM	1,322.15
76931	TSS PHOTOGRAPHY	SPECIAL EVENTS/RINGING HOLIDAYS	825.00
76932	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	107.93
76933	TURNER, ANGELA S.	PROFESSIONAL SERVICES/GROUNDBREAKING	275.00
76934	UGLOW, CYNTHIA	UGLOW,C. CONFERENCE	95.00
76935	UNIQUE 1 SERVICES LLC	VEHICLE MAINTENANCE	2,138.50
76936	US BANK	BOND INTEREST	10,232.50
76937	USA TRANSMISSIONS	TRANSMISSION REPLACEMENT	1,500.00
76938	VAN METER & ASSOCIATES INC	EDUCATION & TRAINING GRANT	115.00
76939	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	288.10
76940	VEOLIA ENVIRONMENTAL	SEWER LINE MTCE.	124.34
76941	VERIZON WIRELESS	LIBRARY - TELEPHONE	519.76
76942	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	4,480.00
76943	WALL STREET JOURNAL, THE	LIBRARY PERIODICALS	499.00
76944	WASHTENAW INC MAINTENANCE SERVICES	ORCHARD HILL PL RECONSTRUCTION	76,700.43
76945	WASIELEWSKI, BRIAN M.	CHECK LOST/RE-ISSUED	228.48
76946	WASTE MANAGEMENT	CONTRACTUAL SERVICES	224.03
76947	WATT, EVELYN	ALLOCATION OF FUNDS/NOV 2008	100.20
76948	WEEKS, PHYLLIS	LIBRARY / COMMUNITY PROMOTION	53.44
76949	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	58.19
76950	WELLER TRUCK PARTS	VEHICLE MAINTENANCE	353.88
76951	WEST MICHIGAN STAMP & SEAL	ELECTION SUPPLIES	36.00
76952	WEST PAYMENT CENTER	MAGAZINES AND PERIODICALS	425.65
76953	WEST, ROBERT	WEST, B. CONFERENCE HYDRANT,VALVE,OPERAT	50.00
76954	WHIHEHART, JOHN W.	THEATRE DECEMBER SHOW	1,000.00
76955	WICKMAN, KIM	MILEAGE REIMBURSEMENT	25.74
76956	WILLIAMS & WORKS	BI ANNUAL BRIDGE INSPECTION	2,400.00
76957	WILSON, LORRAINE	THEATER - NOVEMBER SHOW	12.26
76958	WINDER POLICE EQUIPMENT INC	VEHICLE MAINTENANCE	121.23
76959	WINDY CITY NOVELTIES, INC.	NOVI YOUTH COUNCIL	112.48
76960	WINNICK HOMES INC	SITE RESTORATION BOND	1,500.00
76961	WINTER EQUIPMENT COMPANY INC.	VEHICLE MAINTENANCE	106.00
76962	WIS ASSOCIATES INC	EQUIPMENT MAINTENANCE	44.23
76963	WIXOM, CITY OF	POLICE ACADEMY	264.00
76964	WOLD ARCHITECTS AND	BUILDING IMPROVEMENTS	804.56
76965	WOLVERINE RESTAURANT	REPLACE FREEZER/CONTINENTAL REACH IN W/C	3,304.00
76966	WOLVERINE TRUCK SALES	VEHICLE MAINTENANCE	317.66
76967	WYANDOTTE FEDERAL CREDIT UNION	2008 TAX REFUND	72.94
76968	XO COMMUNICATIONS LLC	TELEPHONE	1,839.61
76969	XPEDX PAPER & GRAPHICS	OFFICE SUPPLIES	150.03
76970	YANKEE CANDLE COMPANY #062	2008 SUMMER TAX REFUND	858.62
76971	YOUNG, BARBARA JO	THEATER - NOVEMBER SHOW	15.50
76972	YUKEN AMERICA INC	2008 TAX REFUND	374.32
76973	YUKEN AMERICA INC	2008 SUMMER TAX REFUND	1,475.46
76974	ZAGAROLI, RACHEL	SENIOR EVENTS/PROGRAM	80.80
76975	ZAGAROLI, RACHEL	REIMBURSEMENT OPERATING SUPPLIES/SR CEN	27.54
76976	ZEP SALES & SERVICE	OPERATING SUPPLIES	505.81
76977	ZOOBOOKS	LIBRARY PERIODICALS	23.95
76978	ZUMBA FITNESS	SENIOR PROGRAM/CLASSES	369.60
GRAND TOTAL			\$ 1,765,950.46

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FUND SUMMARY			
	GENERAL FUND	101	\$ 1,056,446.58
	MAJOR STREET FUND	202	166,209.56
	LOCAL STREET FUND	203	32,208.01
	MUNICIPAL STREET FUND	204	40,494.84
	PARKS, RECREATION & FORESTRY	208	65,801.72
	DRAIN FUND	210	865.16
	JUDGMENT TRUST FUND	260	3,852.91
	CONTRIBUTIONS & DONATION	265	19.95
	FORFEITURE FUNDS	266	63,790.10
	LIBRARY FUND	268	27,584.34
	WATER AND SEWER FUND	592	87,335.13
	TRUST AND AGENCY FUND	701	193,095.40
	TAX FUND	702	21,766.52
	RETIREE HEALTH CARE	710	6,480.24
		GRAND TOTAL	<u><u>\$ 1,765,950.46</u></u>