



CITY of NOVI CITY COUNCIL

**Agenda Item Q
December 15, 2008**

SUBJECT: Approval of Claims and Warrants – Warrant No. 783

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 783

	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 783
December 11, 2008 (December 15, 2008)

Ck#	Vendor/Payee	Description	Amount
76296	4 IMPRINT INC	D.A.R.E. PROGRAM EXPENSES	560.39
76297	A & L SYSTEMS, INC	EQUIPMENT MAINTENANCE	52.04
76298	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	170.35
76299	ABC COFFEE SERVICE	OPERATING SUPPLIES	442.40
76300	ACOSTA, LIZETH	REFUND/PARKS&REC/PRINCESS	10.00
76301	ADVANCED MARKETING PARTNERS INC	OPERATING SUPPLIES	1,996.27
76302	ADVANCED WIRELESS TELECOM	RADIO MAINTENANCE REPLACEMENT	841.55
76303	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	271.57
76304	ALL ABOUT LEARNING	CRAZY SCIENCE CAMP/LEGO BATTLE BOTS CAMP	1,360.00
76305	ALL-CITY REFRIGERATION	COMMUNITY CENTER EQUIPMENT REPAIR	361.00
76306	ALLEN, PAUL E.	SENIORS CLOGGING	30.00
76307	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	4,822.60
76308	ALLIED INFORMATION SOLUTIONS INC	DATA PROCESSING	800.00
76309	ALLIED SIGNS	REFUND OF ELECTRICAL PERMIT FEE	40.00
76310	ALLIED UNION SERVICES	PRINTING AND PUBLISHING	2,317.36
76311	ALLIED WASTE SERVICES INC	GROUNDS MAINTENANCE	147.21
76312	ALLIED-EAGLE SUPPLY COMPANY	OPERATING SUPPLIES	277.09
76313	ALTA	EQUIPMENT MAINTENANCE	147.69
76314	ALTECH DOORS LLC	BUILDING MAINTENANCE	250.00
76315	AMERICAN ASSOCIATION	M UNDERHILL MEMBERSHIP AND DUES	150.00
76316	AMERICAN FAMILY LIFE	EMPLOYEE INSURANCE PAYABLE	2,698.48
76317	AMERICAN FLEET SUPPORT INC	VEHICLE MAINTENANCE	809.55
76318	AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP DUES	296.00
76319	AMERICAN SILKSCREEN, INC	PARK PROGRAM UNIFORMS	5,122.45
76320	AMERICAN SOCIETY OF CIVIL	ENGINEERING MEMBERSHIP DUES	233.00
76321	AMERICAN SPRINKLER INC	12 MILE IRRIGATION/LANDSCAPING	27,320.00
76322	ANGELO'S WHOLESALE SUPPLIES, INC.	VEHICLE MAINTENANCE	262.95
76323	ANGLIN CIVIL CONSTRUCTORS	ELEVEN MILE RD/MEADOWBROOK RD INTERSECTION	175,370.53
76324	APCO INTERNATIONAL INC	MEMBERSHIPS AND DUES	161.00
76325	APOLLO FIRE EQUIPMENT CO	UNIFORMS	625.15
76326	ARBOR GREEN LANDSCAPING	STREET TREE RETAINAGE REFUND	1,075.80
76327	ARGUS-HAZCO	EQUIPMENT MAINTENANCE	294.40
76328	AT & T	TELEPHONE	3,356.92
76329	ATLAS DECORATIVE CONCRETE	REPLACE CONCRETE STATION 3 AND 4	2,600.00
76330	BABCOCK, DONALD	REFUND/PARKS&REC/PRINCESS	5.00
76331	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	519.14
76332	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	1,370.07
76333	BAKER, BILL	OPERATING SUPPLIES	345.20
76334	BAND-AYD SYSTEMS INT'L INC	PARKS & RECREATION PROGRAM - RINGING IN HOLIDAYS	500.00
		OPERATING SUPPLIES - MANAGERS CONFERENCE \$411.00, MANAGERS SUBSCRIPTION \$9.78, CLERKS ELECTION \$418.95, ENGINEERING MEMBERSHIP \$154.00, APPRECIATION DINNER SUPPLIES \$885.45, PARK PROGRAMS \$65.89, LIBRARY PROGRAM \$124.95, ICE ARENA SOFTWARE \$59.98, TOWNSHIP HALL RELOCATION \$2,883.54	5,013.54
76335	BANK OF AMERICA		
76336	BCI NOVI	EMPLOYEES FLEXIBLE SPENDING	7,481.63
76337	BEDZYK BROS. INC.	GENERAL CONTRACTOR FOR FIRE STATION 2	141,325.76
76338	BEI ASSOCIATES INC	LIBRARY BUILDING ARCHITECTURAL	19,443.15
76339	BELLE TIRE	VEHICLE MAINTENANCE	1,357.58
76340	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	1,504.00
76341	BLOSSFELD, BETTY JANE	THEATRE - NOVEMBER SHOW	13.88
76342	BOARD OF WATER COMMISSIONER	WATER PURCHASES OCTOBER 2008	501,203.60
76343	BOB MATEER	RESIDENTIAL/T.C.O. BONDS	1,000.00
76344	BOB SELLERS PONTIAC, GMC	VEHICLE MAINTENANCE	800.00
76345	BRIGHT HOUSE NETWORKS	NETWORK CONNECTIVITY	3,000.00
76346	BWI, INC.	LIBRARY BOOKS	15.73
76347	C & J PARKING LOT SWEEPING INC	LIBRARY GROUNDS MAINTENANCE	127.20
76348	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	1,009.64
76349	CANNON ENGINEERING	DPW TRUCK BOX REPLACEMENT - TRUCK 691	6,160.00
76350	CAPITAL WASTE INC	RUBBISH	264.50
76351	CAR & TRUCK BOUTIQUE	VEHICLE MAINTENANCE	79.99
76352	CAROUSEL ACRES INC	PARKS & RECREATION PROGRAM - RINGING IN HOLIDAYS	400.00
76353	CARPENTER, SUZANNE	LIBRARY/YOUTH PROGRAM	50.44
76354	CARRIER & GABLE INC	SIGNING SUPPLIES	757.00
76355	CCH INCORPORATED	LIBRARY BOOKS	88.07
76356	CCP INDUSTRIES	VEHICLE MAINTENANCE	408.72
76357	CDW GOVERNMENT INC	COMPUTER SUPPLIES/EQUIPMENT	1,896.41

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Ck#	Vendor/Payee	Description	Amount
76358	CENTER MASS INC	OPERATING SUPPLIES	379.00
76359	CENTRON DATA SERVICES INC	POSTAGE FOR MAILING WATER BILLS	1,743.66
76360	CERTIFIED DOCUMENT	ELECTION SUPPLIES	84.64
76361	CERTIFIED LABORATORIES	OPERATING SUPPLIES	537.00
76362	CHAIR COVERS & LINENS INC	APPRECIATION DINNER LINENS	1,940.00
76363	CHET'S RENT-ALL INC.	BUILDING MAINTENANCE	50.60
76364	CITY OF FARMINGTON HILLS	2007 VIDEO CONFERENCING GRANT MATCH	23,985.18
76365	CITY OF WIXOM	WATER BILL INTER-GOVT AGREEMENT/SHOPPES AT THE TRAIL	1,773.79
76366	COBURN, BRIAN T	COBURN,B. CONFERENCES AND WORKSHOP	70.00
76367	COMMUNITY CAB COMPANY INC	SENIOR TRANSPORTATION SERVICE JULY 2008	1,530.00
76368	CONSERVA ELECTRIC SUPPLY	BUILDING MAINTENANCE	157.50
76369	CONTRACTORS CONNECTION	OPERATING SUPPLIES	663.80
76370	COOPER SHIFMAN GABE QUINN	LEGAL FEES	5,410.00
76371	CORRIGAN RECORD STORAGE LLC	OFF SITE RECORD STORAGE	1,200.09
76372	CRAFT, ANNE	THEATER - NOVEMBER SHOW	17.25
76373	DAVID CHIOLA	THEATER-NOVEMBER SHOW	72.00
76374	DAVID MARGOLIS	THEATER NOVEMBER SHOW	19.00
76375	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT LEASE	349.72
76376	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	70.07
76377	DENISE MUSCAT	THEATER - NOVEMBER SHOW	18.39
76378	DETROIT TEMPERATURE, INC.	BUILDING MAINTENANCE	1,075.41
76379	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	1,321.42
76380	DOUGLASS SAFETY SYSTEMS LLC	OPERATING SUPPLIES	579.96
76381	DTE ENERGY	WATER LINE MAINTENANCE	8,584.26
76382	DU ALL CLEANING INC.	JANITORIAL SERVICES	5,220.00
76383	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	2,280.77
76384	EAST JORDAN IRON WORKS, INC	HYDRANT PARTS	2,345.26
76385	ELAINE MAYLEN	THEATER - NOVEMBER SHOW	31.00
76386	ELLSWORTH INDUSTRIES INC.	AGGREGATE MATERIAL	1,605.03
76387	EMERGENCY VEHICLES PLUS	VEHICLE MAINTENANCE	159.38
76388	ENVIRONMENTAL CONSULTING,	WOODLAND INSPECTION FEE	4,905.50
76389	EXTRA EDGE, THE	LIBRARY CONFERENCE & WORKSHOP	830.79
76390	FARKAS, JULIE	J FARKAS CONFERENCE AND WORKSHOP	373.26
76391	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	60.42
76392	FIRE SERVICE MANAGEMENT	UNIFORMS	432.25
76393	FIRM FOUNDATIONS REALTY	WATER REFUND 22265 CASCADE	162.23
76394	FISHBECK, THOMPSON, CARR	CONSTRUCTION ENGINEERING	7,884.85
76395	FLOR DRI SUPPLY CO INC	OPERATING SUPPLIES	318.60
76396	FREEMAN, JENNIFER	PARKS & REC PROGRAM/SALSA	285.00
76397	GAHMEN, JULIE	PARKS & REC PROGRAM/THEATRE	750.00
76398	GALL'S INC	POLICE UNIFORMS	298.16
76399	GARCIA, ELISABETH	REFUND PARKS & REC PROGRAM/THEATRE	23.25
76400	GARRISON CO.	POLICE DEPARTMENT RENOVATIONS	144,777.55
76401	GARRISON CO.	CONSTRUCTION SERVICES-INDOOR GUN RANGE	12,457.24
76402	GARRISON CO.	INDOOR GUN RANGE CONTRACT AMENDMENT	74,600.00
76403	GARRISON CO.	NOVI GUN RANGE BUILDING IMPROVEMENTS	44,619.35
76404	GARRISON CO.	ALLOCATION OF FUNDS	1,180.56
76405	GEISLER CORP, J L	OFFICE SUPPLIES	556.95
76406	GLEANERS COMMUNITY FOOD BANK	EMPLOYEE JEAN DAY CONTRIBUTIONS	60.00
76407	GORDON FOOD SERVICE	233610011 SENIOR CENTER EVENT	7.58
76408	GOVERNING	MAGAZINES & PERIODICALS	16.00
76409	GRAINGER INC, W W	OPERATING SUPPLIES	141.56
76410	GREG DAVIS LANDSCAPE SERVICE	FALL 2008 STREET TREE PLANTING & RETAINAGE REFUND	55,781.06
76411	GROVSTEEN, GEORGIA	GROVSTEEN,G./LIBRARY CONF/DEVELOPMENT DAY	37.44
76412	GUARDIAN ALARM	BUILDING MAINTENANCE	42.43
76413	GWYER REPROGRAPHICS	OFFICE SUPPLIES	395.16
76414	HALT FIRE, INC.	VEHICLE MAINTENANCE	219,920.40
76415	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	25.76
76416	HART, JERROD	HART,J./POLICE TRAINING/RIFLE	60.00
76417	HI TECH TRANSMISSIONS	DPW TRUCK REPAIR	2,000.00
76418	HISTORY EDUCATION	LIBRARY ELECTRONIC MEDIA	311.95
76419	HOME DEPOT GECF	LIBRARY BUILDING MAINTENANCE	254.50
76420	HOME DEPOT GECF	OPERATING SUPPLIES	1,781.02
76421	HUGHES, CLINTON P	WATER REFUND 45337 WHITE PINES	27.70
76422	HUNTER PASTEUR HOMES	SITE RESTORATION BOND, LOT 29 KNIGHTSBRIDGE	5,500.00

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Ck#	Vendor/Payee	Description	Amount
76423	IMAGAMERICA	COMMUNITY PROMOTION	2,628.00
76424	IMPERIAL PALACE	COBURN,B./CONF/ASCE	245.25
76425	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	578.94
76426	JCK AND ASSOCIATES INC	PROFESSIONAL SERVICES	4,167.50
76427	JENSEN,JOEL	REFUND PARKS & RECREATION BASKETBALL	90.00
76428	JOHN'S SANITATION SERVICE	PARK MAINTENANCE	120.00
76429	KARP-OPPERER, MARJORIE	LIBRARY /OPPERER, M. CONFERENCES	29.25
76430	KASSIA SNYDER	LEGAL FEES	8.00
76431	KI (KRUEGER INTERNATIONAL INC)	COMMUNITY CENTER EQUIPMENT - CHAIRS	7,082.46
76432	KNIGHT'S AUTO SUPPLY INC	SENIOR TRANSIT (VAN)	642.98
76433	KOALA-T CONSTRUCTION	2008 PATHWAY IMPROVEMENT PROJECT CONTRACT	23,977.54
76434	KUSTOM SIGNALS INC	VEHICLE MAINTENANCE	260.02
76435	LASERCOMP INC	PRINTING AND PUBLISHING	325.95
76436	LAWRENCE ALLEN	THEATRE - NOVEMBER SHOW	12.26
76437	LAWSON PRODUCTS INC	OPERATING SUPPLIES	108.10
76438	LONG PLUMBING, INC.	BUILDING MAINTENANCE	1,950.00
76439	LSL DEVELOPMENT CORPORATION	REFUND SITE FINANCIAL GUARANTEE - MEADOWBRIDGE PARK	2,000.00
76440	LYON WORKSPACE PRODUCTS	SHELVING FOR SNOW FLOWS	5,046.30
76441	MARGARET DENNEN	THEATRE - NOVEMBER SHOW	30.00
76442	MARIA'S ITALIAN BAKERY	CONFERENCE AND WORKSHOP	32.72
76443	MARK & DIANE SHATZ	REFUND OVERPAYMENT - 08 TAXES	48.48
76444	MARK'S SMALL ENGINE INC.	EQUIPMENT MAINTENANCE	208.32
76445	MARKHAM,GWEN	THEATER - SENIOR SHOW	20.01
76446	MAY, JULIE	PRINTING AND PUBLISHING	485.00
76447	MC CLURE, BRIAN	YOUTH BASKETBALL LEAGUE	80.00
76448	MEADOWS, LEE	LIBRARY CONFERENCE AND WORKSHOPS	400.00
76449	METCO SERVICES INC	LEGAL FEES	1,425.00
76450	METRO DESIGN & BUILD INC	PARTIAL REFUND/STORM WATER/MCDONALDS	9,307.50
76451	METRO PUMP SERVICE, LLC	EQUIPMENT MAINTENANCE	329.85
76452	METRO SEWER CLEANERS INC	EMERGENCY SEWER LINE TELEWISE & REPAIR	425.00
76453	MICHIGAN CAT	OPERATING SUPPLIES	181.10
76454	MICHIGAN CHAANDELIER	LIFT STATION MAINTENANCE	104.05
76455	MICHIGAN CHAMBER SERVICES INC	DOMINICK,M./LIBRARY CONFERENCE	95.00
76456	MICHIGAN LOCAL GOVERNMENT	MEMBERSHIP AND DUES	110.00
76457	MICHIGAN MOBILE GLASS AND	VEHICLE MAINTENANCE	198.83
76458	MICHIGAN RECREATION & PARK	CONFERENCES AND WORKSHOPS	65.00
76459	MICHIGAN RESCUE CONCEPTS	FIRE - ICE RESCUE MUSTANG SUITS	1,859.97
76460	MIDWEST TAPE	AUDIO VISUAL MATERIALS	1,216.19
76461	MITCHELL, NATHAN	THEATER DECEMBER SHOW	200.00
76462	MORENO, SUZANNE B.	TRANSPORTATION	68.33
76463	MORTON SALT	WINTER MAINTENANCE	13,148.66
76464	MPPOA	MORIANI,S./ MEMBERSHIP	75.00
76465	MULTI BUILDING CO INC	REFUND BLDG. PERMIT FEE	7.00
76466	MUNCIE, MICHAEL & KIMBERLY	TAX REFUND-OVERPAYMENT 08 WINTER TAXES	45.00
76467	MUNICIPAL EMPLOYEES	PROFESSIONAL SERVICES	430.00
76468	MUTCH, KATHLEEN M.	LIBRARY PROGRAMMING	25.00
76469	NATALIE STESAN	REFUND/WINDRIDGE PLACE SUB.	25.00
76470	NATIONAL PURCHASING	MORIANI,S. MEMBERSHIP	200.00
76471	NEG/EE PARTNERS LLC	REFUND WETLAND FINANCIAL GUARANTEE./RYDER	140,438.30
76472	NEOPOST INC.	MAINTENANCE CONTRACT-CHECK FOLDING/STUFF MACHINE	1,813.65
76473	NORTHWEST LAWN SERVICE INC	LIBRARY / GROUNDS MAINTENANCE	700.00
76474	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	583.51
76475	NOVI CHAMBER OF COMMERCE	CONFERENCE AND WORKSHOPS	40.00
76476	NOVI COMMUNITY GOODFELLOWS	EMPLOYEE JEAN DAY CONTRIBUTIONS	145.00
76477	NOVI ROTARY CLUB	MEMBERSHIP DUES/MARYANNE CORNELIUS	154.00
76478	NOVI WATER DEPARTMENT	WATER AND SEWER	5,610.90
76479	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
76480	OAKLAND CO. ASSOC.ARSON/FIRE	EVANS, M CONFERENCE/OAK.CO.ARSON	160.00
76481	OAKLAND COUNTY ROAD	SCATS & AUTOSCOPE MAINTENANCE	1,351.31
76482	OAKLAND COUNTY ROAD	TRAFFIC SIGNAL MAINTENANCE	6,407.47
76483	OAKLAND LIVINGSTON HUMAN	HCD GRANT MINOR HOME REPAIRS	42,566.98
76484	OFFICE DEPOT	OFFICE SUPPLIES	1,700.80
76485	OMAUTO LLC	REFUND SITE FINANCIAL GUARANTEE -OMRON	4,900.00
76486	ORCHARD,HILTZ & MC CLIMENT	BUILDING IMPROVEMENT	4,783.00
76487	PANORAMIC LANDSCAPING INC	SHRUB PLANTING- MEADOWBROOK LAKE STREAMS	3,515.00

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76488	PAPER DIRECT INC	OPERATING SUPPLIES	203.93
76489	PAUL STILES	UNIFORMS	123.96
76490	PAYCHEX PARTNERS LLC	REFUND MAINTENANCE FINANCIAL GUARANTEE	5,368.00
76491	PENNY A. DRAIN CONSULTING, INC.	PROFESSIONAL SERVICES	1,412.50
76492	PENSKE TRUCK LEASING CO	ELECTION SUPPLIES	253.80
76493	PERIPHERAL VISION, INC.	COMPUTER SUPPLIES/EQUIPMENT	500.00
76494	PETTEY, FREDERICK	CDL LICENSE RENEWAL	47.00
76495	PICASSO CAFE INC	COMMUNITY PROMOTION	354.35
76496	PINNACLE HOMES OF MICHIGAN	WOODLAND PLOT PLAN REVIEW AND ADMIN FEE	230.00
76497	PRECISION PRINTER SERVICES	OFFICE SUPPLIES	427.41
76498	PRICE AND COMPANY INC	STORM SEWER MAINTENANCE	256.00
76499	PRIORITY ONE EMERGENCY	VEHICLES	2,410.53
76500	PROTECTION ONE	BUILDING MAINTENANCE	110.61
76501	PROVIDENCE OCCUPATIONAL	MEDICAL SERVICES	30.10
76502	PSYBUS CORP	MEDICAL SERVICES	585.00
76503	PUBLIC AGENCY TRAINING COUNCIL	WUOTINEN,K./POLICE TRAIN'G/CRIMINAL INVESTIGATION	295.00
76504	QUICK, CHRISTOPHER	MILEAGE	101.21
76505	QWEST BUSINESS SERVICES	TELEPHONE	323.03
76506	RAC NOVI LLC	REFUND STORM WATER DETENT/RITE AID	15,000.00
76507	RAD-A-TATTOO LLC	PARKS & RECREATION PROGRAM - RINGING IN HOLIDAYS	270.00
76508	RAINBOW PRINTING	OPERATING SUPPLIES	875.00
76509	RAUHORN ELECTRIC INC.	LIGHTING REPLACEMENT PROJECTS	277,411.14
76510	REAGAN, JANICE	REFUND PARKS & REC PROGRAM/THEATRE	14.25
76511	RED WING SHOE STORE	UNIFORMS	147.90
76512	REDFORD BAPTIST CHURCH	REFUND TRAFFIC CONTROL SIGNS/CROSSPTE	3,365.00
76513	REDSTONE ARCHITECTS, INC.	INDOOR GUN RANGE	1,917.21
76514	REMOTE DYNAMICS INC	DATA PROCESSING	367.24
76515	REPROGRAPHICS ONE INC	OPERATING SUPPLIES	277.15
76516	RICOH AMERICAS CORPORATION	OFFICE SUPPLIES	77.50
76517	RICOH AMERICAS CORPORATION	OFFICE SUPPLIES	1,114.60
76518	RK COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	230.00
76519	ROBY, KEVIN	CERTIFICATION RENEWAL	120.00
76520	RONEY, BRIAN	WATER REFUND 125 BUFFINGTON	228.21
76521	S & S WORLDWIDE INC	STORYBOOK STROLL (PREV GREAT PUMPKIN)	185.00
76522	SAF DEVELOPMENT CO LLC	REFUND SOIL EROSION/SP06-18	5,187.00
76523	SAFELITE FULFILLMENT INC	SENIOR TRANSIT (VAN)	39.95
76524	SAM'S CLUB DIRECT	SENIOR EVENTS/PROGRAM	148.17
76525	SB & F	LIBRARY PERIODICALS	45.00
76526	SCHAFFER, KATHLEEN M.	THEATER - SENIOR SHOW	200.00
76527	SCHLEIS, BENJAMIN	PARK PROGRAM INSTRUCTION - FENCING	720.00
76528	SCIENCE NEWS	LIBRARY PERIODICALS	52.00
76529	SCR ELECTRIC, INC	REFUND FOR ELECTRICAL PERMIT FEE	3,489.00
76530	SECRET,WARDLE,LYNCH	LEGAL SERVICES - GENERAL \$34,163.88, MTT \$12,126.65, SANDSTONE \$7,941.72, LIBRARY \$2956.00, ESCROW \$5,566.43	62,754.68
76531	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	123.00
76532	SEVEN GRAPHICS	PRINTING AND PUBLISHING	313.75
76533	SIDWELL COMPANY	OPERATING SUPPLIES	88.95
76534	SIGNS BY TOMORROW	OFFICE SUPPLIES	44.30
76535	SIR SPEEDY #6310	PRINTING AND PUBLISHING	643.00
76536	SOUND & VISION	LIBRARY PERIODICALS	14.00
76537	SOUTHWESTERN OAKLAND CABLE	COMMUNITY PROMOTION	220.36
76538	SPALDING DE DECKER	PROFESSIONAL SERVICES	50,751.75
76539	SPEAK EASY LANGUAGES	OPERATING SUPPLIES	270.00
76540	SPECIALTY STORE SERVICES	OPERATING SUPPLIES	90.63
76541	SPEEDWAY SUPERAMERICA LLC	LIBRARY VEHICLE MAINTENANCE	29.29
76542	SPRINT	TELEPHONE	100.72
76543	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	24,455.06
76544	SUNTEL SERVICES INC.	TELEPHONE	211.33
76545	SUPERB CUSTOM HOMES OF ASBURY PARK	WATER REFUND 43022 OXFORD CT	369.54
76546	SUPERINTENDENT OF DOCUMENTS	LIBRARY PERIODICALS	25.00
76547	SURE PRODUCTS	OPERATING SUPPLIES	906.25
76548	SURE-FIT LAUNDRY CO	BUILDING MAINTENANCE	307.50
76549	SWANN'S CLOTHING STORE	DPW UNIFORMS	276.74
76550	TACTICAL TECHNOLOGIES	POLICE SOFTWARE CONVERSION	3,500.00
76551	TASER INTERNATIONAL INC	EDUCATION & TRAINING - GRANT	95.00
76552	TEE'S PLUS	D.A.R.E. PROGRAM EXPENSES	279.27

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76553	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	52.00
76554	TERZO & BOLOGNA INC	ASSESSING APPRAISAL SERVICES	2,513.00
76555	TIMBERLANE LUMBER COMPANY	LIFT STATION MAINTENANCE	826.04
76556	TIRE WHOLESALERS CO INC	VEHICLE MAINTENANCE	300.00
76557	TOMASIK, MARIANNE	THEATER - NOVEMBER SHOW	31.00
76558	TOUCH OF TROPICS INC, A.	BUILDING MAINTENANCE	336.00
76559	TOUCH POINT PROMOTIONS LLC	MICHIGAN WEEK - MAYOR'S EXCHANGE	1,077.61
76560	TRI TURF	GROUNDS MAINTENANCE	1,139.50
76561	TRINITY ELECTRIC INC.	PARK MAINTENANCE	9,078.83
76562	TRUGREEN-CHEMLAWN	GROUNDS MAINTENANCE	555.00
76563	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	1,014.34
76564	URS MICHIGAN INC.	PROFESSIONAL SERVICES	70,947.46
76565	UTILITY SERVICES AUTHORITY	ROW REFUNDS	16,500.00
76566	VALENTE, BEVERLY A	TREAS. & WATER CONFERENCES	260.00
76567	VEOLIA ENVIRONMENTAL	ROUTINE ROAD MAINTENANCE	427.08
76568	VERDETERRE CONTRACTING	REFUND SOIL EROSION/MCDONALDS	3,810.00
76569	VERIZON WIRELESS	TELEPHONE	8,156.77
76570	VERLOOVE, JOHN	PARKS & REC PROGRAM/THEATRE	500.00
76571	VILICAN-LEMAN	PROFESSIONAL SERVICES	2,415.00
76572	VISICOM SERVICES INC	OPERATING SUPPLIES	798.00
76573	VOLCHOFF, LEON & DOLORES	REFUND OVERPAYMENT - 08 TAXES	7.00
76574	WARREN, MICHAEL K	WARREN,M./POLICE TRAINING/RIFLE	60.00
76575	WESTLAND ATHLETIC OFFICIALS	SOFTBALL UMPIRE SCHEDULING	1,700.00
76576	WHITFIELD, TERRY	RINGING IN THE HOLIDAYS	100.00
76577	WILFONG, ALAN ROGER	PARKS & RECREATION PROGRAM/THEATRE	500.00
76578	WILKINS PARTS & EQUIPMENT	EQUIPMENT MAINTENANCE	60.11
76579	WILSON, CHRISTOPHER P.	YOUTH SOCCER LEAGUE	105.00
76580	WINDER POLICE EQUIPMENT INC	EQUIPMENT MAINTENANCE	487.53
76581	WOLVERINE TRUCK SALES	VEHICLE MAINTENANCE	28.86
76582	XPEDX PAPER & GRAPHICS	OFFICE SUPPLIES	98.96
		GRAND TOTAL	\$ 2,464,825.14

CITY OF NOVI
Warrant 783
December 11, 2008 (December 15, 2008)

Ck#	Vendor/Payee	Description	Amount
<i>FUND SUMMARY</i>			
	GENERAL FUND	101	516,095.42
	MAJOR STREET FUND	202	36,967.91
	LOCAL STREET FUND	203	93,393.44
	MUNICIPAL STREET FUND	204	251,745.07
	PARKS, RECREATION & FORESTRY	208	246,578.34
	TREE FUND	209	21,504.00
	DRAIN FUND	210	15,344.46
	JUDGMENT TRUST FUND	260	4,153.92
	CONTRIBUTIONS & DONATION	265	248.70
	FORFEITURE FUNDS	266	323,696.67
	LIBRARY FUND	268	25,236.47
	LIBRARY CONSTRUCTION FUND	417	22,326.69
	ICE ARENA FUND	590	59.98
	WATER AND SEWER FUND	592	529,958.37
	TRUST AND AGENCY FUND	701	351,341.45
	TAX FUND	702	100.48
	RETIREE HEALTH CARE	710	26,073.77
	GRAND TOTAL		<u>\$ 2,464,825.14</u>