



# CITY of NOVI CITY COUNCIL

**Agenda Item P  
January 26, 2009**

**SUBJECT:** Approval of Claims and Warrants – Warrant No. 785

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Warrants – Warrant No. 785

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

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

**CITY OF NOVI**  
**Warrant 785**  
**January 22, 2009 (January 26, 2009)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
76979	1ST AMERICAN REAL ESTATE TAX	TAX REFUND-DUPLICATE PAYMENT	\$ 80.82
76980	4 IMPRINT INC	CRIME PREVENTION EXPENSE	342.77
76981	911 CARES	OPERATING SUPPLIES	42.95
76982	A & L SYSTEMS, INC	VEHICLE MAINTENANCE	165.10
76983	A SUPERIOR LINEN SERVICE, INC.	OPERATING SUPPLIES	268.12
76984	ABC COFFEE SERVICE	OPERATING SUPPLIES	518.94
76985	ABSOLUTE SALES INTERNATIONAL	DATA PROCESSING SUPPLIES	750.00
76986	ACCUFORM PRINTING & GRAPHICS INC	APPRECIATION DINNER	1,234.00
76987	ACO HARDWARE INC	VEHICLE MAINTENANCE	4.29
76988	ADVANCED WIRELESS TELECOM	RADIO MAINTENANCE	2,010.25
76989	AHMS INC.	TAX REFUND-OVER PAYMENT	605.52
76990	AIRGAS GREAT LAKES, INC	OPERATING SUPPLIES	453.93
76991	ALLIE BROTHERS INC	POLICE & FIRE UNIFORMS	3,370.55
76992	ALLIED MEDIA	PRINTING/PUBLISHING	1,183.94
76993	ALLIED WASTE SERVICES INC	GROUNDS MAINTENANCE	118.38
76994	ALLIED-EAGLE SUPPLY COMPANY	LIBRARY/OPERATING SUPPLIES	160.28
76995	ALTA	OPERATING SUPPLIES	194.00
76996	ALTECH DOORS LLC	BUILDING MAINTENANCE	798.00
76997	AMAZON	LIBRARY/BOOKS	45.63
76998	AMERICAN FAMILY LIFE	EMPLOYEES INSURANCE PAYABLE	2,638.96
76999	AMERICAN FLEET SUPPORT INC	VEHICLE MAINTENANCE	189.95
77000	AMERICAN INDUSTRIAL SUPPLY, INC	OPERATING SUPPLIES	471.41
77001	AMERICAN MOBILE OFFICE & CONTAINER	BUILDING IMPROVEMENTS/FIRE	175.00
77002	AMERICAN SILKSCREEN, INC	PARK PROGRAM SUPPLIES	424.20
77003	AMOLSCH, KAREN	RETIREE COLA PAYMENT	500.00
77004	AMWAY GRAND PLAZA HOTEL, THE	LAURIA, V./CONFERENCE/POLICE	308.48
77005	AMWAY GRAND PLAZA HOTEL, THE	LINDBERG, T./CONFERENCE/POLICE	308.48
77006	ANGELO'S WHOLESALE SUPPLIES, INC.	EQUIPMENT MAINTENANCE	984.54
77007	ANGELOCCI, MARK	CHECK REPLACEMENT PR77622	508.58
77008	ANTIL, PAMELA W.	CITY WIDE TRAINING & WORKSHOPS	91.62
77009	APCO INTERNATIONAL INC	MEMBERSHIP DUES/KAPLAN, J.	391.00
77010	APPLIED INDUSTRIAL TECHNOLOGIES	PARK MAINTENANCE	62.12
77011	APRIL, JOHN	RETIREE COLA PAYMENT	500.00
77012	ARAI, MASAYOSHI	LEGAL FEES	6.80
77013	ART VAN FURNITURE	FURNITURE FOR FIRE STATION #2	3,369.93
77014	ARTICULATE GLOBAL INC.	ARTICULATE RAPID E-LEARNING SOFTWARE	1,398.00
77015	AT & T	TELEPHONE EXPENSE ALLOCATION	5,698.69
77016	AT & T	TELEPHONE	385.14
77017	AUBE, HOWARD	CHECK REPLACEMENT PR68613	56.49
77018	AUDIO CRAFT PUBLISHING INC	LIBRARY BOOKS	19.63
77019	AULER, RANDALL A	CONFERENCE PER DIEM MRPA CONFERENCE	20.00
77020	BADYNEE, MAX	REFUND PARKS & REC PROGRAM/BASKETBALL	90.00
77021	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	76.09
77022	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	5,530.41
77023	BANC OF AMERICA LEASING	OFFICE EQUIPMENT LEASE	899.39
77024	BAND-AYD SYSTEMS INT'L., INC.	15 SHURE MICROPHONES	1,995.00
77025	BANK OF AMERICA	CONFERENCES/FARKAS, J./ALA ASSOC	2,726.54
77026	BARABAS, FRANK	RETIREE COLA PAYMENT	500.00
77027	BAYNES, DOROTHY	RETIREE COLA PAYMENT	500.00
77028	BCI ADMINISTRATORS INC	PROFESSIONAL SERVICES	302.50
77029	BCI NOVI	EMPLOYEE FLEXIBLE SPENDING	3,726.68
77030	BE GOLE, LEE	CHECK REPLACEMENT PR61342	65.75
77031	BEACON ATHLETICS	PARKS MAINTENANCE	451.69
77032	BECKER, MICHAEL	CHECK REPLACEMENT PR86856	119.83
77033	BECKER, MICHAEL	CHECK REPLACEMENT PR87002	35.80
77034	BEDZYK BROS. INC.	GENERAL CONTRACTOR FOR FIRE STATION 2	212,167.52
77035	BEGOLE, LEE	RETIREE COLA PAYMENT	500.00
77036	BEST BUY GOV-ED LLC	APPLIANCES FOR FIRE STATION #2	4,698.67
77037	BIDNET	MISC INCOME	597.00
77038	BILLS, RICHARD	LEGAL FEES	8.00
77039	BIRCHLER-ARROYO ASSOC, INC.	TRAFFIC CONSULTANT	6,538.80
77040	BISCHOF, BERNICE	RETIREE COLA PAYMENT	500.00
77041	BITSTREAM	COMPUTER SUPPLIES	105.00
77042	BLOUGH, CHRISTOPHER A.	TUITION/BLOUGH, CHRISTOPHER	2,471.50

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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
77043	BLUE CROSS AND BLUE SHIELD	INSURANCE/FEB 2009	103,626.64
77044	BOARD OF WATER COMMISSIONER	IWC CHARGES/ DECEMBER 2008	452,519.29
77045	BOB SELLERS PONTIAC, GMC	COLLISION REPAIR - 2005 TAHOE	2,684.21
77046	BORDERS, BRENDA	RETIREE COLA PAYMENT	500.00
77047	BOWDELL, JEFFREY	CHECK REPLACEMENT PR77862	146.11
77048	BOWERSOCK, JESSIE	LEGAL FEES	7.00
77049	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE - FIRE STATION & COURT ORDERED LAWN INSTALLATIONS	1,462.79
77050	BRIGHT HOUSE NETWORKS	SENIOR COMPUTER SERVICES	89.95
77051	BRODART	OPERATING SUPPLIES	88.72
77052	BROWN, CORINDA	RETIREE COLA PAYMENT	500.00
77053	BROWN, SUSAN	RETIREE COLA PAYMENT	500.00
77054	BROWN, WILLIAM	RETIREE COLA PAYMENT	500.00
77055	BURNHAM, GERALD	RETIREE COLA PAYMENT	500.00
77056	BUTLER, DAVID	RETIREE COLA PAYMENT	500.00
77057	BWI, INC.	LIBRARY BOOKS	57.60
77058	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	1,620.28
77059	C2 LEGAL OF MICHIGAN LLC	CONSULTING-MEADOWBROOK LAKE	251.51
77060	CABADAS, MARY	RETIREE COLA PAYMENT	500.00
77061	CALDERONE, KENNETH	CHECK REPLACEMENT PR85380	1.00
77062	CALIFORNIA CONTRACTORS SUPPLIES I	OPERATING SUPPLIES	358.80
77063	CAMPBELL JR, ROBERT D.	WITNESS LEGAL FEES/52-1 DISTRICT COURT	16.00
77064	CAPITAL WASTE INC	RUBBISH REMOVAL	868.00
77065	CARE HOUSE OF OAKLAND COUNTY	EMPLOYEE JEAN DAY CONTRIBUTIONS	135.00
77066	CARPENTER, SUZANNE	LIBRARY PROGRAMMING	30.36
77067	CCH INCORPORATED	LIBRARY BOOKS	1,620.42
77068	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	1,321.11
77069	CENTRON DATA SERVICES INC	POSTAGE FOR MAILING WATER BILLS - BILLED	1,500.00
77070	CERTANIUM ALLOYS & RESEARCH, INC.	OPERATING SUPPLIES	247.46
77071	CERTIFIED DOCUMENT	OFFICE SUPPLIES	40.00
77072	CHARLES, WILLIAM	RETIREE COLA PAYMENTS	500.00
77073	CHEYNE, KENNETH	RETIREE COLA PAYMENT	500.00
77074	CINTAS CORP 721	UNIFORMS MAINTENANCE - DECEMBER 2008	2,682.66
77075	CITY OF OAK PARK	BEAUTIFICATION COMMISSION WORKSHOP	27.00
77076	COBURN, BRIAN T	TRANSPORTATION	30.80
77077	COMMUNITY CAB COMPANY INC	SENIOR TRANSPORTATION SERVICE	1,785.00
77078	COMPETITIVE EDGE DYNAMICS USA	EDUCATION AND TRAINING	135.95
77079	CONSERVA ELECTRIC SUPPLY	BUILDING MAINTENANCE	23.70
77080	CONSUMERS ENERGY	HEAT	1,595.65
77081	CONTINENTAL RESEARCH CORP	OPERATING SUPPLIES	655.50
77082	COOPER SHIFMAN GABE QUINN	LEGAL FEES/ DECEMBER 2008	6,840.00
77083	COWAN, NANCY	CONFERENCE PER DIEM MRPA CONFERENCE	170.00
77084	CRAWFORD, KATHLEEN	RETIREE COLA PAYMENT	500.00
77085	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	77.16
77086	CYNERGY WIRELESS PRODUCTS, INC.	VEHICLE EQUIPMENT	764.75
77087	D & G RELOADING	EDUCATION & TRAINING	875.00
77088	DABROWA ,HOLLY	LEGAL FEES	8.00
77089	DAN WOOD PLUMBING & HEATING	WATER LINE MAINTENANCE	317.00
77090	DE LAGE LANDEN PUBLIC FINANCE	OFFICE EQUIPMENT MAINTENANCE	3,954.64
77091	DE ROCHE, CRAIG	CHECK REPLACEMENT	158.68
77092	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	1,160.84
77093	DEATON, MICHAEL	RETIREE COLA PAYMENT	500.00
77094	DECHART, MARILEE	THEATER DECEMBER SHOW	189.00
77095	DELTA DENTAL PLAN	INSURANCE DECEMBER 2008	22,666.88
77096	DETROIT DOOR & HARDWARE CO	BUILDING MAINTENANCE	308.98
77097	DETROIT TEMPERATURE, INC.	BUILDING MAINTENANCE	20,527.31
77098	DICKS, WILLIAM	RETIREE COLA PAYMENT	500.00
77099	DIETZ PLUMBING CO.	BUILDING MAINTENANCE	175.00
77100	DOMBROWSKI, BARBARA	RETIREE COLA PAYMENT	500.00
77101	DON BOJOVIC	SITE RESTORATION BOND LOT 70&71 IDLEMERE	1,500.00
77102	DONNA & LARRY'S FLOWERS	APPRECIATION DINNER	1,462.00
77103	DORNBOS SIGN & SAFETY INC	SIGNING SUPPLIES	754.13
77104	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES/ FACADE REVIEW	4,850.00
77105	DRUSCHEL, PAULINE	RETIREE COLA PAYMENT	500.00

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77106	DTE ENERGY	ELECTRICAL SERVICES	25,370.14
77107	DTE ENERGY	ELECTRICAL SERVICES	768.46
77108	DTE ENERGY	STREET LIGHTING/43059 CRESCENT BLVD	661.98
77109	DU ALL CLEANING INC.	JANITORIAL SERVICES	5,220.00
77110	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	3,433.50
77111	VOID		-
77112	DUNN BLUE REPROGRAPHICS, INC.	OPERATING SUPPLIES	15,706.43
77113	DUNN-RITE MAINTENANCE CORP	LIBRARY/CUSTODIAL SERVICES	1,600.00
77114	DUQUETTE, ROBERT	YOUTH SOCCER LEAGUE	128.00
77115	DURBIN, AGNES	RETIREE COLA PAYMENT	500.00
77116	DUVALL, WENDY	CONFERENCE PER DIEM MRPA CONFERENCE	75.00
77117	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	191.80
77118	ECKENROTH, AMY	REFUND PARKS & REC PROGRAM/BASKETBALL	90.00
77119	EDS (STATE OF MI CONTRACT)	COMPUTER EQUIPMENT/SUPPLIES	1,472.07
77120	ELEVATOR TECHNOLOGY INC	CONTRACTUAL SERVICES	105.60
77121	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	516.00
77122	ENGRAVING CONNECTION	COMMUNITY PROMOTION	106.95
77123	ENVIRONMENTAL CONSULTING,	PROFESSIONAL SERVICES	3,952.23
77124	EXTRA SPACE	THEATER-MARCH SHOW	183.00
77125	F H MARTIN CONSTRUCTION	REFUND OF SITE FIN.GUAR./CHASE	12,000.00
77126	FANNING HOWEY ASSOCIATES INC	LIBRARY TECHNOLOGY CONSULTANT	212.74
77127	FARKAS, JULIE	LIBRARY/POSTAGE/MILEAGE/COMMUNITY PROMO	218.74
77128	FAULKNER, RICHARD	RETIREE COLA PAYMENT	500.00
77129	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	172.42
77130	FELDMAN CHEVROLET, MARTY	VEHICLE MAINTENANCE	265.47
77131	FIFTH THIRD BANK	REFUND/ ORCHARD HILLS	165,630.00
77132	FINE, VIVA	RETIREE COLA PAYMENT	500.00
77133	FINN, ROBERT	WATER REFUND 22033 CUMBERLAND	81.44
77134	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	120.00
77135	FIRING LINE	EDUCATION AND TRAINING	70.00
77136	FIRST AMERICAN TAX SER.	TAX REFUND-DUPLICATE PYMT.	1,110.02
77137	FIRST AMERICAN TAX SERVICE	TAX REFUND-DUPLICATE PYMT.	609.14
77138	FIRST AMERICAN TAX SERVICE	TAX REFUND-DUPLICATE PYMT.	2,782.04
77139	FISHBECK, THOMPSON, CARR	PROFESSIONAL SERVICES	14,178.40
77140	FIVE SPARROWS LLC	LIBRARY / COMPUTER SUPPLIES	120.00
77141	FLOWER ALLEY, THE	COMMUNITY PROMOTION	124.98
77142	FOUR POINTS BY SHERATON HOTEL	EDUCATION & TRAINING/MOLLOY, D.	130.00
77143	FRAWLEY, JULIE	OPERATING SUPPLIES	77.70
77144	GAHMAN, JULIANNE	CHECK REPLACEMENT	375.51
77145	GAHMEN, JULIE	THEATER DECEMBER SHOW	231.91
77146	GALE GROUP, THE	LIBRARY BOOKS	851.00
77147	GALLS INC	OPERATING SUPPLIES	555.96
77148	GANDER MOUNTAIN CORP	UNIFORMS	417.44
77149	GARRISON CO.	POLICE DEPARTMENT RENOVATIONS	45,870.75
77150	GATT, LEE	RETIREE COLA PAYMENT	500.00
77151	GATT, ROBERT	RETIREE COLA PAYMENT	500.00
77152	GAUDARD, GEOFF	PROFESSIONAL SERV./ORAL BOARDS	200.00
77153	GEISLER CORP, J L	OFFICE SUPPLIES	147.25
77154	GENERAL RV CENTER	EQUIPMENT MAINTENANCE	211.34
77155	GEORGE W AUCH COMPANY	REFUND TRAFFIC CONTROL DEVICES/HENRY FORD MED.	12,000.00
77156	GIBSON, LESLIE	RETIREE COLA PAYMENT	500.00
77157	GLOBAL OFFICE SOLUTIONS LLC	OFFICE CHANGES/TREASURY	452.02
77158	GOODRICH, MURRAY	RETIREE COLA PAYMENT	500.00
77159	GOPIGIAN, FLORENCE	RETIREE COLA PAYMENT	500.00
77160	GORDON FOOD SERVICE	PARK PROGRAM SUPPLIES	172.36
77161	GRAINGER INC, W W	BUILDING MAINTENANCE	444.39
77162	GRAPHIC SCIENCES INC	OPERATING SUPPLIES	75.00
77163	GRECO TITLE COMPANY, PHILIP F	REFUND OVERPAYMENT WATER BILL	13,226.21
77164	GREG DAVIS LANDSCAPE SERVICE	FALL 2008 CITY TREE PLANTING	5,286.40
77165	GRUBB, CHARLES	RETIREE COLA PAYMENT	500.00
77166	GUARDIAN ALARM	BUILDING MAINTENANCE	42.43
77167	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	40.00
77168	GWYER REPROGRAPHICS	OFFICE EQUIPMENT MAINTENANCE	311.12
77169	H. DOMINE ENTERPRISES INC	EQUIPMENT MAINTENANCE	286.00

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77170	HADDAD, MARK	CHECK REPLACEMENT	44.89
77171	HALT FIRE, INC.	VEHICLE MAINTENANCE	182.45
77172	HALTERMAN, JJACQUELYN	RETIREE COLA PAYMENT	500.00
77173	HANS AUTO ELECTRIC INC	VEHICLE MAINTENANCE	167.84
77174	HARBIN III, HERBERT	RETIREE COLA PAYMENT	500.00
77175	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	3,678.64
77176	HARVEY ELECTRONICS	THEATER-SENIOR SHOW	35.00
77177	HASTINGS AIR-ENERGY CONTROL	VEHICLE MAINTENANCE	669.80
77178	HD SUPPLY WATERWORKS LTD	WATER LINE MAINTENANCE	556.25
77179	HEALTH ALLIANCE PLAN	INSURANCE/ FEB 2009	160,716.05
77180	HESSE, THOMAS	RETIREE COLA PAYMENT	500.00
77181	HINEITI, NASER	REFUND PARKS & REC PROGRAM/MARTIAL ARTS	60.00
77182	HOLLIS, DONNA	CONFERENCE & WORKSHOP/MLA ANN.CONF/MILEA	122.50
77183	HOLMES, CAROL	RETIREE COLA PAYMENT	500.00
77184	HOLY FAMILY CHRISTIAN SERVICES	EMPLOYEE CONTRIBUTIONS - JEAN DAY	40.00
77185	HOME DEPOT GECF	OPERATING SUPPLIES	3,486.67
77186	HOPTON, BRIAN	CHECK REPLACEMENT PR71833	22.16
77187	HOTTUM, JANET	RETIREE COLA PAYMENT	500.00
77188	HUBBS, GERALDINE	RETIREE COLA PAYMENT	500.00
77189	HUMMEL, COLLEEN	CHECK REPLACEMENT PR72967	303.18
77190	HUNTER PASTEUR HOMES	SITE RESTORATION BOND LOT 21 KNIGHTSBRIDGE	1,500.00
77191	IBM CORPORATION	OUTSIDE DATA PROCESSING	390.13
77192	ICMA UNIVERSITY	MCCUSKER, W./ CONF/ICMA SEI LEADERSHIP	395.00
77193	IKON OFFICE SOLUTIONS	OPERATING SUPPLIES	171.95
77194	IMAGAMERICA	POLICE CRIME PREVENTION EXPENSES	808.90
77195	INDIANA MEMORIAL UNION	CONFERENCES/COWAN, N./PRF	277.20
77196	INDY MAC FEDERAL BANK	TAX REFUND-DUPLICATE PYMT	681.14
77197	INFO USA MARKETING INC	LIBRARY BOOKS	630.00
77198	INTEGRATED TECHNOLOGY GROUP	LIBRARY - COMPUTER SUPPLIES	1,319.40
77199	INTERNATIONAL ECONOMIC DEVELOPMENT	UGLOW/ MEMBERSHIP AND DUES/INTERNATIONAL	345.00
77200	INTERNATIONAL INSTITUTE	MEMBERSHIP DUES/ BLASHFIELD, D.	75.00
77201	ITS - MICHIGAN	MEMBERSHIP DUES, HAYES, R.	200.00
77202	ITS AMERICA	MEMBERSHIP DUES/TOPOUZIN, A/HAYES.R	780.00
77203	IU EXECUTIVE DEVELOPMENT PROGRAM	CONFERENCES/COWAN, N./EXEC DEV. PROG.	207.50
77204	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	359.15
77205	JACK'S FLOODLIGHT SERVICE INC	GROUNDS MAINTENANCE	302.50
77206	JAPAN AMERICA SOCIETY	PRINTING AND PUBLISHING	400.00
77207	JAPAN BUSINESS SOCIETY OF DETROIT	MEMBERSHIP DUES	240.00
77208	JELLEY, DENNIS	RETIREE COLA PAYMENT	500.00
77209	JIRASEK, RUTH	CHECK REPLACEMENT	73.25
77210	JOHN'S SANITATION SERVICE	PARKS MAINTENANCE	60.00
77211	JOHNSON, JOHN	RETIREE COLA PAYMENT	500.00
77212	KEFORD NOVI TOWING INC	VEHICLE MAINTENANCE	300.00
77213	KELLER THOMA PPC	LEGAL FEES	492.93
77214	KELLY, KATHLEEN ANN	LEGAL FEES	8.20
77215	KENNEDY INDUSTRIES INC	WATER LINE MAINTENANCE	710.00
77216	KENSINGTON VALLEY SPORTS LLC	PARK PROGRAM TROPHIES	1,331.25
77217	KERN, MARY	RETIREE COLA PAYMENT	500.00
77218	KI (KRUEGER INTERNATIONAL INC)	HAND TRUCK & REPLACEMENT CHAIR CUSHIONS	323.20
77219	KICZEK, CHRISTOPHER	CHECK REPLACEMENT	19.83
77220	KINKO'S-FED EX	PRINTING/PUBLISHING	961.93
77221	KLAUSMEYER, JAMES	RETIREE COLA PAYMENT	500.00
77222	KLAVER, CRAIG	RETIREE COLA PAYMENT	500.00
77223	KNAPHEIDE TRUCK EQUIPMENT	VEHICLE MAINTENANCE	188.42
77224	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	475.70
77225	KREST, ROSEMARY	SENIORS LINE DANCE	24.00
77226	KRIEWALL JR. , EDWARD	RETIREE COLA PAYMENT	500.00
77227	KRIEWALL, JOAN	RETIREE COLA PAYMENT	500.00
77228	KUBINEC, SHIRLEY	RETIREE COLA PAYMENT	500.00
77229	LAFEVRE, LOUISE	REFUND PARKS & REC PROGRAM/CHAIR YOGA	56.00
77230	LANDAMERICA TAX AND FLOOD SERVICES	TAX REFUND	50.22
77231	LANG, ELIZABETH	LANG, E./LIBRARY CONF/SCANNING WORKSHOP	20.90
77232	LANGUAGE LINE SERVICES	POLICE EMERGENCY COMMUNICATION SERVICE	51.55
77233	LARSON JEWELRY DESIGN	VALENTINE-DADS/DAUGHTER DANCE	150.00

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77234	LAURIA, VICTOR	LAURIA./CONFERENCES/MACP 2009	65.00
77235	LEISURE UNLIMITED	SENIORS STRETCH & DANCE	1,033.50
77236	LENAGHAN, ARTHUR	RETIREE COLA PAYMENT	500.00
77237	LEWIS , JACK	RETIREE COLA PAYMENT	500.00
77238	LEXIS NEXIS	OUTSIDE DATA PROCESSING.	405.00
77239	LIANG, SHARON	LEGAL FEES	7.00
77240	LIBRARY NETWORK, THE	LIBRARY/COMPUTER SUPPLIES	245.00
77241	LIFETIME FITNESS	PARKS & REC PROGRAM/TODDLERS	92.40
77242	LINDBERG, THOMAS C	LINDBERG /CONFERENCE/MACP 2009	65.00
77243	LOCAL TECHNICAL ASSISTANCE PROGRAM	SIKMA/CONFERENCE/EROSION CONTROL	90.00
77244	LONG MECHANICAL, INC.	BUILDING MAINTENANCE	100.00
77245	LOUIE, MING	LIBRARY PROGRAMMING	160.00
77246	LOUZON, PATRICIA	RETIREE COLA PAYMENT	500.00
77247	LOYNES, FRANCES	RETIREE COLA PAYMENT	500.00
77248	LTAP/MTU	IVEZAJ/REGISTRATION./MTU CONFERENCE	55.00
77249	LUSSIER, BRENDA	RETIREE COLA PAYMENT	500.00
77250	LUZOD REPORTING SERVICE INC	TEMPORARY SALARIES	385.10
77251	MACGREGOR, DIANE	RETIREE COLA PAYMENT	500.00
77252	MANSFIELD OIL COMPANY	GASOLINE & OIL	14,870.71
77253	MARBLELIFE-GROUTMASTERS	BUILDING MAINTENANCE	498.95
77254	MARIA'S ITALIAN BAKERY	REFRESHMENTS CITY COUNCIL MEETING	46.00
77255	MARKERTEK VIDEO SUPPLY INC	GOOSENECK MICS FOR COUNCIL CHAMBERS	3,869.29
77256	MARSHALL, THOMAS	SENIOR DANCE	175.00
77257	MARTINEZ, BERNARDO	LEGAL FEES	14.00
77258	MARVIN, ROBERT	CHECK REPLACEMENT	3.85
77259	MAY, JULIE	PRINTING & PUBLISHING	984.50
77260	MC CLURE, BRIAN	YOUTH BASKETBALL LEAGUE	80.00
77261	MC DONALD MODULAR SOLUTIONS INC	PARK MAINTENANCE	35.00
77262	MC INNES, SCOTT	CHECK REPLACEMENT	33.25
77263	MCCLOSKEY, ELIZABETH	RETIREE COLA PAYMENT	500.00
77264	MCCORMICK, DOUGLAS	RETIREE COLA PAYMENT	500.00
77265	MCINNIS, ESTHER	RETIREE COLA PAYMENT	500.00
77266	MCKERNAN, NANCY	RETIREE COLA PAYMENT	500.00
77267	MCNAMARA, TIMOTHY	RETIREE COLA PAYMENT	500.00
77268	MCNISH'S INC	YOUTH VOLLEYBALL/FLAG FOOTBALL	170.40
77269	MEDTEC AMBULANCE CORPORATION	FIRE EQUIPMENT/RESCUE VEHICLE	219,793.00
77270	MERRIFIELD, MAXINE	RETIREE COLA PAYMENT	500.00
77271	MESHGINPOOSH,ZUBI	CHECK REPLACEMENT PR76411	44.17
77272	METRO PUMP SERVICE, LLC	EQUIPMENT MAINTENANCE	329.85
77273	METRO SEWER CLEANERS INC	TELEVISE SEWER LINES	8,788.95
77274	METROPOLITAN MECHANICAL	STILES/ MEMBERSHIP DUES	60.00
77275	MICHIGAN ASSOCIATION OF	NILAND, J. /MEMBERSHIP DUES/10192	25.00
77276	MICHIGAN ASSOCIATION OF	MEMBERSHIP DUES/NILAND,JEANNIE	80.00
77277	MICHIGAN ASSOCIATION OF FIRE CHIEFS	JOHNSON, J. /MEMBERSHIP DUES	170.00
77278	MICHIGAN FIRE INSPECTORS	EVANS, M. /MEMBERSHIP. DUES	30.00
77279	MICHIGAN LASER INC	EQUIPMENT MAINTENANCE	150.10
77280	MICHIGAN MUNICIPAL LEAGUE	MEDICAL SERVICES	2,380.00
77281	MICHIGAN NOTARY SERVICE	MEMBERSHIP & DUES/MARCHONI,S.	20.00
77282	MICHIGAN RECREATION & PARK	COWAN/CONFERENCE	354.00
77283	MICHIGAN RECREATION & PARK	ZAGAROLI/ CONFERENCE	344.00
77284	MICHIGAN RECREATION & PARK	SMITH/ 2009 MRPA CONFERENCE	354.00
77285	MICHIGAN RECREATION & PARK	DUVALL/ CONFERENCE	344.00
77286	MICHIGAN RECREATION & PARK	RINGLE/CONFERENCE	119.00
77287	MICHIGAN RECREATION & PARK	AULER./CONFERENCE	119.00
77288	MICHIGAN SECTION AWWA	SIKMA / CONFERENCE	260.00
77289	MICHIGAN STATE FIREMAN'S	MEMBERSHIP DUES/ JOHNSON, J.	75.00
77290	MICHIGAN STATE POLICE	WHITFIELD, T. / EDUCATION & TRAINING	75.00
77291	MICHIGAN STATE UNIVERSITY	EVANS, M. /CONFERENCES/ FIRE	170.00
77292	MICHIGAN STRATEGIC FUND	MEGA APPLICATION FEE FOR PATRICK ENERGY	5,000.00
77293	MICHIGAN TASER DISTRIBUTING	EDUCATION & TRAINING	956.00
77294	MICHIGAN TRUCK PARTS	VEHICLE MAINTENANCE	725.00
77295	MICHIGAN, STATE OF	POLICE DEPT./SEX OFFENDER REG FEE	75.00
77296	MIDWEST TAPE	LIBRARY AUDIO VISUAL MATERIALS	999.77
77297	MIKE GABRIEL INSURANCE AGENCY, INC.	TAX REFUND	75.64

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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
77298	MILON, RONALD	WATER REFUND 47350 BAKER ST	381.57
77299	MIRAGE DEVELOPMENT	SITE RESTORATION BOND	1,500.00
77300	MOGASALA, MURALI & GAET	TAX REFUND	47.36
77301	MOORE, TREVOR	CHECK REPLACEMENT	44.12
77302	MORRONE, TERRANCE	RETIREE COLA PAYMENTS	500.00
77303	MORTON SALT	WINTER ROAD MAINTENANCE	61,051.22
77304	MOTOR CITY HARLEY-DAVIDSON	VEHICLE MAINTENANCE	347.30
77305	MOTT, COLLEEN	PROFESSIONAL SERV./ORAL BOARDS	200.00
77306	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	5,792.50
77307	MUNRO'S SAWMILL	PARK MAINTENANCE	15.61
77308	MURPHY, KATIE	REFUND/ P&R/ BASKETBALL	90.00
77309	MUSIC THEATRE INTERNATIONAL	ROYALTIES AND SCRIPTS FOR SEUSSICAL JR	1,872.51
77310	MUTUAL OF OMAHA	INSURANCE/JANUARY 09	7,210.10
77311	MWEA	IVEZAJ,L. CONFERENCE REG FEE/MWEA	50.00
77312	NADLAN LLC	REFUND BALANCE/OVERAGE	136.00
77313	NAGY, ANTONIA	CHECK REPLACEMENT PR81873	39.80
77314	NATIONAL CITY BANK	REFUND/ST.TREE FINAN. GUAR/N. HAVEN WOOD	22,262.50
77315	NATZEL, EVELYN	RETIREE COLA PAYMENTS	500.00
77316	NELSON, JOHN	TUITION REIMBURSEMENT	1,027.00
77317	NELSON, NEAL	RETIREE COLA PAYMENT	500.00
77318	NEOPOST INC.	OFFICE SUPPLIES	412.00
77319	NEU STAR INC	OPERATING SUPPLIES	400.00
77320	NEW HUDSON WELDING	VEHICLE MAINTENANCE	180.00
77321	NORTHVILLE PAINT CO	BUILDING MAINTENANCE	51.98
77322	NORTHWEST LAWN SERVICE INC	LIBRARY GROUNDS MAINTENANCE	3,388.33
77323	NORTHWEST PARKS & REC. ASSOCIATION	MEMBERSHIP/DUVALL, W.	15.00
77324	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	1,018.89
77325	NOVI COMMUNITY SCHOOLS	CAMP LAKESHORE TRANSPORTATION SERVICES	3,593.15
77326	NOVI GROUP LLC	REFUND OF LANDSCAPE FINANCIAL GUARANTEE	12,050.00
77327	NOVI GROUP LLC	REFUND OF LANDSCAPE FINANCIAL GUARANTEE	8,050.00
77328	NOVI MOTIVE INC	VEHICLE MAINTENANCE	494.96
77329	NOVI PIZZA COMPANY	CONFERENCES & WORKSHOP/RUMPLE,S.	159.87
77330	NOVI ROTARY CLUB	LIBRARY MEMBERSHIP DUES/FARKAS, J.	462.00
77331	NOVI WATER DEPARTMENT	WATER & SEWER	6,559.13
77332	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
77333	NUMAN, HAYFA	LEGAL FEES	10.00
77334	NXTEC SALES GROUP INC	OPERATING SUPPLIES	285.44
77335	O'SULLIVAN, KEVIN	CHECK REPALCEMENT PR66508	45.01
77336	OAK.CO.DRAIN COMM.-OPERAT'N	OCDC PERMIT FEE/ 31125 BECK RD	125.00
77337	OAKLAND COMMUNITY COLLEGE	CONF/ALL FIRE EMPLOYEES/FLASHOVER TRAINING	1,551.00
77338	OAKLAND COUNTY FIRE PREVENTION	MEMBERSHIP/EVANS, M.	20.00
77339	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	14.00
77340	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	70.00
77341	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	24.00
77342	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	39.00
77343	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	26.00
77344	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	20.00
77345	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE/WARRANTY DEED/TOLLGATE RAV	14.20
77346	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:SAN.SEWER EASEMT/CABOT N.	23.00
77347	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEES:SAN.SEWER EASEMT/TOLL MI	50.00
77348	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE:WATER MAIN EASEMT/TOLL MI	29.00
77349	OAKLAND COUNTY REGISTER OF DEEDS	RECORDING FEE:WATER MAIN EASEMT/TOLL MI	26.00
77350	OAKLAND COUNTY TREASURER	ALLOCATION OF FUNDS/TRAILER TAX	3,472.50
77351	OAKLAND COUNTY TREASURER'S	VALENTE, B. MEMBERSHIP DUES/ OAK. CT. TR	20.00
77352	OAKLAND COUNTY TREASURERS	TAX BILL PRINTING & MAILING	7,533.89
77353	OFFICE DEPOT	OFFICE SUPPLIES	3,521.44
77354	VOID		-
77355	OHIO MUNICIPAL CLERKS ASSOCIATION	CORNELIUS, M. CONF/ IIMC REGION V 2009	170.00
77356	ORCHARD,HILTZ & MC CLIMENT	TAFT & BISHOP REGIONAL STORMWATER DETENTION	14,023.84
77357	ORKIN	CONTRACTUAL SERVICES	103.02
77358	OVERHEAD DOOR COMMERCIAL	REPAIR MAIN GARAGE DOOR	1,037.34
77359	OWEN TREE SERVICE INC	GROUNDS MAINTENANCE	345.00
77360	PANETTA, MICHAEL	CHECK REPLACEMENT	44.07
77361	PAPER DIRECT INC	OFFICE SUPPLIES	270.85

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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
77362	PARGOFF, CHRIS	RETIREE COLA PAYMENT	500.00
77363	PARTS ASSOCIATES INC	SIGNING SUPPLIES	1,161.33
77364	PARTSMASTER	OPERATING SUPPLIES	108.99
77365	PASQUERELLI, CHRIS	CHECK REPLACEMENT	81.27
77366	PAYMENTS AUTHORITY, THE	MEMBERSHIP DUES/BURKE, M	450.00
77367	PENNEY, PAUL K.	EMPLOYEE WELLNESS PROGRAM	72.00
77368	PENZAK, SHAWN	K-9 EXPENSE REIMBURSEMENT	92.65
77369	PEPPER & SON INC, J.W.	CHORALAIRES SUPPLIES	185.99
77370	PERFECT PLUMBING SEWER & DRAIN	BUILDING MAINTENANCE	125.00
77371	PHELPS, AMANDA	CHECK REPLACEMENT	506.95
77372	PICASSO CAFE INC	LIBRARY COMMUNITY PROMOTION	310.00
77373	PIZZA MARVELOUS	NOVI YOUTH COUNCIL	369.00
77374	PLANTE & MORAN CRESA LLC	PROJECT MANAGEMENT - POLICE & FIRE	12,680.57
77375	POLL, LAVON	WITNESS LEGAL FEES/52-1 DISTRICT COURT	8.00
77376	POLMEAR, MARILYN	RETIREE COLA PAYMENT	500.00
77377	POSTEMA, JONATHAN	CHECK REPLACEMENT	5.73
77378	POTBELLY SANDWICH WORKS	PARK TEAM MEETING	152.00
77379	POWERPHONE INC	POLICE DISPATCH TRAINING	1,167.00
77380	PRECISION GENERATORS LLC.	BUILDING MAINTENANCE	465.00
77381	PREUER & ASSOCIATES, JOHN D	TRAINING - POC GRANT	175.50
77382	PRINTING SYSTEMS	OFFICE SUPPLIES	4,419.35
77383	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	5,701.85
77384	PRODUCTION TOOL SUPPLY CO	WATER LINE MAINTENANCE	29.80
77385	PROST, ELIZABETH	RETIREE COLA PAYMENT	500.00
77386	PROTECTION ONE	BUILDING MAINTENANCE	24.95
77387	PROVIDENCE HOSPITAL AND MEDICAL CEN	REFUND OF WOODLAND REV	920.00
77388	PSYBUS CORP	MEDICAL SERVICE	585.00
77389	PULTE MORTGAGE	TAX REFUND-DUPLICATE PYMT	145.68
77390	PUTVIN, BRIAN	YOUTH BASKETBALL LEAGUE	68.88
77391	QUALITY FIRST AID & SAFETY	OPERATING SUPPLIES	147.59
77392	QWEST BUSINESS SERVICES	TELEPHONE	320.44
77393	RAC NOVI LLC	REFUND/ ROW	5,000.00
77394	RAFT	ORGANIZATIONAL RISK MANAGEMENT TRAINING POLICE	400.00
77395	RAO, GEETHA	REFUND/ FOR ROOM RENTAL	100.00
77396	RASMUSSEN, ROBERT	RETIREE COLA PAYMENT	500.00
77397	RAY ELECTRIC, INC.	BUILDING MAINTENANCE	140.10
77398	RAYNOR OVERHEAD DOOR CO	BUILDING MAINTENANCE	142.00
77399	RED WING SHOE STORE	UNIFORMS/ TOMASIN, T.	468.30
77400	REED BUSINESS INFORMATION	LEGAL ADS/ PARK DEV POWER PARK PH III	220.99
77401	REGENTIK, CHRISTINE	RETIREE COLA PAYMENT	500.00
77402	REGIONS IBS	OPERATING SUPPLIES	145.83
77403	REID & ASSOCIATES, JOHN E	EDUCATION & TRAINING GRANT/ORLOWSKI, T.	395.00
77404	REPROGRAPHICS ONE INC	OFFICE SUPPLIES	60.87
77405	RESTORATION DREDGING INC	M/BK LK. STREAMBANK STABILIZATION	1,165.22
77406	REUTTER,NANCY	RETIREE COLA PAYMENT	500.00
77407	RICOH AMERICAS CORPORATION	OFFICE SUPPLIES	82.67
77408	RINGLE, TRACIE	CONFERENCE PER DIEM MRPA CONFERENCE	20.00
77409	RJ TELECOMMUNICATIONS INC	BUILDING IMPROVEMENTS	152.20
77410	RK COMMUNICATIONS INC	RADIO MAINTENANCE	1,269.05
77411	RMI	PRINTING	930.00
77412	RODER, MAX	RETIREE COLA PAYMENTS	500.00
77413	ROGERS, GARY A & MICHELLE A	TAX REFUND-DUPLICATE PYMT	823.99
77414	ROY, RONALD	RETIREE COLA PAYMENT	500.00
77415	RRRASOC	RECYCLING CENTER	112.50
77416	RUBY, CHERYL	RETIREE COLA PAYMENT	500.00
77417	SAGINAW TOWNSHIP POLICE DEPARTMENT	EDUCATION & TRAINING/TBD	250.00
77418	SAM'S CLUB DIRECT	OPERATING SUPPLIES	273.63
77419	SAVEN, DONALD	RETIREE COLA PAYMENTS	500.00
77420	SCHLICK, HAIM	RETIREE COLA PAYMENTS	500.00
77421	SCHMIDT, ODESSA	LEGAL FEES	6.60
77422	SCHOEN, PHILLIP	RETIREE COLA PAYMENTS	500.00
77423	SEARS ROEBUCK AND CO	FIRE BUILDING IMPROVEMENTS/BEDDING	74.72
77424	SECREST,WARDLE,LYNCH	LEGAL SERVICES - MTT OCTOBER	7,918.38
77425	SECURE DEVELOPMENT PROPERTIES LLC	REFUND OF STORM WATER DETENTION	4,526.00



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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
77426	SEMBOIA	MEMBERSHIP/ELPHINSTONE, K.	60.00
77427	SENTRY SUPPLY INC	CUSTODIAL SUPPLIES	1,768.62
77428	SEVEN GRAPHICS	PRINTING & PUBLISHING	408.00
77429	SHOEMAKE, BARBARA	RETIREE COLA PAYMENT	500.00
77430	SHULTS EQUIPMENT INC.	CARBIDE SNOW PLOW BLADES	9,382.70
77431	SIGNS BY TOMORROW	FIRE UNIFORM TAGS	39.00
77432	SINGER, EVAN	CHECK REPLACEMENT	35.38
77433	SINGER, ZORA	RETIREE COLA PAYMENTS	500.00
77434	SINGH DEVELOPMENT	REIMBURSEMENT FOR SAD 170 PH 3 CONSTRUCTION	10,650.00
77435	SKAGLIN, STEPHEN	CHECK REPLACEMENT	132.22
77436	SMIADAK, LILLIAN	RETIREE COLA PAYMENT	500.00
77437	SMITH, DEREK	CONFERENCE PER DIEM MRPA CONFERENCE	75.00
77438	SOUTHEASTERN MICHIGAN	MEMBERSHIP DUES. LINDBERG, T.	80.00
77439	SPALDING DE DECKER	PROFESSIONAL SERVICE	68,337.83
77440	VOID		-
77441	SPENCER, P. MARK	TRANSPORTATION/AUG THRU DEC 08	104.07
77442	SPORT SUPPLY GROUP	SPORT FIELD RENTAL & TOURNEYS	541.63
77443	SPORTS AFIELD	LIBRARY PERIODICALS	29.97
77444	SPRINT	TELEPHONE/ DECEMBER 2008	2,703.39
77445	SPRINT	TELEPHONE	98.06
77446	STANTEC CONSULTING MI. INC	PROFESSIONAL SERVICES	11,224.50
77447	STAR CONTRACTING INC	SAD 170 - PHASE 3	25,175.56
77448	STARDEK INC.	PRINTING OF ENGAGE!	24,180.00
77449	STARNES, PATRICIA	RETIREE COLA PAYMENTS	500.00
77450	STATE CHEMICAL	CUSTODIAL SUPPLIES	1,264.32
77451	STATE OF MICHIGAN	BECK RD 10 MILE INTERSECTION	116,657.90
77452	STATE WIRE AND TERMINAL INC	VEHICLE MAINTENANCE	183.76
77453	STECKER, SUSAN	CHECK REPLACEMENT	238.16
77454	STERICYCLE INC	RUBBISH REMOVAL	261.89
77455	STIPP HOSCHSTETLER, GERALDINE	RETIREE COLA PAYMENT	500.00
77456	STULIGROSS, PAUL	TUITION / STULIGROSS, P.	502.00
77457	SUBURBAN CHRYSLER JEEP	VEHICLE MAINTENANCE	288.00
77458	SUBURBAN LIBRARY COOPERATIVE	LIBRARY / PROFESSIONAL SERVICES	30.00
77459	SUNISLOE, ANDREW	CHECK REPLACEMENT	15.04
77460	SUNISLOE. ANDREW	REPLACEMENT CHECK	52.63
77461	SUNTEL SERVICES INC.	PHONE SYSTEM INSTALLATION AT FIRE STATIO	1,086.50
77462	SURE-FIT LAUNDRY CO	BUILDING OPERATING SUPPLIES	1,036.00
77463	SWANN'S CLOTHING STORE	UNIFORMS/ KARRONEN, L.	100.92
77464	TAFT KNOLLS LLC	SITE RESTORATION BOND	7,465.00
77465	TAFT KNOLLS LLC	SITE RESTORATION BOND	1,500.00
77466	TAYLOR BEAN & WHITAKER	TAX REFUND	211.59
77467	TEMPERFORM CORPORATION	REFUND OF STORM WATER DETENTION	19,600.00
77468	TENNIS	LIBRARY PERIODICALS	15.00
77469	TERMINIX PROCESSING CENTER	BUILDING MAINTENANCE	171.00
77470	THURBER BUILDING CO	SITE RESTORATION BOND	1,500.00
77471	TIMBERLANE LUMBER COMPANY	OPERATING SUPPLIES	159.30
77472	TOBINS LAKE STUDIOS	BACKDROP RENTAL	180.00
77473	TOLL BROTHERS INC	REPLACEMENT CHECK	1,500.00
77474	TOLL MI II LIMITED	SITE RESTORATION BOND	3,000.00
77475	TONEY, BRENDA	LEGAL FEES	9.00
77476	TOTAL EMPLOYEE ASSISTANCE &	EMPLOYEE WELLNESS PROGRAM	5,743.05
77477	TOUCH POINT PROMOTIONS LLC	COMMUNITY PROMOTION	389.82
77478	TOWN, HELEN	LEGAL WITNESS FEE/REISSUE CHECK	7.20
77479	TRI TURF	BUILDING MAINTENANCE	1,177.45
77480	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	396.69
77481	TRINITY ELECTRIC INC.	BUILDING MAINTENANCE	3,205.66
77482	TUFFY AUTO SERVICE CENTER	VEHICLE MAINTENANCE	361.59
77483	TWELVE OAKD MALL LIMITED PARTNERS	REFUND/SOIL EROSION	4,200.00
77484	UGLOW, CYNTHIA	APPRECIATION DINNER	42.70
77485	ULI-URBAN LAND INSTITUTE	PEARSON, C. / MEMBERSHIP DUES	225.00
77486	UNIQUE 1 SERVICES LLC	VEHICLE MAINTENANCE	3,178.00
77487	UPLAND RESIDENTIAL GROUP	SITE RESTORATION BOND	1,500.00
77488	URS MICHIGAN INC.	PROFESSIONAL SERVICES	15,843.91
77489	VALENTE, BEVERLY A	PETTY CASH REIMBURSEMENTS	670.07

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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
77490	VAN METER & ASSOCIATES INC	EDUCATION & TRAINING/CAUCHI/ P.	20.00
77491	VAN PELT, PAUL	RETIREE COLA PAYMENTS	500.00
77492	VARSITY LINCOLN MERCURY INC	VEHICLE MAINTENANCE	222.36
77493	VERIZON WIRELESS	LIBRARY / TELEPHONE	263.14
77494	VERIZON WIRELESS	VERIZON WIRELESS - DECEMBER 2008	6,227.76
77495	VESCO OIL CORPORATION	VEHICLE MAINTENANCE	927.42
77496	VINCENT, JOSEPH	CHECK REPLACEMENT	1.33
77497	VINCENTI, GINA	CHECK REPLACEMENT	16.01
77498	VISICOM SERVICES INC	NETWORK SUPPORT SERVICES	4,154.97
77499	WAHL, JAMES	RETIREE COLA PAYMENT	500.00
77500	WASTE MANAGEMENT	CONTRACTUAL SERVICES	259.00
77501	WATEROUS COMPANY	VEHICLE MAINTENANCE	177.76
77502	WAYNE STATE UNIVERSITY	EDUCATION GRANT/WUOTINEN, K.	575.00
77503	WEBER, CHRISTOPHER A	UNIFORMS/ BOOTS	63.59
77504	WEEKS, PHYLLIS	COMMUNITY PROMOTION	23.06
77505	WEST	OPERATING SUPPLIES	168.00
77506	WEST PAYMENT CENTER	MAGAZINES & PERIODICALS	202.65
77507	WHEELER ELECTRONIC BUSINESS MAC	OFFICE SUPPLIES	50.00
77508	WHEELER, TINA	REFUND/ WINTER BASKETBALL	90.00
77509	WHITE, CHARLES	RETIREE COLA PAYMENT	500.00
77510	WHITE, SEAN	CHECK REPLACEMENT PR61851	21.15
77511	WILHELMI, ROGER	RETIREE COLA PAYMENT	500.00
77512	WIRWILLE, VERE	RETIREE COLA PAYMENT	500.00
77513	WOLVERINE TRUCK SALES	VEHICLE MAINTENANCE	23.08
77514	WOOD, KERRY	CHECK REPLACEMENT PR58479	120.62
77515	WOOLHISER, ESTELLE	CHECK REPLACEMENT	19,267.14
77516	XO COMMUNICATIONS LLC	TELEPHONE - DECEMBER 2008	1,833.80
77517	ZAGAROLI, RACHEL	CONFERENCE/PER DIEM MRPA CONF.	75.00
77518	ZIMMER, JOHN	RETIREE COLA PAYMENT	500.00
<b>GRAND TOTAL</b>			<b>\$ 2,354,651.98</b>

**FUND SUMMARY**

GENERAL FUND	101	\$ 743,725.14
MAJOR STREET FUND	202	259,999.95
LOCAL STREET FUND	203	134,902.86
MUNICIPAL STREET FUND	204	57,486.86
PARKS, RECREATION & FORESTRY	208	63,529.75
TREE FUND	209	6,608.00
DRAIN FUND	210	27,370.64
JUDGMENT TRUST FUND	260	5,472.01
CONTRIBUTIONS & DONATION	265	85.00
FORFEITURE FUNDS	266	65,327.24
LIBRARY FUND	268	46,271.96
LIBRARY CONSTRUCTION FUND	417	3,191.52
WATER AND SEWER FUND	592	510,004.22
TRUST AND AGENCY FUND	701	358,572.98
TAX FUND	702	7,223.16
RETIREE HEALTH CARE	710	28,393.15
MAYBURY, TUSCANY, SINGH	592 170	35,825.56
TOWN CENTER STREET LIGHTING	204 108	661.98
<b>GRAND TOTAL</b>		<b>\$ 2,354,651.98</b>