



**CITY OF NOVI CITY COUNCIL  
JUNE 22, 2026**

**SUBJECT:** Approval of claims and warrants – Warrant 1204

**SUBMITTING DEPARTMENT:** Finance

**BACKGROUND INFORMATION:**

Per Section 8.10 of the City's charter all funds drawn by the treasury department must be approved by City Council. This approval occurs through a warrant system and appears on all City Council's agenda. The most recent Warrant #1204 comes before City council for approval.

**RECOMMENDED ACTION:** Approval of claims and warrants – Warrant 1204

**CITY OF NOVI**  
**Warrant 1204**  
**Monday, June 22, 2026**

Check	Vendor Name	Description	Amount
204470	ARROW OFFICE SUPPLY CO	INVOICE 429196	517.94
204471	AT & T	ACCOUNT 343948601	390.50
204472	AT&T	ACCOUNT 248 356-6512 512 6	192.92
204473	BRADY INDUSTRIES	INVOICE 11736183	322.15
204474	CASTRO, WILLIAM	REIMBURSE TRAVEL EXPENSES	1,202.79
204475	CHARTER TOWNSHIP OF VAN BUREN	MNET OT MARCH 2026	2,720.96
204476	CHESTERFIELD TWP POLICE DEPARTMENT	COMET JANUARY 2026 OVERTIME	2,224.14
204477	CITY OF ROSEVILLE	COMET JANUARY 2026 OVERTIME	6,884.73
204478	CITY OF ST CLAIR SHORES	COMET JANUARY 2026 OVERTIME	1,274.52
204479	CITY OF TAYLOR	MNET OT MARCH 2026	1,378.23
204480	COMCAST BUSINESS	ACCOUNT 8529 10 249 0033015	706.28
204481	CTS/UNITEL, INC.	INVOICE CW130715	11.50
204482	GREEN, STEVEN	APRIL 2026 VEHICLE ALLOWANCE	500.00
204483	LAWNET-MICHIGAN DEPT OF STATE	HIDTA FEBRUARY 2026 OVERTIME	7,373.87
204484	MACOMB COUNTY SHERIFF'S OFFICE	COMET JANUARY 2026 OVERTIME	2,728.28
204485	MONTROSE CHARTER TOWNSHIP	FANG OVERTIME FEBRUARY 2026	8,745.74
204486	WEST MICHIGAN ENFORCEMENT TEAM	HIDTA APRIL 2026 OVERTIME	6,685.26
204487	ADS, INC	INVOICE 2550875	600.00
204488	AUTO IMAGES OF ALLEN PARK, LLC	INVOICE 220025 WINDOW TINTING	920.00
204489	COMCAST BUSINESS	ACCOUNT 8529 10 122 0469861	817.35
204490	LAB TRAINING CENTER LLC, THE	INVOICE USMS	7,260.00
204491	LAWNET-MICHIGAN DEPT OF STATE	HIDTA REIMB RENT	19,535.00
204492	NOVI, CITY OF	INVOICE 2600012185	37,500.00
204493	SOUTHWEST ENFORCEMENT TEAM	SWET RENT SOUTH OFFICE	8,676.33
204494	STATE OF MICHIGAN	INVOICE 551-675258	7,707.62
204495	TRANSUNION RISK AND ALTERNATIVE	INVOICE 2556421-202505-1	2,163.20
204496	VERIZON WIRELESS	ACCOUNT 242662063-00001	301.93
204497	WEST MICHIGAN ENFORCEMENT TEAM	MUSKEGON OFFICE LEASE JUNE 2026	6,293.85
204498	WEX BANK	INVOICE 112935637	186.46
204499	WHOOSTER, INC	INVOICE 10003010308	5,000.00
204500	ALLEN PARK, CITY OF	MNET MAY 2026	1,832.42
204501	AMAZON.COM SERVICES LLC	ACCOUNT 254267679401 INVOICE 2655108069	92.38
204502	AT & T	ACCOUNT 343948601	205.24
204503	BORIEO, SANDRA	PROFESSIONAL SERVICES	1,872.00
204504	BROWN, KYLE	REIMBURSE TRAVEL EXPENSES	509.16
204505	CHADWICK, COREY	REIMBURSE TRAVEL EXPENSES	509.16
204506	CITY OF TAYLOR	MNET OT APRIL 2026	2,559.57
204507	FLETCHER, CHELSEA	REIMBURSE TRAVEL EXPENSES	509.16
204508	FRIEND, JOSHUA	REIMBURSE TRAVEL EXPENSES	509.16
204509	INZANO,GABRIELLE	REIMBURSE TRAVEL EXPENSES	509.16
204510	KLAAS, JOSHUA	REIMBURSE TRAVEL EXPENSES	509.16
204511	KROGER, MARK	REIMBURSE TRAVEL EXPENSES	509.16
204512	KUIACK, MATTHEW	REIMBURSE TRAVEL EXPENSES	509.16
204513	MAX MICHEL, JR., LLC	INVOICE 000191	18,000.00
204514	MONTROSE CHARTER TOWNSHIP	OT JANUARY 2026 MSP OFFICERS	7,693.55
204515	NOVI, CITY OF	INVOICE 2600012230	37,500.00
204516	SILVIA, ASHLEY	REIMBURSE TRAVEL EXPENSES	509.16
204517	SOUTHWEST ENFORCEMENT TEAM	OT APRIL 2026 DET TYLER DEBACHER	5,300.81
204518	STATE OF MICHIGAN	INVOICE 551-675657	12,407.47
204519	STODOLA, EMILY	REIMBURSE TRAVEL EXPENSES	509.16
204520	TREASURER CITY OF DETROIT	LEASE VEHICLES FBN5584583 & FBN5613676	5,152.90
204521	TXG THIRD EXCURSION GROUP	INVOICE 1188	8,100.00
204522	WEST MICHIGAN ENFORCEMENT TEAM	ADMINISTRATIVE ASSISTANT PAYROLL	2,888.18
204523	WEX BANK	INVOICE 113105743	85.00
204524	WYANDOTTE POLICE DEPARTMENT	DET ADAM GROAT MNET OT MARCH 2026	2,675.73
204525	DTE ENERGY	ELECTRICITY	9,679.99
204526	DTE ENERGY	STREET LIGHTING	23,070.69
204527 - 204535	DTE ENERGY	ELECTRICITY	2,562.49

204536	A-TRAIN TACTICAL LLC	PROFESSIONAL SERVICES	4,500.00
204537	ABC SUPPLY INTERIORS INC	BUILDING MAINTENANCE	274.18
204538	ACCO BRANDS CORPORATION	OFFICE SUPPLIES	228.90
204539	ACCUFORM PRINTING & GRAPHICS INC	NATURE PROGRAMS	628.10
204540	ACTRACE, LLC	LIBRARY BOOKS	1,800.00
204541	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	96.70
204542	ADVANCED TURF SOLUTIONS, INC.	OPERATING SUPPLIES	80.30
204543 - 204545	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES	79,759.65
204546	AIRGAS USA, LLC	VEHICLE MAINTENANCE	1,483.65
204547	AIS CONSTRUCTION EQUIPMENT CORP	LAWN MOWER MAINTENANCE	639.55
204548	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	1,920.00
204549	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE	506.68
204550	ALLIED INC	EQUIPMENT MAINTENANCE	405.00
204551	AMAZON	COMMUNITY PROMOTION	6,253.98
204552	VOID		-
204553	AMERICAN HEART ASSOCIATION INC.	OPERATING SUPPLIES	3,581.06
204554	ANGLIN, DOREEN	WITNESS	20.50
204555	APEX SOFTWARE	INTERNAL TECHNOLOGY	1,485.00
204556	APPLICANTPRO	PROFESSIONAL SERVICES	693.00
204557	APPLIED INNOVATION	CONTRACTUAL SERVICES	427.49
204558	ARAMARK REFRESHMENT SERVICES	CONTRACTUAL SERVICES	548.58
204559	ARK ELECTRICAL SOLUTIONS LLC	BUILDING MAINTENANCE	3,663.11
204560	BALDRIDGE, TREANDA	CHORALAIRES	171.00
204561	BARNHILL III, JOHN H.	ADULT SOFTBALL	65.00
204562	BELL, LINDSAY	CONFERENCE	50.00
204563	BELLE TIRE	VEHICLE MAINTENANCE	1,333.10
204564	BENN, BRENDA J.	WITNESS	10.35
204565	BERTIN, KENNETH M.	ADULT SOFTBALL	243.00
204566	BEYER, TODD A.	TENNIS LESSONS	6,278.65
204567	BIOCARE INC	MEDICAL SERVICE	410.00
204568	BOUND TREE MEDICAL LLC	SUPPLIES	2,160.25
204569	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	10,398.00
204570	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	BUILDING MAINTENANCE	219.65
204571	BRODART CO.	COLLECTIONS/MATERIALS EXPENSE	12,595.64
204572	CANFIELD EQUIPMENT SERVICES INC.	INSURANCE DEDUCTIBLES	2,388.99
204573	CAPITAL TIRE INC	VEHICLE MAINTENANCE	2,499.96
204574	CARLETON EQUIPMENT COMPANY, INC.	VEHICLE MAINTENANCE	4,652.33
204575	CAVANAUGH-KIELB, SHANNON M	WITNESS	21.95
204576	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	1,567.50
204577	CHET'S RENT-ALL INC.	GASOLINE AND OIL	265.98
204578	CHILTON, KIMBERLY S.	OLDER ADULTS FITNESS	3,438.00
204579	CHOI, STACEY	REIMBURSEMENT	22.29
204580	CINTAS CORP	SUPPLIES UNIFORMS	1,829.19
204581	CONSUMERS ENERGY	HEAT	194.27
204582	CONSUMERS ENERGY	HEAT	26.45
204583	CONSUMERS ENERGY	HEAT	136.06
204584	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY	2,101.90
204585	CRANDALL-WORTHINGTON INC	COMMUNITY CENTER	1,890.00
204586	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	2,312.59
204587	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	30,640.00
204588	D/A CENTRAL, INC.	COMMUNITY CENTER	750.00
204589	DAVIS, BENNETT	REIMBURSE MECHANIC CERTS TESTING FEES	36.00
204590	DELL MARKETING L.P.	INTERNAL TECHNOLOGY POLICE	7,195.37
204591	DIGICERT, INC	INTERNAL TECHNOLOGY	814.40
204592	DOWLING PUBLIC LIBRARY	LIBRARY BOOK FINES	20.00
204593	DRL BUILDING CO. LLC	BUILDING MAINTENANCE	2,250.00
204594	DTE ENERGY	STREETLIGHTING IMPROVEMENTS ALONG MAIN ST	489,576.80
204595	DTN, LLC	INTERNAL TECHNOLOGY	2,342.26
204596	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE	4,472.50
204597	EMPCO INC	PROFESSIONAL SERVICES	5,370.50
204598	EMPIRE PRINTING, LLC	CAMP LAKESHORE	3,110.58
204599	ERASMUS BOEKHANDEL	LIBRARY BOOKS	2,887.38
204600	ETNA SUPPLY	SEWER LINE MAINTENANCE	1,210.40
204601	EVERBLADES INC	VEHICLE MAINTENANCE	1,224.00
204602	EXHIBITOR ONE STOP	REFUND HYDRANT DEPOSITS BBQ FEST	4,209.05
204603	FARKAS, JULIE	PETTY CASH	39.46

204604	FARKAS, JULIE	MILEAGE REIMBURSEMENT	139.35
204605	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	4,290.63
204606	FLEETPRIDE INC.	VEHICLE MAINTENANCE	520.00
204607	FLINT NEW HOLLAND INC.	LAWN MOWER MAINTENANCE	202.39
204608	FUN TIME SPORTS LLC	SPORTS CAMPS	5,820.00
204609	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: BECK RD, 11 MILE TO GR	7,400.00
204610	GDI SERVICES INC	JANITORIAL CONTRACTS	29,372.00
204611	GIELOW, TIM	REIMBURSEMENT BOOTS	100.00
204612	GLASS AMERICA	VEHICLE MAINTENANCE	552.06
204613	GRAINGER INC, W W	EQUIPMENT MAINTENANCE	848.94
204614	GRAPH-X SIGNS, DISPLAY & EXHIBITS	BUILDINGS/GROUND	70.00
204615	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	76.00
204616	GREAT LAKES ACE	OPERATING SUPPLIES	26.99
204617	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	3,760.50
204618	HALL, ALAN	REIMBURSE CONFERENCE EXPENSES	1,178.85
204619	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	310.00
204620	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	3,719.22
204621	HARTFORD, THE	EMPLOYEE INSURANCE	9,727.68
204622	HARTLAND, TIM	PER DIEM MTOA CONFERENCE	146.00
204623	HEALEY FIRE PROTECTION INC.	CONTRACTUAL SERVICES	10,110.00
204624	HICKS MUNICIPAL & INDUSTRIAL LLC	VEHICLE MAINTENANCE	500.00
204625	HOME DEPOT	OPERATING SUPPLIES	3,355.73
204626	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	913.80
204627	HYDRO-CHEM SYSTEMS, INC.	VEHICLE MAINTENANCE	748.03
204628	ICS INTEGRATION SERVICES LLC	SCADA: ANNUAL INSTRUMENTATION CALIBRATION	20,350.00
204629	IMAGAMERICA	COMMUNITY PROMOTION	6,506.69
204630	IMAGE 360 - NOVI	OFFICE SUPPLIES	41.00
204631	IMPERIAL BAG & PAPER CO. LLC	BUILDING MAINTENANCE	881.88
204632	IMS INFRASTRUCTURE MGMT SERVICES	ROAD CONDITION SURVEY	26,685.53
204633	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	128.30
204634	JACKSON, NOAH	TUITION REIMBURSEMENT	179.14
204635	JANSON, PAMELA L.	OLDER ADULTS FITNESS	648.00
204636	JETT PUMP & VALVE LLC	WATER LINE MAINTENANCE	1,151.66
204637	JK LOCKSMITH CO LLC	BUILDING MAINTENANCE	10.00
204638	JOHN'S SANITATION SERVICE	SPECIAL EVENTS MEMORIAL DAY	1,402.50
204639	KBK LANDSCAPING, INC.	CEMETERY MAINTENANCE	21,635.00
204640	KIESLER'S POLICE SUPPLY, INC.	SUPPLIES AMMUNITION	2,246.77
204641	KIMBALL MIDWEST	OPERATING SUPPLIES	2,064.96
204642	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES	700.00
204643	KNIGHT WATCH INC	COMPUTER SUPPLIES	1,057.40
204644	LEE III, WILLIAM THOMAS	LIBRARY PROGRAMMING	200.00
204645	LIBRARY DESIGN ASSOCIATES, INC.	BUILDING MAINTENANCE	1,750.00
204646	LIBRARY IDEAS LLC	AUDIO VISUAL MATERIALS	48.35
204647	LILIENTHAL, DAVID	ADULT SOFTBALL	246.00
204648	LOKAR, IRIS J.	OLDER ADULT FITNESS	1,342.80
204649	LOOMIS	ARMORED CAR SERVICES	780.36
204650	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	7,954.80
204651	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	795.08
204652	MACQUEEN EMERGENCY	VEHICLE MAINTENANCE	1,395.78
204653	MALZBERG, ETHAN	OLDER ADULTS FITNESS	1,344.00
204654	MAMOLA, LEE	OLDER ADULTS FITNESS	682.50
204655	MCCORMICK CONSULTING	LIBRARY PROGRAMMING	400.00
204656	MICHIGAN CAT	VEHICLE MAINTENANCE	402.49
204657	MICHIGAN LINEN SERVICE, INC.	CONTRACTUAL SERVICES	650.00
204658	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMPENSATION	50,679.00
204659	MICHIGAN RECREATIONAL CONSTRUCTION	SPLASH PAD SUPPLIES	1,850.00
204660	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	1,085.12
204661	NAFA FLEET MANAGEMENT ASSOCIATION	MEMBERSHIPS	559.00
204662	NATIONAL LEGAL SOLUTIONS CENTER	PARKS REFUND	150.00
204663	NORTHERN FENCE CO	GROUPS MAINTENANCE	1,720.00
204664	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	144.64
204665	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	2,448.75
204666	NOVI, CITY OF	PUBLIC SAFETY BUILDING	2,710.00
204667	NOVI, CITY OF	PUBLIC SAFETY BUILDING	4,090.00
204668	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	4,348.34
204669	OAKLAND COMMUNITY COLLEGE	EDUCATION & TRAINING	750.00

204670	OAKLAND COUNTY REGISTER OF DEEDS	26270 BECK - HIGHWAY EASEMENT	103.10	
204671	OAKLAND COUNTY REGISTER OF DEEDS	26270 BECK - EASEMENT	150.40	
204672	OAKLAND COUNTY REGISTER OF DEEDS	BLM GROUP SDFMEA	30.00	
204673	OAKLAND COUNTY REGISTER OF DEEDS	EL CAR WASH SDFMEA	30.00	
204674	OAKLAND COUNTY TREASURERS	VEHCILE MAINTENANCE	162.00	
204675	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICES	147.00	
204676	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	510.68	
204677	ORKIN	CONTRACTUAL SERVICES	982.56	
204678	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE	175.00	
204679	OVERDRIVE, INC.	ELECTRONIC MEDIA	4,817.00	
204680	PENZAK, SHAWN	TUITION REIMBURSEMENT	1,650.00	
204681	PERFECT CLEANERS OF DETROIT, INC	SUPPLIES UNIFORMS	79.90	
204682	PETRILL, JUSTIN	PER DIEM MTOA CONFERENCE	146.00	
204683	PLANTE & MORAN REALPOINT, LLC	PUBLIC SAFETY BUILDING	33,221.61	
204684	PLANTE, ERIC	WITNESS	14.70	
204685	POSTMASTER	FUND BRM 144-001	500.00	
204686	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	545.96	
204687	PRIORITY WASTE LLC	RUBBISH MONTHLY	189,539.44	
204688	PROSCREENING, LLC	RECRUITMENT	314.00	
204689	QUILL CORPORATION	TECHNOLOGY LIBRARY EXPENSE	896.12	
204690	RASTHABANH, PORSCHA	REFUND PARKS	150.00	
204691	REASON CONSULTING CORPORATION	PERSONAL PROPERTY AUDITOR	3,333.00	
204692	RED WING SHOE STORE	SUPPLIES UNIFORMS	290.73	
204693	REID, DEAN	CDL RENEWAL	47.00	
204694	RELIANT FIRE APPARATUS OF MICHIGAN	VEHICLE MAINTENANCE	8,927.82	
204695	RICKEL, AIDAN	CHORALAIRES	171.00	
204696	RIVERBANK GOLF CLUB	OLDER ADULTS GOLF LEAGUE	4,920.00	
204697	RIVERBANK GOLF CLUB	OLDER ADULTS GOLF LEAGUE	3,930.00	
204698	RIVERBANK GOLF CLUB	OLDER ADULTS GOLF LEAGUE	9,227.00	
204699	RIVERBANK GOLF CLUB	OLDER ADULTS GOLF LEAGUE	3,558.00	
204700	RKA PETROLEUM COS., INC	GASOLINE AND OIL	32,672.02	
204701	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	13,295.65	
204702	RODZINA INDUSTRIES INC	OFFICE SUPPLIES	34.60	
204703	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	39,065.18	
204704	VOID		-	V
204705	ROSS, MICHAEL	ADULT SOFTBALL	65.00	
204706	ROWE, DANA	REIMBURSEMENT	34.32	
204707	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	66.39	
204708	SALTY JAKES LLC	VEHICLE MAINTENANCE	2,792.50	
204709	SAM'S CLUB DIRECT	VEHICLE MAINTENANCE	274.52	
204710	SAVIN LAKE SERVICES, INC.	WALLED LAKE BOARD	27,936.27	
204711	SCA OF MI, LLC	GROUNDS MAINTENANCE	64.60	
204712	SCOTT HULVERSON	BLDG. BOND REFUND (ESCROW)	500.00	
204713	SERVICE EXPRESS, INC.	OPERATING SUPPLIES	2,197.04	
204714	SHIFMAN FOURNIER, PLC	LEGAL FEES	5,069.00	
204715	SHOCKEY CONSULTING SERVICES	MISCELLANEOUS SPECIAL PROJECTS & EVENTS	7,938.75	
204716	SITONE LANDSCAPE SUPPLY, LLC	OPERATING SUPPLIES	1,723.23	
204717	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	228.31	
204718	SOLUTION CONTROLS SERVICES, LLC	BUILDING MAINTENANCE	2,612.50	
204719 - 204723	SPALDING DE DECKER	PROFESSIONAL SERVICES	27,952.63	
204724	VOID			V
204725	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	635.00	
204726	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	351.15	
204727	STIMAC TRUST, JOHN M & BETH D	BLDG. BOND REFUND (ESCROW)	1,600.00	
204728	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	81.00	
204729	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	3,841.25	
204730	T-MOBILE USA, INC	TELEPHONE	1,557.46	
204731	T-MOBILE USA, INC.	OPERATING SUPPLIES	50.00	
204732	TEDDY'S LAWN & LANDSCAPE, INC	GROUNDS MAINTENANCE	3,718.00	
204733	TELNET WORLDWIDE INC.	TELEPHONE	965.18	
204734	TRADESMEN FASTNER & TOOL INC	VEHICLE MAINTENANCE	7.22	
204735	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	624.00	
204736	TSUSHIMA, AYUMI	DANCE PROGRAMS	1,684.00	
204737	TUMBLEBUNNIES GYMNASTICS INC	YOUTH PROGRAMS	1,200.00	
204738	UNITED STATES POSTAL	MASS BALLOT MAILING	2,975.00	
204739	USA TODAY MEDIA CORP	PRINTING AND PUBLISHING	876.52	

204740	VARIPRO	FLEXIBLE SPENDING	7,719.81
204741	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	1,398.10
204742	VESCO OIL CORPORATION	OPERATING SUPPLIES	1,243.65
204743	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	2,657.93
204744	WESTERN SUBURBAN SOCCER	YOUTH SOCCER	6,720.00
204745	WESTERN WAYNE COUNTY FIRE	MUTUAL AID AGREEMENT	20,060.75
204746	WILDTYPE DESIGN NATIVE PLANTS	VILLA BARR PROPERTY	238.61
204747	WITMER PUBLIC SAFETY GROUP INC	UNIFORMS NEW RECRUITS	1,836.36
204748	WIXOM COLLISION	VEHICLE MAINTENANCE	1,524.80
204749	ZACHARIAH, LEENA	LIBRARY PROGRAMMING	50.00
204750	ZINK, STEPHANIE	OLDER ADULTS FITNESS	450.00
204751	SOVEL'S SERVICE CENTER	VEHICLE MAINTENANCE	584.46
204752	SPRINGLINE EXCAVATING, LLC	CONSTRUCT: LEE/BEGOLE/PUBLIC SAFETY BUILDING	251,695.27
EFT	FIFTH THIRD BANK P-CARD	MAY PURCHASES	88,175.81

SMARTLINK	PM: Irrigation Connectivity	330.00
FEDEX523846591	PD: FedEx	20.07
BC. BASECAMP 1613811	IS: Software	250.00
AMAZON MARK 0719P3RS3	FLT: Mower repair	49.83
KEYCODE MEDIA INC	Council Chambers Projector	3,719.85
MEIJER STORE #109	CD: Supplies	43.49
USPS.COM CLICKNSHIP	CLK: Postage	9.57
AMAZON MKTPL YH7JH1P03	PD: Tissue	67.24
AMAZON MKTPL SY2LJ4W13	PRCS: Program Expense	149.96
AMERICAN LIBRARY ASSOC	LIB: Conference	(179.10)
LITTLE CAESARS #0057	LIB: Program	77.45
PANERA BREAD #600667 O	CD: Supplies	234.07
X CORP. PAID FEATURES	CR: X Prem Subscription	84.00
USPS.COM CLICKNSHIP	CLK: Postage	19.14
SQ A P IMPRESSIONS, I	CR: retirement	45.00
ENGINEERING EDUCATION	DPW: Training	300.00
AMAZON MKTPL RI1GM4VX3	PD: Pens	21.42
AMAZON.COM EV36V9JW3	ASSES: Office supplies	46.05
AMAZON MKTPL PJ36Q30Y3	FM: Operating Supplies	18.00
OCC WEB PAYMENT	PD: SRT	750.00
OPENAI CHATGPT SUBSCR	IT: AI tool	20.00
FIFTH THIRD	FIN: misc	29.00
LIBRARY OF MICHIGAN	LIB: Conference	35.00
OPENAI CHATGPT SUBSCR	IS: Software	20.00
GOOGLE GOOGLE ONE	CR: Google 100 GB Storage	19.99
CCI CONSTANT-CONTACT	CR: eNewsletters	455.00
ENGINEERING EDUCATION	DPW: Training	300.00
AMAZON MKTPL G00301BP3	ASSES: Supplies	25.18
ATT CONS PHONE PMT	FACILITIES - Utilities - Telephone	3,282.05
AMAZON MKTPL VU5UM80Q3	PRCS: sizzling summer supplies	21.61
FERRO CONCEPTS	PD: SRT	933.30
POLICE EXECUTIVE RESEA	PD: Membership Dues	190.00
AMAZON.COM YK82O9HD3	HIDTA	126.47
AMAZON MKTPL Y19JL35X3	PRCS: sizzling summer supplies	26.86
AMAZON MKTPL WH5P961C3	PRCS: sizzling summer supplies	96.46
AMAZON MKTPL 8E26H32D3	PRCS: sizzling summer supplies	15.43
IN RAYS PAGER SALES	FD: Radio Equipment Supplies	463.76
USPS.COM CLICKNSHIP	CLK: Postage	19.14
AMAZON RETA HJ9RA7DT3	PD: Supplies	83.10
GROUPMAP TECHNOLOGY	IT: Software Subscription	8.00
AMAZON MKTPL KD2DV5IO3	ASSES: Supplies	41.53
AMAZON.COM TX3LV1073	IS: Supplies	49.99
AMAZON MARK DV2GN2EK3	FD: Operating Supplies	32.52
AMAZON.COM WJ2O00EY3	TREAS: Office Supplies	1.72
AMAZON.COM U264E3B63	TREAS: Office Supplies	3.98
EGLD DW TRAIN AND CERT	W&S: membership Dues	95.00
COMFORT INNS	CD: Lodging	411.60
AMAZON MKTPL H095V0CF3	TREAS: Office Supplies	34.19
AMAZON MKTPL PK9GD4SM3	TREAS: Office Supplies	80.82
CENTURYLINK LUMEN	FACILITIES - Utilities - Cable	169.27
COURSERA.ORG	HIDTA	59.00
USPS.COM CLICKNSHIP	CLK: Postage	28.71

THEIACP	PD: Dues	1,225.00
AMAZON MARK 5M87V7WP3	PD: Supplies	168.00
PAYPAL MICHIGANPUB	HR: Training	160.00
OPENAI CHATGPT SUBSCR	HIDTA	480.00
AMAZON.COM NY1CH7J13	PRCS: Operating Expenses	421.92
ACDELCO TDS	PD: Veh Maint	64.00
SAMS CLUB.COM	PRCS: Program Expenses	865.66
SAMS CLUB.COM	PRCS: Program Expenses	204.56
CHRISTENSENS PLANT CEN	PRCS: Villa Barr	557.50
AMAZON MKTPL 8891L5O33	CD: Office Supplies	32.86
APPLE.COM/BILL	CR: iCloud	2.99
HOTEL SECR	PD: Lodging	424.77
AMAZON MKTPL CA33V09Z3	PD: Veh Maint	34.61
WEB NETWORKSOLUTIONS	IS: Domain Renewal	43.98
AMAZON MARK BF5D851X3	DPW: Admin Office supplies	29.99
HOTEL SECR	PD: Lodging	424.77
IN AQUATEST LABORATOR	PRCS: Water testing	180.00
AMAZON MARK DI8JP7M13	FD: Vehicle Maintenance	222.99
AMAZON MARK EJ62F0DB3	CD: Office Supplies	99.72
MISSION BBQ NORTHVILLE	PRCS: program supplies	2,169.72
AMAZON MKTPL DW25U1VK3	PRCS: Supplies refund	89.25
PARKING STATE OF MI KI	CD: Parking	5.00
LITTLE CAESARS #0057	LIB: Program	57.29
STAMPS.COM	LIB: Postage	20.99
AMAZON RETA NM1MP5M23	CD: Office Supplies	24.27
AMAZON MARK L33QN9YD3	CD: Office Supplies	69.49
AMAZON.COM 925Z83NR3	DPW: OS	55.06
USPS.COM CLICKNSHIP	CLK: Postage	9.57
IN SIGNATURE IMAGEWEA	CD: Logo Sweatshirts	129.00
MOTOPOST USA	PD: Uniforms	805.00
KODEX, INC.	PD: Postage	25.00
AMAZON MKTPL B17SB5IE3	FD: Operating Supplies	157.66
AMAZON MKTPL IS2ZP8S33	FD: Operating Supplies	37.49
BP#8436073D AND S QPS	PD: Gasoline	77.04
USPS PO 2569200376	LIB: Postage	103.10
AMAZON MKTPL 432MU24G3	FD: Phone Case	13.99
USPS.COM CLICKNSHIP	CLK: Postage	9.57
AMAZON.COM GNOY94YS3	PM: Tea.	21.54
AMAZON.COM P68MG7IU3	PM: Coffee	85.74
EZCATER BEYOND JUICERY	CR: catering	184.00
AMAZON MARK 0Q2TE94B3	PD: Supplies	46.94
PAYPAL CJSPARTYREN	PRCS: program supplies	273.25
EZCATER BEYOND JUICERY	CR: catering	60.50
EZCATER POTBELLY SANDW	HR: Team Novi Mile One Event	352.67
AMAZON.COM D67WU4YH3	FIN: Office Supplies	233.06
USPS.COM CLICKNSHIP	CLK: Postage	9.57
WWW.PEACHJAR.COM	PRCS: Program Expenses	175.00
AMAZON.COM IS7TD7XN3	PRCS: veterans' breakfast	33.85
LAKESHORE LEARNING MAT	PRCS: sizzling summer supplies	70.11
WHITLOCK BUSINESS SYST	TREAS: Print Utility bills	587.67
AMAZON MKTPL VY9WB4A13	PRCS: veterans' breakfast	44.82
WWW.PEACHJAR.COM	PRCS: ad for sizzling summer	100.00
AMAZON MKTPL LL1U00E63	PRCS: veterans' breakfast	23.68
DNH GODADDY#4092270683	IS: SSL Certificate	239.98
SAI SUBCRPTN8002299066	DPW: Software Renewal	779.99
WHITLOCK BUSINESS SYST	TREAS: Postage for utility bills	1,986.68
WHITLOCK BUSINESS SYST	TREAS: Print utility bill notices	235.54
WHITLOCK BUSINESS SYST	TREAS: Postage for utility bills	674.70
APPRAISAL INSTITUTE	ASSES: Office supplies	356.00
AMAZON MKTPL JK3WQ6O63	PRCS: veterans' breakfast	28.49
SPECTRUM	FACILITES - Utilities - Telephone	9,051.28
USPS.COM CLICKNSHIP	CLK: Postage	19.14
MOTOR CITY SCUBA	PM: wetsuits	53.00
AMAZON MARK BF0RQ3B00	PD: Supplies	12.43
AMAZON.COM 613P777G3	PRCS: sizzling summer supplies	71.96
SQ HERS MARKET&ONEZO	LIB: Community Promotion	257.22

ZOOM.COM 888-799-9666	LIB: Telephone	479.69
BENITO S CAFE	LIB: Program	262.90
FUELCLOUD	DPW: G&O	152.50
SPI DIRECTV SERVICE	PD: Cable	124.00
AMAZON MKTPL K982Q3M13	CR: retirement	256.40
NEW 2 YOU	PRCS: Operating Supplies	25.87
CFS FLOWERS AND GIFTS	PD: Employee recognition	141.97
CYCLE GEAR, INC.	PD: Uniforms	267.04
DOUGLAS INDUSTRIES	PRCS: Operating Supplies	456.30
USPS.COM CLICKNSHIP	CLK: Postage	19.14
VZWRLSS MW M5761-01	FACILITES - Utilities - Telephone	13,013.70
AMAZON RETA BF0LQ4CX0	OAS: Volunteer Program Supplies	14.97
AMAZON MARK BV4Z44R30	PD: Supplies	598.99
123.NET, INC.	FACILITES - Utilities - Telephone	4,039.88
FEDEX522641200	PD: FedEx	20.19
SQ NOVI COMMUNITY SCH	LIB: Staff Recognition	37.31
AMAZON MKTPL TG82L4703	DPW: OS	60.04
MISSION BBQ NORTHVILLE	PD: CPA	769.18
BENITO S CAFE	PD: Employee Recognition	417.81
BENITO S CAFE	PD: Employee Recognition	287.58
SP THE WOOLERY	PRCS: villa barr tool repairs	122.18
SP XTOOL STORE	LIB: Computer Supplies	7,597.10
AFP MACEO	CD: Training	20.00
AMAZON MKTPL BF5714H21	DPW: OS	77.94
AMAZON MKTPL BF90O4M51	DPW: OS	126.40
USPS.COM CLICKNSHIP	CLK: Postage	9.57
AMAZON MKTPL BF1WB15O1	IS: Supplies	27.14
THE H HOTEL	TREAS: Conference	535.50
FEDEX522556493	ENG: FedEx	21.26
SQ WORKMAN CONSULTING	PD: Training	375.00
DRI UPRINTING	CD: Inspection Forms	80.45
BENITO S CAFE	PD: Employee Recognition	287.58
TECHSOUP	LIB: Computer software/Licensing	93.60
AMAZON MARK BF1B26P31	HR: EWE Event Supply	64.75
AMAZON MARK BV9ZR4B00	HR: EWE Event Supply	19.98
USPS KIOSK 2569209550	CD: logos	13.45
PRINTING SYSTEMS INC	CLK: Elections	1,379.70
AMAZON MKTPL BF8EL90L1	ASSES: Office supplies	39.51
APPRAISAL INSTITUTE	ASSES: Con Ed	79.00
AM LEONARD	DPW: Forestry Supplies	96.67
AMAZON MKTPL BV0PY6HB0	FIN: Office Supplies	35.99
USPS.COM CLICKNSHIP	CLK: Postage	19.14
BENITO S CAFE	PD: Employee Recognition	417.81
AMAZON.COM BV8HG05Z0	IS: Supplies	74.99
USPS.COM CLICKNSHIP	CLK: Postage	19.14
MICHIGAN MUNICIPAL LEA	CM: conferences/workshops	470.00
LANDS END W000037846	LIB: Uniforms	57.85
AMAZON MKTPL YT7ND6IA3	IS: Hardware	40.18
AMAZON MKTPL BV03N6500	ASSES: Supplies	45.99
AMAZON MKTPL BV2W33550	PRCS: Program Expenses	43.30
AMAZON MKTPL BV2W33550	PRCS: Program Expenses	43.30
AMAZON MKTPL BV2W33550	PRCS: Program Expenses	43.30
AMAZON.COM BV2104530	FIN: Office Supplies	87.86
FILTER KING	PD: Dispatch	124.58
KROGER #691	PD: Employee recogniton	8.99
SAMSClub #6657	PD: Supplies	55.72
USPS.COM CLICKNSHIP	CLK: Postage	19.14
FEDEX522177339	PD: FedEx	11.39
AIRLINES PARKING	CR: GSMC Conf Parking	70.00
AMAZON MKTPL BV2RB5FB0	FIN: supplies	21.12
AMAZON MKTPL BV06G14K0	FIN: supplies	20.05
B2B PRIME BV4N42ZS0	FIN: Amazon mbrshp	77.90
B2B PRIME BV4N42ZS0	CLK: Amazon mbrshp	77.90
B2B PRIME BV4N42ZS0	IS: Amazon mbrshp	77.90
B2B PRIME BV4N42ZS0	CR: Amazon mbrshp	77.90
B2B PRIME BV4N42ZS0	PD: Amazon mbrshp	77.90

B2B PRIME BV4N42ZS0	FD: Amazon mbrshp	77.90
B2B PRIME BV4N42ZS0	CD: Amazon mbrshp	77.90
B2B PRIME BV4N42ZS0	DPW: Amazon mbrshp	77.90
B2B PRIME BV4N42ZS0	PRCS: Amazon mbrshp	77.90
B2B PRIME BV4N42ZS0	OAS: Amazon mbrshp	77.90
AMAZON RETA BF5ZG1ZB1	FIN: supplies	22.93
IDENTISYS INCORPORATED	PD: Operating	150.00
GETSLING.COM	PRCS: Scheduling Software	73.50
USPS KIOSK 2569209550	CR: postage	31.20
OPENAI CHATGPT SUBSCR	IT: Software Subscription	20.00
BP#2625300MY STOP BQPS	PD: Fuel	28.67
UBER TRIP	CR: GSMcon	67.97
METRO AIRPORT PARKING	CR: GSMcon	164.24
HILTON	CR: GSMcon	782.64
SAMSClub #6657	CR: public service recognition	30.69
KROGER #632	CR: public service recognition	11.96
BUSCH'S #1205	CR: public service recognition	29.45
WAL-MART #5893	LIB: Program	14.27
WM SUPERCENTER #5893	LIB: Program	60.38
UBER TRIP	CR: GSMC Conf Travel	60.99
LINKEDIN P3015273083	IS: Training Subsc.	239.88
AMAZON MKTPL CF2U51PQ3	PD: Community	73.11
HILTON	CR: GSMC Conf Lodging	923.64
IN THIRD EXCURSION GR	PD: SRT	900.00
AMAZON MKTPL BJ2IA8990	DPW: Illicit Dumping Video Cards	65.98
USPS.COM CLICKNSHIP	CLK: Postage	9.57
AMAZON MKTPL BF14821G2	PM: jump box	56.99
BP#2625300MY STOP BQPS	PD: Fuel	22.04
AMAZON MKTPL BV3WD5581	CD: Inspector booties	180.00
DELTA	CR: GSMcon	45.00
ORLEANS HOTEL & CASINO	W&S: Conferences, Workshops	331.06
REDWATER DEPOSITS	LIB: Adult Programming	300.00
DELTA	CR: GSMC Conf Travel	45.00
HILTON	DPW: Sales Tax Refund	(23.92)
HILTON	DPW: Sales Tax Refund	(34.40)
HILTON	DPW: Sales Tax Refund	(34.40)
HILTON	DPW: Sales Tax Refund	(23.92)
GFS STORE #1985	DPW: Public Works Week	691.06
B&H PHOTO 800-606-6969	CR: Rack UPS	316.82
METROPOLIS PARKING	DPW: SEMCOG Parking	29.40
HAMPTON INN HOTELS	DPW: Conferences/Workshops	380.41
THE HUMAN LIBRARY ORG	LIB: DEI	249.00
AMAZON MARK BF00E60L2	FD: Operating Supplies	316.52
MARATHON 106617	PD: Fuel	29.05
PANERA BREAD #600667 O	LIB: Staff Recognition	207.15
KROGER #632	W&S: operating supplies	121.91
WEB NETWORKSOLUTIONS	IS: Domain Renewal	21.99
AMAZON RETA BJ8T33720	PD: Supplies	39.12
N.A.A.L.	PD: NAAL Membership	525.00
USPS.COM CLICKNSHIP	CLK: Postage	19.14
AMAZON MKTPL BV8HH5PC1	PM: Lunchroom supplies	46.46
AMAZON MARK BF2O85A42	PD: Supplies	33.92
AMAZON MARK BV8GT31T1	PD: Supplies	58.02
UBER TRIP	W&S: Conferences, Workshops	5.15
AMAZON MKTPL BF5H07OY2	HR: Wellness & Engagement	71.79
PROJECT ENERGY SAVERS	W&S: operating supplies	207.92
D J WSJ	MGR: Wall Street Journal	44.99
ISCG	FM: Desks, Chairs, File Cabinets	828.67
MARATHON 106617	PD: Fuel	30.63
AMAZON MKTPL BV3M04A81	PM: supplies	79.68
BUSCHS 1205	CR: catering	31.79
KROGER #366	LIB: Staff Recognition	76.90
USPS.COM CLICKNSHIP	CLK: Postage	19.14
WWW.APWA.NET	DPW: APWA poster	21.00
USPS.COM CLICKNSHIP	CLK: Postage	19.14
AMAZON MKTPL BJ10F1VM0	HR: Wellness & Engagement	39.65
UBER TRIP	CR: GSMC Conf Travel	46.41
UBER TRIP	CR: GSMC Conf Travel	7.00
MARATHON 106617	PD: Fuel	30.16

WESTERN SUBURBAN SOCCE	PRCS: Program Expense	25.00
UBER TRIP	CR: GSMcon	43.94
SAMS CLUB #6657	CR: public service recognition	71.78
CHICAGO BOOKS & JOURNA	LIB: Programming	58.89
AMAZON MARK BV40K6FN1	PD: Supplies	9.38
UBER TRIP	W&S: Conferences, workshops	21.99
SAMS CLUB #6657	CR: PubServiceWeek	261.50
DELTA	CR: GSMC Conf Travel	35.00
CRAINS DETROIT BUS	IS: Subscription	199.00
AMAZON.COM BJ53G7J30	IS: Hardware	867.00
AMAZON MKTPL BV0H147D2	IS: Hardware	267.40
SP KNEEROVER	OAS: LC Supplies	29.99
AMAZON RETA BJ39O89G1	OAS: Card Program Supplies	13.48
AMAZON WEB SERVICES	IS: Hosting Fee	0.16
UBER TRIP	W&S: Conferences, workshops	18.53
PY SPORTS FIELD MANAG	PM: Membership Dues	360.50
UB CFM ACORN (R)	FACILITES - Utilities - Telephone	610.71
AMAZON RETA BV7S64VE2	PD: Supplies	62.62
AMAZON.COM BV3KW7VN2	FIN: Office Supplies	98.40
INTERNATIONAL FACILITY	FM: Memberships and Dues	416.00
USPS.COM CLICKNSHIP	CLK: Postage	19.14
AMAZON MKTPL BJ2MO6350	PRCS: sizzling summer supplies	74.21
USATODAY CO DIGITAL	MGR: Newspaper Subscription	19.99
AMAZON MKTPLACE PMTS	PRCS: Program supplies	(89.25)
MARATHON 106617	PD: Fuel	28.00
DELTA	CR: GSMcon	35.00
U S PARK	PRCS: conference parking	90.00
APPLE.COM/US	IS: Hardware	999.00
AFP MACEO	CD: Training	20.00
AMAZON MARK BJ1NR2AV1	PD: Supplies	43.05
AMAZON MKTPL BJ67Z01H1	FIN: Office supplies	56.02
USPS.COM CLICKNSHIP	CLK: Postage	19.14
AMAZON MARK BS1986S40	PD: Supplies	172.84
KROGER #691	PD: Snacks	13.99
THE HOME DEPOT #2737	PRCS: villa barr loom repair	4.96
MARATHON 106617	PD: Fuel	28.01
AMAZON MKTPL BV2VN8GY2	PRCS: Facility Expense	24.74
AFP MACEO	CD: Training	20.00
AMAZON MKTPL BJ2GM0T71	FD: Repair Parts	29.77

**\$ 2,105,735.67**

GENERAL FUND	101	438,190.69
MAJOR STREET FUND	202	66,506.26
LOCAL STREET FUND	203	29,193.89
MUNICIPAL STREET FUND	204	19,112.65
PARKS, REC & CULTURAL SVCS FUND	208	75,098.96
DRAIN FUND	211	7,228.10
TREE FUND	213	34,149.59
RUBBISH COLLECTION FUND	226	189,254.44
CORRIDOR IMPROVEMENT AUTHORITY FUND	246	489,576.80
LIBRARY FUND	271	86,161.45
LIBRARY CONTRIBUTION FUND	272	4,318.70
STREET LIGHTING 204109 - WEST OAKS ST	281	428.78
STREET LIGHTING 204 81 - WEST LAKE DRIVE	286	263.11
STREET LIGHTING 204108 - TOWN CENTER ST	287	1,747.49
PEG CABLE - CAPITAL FUND	463	3,719.85
PUBLIC SAFETY BUILDING	464	291,716.88
WATER AND SEWER FUND	592	43,090.14
SELF INSURANCE - HEALTH CARE FUND	677	1,920.00
AGENCY FUND	701	71,114.02
MI HIDTA	725	252,943.87

**\$ 2,105,735.67**