

CITY OF NOVI
Warrant 1176
Monday, March 24, 2025

Check	Vendor Name	Description	Amount
195563 - 195565	CONSUMERS ENERGY	HEAT	666.08
195566 - 195569	DTE ENERGY	ELECTRICITY	6,990.07
195570	DTE ENERGY	STREET LIGHTING	21,216.96
195571 - 195579	DTE ENERGY	ELECTRICITY	2,405.16
195580	WEX BANK	ACCOUNT 0496-00-369029-4 INVOICE 103223	183.72
195581	AT&T MOBILITY	ACCOUNT 830154504 INVOICE 830154504X021	306.71
195582	BORIEO, SANDRA	PROFESSIONAL SERVICES (HIDTA)	1,872.00
195583	CHADWICK, COREY	REIMBURSE TRAVEL EXPENSES (HIDTA)	1,394.15
195584	COMCAST BUSINESS	ACCOUNT 8529 10 205 0785285	221.76
195585	KELLEY, ERICA	REIMBURSE EQUIPMENT	264.99
195586	KUIACK, MATT	REIMBURSE TRAVEL EXPENSES (HIDTA)	1,955.80
195587	MICHIGAN PUBLIC HEALTH INSTITUTE	INVOICE 90058908 (HIDTA)	37,247.75
195588	TRANSUNION RISK AND ALTERNATIVE	ACCOUNT 2556421 INVOICE 2556421-202502 (HIDTA)	1,080.00
195589	VERIZON WIRELESS	ACCOUNT 242662063-00001 INVOICE 6104897	40.01
195590	WEX BANK	ACCOUNT 0496-00-893440-8 INVOICE 103403	10.00
195591	A AND R PLUMBING LLC	BUILDING MAINTENANCE	840.00
195592	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING	139.80
195593	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	68.09
195594 - 195596	AECOM GREAT LAKES, INC	PROF'L SERV - TRAFFIC STUDY (PLANNING,ESCROW)	11,820.28
195597	AIRGAS USA, LLC	VEHICLE MAINTENANCE (DPW, FIRE, POLICE)	1,215.65
195598	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE (LIBRARY)	12,071.00
195599	AMAZON	LIBRARY BOOKS LENDING (LIBRARY)	1,800.38
195600	AMERICAN GENERATORS SALES	BUILDING MAINTENANCE (FIRE, W&S, FACILITIES)	5,377.09
195601	APOLLO FIRE APPARATUS SALES	INSURANCE DEDUCTIBLES (GF)	12,311.95
195602	APPLICANTPRO	PROFESSIONAL SERVICES	473.00
195603	APPLIED INNOVATION	PROFESSIONAL SERVICES	198.73
195604	ARAMARK REFRESHMENT SERVICES	OFFICE SUPPLIES (FIRE)	3,000.45
195605	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE - PRE EMPLOYMENT (W&S, FIRE)	2,181.00
195606	AXON ENTERPRISE, INC.	IN-CAR CAMERAS & BODY CAMERAS (POLICE)	73,185.83
195607	BAKER & TAYLOR, LLC	AUDIO VISUAL MATERIALS	52.59
195608	BALDRIDGE, TREND A	CHORALAIRES	450.00
195609	BANDIBOOKS	COLLECTIONS/MATERIALS EXPENSE	835.89
195610	BARNHILL III, JOHN H.	YOUTH BASKETBALL	360.00
195611	BAYYOUK, SALIM	BLDG. BOND REFUND (ESCROW)	8,400.00
195612	BELLE TIRE	VEHICLE MAINTENANCE (FIRE, COMM DEV)	3,473.84
195613	BERCHERT, NICHOLAS C.	WITNESS	18.60
195614	BERKSETH, SCOTT	PER DIEM CPSE CONFERENCE	220.00
195615	BESK, DANIEL	YOUTH BASKETBALL	520.00
195616	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES (FIRE)	1,257.05
195617	BRENCAL CONTRACTORS INC	CONSTRUCT: DPW SALT DOME REPLACE (DRAIN)	154,875.30
195618	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	OPERATING SUPPLIES	287.40
195619	BRODART CO.	LIBRARY BOOKS LENDING (LIBRARY)	5,838.60
195620	BULL AND MONKEY, LLC	PROGRAMMING EXPENSE (LIBRARY)	1,000.00
195621	CAMFIL USA, INC.	INDOOR GUN RANGE	255.36
195622	CAPITAL TIRE INC	VEHICLE MAINTENANCE (POLICE)	1,016.00
195623	CAUCHI, PATRICIA	PETTY CASH	48.88
195624	CBTS LLC	TELEPHONE MAINTENANCE	201.55
195625	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	38,095.19
195626	CHILTON, KIMBERLY S.	OLDER ADULTS FITNESS (PARKS & REC)	2,712.00
195627	CINTAS CORP	SUPPLIES UNIFORMS (DPW, FACILITIES)	1,239.60
195628	CONSTANTINE, TOM	PER DIEM APWA SNOW/ICE CONFERENCE	187.00
195629 - 195653	CONSUMERS ENERGY	HEAT	19,814.31
195654	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	4,769.35
195655	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY (ASSESSOR, CM, COMM DEV)	1,910.12
195656	COUGAR SALES & RENTAL INC	WATER LINE MAINTENANCE	146.94

195657	COUNTRY CLUB LAWN LLC	ROUTINE MAINTENANCE (STREETS, W&S)	4,061.00
195658	COUNTY OF KENT	OPERATING SUPPLIES	90.00
195659	CRAIGIE, ALYSSA	MILEAGE REIMBURSEMENT	28.14
195660	CRAIGIE, ALYSSA	MILEAGE REIMBURSEMENT	16.08
195661	CRANDALL-WORTHINGTON INC	COMMUNITY CENTER SUPPLIES (PARKS & REC)	1,482.00
195662	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE (FIRE)	1,070.83
195663	DANIELSON, BARBARA	LIBRARY PROGRAMMING	187.50
195664	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (DPW)	11,704.65
195665	DOBSON, MICHAEL JAMES	YOUTH BASKETBALL	200.00
195666	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT	479.25
195667	DTN, LLC	INTERNAL TECHNOLOGY (POLICE, DPW)	2,274.04
195668	DUKE'S ROOT CONTROL, INC.	SEWER LINE MAINTENANCE (W&S)	6,045.86
195669	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE (LOCAL STREETS)	1,719.06
195670	EMPCO INC	PROFESSIONAL SERVICES (FIRE)	5,720.00
195671	EMPIRE PRINTING, LLC	ADULT BASKETBALL LEAGUE	47.36
195672	ENVISIONWARE, INC	COMPUTER SUPPLIES (LIBRARY)	1,166.88
195673	ETNA SUPPLY	WATER LINE MAINTENANCE (W&S)	1,643.00
195674	EVANSKI, JACKIE	PER DIEM 2025 ADMIN ADDISTANTS CONFERENC	82.00
195675	EVERBLADES INC	VEHICLE MAINTENANCE	500.00
195676	EVERON LLC	CONTRACTUAL SERVICES (PARKS MAINT)	1,515.79
195677	FARAHANI, AMIR	MILEAGE REIMBURSEMENT	113.40
195678	FARKAS, JULIE	PETTY CASH	71.17
195679	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	450.47
195680	FERGUSON WATERWORKS #3386	WATER METERS (WATER & SEWER)	7,650.00
195681	FIRESTATIONFURNITURE.COM	LEATHER RECLINERS (8) FOR FIRE STATIONS (FIRE)	7,521.55
195682	FLEETPRIDE INC.	VEHICLE MAINTENANCE (DPW)	2,221.45
195683	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES	714.00
195684	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: DPW SALT DOME REPLACE (DRAIN)	3,595.00
195685	GALE/CENGAGE LEARNING	LIBRARY BOOKS	68.74
195686	GANNETT MICHIGAN LOCALIQ	PRINTING AND PUBLISHING	416.69
195687	GARRIS, GERYLANN	PER DIEM 2025 ADMIN ADDISTANTS CONFERENC	82.00
195688	GATES, BRIAN	YOUTH BASKETBALL	400.00
195689	GDI SERVICES INC	JANITORIAL CONTRACTS (LIBRARY, FACILITIES)	28,252.00
195690	GLASS AMERICA	VEHICLE MAINTENANCE	977.39
195691	GLOCK PROFESSIONAL INC	EDUCATION AND TRAINING (POLICE)	1,200.00
195692	GORDON FOOD SERVICE PAYMENT PROC.	OLDER ADULTS SPECIAL EVENTS	126.65
195693	GRAINGER INC, W W	OPERATING SUPPLIES	470.41
195694	GRAPHIK CONCEPTS INC	VEHICLE NEW INSTALL (FORFEITURE)	3,522.18
195695	GRAY, SCOTT	YOUTH VOLLEYBALL	120.00
195696	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	83.87
195697	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (FACILITIES, POLICE)	2,781.21
195698	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	160.00
195699	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	155.00
195700	HANSON RENAISSANCE COURT REPORTERS	PROFESSIONAL SERVICES	921.00
195701	HAYWARD, BRANDON	VEHICLE MAINTENANCE	299.88
195702	HBGG LLC	BLDG. BOND REFUND (ESCROW)	400.00
195703	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE	900.00
195704	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	4,610.26
195705	HOSPITALITY HOUSE	HCD (COMMUNITY DEV BLOCK GRANT)	5,243.00
195706	HUNTINGTON NATIONAL BANK	BOND INTEREST EXPENSE (LIBRARY)	47,900.00
195707	IDENTISYS INC	OUTSIDE DATA PROCESSING (POLICE, FIRE)	2,037.17
195708	IMAGE 360 - NOVI	OPERATING SUPPLIES	137.50
195709	IMPERIAL DADE	BUILDING MAINTENANCE	927.26
195710	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19
195711	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	486.00
195712	KENSINGTON FAMILY HOMES	BLDG. BOND REFUND (ESCROW)	750.00
195713	KIMBALL MIDWEST	VEHICLE MAINTENANCE (DPW, POLICE)	2,318.16
195714	KINOKUNIYA BOOK STORES OF AMERICA	LIBRARY BOOKS	576.81
195715	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES	700.00
195716	KNIGHT, COREY	YOUTH BASKETBALL	160.00
195717	LABSOURCE INC	OPERATING SUPPLIES	185.56
195718	LAFORCE INC.	BUILDING MAINTENANCE	148.00
195719	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	408.51

195720	LENNY'S HOME SERVICES	HCD (COMMUNITY DEV BLOCK GRANT)	5,077.00
195721	LIBERTY, MARVIN	YOUTH BASKETBALL	240.00
195722	LIBRARY DESIGN ASSOCIATES, INC.	BUILDING IMPROVEMENTS (LIBRARY)	33,000.00
195723	LIBRARY NETWORK, THE	ELECTRONIC RESOURCES	559.30
195724	LIMB WALKERS TREE & SNOW	9 MILE RD REHAB (MAJOR STREETS)	23,772.50
195725	LOOMIS	ARMORED CAR SERVICES	678.57
195726	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE (DPW, POLICE)	1,877.71
195727	MACQUEEN EMERGENCY	SUPPLIES UNIFORMS	695.08
195728	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	500.00
195729	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	429.17
195730	MARSHALL, JUSTIN	YOUTH BASKETBALL	200.00
195731	MATTIES, JAMES	PER DIEM APWA SNOW/ICE CONFERENCE	123.00
195732	MAZUR, DANIELLE	MILEAGE REIMBURSEMENT	17.95
195733	MC AULIFFE, MICHAEL	YOUTH BASKETBALL	120.00
195734	MCKENNA ASSOCIATES INC	BUILDING, TRADE, & PLAN REVIEW SERV (COMM DEV)	1,850.00
195735	MEDLINE INDUSTRIES, LP	OPERATING SUPPLIES (FIRE)	6,741.48
195736	MERRI-CRAFT FLORIST	VALENTINE DADS/DAUGHTER (PARKS & REC)	1,050.00
195737	MES SERVICE COMPANY LLC	VEHICLE MAINTENANCE	261.08
195738	MGE CARPENTRY INC	BLDG. PAYMENT REFUND (ESCROW)	250.00
195739	MICHIGAN CAT	OPERATING SUPPLIES	97.01
195740	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE	1,804.25
195741	MIDWEST TAPE, LLC	LIBRARY BOOKS LENDING (LIBRARY)	11,041.56
195742	MILLEN, DANIEL W & RENEE	BLDG. BOND REFUND (ESCROW)	1,200.00
195743	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	387.00
195744	MORNINGSTAR, BECK	BOOT REIMBURSEMENT	100.00
195745	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	352.50
195746	NAK4FIT	SPORTS CAMPS (PARKS & REC)	7,422.60
195747	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	257.96
195748	NOVI WATER DEPARTMENT	WATER AND SEWER - CITY USE	1,157.71
195749	NOVI, CITY OF	CITY'S SHARE OF FEES RECEIVED	1,148.00
195750	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE (DPW, FIRE, PARKS MAINT)	1,457.65
195751	O-SUN COMPANY	OPERATING SUPPLIES	212.01
195752	OAKLAND COMMUNITY COLLEGE	MEDICAL SERVICE	600.00
195753	OAKLAND COUNTY BUILDING OFFICIALS	MEMBERSHIP DUES	900.00
195754	OAKLAND COUNTY REGISTER OF DEEDS	PORSCHE SANITARY SEWER/WATER SYSTEM EASE	60.00
195755	OAKLAND COUNTY REGISTER OF DEEDS	LIVING AND LEARNING LICENSE AGREEMENT	30.00
195756	OAKLAND COUNTY REGISTER OF DEEDS	O'BRIEN SANITARY SEWER	30.00
195757	OAKLAND COUNTY REGISTER OF DEEDS	AUDI STORM WATER & SURFACE DRAINAGE	30.00
195758	OAKLAND COUNTY REGISTER OF DEEDS	CC STEM WATER SYSTEM EASEMENT	30.00
195759	OAKLAND COUNTY REGISTER OF DEEDS	CC STEM SANITARY SEWER MANHOLE	30.00
195760	OAKLAND COUNTY REGISTER OF DEEDS	CC STEM SANITARY SEWER SYSTEM EASEMENT	30.00
195761	OAKLAND COUNTY TREASURERS	ELECTION SUPPLIES, 2/25 SEWAGE (CLERK, W&S)	869,401.19
195762	OAKLAND COUNTY WATER RESOURCES	OCDL PERMIT	200.00
195763	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	124.00
195764	OCLC INC/NET LIBRARY	COMPUTER SUPPLIES	762.81
195765	ORKIN	BUILDING MAINTENANCE	268.00
195766	OVERDRIVE, INC.	ELECTRONIC MEDIA (LIBRARY)	2,756.75
195767	PAUL JINGOZIAN	UB REFUND 22727 FOXMOOR DR (ESCROW)	1,119.63
195768	PAULK, JAMES	PER DIEM APWA SNOW/ICE CONFERENCE	123.00
195769	PEOPLE DRIVEN TECHNOLOGY, INC	INTERNAL TECHNOLOGY	225.00
195770	PEPPER & SON INC, J.W.	NOVI CONCERT BAND	92.00
195771	PERFECT CLEANERS OF DETROIT, INC	2024-25 UNIFORM CLEANING	872.35
195772	PERSON, KEVIN	YOUTH BASKETBALL	160.00
195773	POOLE, JUDY	REFUND PARKS	10.00
195774	POOLE, JUDY	REFUND PARKS	10.00
195775	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	243.90
195776	POWER TECHNIQUES INC.	EMERGENCY COMMUNICATION SERVICE (POLICE)	5,492.13
195777	PPG ARCHITECTURAL FINISHES	OPERATING SUPPLIES	75.41
195778	PRECISE MRM LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	3,358.00
195779	PROGRESSIVE HARDWARE SUPPLIERS LLC	BUILDING MAINTENANCE (FACILITIES)	2,600.00
195780	PROSCREENING, LLC	PROFESSIONAL SERVICE (HR)	1,320.00
195781	QUILL CORPORATION	OFFICE SUPPLIES	330.48
195782	REASON CONSULTING CORPORATION	PERSONAL PROPERTY AUDITOR (ASSESSOR)	3,333.00

195783	RED WING SHOE STORE	SUPPLIES UNIFORMS	514.23	
195784	REDOUTEY, GERALD	REIMBURSEMENT	10.00	
195785	REGISTER, KENNETH	PER DIEM APWA SNOW/ICE CONFERENCE	123.00	
195786	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER (DPW)	2,294.00	
195787	RKA PETROLEUM COS., INC	GASOLINE AND OIL (DPW)	13,517.70	
195788	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (MAJOR STREETS)	4,544.52	
195789	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (POLICE, ESCROW, GF)	15,484.80	
195790	VOID	VOID	-	V
195791	ROSS, MICHAEL	YOUTH SPORTS (PARKS & REC)	1,175.00	
195792	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	285.92	
195793	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	440.00	
195794	SAM'S CLUB DIRECT	LIBRARY PROGRAMMING	51.64	
195795	SATKO, JOHN PETER	YOUTH BASKETBALL	200.00	
195796	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE (LIBRARY)	2,062.50	
195797	SCHOOLCRAFT COLLEGE	PROFESSIONAL SERVICES (FIRE, POLICE))	2,500.00	
195798	SERVICE EXPRESS, INC.	OPERATING SUPPLIES	148.39	
195799	SHIFMAN FOURNIER, PLC	LEGAL FEES - PERSONNEL (HR)	3,045.00	
195800	SIGNARAMA TROY	OFFICE SUPPLIES	162.50	
195801	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	93.75	
195802	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES (FIRE, POLICE, CM, IT)	1,477.86	
195803	SMITH, TYLER	PER DIEM APWA SNOW/ICE CONFERENCE	123.00	
195804	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES TOOLS (DPW)	1,228.10	
195805	SOCCER ASSIGNING LLC	YOUTH SOCCER LEAGUE (PARKS & REC)	23,518.50	
195806	SOUTH LYON FENCE & SUPPLY INC	SUPPLIES UNIFORMS	62.00	
195807 - 195810	SPALDING DE DECKER	PROFESSIONAL SERV (DPW, W&S, DRAIN, ESCROW)	89,910.45	
195811	SPORCLE, INC.	OLDER ADULTS SPECIAL EVENTS	337.00	
195812	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	580.00	
195813	STATE OF MICHIGAN	LIVESCAN (POLICE, ESCROW)	2,158.00	
195814	STRYKER	SUPPLIES CITY WIDE AED EXPENSES (FIRE)	3,147.22	
195815	SYSTEMP CORPORATION	BUILDING MAINTENANCE (FACILITIES, FIRE, POLICE)	4,907.70	
195816	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	2,980.25	
195817	T-MOBILE USA, INC	TELEPHONE (LIBRARY)	1,036.07	
195818	TATE, MIKE	PER DIEM APWA SNOW/ICE CONFERENCE	123.00	
195819	VOID	VOID	-	V
195820	THE SAFETY COMPANY LLC DBA MTECH	VEHICLE MAINTENANCE	335.32	
195821	THOMSON REUTERS - WEST	SUPPLIES (POLICE)	1,106.94	
195822	TOTH, JUSTIN ALLEN	YOUTH BASKETBALL	160.00	
195823	TRAVELERS	INSURANCE DEDUCTIBLE	252.00	
195824	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	395.98	
195825	TRUCK & TRAILER SPECIALTIES, INC.	2025 QUOTE VEHICLE UPFITS (DPW, COMM DEV)	8,843.17	
195826	TRUE BLUE INVESTGATIONS LLC	RECRUITMENT (FIRE)	1,700.00	
195827	TURNOUT MANAGEMENT	UNIFORMS NEW RECRUITS	840.00	
195828	UNITED STATES POSTAL	POSTAGE	700.00	
195829	USA BLUEBOOK	WATER LINE MAINTENANCE	279.49	
195830	UTILISYNC, LLC	INTERNAL TECHNOLOGY (WATER & SEWER)	5,450.00	
195831	VALBRIDGE PROPERTY ADVISORS	TAX TRIBUNAL APPRAISALS (ASSESSOR)	10,000.00	
195832	VARIPRO	EMPLOYEE FLEX SPENDING REIMBURSEMENT	4,897.47	
195833	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE (POLICE, DPW)	1,401.37	
195834	VERIZON WIRELESS	TELEPHONE	665.56	
195835	VESCO OIL CORPORATION	GASOLINE AND OIL (DPW)	4,636.14	
195836	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	516.12	
195837	WIKTOROWSKI, MATT	PER DIEM APWA SNOW/ICE CONFERENCE	187.00	
195838	MEDLINE INDUSTRIES, LP	OPERATING SUPPLIES	61.31	
195839	B & H PHOTO	INVOICE 910610392 (HIDTA)	35,093.99	
195840	CLOSE QUARTERS TACTICAL, LLC	INVOICE 2403 (HODTA)	1,000.00	
195841	SNOWA, JOHN	REIMBURSE TRAINING EXPENSES	608.87	
195842	UPPER LEVEL GRAPHICS, INC.	INVOICE 27358 (HIDTA)	4,525.00	
EFT	FIFTH THIRD BANK P-CARD	FEBRUARY PURCHASES	99,321.37	
AMAZON MKTPL 0B1HA1PK3		DPW: File cabinet	67.99	
WWW.VOLGISTICS.COM		IS: Man - Software Renewal	214.00	
AMAZON MARK 681S619N3		PD: Supplies	66.41	
KROGER #619		HR: Office supplies	7.98	
USPS.COM CLICKNSHIP		CLK: Passports	16.80	

AMAZON.COM V17KX7623	PRCS: labels	11.91
AMAZON MKTPL UJ6RH2UQ3	FM: Operating Supplies	5.99
AMAZON MKTPL CR2VF1Q13	FIN: Office Supplies	35.00
PAYPAL RODZINAINDU	PD: stamps	54.70
AMAZON MARK ZV8M21UJ2	CD: Office Supplies	147.66
B&H PHOTO 800-606-696	CR: Case and Antenna	682.88
AMAZON MKTPL JZ8X76L63	DPW: Desks	678.30
AMAZON MKTPL IB2XB0J63	DPW: Desk	349.30
GROUPMAP TECHNOLOGY	IS: Software Subscription	8.00
MICHIGAN RECREATION &	PRCS: Conference	570.00
MENARDS WIXOM MI	PM: R/C Track edging	479.96
AMAZON MKTPL KQ9IZ78H3	CD: Office Supplies	45.52
AMAZON MKTPL RI6P39DL3	CR: supplies	89.25
EIG CONSTANTCONTACT.C	CR: eNewsletter	405.00
AMAZON MKTPLACE PMTS	PD: Veh Maint	(17.45)
AMAZON MKTPL C43P587D3	CD: Office Supplies	12.96
AMAZON MARK YD1M78JV3	CC: Supply for Council Wksp	38.47
MICHIGAN ASSOC OF CHIE	PD: Conference	350.00
AMAZON RETA 8Y0XD1593	PD: Supplies	49.45
AMAZON RETA LOOMX3TM3	PD: Supplies	17.22
AGASERVICECO MAR TT	FD: Conference	11.00
AGASERVICECO MAR TT	FD: Conference	11.00
AMAZON MARK E81P53HK3	PD: Supplies	88.52
AMAZON MKTPL U11UU3XQ3	PD: Supplies	10.01
USPS.COM CLICKNSHIP	CLK: Passports	8.40
APWA - SNOW REGISTRATI	DPW: Conference	290.00
WHITLOCK BUSINESS SYST	TREAS: Postage for utility bills	1,705.62
WHITLOCK BUSINESS SYST	TREAS: Print utility bills	669.79
AMAZON MKTPL X282H32E3	IS: Hardware	47.58
AMAZON.COM YY5961G83	IS: Hardware	70.26
AMAZON.COM SR2Z57SB3	IS: Hardware	99.99
UNIV OF MD ONLINE PYMT	FD: Training	2,075.00
AFP LOCAL GOVERNMENT H	MGR: LHGN Membership Dues	175.00
AMAZON MARK Y04H182R3	PD: Supplies	56.04
AMAZON RETA XF2AX4D33	ASSES: office supplies	41.92
SHEA CHEVROLET	PD: Veh Maint	95.69
AMAZON MKTPL 8Z8NQ6U03	DPW: Op Supplies	136.56
AMAZON.COM 7H9KI4AJ3	PD: Office Supplies	12.32
MICHIGAN STATE PREMIER	PRCS: Program Expense	25.00
STATE EGLE SWIM POOL	PRCS: splashpad permit	181.00
AMAZON MKTPL 8H2RH80S3	CR: supplies	30.29
AMAZON MARK QR4HI6333	PD: Supplies	109.90
MICHIGAN ASSOC OF CHIE	PD: Dues	100.00
AMAZON MARK B57LQ6E43	PD: Supplies	112.46
AMAZON MARK KF51O3693	PD: Supplies	149.35
MICHIGAN ASSOCIATION O	CD: Training Registration	135.00
USPS.COM CLICKNSHIP	CLK: Passports	16.80
AMAZON MARK AI6Y519I3	ASSES: office supplies	23.80
AMAZON MKTPL CL92H2DU3	IS: Hardware	339.15
AMAZON MKTPL LG5C111M3	PD: Supplies	111.90
WAL-MART #5893	HR: Office supplies	10.48
NOVI COMMUNITY SCHOOL	PRCS: Diwali parking lot res	20.00
AMAZON MKTPLACE PMTS	CR: supplies	(59.95)
DELTA	FM: IFMA Conference	456.97
AMAZON MKTPL F44J50X73	PD: Supplies	23.88
ALLIANZ TRAVEL INS	FD: Conference	36.79
ALLIANZ TRAVEL INS	FD: Conference	26.43
AMAZON MKTPL Q229G0XB3	PD: Supplies	21.00
KROGER #632	HR: Office supplies	5.99
USPS.COM CLICKNSHIP	CLK: Passports	8.40
USPS.COM CLICKNSHIP	CLK: Passports	16.80
ATT CONS PHONE PMT	FACILITES - Utilities - Telephone	4,797.04
WEATHERTECH	W&S: Veh Maint	137.95

AMAZON MKTPL YN3X509U3	PD: Veh Maint	17.45
AMAZON MKTPLCE PMTS	CR: supplies	(11.99)
AMAZON MKTPL GX3PN2T13	PRCS: labels	9.45
DELTA	FD: Conference	480.48
AMAZON MARK D91YP6NR3	CD: Office Supplies	26.11
AMAZON MARK D91YP6NR3	CD: Uniforms	22.99
AMAZON MKTPL K33IT2RD3	CD: Office Supplies	44.00
AMAZON MKTPL NO9CM2LK3	FIN: Office Supplies	80.15
MISSION BBQ NORTHVILLE	PD: Meeting	253.35
AMAZON MARK JB59E6N73	CD: Office Supplies	25.44
ADOBE ADOBE	LIB: Comp Software/Licensing	29.99
STAMPS.COM	LIB: Postage	19.99
AMAZON MKTPL V47H138F3	FD: Operating Expense	296.99
AMAZON MKTPL C78EO9V13	FD: Operating expense	79.80
AFP MACEO	CD: Training	20.00
AFP MACEO	CD: Training	190.00
APPLE.COM/BILL	CR: iCloud Storage	2.99
USPS.COM CLICKNSHIP	CLK: Passports	8.40
AMAZON MKTPL 005J116M3	FIN: Office Supplies	125.20
PAYPAL RODZINAINDU	ASSES: stamps	43.24
CROAKER INC	FM: Custodial Supplies	137.43
APWA - SNOW REGISTRATI	DPW: APWA Snow and Ice Conf	670.00
PIZZA MARVELOUS	CR: supplies	290.34
USPS.COM CLICKNSHIP	CLK: Passports	16.80
KROGER #632	LIB: Programming	26.46
PAYPAL MSYSA	PRCS: Marketing Expense	721.00
AMAZON MKTPL 4P8GB2WO3	DPW: Mailbox repairs	316.00
VISTAPRINT	LIB: Office Supplies	673.79
BENITO S CAFE	PD: Operating Expense	116.74
MEIJER # 054	PRCS: Program Expenses	85.00
FOOD SAFETY OF MICHIGA	PRCS: Food Safety	139.00
USPS.COM CLICKNSHIP	CLK: Passports	16.80
AMAZON MKTPL IF1YN1XJ3	FIN: Office Supplies	17.00
AMAZON MKTPL V48SZ70F3	CLK: election supplies	61.40
AMAZON MKTPL 756ZT14B3	IS: Supplies	5.98
CODE OFFICIALS CONFERE	CD: COCM Membership	45.00
CODE OFFICIALS CONFERE	CD: Training	240.00
AMAZON MKTPL ZK0Z04S03	PD: Operating Expense	29.99
AMAZON MKTPL MP20H78V3	PD: Operating Expense	149.33
TST DETROIT WING CO -	HR: Health & Wellness	144.00
AMAZON RETA 340JL8OJ3	CLK: election supplies	72.05
GRIMCO INC	DPW: Signing Supplies	2,237.83
AMAZON MKTPL LP52N0QX3	IS: Hardware	44.99
AMAZON MKTPL GH0B23DM3	IS: Hardware	95.93
JAPAN AMERICA SOCIETY	CR: JAS Event	2,300.00
USPS.COM CLICKNSHIP	CLK: Passports	16.80
AMAZON MKTPL J44BP7S93	DPW: Phone charger	9.97
PODS	OAS: operating supplies	174.00
PAYPAL CAFE AR	PRCS: Villa Barr app software	475.00
GFS STORE #1985	HR: Health & Wellness	65.94
AMAZON MKTPL 7X7B105K3	PD: Operating supplies	84.92
FUELCLLOUD	DPW: G&O	150.00
USPS STAMPS ENDICIA	LIB: Postage	100.00
NOV PUBLIC LIBRARY	LIB: Computer supplies	0.20
NOV PUBLIC LIBRARY	LIB: Computer Supplies	1.00
AMZN MKTP US	CR: refund	(30.99)
AMAZON MKTPL GE5VV7IW3	FD: Training	44.85
USPS.COM CLICKNSHIP	CLK: Passports	25.20
AMAZON MKTPL K70DC6V53	W&S: Phone Charger	8.99
AMZN MKTP US 0N70Y9PU3	CR: Supplies	12.31
AMAZON MKTPL 7J6UO2X73	FIN: Office Supplies	49.10
HOO HOOTSUITE INC	CR: Social Media Mgt Tool	2,988.00
AMAZON.COM 5X4CI4N03	FIN: Office Supplies	75.18

ONE WORLD MARKET	LIB: Program	29.35
SPECTRUM	FACILITES - Utilities - Telephone	8,938.99
THE HOME DEPOT #2737	W&S: Lift Station Maintenance	43.96
DTV DIRECTV SERVICE	PD: Cable	40.00
AMAZON MKTPL OM5GG12P3	CR: Supplies	100.63
ORION KENNEL CLUB	PD: Operating Expense	391.23
FEDEX482210561	PD: FedEx	53.15
USPS.COM CLICKNSHIP	CLK: Passports	16.80
CHARGE.PREZI.COM	CR: supplies	159.00
MICHIGAN ASSESSORS ASS	ASSES: MAA Mmbrshp renewal	97.38
AMAZON.COM BV2YZ7HC3	FM: Operating Supplies	221.99
ROCKYS OF NORTHVILLE	PRCS: OAS Event Food	1,099.25
AMAZON.COM ZK7HF1AS3	FIN: Office Supplies	86.32
AMAZON MKTPL J47N89BR3	CR: supplies	14.98
AMAZON MKTPL 452VN4XT3	CR: supplies	46.15
GO LAW ENFORCEMENT LLC	HR: Police Officer Job ad	120.00
TIM HORTONS #915647	HR: Office supplies	49.47
USPS.COM CLICKNSHIP	CLK: Passports	16.80
MTU-CASHIERS OFFICE WE	DPW: Training	60.00
MTU-CASHIERS OFFICE WE	DPW: Training	60.00
DD/BR #336551	DPW: Winter Storm Review	53.96
PAYPAL PLUMBINGINS	CD: Membership	100.00
FSP OAKMAC SHRM	HR: SHRM Training	20.00
KROGER #366	LIB: Staff Recognition	21.99
SP BAMBULAB.US	PRCS: Supplies	60.00
SP BAMBULAB.US	PRCS: Supplies	24.00
SP BAMBULAB.US	PRCS: Supplies	1.93
AMAZON MARK 7D4JP31H3	PD: Supplies	30.16
SQ ALL STAR PRODUCTIO	PRCS: Program Expenses	3,000.00
HOBBY-LOBBY #645	CR: supplies	26.39
HOBBY-LOBBY #645	PRCS: Event Supplies	(17.97)
PANERA BREAD #600689 O	CC: Food for Committee Meeting	162.20
VZWRLLSS APOCC VISB	FACILITES - Utilities - Telephone	9,765.02
AMAZON.COM FJ9P52KJ3	DPW: Oper Supplies	67.72
TECHSOUP	LIB: Computer software/licensing	90.00
AMAZON MKTPLACE PMTS	CR: refund	(19.59)
WWW.IAFC.ORG	FD: Dues	22.09
USPS.COM CLICKNSHIP	CLK: Passports	8.40
USPS.COM CLICKNSHIP	CLK: Passports	16.80
AMAZON MKTPL EV1BI0UH3	IS: Hardware	30.99
SAMSCLUB.COM	FD: Operating expense	152.02
MICHIGAN THANKSGIVING	PRCS: staff retreat	100.00
ABPA	W&S: conferences, workshops	575.00
ABPA	W&S: membership, dues	105.00
HILTON	PD: Conference	(146.64)
HILTON	PD: Conference	(43.20)
HILTON	PD: Conference	(52.20)
HILTON	PD: Conference	(177.00)
HILTON	PD: Conference	(177.00)
AMZN MKTP US ZP43F0433	PD: Supplies	98.99
AMAZON MARK FZ6AG4GG3	PRCS: OAS Supplies	231.28
D J WSJ	MGR: WSJ	38.99
AMAZON MKTPL EI26478R3	PD: Operating Supplies	69.28
AMAZON MARK M60HQ8F93	PD: Supplies	102.14
AMAZON MARK 399JX7D73	PD: Supplies	9.50
USPS.COM CLICKNSHIP	CLK: Passports	16.80
AMZN MKTP US LH1OB9SE3	FM: Operating Supplies	45.27
WM SUPERCENTER #5893	PRCS: OAS Event Supplies	100.15
AMAZON MKTPL YK6AX8JU3	TREAS: Office Supplies	11.90
MAGICDESKTOP.COM	LIB: Comp Software/Licensing	298.00
SEC OF STATE BRANCH 43	PD: VM	143.00
AMZN MKTP US 0C8W96UV3	CR: supplies	36.00
STATE OF MI EMS	FD: Dues	25.00

MAGNET FORENSICS LLC	PD: Operating expense	6,965.00
AMAZON MKTPL N04ZJ4S03	PD: Operating supplies	330.46
MICHIGAN STATE PREMIER	PRCS: Program Expense	25.00
ELAVON SERVICE FEE	PD: Veh Maint	2.97
SQ BEAUTIFICATION COU	MGR: BCSEM Annual Member	25.00
BUSCH'S #1205	CC: council meeting	36.27
AMZN MKTP US HQ1DV5L33	TREAS: Office Supplies	16.50
FORTRA	IS: Software Renewal	1,024.47
FSP MGFOA	FIN: MGFOA-C.Johnson	135.00
MICHIGAN GREEN INDUSTR	PM: Parks Workshops	737.88
GDIT FAA 34ELTM4	PM: Drone Registration	5.00
GEORGE MATICK CHEVROLE	PD: Veh Maint	(51.50)
KROGER #366	LIB: Staff Recognition	96.92
PAYPAL ETSY INC	CR: refund	(1.70)
EB 13TH ANNUAL CROSS-	ED: Luncheon Workshop	370.20
MI STATE POLICE PMTS	PD: Training	125.00
USPS.COM CLICKNSHIP	CLK: Passports	25.20
AMAZON.COM 7J3M45MA3	IS: Hardware	199.99
AMAZON MKTPL D39EQ8BC3	FD: Operating Expense	23.99
AMAZON MARK LL76F87M3	CLK: supplies	28.77
QUADIENT INC ORACLE	CLK: supplies	248.90
HONEST MEDICAL	OAS: DME Loan Closet Supplies	15.99
ADOBE ADOBE	LIB: Computer Software	(1.80)
SPO HUBSTADIUM-NOVI	CR: program	111.63
HOBBY-LOBBY #645	PRCS: Event Supplies	52.83
BENITO S CAFE	PRCS: Meals	66.97
WHITLOCK BUSINESS SYST	TREAS: Print utility bills	495.18
WHITLOCK BUSINESS SYST	TREAS: Print Utility Bills	765.60
PREPFE	DPW: Training	61.99
PREPFE	DPW: Training	79.99
NCEES.ORG	DPW: Training	225.00
HARBOR FREIGHT TOOLS 6	W&S: equipment maintenance	43.96
ACDELCO TDS	DPW: Veh Maint	644.00
HILTON	PD: Conference	849.60
HILTON	PD: Conference	3,018.92
MEIJER # 122	PRCS: League Prizes	75.00
AMWAY GRAND PLAZA PARK	PD: Conference	100.00
HILTON	PD: Conference	1,203.60
MI STATE POLICE PMTS	PD: Training	125.00
USPS.COM CLICKNSHIP	CLK: Passports	8.40
USPS.COM CLICKNSHIP	CLK: Passports	16.80
BIG TOMMYS PARTHENON	FD: Operating Expense	71.82
CENTURYLINK LUMEN	FACILITIES - Utilities - Cable	174.08
123.NET, INC.	FACILITES - Utilities - Telephone	3,969.13
WHITLOCK BUSINESS SYST	TREAS: Postage for utility bills	1,793.01
REVELS TURF & TRACTOR	PM: Equipment Parts	297.63
OAKLAND COUNTY MI	PRCS: Food License	298.00
G2GCHARGE COM SERVICE	PRCS: Food License	8.25
AMAZON MKTPL Z732875Q1	FD: Operating Supply	12.90
AFP IMAGIN INC	IS: GIS Conference	350.00
GEORGE MATICK CHEVROLE	PD: VM	615.51
JETS PIZZA - MI-150	LIB: Conferences	77.75
SP TABLECLOTHSFACITOR	CR: supplies	50.50
AMAZON MKTPL Z706W8XV1	CR: supplies	19.59
MATTRACKS INC	FLT: Maintenance supplies	97.40
AMAZON.COM U73CL3223	DPW: OS	27.22
IACP	PD: Dues	85.00
USPS.COM CLICKNSHIP	CLK: Passports	16.80
LANSING CENTER LOTS TI	W&S: Conference	10.00
MICHIGAN RECREATION &	PRCS: MParks seminar	25.00
CLARION EVENTS INC	FD: Conference	1,306.00
TST BAR LOUIE - NOVI	ENG: Recruitment	36.39
AMAZON.COM Z71LR1PC1	CR: supplies	18.99

AMZN MKTP US Z79N22BX0	PD: Supplies	140.00
HARBOR FREIGHT TOOLS 6	W&S: operating supplies	137.97
USPS.COM CLICKNSHIP	CLK: Passports	16.80
INTL FACILITY MGMT ASS	FM: Conference, Workshop	650.00
PAYPAL BWMSTRAININ	W&S: conferences,workshops	180.00
AMAZON MKTPL Z72BV3QD0	CR: supplies	19.99
AMAZON.COM Z77VO5ND1	CR: supplies	11.89
NATIONAL REGISTRY EMT	FD: Dues	25.00
MI STATE POLICE PMTS	PD: Training	125.00
KALAHARI RESORT- OH -	PD: Conference	129.00
LANSING CENTER LOTS TI	W&S: Operator Day	10.00
NORTH GRAND RAMP TIBA	DPW: Training	15.00
KALAHARI RESORT- OH -	PD: Conference	129.00
AMAZON RETA P37TZ4PW3	PD: SUPPLIES	107.00
AFP SMEMSIC	FD: Conference	445.00
AMAZON MARK Z78OB5L91	PRCS: Event Supplies	109.95
USPS.COM CLICKNSHIP	CLK: Passports	16.80
AMAZON MARK Z71W01ZV1	CLK: supplies	9.99
ALRO STEEL CORP	FLT: parts	118.44
GARTNER CONF PCC25	IS: Conf. Reg.	3,425.00
PAYPAL ETSY INC	CR: supplies	39.75
WALMART.COM 8009256278	CR: supplies	36.98
AMZN MKTP US Z79WJ1LN1	CR: supplies	30.99
JIMMY JOHNS - 396 - E-	CD: Master Plan Meeting	85.70
AMAZON MARK Z74Z25381	PRCS: Event Supplies	195.93
IACP	PD: Dues	220.00
IAFCI	PD: Dues	95.00
AMAZON MKTPL Z75UX1GR0	PD: Operating supplies	38.78
INT'L CODE COUNCIL INC	CD: Code Books	668.87
AMAZON MARK Z79X95140	PRCS: Supplies	20.57
AUNT FLOW	LIB: Operating Supplies	420.00
AMZN MKTP US Z71QY1EK0	FD: Operating supplies	39.75
DELTA	CR: GSMcon	501.96
ALLIANZ TRAVEL INS	CR: GSMcon	33.88
POLICE EXECUTIVE RESEA	PD: Dues	575.00
AMAZON MARK Z79YI61S0	PD: Supplies	220.84
WM SUPERCENTER #5893	HR: Health & Wellness	10.00
WM SUPERCENTER #5893	HR: Health & Wellness	50.00
FSP OAKMAC SHRM	HR: Conference fee	20.00
FSP OAKMAC SHRM	HR: Conference Fee	10.00
IN TOTAL TESTING	HR: Pre-employment testing	25.00
USPS.COM CLICKNSHIP	CLK: Passports	16.80
WEB NETWORKSOLUTIONS	IS: Domain Renewals	415.53
AMAZON MKTPL Z77GX5TW0	HR: Health & Wellness	12.95
AMAZON.COM Z749S8TD0	PRCS: Program supplies	7.16
PET SUPPLIES PLUS 0023	PD: Operating Expense	14.00
AMAZON WEB SERVICES	IS: Hosting Fee	0.15
GANNETT MEDIA CO	MGR: Newspaper Subscription	19.99
AMZN MKTP US ZC4FI5VA1	PRCS: Operating Supplies	14.58
AMAZON.COM ZC51R5BE1	DPW: Oper Supplies	31.91
JOANN STORES #1933	LIB: Computer Supplies	19.53
MICHIGAN ASSESSORS ASS	ASSES: MAA Membership	97.38
USPS.COM CLICKNSHIP	CLK: Passports	16.80
AMAZON.COM Z71F702K2	TREAS: Office Supplies	16.33
AMAZON.COM ZC36M41Q1	TREAS: Office Supplies	39.13
DOUBLETREE	MGR: conferences/workshops	286.38
TARGET 00014654	LIB: Programming	42.33
DOUBLETREE	MGR: Conference Accommodations	286.38
PARTY CITY 4124	PD: Recognition	20.08
WWW.VOLGISTICS.COM	IS: Man - Software Renewal	214.00
AMAZON.COM ZC2IP7E41	FIN: Office Supplies	50.16
AMAZON.COM ZC5TG79W0	PD: Operating Expense	53.98
FRANCE MEDIA	ASSES: Multifamily seminar	175.00

ICSC-NY	ASSES: Retail market seminar	125.00
MTU-CASHIERS OFFICE WE	DPW: Training	180.00
FRANCE MEDIA	ASSES: Local retail seminar	175.00
BESTBUYCOM807026214416	HIDTA	819.93
BESTBUYCOM807026214416	HIDTA	429.99
BESTBUYCOM807026214416	HIDTA	199.98
CARRIAGE CLEANERS	PRCS: Supplies	420.00
PAYPAL RODZINAINDU	PD: Supplies	37.90
AMAZON MKTPL ZC9214TB1	HR: Health & Wellness	26.44
AMAZON MKTPL ZC6916K00	HR: Health & Wellness	13.99
USPS.COM CLICKNSHIP	CLK: Passports	25.20

GRAND TOTAL

\$ 1,979,177.84

GENERAL FUND	101	478,209.17
MAJOR STREET FUND	202	28,317.02
LOCAL STREET FUND	203	3,233.31
MUNICIPAL STREET FUND	204	2,522.00
PARKS, REC & CULTURAL SVCS FUND	208	55,652.17
DRAIN FUND	211	169,658.30
TREE FUND	213	60.52
FORFEITURE FUND	262	3,927.41
LIBRARY FUND	271	47,713.21
LIBRARY CONTRIBUTION FUND	272	44,974.80
COMMUNITY DVLPMT BLOCK GRANT FUND	274	10,320.00
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
2008 LIBRARY CONSTRUCTION DEBT FUND	371	47,900.00
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	1,807.64
PEG CABLE - CAPITAL FUND	463	682.88
SENIOR HOUSING FUND	574	4,098.73
WATER AND SEWER FUND	592	932,782.48
AGENCY FUND	701	57,624.17
MI HIDTA	725	87,254.65

GRAND TOTAL

\$ 1,979,177.84