

**CITY OF NOVI**  
**Warrant 1087**  
**Monday, July 12, 2021**

Check	Vendor Name	Description	Amount
170187-170208	DTE ENERGY	ELECTRICITY	28,253.83
170209	DTE ENERGY	STREET LIGHTING	3.70
170210-170216	DTE ENERGY	ELECTRICITY	15,019.21
170217-170219	AMAZON	LIBRARY BOOKS	5,574.02
170220-170240	VOID	VOID	- V
170241	ALLIED BUILDING SERVICE COMPANY	EXTERIOR PAINTING OF TOWNSHIP HALL (FACILITIES)	14,410.00
170242	ALTECH DOORS LLC	BUILDING MAINTENANCE (POLICE, FIRE)	1,398.51
170243	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	539.00
170244	ANGLIN CIVIL, LLC	CONST: SHORELINE / STREAMBANK (DRAIN, CIP)	8,966.57
170245	APPLICANTPRO	INTERNAL TECHNOLOGY (HUMAN RESOURCES)	2,739.00
170246	APPLIED IMAGING	BUILDING MAINTENANCE	326.91
170247	ARAMARK REFRESHMENT SERVICES	OFFICE SUPPLIES	270.90
170248	ARC	OPERATING SUPPLIES - SCANNING (COMM DEV)	2,201.99
170249	ASCENSION MICHIGAN AT WORK	MEDICAL SERVICE - PRE EMPLOYMENT (HR)	2,269.00
170250	ASCENSION PROVIDENCE HOSPITAL	OPERATING SUPPLIES	500.00
170251	ASPHALT SOLUTIONS OF MICHIGAN	INFRARED ASPHALT REPAIR-PATHWAYS (STREETS)	49,528.00
170252	ATC GROUP SERVICES LLC	OPERATING SUPPLIES	300.00
170253	AVTECH SOFTWARE, INC.	OPERATING SUPPLIES	499.95
170254	B & B LANDSCAPING	MULCH GATEWAY ENTRY SIGNS	80,968.75
170255	B & M ASHMAN	BLDG. BOND REFUND (ESCROW)	1,500.00
170256	B&M CRANE RENTAL, LLC	WATER TOWER RESTORATION	13,775.00
170257	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES 7/1/20 - 6/30/21	7,672.50
170258	BAKER, BILL -MATCO TOOL DISTRIBUTOR	VEHICLE MAINTENANCE	836.32
170259	BANDS GALORE ENTERPRISES INC	SIZZLING SUMMER	375.00
170260	BARNES & NOBLE	LIBRARY BOOKS	1,602.83
170261	BATTERY SOLUTIONS, LLC	FIXED NETWORK	2,850.00
170262	BAUMGARDNER, GARY J.	CONFERENCE	361.00
170263	BELLE TIRE	VEHICLE MAINTENANCE	2,054.48
170264	BENDER, MICHAEL	CONFERENCE PER DIEM	110.00
170265	BESK, DANIEL	ADULT SOFTBALL LEAGUE	225.00
170266	BIG FROG CUSTOM TEES AND MORE	LIBRARY BOOKS	144.00
170267	BILL & ROD'S APPLIANCE INC	HCD	824.00
170268	BLACK DIAMOND SPRINKLERS/RAIN INC	GROUNDS MAINTENANCE	1,170.00
170269	BLUE CROSS BLUE SHIELD OF MICHIGAN	GROUNDS MAINTENANCE (STREETS, DRAIN, W&S, DPW)	82,508.00
170270	BOULARD, CHARLES	OPERATING SUPPLIES	30.72
170271	BRODART CO.	LIBRARY BOOKS	8,989.54
170272	BRUSH, EMILY	LIBRARY PROGRAMMING	112.98
170273	BUTLER, LARRY	REIMBURSEMENT	225.00
170274	CAMFIL USA, INC.	INDOOR GUN RANGE (POLICE)	1,246.91
170275	CANDY BANDITS LLC	SIZZLING SUMMER	700.00
170276	CARLETON EQUIPMENT COMPANY, INC.	EQUIPMENT MAINTENANCE	419.32
170277	CARRERA, ELSA A.	DANCE PROGRAMS	408.00
170278	CBTS LLC	SEC CAMERA REPLACE (IT, LIBRARY)	9,556.05
170279	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	14,107.37
170280	CHACZYK, ADAM	WATER SALES HYDRANT PERMIT 20-17	800.00
170281	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER LEAGUE	155.00
170282	CINTAS CORP	BUILDING MAINTENANCE	544.50
170283	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	170.38
170284	CONSUMERS ENERGY COMPANY ATTN: TREA	BLDG. BOND REFUND (ESCROW)	1,500.00
170285	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	113.30
170286	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES (POLICE, DPW, FIRE, COMM DEV)	2,888.70
170287	CRANE TECHNOLOGIES GROUP INC	BUILDING MAINTENANCE (DPW, FACILITIES)	7,769.88
170288	CRIMBOLI NURSERY AND LANDSCAPE INC.	FALL 2020 & SPRING 2021 TREE & LANDSCAPE (TREE)	59,160.00
170289	CROWN CASTLE FIBER	BLDG. BOND REFUND (ESCROW)	1,000.00
170290	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	1,743.75
170291	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE (POLICE, FIRE)	5,058.21
170292	D AND D WATER AND SEWER INC	NINE MILE RD GRAVITY RELIEF SEWER (WATER & SEWER)	53,279.00
170293	D/A CENTRAL, INC.	DOG PARK EXPENDITURES	204.00
170294	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	1,925.00
170295	DAN WOOD PLG & HTG	BLDG. BOND REFUND (ESCROW)	500.00
170296	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (FIRE)	2,340.29
170297	DMW SALES & SERVICE, INC	OPERATING SUPPLIES	322.84
170298-170303	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICE (ESCROW)	11,350.00
170304	DSS CORPORATION	ANNUAL MAINTENANCE -VOICE RECORDERS (POLICE)	7,500.00
170305	DTE ENERGY	BLDG. BOND REFUND (ESCROW)	500.00
170306	DTE ENERGY	BLDG. BOND REFUND (ESCROW)	1,500.00
170307	DTE ENERGY SERVICES INC	BLDG. BOND REFUND (ESCROW)	1,500.00
170308	DUCZYMSKI, PHILIP	TUITION REIMBURSEMENT	680.85

170309	DYMAXION RESEARCH LTD	COMPUTER SUPPLIES	288.00
170310	ELLSWORTH INDUSTRIES INC.	DEBRIS REMOVAL (LOCAL STRRETS, DRAIN)	15,017.15
170311	ENGRAVING CONNECTION	OFFICE SUPPLIES	72.84
170312	ENVISIONWARE, INC	COMPUTER SUPPLIES (LIBRARY)	27,720.00
170313	ETNA SUPPLY	WATER LINE MAINTENANCE	179.29
170314	EXPERIENCED GLASS BLOCK LLC	BUILDING MAINTENANCE	850.00
170315	FIBER TECHNOLOGIES NETWORKS	BLDG. BOND REFUND (ESCROW)	1,000.00
170316	FIBERTECH NETWORKS LLC	BLDG. BOND REFUND (ESCROW)	500.00
170317	FILE OF LIFE FOUNDATION INC	PRINTING AND PUBLISHING	760.00
170318	FIRE WRENCH OF MICHIGAN	VEHICLE MAINTENANCE	450.89
170319	FITHIAN, LORI	SIZZLING SUMMER	500.00
170320	FLINT NEW HOLLAND INC.	TIGER WET CUT 100 GAL TANK SYSTEM NOVI (DPW)	7,926.00
170321	FOUNDATION SYSTEMS OF MICHIGAN	BLDG. BOND REFUND (ESCROW)	1,500.00
170322	FOX JR, MARV	SPORTS CAMPS	567.00
170323	FOX, CASEY	REIMBURSEMENT	47.00
170324	FREEMAN, LAURIE	ART PROGRAMS	782.00
170325	FRIENDS OF THE ROUGE	ROUGE RIVER BIO MONITORING PROG (DRAIN)	2,750.00
170326	G & M ENTERPRISES LTD	STREET SWEEPING (MAJOR & LOCAL STREETS)	14,691.00
170327	GARDENGUY OUTDOOR SERVICES LLC	HCD (COMMUNITY DEV BLOCK GRANT)	2,870.00
170328	GARY'S CATERING INC	SUPPLIES PRISONER MEALS	167.50
170329	GFL ENVIRONMENTAL	LIFT STATION MAINTENANCE	213.74
170330	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES - CITYWIDE (FINANCE)	2,695.87
170331	GLOBALSTAR USA	TELEPHONE	363.48
170332	GODDARD COATINGS COMPANY, INC.	SEALMASTER SAFE RIDE GRN BICYCLE LANE (PARKS)	26,160.00
170333	GOLDSMITH, DEIDRE V.	WITNESS	13.07
170334	GRAINGER INC, W W	OPERATING SUPPLIES (POLICE, DPW, W&S)	2,207.37
170335	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	80.55
170336	GREAT LAKES ACE	OPERATING SUPPLIES	35.24
170337	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (FACILITIES, DPW, POLICE, W&S)	24,524.31
170338	GREAT LAKES WATER AUTHORITY	IWC CHARGES 6/2021 (WATER & SEWER)	17,358.76
170339	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE (FIRE)	2,375.20
170340	GUARDIAN ALARM	BUILDING MAINTENANCE	88.47
170341	HAINES DRAINS PLUMBING AND DRAIN	BLDG. BOND REFUND (ESCROW)	5,000.00
170342	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE (FIRE)	1,123.36
170343	HARTFORD, THE	EMPLOYEE LIFE, AD/D AND LTD INSURANCE	8,696.86
170344	HEALTH ALLIANCE PLAN	EMPLOYEE HEALTHCARE INSURANCE	13,320.80
170345	HOLZER FORD INC, TOM	VEHICLE MAINTENANCE	55.96
170346	HOME DEPOT	OPERATING SUPPLIES - CITYWIDE	62.36
170347	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	2,997.08
170348	HUANG, ZHAOHUI J & DIANA J	BLDG. BOND REFUND (ESCROW)	750.00
170349	HUNTER PASTEUR HOMES LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
170350	HURON FLOOR COVERING, LLC	HCD (COMMUNITY DEV BLOCK GRANT)	1,071.09
170351	IMAGAMERICA	POLICE LEADERSHIP YOUTH ACADEMY (POLICE)	1,652.00
170352	IMAGESOFT INC	COMMUNITY DEVELOPMENT DOC IMAGAING	780.00
170353	IMPRESSIVE PROMOTIONAL PRODUCTS	SUPPLIES UNIFORMS (PARKS & REC, W&S)	3,721.14
170354	INFOCODE GEOGRAPHIC	EMERGENCY COMMUNICATION SERVICE (POLICE)	3,500.00
170355	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	400.00
170356	ISCG, INC.	SUPPLIES	396.00
170357	ITALY AMERICAN CONSTRUCTION CO INC	BLDG. BOND REFUND (ESCROW)	500.00
170358	ITOH, AKIHIRO	REFUND PARKS	10.00
170359	J & B MEDICAL SUPPLY INC	OPERATING SUPPLIES	36.04
170360	JACK DOHENY SUPPLIES INC	OFFICE SUPPLIES	227.30
170361	JB DONALDSON COMPANY	BLDG. BOND REFUND (ESCROW)	800.00
170362	JB DONALDSON COMPANY	BLDG. BOND REFUND (ESCROW)	3,000.00
170363	JO-ANN STORES LLC	ELECTRONIC RESOURCES (LIBRARY)	1,250.00
170364	JOHN'S SANITATION SERVICE	YOUTH SOCCER LEAGUE (PARKS & REC)	1,060.00
170365	JV CONTRACTING, INC.	PAVEMENT STRIPING (SPRING 2021) (MAJOR/LOCAL STREETS)	109,280.59
170366	KANAAN COMMUNICATIONS	BLDG. BOND REFUND (ESCROW)	1,500.00
170367	KBK LANDSCAPING, INC.	KBK MOWING - PARKS GROUNDS (FACILITIES, PARKS MAINT)	23,050.00
170368	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW)	1,366.32
170369	KITCHEN, DENNIS	CPL CLASS REFUND	150.00
170370	KODIAK EMERGENCY VEHICLES	VEHICLE MAINTENANCE	345.56
170371	LAJAVIC, ETHEL	WITNESS	13.02
170372	LAKE STATE RAILWAY COMPANY	TRAFFIC SERVICES - SIGNAL MAINT (MAJOR STREETS)	1,978.00
170373	LANDSCAPE STRUCTURES, INC.	POWER PARK INCLUSIVE PLAYGROUND EQUIP (ARPA GRANT)	180,334.60
170374	LE COM INC	BLDG. BOND REFUND (ESCROW)	1,500.00
170375	LEDBETTER LAWN SERVICE	WEED CUTTING - ORDINANCE (COMM DEV)	2,720.00
170376	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES (LIBRARY)	1,944.94
170377	LILLA, SABRINA	MEMBERSHIPS	200.00
170378	LIQUID CALCIUM CHLORIDE SALES INC.	DUST CONTROL (LOCAL STREETS)	5,519.28
170379	LIVINGSTON COUNTY ASSESSORS ASSOC	MEMBERSHIP DUES	30.00
170380	LOSACCO, STEVEN	REIMBURSEMENT/LICENSE RENEWAL	170.00
170381	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE (DPW, POLICE, FIRE, PARKS MAINT)	3,250.63
170382	M/I HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
170383	M/I HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	500.00
170384	M/I HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	23,000.00

170385-170387	MANNIK & SMITH GROUP INC, THE	PROFESSIONAL SERVICE (ESCROW)	6,345.00
170388	MANNING, AMY	REFUND PARKS	775.00
170389	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	244.95
170390	MARK'S OUTDOOR POWER EQUIPMENT	EQUIPMENT MAINTENANCE	228.23
170391	MATTIOLI CEMENT CO., LLC	CONSTRUCTION: 2021 NRP - CONCRETE (LOCAL STREETS)	343,228.30
170392	MCCREADY, MIKE	REIMBURSEMENT	37.52
170393	MCKENNA ASSOCIATES INC	HCD (COMMUNITY DEV BLOCK GRANT)	2,875.00
170394	MEADOWBROOK ART CENTER	OPERATING SUPPLIES (POLICE, FIRE)	3,048.90
170395	MEADOWS, LEE	PROFESSIONAL SERVICE	750.00
170396	MERLO CONSTRUCTION CO, INC.	CONSTRUCTION: WILDLIFE WOODS PICKLEBALL (PARKS & REC)	19,621.30
170397	METRO CONTROLS INC	BUILDING MAINTENANCE (POLICE)	2,250.00
170398	MEYER, BEVERLY	SIZZLING SUMMER	500.00
170399	MICHAELS, DENNIS C	WITNESS	22.74
170400	MICHIGAN ASSOCIATION OF	MEMBERSHIP DUES	320.00
170401	MICHIGAN AUTOMATIC SPRINKLER INC	GROUNDS MAINTENANCE (FACILITIES, PARKS MAINT)	4,338.00
170402	MICHIGAN CAT	EQUIPMENT MAINTENANCE	34.75
170403	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP DUES (LIBRARY)	2,047.28
170404	MICHIGAN LINEN SERVICE, INC.	SUPPLIES UNIFORMS	150.92
170405	MICHIGAN PARALYZED VETERANS OF AMER	MEMORIAL DAY VIRTUAL RUN	117.76
170406	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE AND OIL	314.30
170407	MICHIGAN RURAL WATER	MRWA MEMBERSHIP DUES	905.00
170408	MICHIGAN.COM	PRINTING AND PUBLISHING - LEGAL NOTICES (CLERK)	1,965.00
170409	MIDWEST COLLABORATIVE FOR LIBRARY	ELECTRONIC RESOURCES (LIBRARY)	12,945.40
170410	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE (WATER & SEWER)	1,552.20
170411	MOTION PICTURE LICENSING CORP	LIBRARY PROGRAMMING	260.80
170412	MUTT MITT	OPERATING SUPPLIES	740.87
170413	NORTHVILLE LOCKSMITH INC.	PARK BUILDING MAINTENANCE	335.00
170414	NOVI ROTARY CLUB	MEMBERSHIP DUES	250.00
170415	NOVI, CITY OF		720.00
170416	O'REILLY AUTO PARTS	EQUIPMENT MAINTENANCE	963.09
170417	OAKLAND COUNTY	NOTARY FEE / MELISSA MORRIS	10.00
170418	OAKLAND COUNTY CLERKS ASSOCIATION	CONFERENCE	50.00
170419	OAKLAND COUNTY DRAIN COMMISSIONER	OCDC PERMIT FEE	400.00
170420	OAKLAND COUNTY REGISTER OF DEEDS	LAKEWOOD STORM SEWER EASEMENT	30.00
170421	OAKLAND COUNTY REGISTER OF DEEDS	LAKEWOOD STORM SEWER EASEMENT	30.00
170422	OAKLAND COUNTY TREASURERS	EMERGENCY COMMUNICATION SERVICE	115.50
170423	OAKLAND LIVINGSTON HUMAN	HCD (COMMUNITY DEV BLOCK GRANT)	2,250.00
170424	OFFICE DEPOT	OFFICE SUPPLIES	52.71
170425	ON DUTY GEAR, LLC	ANNUAL VEST PURCHASES 2020-21 (POLICE)	2,295.00
170426	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERV - VAR PROJECTS (W&S, STREETS, DRAIN)	136,594.17
170427	ORKIN	CONTRACTUAL SERVICE	636.57
170428	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE (POLICE)	1,371.04
170429	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	8,621.65
170430	PAKOR	OPERATING SUPPLIES	286.02
170431	PAPER DIRECT INC	OFFICE SUPPLIES	200.90
170432	PARAGON LABORATORIES, INC.	NINE MILE RD GRAVITY RELIEF SEWER	75.00
170433	PATRON POINT, INC	TECHNOLOGY (LIBRARY)	10,500.00
170434	PIONEER MANUFACTURING CO.	GROUNDS MAINTENANCE (PARKS MAINT)	1,230.90
170435	POWER CLEANING SYSTEMS	OPERATING SUPPLIES	185.46
170436	POWERDMS, INC.	POWER DMS YEARLY MAINTENANCE (POLICE, FIRE, HR)	12,909.30
170437	PPE OF NOVI, LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
170438	PRECISE MRM LLC	INTERNAL TECHNOLOGY (OLDER ADULT SERVICE)	4,088.00
170439	PREMIER SAFETY	OPERATING SUPPLIES	770.00
170440	PRIORITY HEALTH	EMPLOYEE HEALTH INSURANCE	49,681.77
170441	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	837.37
170442	PRONUNCIATOR LLC	ELECTRONIC RESOURCES (LIBRARY)	1,800.00
170443	PROTEC	FY 2021-22 ANNUAL MEMBERSHIP (MUNI STREETS)	6,903.00
170444	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
170445-170447	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	51,000.00
170448	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	7,000.00
170449	QT EQUIPMENT, INC.	VEHICLE MAINTENANCE (WATER & SEWER)	4,408.25
170450	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	373.11
170451	QUICK SILVER MARKETING SOLUTIONS	ADULT SOFTBALL LEAGUE	608.00
170452	QUILL CORPORATION	OFFICE SUPPLIES	357.87
170453	R.W. MEAD & SONS	BUILDING MAINTENANCE (FIRE)	2,820.00
170454	READY DIG EXCAVATION	BLDG. BOND REFUND (ESCROW)	500.00
170455	RED WING SHOE STORE	SUPPLIES UNIFORMS	174.24
170456	RHINO SEED & LANDSCAPE	ROUTINE MAINTENANCE (MUNI STREETS)	1,896.46
170457	RIVERBANK GOLF CLUB	GOLF LEAGUE REGISTRATIONS (PARKS & REC)	7,460.00
170458	RIVERBANK GOLF CLUB	OLDER ADULTS GOLF LEAGUE (PARKS & REC)	2,700.00
170459	RIVERBANK GOLF CLUB	OLDER ADULTS GOLF LEAGUE (PARKS & REC)	4,190.00
170460	RNA FACILITIES MANAGEMENT	CUSTODIAL SERVICE (LIBRARY)	7,088.28
170461	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (MAJOR STREETS)	7,217.87
170462	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (ESCROW, LIBRARY, ASSESSING, GF)	31,629.90
170463	ROSS, MICHAEL	ADULT SOFTBALL LEAGUE	600.00
170464	ROTO ROOTER	BLDG. BOND REFUND (ESCROW)	500.00

170465	ROWERDINK INC	VEHICLE MAINTENANCE	11.47
170466	ROYAL TRUCK & TRAILER SALES & SVC	EQUIPMENT MAINTENANCE	11.42
170467	RRRASOC	RECYCLING CENTER (DPW)	2,958.00
170468	SAFE SOFTWARE INC	INTERNAL TECHNOLOGY ASSESSING	450.00
170469	SAM'S CLUB DIRECT	OPERATING SUPPLIES - CITYWIDE	1,470.46
170470	SANDHILL PILATES LLC	GENERAL FITNESS PROGRAMS	189.00
170471	SAUVE ART FOUNDATION	ART RESTORATION (PARKS & REC)	7,000.00
170472	SAVIN LAKE SERVICES, INC.	WALLED LAKE BOARD (ESCROW)	34,038.35
170473	SCHOOLCRAFT COLLEGE	MEDICAL SERVICE	600.00
170474	SCHULKEY, DANIEL	TUITION REIMBURSEMENT	634.50
170475	SHREE ANJAN LLC	CRICKET	210.00
170476	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING OF JAIL CELLS	326.92
170477	SIGNARAMA OF NOVI	SENIOR TRANSPORTATION VEHICLE WRAPS (PARKS & REC)	13,857.65
170478	SIGNATURE FORD	PURCHASE OF THE 2021 FLEET FOR NOVI (DPW, W&S)	122,520.00
170479	SIGNATURE SERVICES	MISC CONCRETE REPLACEMENT (STREETS)	102,213.05
170480	SIRCHIE FINGER PRINT LABORATORIES	OPERATING SUPPLIES	364.85
170481	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE (PARKS MAINT)	2,350.76
170482	SJR PAVEMENT REPAIR	SPRAY PATCH ROAD REPAIR (LOCAL STREETS)	25,963.00
170483	SOCCER ASSIGNING LLC	YOUTH SOCCER LEAGUE	850.00
170484-170496	SPALDING DE DECKER	PROFESSIONAL SERVICE (ESCROW)	69,162.18
170497	SPARTAN DISTRIBUTORS INC	EQUIPMENT MAINTENANCE (PARKS MAINT)	1,328.04
170498	STANAJ INVESTMENT CO	BLDG. BOND REFUND (ESCROW)	6,000.00
170499	STATE INDUSTRIAL PRODUCTS	SEWER LINE MAINTENANCE (WATER & SEWER)	1,101.97
170500	STATE OF MICHIGAN	JUNE 2021 SALES TAX (ESCROW)	1,408.08
170501	STATE OF MICHIGAN	NOTARY FEE / MELISSA MORRIS	10.00
170502	STATE OF MICHIGAN	OPERATING SUPPLIES	6.12
170503	STEIN, KEVIN B.	ADULT SOFTBALL LEAGUE (PARKS & REC)	1,635.00
170504	SUBURBAN CHRYSLER DODGE JEEP RAM	VEHICLE MAINTENANCE	355.94
170505	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	48.13
170506	SUBURBAN MAPLELAWN, LLC	BLDG. BOND REFUND (ESCROW)	10,000.00
170507	SUNBELT RENTALS INC	EQUIPMENT RENTAL (DRAIN)	1,836.01
170508	SUPERIOR MATERIALS LLC	STORM SEWER MAINTENANCE	700.00
170509	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	2,815.75
170510	TAHA, MUTHANNA & TAMARA	BLDG. BOND REFUND (ESCROW)	500.00
170511	TARCZYNSKI, KATHY	REFUND PARKS	10.00
170512	TECH LOGIC CORPORATION	COMPUTER SUPPLIES (LIBRARY)	2,754.00
170513	TESTING ENGINEERS	NINE MILE SEWER MATERIAL TESTING (WATER & SEWER)	26,314.83
170514	TRACKER, A DIVISION OF C2, LLC.	PROFESSIONAL SERVICE (TREASURY)	4,020.00
170515	TRUCK & TRAILER SPECIALTIES, INC.	PURCHASE OF THE 2021 RETROFITS FOR CITY (WATER & SEWER)	39,074.56
170516	TUMBLEBUNNIES INTERNATIONAL	YOUTH PROGRAMS	792.00
170517	ULINE, INC.	CUSTODIAL SUPPLIES	387.58
170518	UNDERGROUND CONTRACTORS INC	BLDG. BOND REFUND (ESCROW)	3,000.00
170519	USA BLUEBOOK	SUPPLIES / MAINTENANCE (DPW, W&S)	1,715.00
170520	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	6,811.52
170521	VERITA TELECOMMUNICATIONS CORPORATION	BLDG. BOND REFUND (ESCROW)	6,000.00
170522	WASTE MANAGEMENT OF MI INC	RUBBISH MONTHLY JUNE 2021 (RUBBISH)	221,790.17
170523	WEBSTER JR., NORMAN M.	ADULT SOFTBALL LEAGUE	75.00
170524	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE (DPW, PARKS MAINT)	1,394.02
170525	WORLDVIEW TECHNOLOGIES GROUP	BUILDING MAINTENANCE (FACILITIES, DPW, FIRE)	4,483.00
170526	WT COX INFORMATION SERVICES	LIBRARY PERIODICALS	667.11
170527	ZOOBEAN, INC	ELECTRONIC RESOURCES (LIBRARY)	2,750.00
170528	ZUCCATO, ELISHA & MARC	BLDG. BOND REFUND (ESCROW)	6,200.00
170529	ZURMUEHLEN, MARYANN	MILEAGE REIMBURSEMENT	47.38
170530	ZURMUEHLEN, MARYANN	OPERATING SUPPLIES	64.67
170531	123 NET INC	BLDG. BOND REFUND (ESCROW)	1,500.00
170532	123 NET INC	BLDG. BOND REFUND (ESCROW)	4,500.00
170533	123 NET INC	BLDG. BOND REFUND (ESCROW)	16,000.00
170534	VOID		-
170535	1ST AYD CORPORATION	OPERATING SUPPLIES	696.81
170536	A AND R PLUMBING LLC	BUILDING MAINT (PARKS MAINT, POLICE, FIRE, FACILITIES)	4,970.30
170537	ABSOLUTELY BAFFLING MAGIC	SIZZLING SUMMER	450.00
170538	ACCUFORM PRINTING & GRAPHICS INC	OFFICE SUPPLIES (FIRE, PARKS & REC, W&S)	1,476.70
170539	ACTION TARGET	INDOOR GUN RANGE (POLICE)	1,850.00
170540	ADT COMMERCIAL LLC	PARK BUILDING MAINTENANCE (FACILITIES, PARKS MAINT, IT)	6,175.00
170541	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	408.33
170542	ADVANCED TURF SOLUTIONS, INC.	PARK BUILDING MAINTENANCE	403.25
170543-170546	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICE (ESCROW)	16,221.00
170547	AIRGAS USA, LLC	VEHICLE MAINTENANCE	624.23
170548	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	224.00
170549	ALL ABOUT BLINDS INC	BUILDING MAINTENANCE (FACILITIES)	2,881.00
170550	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTH INSURANCE	13,360.00
170551	ALLIE BROTHERS INC	SUPPLIES UNIFORMS (POLICE, FIRE)	8,374.27

**GRAND TOTAL**

**\$ 2,708,324.75**

GENERAL FUND	101	578,152.09
MAJOR STREET FUND	202	167,800.10
LOCAL STREET FUND	203	549,010.70
MUNICIPAL STREET FUND	204	90,704.84
PARKS, REC & CULTURAL SVCS FUND	208	79,343.16
TREE FUND	209	60,903.75
DRAIN FUND	210	40,624.23
RUBBISH COLLECTION FUND	226	221,790.17
COMMUNITY DVLPMNT BLOCK GRANT FUND	264	9,890.09
LIBRARY FUND	268	103,562.00
LIBRARY CONTRIBUTION FUND	269	11,036.86
AMERICAN RESCUE PLAN ACT (ARPA) FUND	285	180,334.60
CAPITAL IMPROVEMENT PRGRM (CIP) FUND	400	20,965.14
GUN RANGE FACILITY FUND	402	150.00
WATER AND SEWER FUND	592	296,669.03
SENIOR HOUSING FUND	594	275.27
SELF INSURANCE - HEALTH CARE FUND	677	13,360.00
AGENCY FUND	701	283,749.02
STREET LIGHTING 204108 - TOWN CENTER ST	856	3.70

**GRAND TOTAL**

**\$ 2,708,324.75**