

CITY OF NOVI
Warrant 1181
Monday, June 2, 2025

Check	Vendor Name	Description	Amount
197086	CONSUMERS ENERGY	HEAT	202.14
197087	CONSUMERS ENERGY	HEAT	227.63
197088	CONSUMERS ENERGY	HEAT	22.67
197089	CONSUMERS ENERGY	HEAT	18.93
197090	VOID		-
197091	STATE OF MICHIGAN	SALES TAX APRIL	27.90
197092	123 NET	BLDG. BOND REFUND (ESCROW)	1,500.00
197093	1ST AYD CORPORATION	OPERATING SUPPLIES	590.12
197094	A AND R PLUMBING LLC	PARK BUILDING MAINTENANCE	3,970.84
197095	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING	7,058.08
197096	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	540.07
197097	ADVANCED TURF SOLUTIONS, INC.	GROUPS MAINTENANCE	907.00
197098	AIRGAS USA, LLC	COMMUNITY PROMOTION	1,734.25
197099	AIS CONSTRUCTION EQUIPMENT CORP	VEHICLE MAINTENANCE	1,362.93
197100	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	2,800.00
197101	ALLIANCE OF ROUGE COMMUNITIES	ALLIANCE OF ROUGE COMMUNITIES	24,445.00
197102	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	2,676.62
197103	AMAZON	LIBRARY PROGRAMMING	3,063.51
197104	AMERICAN HEART ASSOCIATION INC.	SUPPLIES UNIFORMS	204.00
197105	AMERICAN LIBRARY LABELS, LLC	OPERATING SUPPLIES	905.15
197106	APPLICANTPRO	PROFESSIONAL SERVICES	473.00
197107	APPLIED INDUSTRIAL TECHNOLOGIES INC	EQUIPMENT MAINTENANCE	1,653.35
197108	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	317.86
197109	ARC	OPERATING SUPPLIES	209.95
197110	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	2,786.00
197111	ASCENSION PROVIDENCE HOSPITAL	OPERATING SUPPLIES	305.00
197112	B & B LANDSCAPING	ROUTINE MAINTENANCE	47,511.52
197113	B&M ASHMAN	BLDG. BOND REFUND (ESCROW)	1,500.00
197114	B&M ASHMAN	BLDG. BOND REFUND (ESCROW)	1,500.00
197115	BAKER & TAYLOR, LLC	AUDIO VISUAL MATERIALS	703.24
197116	BALDRIDGE, TREDA	CHORALAIRES	900.00
197117	BATTERIES PLUS BULBS	SIGNING SUPPLIES	91.80
197118	BENITO'S CAFE	WATER LINE MAINTENANCE	99.15
197119	BERTIN, KENNETH M.	ADULT SOFTBALL	75.00
197120	BEYER, TODD A.	TENNIS LESSONS	5,617.50
197121	BHATTACHARYA, BHANU & NAMITA	BLDG. BOND REFUND (ESCROW)	400.00
197122	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	75,791.37
197123	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	39,752.20
197124	BMW MOTORCYCLES OF SOUTHEAST	VEHICLE MAINTENANCE	1,159.06
197125	BOCO ENTERPRISES INC	STATE OF THE CITY	14,121.75
197126	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	407.80
197127	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	BUILDING MAINTENANCE	574.80
197128	BRODART CO.	LIBRARY BOOKS	12,390.04
197129	BSN SPORTS INC.	TENNIS LESSONS	107.99
197130	CALM.COM, INC	EMPLOYEE WELLNESS PROGRAM	6,602.95
197131	CAMFIL USA, INC.	RANGE FILTERS AND FILTER INSTALLATION	81.36
197132	CANFIELD EQUIPMENT SERVICES INC.	VEHICLE NEW INSTALL	23,647.04
197133	CANON FINANCIAL SERVICES INC	EQUIPMENT RENTAL/LEASE	5,015.92
197134	CANON U.S.A. INC.	EQUIPMENT RENTAL/LEASE	90.00
197135	CARLETON EQUIPMENT COMPANY, INC.	VEHICLE MAINTENANCE	23,653.86
197136	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE, & PLAN REVIEW SERVICES	9,610.00
197137	CASH SOD FARM	WATER LINE MAINTENANCE	240.00
197138	CAUCHI, PATRICIA	PETTY CASH	77.96
197139	CAVENDISH SQUARE PUBLISHING LLC	LIBRARY BOOKS	305.64
197140	CDW GOVERNMENT LLC	OFFICE SUPPLIES	4,017.32
197141	CENTER POINT LARGE PRINT	LIBRARY BOOKS	149.22

197142	CHARTER COMMUNICATIONS	BLDG. BOND REFUND (ESCROW)	1,500.00
197143	CINTAS CORP	SUPPLIES UNIFORMS	1,338.68
197144	COLLABORATIVE SUMMER LIBRARY PROGRA	COMMUNITY PROMOTION	118.16
197145	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	114.44
197146	CORNERSTONE BUILDING GROUP	BLDG. BOND REFUND (ESCROW)	200.00
197147	CORNERSTONE BUILDING GROUP	BLDG. BOND REFUND (ESCROW)	800.00
197148	CORRIGAN MOVING SYSTEMS	RECORDS STORAGE	2,349.98
197149	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	28.06
197150	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	828.00
197151	CSX TRANSPORTATION INC	SEWER LINE MAINTENANCE	355.76
197152	CUTMYTREEDOWN.COM	9 MILE ROAD REHAB	1,955.00
197153	DELL MARKETING L.P.	INTERNAL TECHNOLOGY WATER SEWER	10,841.60
197154	DIPONIO CONTRACTING INC	CONSTRUCT: HOWELL'S WALLED LAKE SUB WATE	14,750.00
197155	DJC LANDSCAPE SERVICES LLC	BLDG. BOND REFUND (ESCROW)	500.00
197156	DTN, LLC	INTERNAL TECHNOLOGY	2,274.04
197157	EJ USA, INC.	WATER LINE MAINTENANCE	3,202.12
197158	ELITE TRAUMA CLEAN-UP, INC.	RUBBISH	67.00
197159	EMPIRE PRINTING, LLC	SPORTS CAMPS	3,244.00
197160	ETNA SUPPLY	WATER LINE MAINTENANCE	1,414.00
197161	EVERON LLC	BUILDING MAINTENANCE	686.70
197162	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	4,486.62
197163	FERGUSON WATERWORKS #3386	WATER METERS	12,131.52
197164	FITNESS THINGS INC	OPERATING SUPPLIES FITNESS	1,105.00
197165	G2 CONSULTING GROUP, LLC.	GEOTECH: PUBLIC SAFETY FACILITIES BOND	59,577.50
197166	GANNETT MICHIGAN LOCALIQ	PRINTING AND PUBLISHING	1,181.93
197167	GARY'S CATERING INC	SUPPLIES PRISONER MEALS	449.90
197168	GRAINGER INC, W W	WATER LINE MAINTENANCE	271.74
197169	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	169.72
197170	GREAT LAKES ACE	BUILDING MAINTENANCE	14.99
197171	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	160.00
197172	GREAT LAKES WATER AUTHORITY	IWC CHARGES	18,732.06
197173	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	200.00
197174	HALT FIRE,INC.	VEHICLE MAINTENANCE	175.00
197175	HANSON RENAISSANCE COURT REPORTERS	PROFESSIONAL SERVICES	646.50
197176	HANSON, CORTNEY	PER DIEM MICHIGAN CLERKS CONFERENCE	77.00
197177	HEALEY FIRE PROTECTION INC.	CONTRACTUAL SERVICES	4,185.00
197178	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	24,809.71
197179	HOLBROOK'S ROOFING CO., INC.	BUILDING MAINTENANCE	3,950.00
197180	HOME DEPOT	BUILDING MAINTENANCE	127.96
197181	HOME DEPOT CREDIT SERVICES	STORM SEWER MAINTENANCE	2,129.83
197182	HUNTINGTON NATIONAL BANK	INTEREST EXPENSE	500.00
197183	HYDRO-CHEM SYSTEMS, INC.	VEHICLE MAINTENANCE	748.03
197184	IMAGAMERICA	EMPLOYEE RECOGNITION	793.42
197185	IMAGESOFT INC	INTERNAL TECHNOLOGY	2,496.80
197186	IMPERIAL DADE	BUILDING MAINTENANCE	1,100.79
197187	JOHN'S SANITATION SERVICE	YOUTH SOCCER	477.50
197188	JOHNSON, RONALD DEAN	ADULT SOFTBALL	397.50
197189	KIESLER'S POLICE SUPPLY, INC.	SUPPLIES AMMUNITION	411.81
197190	KIMBALL MIDWEST	OPERATING SUPPLIES	932.51
197191	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES	780.00
197192	KOMARAGIRI, SRI RIVALI	PROFESSIONAL SERVICES	1,275.00
197193	LARSON, SHARON	REIMBURSEMENT	25.88
197194	LGC GLOBAL INC.	CONSTRUCTION: NOVI RD/ 13 MILE RD PCCP	227,630.71
197195	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	2,826.25
197196	LOOMIS	ARMORED CAR SERVICES	678.57
197197	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	131.88
197198	M/I HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	750.00
197199	MACNLOW ASSOCIATES	EDUCATION AND TRAINING	275.00
197200	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	55.00
197201	MCARDLE, JENNIFER	REIMBURSEMENT	57.47
197202	MCKENNA ASSOCIATES INC	HCD	2,531.25
197203	MCPT 43145 13 MILE RD LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
197204	MCPT 43185 13 MILE RD LLC	BLDG. BOND REFUND (ESCROW)	800.00
197205	MEDLINE INDUSTRIES, LP	OPERATING SUPPLIES	1,035.28

197206	METRO SEWER CLEANERS INC	12 MILE RD WIDEN	10,013.75
197207	MICHIGAN AMMO CO INC	SUPPLIES AMMUNITION	9,860.00
197208	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE	1,767.25
197209	MICHIGAN POLICE TRAINING	EDUCATION AND TRAINING	495.00
197210	MICHIGAN.COM	SUPPLIES	129.71
197211	MID-TOWN PETROLEUM ACQUISITION LLC	VEHICLE MAINTENANCE	202.50
197212	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	2,704.59
197213	MPARKS	OLDER ADULTS TRAVEL PROGRAM	12,325.00
197214	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	6,259.70
197215	NORTHVILLE LOCKSMITH INC., THE	OPERATING SUPPLIES	115.00
197216	NOVI COMMUNITY SCHOOLS	REC PROGRAMS	180.00
197217	NOVI, CITY OF		188.00
197218	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	801.10
197219	OAKLAND COUNTY TREASURERS	CONFERENCE	170.00
197220	OCCUPATIONAL HEALTH CENTERS OF	CONFERENCE	522.00
197221	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	865.59
197222	OMNI TECH SPACES	THEATRE UPGRADE	6,857.00
197223	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	137,508.00
197224	ORIGINAL BIG DOG HOT DOGS LLC	SPECIAL EVENTS MEMORIAL DAY	900.00
197225	ORKIN	BUILDING MAINTENANCE	375.00
197226	OSCAR W. LARSON CO.	GASOLINE AND OIL	3,134.39
197227	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE	350.00
197228	OVERDRIVE, INC.	ELECTRONIC MEDIA	3,317.62
197229	PENZAK, SHAWN	TUITION REIMBURSEMENT	1,100.00
197230	PEOPLE'S EXPRESS	OLDER ADULTS TRANSPORTATION	5,468.00
197231	PLAYAWAY PRODUCTS LLC	AUDIO VISUAL MATERIALS	586.91
197232	PROSCREENING, LLC	PROFESSIONAL SERVICES	1,759.00
197233	QUICK SILVER MARKETING SOLUTIONS	ADULT SOFTBALL	456.00
197234	QUILL CORPORATION	OFFICE SUPPLIES	148.95
197235	RED WING SHOE STORE	SUPPLIES UNIFORMS	718.22
197236	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER	11,920.00
197237	REV'D UP FUN	CAMP LAKESHORE	100.00
197238	ROSATI ENTERPRISES INC	GROUNDNS MAINTENANCE	2,469.74
197239	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	34,712.30
197240	VOID		- V
197241	ROSS, MICHAEL	ADULT SOFTBALL	60.00
197242	RUNKEL, REBECCA	REIMBURSEMENT GIEXCHANGE COSTS	118.01
197243	RYL FLEXIBILTY THERAPIES LLC	OLDER ADULTS MASSAGE	1,360.00
197244	SAM'S CLUB DIRECT	LIBRARY PROGRAMMING	11.98
197245	SCODELLER CONSTRUCTION, INC.	ROUTINE MAINTENANCE	46,647.00
197246	SERVICE EXPRESS, INC.	OPERATING SUPPLIES	2,410.55
197247	SHERWIN-WILLIAMS	OPERATING SUPPLIES	12.23
197248	SHIFMAN FOURNIER, PLC	LEGAL FEES	3,902.50
197249	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING	428.25
197250	SITEONE LANDSCAPE SUPPLY, LLC	WATER LINE MAINTENANCE	22.50
197251	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	819.58
197252	SPALDING DE DECKER	PROFESSIONAL SERVICES	24,746.00
197253	STATE OF MICHIGAN	COST SHARE: TAFT ROAD REHAB	53,138.58
197254	STERLING HEIGHTS TREASURY	GASOLINE AND OIL	681.43
197255	SUBURBAN LANDSCAPE SUPPLY	STORM SEWER MAINTENANCE	351.00
197256	SUTTLE ENTERPRISES LLC	PROFESSIONAL SERVICES	2,800.00
197257	SYSTEMP CORPORATION	BUILDING MAINTENANCE	18,253.85
197258	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	2,247.00
197259	TEIFKE, AUSTIN	REIMBURSEMENT	20.34
197260	TEL SYSTEMS	COMPUTER SUPPLIES	225.00
197261	TELNET WORLDWIDE INC.	TELEPHONE	569.58
197262	THELEN LANDSCAPE, INC.	BLDG. BOND REFUND (ESCROW)	500.00
197263	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	5,000.00
197264	TRUCK & TRAILER SPECIALTIES, INC.	LAWN MOWER MAINTENANCE	478.80
197265	TRUE BLUE INVESTGATIONS LLC	RECRUITMENT PAID ON CALL	850.00
197266	TYLER TECHNOLOGIES, INC.	OUTSIDE DATA PROCESSING	3,895.50
197267	USA BLUEBOOK	WATER LINE MAINTENANCE	201.18
197268	VARIPRO	FLEXIBLE SPENDING	8,050.30
197269	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	783.82

197270	VOSS LIGHTING	BUILDING MAINTENANCE	418.30
197271	WALSH, SHERYL	PER DIEM GSMCON	144.00
197272	WINDOW WASHERS LLC, THE	VILLA BARR PROPERTY	350.00
197273	WONDER JUMP, INC.	CAMP LAKESHORE	327.60
197274	AMAZON	LIBRARY BOOKS	2,405.37

GRAND TOTAL

\$ 1,203,767.23

GENERAL FUND	101	404,458.39
MAJOR STREET FUND	202	260,291.86
LOCAL STREET FUND	203	7,035.24
MUNICIPAL STREET FUND	204	42,058.45
PARKS, REC & CULTURAL SVCS FUND	208	52,346.59
DRAIN FUND	211	53,053.71
TREE FUND	213	2,826.25
LIBRARY FUND	271	38,113.53
LIBRARY CONTRIBUTION FUND	272	287.14
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	2,531.25
2008 LIBRARY CONSTRUCTION DEBT FUND	371	500.00
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	28,575.00
WATER AND SEWER FUND	592	289,537.82
SELF INSURANCE - HEALTH CARE FUND	677	2,800.00
AGENCY FUND	701	19,352.00

GRAND TOTAL

\$ 1,203,767.23