

CITY OF NOVI CITY COUNCIL NOVEMBER 27, 2023

SUBJECT: Approval of claims and warrants – Warrant 1144

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, #1144 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1144

CITY OF NOVI Warrant 1144

Monday, November 27, 2023

Check	Vendor Name	Description	Amount
185587	ALPENA CRTC	#CRTC1727/CRTC1737	361.95
185588	BORIEO, SANDRA	PROFESSIONAL SERVICES	1,872.00
185589	MALONE, MICHAEL	PROFESSIONAL SERVICES	1,393.94
185590	POINT BLANK ENTERPRISES INC	#101223USMSORTIZ	8,990.23
185591	SHARPE, KAREN	PROFESSIONAL SERVICES	1,205.61
185592	STAPLES INC	OPERATING SUPPLIES	1,313.46
185593	VERIZON WIRELESS	587087682-00001	226.56
185594	WEX BANK	OPERATING SUPPLIES	10.00
185595-185618	CONSUMERS ENERGY	HEAT	10,272.74
185619	DTE ENERGY	ELECTRICITY	18.34
185620	ALLEN, KAREN	ELECTION WORKER	215.00
185621	ALONZO-WILLIAMS, MERCY	ELECTION WORKER	190.00
185622	ANDERSON, BRENDA	ELECTION WORKER	126.00
185623	ANDERSON, HERB	ELECTION WORKER	235.00
185624	APPICELLI, DAVID	ELECTION WORKER	230.00
185625	ARBUCKLE, SALLY	ELECTION WORKER	255.00
185626	ARGONIS, JULIA	ELECTION WORKER ELECTION WORKER	280.00
185627	BAILEY, KATHRYN	ELECTION WORKER ELECTION WORKER	260.00
185628		ELECTION WORKER	190.00
185629	BALOCH, FARWA BARRANCO, ROSWELL	ELECTION WORKER	146.00
			140.00
185630 185631	BELLER, MARGARET	ELECTION WORKER ELECTION WORKER	230.00
185632	BERMAN, MARCY		215.00
185633	BISHOP, WALLACE	ELECTION WORKER ELECTION WORKER	190.00
185634	BISTAYI, CHERYL BISTAYI, JOSEPH	ELECTION WORKER	210.00
185635	BLONDALE-WAGNER, NANCY	ELECTION WORKER	146.00
185636		ELECTION WORKER	146.00
185637	BOLYARD, BETTY BOVAIR, CAROLYN	ELECTION WORKER	230.00
185638	BRAUN, JULIE	ELECTION WORKER	160.00
185639	BREWER, MICHAEL	ELECTION WORKER	160.00
185640	BRODY, RONNA	ELECTION WORKER	190.00
185641	BROWN, EBONI	ELECTION WORKER	210.00
185642	BROWN, KAYLA	ELECTION WORKER	235.00
185643	BUDDE, ANNA	ELECTION WORKER	210.00
185644	BURKE, MARIAN	ELECTION WORKER ELECTION WORKER	200.00
185645	CAMPBELL, CATHERINE	ELECTION WORKER ELECTION WORKER	146.00
185646	CHARLES, BRADLEY	ELECTION WORKER	260.00
185647	CLARK, KEVIN	ELECTION WORKER	235.00
185648	COGSWELL, CAROLYN	ELECTION WORKER	210.00
185649	COLE, HEATHER	ELECTION WORKER	210.00
185650	COOK, STEVEN	ELECTION WORKER	260.00
185651	COOK, STEVEN COPES, BOB	ELECTION WORKER	260.00
185652	CRAIG, ANNE	ELECTION WORKER	190.00
185653	CRAIL, MARY	ELECTION WORKER	235.00
185654	DEVLIN, MARY	ELECTION WORKER	235.00
185655	DILLON, MARYANN	ELECTION WORKER	160.00
185656	DMYTKENKO-AHRABIAN, MARTA	ELECTION WORKER	146.00
185657	DROUILLARD, MARY	ELECTION WORKER	146.00
185658	DUNN, JUDY ANN	ELECTION WORKER	235.00
185659	EADDY, DONNA	ELECTION WORKER	230.00
185660	EVERETT, LORENE	ELECTION WORKER	160.00
185661	EVERETT, MICHAEL	ELECTION WORKER	20.00
185662	FARABAUGH, JOHN	ELECTION WORKER	230.00
185663	FENNER, CHRISTINE	ELECTION WORKER	210.00
185664	FLYNN, THOMAS	ELECTION WORKER	230.00
185665	FREY, GAYLE	ELECTION WORKER	280.00
185666	GALBRAITH, TRICIA	ELECTION WORKER	280.00
103000	CALDICAITI, INICIA	LLLCTION WORKLE	200.00

185667	GALLOWAY, TRACY	ELECTION WORKER	210.00
185668	GAMM, SHARON	ELECTION WORKER	210.00
185669	GORNO, TIMOTHY	ELECTION WORKER	210.00
185670	GRAEBER, DEBORAH SUSAN	ELECTION WORKER	146.00
185671	GREER, CATRINA	ELECTION WORKER	190.00
185672	HADDAD, ANTOINETTE	ELECTION WORKER	210.00
185673	HAHN, AMY	ELECTION WORKER	230.00
185674	HAMMELEF, DAVID	ELECTION WORKER	146.00
185675	HEEGAN, ERIKA	ELECTION WORKER	230.00
185676	HINMAN, GAYLE	ELECTION WORKER	210.00
185677	HIRST, PAMELA	ELECTION WORKER	160.00
185678	HOFFMAN JR., GEORGE	ELECTION WORKER	160.00
185679	HOLST, HENRY	ELECTION WORKER	230.00
185680	HOLST, IRENE	ELECTION WORKER	230.00
185681	HUGHES, PATRICIA	ELECTION WORKER	190.00
185682	HULL, ROBERT	ELECTION WORKER	190.00
185683	JENKINS, DEDRA	ELECTION WORKER	210.00
185684	JONES, REAGAN	ELECTION WORKER	140.00
185685	JOSHI, SUPRIYA	ELECTION WORKER	126.00
185686	KANTAMNENI, RAM	ELECTION WORKER	190.00
185687	KELBER, SCOTT	ELECTION WORKER	260.00
185688	KERN, JUDITH	ELECTION WORKER	235.00
185689	KETHLEDGE, JESSICA	ELECTION WORKER	210.00
185690	KEVRA, MELISSA	ELECTION WORKER	210.00
185691	KILLEBREW, CAROL J.	ELECTION WORKER	200.00
185692	KISH, MARGARET	ELECTION WORKER	280.00
185693	KLENKE, AARON	ELECTION WORKER	230.00
185694	KLINE, STEPHEN	ELECTION WORKER	160.00
185695	KOHLS, ANDREA	ELECTION WORKER	40.00
185696	KONCHARLA, TANISHA	ELECTION WORKER	190.00
185697	KRAMER, GORDON	ELECTION WORKER	40.00
185698	KRICK, KRISTIN	ELECTION WORKER	260.00
185699	KUBAS, KIMBERLY	ELECTION WORKER	230.00
185700	LAING, KAREN	ELECTION WORKER	215.00
185701	LAZELL, MATTHEW	ELECTION WORKER	280.00
185702	LEE, TEDDY	ELECTION WORKER	146.00
185703	LEWIS, CARLA	ELECTION WORKER	126.00
185704	LICALZI, JACQUELINE	ELECTION WORKER	218.00
185705	LIEGGHIO, FRANK	ELECTION WORKER	255.00
185706	LOMBARDI, KATHLEEN	ELECTION WORKER	210.00
185707	LOMBARDI, RICHARD	ELECTION WORKER	210.00
185708	LONG, CHARLES	ELECTION WORKER	160.00
185709	LONG, JANET	ELECTION WORKER	160.00
185710	MARTIN, DYANNA	ELECTION WORKER	146.00
185711	MAZUREK, SUZANNE	ELECTION WORKER	235.00
185712	MCKONE, KRISTINA	ELECTION WORKER	230.00
	MINGLE, HARRY	ELECTION WORKER	
185713			280.00
185714	MONROE, GEORGIA	ELECTION WORKER	140.00
185715	NEIGHBORS, KATHALEEN	ELECTION WORKER	190.00
185716	NELSON, LARRY	ELECTION WORKER	255.00
185717	NEWSOM, LINDA	ELECTION WORKER	255.00
185718	NYBERG, KAREN CELESTE	ELECTION WORKER	146.00
185719	OSBORN, JOHN	ELECTION WORKER	215.00
185720		ELECTION WORKER	210.00
	PAWESKI, CHRISTINE		
185721	PENOZA, MARGARET	ELECTION WORKER	210.00
185722	PISTOLESI, CHERYL	ELECTION WORKER	230.00
185723	PISTOLESI, PETE	ELECTION WORKER	255.00
185724	POPOVCZAK, JOHN	ELECTION WORKER	126.00
185725	PROCHE, ALISON	ELECTION WORKER	235.00
185726	RADCLIFFE, DAVID	ELECTION WORKER	210.00
185727	RAVITZ, BARBARA	ELECTION WORKER	210.00
185728	RAZO, BLANCHE	ELECTION WORKER	210.00
185729	REISNER, MARIA	ELECTION WORKER	160.00
185730	robotham, aston	ELECTION WORKER	260.00

185731	ROLAND, JULIE	ELECTION WORKER	280.00
185732	ROSS, DEBORAH	ELECTION WORKER	230.00
185733	ROSS, GERALD	ELECTION WORKER	190.00
185734	rowland, christina	ELECTION WORKER	20.00
185735	SANOR, KRISTIN	ELECTION WORKER	140.00
185736	SANTER, ROBERT	ELECTION WORKER	20.00
185737	SCHAEFER, JACK	ELECTION WORKER	176.00
185738	SCHAEFER, JACQUELINE	ELECTION WORKER	140.00
185739	SCHUBERT, KAREN	ELECTION WORKER	210.00
185740	SERRA, RITA	ELECTION WORKER	230.00
185741	SESI, MONIQUE	ELECTION WORKER	255.00
185742	SHAH, HASMUKH	ELECTION WORKER	210.00
185743	SIMON, DEBRA	ELECTION WORKER	280.00
185744	SINGH, PRIYANKA	ELECTION WORKER	120.00
185745	SINGH, RAJAN	ELECTION WORKER	210.00
185746	SIVY, NANCY	ELECTION WORKER	160.00
185747	SONG, JULIE	ELECTION WORKER	205.00
185748	SPICER, MARILYN	ELECTION WORKER	230.00
185749	STAAB, CHARLES	ELECTION WORKER	210.00
185750	STEEB, JENNIFER	ELECTION WORKER	190.00
185751	SUMERTON, LINDA	ELECTION WORKER	160.00
185752	SUN, JULIA	ELECTION WORKER	255.00
185753	TAMER, ELIZABETH	ELECTION WORKER	155.00
185754	TAYLOR, ANDREA	ELECTION WORKER	215.00
185755	TAYLOR, MILDRED	ELECTION WORKER	146.00
185756	THOMAS, CHRISTINA	ELECTION WORKER	210.00
185757	THOMPSON, DONNA	ELECTION WORKER	146.00
185758	TIERNEY, CLAYTON	ELECTION WORKER ELECTION WORKER	230.00
185759	TOPP, BRENDA	ELECTION WORKER ELECTION WORKER	190.00
185760	TUNNARD, JOYCE	ELECTION WORKER ELECTION WORKER	260.00
185761	TURNBULL, SHAUNA	ELECTION WORKER ELECTION WORKER	230.00
185762		ELECTION WORKER ELECTION WORKER	260.00
185763	TURNER-JOHNSON, KIAIRA		
	UHELSKI, JANINE	ELECTION WORKER	210.00
185764	UNDERWOOD, ANN	ELECTION WORKER	230.00
185765	VAN ANTWERP, DONNA	ELECTION WORKER	20.00
185766	VARTANIAN, VIRGINIA	ELECTION WORKER	260.00
185767	VOSS, ANN	ELECTION WORKER	230.00
185768	WESLEY, ROBERT	ELECTION WORKER	20.00
185769	WILHELM, TERRY	ELECTION WORKER	260.00
185770	WILJANEN-WEBER, KARI	ELECTION WORKER	230.00
185771	WINTER, MARY ANGELA	ELECTION WORKER	280.00
185772	WISE, MARLA	ELECTION WORKER	255.00
185773	WITECHOWSKY, RONALD	ELECTION WORKER	210.00
185774	WOODRICH, ANDREW	ELECTION WORKER	240.00
185775	YU, JOYANN	ELECTION WORKER	210.00
185776	ZOOBEAN, INC	ELECTRONIC RESOURCES	2,750.00
185777	A AND R PLUMBING LLC	BUILDING MAINTENANCE	6,414.84
185778	ACCUFORM PRINTING & GRAPHICS INC	COMMUNITY NEWSLETTER	20,273.70
185779	AJAX PAVING INDUSTRIES INC	CONSTRUCT: 2023 CAPITAL PREVENTATIVE MAINT	735,307.82
185780	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	100.00
185781	ALTECH DOORS LLC	BUILDING MAINTENANCE	3,740.89
185782	AMAZON	LIBRARY BOOKS LENDING	1,279.62
185783	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	4,640.99
185784	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	348.00
185785	ASTI ENVIRONMENTAL	LAND ACQUISITION	5,000.00
185786	ATA NATIONAL TITLE GROUP, LLC	ENGINEERING CONSULTING	275.00
185787	BAGOZZI, BRIAN	APPRECIATION EVENINGS	800.00
185788	BAGOZZI, BRIAN	WINTER FEST	1,000.00
185789	BAIRD, JOHN	REFUND PARKS	20.00
185790	BAKER & TAYLOR, LLC	AUDIO VISUAL MATERIALS	149.55
185791	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES 7/1/23 - 6/30/24	11,251.36
185792	BALDRIDGE, TRENDA	CHORALAIRES	450.00
185793	BARRETT, JULIA	REIMBURSEMENT UNIFORM PANTS	145.19
185794	BECKETT & RAEDER INC.	MASTER PLAN FOR LAND USE & THOROUGHFARE	4,992.50
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185795	BERTIN, KENNETH M.	YOUTH VOLLEYBALL	105.00
185796	BESK, DANIEL	YOUTH BASKETBALL	385.00
185797	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	10,954.71
185798	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	6,649.12
185799	BOULARD, CHARLES	REIMBURSEMENT	30.00
185800	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	2,435.00
185801	BRIGHTON AREA FIRE AUTHORITY	RECRUITMENT TRAINING	5,600.00
185802	BRODART CO.	LIBRARY BOOKS LENDING	2,961.04
185803	BSN SPORTS INC.	YOUTH BASKETBALL	419.98
185804	CAMBRIDGE OF NOVI, LLC	BLDG. BOND REFUND (ESCROW)	24,870.00
185805	CATHOLIC CENTRAL HIGH SCHOOL OF DET	BLDG. BOND REFUND (ESCROW)	60,000.00
185806	CATHOLIC CENTRAL HIGH SCHOOL OF DET	BLDG. BOND REFUND (ESCROW)	8,800.00
185807	CDW GOVERNMENT LLC	TELEPHONE	3,944.44
185808	CENTER POINT LARGE PRINT	LIBRARY BOOKS	382.92
185809	CINTAS CORP	SUPPLIES UNIFORMS	1,039.15
185810	CONSUMERS ENERGY COMPANY	BLDG. PAYMENT REFUND (ESCROW)	62.00
185811	CONSUMERS ENERGY COMPANY	BLDG. PAYMENT REFUND (ESCROW)	498.00
185812	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	504.56
185813	CORBY ENERGY SERVICES, INC	BLDG. BOND REFUND (ESCROW)	1,500.00
185814 185815	CORBY ENERGY SERVICES, INC CORRIGAN RECORD STORAGE LLC	BLDG. BOND REFUND (ESCROW) RECORDS STORAGE	5,000.00
185816		VEHICLE MAINTENANCE	2,101.84 899.00
185817	COUGAR SALES & RENTAL INC CRANBROOK CUSTOM HOMES		5,000.00
185818	CRANDALL-WORTHINGTON INC	BLDG. BOND REFUND (ESCROW) CUSTODIAL SUPPLIES	2,486.29
185819	CRIMBOLI NURSERY AND LANDSCAPE INC.	TREE PLANTING RETAINAGE	20,316.50
185820	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	11,230.00
185821	D AND D WATER AND SEWER INC	WATER SERVICE INSTALLATIONS	38,578.28
185822	DAISLEY, MIKE	FUEL REIMBURSEMENT K9 ACADEMY	122.00
185823	DELL MARKETING L.P.	INTERNLA TECHNOLOGY	5,301.01
185824	DEMCO INC.	OPERATING SUPPLIES	109.08
185825	DENTON, MELINDA	WITNESS	16.80
185826	EJ USA, INC.	WATER LINE MAINTENANCE	8,618.24
185827	EKLUND, TINA M	2023 SUM TAX REFUND 50-22-35-476-028	365.10
185828	ELLSWORTH INDUSTRIES INC.	GROUNDS MAINTENANCE	1,250.00
185829	EMPIRE PRINTING, LLC	ADULT SOFTBALL LEAGUE	1,476.28
185830	ENGRAVING CONNECTION	COMMUNITY PROMOTION	33.54
185831	ETNA SUPPLY	WATER LINE MAINTENANCE	2,052.00
185832	FARKAS, JULIE	PETTY CASH	58.26
185833	FITNESS THINGS INC	OPERATING SUPPLIES	1,538.61
185834	FREEMAN, LAURIE	ART PROGRAMS	216.00
185835	G2 CONSULTING GROUP, LLC.	ENGINEERING CONSULTING	2,000.00
185836	GARBER, DEAN	YOUTH BASKETBALL	245.00
185837	GATT, BOB	MAYOR CELEBRATION	5,354.41
185838	GFL ENVIRONMENTAL	RUBBISH MONTHLY	176,713.00
185839	GRAINGER INC, W W	OPERATING SUPPLIES	444.00
185840	GRAY, SCOTT	YOUTH VOLLEYBALL	245.00
185841	GREAT LAKES ACE	OPERATING SUPPLIES	39.98
185842	GREAT LAKES POWER & LIGHTING INC.	STUDIO VI RENOVATIONS	7,851.69
185843 185844	HALLORAN, KEVIN HANDY, JEANETTE	YOUTH BASKETBALL REIMBURSEMENT	140.00 59.96
185845	HANKA ADVISOR LLC	FEDERAL GRANT WRITING	3,000.00
185846	HARTFORD, THE	EMPLOYEE INSURANCE	8,853.51
185847	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	19,621.86
185848	HENDERSON, LEONARD	YOUTH BASKETBALL	350.00
185849	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	1,232.27
185850	HQI PAINTERS INC.	STUDIO VI RENOVATIONS	550.00
185851	IMAGAMERICA	COMMUNITY PROMOTION	2,547.65
185852	IMAGE 360 - NOVI	BUILDING MAINTENANCE	32.00
185853	IMPERIAL DADE	BUILDING MAINTENANCE	893.00
185854	INTEGRA REALTY RESOURCES-DETROIT	LAND ACQUISITION	550.00
185855	JACK DOHENY SUPPLIES INC	SEWER LINE MAINTENANCE	266.54
185856	JOHNSON, ANTHONY W.	YOUTH BASKETBALL	105.00
185857	JOHNSON, TIM	WITNESS	13.50
185858	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	421.00

185859	KIMBERLIN, DANIEL	YOUTH BASKETBALL	105.00
185860	KNIGHT WATCH INC	COMPUTER SUPPLIES	210.00
185861	KNIGHTSBRIDGE GATE HOA	ENTRYWAY SIGNAGE GRANT	2,415.50
185862	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	445.74
185863	LECOM LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
185864	LEISURE UNLIMITED LLC	SPORTS CAMPS	810.00
185865	LEPOFSKY, BARRY J.	YOUTH BASKETBALL	385.00
185866	LIBRARY NETWORK, THE	TLN CENTRAL SERVICES	17,059.58
185867	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	8,772.50
185868	LOSACCO, STEVE	REIMBURSEMENT	50.00
185869	M/I HOMES OF MICHIGAN, LLC	BLDG. BOND REFUND (ESCROW)	2,000.00
185870	MACQUEEN EMERGENCY	SUPPLIES UNIFORMS	1,468.79
185871	MAHONEY, DANIELLE	MOVING EXPENSES	9,568.78
185872	MAJOR CONSTRUCTION GROUP, INC	WATER LINE MAINTENANCE	28,187.69
185873	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	1,500.00
185874	MARTIN, JOHN	PER DIEM MFSIA CONFERENCE	80.00
185875	MEADOWBROOK ART CENTER	COMMUNITY PROMOTION	649.58
185876	METRO DESIGN & BUILD, INC	BLDG. BOND REFUND (ESCROW)	7,018.00
185877	METRO DESIGN & BUILD, INC	BLDG. BOND REFUND (ESCROW)	180.00
185878	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMPENSATION	38,374.00
185879	MICHIGAN VENTURE CAPITAL ASSOC	MEMBERSHIPS	1,915.00
185880	MIDWEST COLLABORATIVE FOR LIBRARY	ELECTRONIC RESOURCES	5,632.03
185881	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	1,103.17
185882	MUNICIPAL WEB SERVICES, INC	RECRUITMENT POLICE	8,249.50
185883	MUTT MITT	CUSTODIAL SUPPLIES	1,439.85
185884	NEAL, SYDNEY	PRINTING AND PUBLISHING	150.00
185885	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	181.60
185886	NOVI COMMUNITY SCHOOLS	NOVI CONCERT BAND	566.00
185887	NOVI WATER DEPARTMENT	WATER AND SEWER	1,576.19
185888	NOVI WATER DEPARTMENT	CITY'S SHARE OF FEES COLLECTED	28,549.00
		CIT'S SHAKE OF FEES COLLECTED	20,349.00 - V
185889	VOID	VEHICLE MAINTENIANICE	
185890	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	69.16
185891	OAKLAND COMMUNITY COLLEGE	EDUCATION AND TRAINING	5,458.00
185892	OAKLAND COUNTY MUTUAL AID ASSOC.	MUTUAL AID AGREEMENTS	3,300.00
185893	OCYACC	CONFERENCE	50.00
185894	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	101,339.69
185895	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	328.22
185896	ORKIN	CONTRACTUAL SERVICES	70.99
185897	PERFECT CLEANERS OF DETROIT, INC	2023-24 UNIFORM CLEANING	169.05
185898	PHOENIX SAFETY OUTFITTERS	SUPPLIES UNIFORMS	1,441.99
185899	PRECISE MRM LLC	VEHICLE MAINTENANCE	25.00
185900	PREFERRED CONSTRUCTION OPERATIONS	BLDG. BOND REFUND (ESCROW)	500.00
185901	PRIORITY HEALTH	EMPLOYEE INSURANCE	39,475.30
185902	PROFESSIONAL BUILDING SERVICES LLC	CUSTODIAL SERVICES	8,083.10
185903	PROGRESSIVE HARDWARE SUPPLIERS LLC	BUILDING MAINTENANCE	205.00
185904	PULTE HOMES OF MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
185905	PURE TECHNOLOGIES U.S. INC.	INSPECTION: PCCP WATER MAIN CONDITION	5,000.00
185906	QUADRANTS DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	10,132.76
185907	QUADRANTS DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	2,854.24
185908	RECKNAGEL, DAVID J	YOUTH BASKETBALL	140.00
185909	RED WING SHOE STORE	SUPPLIES UNIFORMS	518.73
185910	REG PETTIBONE	EMPLOYEE WELLNESS	300.00
185911	REVELS TURF AND TRACTOR, LLC	VEHICLE MAINTENANCE	755.01
185912	RITENOUR, CURTIS R.	WINTER FEST	1,350.00
185913	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	29,922.61
185914	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	577.38
185915	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	280.00
	RUSSELL, NIGEL		
185916		WITNESS	18.42
185917	SAM'S CLUB DIRECT	EMPLOYEE RECOGNITION	161.41
185918	SCA OF MI, LLC	GROUNDS MAINTENANCE	83.10
	SCALLIONS, WESLEY	MILEAGE REIMBURSEMENT	83.19
185919			
185920	SCODELLER CONSTRUCTION, INC.	ROUTINE MAINTENANCE	40,164.25
	SCODELLER CONSTRUCTION, INC. SEXTON, KRAIG SITEONE LANDSCAPE SUPPLY, LLC	ROUTINE MAINTENANCE YOUTH BASKETBALL GROUNDS MAINTENANCE	40,164.25 105.00 384.00

	WHITI OCK BLICINIESS	CVCT Trope - Drint utility hills	125 17
EFT	FIFTH THIRD BANK P-CARD	OCTOBER PURCHASES	113,188.77
185945	ZIMMER, WILLIAM	YOUTH BASKETBALL	105.00
185944	ZIMMER, MICHAEL	YOUTH BASKETBALL	105.00
185943	WORLDVIEW TECHNOLOGIES GROUP	STUDIO VI RENOVATIONS	1,550.00
185942	WITMER PUBLIC SAFETY GROUP INC	VEHICLE MAINTENANCE	79.95
185941	WING, BRADY	MILEAGE REIMBURSEMENT	391.04
185940	WILLIAMS, JEREMY	YOUTH BASKETBALL	105.00
185939	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	7.48
185938	WALLED LAKE CONSOLIDATED SCHOOLS	POLICE LEADERSHIP YOUTH ACADEMY	2,352.00
185937	W.W. WILLIAMS MIDWEST, INC.	VEHICLE MAINTENANCE	712.97
185936	VARIPRO	PROFESSIONAL SERVICES	1,738.38
185935	VALUE TRENDS, INC	TAX TRIBUNALS APPRAISALS	5,500.00
185934	USA BLUEBOOK	OPERATING SUPPLIES	74.36
185933	TYLER TECHNOLOGIES, INC.	MOBILE EYES 12/1/23 - 11/30/24	6,228.58
185932	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	62.37
185931	TECH LOGIC CORPORATION	COMPUTER SUPPLIES	567.50
185930	SYSTEMP CORPORATION	BUILDING MAINTENANCE	5,520.17
185929	SWEET ADELINES INTERNATIONAL	OLDER ADULTS SPECIAL EVENTS	300.00
185928	SUTTON, TOMMIE	WITNESS	22.20
185927	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	275.00
185926	SPECTRUM PRINTERS INC	ELECTION SUPPLIES	752.69
185925	VOID		- V
185924	SPALDING DE DECKER	PROFESSIONAL SERVICES	9,710.63
185923	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	347.57

WHITLOCK BUSINESS SYST	FIFTH THIRD BANK P-CARD	C	OCTOBER PURCHASES	113,188.77
QUADIENT INC ORACLE Clerk - postage machine supplies 372.40	WHITLO	CK BUSINESS SYST	Treas - Print utility bills	425.17
ATT CONS PHONE PMT SPROUT SOCIAL, INC REVELS TURR AND TRACTO REVELS TURR AND TRACTO REVES TURR AND TRACTO FEDEX589528990 AMZN MKTP US 473X54IO3 EXXON CONLEE OIL #5 AMZN MKTP US 473X54IO3 EXXON CONLEE OIL #5 MARUZEN KYOUTOHONTEN AMZN MKTP US COBNZ77N3 BP#6893168R A DAVISQPS BP#6893168R A DAVISQPS AMZN MKTP US UISTVOV73 PD - Community Promotion SAMSCLUB.COM SAMSCLUB.COM GROUPMAP TECHNOLOGY MGR - monthly subscription fee WHITLOCK BUSINESS SYST Treas - Print utility bills TYPE AND AMZN MKTP US USINESS SYST WHITLOCK BUSINESS SYST Treas - Print Utility bills AMZN MKTP US WX2O88603 CR - Video GRAMMARLY COUPLNUZY WHITLOCK BUSINESS SYST Treas - Print Utility bills TSTORY BLOCKSAUDIO BUSCH'S #1205 BUSCH'S #1205 SCHOOLCRAFT COLLEGE PO HAMPTON INN HOTELS HAMPTON INN HOTELS PD - Recruitment AMAZON.COM 379U12V3 BP - Recruitment BP -	IN MIC	HIGAN SECTION A	W&S conferences, workshops	420.00
SPROUT SOCIAL, INC CR: Social Marketing Platform 279.00	QUAD	DIENT INC ORACLE	Clerk - postage machine supplies	372.40
REVELS TURF AND TRACTO	ATT C	CONS PHONE PMT	FACILITES - Utilities - Telephone	5,573.14
FEDEX589528990 PD: FedEx 32.59	SPI	ROUT SOCIAL, INC	CR: Social Marketing Platform	279.00
AMZN MKTP US 473X54IO3 EXXON CONLEE OIL #5 EXXON CONLEE OIL #5 EXXON CONLEE OIL #5 ANALY MKTP US CORNZT7N3 AND Supplies BP#6893168R A DAVISQPS BP D - Community Promotion BAMSCLUBL.COM SAMSCLUBL.COM Office Supplies S9.72 AMZN MKTP US VR38T2Y63 BP D - Community Promotion BR - MGR - monthly subscription fee BR - MGR - monthly subscription fee BR - MGR - monthly subscription fee BR - WHITLOCK BUSINESS SYST BR - Print utility Bills BR - Res - Print Utility Bl - Res - Print Utility Bills BR - Res - Print Utility Bl - Res -	REVELS T	URF AND TRACTO	Tractor tire	755.01
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MARUZEN KYOUTOHONTEN AMZN MKTP US COBNZZTN3 BP#6893168R A DAVISQPS BP#6893168R DAVISQPS BP#6893168R DAVISQPS BP#6893058NEY BP DS BP#6993058NEY BP DS BP#6993058NEY BP DS BP#6993058NEY BP DS BP#6993058NEY BP DS BP#	AMZN MI	CTP US 473XS4IO3	Clerk -supplies	16.00
### AMZN MKTP US CD8NZ77N3 ### BP#6893168R A DAVISQPS ### AMZN MKTP US UIGTVOV73 ### AMZN MKTP US UIGTVOV73 ### AMZN MKTP US UIGTVOV73 ### AMZN MKTP US VIGTVOV73 ### AMZN MKTP US VR38T2Y63 ### CR - Video ### AMZN MKTP US KX20886D3 ### CR - Video ### AMZN MKTP US KX20886D3 ### CR - Video ### AMZN MKTP US VK20886D3 ### CR - Video ### AMZN MKTP US KX20886D3 ### CR - Video ### AMZN MKTP US KX20886D3 ### CR - Video ### AMZN MKTP US KX20886D3 ### CR - Video ### AMZN MKTP US KX20886D3 ### CR - Video ### AMZN MKTP US KX20886D3 ### CR - Video ### AMZN MKTP US KX20886D3 ### CR - Video ### AMZN MKTP US KX20886D3 ### AMZN MKTP US DAVA MAZN MKTP US UP304D3 ### AMZN MKTP US DAVA MAZN MKTP US UP304D3 ### AMZN MKTP US DAVA MAZN MKTP US WAJN BAZN MKTP US WAJN BAZN MKTP US MAZN MAZN MKTP US MAZN MKTP US MAZN MAZN MKTP US MAZN MAXN MKTP US MAZN MAXN MKTP US MAZN MAXN MAXN MAXN MAXN MAXN MAXN M	EXXC	ON CONLEE OIL #5	PD: Gas	47.32
BP#6893168R A DAVISQPS	MARUZEN	KYOUTOHONTEN	LIB:Library Books	480.19
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SAMSCLUB.COM AMZN MKTP US VR38T2Y63 AMGR - monthly subscription fee B.00 WHITLOCK BUSINESS SYST Treas - Print utility bills Treas - Print Utilty bills Treas - Print Uti	BP#6893	168R A DAVISQPS	PD: Gas	55.21
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SCHOOLCRAFT COLLEGE PO HAMPTON INN HOTELS HAMPTON INN HOTELS HAMPTON INN HOTELS PD - Recruitment PD - Recrui	STO	RY BLOCKSAUDIO	CR - Video	15.00
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MARATHON PETRO6031 OO PD: Gas 53.58	AMZN MK	TP US W70J12SC3	PD - Community Promotion	369.35
	AMZN MK	TP US AO17V9SZ3	screen material	122.94
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MANZON.COM MESSYMMENT NATIONAL PILE PROTECTI ED: Training 399,00	MEIJER # 122	HR: EWE Halloween Event Supply	39.14
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BIG TOMMYS PARTHENON STAMPS.COM LIB:Postage 19.99 MARITZ AT&L ALA LIB:Conference 347.00 HILTON HILTON Disputed Charge 190.90 HILTON GARDEN INN LIB:Conferences 422.10 AMZN MKTP US EXOJK3NC3 MGR: Office Supplies 39.82 HILTON GARDEN INN LIB:Conferences (24.12) HILTON GARDEN INN LIB:Conferences 486.22 HILTON GARDEN INN LIB:Conference 486.22 HILTON GARDEN INN LIB:Conference 486.22 HILTON GARDEN INN LIB:Conference 422.10 COURTYARD BY MARRIOTT HR Conference 389.52 SPARK HIRE Video Interviewing tool 299.00 MMTA Treas - Membership 99.00 ICMA ONLINE MGR - membership and dues 1,200.00 AMZN MKTP US 147GA1Y83 CR - Video 37.99	BP#6447288BATTLE CRQPS		
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AMZN MKTP US I47GA1Y83 CR - Video 37.99		•	
	ICMA ONLINE	MGR - membership and dues	1,200.00
SPORTS TURF MANAGERS SFMA Membership 130.00	AMZN MKTP US I47GA1Y83	CR - Video	37.99
	SPORTS TURF MANAGERS	SFMA Membership	130.00

AMZN MKTP US 9M8TY1KX3	Clerk - election supplies	21.80
MICHIGAN ASSOCIATION O	FD: Dues	255.00
GALLS	PD: Operating Expense	130.95 83.00
RADISSON PARKING SQ. ALL CITY DOGS	LIB:Conferences CR: Employee Tailgate	862.50
SPORTS TURE MANAGERS	SFMA Conference	475.00
AR WORKSHOP NORTHVILLE	CR: light the lights	100.00
ROBERT BROOKE & ASSOCI	FM: Operating Supplies	31.76
WWW.IAFC.ORG	FD; Dues	345.00
AMZN MKTP US TD2IB6NW2	PD - Conference	225.23
U S PARK	PD: Conference	84.00
CS DSG GIFT CARD	PRCS - Program Expense	1,305.00
KROGER #361	PD - Employee Recognition	26.45
PP AMERICAN PUBLIC WOR	APWA monthly meeting	50.00
DNH GODADDY.COM	I.S DOmain	99.99
ROYAL OAK MPS	APWA monthly meeting	3.75
HYATT HOTELS	PD - Conference	2,135.15
SHANTY CREEK RESORTS -	LTAP WM Conf Lodging	912.00
FEDEX588651616	PD: FedEx	16.50
PANERA BREAD #608009 O	FD - Recruiting	102.97
HYATT HOTELS	PD - Conference	2,472.65
TARGET 00014654	FD - Recruiting	34.73
USPS PO 2569200376	MGR: Package Postage	13.30
METRO AIRPORT PARKING	PD: Conference	168.00
AMAZON.COM TP13L8BP1	FD: Supplies	299.99
STARBUCKS 55440	LIB:Conferences	16.01
UBER TRIP	PD: Conference	24.43
PICKLEBALL CENTRAL	PRCS-Tax Refund	(1.71)
AMAZON.COM TP2EA0HH1	I.S Supplies	169.00
CS DSG GIFT CARD	PRCS - program expense	300.00
PICKLEBALL CENTRAL SPEEDWAY 08405 3245 OW	PRCS-Tax Refund PD: Gas	(1.71) 58.86
GRAND HOTEL	PRCS - OAS Travel	2,805.00
SP BLUE LINE CUSTOMS	PD; Operating Expense	40.28
FSP OAKMAC SHRM	Conference	10.00
CBI ROXIO	CR - Video	67.49
AMZN MKTP US TP2ZT7UD2	Clerk - election supplies	23.67
U S PARK	PRCS- conf parking	91.00
AMAZON.COM TD0044OW0	I.S Supplies	269.00
AMAZON.COM TP32M6XO1	CR - Video	19.99
APPLE.COM/US	I.S Hardware	899.00
AMZN MKTP US TP44T7KM2	CR - Video	28.17
DELTA	PD: Conference	30.00
AMZN MKTP US TP8C97722	CR - Video	81.94
AMZN MKTP US TD1EO4ZH0	FD: Operating Expense	254.97
ROLLABELS INK, INC	Office Supplies	52.05
GRAND HOTEL	OAS: program expenses	1,380.06
THE PEWABIC SOCIETY IN	CR: tiles	1,266.00
DTV DIRECTV SERVICE	PD: Cable	40.00
MARITZ AT&L ALA	LIB:Conference	488.00
AMZN MKTP US	PRCS: Operating Supplies	(6.92)
PANERA BREAD #608009 O	City Council: Committee Meetings	158.93
AMAZON.COM TP0RQ2852	Office Supplies	26.64
ICMA ONLINE	ICMA yearly dues	200.00
BP#8526386BELLAIRE QPS	Gas - City Car	26.49
SAMS CLUB #6657	PRCS - OAS Travel	107.78
ALOFT HOTELS	PRCS- NRPA conference hotel	610.30
PAYPAL ABWA AMZN MKTP US TP57E5YJO	LIB:Memberships PD - Conference	115.00 42.40
AMZN MKTP US 1P57E5YJU AMZN MKTP US		
AMZN MKTP US NOVI-ABWA.ORG	PRCS: Operating Supplies LIB:Memberships	(7.91) 20.00
AMAZON.COM TP9ZS9RD0	PD - Office Supplies	128.92
AMZN MKTP US TP7XZ0U80	PD: Supplies	38.99
MARITZ AT&L ALA	LIB:Conferences	488.00
WALLE ALA	Lib.comerciaes	400.00

MICHICAN ACCOUNT	DD Tutation	25.00
MICHIGAN ASSOC OF CHIE AMZN MKTP US TP8PP5DP2	PD - Training FD: Vehicles supplies	25.00 199.98
BP#8526386BELLAIRE QPS	Gas - City Car #2	30.50
TWO MEN AND A TRUCK 04	FD: Building Maintenance	105.00
SQ TRANSPORT	PD: Conference	45.00
U S PARK	PRCS - Conference	56.00
G2GCHARGE COM SERVICE	W&S Mandatory water testing	5.50
AMAZON.COM TE3BI2D01	I.S Supplies	120.39
DELTA	PD: Conference	30.00
ISA	DPW: Memberships/Dues	214.00
AMZN MKTP US TE4AP2KY1	PD - Office Supplies	176.95
IN MICHIGAN FIRE INSP	FD: Training	400.00
SHEEPDOG GUARDIAN CSLT AMZN MKTP US TP3TL8DL0	PD - Training	225.00 127.92
OAKLAND COUNTY MI	OAS: program supplies Mandatory EPA testing	144.00
APPLE.COM/US	I.S Hardware	899.00
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	13,652.54
AMZN MKTP US TE1C31R71	CR - Video	32.28
SIGNARAMA OF NOVI	FM: Grounds Maintenance	(31.16)
MICHIGAN ECONOMIC DEVE	Training Registration	135.00
AMAZON.COM TP5QF7FC1	PD: Supplies	9.28
HOLIDAY INNS	PD - Training	866.30
TST BUDDYS PIZZA - NO	LIB: Programming	(17.28)
AMZN MKTP US TP2W94O21	PD - Community Promotion	36.62
AMAZON.COM TP9PA2KK0	I.S Supplies	920.76
MARRIOTT	PRCS - Conference	810.30
BOOT BARN #400	Work Boots - Boot Barn	274.98
WAL-MART #5893	cr supplies	(62.54)
MEIJER # 122 AMAZON.COM TE8S00B71	PRCS-League Prizes DPW-VM	85.00 243.98
AMZN MKTP US TE58H4HG1	PD-VM	79.95
STANDARD GOLF COMPANY	levelawn tool	230.00
AMZN MKTP US TP7RP1NM0	Door step-n-pull	139.80
EZCATERZOUP	Health & Wellness Fair	1,521.24
UBER TRIP	PRCS- conf travel	51.37
WEB NETWORKSOLUTIONS	I.S Domain	35.98
UBER TRIP	PRCS - Conference	40.20
UBER TRIP	PRCS- conference travel	41.98
UBER TRIP	PRCS- conference travel	8.39
AMZN MKTP US TP4CF64G2	PD - Office Supplies	967.10
AMZN MKTP US TP1ZI7LQ0	PD - Office Supplies	362.81
123.NET, INC.	FACILITES - Utilities - Telephone	2,868.26
AMZN MKTP US AMAZON.COM TP3I95CV0	OAS: program supplies PD - Office Supplies	(127.92) 39.99
DOUBLETREE	PD - Dispatch Training	297.38
AMAZON.COM	Clerk -Supplies	(2.28)
TWO MEN AND A TRUCK 04	FD: Building Maintenance	100.00
QDOBA 2823 ONLINE	CR: Novi University	560.60
JOHN M ELLSWORTH CO IN	PM-VM	2,573.38
EXXON CLYDE ROAD	PD: Gas	87.03
STATE EGLE EVENTS	W&S conferences, workshops	60.00
AMZN MKTP US TE4H852U0	CR - Video	54.59
IFLY DETROIT	CR: Novi University	134.55
KROGER #632	LIB:Program	13.16
KROGER #366	OAS: program supplies	23.56
WALMART.COM	CR supplies DPW - boardwalk supplies	62.54 472.89
AMZN MKTP US TE8109UR2 UBER TRIP	PRCS- NRPA conference	472.89 46.77
AMZN MKTP US TE9YD2RB2	PRCS - Program Expense	128.38
AMZN MKTP US TE80B2DY0	FD - Office Supplies	85.68
AMZN MKTP US TE95U8ZN1	DPW - boardwalk supplies	74.43
LYFT 1 RIDE 10-09	PRCS - Conference	9.57
AMZN MKTP US TE1TB6QE0	CR - Video	259.00
AMZN MKTP US T97P17YX1	PD: Operating Supplies	11.99

AMZN MKTP US T96XW9R51	Supplies and Stapler	459.02
CENTURYLINK LUMEN	FACILITIES - Utilities - Cable	261.75
AMZN MKTP US	I.S Supplies	(25.98) 38.98
KROGER #632 DELTA	Council SFMA Conference	456.40
UBER TRIP	PRCS - Conference	51.95
AMZN MKTP US	I.S Supplies	(12.99)
AMAZON.COM TE5YH06N0	DPW- Boardwalk Supplies	60.00
AMZN MKTP US TE2G07FH1	I.S Phone case	22.39
WM SUPERCENTER #5893	LIB: Programming	73.02
MOUNTAIN GRD LODGE	I.S Conference	552.00
WALMART.COM	CR supplies	312.70
SQ_LTG MANAGEMENT & C	LIB:Program	200.00
AMZN MKTP US TE14I3FE1	Health & Wellness Supplies	173.77
AMZN MKTP US TE46B1560	PD: Operating Supplies	66.96
TST BUDDYS PIZZA - NO	LIB:Program	305.21
DISPLAYS2GO	PRCS - Community Center Expense	1,129.96
AMZN MKTP US TE8AZ2SR2	FD; Operating supplies	190.97
AMZN MKTP US TE9SN9QB2	PRCS: Operating Supplies	7.91
MOES ON TEN	LIB: Staff Recognition	63.00
LYFT RIDE THU 10AM	CR - Video	37.00
DOUBLETREE	PD - SRT	874.91
BUSCH'S #1205	PD - Community Promotion	17.98
DOUBLETREE	PD - SRT	874.91
BUSCH'S #1205	PD - Community Promotion	62.81
GFS STORE #1985	OAS: program expenses	98.70
GOOGLE GOOGLE STORAGE	CR - Video	9.99
KROGER #632	OAS: program expenses	61.98
HYATT HOTELS	CR - Video	1,436.24
WAL-MART #5893	OAS: program expenses	154.02
GREENVELOPE.COM	CR: subscription	495.00
AMAZON.COM TE7UW2JY0	Clerk - supplies	46.23
AMZN MKTP US T968U18N1	Clerk - supplies	7.98
KROGER #366	PRCS- Villa Barr	40.00
THE INTERNATIONAL SOCI	FD: Dues	135.00
NOVI-ABWA.ORG	LIB:Memberships	20.00
WPY BOOK AND AUTHOR SO	LIB:Conference	(600.00)
WAYNE STATE U	Wayne State In Person Career Fair	300.00
NFPA NATL FIRE PROTECT	FD: Dues	180.00
WAYNE STATE U	Wayne State virtual career fair	150.00
WAL-MART #5893	LIB:Program	90.40
LATTICE.COM	MGR - Software	160.23
BIG TOMMYS PARTHENON	PD - Community Promotion	497.00
WMU CAREER AND STUDENT	WMU Career Fair W&S: FedEx	125.00 30.76
FEDEX587340962 AMZN MKTP US T95RL9G81	PD - Office Supplies	31.66
THEHUBSTADIUM.COM/NOVI	SOCMA	937.50
LANDS END BUS OUTFITTE	LIB:Staff Recognition	20.96
ALDI 67094	OAS: program supplies	69.71
USPS STAMPS ENDICIA	LIB:Postage	100.00
MEIJER # 122	PD - Community Promotion	57.58
STAPLES 00115659	PD - Office Supplies	23.48
AMZN MKTP US TE1MS5OQ0	OAS: program supplies	23.99
TRIVIAMAKER APP	LIB:Program	19.00
AMZN MKTP US T909V8PT1	PD - Office Supplies	28.29
KROGER #632	PD - Community Promotion	130.16
AMZN MKTP US T98JF2G11	PD - Office Supplies	71.25
AMAZON.COM T99WN0XM1	PD - Office Supplies	11.86
KROGER #632	PD - Community Promotion	49.60
AMZN MKTP US TE01E0T72	I.S Supplies	29.98
TARGET 00014654	LIB:Program	94.28
AMZN MKTP US TE75L5N82	OAS: program supplies	161.48
AMAZON.COM T90NT1UK0	CR: HOA breakfast	14.99
FSP MICHIGAN AOHN	PD: Operating Expense	(190.00)

LANDS END BUS OUTFITTE			
AMZN MKTP US TEOLILEZ (JABILYALUE COM	FSP MICHIGAN AOHN	PD: Operating Expense	(190.00)
LABILYALUE.COM			306.55
KROGER #361 PD - Community Promotion S1.4			78.93
EXXION CLYDE ROAD			10.16
AMAZON.COM TEMBOZZI2 AMZN MKTP US 193365391 Supplies for Health & Wellness 2.9.4 AMZN MKTP US 193365391 AMZN MKTP US 19379FYSY2 PP. Community Promotion 2.5.9 AMZN MKTP US 193466201 FD: Operating Expense 181-0 TEMBOR CR. now uniwersity AMZN MKTP US 193466201 SQ. 11957 GYPSY TRAVEL CR. trailer 1.5.5. Supplies AMZN MKTP US 19379D2A0 AMZN MKTP US 19379D2A0 AMZN MKTP US 19379D2A0 AMZN MKTP US 19379D2A0 AMZN MKTP US 19329842H1 DPW-Boardwalts supplies 4.2.9 VISTAPRINT BLS: OFFICE CR. visides 181-0 CR. visides 181-0 CR. visides 181-0 CR. visides 2.89 VISTAPRINT BLS: OFFICE Supplies AMZN MKTP US 1932843A11 PD. Office Supplies AMZN MKTP US 1932843A11 PD. Office Supplies AMZN MKTP US 19358782A0 CIERK - Election 2.6.6 AMZN MKTP US 19358782A0 PIKKLEBALL CENTRAL PRCS-Program Supplies AMZN MKTP US 19358782A0 PIKKLEBALL CENTRAL PRCS-Program Supplies AMZN MKTP US 19358782A0 FIRST SHANTY CREEK RESORTS - COCKM Fall Crent Lodging AMACEO JIMMY JOINS - 396 - E. CILY COUNTIE: Central Meetings AMACEO JIMMY JOINS - 396 - E. TEMPLEPUBLI POLICE OFfice I JOB Ad SP EARTH SHOOLS IN KULTURECHY PRCS: Operating Supplies AMACEO AMZN MKTP US 193680009 CR: customer service appreciation AMZN MKTP US 193680009 CR: customer service appreciation PAPEL COM/MIL UBLCOMPURE Supplies JOB AMZN MKTP US 193680009 CR: customer service appreciation PAPEL SUPPLIES AMACEO AMZN MKTP US 193680009 CR: customer service appreciation PAPEL SUPPLIES AMACEO AMZN MKTP US 193680009 CR: customer service appreciation PAPEL SUPPLIES AMACEO AMZN MKTP US 17968704500 CR: customer service appreciation PAPEL SUPPLIES COM PAPEL SUPPLIES AMAZON COM TOMARCEO AMZN MKTP US 179698009 CR: customer service appreciation PAPEL SUPPLIES AMAZON COM TOMARCEO CR: Customer service appreciation PAPEL SUPPLIES AMAZON COM TOMARCEO CR: Customer service appreciation PAPEL SUPPLIES AMAZON COM TOMARCEO CR: Customer service appreciation PAPEL SUPPLIES AMAZON COM TOMARCEO CR: Customer service appreciation PAPEL SUPPLIES AMAZON COM TOMARCEO CR: Customer service appreciation PAPEL SUPPLIES AMAZON COM TOM		·	51.43
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AMAZON.COM T184R59Z1 WEB NETWORKSOLUTIONS AMZN MKTP US T169P98C1 FREEP.COM FREEP.COM BEB DETROIT MERCY FALL AMAZON.COM T125F08N1 G2GCHARGE COM SERVICE SOUTHWEST AIRLINES AMZN MKTP US T98M28HP2 VISTAPRINT OAKLAND COUNTY MI EXXON CLYDE ROAD EXXON CLYDE ROAD I.S Supplies 1.75. Obmain Reg. 44.99 A4.99 CR: tablecloths 26.3 MGR - Subscriptions 14.99 CR: HOA Breakfast 29.99 CAS-Class Service Fee 5.50 (10.00 AMZN MKTP US T98M28HP2 PRCS: Operating Supplies 129.99 VISTAPRINT LIB: Office Supplies 28.99 OAKLAND COUNTY MI EXXON CLYDE ROAD PD: Gas 53.44			214.00
WEB NETWORKSOLUTIONS I.S Domain Reg. 44.99 AMZN MKTP US T169P98C1 FREEP.COM MGR - Subscriptions EB DETROIT MERCY FALL AMAZON.COM T125F08N1 G2GCHARGE COM SERVICE SOUTHWEST AIRLINES AMZN MKTP US T98M28HP2 VISTAPRINT OAKLAND COUNTY MI EXXON CLYDE ROAD EXXON CLYDE ROAD KROGER FUEL #9038 I.S Domain Reg. 44.99 44.99 A4.99 CR: tablecloths 26.3 MGR - Subscriptions 14.99 CR: HOA Breakfast 29.99 CR: HOA Breakfast 29.99 CR: Video (10.00 AMZN MKTP US T98M28HP2 PRCS: Operating Supplies 129.99 VISTAPRINT LIB: Office Supplies 28.99 OAKLAND COUNTY MI OAS-SAFESERV Class Fee 121.00 EXXON CLYDE ROAD PD: Gas 53.44			1.72
AMZN MKTP US T169P98C1 FREEP.COM FREEP.COM BB DETROIT MERCY FALL AMAZON.COM T125F08N1 G2GCHARGE COM SERVICE SOUTHWEST AIRLINES AMZN MKTP US T98M28HP2 VISTAPRINT OAKLAND COUNTY MI EXXON CLYDE ROAD EXXON CLYDE ROAD FREEP.COM MGR - Subscriptions 14.99 CR: HOA Breakfast 29.99 CR: HOA Breakfast 29.90 (10.00 AMZN MKTP US T98M28HP2 PRCS: Operating Supplies 129.99 VISTAPRINT LIB: Office Supplies 28.99 OAKLAND COUNTY MI OAS-SAFESERV Class Fee 121.00 EXXON CLYDE ROAD PD: Gas 53.44		•	44.99
FREEP.COM MGR - Subscriptions 14.99 EB DETROIT MERCY FALL Detroit Mercy Career Fair 75.00 AMAZON.COM T125F08N1 CR: HOA Breakfast 29.99 G2GCHARGE COM SERVICE OAS-Class Service Fee 5.50 SOUTHWEST AIRLINES CR - Video (10.00 AMZN MKTP US T98M28HP2 PRCS: Operating Supplies 129.99 VISTAPRINT LIB: Office Supplies 28.99 OAKLAND COUNTY MI OAS-SAFESERV Class Fee 121.00 EXXON CLYDE ROAD PD: Gas 52.50 KROGER FUEL #9038 PD: Gas 53.44		~	26.31
EB DETROIT MERCY FALL AMAZON.COM T125F08N1 G2GCHARGE COM SERVICE SOUTHWEST AIRLINES AMZN MKTP US T98M28HP2 VISTAPRINT OAKLAND COUNTY MI EXXON CLYDE ROAD KROGER FUEL #9038 Detroit Mercy Career Fair 75.00 CR: HOA Breakfast 29.99 CR - Video (10.00 AMZN MKTP US T98M28HP2 PRCS: Operating Supplies 129.99 VISTAPRINT LIB: Office Supplies 28.99 DAKLAND COUNTY MI EXXON CLYDE ROAD PD: Gas 53.44			14.99
AMAZON.COM T125F08N1 CR: HOA Breakfast 29.9: G2GCHARGE COM SERVICE OAS-Class Service Fee 5.5: SOUTHWEST AIRLINES CR - Video (10.0) AMZN MKTP US T98M28HP2 PRCS: Operating Supplies 129.9: VISTAPRINT LIB: Office Supplies 28.9: OAKLAND COUNTY MI OAS-SAFESERV Class Fee 121.0: EXXON CLYDE ROAD PD: Gas 52.5: KROGER FUEL #9038 PD: Gas 53.4:		·	75.00
G2GCHARGE COM SERVICE SOUTHWEST AIRLINES CR - Video (10.0) AMZN MKTP US T98M28HP2 PRCS: Operating Supplies VISTAPRINT LIB: Office Supplies OAKLAND COUNTY MI OAS-SAFESERV Class Fee EXXON CLYDE ROAD PD: Gas S3.44		·	29.98
SOUTHWEST AIRLINES CR - Video (10.00 AMZN MKTP US T98M28HP2 PRCS: Operating Supplies 129.99 VISTAPRINT LIB: Office Supplies 28.99 OAKLAND COUNTY MI OAS-SAFESERV Class Fee 121.00 EXXON CLYDE ROAD PD: Gas 52.55 KROGER FUEL #9038 PD: Gas 53.44		OAS-Class Service Fee	5.50
AMZN MKTP US T98M28HP2 PRCS: Operating Supplies 129.9 VISTAPRINT LIB: Office Supplies 28.9 OAKLAND COUNTY MI OAS-SAFESERV Class Fee 121.0 EXXON CLYDE ROAD PD: Gas 52.5 KROGER FUEL #9038 PD: Gas 53.44		CR - Video	(10.00)
VISTAPRINT LIB: Office Supplies 28.99 OAKLAND COUNTY MI OAS-SAFESERV Class Fee 121.00 EXXON CLYDE ROAD PD: Gas 52.5 KROGER FUEL #9038 PD: Gas 53.44	AMZN MKTP US T98M28HP2	PRCS: Operating Supplies	129.97
OAKLAND COUNTY MI OAS-SAFESERV Class Fee 121.0 EXXON CLYDE ROAD PD: Gas 52.5 KROGER FUEL #9038 PD: Gas 53.4	VISTAPRINT		28.99
EXXON CLYDE ROAD PD: Gas 52.5 KROGER FUEL #9038 PD: Gas 53.4		•	121.00
KROGER FUEL #9038 PD: Gas 53.4			52.57
		PD: Gas	53.46
			74.94

GRAND TOTAL \$ 1,902,864.17

 GENERAL FUND
 101
 435,012.31

 MAJOR STREET FUND
 202
 66,653.92

 LOCAL STREET FUND
 203
 798,737.45

MUNICIPAL STREET FUND	204	1,850.00
PARKS, REC & CULTURAL SVCS FUND	208	18,984.22
DRAIN FUND	211	6,511.64
TREE FUND	213	40,613.50
RUBBISH COLLECTION FUND	226	176,713.00
FORFEITURE FUND	262	5,000.00
LIBRARY FUND	271	37,845.07
LIBRARY CONTRIBUTION FUND	272	15,249.85
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	6,187.13
PEG CABLE - CAPITAL FUND	463	9,951.69
WATER AND SEWER FUND	592	100,543.91
AGENCY FUND	701	167,271.63
CURRENT TAX COLLECTION FUND	703	365.10
MI HIDTA	725	15,373.75

GRAND TOTAL \$ 1,902,864.17