

CITY OF NOVI
Warrant 1186
Monday, August 25, 2025

Check	Vendor Name	Description	Amount
198658	BAY AREA NARCOTICS ENFORCEMENT TEAM	BAYANET MAY OVERTIME LOCAL OFFICERS	12,965.58
198659	CITY OF TAYLOR	DET MYSHOCK MNET OVERTIME MAY 2025	95.84
198660	MONTROSE CHARTER TOWNSHIP	APRIL 2025 FLINT AREA NARCOTICS GROUP	9,568.04
198661	SOUTHWEST ENFORCEMENT TEAM	MAY 2025 OVERTIME REYNHOUT	566.40
198662	STATE OF MICHIGAN DEPT OF STATE	INVOICE 551-659805	24,773.41
198663	WEST MICHIGAN ENFORCEMENT TEAM	MAY 2025 OVERTIME	11,613.51
198664	KW NOVI HOSPITALITY LLC	BLDG. BOND REFUND (ESCROW)	3,312.00
198665	AMAZON.COM SERVICES LLC	ACCOUNT 254267679401	92.37
198666	ARROW OFFICE SUPPLY CO	INVOICE 415453	670.53
198667	BRADY INDUSTRIES	INVOICE 10432396	395.17
198668	CDW GOVERNMENT LLC	INVOICE AF12P2D	13,195.88
198669	COMCAST BUSINESS	ACCOUNT 8529 10 249 0033015	694.90
198670	FEDERAL EXPRESS CORP	ACCOUNT 2307-8105-2 INVOICE 8-939-36469	6.25
198671	GREEN, STEVEN	VEHICLE ALLOWANCE	500.00
198672	PITNEY BOWES GLOBAL FINANCIAL SVCS	ACCOUNT 0012716297 INVOICE 3321036934	65.97
198673	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	76,123.38
198674	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	39,720.80
198675 - 198702	CONSUMERS ENERGY	HEAT	3,850.83
198703 - 198710	DTE ENERGY	ELECTRICITY	2,297.39
198711	123NET, INC	BLDG. BOND REFUND (ESCROW)	10,000.00
198712	A AND R PLUMBING LLC	BUILDING MAINTENANCE	2,730.40
198713	ABDULNOUR, SAM	2025 SUM TAX REFUND 50-22-01-130-018	8,141.95
198714	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES	215.00
198715	ACE CUTTING EQUIPMENT INC	WATER METERS	66.00
198716	AECOM GREAT LAKES, INC	DESIGN: VILLAGE WOOD ROAD RECONSTRUCTION	59,750.00
198717	AIRGAS USA, LLC	OPERATING SUPPLIES	1,302.86
198718	ALL TRAFFIC SOLUTIONS	EQUIPMENT MAINTENANCE	204.75
198719	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	1,803.41
198720	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE	482.50
198721	ALLIED INC	VEHICLE MAINTENANCE	425.96
198722	ALTECH DOORS LLC	BUILDING MAINTENANCE	848.78
198723	AMAZON	LIBRARY BOOKS	1,752.73
198724	AMBIA ENERGY LLC	BLDG. PAYMENT REFUND (ESCROW)	315.00
198725	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	213.72
198726	AMERICAN LIBRARY ASSOCIATION	MEMBERSHIPS	240.00
198727	ANTECO, INC	FORESTRY MAINTENANCE	1,378.00
198728	APPLICANTPRO	PROFESSIONAL SERVICES	473.00
198729	APPLIED INNOVATION	EQUIPMENT RENTAL/LEASE	183.92
198730	ASCENSION PROVIDENCE HOSPITAL	OPERATING SUPPLIES	305.00
198731	B & B LANDSCAPING	ROUTINE MAINTENANCE	23,510.00
198732	BADEN TAX MANAGEMENT LLC	2025 SUM TAX REFUND 50-22-23-102-028	1,000.83
198733	BAKER & TAYLOR, LLC	AUDIO VISUAL MATERIALS	461.34
198734	BELLE TIRE	VEHICLE MAINTENANCE	131.10
198735	BENITO'S CAFE	WATER LINE MAINTENANCE	242.58
198736	BERRY, DUNN, MCNEIL & PARKER LLC	MISCELLANEOUS SPECIAL PROJECTS & EVENTS	15,975.00
198737	BERTIN, KENNETH M.	ADULT SOFTBALL	225.00
198738	BEYER, TODD A.	TENNIS	7,773.75
198739	BLUEWATER TECHNOLOGIES, INC.	INTERNAL TECHNOLOGY FIRE	150.00
198740	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	413.08
198741	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	2,450.00
198742	BRODART CO.	LIBRARY BOOKS LENDING	7,329.12
198743	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	661.44
198744	CALEA	OUTSIDE DATA PROCESSING	7,059.24
198745	CAMBRIDGE HOMES INC	BLDG. BOND REFUND (ESCROW)	5,000.00
198746	CAMBRIDGE OF NOVI, LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
198747	CANFIELD EQUIPMENT SERVICES INC.	FY 25-26 POLICE VEHICLE BUILDS 862, 865,	26,513.74
198748	CANON FINANCIAL SERVICES INC	EQUIPMENT RENTAL/LEASE	3,434.28
198749	CAPITAL TIRE INC	VEHICLE MAINTENANCE	1,000.00

198750	CASH SOD FARM	GROUNDS MAINTENANCE	756.00
198751	CAUCHI, PATRICIA	PETTY CASH	45.00
198752	CDW GOVERNMENT LLC	OPERATING SUPPLIES	20,719.98
198753	CENTER POINT LARGE PRINT	LIBRARY BOOKS	175.59
198754	CHESTNUT LAND COMPANY	2025 SUM TAX REFUND 50-99-00-022-216	578.02
198755	CINTAS CORP	SUPPLIES UNIFORMS	1,189.86
198756	CIVICPLUS, INC.	ORDINANCE CODIFICATION	3,675.00
198757	CONTINUITY PLUS LLC	BLDG. BOND REFUND (ESCROW)	10,000.00
198758	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	482.95
198759	CORBETT, KRISTIN	REIMBURSEMENT	30.00
198760	CORE & MAIN LP	STORM SEWER MAINTENANCE	224.65
198761	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	2,324.01
198762	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY	2,003.72
198763	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	2,540.65
198764	CREATING SUSTAINABLE LANDSCAPES LLC	GROUNDS MAINTENANCE	750.00
198765	CTL PROPCO I LLC	2025 SUM TAX REFUND 50-22-14-100-052	26,835.94
198766	DADGAR, MITRA	2025 SUM TAX REFUND 50-22-02-202-305	646.24
198767	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	2,650.00
198768	DEGREE, INC (DBA LATTICE)	INTERNAL TECHNOLOGY HUMAN RESOURCES	13,140.00
198769	DINGES FIRE COMPANY	VEHICLE MAINTENANCE	2,320.45
198770	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT	6,070.95
198771	DTE ENERGY	STREET LIGHTING	20,895.33
198772	DTN, LLC	INTERNAL TECHNOLOGY	2,274.04
198773	DVM UTILITIES INC	BLDG. BOND REFUND (ESCROW)	5,000.00
198774	DYNAMIC WEST SCHOOL ASSEMBLIES	CAMP LAKESHORE	990.00
198775	EBI INC	BLDG. BOND REFUND (ESCROW)	1,000.00
198776	EJ USA, INC.	WATER LINE MAINTENANCE	1,557.09
198777	ELITE TRAUMA CLEAN-UP, INC.	RUBBISH	67.00
198778	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	6,437.51
198779	ERICKSON, CHELSEA	DANCE PROGRAMS	5,040.00
198780	ETNA SUPPLY	WATER LINE MAINTENANCE	316.00
198781	EVERON LLC	CONTRACTUAL SERVICES	516.33
198782	FARKAS, JULIE	PETTY CASH	0.60
198783	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	7,243.42
198784	FERGUSON WATERWORKS #3386	WATER METERS	19,806.49
198785	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	2,226.30
198786	FLEETPRIDE INC.	VEHICLE MAINTENANCE	998.05
198787	FLINT NEW HOLLAND INC.	LAWN MOWER MAINTENANCE	324.86
198788	FORCE AMERICA DISTRIBUTING LLC	VEHICLE MAINTENANCE	808.19
198789	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: 2025 NEIGHBORHOOD ROAD	34,395.00
198790	GDI SERVICES INC	JANITORIAL CONTRACTS	30,002.00
198791	GRAINGER INC, W W	OPERATING SUPPLIES	339.80
198792	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	1,367.35
198793	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	95.04
198794	GREAT LAKES ACE	OPERATING SUPPLIES	86.34
198795	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE	1,210.25
198796	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	160.00
198797	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	4,242.36
198798	GUNNERS METERS & PARTS, INC.	SEWER LINE MAINTENANCE	4,880.00
198799	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	485.00
198800	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE	305.99
198801	HARPER, KEVIN	WITNESS	55.00
198802	HAWAIIAN DANCERS LLC	SIZZLING SUMMER	500.00
198803	HOME DEPOT	BUILDING MAINTENANCE	45.38
198804	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	1,225.48
198805	IMPERIAL DADE	BUILDING MAINTENANCE	170.38
198806	IMS INFRASTRUCTURE MGMT SERVICES	SIDEWALK CONDITION ANALYSIS: NEIGHBORHOOD	8,059.20
198807	ISCG, INC.	SUPPLIES	459.09
198808	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	254.96
198809	JACKSON, NOAH	TUITION REIMBURSEMENT	364.37
198810	JETT PUMP & VALVE LLC	WATER LINE MAINTENANCE	3,906.79
198811	JOBE DOLLAR LLC	SPORTS CAMPS	7,950.00
198812	JOHN'S SANITATION SERVICE	YOUTH SOCCER	471.00
198813	JOHNSON, JOSHUA	PER DIEM ALLEGAN PEPPERBALL TRAINING	128.00
198814	KBK LANDSCAPING, INC.	GROUNDS MAINTENANCE	43,495.00
198815	KIMBALL MIDWEST	OPERATING SUPPLIES	1,673.06

198816	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES	1,422.50
198817	KNIGHT WATCH INC	COMPUTER SUPPLIES	1,237.00
198818	LAFONTAINE FORD OF LANSING	VEHICLE MAINTENANCE	4,286.21
198819	LAKESHORE LEARNING MATERIALS	LIBRARY BOOKS	241.47
198820	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	549.55
198821	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES	3,543.25
198822	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	5,740.00
198823	LION GROUP INC	CONFERENCE	335.99
198824	LOOMIS	ARMORED CAR SERVICES	678.57
198825	MACQUEEN EMERGENCY	SUPPLIES UNIFORMS	392.48
198826	MAJOR CONSTRUCTION GROUP, INC	ROUTINE MAINTENANCE	4,244.90
198827	MARK'S OUTDOOR POWER EQUIPMENT	OPERATING SUPPLIES	381.99
198828	MARSH POWER TOOLS	SUPPLIES	1,586.88
198829	MATTIOLI CEMENT CO., LLC	CONSTRUCT: 2025 NEIGHBORHOOD ROADS PROGRAM	247,673.38
198830	MEADOWBROOK CONGREGATIONAL CHURCH	FACILITY USEAGE FOR ELECTION	300.00
198831	MEDLINE INDUSTRIES, LP	OPERATING SUPPLIES	1,214.86
198832	MEDSTAR INC	OPERATING SUPPLIES	450.00
198833	MICHIGAN AUTOMATIC SPRINKLER INC	GROUNDS MAINTENANCE	4,188.75
198834	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE	2,185.25
198835	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMPENSATION	47,169.00
198836	MIDWEST COLLABORATIVE FOR LIBRARY	COMMUNITY PROMOTION	2,549.60
198837	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	1,371.01
198838	MKT LANDSCAPING SERVICES LLC	WEED CUTTING	1,447.00
198839	MORRIS, MELISSA	MILEAGE REIMBURSEMENT	58.80
198840	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	339.00
198841	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	180.80
198842	NOVI COMMUNITY SCHOOLS	TENNIS LESSONS	1,666.00
198843	NOVI WATER DEPARTMENT	WATER AND SEWER	13,679.96
198844	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	6,294.00
198845	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	696.08
198846	OAKLAND COUNTY TREASURER	TRAILER TAX JUNE 2025	4,680.00
198847	OAKLAND COUNTY TREASURERS	CADDELL DRAIN ASSESSMENT	906,200.08
198848	OAKLAND COUNTY WATER RESOURCES	SEWAGE TREATMENT COSTS	677,218.30
198849	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	58.00
198850	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	1,660.01
198851	OOMA INC	TELEPHONE	109.60
198852	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICE	162,846.09
198853	ORKIN	VILLA BARR PROPERTY	1,049.00
198854	OVERDRIVE, INC.	ELECTRONIC MEDIA	3,664.17
198855	PACE SYSTEMS, INC	INTERNAL TECHNOLOGY POLICE	6,080.00
198856	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	935.00
198857	PEOPLE DRIVEN TECHNOLOGY, INC	INTERNAL TECHNOLOGY	900.00
198858	PERFECT CLEANERS OF DETROIT, INC	2025-26 UNIFORM CLEANING	1,072.70
198859	PETTY, ROBERT	CONFERENCE MILEAGE AND PER DIEM	415.40
198860	PHOENIX SAFETY OUTFITTERS	SUPPLIES UNIFORMS	1,987.62
198861	PRIORITY WASTE LLC	RUBBISH MONTHLY	187,974.88
198862	PROSCREENING, LLC	PROFESSIONAL SERVICE	1,320.00
198863	QUICK SILVER MARKETING SOLUTIONS	ADULT SOFTBALL	469.00
198864	QUILL CORPORATION	OPERATING SUPPLIES	1,259.59
198865	R.S. THOMAS & ASSOCIATES, INC.	WATER MAIN LOOP CONN	3,100.00
198866	RAINS, RACHEL	PER DIEM LERMA CONFERENCE	128.00
198867	RED WING SHOE STORE	SUPPLIES UNIFORMS	454.73
198868	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE	40.00
198869	RELIANT FIRE APPARATUS OF MICHIGAN	VEHICLE MAINTENANCE	729.00
198870	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER	5,456.00
198871	ROHDE, ELIZABETH	PER DIEM LERMA CONFERENCE	128.00
198872	ROSATI ENTERPRISES INC	RECYCLING CENTER	607.66
198873	ROSS, MICHAEL	ADULT SOFTBALL	570.00
198874	SAM'S CLUB DIRECT	CONFERENCE	445.53
198875	SATKO, JOHN PETER	ADULT SOFTBALL	75.00
198876	SAVIN LAKE SERVICES, INC.	WALLED LAKE BOARD	11,965.52
198877	SCA OF MI, LLC	GROUNDS MAINTENANCE	76.54
198878	SCODELLER CONSTRUCTION, INC.	ROUTINE MAINTENANCE	23,084.00
198879	SGR	PROFESSIONAL SERVICE	1,874.00
198880	SHIFMAN FOURNIER, PLC	LEGAL FEES	1,662.50
198881	SIEMBOR, WILLIAM	2025 SUM TAX REFUND 50-22-16-300-096	74.73

198882	SIGNARAMA OF NOVI	BUILDINGS/GROUND/FURNITURE EXPENSE	305.03
198883	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	1,725.38
198884	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	920.13
198885	SOCCER ASSIGNING LLC	YOUTH SOCCER	19,745.00
198886	SPALDING DE DECKER	PROFESSIONAL SERVICE	10,980.60
198887	SPECTRUM PRINTERS INC	ELECTION SUPPLIES	853.10
198888	SPRAY-PATCH ROAD REPAIR, LLC	ROUTINE MAINTENANCE	124,826.80
198889	SPRINGSHARE LLC	COMPUTER SUPPLIES	3,790.80
198890	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	440.00
198891	STANLEY STEEMER INTERNATIONAL	BUILDING MAINTENANCE	2,090.00
198892	STATE INDUSTRIAL PRODUCTS	OPERATING SUPPLIES	648.55
198893	STATE OF MICHIGAN	LIVESCAN	878.00
198894	SUBURBAN LANDSCAPE SUPPLY	STORM SEWER MAINTENANCE	858.00
198895	SUPER FLEET MASTERCARD	GASOLINE AND OIL	45.71
198896	SYSTEMP CORPORATION	BUILDING MAINTENANCE	5,791.72
198897	T-MOBILE USA, INC	TELEPHONE	1,033.21
198898	T-MOBILE USA, INC.	OPERATING SUPPLIES	230.00
198899	TELNET WORLDWIDE INC.	TELEPHONE	2,115.55
198900	TEXTME, INCORPORATED	OPERATING SUPPLIES	75.00
198901	THOMSON REUTERS - WEST	SUPPLIES	1,106.94
198902	TOLL BROTHERS	2025 SUM TAX REFUND 50-22-31-402-025	2,429.78
198903	TOLL BROTHERS	2025 SUM TAX REFUND 50-22-31-402-001	1,720.77
198904	TOWER CONSTRUCTION, LLC	BLDG. BOND REFUND (ESCROW)	6,000.00
198905	TRUCK & TRAILER SPECIALTIES, INC.	2025 QUOTE VEHICLE UPFITS FROM T&TS	34,335.00
198906	TURCO, MATT	PER DIEM WORLD WORK PLACE CONFERENCE	113.00
198907	ULLIANCE, INC.	EMPLOYEE ASSISTANCE PROGRAM	3,427.20
198908	USA BLUEBOOK	WATER LINE MAINTENANCE	147.08
198909	VARIPRO	FLEXIBLE SPENDING	8,522.83
198910	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	1,190.50
198911	VERIZON WIRELESS	TELEPHONE	521.01
198912	VESCO OIL CORPORATION	GASOLINE AND OIL	294.62
198913	WEBBERLY, AUSTIN	MILEAGE REIMBURSEMENT	27.44
198914	WEINGARTZ SUPPLY CO INC	OPERATING SUPPLIES	642.95
198915	WITMER PUBLIC SAFETY GROUP INC	OPERATING SUPPLIES	478.68
198916	WOLOSKI, BRIAN	REIMB FOOD NATIONAL NIGHT OUT	190.50
198917	ALLEN, KAREN	ELECTION WORKER	260.00
198918	ANDERSON, HERB	ELECTION WORKER	320.00
198919	APPICELLI, DAVID	ELECTION WORKER	280.00
198920	ARBUCKLE, SALLY	ELECTION WORKER	280.00
198921	ARGONIS, JULIA	ELECTION WORKER	340.00
198922	AVALLONE, DAKOTA-DUYEN	ELECTION WORKER	156.00
198923	AVALLONE, LOUIS	ELECTION WORKER	20.00
198924	AVALLONE, XUAN	ELECTION WORKER	156.00
198925	BAILEY, KATHRYN	ELECTION WORKER	320.00
198926	BARRANCO, ROSWELL	ELECTION WORKER	196.00
198927	BELLER, MARGARET	ELECTION WORKER	20.00
198928	BENHAM, PAULA	ELECTION WORKER	280.00
198929	BIELENDA, DAVID	ELECTION WORKER	260.00
198930	BISHOP, WALLACE	ELECTION WORKER	270.00
198931	BISTAYI, CHERYL	ELECTION WORKER	20.00
198932	BISTAYI, JOSEPH	ELECTION WORKER	260.00
198933	BLONDALE-WAGNER, NANCY	ELECTION WORKER	132.00
198934	BOLYARD, BETTY	ELECTION WORKER	196.00
198935	BOVAIR, CAROLYN	ELECTION WORKER	310.00
198936	BROWN, EBONI	ELECTION WORKER	290.00
198937	BROWN, KAYLA	ELECTION WORKER	290.00
198938	BUDDE, ANNA	ELECTION WORKER	260.00
198939	BURKE, MARIAN	ELECTION WORKER	200.00
198940	CHOCK, ALFRED	ELECTION WORKER	300.00
198941	CLARK, KEVIN	ELECTION WORKER	300.00
198942	CLOUTIER-RUDOLPH, RAMONA	ELECTION WORKER	280.00
198943	COLE, HEATHER	ELECTION WORKER	290.00
198944	COLLINS, JANE	ELECTION WORKER	260.00
198945	COOPER, INA	ELECTION WORKER	260.00
198946	COPESE, BOB	ELECTION WORKER	340.00
198947	CULKIN, THOMAS	ELECTION WORKER	260.00

198948	CUTINO, SALVATORE	ELECTION WORKER	156.00
198949	DALE, ELIZABETH	ELECTION WORKER	260.00
198950	DEVLIN, MARY	ELECTION WORKER	240.00
198951	DMYTKENKO-AHRABIAN, MARTA	ELECTION WORKER	156.00
198952	DONLEY, DENISE	ELECTION WORKER	270.00
198953	DUNN, JUDY ANN	ELECTION WORKER	310.00
198954	DUNSEN-WHITE, NAOMI	ELECTION WORKER	20.00
198955	ELLIOTT, PATRICIA	ELECTION WORKER	260.00
198956	FARABAUGH, JOHN	ELECTION WORKER	260.00
198957	FENG, JING	ELECTION WORKER	156.00
198958	FIFER, CAREN	ELECTION WORKER	280.00
198959	FIFER, TIMOTHY	ELECTION WORKER	240.00
198960	FISCHER, PATRICIA	ELECTION WORKER	280.00
198961	FLYNN, THOMAS	ELECTION WORKER	270.00
198962	FRETZ, ELIZABETH	ELECTION WORKER	280.00
198963	FREY, GAYLE	ELECTION WORKER	320.00
198964	FRUEHAN, JANINE	ELECTION WORKER	20.00
198965	GALBRAITH, TRICIA	ELECTION WORKER	340.00
198966	GAMM, SHARON	ELECTION WORKER	260.00
198967	GEAKE, RAYMOND	ELECTION WORKER	20.00
198968	GEERS, ANTHONY	ELECTION WORKER	320.00
198969	GEERS, NOAH	ELECTION WORKER	240.00
198970	GILLESPIE, MCKENZIE	ELECTION WORKER	270.00
198971	GRAEBER, DEBORAH SUSAN	ELECTION WORKER	176.00
198972	GRIFOR, SUE	ELECTION WORKER	156.00
198973	HADDAD, ANTOINETTE	ELECTION WORKER	240.00
198974	HAHN, AMY	ELECTION WORKER	280.00
198975	HALL, TRACY	ELECTION WORKER	290.00
198976	HAMMELEF, DAVID	ELECTION WORKER	184.00
198977	HARDEN, JOANNA	ELECTION WORKER	280.00
198978	HARDING, KENDAL	ELECTION WORKER	20.00
198979	HE, SHUANGLING	ELECTION WORKER	156.00
198980	HEEGAN, ERIKA	ELECTION WORKER	240.00
198981	HELFRICH, MICHELE	ELECTION WORKER	240.00
198982	HINMAN, GAYLE	ELECTION WORKER	40.00
198983	HOFFMAN JR., GEORGE	ELECTION WORKER	196.00
198984	HRABONZ, MARY	ELECTION WORKER	40.00
198985	HUGHES, PATRICIA	ELECTION WORKER	260.00
198986	HULL, ROBERT	ELECTION WORKER	240.00
198987	HUNTER, STACEY	ELECTION WORKER	200.00
198988	HURLEY, AMY	ELECTION WORKER	260.00
198989	JENKINS, DEDRA	ELECTION WORKER	320.00
198990	JONES, REAGAN	ELECTION WORKER	20.00
198991	KELBER, SCOTT	ELECTION WORKER	300.00
198992	KERN, JUDITH	ELECTION WORKER	260.00
198993	KETHLEDGE, JESSICA	ELECTION WORKER	290.00
198994	KISH, MARGARET	ELECTION WORKER	340.00
198995	KLAUSING, CAROL	ELECTION WORKER	280.00
198996	KLINE, STEPHEN	ELECTION WORKER	204.00
198997	KONCHARLA, TANISHA	ELECTION WORKER	270.00
198998	KRAMER, GORDON	ELECTION WORKER	260.00
198999	LAING, KAREN	ELECTION WORKER	260.00
199000	LEE, TEDDY	ELECTION WORKER	156.00
199001	LESNAU, NICOLE	ELECTION WORKER	270.00
199002	LEWIS, CARLA	ELECTION WORKER	196.00
199003	LICALZI, JACQUELINE	ELECTION WORKER	260.00
199004	LIEGGHIO, FRANK	ELECTION WORKER	300.00
199005	LINDOW, JULIE	ELECTION WORKER	260.00
199006	LOMBARDI, KATHLEEN	ELECTION WORKER	260.00
199007	LOMBARDI, RICHARD	ELECTION WORKER	290.00
199008	LONG, CHARLES	ELECTION WORKER	176.00
199009	LOWERY, DONNA	ELECTION WORKER	290.00
199010	MACY, JENNIE	ELECTION WORKER	280.00
199011	MADISON, ALVETTE	ELECTION WORKER	270.00
199012	MATHERS, ANNETTE	ELECTION WORKER	196.00
199013	MCNICHOL, LYNDIA	ELECTION WORKER	164.00

199014	MCVEIGH, KIMBERLEE	ELECTION WORKER	310.00
199015	MINGLE, HARRY	ELECTION WORKER	340.00
199016	MONROE, GEORGIA	ELECTION WORKER	120.00
199017	NEIGHBORS, KATHALEEN	ELECTION WORKER	280.00
199018	NELSON, LARRY	ELECTION WORKER	240.00
199019	O'CONNELL, ABIGAIL	ELECTION WORKER	240.00
199020	OSBORN, JOHN	ELECTION WORKER	340.00
199021	PAWESKI, CHRISTINE	ELECTION WORKER	260.00
199022	PISTOLESI, CHERYL	ELECTION WORKER	280.00
199023	PISTOLESI, PETE	ELECTION WORKER	280.00
199024	POPOVCZAK, JOHN	ELECTION WORKER	196.00
199025	PROCHE, ALISON	ELECTION WORKER	270.00
199026	RADCLIFFE, DAVID	ELECTION WORKER	290.00
199027	RAZO, BLANCHE	ELECTION WORKER	260.00
199028	REISNER, MARIA	ELECTION WORKER	196.00
199029	ROBBINS, DONNA	ELECTION WORKER	280.00
199030	SAFFORD, BOBBIE	ELECTION WORKER	196.00
199031	SANOR, KRISTIN	ELECTION WORKER	184.00
199032	SCHAEFER, JACK	ELECTION WORKER	236.00
199033	SCHAEFER, JACQUELINE	ELECTION WORKER	196.00
199034	SCHLIE, WILLIAM	ELECTION WORKER	280.00
199035	SCHMENK, MICHAEL	ELECTION WORKER	176.00
199036	SERRA, RITA	ELECTION WORKER	260.00
199037	SHAH, JAGDISH	ELECTION WORKER	240.00
199038	SIMON, DEBRA	ELECTION WORKER	320.00
199039	SINGH, PRIYANKA	ELECTION WORKER	20.00
199040	SIVY, NANCY	ELECTION WORKER	184.00
199041	SONG, JULIE	ELECTION WORKER	140.00
199042	SPICER, MARILYN	ELECTION WORKER	280.00
199043	STAAB, CHARLES	ELECTION WORKER	340.00
199044	STEEB, JENNIFER	ELECTION WORKER	120.00
199045	SUN, JULIA	ELECTION WORKER	280.00
199046	TAKESIAN, THEODORE	ELECTION WORKER	260.00
199047	TAMER, ELIZABETH	ELECTION WORKER	270.00
199048	TEICHMAN, BRIAN	ELECTION WORKER	120.00
199049	THOMPSON, DONNA	ELECTION WORKER	196.00
199050	TOPP, BRENDA	ELECTION WORKER	240.00
199051	TUNNARD, JOYCE	ELECTION WORKER	340.00
199052	TURNBULL, SHAUNA	ELECTION WORKER	280.00
199053	TYAGI, ANYA	ELECTION WORKER	120.00
199054	TYAGI, EVA	ELECTION WORKER	260.00
199055	UNDERWOOD, ANN	ELECTION WORKER	280.00
199056	VANHORN, REGINA	ELECTION WORKER	260.00
199057	VARTANIAN, VIRGINIA	ELECTION WORKER	320.00
199058	WALDRUP, DEAN	ELECTION WORKER	280.00
199059	WILJANEN-WEBER, KARI	ELECTION WORKER	260.00
199060	WINTER, MARY ANGELA	ELECTION WORKER	340.00
199061	WINTER, PETER	ELECTION WORKER	280.00
199062	WISE, MARLA	ELECTION WORKER	20.00
199063	YEE-AGACINSKI, CATHERINE	ELECTION WORKER	196.00
199064	YU, JOYANN	ELECTION WORKER	260.00
199065	YU, TORRY	ELECTION WORKER	180.00
199066	ZWIERCHOWSKI, SCOTT	ELECTION WORKER	240.00
EFT	FIFTH THIRD BANK	JULY PURCHASES	136,273.22

AMAZON MARK 0P7G666Q3

PD: Supplies

35.98

D J WSJ

MGR: digital WSJ

38.99

USPS.COM CLICKNSHIP

CLK: Postage

8.40

AMAZON MARK OG7I161U3

PD: Supplies

82.57

HP HP.COM STORE

HIDTA

13,822.40

FEDEX496144336

DPW: FedEx

13.34

FEDEX496144336

PD: FedEx

18.40

JIMMY JOHNS - 396 - E-

CD: Training Supplies

90.09

MEIJER # 122

CR: catering

11.78

KROGER #632

CD: Training Supplies

18.97

AMAZON MKTPL CM2BB5I23

IT: Supplies

18.99

BENITO S CAFE

DPW: AVL Training - Drivers

122.80

AMAZON.COM MU70R9Z73	FD: Operating supplies	49.98
URBAN LAND INSTITUTE	MGR: ULI Membership	264.00
GRAND TRAVERSE RESORT	CD: training lodging	199.00
AMAZON.COM BH3EH6793	PD: Operating Supplies	53.94
AMAZON MARK C55QI6QI3	PRCS: Veterans Day	28.99
AMAZON RETA 8X4XN9RZ3	CD: Office Supplies	69.19
AMAZON MARK 0M9YT2AT3	CD: Office Supplies	203.74
AMAZON.COM GQ2SW9R73	DPW: OS	13.36
DETROITZOOLOGICAL SCTY	PRCS: Camp Field Trip	2,376.00
AMAZON.COM VR1A16SM3	PRCS: tape for sizzling summer	17.36
AMAZON MKTPL L816930Z3	FD: Operating supplies	256.35
KROGER #632	CC: Council meeting	33.98
AMERICAN PUBLIC WORKS	DPW: APWA Monthly	120.00
USPS.COM CLICKNSHIP	CLK: Postage	8.40
MEIJER # 122	PRCS: Program Expenses	85.00
OAKLAND PRESS	MGR: Newspaper Subscription	14.00
AMAZON MKTPLACE PMTS	PRCS: Program Supplies	(35.98)
AMAZON.COM F69360U13	PRCS: Supplies	199.99
TECHSOUP	LIB: Computer Software	126.00
AMAZON.COM 591CJ4263	CR: employee recognition	2,500.00
MICROSOFT STORE	IT: Software	1.05
ACDELCO TDS	PD: VM	168.00
YUBICO INC.	IT: Supplies	1,000.00
GROUPMAP TECHNOLOGY	IT: Software Subscription	8.00
JIMMY JOHNS - 396	DPW: AVL Training	188.35
ATT CONS PHONE PMT	FACILITES - Utilities - Telephone	5,504.39
AMAZON MKTPL LL50H09K3	FIN: office supplies	23.02
MICHIGAN E INV-6520	CD: MEDA Membership	350.00
AMAZON MKTPL G638O8793	PD: Operating Expense	53.25
CANVA I04588-56476360	CR: subscription	119.40
KROGER #366	LIB: Conference	8.98
AT HOME STORE 176	LIB: Staff Recognition	183.39
ACDELCO TDS	PD: VM	45.00
EIG CONSTANTCONTACT.C	CR: email marketing	455.00
SHELL OIL 57444954309	W&S: water line maintenance	35.96
WHITLOCK BUSINESS SYST	Treas: Postage for utility bills	1,874.93
TURO INC. TRIP JUN 10	CR: Road Tolls	12.86
EIG CONSTANTCONTACT.C	CLK: Election	180.00
SQ NOVI COMMUNITY SCH	LIB: Conferences	2.81
PANERA BREAD #600667 O	LIB: Conferences	141.00
WEB NETWORKSOLUTIONS	IT: Domain Renewals	84.97
AMAZON MARK EU61O5RB3	FIN: office supplies	52.83
WM SUPERCENTER #5893	PRCS: Program Supplies	97.69
MEIJER EXPRESS 067	PD: Fuel	74.01
DETROIT REGIONAL CHAMB	MGR: Conference Registration	391.40
HARBOR FREIGHT TOOLS 6	DPW: Tools	269.99
SAMSCLUB #6657	CR: Employee Recognition	53.20
AMAZON MKTPL HP8362ME3	PD: Operating Expense	76.03
RECIMI	CD: Training	45.00
AMAZON MKTPL W86AX6UH3	PD: Operating Expense	31.96
AMAZON MKTPL 7L97N5NJ3	FM: Flag	84.28
KROGER #632	LIB: Conferences	36.57
AFP MACEO	CD: Training	160.00
WHITLOCK BUSINESS SYST	Treas: Print utility bills	869.03
PWC REAL E PWC REAL E	ASSES: Data subscription	849.00
AMAZON MARK WB2L68RE3	MGR: Office Supplies	61.26
AMAZON MKTPL I64F398A3	PD: Operating Expense	243.74
KROGER #366	LIB: Staff Recognition	72.89
AMAZON MKTPL 9P6RK8ON3	ASSES: Office supplies	47.49
DMIC PARTY	HR: Employee engagement	319.30
APPLE.COM/BILL	CR: iCloud storage	2.99
AMAZON MKTPL P02U39XW3	FIN: Supplies	43.99
AMAZON MKTPL QY2NN5BY3	City: Supplies	46.21
STAMPS.COM	LIB: Postage	100.00
AMAZON MKTPL 8P66Z1SF3	MGR: Office Supplies	27.16
USPS.COM CLICKNSHIP	CLK: Postage	8.40
USPS.COM CLICKNSHIP	CLK: Postage	16.80
AMAZON MKTPL T90TH7HB3	PD: Supplies	85.04
ADOBE	LIB: Computer Supplies	29.99
AMAZON RETA S67II2FI3	PD: Supplies	88.41
AMAZON MARK MV04W9F63	PRCS: Program Supplies	20.94
AMAZON MKTPL W86C94J43	PD: Operating Expense	276.62

SP BAMBULAB.US	LIB: Computer supplies	324.84
AMAZON MKTPL C729U4Y03	IT: Supplies	79.99
EXQUISITE CAR CARE	PD: VM	463.50
AFP GMISMC	IS: Conf. Reg.	150.00
AMAZON MKTPL CO1XK3W63	FD: Operating Expense	118.99
WM SUPERCENTER #5893	PRCS: Camp Supplies	110.19
AMAZON MKTPL YJ8XZ98S3	Treas: Office Supplies	11.90
FUELCLOUD	DPW: G&O	152.50
GERMACK ROASTING COMPA	LIB: Adult Programming	11.39
BELLE ISLE STATE PARK	LIB: Adult Programming	21.00
LAKELAND BANQUET AND E	LIB: Adult Programming	1,409.54
HILTON	CR: GSMCON conf	258.68
HILTON	CR: GSMCON conf	258.68
PINZ BOWLING CENTER	PRCS: Camp Trip	2,070.00
WEB NETWORKSOLUTIONS	IT: Domain Renewals	331.90
GASLAMP PLAZA SUITES-A	IS: GIS Conference	1,992.61
AMAZON MKTPL UF1WA76F3	Treas: Office Supplies	32.64
AMAZON RETA 2R3AA3Y53	CLK: supplies	152.40
AMAZON MARK GZ0836JA3	CLK: supplies	4.99
USPS.COM CLICKNSHIP	CLK: Postage	8.40
AMAZON RETA RL9VK2Q03	PD: Dispatch	13.97
AMAZON.COM E71GX3X13	FD: Operating supplies	57.09
AMAZON MARK MN4QR8433	PRCS: Program Supplies	56.11
POTBELLYCATERING	PRCS: Supplies	209.85
ROGUE	PD: Operating Expense	182.00
AMAZON MKTPLCE PMTS	PD: Operating Supplies	(49.95)
WASHTENAW COMMUNITY	CD: Training	160.00
FBINAAMI	PD: Conference	340.00
AMAZON MKTPL I08EJ9NN3	FD: Operating Supplies	64.40
NFPA NATL FIRE PROTECT	FD: Operating Expense	116.99
WASHTENAW COMMUNITY	CD: Training	160.00
AMAZON MKTPL E042VOIW3	FD: Operating Expense	38.39
WASHTENAW COMMUNITY	CD: Training	160.00
WASHTENAW COMMUNITY	CD: Training	160.00
GOVT SOCIAL MEDIA LLC	CR: social media conf	779.00
IN BUSINESS ORIENTED	IT: Software	6,383.22
IN BUSINESS ORIENTED	IT: Software	3,912.30
SPECTRUM	FACILITES - Utilities - Telephone	9,001.20
AMAZON.COM OD6NK2A73	FD: Operating Expense	11.49
USPS.COM CLICKNSHIP	CLK: Postage	8.40
AMZ PINMART	PD: Supplies	286.00
AMAZON MKTPL E64R14JV3	PD: Supplies	90.45
AMAZON.COM EU1N41C43	FD: Operating supplies	16.11
GRAND VALLEY STATE UNI	HR: Police Officer career fair	475.00
GRIMCO INC	DPW: Material Roll(s)	771.07
WHITLOCK BUSINESS SYST	Treas: Print tax bills	2,761.60
WHITLOCK BUSINESS SYST	Treas: Print tax bills	3,431.32
WHITLOCK BUSINESS SYST	Treas: Postage for tax bills	11,358.43
USPS.COM CLICKNSHIP	CLK: Postage	16.80
AMAZON.COM E822R84Q3	FD: Operating expense	50.92
AMAZON.COM DQ7YY0PR3	FD: Office supplies	49.98
GRAND HOTEL	PD: Conference	612.88
AMAZON.COM XQ6G909B3	PRCS: gluesticks for sizzling summer	18.99
MI SCIENCE CENTER	PRCS: Camp Trip	50.00
AMAZON MKTPL UV9487PF3	FD: Operating Expense	56.66
MICHIGAN ASSOC OF CHIE	PD: Conference	175.00
AMAZON MARK I142H6JA3	PD: Supplies	32.38
AMAZON MKTPL KU18S5BM3	CR: games	59.98
4TE 3CMA	CR: 3CMA Conference	645.00
AMAZON MKTPL Y41D62R83	PD: Operating Supplies	136.00
SPI DIRECTV SERVICE	PD: Cable	40.00
AMAZON MKTPL NR2018PM1	FD: Operating supplies	69.57
AMAZON MKTPL 9S4PA3XA3	HR: Office supplies	13.77
WM SUPERCENTER #5893	PRCS: OAS event	21.43
HARBOR FREIGHT TOOLS 6	W&S: operating supplies	24.96
AMAZON MKTPL TI6BT3123	IT: Supplies	19.75
WWW.ARTLIST.IO	CR: Stock Assests	143.88
FEDEX494985213	PD: FedEx	45.94
USPS.COM CLICKNSHIP	CLK: Postage	16.80
AMAZON MKTPL 3M5NE4TC3	FD: Operating Expense	199.47
AMAZON MARK 9E3A98VS3	PD: Supplies	179.75
GOVT SOCIAL MEDIA LLC	CR: GSMcon	779.00

WAL-MART #5893	PRCS: Program Supplies	164.39
USPS.COM CLICKNSHIP	CLK: Postage	16.80
WEB NETWORKSOLUTIONS	IT: Domain Renewals	136.97
AMAZON.COM LL4V694O3	IT: Hardware	199.99
AMAZON MARK NR0R29GG1	PD: Supplies	16.90
INTERNATIONAL ASSOCIAT	FD: Conference	1,049.00
PRINTING SYSTEMS INC	CLK: Election	670.39
123.NET, INC.	FACILITES - Utilities - Telephone	4,006.61
DELTA	FD: Conference	39.99
DELTA	FD: Conference	39.99
AMAZON MKTPL NR0TN9C00	City: Office Supplies	62.34
AMAZON MKTPL NR5Q09LZ1	City: Office Supplies	122.13
USPS.COM CLICKNSHIP	CLK: Postage	16.80
IONOS INC.	LIB: Computer software/Licensing	55.16
WM SUPERCENTER #5893	LIB: Adult Programming	37.57
ADOBE INC	LIB: Computer Software	779.88
TECHSOUP	LIB: Computer Software	93.60
AMAZON MKTPL Q69ES3WN3	CD: Office supplies	72.92
VSI ROLLING HILLS POS	PRCS: Camp Trip	987.00
ISFSI.ORG	FD: Conference	475.00
DELTA	FD: Confr. Travel	586.98
AMAZON MARK NR29M0JO1	CD: Office Supplies	91.80
AMAZON MKTPL 8Q5ZY9RM3	DPW: OS	45.22
AMAZON.COM NR9S68GN0	DPW: OS	30.59
AMAZON MARK 2P4H31V83	PD: Supplies	57.98
AMAZON MARK NR78640A2	PRCS: Program Supplies	123.73
VSI ROLLING HILLS POS	PRCS: Camp Trip	90.00
AMAZON MARK NR9D54J81	PRCS: Program Supplies	135.53
AMAZON MKTPL NL7734721	FD: Operating Expense	66.39
NATW NATW.ORG	PD: Operating Expense	271.99
AMAZON.COM LG80Q2DX3	CR: paper	29.70
QUADIENT INC ORACLE	CLK: supplies	402.00
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	10,551.08
DELTA	FD: Conference	357.96
AMAZON MKTPL NR6371P42	Treas: Office Supplies	26.46
AMERICAN SOCIETY OF AP	ASSES: Professional mbrshp	755.00
AMAZON MKTPL NR2RY2JA2	PRCS: Program Supplies	35.98
GFS STORE #1985	LIB: Program	94.96
AMAZON MARK NR0GQ5A32	CLK: Election	169.65
USPS.COM CLICKNSHIP	CLK: Postage	16.80
AMAZON MKTPL NR3TJ8ZU2	PD: VM	59.75
AMAZON MKTPL NL8X68QZ1	CR: office supplies	6.99
PRI MANAGEMENT GROUP	PD: Training	179.00
ROCKSTARZ LIMOUSINE LL	CR: shuttle	759.20
PANERA BREAD #600667 O	CR: catering	178.14
AMAZON.COM NR6RP0Z62	IT: Hardware	66.49
AMAZON MKTPL NR2A02C62	PD: Supplies	133.98
AMAZON.COM NL9007GX1	CR: supplies	16.99
AMAZON.COM NL10081C1	FM: Operating Supplies	36.30
USPS.COM CLICKNSHIP	CLK: Postage	8.40
DMIC PARTY	HR: Employee engagement	177.70
AMAZON MKTPL NL0Z73BT0	CR: certificate boards	127.96
GETSLING.COM	PRCS: Subscription	57.75
DELTA	PRCS: Conference	431.96
DELTA	OAS: conference travel	487.96
DELTA	PRCS: Conference	431.96
SAMSClub.COM	FD: Operating expense	649.68
AMAZON MARK NL4TU9WC2	PD: Supplies	173.24
AMAZON MKTPL NL0096S42	PM: Trash can lids	425.25
WHITMORE LAKE AREA HUM	PRCS: OAS Travel	373.33
AMAZON MKTPL NL4QX2KY2	IT: Supplies	13.29
AMAZON MKTPL NL4U700M0	IT: Supplies	11.99
USPS.COM CLICKNSHIP	CLK: Postage	8.40
USPS.COM CLICKNSHIP	CLK: Postage	8.40
EXXON M.F. OIL INC.	PD: Fuel	46.86
STATE MI EGLE MIENVIRO	FD: Operating Expense	76.50
OPENAI CHATGPT SUBSCR	IT: Software Subscription	20.00
NRPA OPERATING	PRCS: Conference	745.00
AMAZON MKTPL NL0T90TF1	FD: Operating expense	53.99
FORD HOUSE	LIB: Adult Programming	442.90
AMAZON MARK NL61C1KC2	PD: Supplies	165.85
AMAZON MKTPL NL20R3EH0	City: coffee	76.58

AMAZON MKTPL NL20R3EH0	City: staff lunchroom supplies	59.80
RALLY HOUSE	LIB: Community Promotion	62.96
PANERA BREAD #600667 O	CC: Food for Council Committee	103.38
REALTYRATESCOM	ASSES: Data subscription	299.00
REALTYRATESCOM	ASSES: Data subscription credit	(129.00)
USPS.COM CLICKNSHIP	CLK: Postage	8.40
CENTURYLINK LUMEN	FACILITIES - Utilities - Cable	168.02
HBR SUBSCRIPTION	MGR: Periodical Subscription	135.00
BEAT BY BEAT PRESS	PRCS: Program Expense	595.00
GRAND FLOWERS AND GIFT	CR: flowers	54.99
AMAZON RETA NH1BD5V32	CD: return credit	(15.88)
GDIT FAA 34FKAHL	PD: Operating Expense	15.00
AMAZON MKTPL N34272I70	CR: office supplies	52.97
AMAZON.COM NL5VB8VB2	City: Office Supplies	190.99
AMAZON MKTPL N35J02IO0	HR: Office Supplies	28.18
EZPASS REPLENISHMENT C	FD: Travel	15.00
ALL AMERICAN PET RESOR	PD: Operating Expense	252.00
SP GRAPPLING SMARTY	PD: Operating Supplies	1,269.20
AMAZON.COM N33WE8IT1	FD: Operating supplies	175.99
AMAZON MKTPL N30HC47E1	FM: Operating Supplies	9.49
USPS.COM CLICKNSHIP	CLK: Postage	8.40
AMAZON MKTPL N381S7XS1	FD: Vehicle Maintenance	147.96
LIFELOC TECHNOLOGIES	PD: Opp. Supplies	74.00
ROCKSTARZ LIMOUSINE LL	CR: shuttle	200.00
USPS.COM CLICKNSHIP	CLK: Postage	16.80
AMAZON MKTPL N34ZL2PV0	FD: Operating supplies	27.26
AMAZON MKTPL N38V88PV0	FD: Operating Supplies	28.99
NOVI ICE ARENA	PRCS: Camp Trip	337.50
4TE 3CMA	CR: conference fee	645.00
AMAZON MARK N33I21T11	PD: Opp. Supplies	52.21
IN AMERICAN AIR OPERA	PD: Training	395.00
NRPA OPERATING	PRCS: Conference	745.00
NRPA OPERATING	OAS: conferences	745.00
LEGOLAND DISCOVERY CEN	PRCS: Camp Trip	1,595.00
INT'L CODE COUNCIL INC	CD: Code Book	112.50
AMAZON.COM N32Z79PG0	ASSES: Office supplies	24.98
AMAZON MKTPL N32OQ3PV1	PRCS: Supplies	47.98
AMAZON MKTPL N363D3EN0	FD: Operating supplies	132.98
AMAZON MKTPL N31ML7A51	IT: Supplies	259.99
APT US&C	Treas: Conferences	69.00
TURO INC. TRIP JUN 10	CR: Road Tolls	26.31
REALTYRATESCOM	ASSES: Data subscription	129.00
AMAZON MKTPL N34ES11J1	FD: Operating Expense	70.96
NRPA OPERATING	PRCS: NRPA agency mbrshp	900.00
AMAZON MKTPL N35UF6KW2	CR: supplies	23.23
AMAZON WEB SERVICES	IT: Hosting Fee	0.15
D J WSJ	MGR: Wall Street Journal	38.99
USPS.COM CLICKNSHIP	CLK: Postage	16.80
AMAZON MARK N34OH13B0	PRCS: Equipment	4.77
GANNETT MEDIA CO	MGR: Newspaper Subscription	19.99
MICHIGAN E MI	CD: Conference Registration	335.00
AMAZON.COM N33JO74U0	FD: Vehicle Maintenance	261.97
AMAZON.COM N370S2L20	FD: Vehicle Maintenance	22.32
AMAZON MKTPL N32PH5N40	PD: Operating Expense	4,197.00
AMAZON MKTPL N34C96JI0	FD: Office supplies	19.50
AMAZON MKTPL N393P3232	CR: certificate paper	49.99
DELTA	CR: conference	497.97
AMAZON.COM N399G4JH0	CR: employee recognition	120.00
AMAZON MKTPL N395L8KN2	IT: Supplies	8.91
NFPA NATL FIRE PROTECT	FD: Dues	225.00
WEB NETWORKSOLUTIONS	IT: Domain Renewals	45.99
USPS.COM CLICKNSHIP	CLK: Postage	25.20
BLAUER MANUFACTURING	PD: Operating Expense	2,429.68
AMAZON MARK N39KH0O50	OAS: program supplies	32.49
OAKLAND PRESS	MGR: Newspaper Subscription	14.00
WAL-MART #5893	PRCS: Program Expense	40.86

GRAND TOTAL

\$ 3,494,847.82

GENERAL FUND	101	635,944.15
MAJOR STREET FUND	202	196,949.31

LOCAL STREET FUND	203	433,148.52
MUNICIPAL STREET FUND	204	20,371.38
PARKS, REC & CULTURAL SVCS FUND	208	68,060.00
DRAIN FUND	211	56,205.87
TREE FUND	213	8,528.52
RUBBISH COLLECTION FUND	226	187,974.88
FORFEITURE FUND	262	252.00
LIBRARY FUND	271	53,082.24
LIBRARY CONTRIBUTION FUND	272	924.77
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
SENIOR HOUSING FUND	574	183.92
WATER AND SEWER FUND	592	1,632,076.85
AGENCY FUND	701	68,251.52
CURRENT TAX COLLECTION FUND	703	41,428.26
MI HIDTA	725	89,026.25
GRAND TOTAL		<u>\$ 3,494,847.82</u>