CITY OF NOVI CITY COUNCIL
OCTOBER 21, 2025

SUBJECT: Approval of claims and warrants – Warrant 1190

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, #1190 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1190

CITY OF NOVI
Warrant 1190
Tuesday, October 21, 2025

Check	Vendor Name	Description	Amount	
199909	CTS/UNITEL, INC.	INVOICE CW121545	11.50	
199910	ARROW OFFICE SUPPLY CO	INVOICE 419293	7.45	
199911	AT&T MOBILITY	ACCOUNT 830154504 INVOICE 830154504X091	346.04	
199912	BAY AREA NARCOTICS ENFORCEMENT TEAM	ADDITIONAL JULY OVERTIME	140.23	
199913	CASTRO, WILLIAM	REIMBURSE TRAVEL	1,473.99	
199914	DOYLE, KEVIN	REIMBURSE PURCHASE	228.00	
199915	ERBER, ANDREW	REIMBURSE TRAVEL EXPENSES	605.30	
199916	FRASER, BRENDAN	REIMBURSE TRAVEL EXPENSES	581.30	
199917	LAWNET-MICHIGAN DEPT OF STATE	OVERTIME 2024	4,309.20	
199918	LIONHEART ALLIANCE, LLC	INVOICE 37463	10,163.72	
199919	SOUTHWEST ENFORCEMENT TEAM	REIMBURSE MSP REGISTRATION AND LODGING E	195.00	
199920	TRANSUNION RISK AND ALTERNATIVE	ACCOUNT 2556421 INVOICE 2556421-202509-	1,080.40	
199921	TREASURER CITY OF DETROIT	INVOICE DPD092325	5,734.79	
199922	VERIZON WIRELESS	ACCOUNT 242662063-00001 INVOICE 61223718	80.02	
199923	WEST MICHIGAN ENFORCEMENT TEAM	HIDTA REIMBURSEMENT FOR OVERTIME	8,499.75	
199924	WEX BANK	ACCOUNT 0496-00-369029-4	152.32	
199925 - 199950	CONSUMERS ENERGY	HEAT	4,816.80	
199951 - 199965	DTE ENERGY	ELECTRICITY	9,172.45	
199966	DTE ENERGY	STREET LIGHTING	21,732.63	
200185	BORIEO, SANDRA	PROFESSIONAL SERVICES	1,872.00	
200186	CANFIELD EQUIPMENT SERVICES INC.	INVOICE 302687	16,115.54	
200187	COMCAST BUSINESS	ACCOUNT 8529 10 205 0785285	530.22	
200188	GARVIS, JASON	REIMBURSEMENT	264.95	
200189	I2 GROUP INC	INVOICE I2GMN0000091	12,704.88	
200190	STATE OF MICHIGAN	INVOICE 551-662305	6,750.57	
200191	WEX BANK	ACCOUNT 0496-00-893440-8	10.00	
199967	1ST AYD CORPORATION	OPERATING SUPPLIES	652.64	
199968	21ST CENTURY SALVAGE INC	HYDRANT DEPOSIT REFUND PERMIT 25-8	1,600.00	
199969	814 CRE LLC	BLDG. BOND REFUND (ESCROW)	5,600.00	
199970	A AND R PLUMBING LLC	BUILDING MAINTENANCE	3,990.20	
199971	ACCUFORM PRINTING & GRAPHICS INC	COMMUNITY PROMOTION	435.00	
199972	ADVANCED TURF SOLUTIONS, INC.	GROUNDS MAINTENANCE	631.25	
199973	AIRGAS USA, LLC	OPERATING SUPPLIES	1,119.26	
199974	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	1,999.70	
199975	ALTECH DOORS LLC	BUILDING MAINTENANCE	1,106.44	
199976	AMAZON	AUDIO VISUAL MATERIALS	1,448.91	
199977	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	11,958.00	
199978	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	302.77	
199979	APOLLO FIRE APPARATUS SALES AND	VEHICLE MAINTENANCE	10,355.14	
199980	APPLICANTPRO	PROFESSIONAL SERVICES	473.00	
199981	APPLIED INNOVATION	OPERATING SUPPLIES	286.42	
199982	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	107.19	
199983	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE	696.00	
199984	ATA NATIONAL TITLE GROUP, LLC	WATER MAIN LOOP	300.00	
199985	AUTUMN INSURANCE & BENEFITS	REFUND LIBRARY	150.00	
199986	AXON ENTERPRISE, INC.	INCAR CAMERAS	3,012.45	
199987	B & B LANDSCAPING	ROUTINE MAINTENANCE	29,745.00	
199988	B&M ASHMAN	BLDG. BOND REFUND (ESCROW)	1,000.00	
199989	BARNHILL III, JOHN H.	ADULT SOFTBALL	525.00	
199990	VOID		-	V
199991	BELLE TIRE	EQUIPMENT MAINTENANCE	1,616.94	
199992	BERTIN, KENNETH M.	ADULT SOFTBALL	75.00	
199993	BEST EQUIPMENT CO., INC	VEHICLE MAINTENANCE	260.48	
199994	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	70,783.89	
199995	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	39,214.35	
199996	BRENCAL CONTRACTORS INC	CONSTRUCT: DPW SALT DOME REPLACEMENT	9,574.07	
199997	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	BUILDING MAINTENANCE	1,641.36	
199998	BRODART CO.	LIBRARY BOOKS	8,698.94	

199999	CANFIELD EQUIPMENT SERVICES INC.	FY 25-26 POLICE VEHICLE BUILDS 862, 865,	49,256.93
200000	CARLETON EQUIPMENT COMPANY, INC.	LAWN MOWER MAINTENANCE	1,117.22
200001	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE, & PLAN REVIEW SERVICES	1,417.50
200002	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY POLICE	1,894.65
200003	CENTER POINT LARGE PRINT	LIBRARY BOOKS	176.79
200004	CGS INC.	CONFERENCE	1,150.00
200005	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH VOLLEYBALL	10,888.79
200006	CHILTON, KIMBERLY S.	OLDER ADULT FITNESS	3,285.60
200007	CINTAS CORP	SUPPLIES UNIFORMS	1,303.05
200008	COMFORT DENTAL CENTERS, P.C.	BLDG. PAYMENT REFUND (ESCROW)	9.60
200009	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	899.55
200010	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY	2,003.72
200011	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	718.00
200012	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	277.86
200013	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	8,200.00
200014	D S HOMES LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
200015	DANIEL O'CONNOR	UB REFUND 48315 NINE MILE RD	415.08
200016	DITCH WITCH SALES OF MICHIGAN	VEHICLE MAINTENANCE	282.12
200017	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT	1,097.47
200018	DRN & ASSOCIATES, ARCHITECTS, PC	DICKS SPORTING GOODS	6,630.00
200019	DROPCOUNTR INC	CSTMR ENGAGE SYSTEM	21,826.80
200020	DS HOMES LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
200021	EGANIX, INC	FOG (FATS, OILS, & GREASE) PREVENTION	2,650.00
200022	EJ USA, INC.	WATER LINE MAINTENANCE	11,045.96
200023	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	65.00
200024	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	62.00
200025	ELEVATED CONTRACTING LLC	BLDG. PAYMENT REFUND (ESCROW)	62.00
200026	ELLSWORTH INDUSTRIES INC.	STORM SEWER MAINTENANCE	9,422.24
200027	ELSEN, ADAM	PER DIEM BAY CITY FBI LEEDA CONFERENCE	155.00
200028	EMPIRE PRINTING, LLC	YOUTH SOCCER	2,726.49
200029	ETNA SUPPLY	STORM SEWER MAINTENANCE	1,913.35
200030	EVERON LLC	BUILDING MAINTENANCE	203.88
200031	EXTENDOBED	VEHICLE MAINTENANCE	71.00
200032	FARKAS, JULIE	PETTY CASH	61.63
200033	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	41.34
200034	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	577.60
200035	FLEETPRIDE INC.	VEHICLE MAINTENANCE	1,990.09
200036	FLINT NEW HOLLAND INC.	LAWN MOWER MAINTENANCE	105.67
200037	FORCE AMERICA DISTRIBUTING LLC	VEHICLE MAINTENANCE	654.40
200038	FRIENDS OF NOVI PUBLIC LIBRARY	HISTORICAL COMMISSION	500.00
200039	G2 CONSULTING GROUP, LLC.	PROFESSIONAL SERVICES	46,178.25
200040	GALE/CENGAGE LEARNING	LIBRARY BOOKS	806.13
200041	GARRETT AUTO & TRUCK SERVICE INC	VEHICLE MAINTENANCE	5,442.52
200042	GDI SERVICES INC	JANITORIAL CONTRACTS	29,932.00
200043	GIANOLA, LEONARDO	LIBRARY PROGRAMMING	100.00
200044	GRAINGER INC, W W	VEHICLE MAINTENANCE	331.10
200045	GRAND HOTEL, THE	OLDER ADULTS TRAVEL PROGRAM	5,981.25
200046	GRAPHIC SCIENCES INC	ELECTRONIC RESOURCES	614.52
200047	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	8,140.89
200048	GREAT LAKES ACE	OPERATING SUPPLIES	89.85
200049	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	160.00
200050	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	7,285.66
200051	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	1,772.00
200052	HANDY, JEANETTE	PER DIEM 3CMA CONFERENCE	177.00
200053	HARRELL'S, LLC	GROUNDS MAINTENANCE	182.36
200054	HARTFORD, THE	EMPLOYEE INSURANCE	10,251.46
200055	HASTINGS AIR-ENERGY CONTROL	VEHICLE MAINTENANCE	842.03
200056	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	4,668.03
200057	HP INC	COMPUTER SUPPLIES	279.00
200058	HUTSON INC OF MICHIGAN	OPERATING SUPPLIES	355.33
200059	IMAGAMERICA	SUPPLIES	576.00
200060	INTEGRA REALTY RESOURCES-DETROIT	BECK RD WIDEN	950.00
200061	J & K PROPERTY MANAGEMENT LLC	BLDG. PAYMENT REFUND (ESCROW)	150.00
200062	J & K PROPERTY MANAGEMENT LLC	BLDG. PAYMENT REFUND (ESCROW)	2,750.00
200063	JACK DOHENY SUPPLIES INC	STORM SEWER MAINTENANCE	1,579.21
200064	JOHN'S SANITATION SERVICE	YOUTH SOCCER	3,391.00

200065	KBK LANDSCAPING, INC.	GROUNDS MAINTENANCE	27,670.00	
200066	KENWHIRL APPLIANCE SERVICE	BUILDING MAINTENANCE	195.00	
200067	KIMBALL MIDWEST	WATER LINE MAINTENANCE	3,067.06	
200068	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES	700.00	
200069	KOUDA, MAJD	TUITION REIMBURSEMENT	1,572.00	
200070	LABSOURCE INC	OPERATING SUPPLIES	134.07	
200071	LAFONTAINE CHEVROLET PLYMOUTH	VEHICLE MAINTENANCE	1,089.00	
200072	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	667.32	
200073	LEONARD, KEVIN P	LIBRARY PROGRAMMING	100.00	
200074	LEPOFSKY, BARRY J.	ADULT SOFTBALL	75.00	
200075	LIBERTY, MARVIN	ADULT SOFTBALL	300.00	
200076	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	1,640.00	
200077	M-2 AUTO PARTS, INC.	EQUIPMENT MAINTENANCE	6,772.36	
200078	MACQUEEN EMERGENCY	SUPPLIES UNIFORMS	210.11	
200079	MAHONEY, DANIELLE	REIMBURSEMENT SUPPLIES	97.49	
200080	MAJOR CONSTRUCTION GROUP, INC	WATER LINE MAINTENANCE	237,807.86	
200081	MANELA, RACHEL	REIMBURSEMENT	364.50	
200082	MANHARD CONSULTING, LTD	BLDG. PAYMENT REFUND (ESCROW)	345.00	
200083	MATTIOLI CEMENT CO., LLC	CONSTRUCT: 2025 NEIGHBORHOOD ROADS PROGRAM	188,287.02	
200084	MEDLINE INDUSTRIES, LP	OPERATING SUPPLIES	330.36	
200085	MEDSTAR INC	OPERATING SUPPLIES	150.00	
200086	MICHIGAN AUTOMATIC SPRINKLER INC	GROUNDS MAINTENANCE	3,336.00	
200087	MICHIGAN CAT	VEHICLE MAINTENANCE	10.38	
200088	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE	1,770.75	
200089	MICHIGAN MUNICIPAL RISK MANAGEMENT	MCOLES CPE GRANT	1,595.00	
200090	MICHIGAN.COM	PRINTING AND PUBLISHING	44.61	
200091	MID-TOWN PETROLEUM ACQUISITION LLC	GASOLINE AND OIL	188.00	
200092	MIDWEST COLLABORATIVE FOR LIBRARY	CONFERENCE	160.00	
200093	MIDWEST TAPE, LLC	LIBRARY BOOKS LENDING	2,567.12	
200094	MOTOROLA SOLUTIONS INC	RADIO MAINTENANCE	152.25	
200095	MULTI-LAKES CONSERVATION ASSOC	MCOLES CPE GRANT	1,375.00	
200096	NATIONAL EXPRESS WASH HOLDCO, LLC	BLDG. BOND REFUND (ESCROW)	2,915.00	
200097	NICHOLSON STRATEGIC SERVICES	CITY WIDE TRAINING	19,823.17	
200098	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	144.64	
200099	NORTHVILLE LOCKSMITH INC., THE	BUILDING MAINTENANCE	215.00	
200100	NOVI COMMUNITY SCHOOLS	CAMP LAKESHORE	7,881.00	
200101	NOVI ROAD RETAIL MANAGEMENT LLC	BLDG. BOND REFUND (ESCROW)	2,380.75	
200102	NOVI ROTARY CLUB	MEMBERSHIPS	180.00	
200103	NOVI WATER DEPARTMENT	WATER AND SEWER	26,896.29	
200104	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	3,535.97	
200105	VOID		-	V
200106	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	655.24	
200107	OAKLAND COUNTY REGISTER OF DEEDS	UTILITY LEAD EASEMENT NOVI SCHOOLS	30.00	
200108	OAKLAND COUNTY REGISTER OF DEEDS	WSE TRANSFER TAXES	181.70	
200109	OAKLAND COUNTY REGISTER OF DEEDS	SDFMA LOMBARDO HOMES	30.00	
200110	OAKLAND COUNTY TREASURERS	ELECTION SUPPLIES	933,163.24	
200111	ODP BUSINESS SOLUTIONS, LLC	OPERATING SUPPLIES	1,052.15	
200112	OOMA INC	TELEPHONE	109.60	
200113	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	142,745.26	
200114	ORKIN	BUILDING MAINTENANCE	83.00	
200115	OSCAR W. LARSON CO.	GASOLINE AND OIL	488.76	
200116	OVERDRIVE, INC.	ELECTRONIC MEDIA	2,508.95	
200117	PEPPER & SON INC, J.W.	NOVI CONCERT BAND	239.10	
200118	PERFECT CLEANERS OF DETROIT, INC	2025-26 UNIFORM CLEANING	1,280.40	
200119	PETER, THOMAS A & LILLIAN	BLDG. BOND REFUND (ESCROW)	750.00	
200120	PLAYAWAY PRODUCTS LLC	AUDIO VISUAL MATERIALS	58.99	
200121	PLM LAKE AND LAND MANAGEMENT INC	INVASIVE SPECIES REMOVAL	11,560.00	
200122	POSTMASTER	POSTAGE	500.00	
200123	PPE OF NOVI, LLC	BLDG. PAYMENT REFUND (ESCROW)	1,972.00	
200124	PRECISE MRM LLC	INTERNAL TECHNOLOGY ASSESSING	3,542.00	
200125	PRINTING SYSTEMS	ELECTION SUPPLIES	7,104.84	
200126	PRIORITY ONE EMERGENCY	SUPPLIES UNIFORMS	204.97	
200127	PRIORITY WASTE LLC	RUBBISH MONTHLY	188,814.12	
200128	PROSCREENING, LLC	PROFESSIONAL SERVICES	1,515.00	
200129	PUBLIC SAFETY GROUP	EDUCATION AND TRAINING	259.00	
200130	QUADIENT INC	INTERNAL TECHNOLOGY CITY CLERK	2,400.00	

200131	QUILL CORPORATION	OPERATING SUPPLIES		1,685.00
200132	R.S. THOMAS & ASSOCIATES, INC.	BECK RD WIDEN		6,200.00
200133	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER		53,280.00
200134	RKA PETROLEUM COS., INC	GASOLINE AND OIL		33,766.02
200135	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES		115,296.13
200136	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES		31,679.10
200137	ROSEN PUBLISHING	LIBRARY BOOKS		45.85
200138	RUNKEL, REBECCA	MILEAGE REIMBURSEMENT		140.00
200139	SALTY JAKES LLC	VEHICLE MAINTENANCE		5,283.25
200140	SAM'S CLUB DIRECT	LIBRARY PROGRAMMING		321.66
200141	SCODELLER CONSTRUCTION, INC.	ROUTINE MAINTENANCE		41,548.65
200142	SEVEN BROTHERS PAINTING INC	WATER TOWER RESTORATION		13,500.00
200143	SHIFMAN FOURNIER, PLC	LEGAL FEES		3,377.50
200144	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE		1,210.90
200145	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES		1,295.53
200146	SOUTH LYON FENCE & SUPPLY INC	SUPPLIES		46.80
200147 - 200150	SPALDING DE DECKER	PROFESSIONAL SERVICES		11,835.05
200151	SPARTAN DISTRIBUTORS	LAWN MOWER MAINTENANCE		489.38
200152	SPRINGSHARE LLC	COMPUTER SUPPLIES		1,003.80
200153	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE		690.00
200154	STATE OF MICHIGAN	SOR REGISTRATION		942.00
200155	SUBURBAN LANDSCAPE SUPPLY	STORM SEWER MAINTENANCE		155.50
200156	SUPER FLEET MASTERCARD	GASOLINE AND OIL		218.59
200157	SYSTEMP CORPORATION	BUILDING MAINTENANCE		59,403.58
200158	SZELAP, CHRISTINE E. HEFFERNAN	KARATE		2,649.50
200159	T-MOBILE USA, INC	TELEPHONE		1,048.53
200160	TELNET WORLDWIDE INC.	TELEPHONE		1,039.52
200161	THOMSON REUTERS - WEST	SUPPLIES		1,187.06
200162	TOLL BROS INC	BLDG. BOND REFUND (ESCROW)		3,200.00
200163	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)		5,000.00
200164	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)		5,000.00
200165	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)		5,000.00
200166	TRAVELERS	INSURANCE DEDUCTIBLES		2,080.00
200167	TRAVELERS PROPERTY CASUALTY	PROPERTY & LIABILITY INSURANCE		2,079.00
200168	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE		23,128.84
200169	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE		10,049.26
200170	TRUE BLUE INVESTGATIONS LLC	RECRUITMENT PAID ON CALL		850.00
200171	ULINE, INC.	COMPUTER SUPPLIES		458.95
200172	ULLIANCE, INC.	EMPLOYEE ASSISTANCE PROGRAM		3,427.20
200173	UNIFIRST FIRST AID & SAFETY	OPERATING SUPPLIES		441.55
200174	UNNIYAMPATH, AJAY	2025 SUM TAX REFUND 50-22-20-452-024		7,201.89
200175	USA BLUEBOOK	OPERATING SUPPLIES		101.00
200176	VARIPRO	FLEXIBLE SPENDING		6,063.29
200177	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE		546.40
200178	VESCO OIL CORPORATION	GASOLINE AND OIL		190.65
200179	VICKERS, JUNIOR	2025 SUM TAX REFUND 50-22-25-426-059		1,592.14
200180	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE		889.90
200181	WESTERN SUBURBAN SOCCER	YOUTH SOCCER		7,085.00
200182	WITMER PUBLIC SAFETY GROUP INC	UNIFORMS NEW RECRUITS		913.98
200183	WONDER JUMP, INC.	SPECIAL EVENTS		395.00
200184	ZINK, STEPHANIE	OLDER ADULTS FITNESS		144.00
EFT	FIFTH THIRD BANK	SEPTEMBER PURCHASES		105,020.40
	USPS.COM CLICKNSHIP		CLK: Postage	8.40
	AMAZON MKTPL IN8ZZ6QI3		FD: Operating Expense	39.99
	SMARTDRAW SOFTWARE LLC		FD: Operating Expense	1,265.64
	AMAZON.COM G43DW3HN3		FD: Operating supplies	23.20
	EZCATER CHOPPED OLIVE		MGR: HPO Training	666.01
	AMAZON MARK NJ0P65XK1		PD: Supplies	17.98
	WWW.VOLGISTICS.COM		IS: MAN - Volunteer Software	253.00
	NCEES.ORG		DPW: Training	53.00
	AMAZON MKTPL NJ5KF9GP1		PD: Dispatch supplies	54.13
	MEIJER EXPRESS 282		PD: Fuel	62.00
	WEB NETWORKSOLUTIONS		IS: Domain Renewal	46.19
	ATT CONS PHONE PMT		FACILITES - Utilities - Telephone	5,418.11
	KNAPPS DONUT SHOP		W&S: 14 Mile Main Break	63.38
	N AMERICA RESCUE PRODU		FD: Operating Expense	8.79

MICHIGAN STATE PREMIER	PRCS: Program Expense	50.00
USPS.COM CLICKNSHIP	CLK: Postage	8.40
FAIRFIELD INN	W&S: conferences,workshops	441.00
MARATHON PETRO54734	PD: Fuel	61.69
AMAZON MKTPL IH1T20FD3	PRCS: diwali decorations	703.43
APA	CD: APA Membership	818.00
STAMPS.COM	LIB: Postage	100.00
GROUPMAP TECHNOLOGY	IT: Software Subscription	8.00
WM SUPERCENTER #2618	MGR: HPO Training	61.34
GRAND TRAVERSE RESORT	HR: Labor Conference Lodging	260.28
CCI CONSTANT-CONTACT	CR: eNews email service	455.00
JIMMY JOHNS - 396	W&S: water line maintenance	110.21
SOCIETYFORHUMANRESOURC	MGR: SHRM Membership	299.00
CCI CONSTANT-CONTACT	CLK: Election	180.00
AMAZON.COM NJ0V96M40	FIN: Office Supplies	117.06
IN ESSTAC	HIDTA	576.00
DBC BLICK ART MATERIAL	LIB: Computer Supplies	16.40
WM SUPERCENTER #5893	W&S: water main break	49.80
QR-CODE-GENERATOR.COM	CR: subscription	119.88
PANERA BREAD #601135 O	CR: catering	241.76
DOLAN CONSULTING GROUP	PD: Operating Expense	125.00
MEIJER # 122	PRCS: Program Expenses	85.00
AMAZON MARK NJ4BI61O0	DPW: Uniforms	360.96
FSP SHANTY CREEK RESOR	DPW: LTAP WM Conference	139.00
BEARING SERVICE ADM	FLT: equipment supplies	244.32
AMERICAN LIBRARY ASSOC	LIB: Memberships & Dues	626.00
CANDLEWOOD SUITES	PD: tax refund	(27.75)
AMAZON MKTPL NJ88T3E70	FD: Operating supplies	49.99
AMAZON MKTPL WV5EE55Z3	PD: Operating supplies	97.97
AMAZON MKTPLACE PMTS	PD: Supplies	(85.04)
AMAZON MARK B557S54H3	PD: Supplies	56.00
AMAZON MKTPL 9K59G0LW3	W&S: OS	359.04
MS CAREERS	HR: MML Job Posting for CFO	249.00
LAW ENFORCEMENT SEMINA	PD: Training	445.00
AMAZON RETA GH42V01S3	PD: supplies	19.60
THE HOME DEPOT #2737	CD: Equipment return	(145.16)
AMAZON.COM M04ZL75P3	W&S: Phone Case	41.99
AMAZON MKTPL YN5QN8SI3	DPW: Uniforms	179.98
AMAZON.COM 156YN42G3	PD: Phone Accessory	41.99
AMAZON.COM	PD: Phone Accessory	(47.99)
AMAZON RETA JD5VP2PR3	FIN: office supplies	6.52
D J WSJ	MGR: Wall Street Journal	38.99
AMAZON.COM WN62H5NT3	FIN: city supplies	56.96
AMAZON MARK NJ86A5E10	PD: Supplies	19.18
AMAZON MARK EC2XA60N3	PD: Operating Supplies	176.59
AMAZON RETA JC6N67JB3	PD: Operating Supplies	28.16
THE HOME DEPOT #2737	CD: Equipment	136.94
AFP MACEO	CD: Training	120.00
AFP MACEO	CD: Training	100.00
AMAZON.COM	DPW: OS	(24.94)
AFP MACEO	CD: Training	20.00
AMAZON MKTPLACE PMTS	DPW: OS	(18.99)
EASTERN MICHIGAN UNIV.	PD: EMU Job Fair	195.00
AMAZON.COM J98U97XA3	FD: Training	120.66
APPLE.COM/BILL	CR: iCloud storage	2.99
JIMMY JOHNS - 396 - E-	MGR: Food for Board	79.15
AMAZON MKTPL UH4DL4R73	FD: Operating Expense	64.13
ADOBE	LIB: Computer Software & Licencing	29.99
VISTAPRINT	LIB: Office Supplies	20.98
OAKLAND PRESS	MGR: Newspaper Subscription	14.00
JOHN MCCARTER CONSTRUC	PRCS: Meadowbrook Housing	1,714.00
NOVI CHAMBER OF COMMER	CR: Chamber event	90.00
HILTON	FM: Conference Hotel	620.24
LYFT 1 RIDE 09-19	FM: Conf Transportation	37.19
PY BLAKES LYON TOWNSH	LIB: Community Promotion	275.60
JOHN MCCARTER CONSTRUC	PRCS: Meadowbrook Housing	1,925.00

THE AWARD GROUP	PD: Operating Expense	143.52
AMAZON MKTPL 7K2MA02R3	FD: Operating expense	207.96
QDOBA 2823 ONLINE	CR: Novi University	252.25
BRENTWOOD GRILLE	LIB: Staff Recognition	829.49
STAMPS.COM	LIB: Postage	20.99
SAMSCLUB.COM	HR: Emp wellness & engagement	11.28
SAMSCLUB.COM	HR: Emp wellness & engagement	62.04
MEIJER # 122	PRCS: OAS Event Food	43.99
AMAZON.COM XC9Z02MA3	FIN: City Office Supplies	27.93
USPS.COM CLICKNSHIP	CLK: Postage	8.40
AMAZON MARK 7U21K90N3	PD: Supplies	56.00
SAMSCLUB.COM	PRCS: Program Expenses	60.96
AMAZON MKTPL C30KZ8PM3	PRCS: diwali decorations	84.89
AMAZON.COM U365A5MQ3	DPW: OS	33.84
4IMPRINT, INC	CR: Team Novi Journals	522.99
MICHIGAN E MI	CD: Training Registration	135.00
AMAZON.COM 5340P66S3	PD: Phone Case	47.99
N AMERICA RESCUE PRODU	FD: Operating Expense	686.50
USPS.COM CLICKNSHIP	CLK: Postage	16.80
ADMIRAL 5816	PD: Fuel	9.24
AMAZON.COM ZZ5WC3SB3	PD: Phone Accessory	47.99
LYFT 1 RIDE 09-17	FM: Conference Transportation	39.07
AMAZON.COM ZT8JI7RB3	PD: Phone Accessory	47.99
AMAZON MKTPL HI53G65T3	FD: Operating Supplies	18.99
HASTINGS AIR ENERGY CO	FD: Operating Expense	245.00
FUELCLOUD	DPW: G&O	152.50
AMERICANLEAKDETECTION.	W&S: water line maintenance	850.00
AMAZON.COM KC85V2IT3	PD: Phone Accessory	47.99
AMAZON.COM SG7AQ9PJ3	PD: Phone Accessory	47.99
SPECTRUM	FACILITES - Utilities - Telephone	9,001.20
USPS.COM CLICKNSHIP	CLK: Postage	8.40
FEDEX500582775	PD: FedEx	17.24
AMAZON MKTPL JJ9J887H3	FM: Operating Supplies	87.38
MARATHON PETRO241745	PD: Fuel	20.10
DIAMOND JIM BRADY'S	CD: Lunch meeting	41.98
AMAZON MKTPL KJ8W80123	PRCS: Supplies	6.99
KIESLER	PD: Operating Expense	1,630.40
AMAZON.COM 745J69B13	FD: Operating Supplies	45.96
AMAZON MKTPL FB4ZG2A03	FD: Office supplies	43.62
AMAZON MKTPL WV4VS7A53	FD: Operating Supplies	27.95
AMAZON.COM DK1U386Q3	DPW: OS	24.94
FSP MICHIGAN AOHN	PD: Training	950.00
HYATT HOTELS	PRCS: Conference	693.00
HYATT HOTELS	OAS: conferences	693.00
HYATT HOTELS	PRCS: Conferences/workshops	693.00
AMAZON MKTPL Q00LD1UX3	FD: Operating supplies	43.62
AMAZON MKTPL X24W47VG3	FD: Operating Expense	161.58
USPS.COM CLICKNSHIP	CLK: Postage	16.80
STAMPS.COM	LIB: Postage	100.00
USPS.COM CLICKNSHIP	CLK: Postage	8.40
QUADIENT INC ORACLE	CLK: supplies	227.00
SQ KONA ICE OF WESTER	PD: Operating Expense	(61.50)
AMAZON MKTPL 9N01S6EA3	FIN: City Office Supplies	172.51
MOTOPORT USA	PD: Operating supplies	405.00
AMAZON MKTPL KM05C0L43	DPW: OS	9.98
UBER TRIP TRIP	OAS: conferences	53.63
AMAZON MKTPL 4471E2DG3	FLT: Mower Tires	126.95
AMAZON MKTPL 0E84B7763	PRCS: OAS Social Supplies	39.50
USPS.COM CLICKNSHIP	CLK: Postage	8.40
FEDEX OFFIC47500004754	PD: Mailing	45.78
BRIMAR INDUSTRIES	PD: Operating Supplies	189.17
AMAZON MKTPL NA6C48WD3	FD: Vehicle Maintenance	161.50
FBINAAMI	PD: Training	75.00
UBER TRIP	OAS: conferences	9.65
MI PERMIT LIC PLAN REV	CD: License Renewal	300.00
SPI DIRECTV SERVICE	PD: Cable	40.00

CALIBRE PRESS	PD: Training	169.00
AMAZON MKTPL TV1B92JC3	PD: Dispatch supplies	13.53
WHITMORE LAKE AREA HUM	CR: Japan Group	373.33
IN SIGNATURE IMAGEWEA	W&S: supplies	220.00
USPS.COM CLICKNSHIP	CLK: Postage	16.80
CS DICKS GC	PRCS: Progarm Expense	735.00
NORTHVILLE CIDER MILL	HR: Emp wellness & engagement	48.60
NORTHVILLE CIDER MILL	HR: Emp wellness & engagement	194.40
THE HOME DEPOT #2721	PRCS: fan for villa barr	25.42
NORTHVILLE CIDER MILL	HR: Emp wellness & engagement	12.15
WM SUPERCENTER #5893	LIB: Programming	220.02
AMAZON MKTPL YN8DT6QC3	FD: Operating supplies	231.74
TECHSOUP	LIB: Computer software/Licensing	93.60
LEE S CHICKEN	PD: Operating Expense	240.69
DBC BLICK ART MATERIAL	LIB: Computer Supplies	125.63
AMAZON MKTPL P41VA2TK3	FD: Operating Supplies	17.09
FACEBK TS6UCZYYK2	OAS: operating expenses	19.80
MECKLEYS FLAVOR FRUIT	CR: supplies	17.52
AMAZON MKTPL ET4B786C3	FD: Training	80.00
DOUBLETREE	W&S: AWWA State Conference	403.20
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	8,670.78
AMAZON MKTPL WZ7MX9WB3	OAS: DME Loan Closet Supplies	41.64
AMAZON MKTPL OL59E7KA3	FLT: Mower Tires	184.13
EPIDEMIC SOUND AB	CR: Stock Music for Videos	144.00
AMAZON MKTPL HF7722CW3	DPW: CS	23.97
AMAZON MKTPLACE PMTS	CR: refund	(20.96)
AMAZON MKTPL MX5DM9QF3	PRCS: Diwali	21.84
AMAZON MKTPLACE PMTS	CR: refund	(50.85)
AMAZON MKTPLACE PMTS	CR: refund	(15.69)
AMAZON MKTPL DJ2DK4GL3	CR: shelves	85.49
MICHIGAN LIBRARY ASSOC	LIB: Conferences	110.00
WHITMORE LAKE AREA HUM	CR: Japan Group	606.47
CITY OF LANSING, MI	PD: Conference	6.35
ENGINEERING EDUCATION	DPW: Training	1,150.00
NCEES.ORG	DPW: Training	442.88
PAYPAL PUREOAKLAND	DWP: Training	70.00
CENTURYLINK LUMEN	CL 57347731	168.66
USPS.COM CLICKNSHIP	CLK: Postage	16.80
AMAZON MARK 3F1OL5UF3	PD: Supplies	36.58
USPS.COM CLICKNSHIP	CLK: Postage	8.40
GRAND TRAVERSE RESORT	HR: MERS Conference	269.00
AMAZON RETA 6Y0R78RT3	PD: Supplies	16.14
AMAZON MKTPL 8W43P3HE3	PD: Supplies	25.36
IMPERIALHOTEL	MGR: Conference Accomodations	2,447.47
UM ATH SPECIAL EVENTS	MGR: Japanese Delegation Visit	10.00
AMAZON MKTPL BS06A6183	PRCS: Diwali	29.68
AMAZON MKTPL C08E46C03	FD: Training	80.99
AMAZON MKTPL O12EX8XO3	PD: Operating Expense	496.86
BOOT BARN #400	ASSES: Boots for field appraiser	97.75
MEIJER EXPRESS 282	PD: Fuel	42.42
MEIJER EXPRESS 282	PD: Fuel	23.65
MEIJER EXPRESS 282	PD: Fuel	44.00
AMAZON.COM K30VV7MS3	FD: Operating expense	122.13
AMAZON MKTPLACE PMTS	CR: refund	(60.57)
AMAZON MKTPLACE PMTS	CR: frame	(26.48)
AMAZON MKTPL 2K9694B13	CR: shelves	68.43
QUESTEX EVENTS	IS: Conf. Reg.	99.00
123.NET, INC.	FACILITES - Utilities - Telephone	4,092.50
MEIJER EXPRESS 282	PD: Fuel	36.72
MICHIGAN ASSOC OF CHIE	PD: Conference	(50.00)
WHITMORE LAKE AREA HUM	MGR: transportation	434.89
WALMART.COM	CR: frames	394.94
AMAZON.COM UK13E9273	HR: Office Supplies	29.97
ACE PYRO	CR: fireworks	2,625.00
MICHIGAN ASSOC OF CHIE	PD: Conference	(50.00)
AMAZON MARK BI4FG0E53	PD: Dispatch supplies	46.79

AMAZON MARK CY8ZV9493	PD: Supplies	188.68
GETSLING.COM	PRCS: Scheduling Software	64.75
AMAZON.COM 6R3A32VB3	HR: Office Supplies	9.12
AFP MACEO	CD: Training	100.00
AMAZON MARK 1J79C4GD3	PD: Supplies	231.16
AMAZON MKTPL KS9AO94L3	FIN: City Office Supplies	190.65
USPS.COM CLICKNSHIP	CLK: Postage	8.40
AMAZON MKTPL V42RA60K3	PD: Supplies	139.98
IN MICHIGAN FIRE INSP	FD: Training	800.00
MICHIGAN ASSOC OF CHIE	PD: Confrence	330.00
MICHIGAN ASSOC OF CHIE	PD: Conference	330.00
HTL AMWAYGRANDPLAZ	PD: Confr. Lodging	2,570.93
SHELL OIL 521011000QPS	PD: Fuel	33.71
MIYAKO HOTEL	MGR: Conference Accomodations	1,733.60
AFP MACEO	CD: Training	20.00
OPENAI CHATGPT SUBSCR	IT: Software Subscription	20.00
AMAZON MKTPL XV86F6NS3	FD: Operating Supplies	145.91
AMAZON MKTPL 2F9XV52K3	FD: Operating supplies	100.95
UBER TRIP	CR: transportation	5.00
MI PERMIT LIC PLAN REV	CD: Professional License	225.00
AFP MACEO	CD: Training	20.00
UM ATH SPECIAL EVENTS	MGR: Japanese Delegation Visit	200.00
AMAZON MARK RE6UH0ZD3	CD: Equipment	39.99
DELTA	MGR: conferences	14.99
JR CENTRAL	MGR: Confrence Travel	200.67
AMAZON.COM OK6T22HV3	FD: Training	118.99
UBER TRIP	CR: 3CMA Conference	31.95
METRO AIRPORT PARKING	CR: 3CMA Conference	128.00
PH LODGING	CR: 3CMA Conference	634.94
CURB LV TAXI A CAB	CR: 3CMA Conference	31.09
WWW.ALFRED.COM	PRCS: sheet music	78.75
USPS.COM CLICKNSHIP	CLK: Postage	8.40
AMAZON RETA 2P6E56AA3	CLK: Election	122.98
REALCOMP II LTD	ASSES: Realcomp MLS	294.00
SPARK HIRE	HR: Finance Director Recruitment	299.00
GRAND HOTEL	PD: Conference	310.94
WWW.ALFRED.COM	PRCS: sheet music	77.74
BP#9247438LEE RD BPQPS	PD: Fuel	76.11
CARRIAGE CLEANERS	PRCS: cleaning cloths	20.00
ALL AMERICAN PET RESOR	PD: Operating Expense	457.00
AMAZON.COM 9W6PL5JD3	PD: Phone case	47.99
COMFORT INNS	DPW: MPSI Conf - Tate	624.75
UBER TRIP	CR: 3CMA Conference	71.98
PH LODGING	CR: 3CMA Conference	578.25
DELTA	MGR: Conferences	892.97
FSP OAKMAC SHRM	HR: OakMac SHRM Workshop	10.00
IN MAKENGINE INC	LIB: Computer Supplies	225.00
USPS.COM CLICKNSHIP	CLK: Postage	16.80
RES COURTYARDM	PD: Lodging	588.51
RES COURTYARDM	PD: Lodging	588.51
WEAPON OUTFITTERS	PD: Operating Expense	2,064.95
RES COURTYARDM	PD: Lodging	637.60
RES COURTYARDM	PD: Lodging	531.77
MARRIOTT	MGR: Conference Accomodations	217.70
MARRIOTT	CC: Conference Accomodations	217.70
AMAZON MKTPL HG00O0QD3	PD: Operating supplies	258.00
NATIONAL FIRE PROTECTI	FD: Training	499.00
AMAZON MKTPL JS7DM1FO3	PD: Operating Supplies	32.86
AMAZON MKTPL 6366X6J93	PD: Operating Supplies	69.75
FIRESTATS, LLC.	FD: Training	600.00
HYATT HOTELS	HR: Finance Director Recruitment	164.65
AMAZON MKTPL JC8FJ8AP3	CD: Equipment	333.00
ROCKETCERT.COM	CD: Training	644.30
MICHIGAN ASSOC OF CHIE	PD: Dues	100.00
AMAZON RETA FE5J23L83	PD: Supplies	26.66
COMFORT INNS	PD: Lodging	102.90

SHELL OIL12888937013	PD: Fuel	70.34
MEIJER # 122	PRCS: Program Expenses	150.00
MUSIC THEATRE INTERNAT	PRCS: scripts	714.00
WEAPON OUTFITTERS	PD: Operting Expense	2,064.95
MICHIGAN LIBRARY ASSOC	LIB: Conferences	235.00
USPS.COM CLICKNSHIP	CLK: Postage	8.40
AMAZON.COM NC89X1SQ0	PD: Phone Case	47.99
AM LEONARD	DPW: Operating Supplies	470.98
INTERNATIONAL FACILITY	PM: IFMA Dues	49.00
AMAZON.COM LA7150UK3	HR: Employee wellness	25.00
AMERICAN LIBRARY ASSOC	LIB: Conferences	46.00
AMAZON.COM AS8BX5ZO3	ASSES: Office supplies	14.97
AMERICAN LIBRARY ASSOC	LIB: Conferences	46.00
FEDEX499192421	PD: FedEx	17.24
AMAZON MKTPL AE7C47473	FM: Operating Supplies	201.30
USPS.COM CLICKNSHIP	CLK: Postage	16.80
WWW.MICHIGANCLERKS.ORG	CLK: Conferences	525.00
AMAZON MARK EV5IN2X63	PD: Supplies	101.13
DETROIT PUBLIC SAFETY	FD: Training	700.00
SHEPLERS MACKINAC ISLA	PD: Conference	77.25
ATLANTIC SIGNAL LLC	PD: Operating Expense	1,650.62
UBER TRIP	CD: 3CMA Conference	59.76
DEFENSE MECHANISMS	PD: Operating Expense	477.50
TYR TACTICAL LLC	PD: Operating supplies	724.00
AMAZON.COM PA2D02VZ3	FD: Training	95.68
AFP MACEO	CD: Training	20.00
ZTRIP TAXI	CR: transportation	29.65
MICHIGAN LIBRARY ASSOC	LIB: Conferences	355.00
AMAZON.COM E55ET4E33	CR: paper	21.92
SENDTHISFILE	IS: Subscription Renewal	49.95
GANNETT MEDIA CO	MGR: Newspaper Subscription	19.99
AMAZON MARK 656SL7L13	PRCS: OAS Social Supplies	19.98
PAYPAL NATIONALASS	PD: Dues	500.00
AMAZON WEB SERVICES	IS: Hosting Fee	0.16
AMAZON MKTPL 1P5T46Q43	CR: frame	57.28
BP#9248170LAPEER BPQPS	PD: Fuel	73.01
UBER TRIP	CR: transportation	5.00
CANVA I04624-38767046	LIB: Computer Software Licensing	119.40
GRAND TRAVERSE RESORT	HR: Labor Conference	179.00
PAYPAL MICHIGANPUB	HR: Labor Conference Registration	300.00
AMAZON.COM 9V3T394X3	DPW: LM	39.95
AMAZON MKTPL MU2PW9LI3	DPW: LM	77.95
KU PUBLIC MGMT CTR	MGR: Conferences	3,750.00
USPS.COM CLICKNSHIP	CLK: Postage	8.40
WWW.VOLGISTICS.COM	IS: MAN - Volunteer Software	253.00
MTU-CASHIERS OFFICE WE	DPW: ENG Training	100.00
PAYPAL PUREOAKLAND	DPW: ENG Training	35.00
MUSAR TRAINING FOUNDAT	FD: Training	1,190.00
AFP MICHIGAN ASSOCIATI	FD: Conference	98.00
USPS.COM CLICKNSHIP	CLK: Postage	8.40
UBER TRIP	CR: transportation	58.80

GRAND TOTAL **$ 3,029,273.17**

GENERAL FUND	101	757,814.01
MAJOR STREET FUND	202	147,779.22
LOCAL STREET FUND	203	458,647.12
MUNICIPAL STREET FUND	204	122,389.77
PARKS, REC & CULTURAL SVCS FUND	208	66,900.22
DRAIN FUND	211	50,227.59
TREE FUND	213	10,368.48
RUBBISH COLLECTION FUND	226	188,814.12
ECONOMIC DEVELOPMENT FUND	244	210.00
FORFEITURE FUND	262	457.00
LIBRARY FUND	271	40,083.69
LIBRARY CONTRIBUTION FUND	272	829.49

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
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	8,940.00
PUBLIC IMPROVEMENT FUND	445	13,500.00
SENIOR HOUSING FUND	574	3,834.33
WATER AND SEWER FUND	592	1,017,342.18
AGENCY FUND	701	57,469.37
CURRENT TAX COLLECTION FUND	703	8,794.03
MI HIDTA	725	72,433.17
GRAND TOTAL		**$ 3,029,273.17**