CITY OF NOVI
Warrant 1199
Monday, March 23, 2026

Check	Vendor Name	Description	Amount
202848 - 202890	DTE ENERGY	ELECTRICITY	47,060.81
202891	AT&T MOBILITY	INVOICE 830154504X2102026	316.03
202892	BORIEO, SANDRA	PROFESSIONAL SERVICES	1,872.00
202893	COMCAST BUSINESS	ACCOUNT 8529 10 205 0785285	776.38
202894	FRIEND, JOSHUA	REIMBURSEMENT	363.00
202895	LAWNET-MICHIGAN DEPT OF STATE	HIDTA REIMB SUPPLIES OFFICE SUPPLIES	633.29
202896	SOUTHWEST ENFORCEMENT TEAM	RENT SWET NORTH OFFICE MARCH 2025	2,683.33
202897	STATE OF MICHIGAN	INVOICE 551-671720	76.70
202898	TRANSUNION RISK AND ALTERNATIVE	INVOICE 2556421-202602-1	1,080.00
202899	VERIZON WIRELESS	ACCOUNT 242662063-00001	40.01
202900	WEST MICHIGAN ENFORCEMENT TEAM	REIMBURSE TRAVEL	3,033.33
202901	WEX BANK	INVOICE 110987798	261.88
202902	AMAZON.COM SERVICES LLC	INVOICE 2534735609	92.37
202903	ARROW OFFICE SUPPLY CO	INVOICE 429040	952.35
202904	AT&T	ACCOUNT 248 356-6512 512 6	192.94
202905	CDW GOVERNMENT LLC	INVOICE AI2RZ9T	2,256.02
202906	CTS/UNITEL, INC.	INVOICE CW127508	11.50
202907	FEDERAL EXPRESS CORP	INVOICE 9-192-26221	7.75
202908	GREEN, STEVEN	FEBRUARY VEHICLE ALLOWANCE	500.00
202909	STATE OF MICHIGAN	INVOICE 551-672723	2,826.02
202910	WEX BANK	ACCOUNT 0496-00-893440-8	20.00
202911	123NET, INC	BLDG. BOND REFUND (ESCROW)	1,500.00
202912	A AND R PLUMBING LLC	WATER LINE MAINTENANCE	3,425.00
202913	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES	239.00
202914	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES	139.00
202915	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	192.94
202916	AECOM GREAT LAKES, INC	CE SRVS: BECK RD, 11 MILE TO GRAND RIVER	53,665.00
202917	ALEXANDER, JOHN	2025 WIN TAX REFUND 50-22-28-203-002	55.95
202918	ALLIED INC	EQUIPMENT MAINTENANCE	661.88
202919	ALTECH DOORS LLC	BUILDING MAINTENANCE	450.00
202920	AMAZON	LIBRARY BOOKS	1,452.17
202921	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE	3,196.00
202922	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	320.58
202923	AMERICAN LIBRARY ASSOCIATION	COMMUNITY PROMOTION	113.76
202924	APPLICANTPRO	PROFESSIONAL SERVICES	473.00
202925	APPLIED INNOVATION	EQUIPMENT RENTAL/LEASE	417.03
202926	ARAMARK REFRESHMENT SERVICES	CONTRACTUAL SERVICES	518.09
202927	ARC	OPERATING SUPPLIES	201.94
202928	ARUMUGAM, PAAVAI	REFUND LIBRARY	50.00
202929	AXON ENTERPRISE, INC.	IN-CAR CAMERAS AND BODY CAMERAS FOR NOVI	73,185.83
202930	BALANCE FIT NOVI LLC	OLDER ADULTS FITNESS	126.00
202931	BARNHILL III, JOHN H.	YOUTH BASKETBALL	294.00
202932	BAZZI CAPITAL LLC	BLDG. BOND REFUND (ESCROW)	1,800.00
202933	BESK, DANIEL	YOUTH BASKETBALL	252.00
202934	BLACKWELL FORD INC	VEHICLE MAINTENANCE	908.53
202935	BLASZKIEWICZ, ROSEMARY	REFUND PARKS	80.00
202936	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,030.63
202937	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	3,352.65
202938	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	BUILDING MAINTENANCE	167.92
202939	BRODART CO.	LIBRARY BOOKS LENDING	7,376.95
202940	CAMBRIDGE HOMES INC	BLDG. BOND REFUND (ESCROW)	1,000.00
202941	CAMFIL USA, INC.	INDOOR GUN RANGE	183.23
202942	CAPITAL TIRE INC	VEHICLE MAINTENANCE	1,595.96
202943	CARDENAS, VICTOR	CONFERENCE	566.80
202944	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE, & PLAN REVIEW SERVICES	5,697.50
202945	CARR'S MOTORCOACH TOURS	OLDER ADULTS TRAVEL PROGRAM	230.00
202946	CAUCHI, PATRICIA	PETTY CASH	68.48
202947	CDW GOVERNMENT LLC	OFFICE SUPPLIES	4,543.14

202948	CENTER POINT LARGE PRINT	LIBRARY BOOKS	151.02
202949	CHET'S RENT-ALL INC.	GASOLINE AND OIL	163.11
202950	CHILTON, KIMBERLY S.	OLDER ADULTS FITNESS	4,262.40
202951	CINTAS CORP	SUPPLIES UNIFORMS	1,967.65
202952	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY	2,003.72
202953	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	25.99
202954	CRANDALL-WORTHINGTON INC	COMMUNITY CENTER	2,048.50
202955	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	18,200.00
202956	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	325.00
202957	DARR, ALEXANDER	WITNESS	27.75
202958	DELL MARKETING L.P.	INTERNAL TECHNOLOGY WATER SEWER	12,016.16
202959	DEMCO INC.	LIBRARY PROGRAMMING	47.49
202960	DETROIT SALT COMPANY LLC	WINTER MAINTENANCE	11,528.84
202961	DIGICERT, INC	INTERNAL TECHNOLOGY	644.87
202962	DINGES FIRE COMPANY	VEHICLE MAINTENANCE	795.06
202963	DOBSON, MICHAEL JAMES	YOUTH BASKETBALL	168.00
202964	EGANIX, INC	FOG (FATS, OILS, & GREASE) PREVENTION	7,592.82
202965	ENVISIONWARE, INC	COMPUTER SUPPLIES	1,315.22
202966	ERICKSON LIVING PROPERTIES, LLC	BLDG. BOND REFUND (ESCROW)	3,720.00
202967	ETNA SUPPLY	WATER LINE MAINTENANCE	521.13
202968	EVERON LLC	CONTRACTUAL SERVICES	3,375.46
202969	FARKAS, JULIE	PETTY CASH	78.19
202970	FERGUSON WATERWORKS #3386	WATER METERS	2,200.00
202971	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	222.50
202972	FIRESERVICE MANAGEMENT LLC	SUPPLIES UNIFORMS	1,685.00
202973	FOUNDATION SYSTEMS OF MICHIGAN	BLDG. PAYMENT REFUND (ESCROW)	140.00
202974	GABRIEL,ROEDER,SMITH & CO	PROFESSIONAL SERVICES	12,500.00
202975	GALE/CENGAGE LEARNING	LIBRARY BOOKS	257.52
202976	GDI SERVICES INC	JANITORIAL CONTRACTS	30,952.00
202977	GLASS AMERICA	VEHICLE MAINTENANCE	606.31
202978	GORDON FOOD SERVICE PAYMENT PROC.	OLDER ADULTS SPECIAL EVENTS	96.37
202979	GRAINGER INC, W W	OPERATING SUPPLIES	288.36
202980	GRAY, SCOTT	YOUTH VOLLEYBALL	126.00
202981	GREAT LAKES ACE	OPERATING SUPPLIES	74.57
202982	GREAT LAKES POWER & LIGHTING INC.	PARK BUILDING MAINTENANCE	884.05
202983	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	160.00
202984	GUNNERS METERS & PARTS, INC.	WATER METERS	775.00
202985	HALLORAN, KEVIN	YOUTH BASKETBALL	168.00
202986	HARRELL'S, LLC	GROUNDS MAINTENANCE	100.00
202987	HARTFORD, THE	EMPLOYEE INSURANCE	10,163.62
202988	HARTLAND, TIM	BOOT REIMBURSEMENT	100.00
202989	HEALEY FIRE PROTECTION INC.	BUILDING MAINTENANCE	1,150.00
202990	HENRY FORD EMPLOYER SOLUTIONS	MEDICAL SERVICE	955.00
202991	HEWLETT PACKARD ENTERPRISE CO	COMPUTER SUPPLIES	3,117.36
202992	HL LAWN SERVICES	WINTER MAINTENANCE	7,344.11
202993	HOLBROOK'S ROOFING CO., INC.	INDOOR GUN RANGE	485.00
202994	HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	1,657.45
202995	IDENTISYS INC	OUTSIDE DATA PROCESSING	160.00
202996	IMAGAMERICA	OFFICE SUPPLIES	278.25
202997	INTERNATIONAL CODE COUNCIL INC.	OPERATING SUPPLIES	272.50
202998	IRVINE, MICHAEL	WITNESS	40.80
202999	JACK DOHENY SUPPLIES INC	SEWER LINE MAINTENANCE	3,060.98
203000	JOANNE M. WARD IRREVOCABLE TRUST	47460 11 MILE ROAD EASEMENT	76,600.00
203001	KENT COUNTY DEPT OF PUBLIC WORKS	OPERATING SUPPLIES	90.00
203002	VOID		
203003	KIDOKINETICS SE MICHIGAN	SPORTS CAMPS/CLINICS	648.00
203004	KIMBALL MIDWEST	OPERATING SUPPLIES	1,294.79
203005	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES	797.50
203006	KREUCHER, ISABELLA	WITNESS	17.60
203007	L&W SUPPLY	BUILDING MAINTENANCE	403.20
203008	LAFONTAINE FORD OF LANSING	VEHICLE MAINTENANCE	11,433.15
203009	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	404.28
203010	LIBERTY, MARVIN	YOUTH BASKETBALL	252.00
203011	LIBRARY DESIGN ASSOCIATES, INC.	BUILDING IMPROVEMENTS	30,000.00
203012	LIBRARY NETWORK, THE	ELECTRONIC RESOURCES	559.30
203013	LOGAN, EDWARD R. & JENNIFER A.	2025 WIN TAX REFUND 50-22-21-179-005	57.65

203014	LOKKEN, ROBIN S.	YOUTH BASKETBALL	168.00	
203015	LOOMIS	ARMORED CAR SERVICES	780.36	
203016	LOVO COMMUNICATIONS INCORPORATED	COMPUTER SUPPLIES	1,115.08	
203017	LYNGSOE SYSTEMS INC	AUTOMATED RETURN SYSTEM	71,707.55	
203018	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	6,994.42	
203019	MAC CONCRETE DEMOLITION INC	BLDG. BOND REFUND (ESCROW)	500.00	
203020	MARSHALL, JUSTIN	YOUTH BASKETBALL	84.00	
203021	MATTIES, JAMES	PER DIEM NORTH AMERICAN SNOW CONFERENCE	220.00	
203022	MAYCOCK CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	500.00	
203023	MCKENNA ASSOCIATES INC	HCD	1,702.50	
203024	MEDSTAR INC	OPERATING SUPPLIES	150.00	
203025	MERRI-CRAFT FLORIST	VALENTINE DADS/DAUGHTER	1,200.00	
203026	MES SERVICE COMPANY LLC	OPERATING SUPPLIES	142.06	
203027	MICHIGAN ASSOC OF CHIEFS OF	MEMBERSHIPS	100.00	
203028	MICHIGAN GRAPHICS & AWARDS	EMPLOYEE RECOGNITION	360.00	
203029	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE	1,723.75	
203030	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	3,172.54	
203031	MILFORD FIRE DEPARTMENT	CONFERENCE	288.00	
203032	MILLER, JASON	REIMBURSE OPERATORS DAY AT LANSING	12.00	
203033	MILLER, LYNN	REFUND LIBRARY	380.00	
203034	MORROW, RITA	REFUND PARKS	42.00	
203035	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	6,368.20	
203036	NATIONAL LADDER & SCAFFOLD CO INC	VEHICLE MAINTENANCE	33.45	
203037	NATIONAL LEGAL SOLUTIONS CENTER	REFUND PARKS	150.00	
203038	NEIGHBORHOOD RENOVATIONS	BLDG. PAYMENT REFUND (ESCROW)	605.00	
203039	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	257.96	
203040	NOVI, CITY OF		985.00	
203041	O'LEARY, SHANNON	MILEAGE REIMBURSEMENT	72.66	
203042	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	269.28	
203043	OAKLAND COUNTY REGISTER OF DEEDS	HAGGERTY SSSE 016	30.00	
203044	OAKLAND COUNTY REGISTER OF DEEDS	HAGGERTY SSSE 017	30.00	
203045	OAKLAND COUNTY REGISTER OF DEEDS	HAGGERTY SSSE 018	30.00	
203046	OAKLAND COUNTY REGISTER OF DEEDS	BLM INGRESS EGRESS EASEMENT	30.00	
203047	OAKLAND COUNTY REGISTER OF DEEDS	GREAT OAKS OFF SITE SSSE	30.00	
203048	OAKLAND COUNTY REGISTER OF DEEDS	BLM WSE	30.00	
203049	OAKLAND COUNTY REGISTER OF DEEDS	WARRANTY DEED TRANSFER TAX WRONG	181.20	
203050	OAKLAND COUNTY REGISTER OF DEEDS	BLM SSMAE	30.00	
203051	OAKLAND COUNTY TREASURER	PROPERTY TAX REVENUE	50.18	
203052	OCCUPATIONAL HEALTH CENTERS	MEDICAL SERVICE	34.00	
203053	OCLC INC/NET LIBRARY	COMPUTER SUPPLIES	265.08	
203054	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	1,213.14	
203055	OOMA INC	TELEPHONE	109.70	
203056	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	42.66	
203057	ORIGINAL BIG DOG HOT DOGS LLC	SPECIAL EVENTS MEMORIAL DAY	900.00	
203058	ORKIN	BUILDING MAINTENANCE	301.41	
203059	OSCAR W. LARSON CO.	GASOLINE AND OIL	337.50	
203060	PENZAK, HAILEY	REIMBURSEMENT BOOTS	35.99	
203061	PEOPLE'S EXPRESS	OLDER ADULTS TRANSPORTATION	6,194.00	
203062	PERFECT CLEANERS OF DETROIT, INC	OPERATING SUPPLIES	1,123.00	
203063	PLANTWISE, LLC	OPERATING SUPPLIES	4,500.00	
203064	PLAYAWAY PRODUCTS LLC	AUDIO VISUAL MATERIALS	37.99	
203065	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	1,214.58	
203066	PPG ARCHITECTURAL FINISHES	FIRE HYDRANT PAINTING SUPPLIES	523.84	
203067	PRIORITY WASTE LLC	RUBBISH MONTHLY	189,203.20	
203068	PROSCREENING, LLC	PROFESSIONAL SERVICES	1,304.00	
203069	PULTE HOMES OF MICHIGAN LLC	BLDG. PAYMENT REFUND (ESCROW)	750.00	
203070	PULTE HOMES OF MICHIGAN LLC	BLDG. PAYMENT REFUND (ESCROW)	2,252.60	
203071	QUILL CORPORATION	OFFICE SUPPLIES	408.70	
203072	RED WING SHOE STORE	SUPPLIES UNIFORMS	559.71	
203073	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE	145.00	
203074	ROC BUSINESS SOLUTIONS LLC	YOUTH BASKETBALL	168.00	
203075	RONEY, ED	REIMBURSE PLANNING COMM TRAINING	60.00	
203076	ROOTCRAFT	MOTHER/SON EVENT	72.00	
203077	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	1,224.00	
203078	VOID		-	V
203079	ROSSOW GROUP LLC, THE	CONFERENCE	430.00	

203080	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	504.00
203081	RYL FLEXIBILTY THERAPIES LLC	OLDER ADULTS MASSAGE	1,114.00
203082	SALTY JAKES LLC	VEHICLE MAINTENANCE	635.00
203083	SAM'S CLUB DIRECT	OLDER ADULTS SPECIAL EVENTS	230.05
203084	SERVICE EXPRESS, INC.	OPERATING SUPPLIES	2,259.00
203085	SHAIEB, ELIZABETH A.	OLDER ADULTS FITNESS	1,939.20
203086	SHIFMAN FOURNIER, PLC	LEGAL FEES	1,646.50
203087	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING OF JAIL CELLS	563.71
203088	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	11.96
203089	SOLUTION CONTROLS SERVICES, LLC	BUILDING MAINTENANCE	645.00
203090 - 203095	SPALDING DE DECKER	PROFESSIONAL SERVICES	46,072.73
203096	SPRINGLINE EXCAVATING, LLC	CONSTRUCT: LEE BEGOLE/ PUBLIC SAFETY BUILDING	562,507.45
203097	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	1,005.00
203098	STAPLES BUSINESS ADVANTAGE	SUPPLIES	239.99
203099	STATE OF MICHIGAN	FY2025 QUALIFIED HEAVY EQUIPMENT RENTAL	107,823.47
203100	STATE OF MICHIGAN	SOR REGISTRATION	1,344.00
203101	SUPERIOR INVASIVE PLANTS SOLUTIONS	INVASIVE SPECIES REMOVAL	600.00
203102	T-MOBILE USA, INC	TELEPHONE	1,566.12
203103	TAYLOR H2O WORX LLC	WATER METERS	1,250.00
203104	TEL SYSTEMS	COMPUTER SUPPLIES	738.00
203105	TELNET WORLDWIDE INC.	TELEPHONE	1,016.50
203106	TERPSTRA, DAVID & JENNIFER	BLDG. BOND REFUND (ESCROW)	750.00
203107	THOMSON REUTERS - WEST	OUTSIDE DATA PROCESSING	747.80
203108	TRAVELERS	INSURANCE DEDUCTIBLES	1,000.00
203109	TRENDSET COMMUNICATIONS GROUP, LLC	WATER METERS	650.00
203110	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	489.58
203111	TRIGON ROAD LLC	ELECTION SUPPLIES	2,400.00
203112	TRIPWIRE SOUTH LLC	OPERATING SUPPLIES	3,000.00
203113	TRUCK & TRAILER SPECIALTIES, INC.	(1) 2025 SINGLE AXLE RDS	219,428.73
203114	TRUE BLUE INVESTGATIONS LLC	RECRUITMENT	850.00
203115	USA BLUEBOOK	WATER LINE MAINTENANCE	3,071.14
203116	UTILISYNC, LLC	INTERNAL TECHNOLOGY WATER SEWER	5,450.00
203117	VARIPRO	PROFESSIONAL SERVICES	9,591.34
203118	VERIZON WIRELESS	TELEPHONE	508.24
203119	WALDEN TRUST	2025 WIN TAX REFUND 50-22-22-301-059	5.71
203120	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	431.92
203121	WIKTOROWSKI, MATT	PER DIEM NORTH AMERICAN SNOW CONFERENCE	220.00
203122	WINKLES, HANNAH	HISTORICAL COMMISSION	1,500.00
203123	DOYLE, KEVIN	REIMBURSEMENT CERTIFICATION	175.00
203124	GARVIS, JASON	REIMBURSEMENT CARD READERS	709.10
203125	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	94,181.41
203126	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	40,543.50
203127 - 203154	CONSUMERS ENERGY	HEAT	24,307.59
203155 - 203163	DTE ENERGY	ELECTRICITY	11,498.44
203164	BARNHILL III, JOHN H.	YOUTH BASKETBALL	168.00
203165	BESK, DANIEL	YOUTH BASKETBALL	378.00
203166	BIRKETT, AVERY	YOUTH BASKETBALL	126.00
203167	HALLORAN, KEVIN	YOUTH BASKETBALL	168.00
203168	LIBERTY, MARVIN	YOUTH BASKETBALL	294.00
203169	LOKKEN, ROBIN S.	YOUTH BASKETBALL	168.00
203170	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	168.00
203171	KERNEN, KEVIN	BLDG. BOND REFUND (ESCROW)	3,989.00
EFT	FIFTH THIRD BANK P-CARD	FEBRUARY PURCHASES	100,545.75
	USPS.COM CLICKNSHIP	CLK: Postage	17.70
	AMAZON MARK B93461B81	OAS: Loan Closet Supplies	12.99
	DELTA	MGR: Mayors Exchange	566.80
	CHEMTEK CORPORATION	DPW: VM	511.71
	AMAZON MARK B95U444T0	PRCS: FFH	38.83
	AMAZON.COM BE5FK11I2	FIN: Break Room Supplies	136.04
	CCI CONSTANT-CONTACT	CR: email marketing	455.00
	WAL-MART #5893	PRCS: Program Expense	13.44
	AMAZON MARK BE2RG6XK2	PRCS: Program Expense	20.89
	AMAZON MKTPL BE0WN5142	FD: Vehicle Maintenance	249.60
	AMAZON MKTPL B969G4801	ASSES: Office supplies	47.39
	ATT CONS PHONE PMT	FACILITES - Utilities - Telephone	3,084.76
	MI STATE POLICE PMTS	PD: Conference	325.00
	AMERICAN PLANNING ASSO	CD: Conference	835.00

AMAZON RETA BE4BV7JW2	PD: Supplies	18.21
GARLAND LODGE AND RESO	PD: Training	125.00
AMAZON MARK BE2532022	PD: Dispatch	410.88
AMAZON MARK B19IG5IL0	PD: Supplies	22.76
AMAZON MARK BE1SC3EA2	PRCS: Program Supplies	8.95
AMAZON MKTPL BE9J323T2	PD: Operating Supplies	86.62
AMAZON.COM B95B10XZ1	FIN: Office Supplies	42.59
AMAZON MKTPL B97WX9XR1	FD: Operating Supplies	5.98
AUTOMOTIVE SUPPLY CO	DPW: Veh Maint	1,050.00
USPS.COM CLICKNSHIP	CLK: Postage	17.70
CRUISERS INC	IS: Hardware	352.92
AMAZON MKTPL BE76N9EA2	PD: Hand Soap	95.95
SECURITY EQUIPMENT WEB	PD: Training	201.40
PAYPAL MICHIGANPUB	HR: MPELRA Membership	150.00
AMAZON MKTPL BE99C40G2	CLK: Passport equipment	17.48
HARBOR FREIGHT TOOLS 6	W&S: operating supplies	242.97
AMAZON MARK BE1BY1032	OAS: Loan Closet Supplies	8.98
AMAZON MARK BE36N5432	PD: Supplies	32.29
AMAZON MARK BE5795Z82	OAS: Event Supplies	21.77
MUSIC THEATRE INTL	PRCS: logo for aladdin	75.00
CARIBE ROYALE RESORT S	FD: Conference	1,681.90
BUSCHS 1205	CR: catering	79.83
AMAZON RETA B99B37301	PD: Supplies	35.68
HYLAND COMMUNITYLIVE	IS: Conference	1,500.00
USPS.COM CLICKNSHIP	CLK: Postage	17.70
AMAZON RETA B92D41311	PD: Supplies	46.68
AMAZON MARK B95ZB8NS1	PD: Supplies	113.30
AMAZON MARK B91QN7JX1	PD: Supplies	73.53
AMAZON MARK Y58SU7463	PD: Supplies	79.36
AMAZON MARK BE2WL5NI2	PD: Dispatch	616.32
GRIMCO INC	DPW: Printer Supplies	901.74
USPS.COM CLICKNSHIP	CLK: Postage	17.70
AMAZON MKTPL NA41Y0BR3	FM: Operating Supplies	27.18
MICHIGAN GREEN INDUSTR	PM: MGIA Novi Trade Show	1,430.34
COURSERA 633207559	HIDTA	35.40
AMAZON MARK 7J6F82WH3	PD: Supplies	37.99
GOOGLE YOUTUBEPREMIUM	HIDTA	139.99
CHARGE.PREZI.COM	CR: supplies	159.00
AMAZON MKTPL B98G20Z31	FD: Operating supplies	99.99
ALRO STEEL CORP	DPW: Veh Maint	290.88
SEC OF STATE ESERVICES	DPW: M&D	20.34
AMAZON MKTPL B96HX2MS2	PD: Supplies	160.00
AMAZON.COM X87MY5H53	FM: Humidifer	142.49
MICHIGAN STATE PREMIER	PRCS: Program Expenses	475.00
AMAZON MARK B986617O2	PRCS: Veterans Celebration	24.27
USPS.COM CLICKNSHIP	CLK: Postage	17.70
AMAZON.COM B987B7MC2	FIN: Coffee	104.03
AMAZON MARK 4H3S11463	PD: Supplies	95.54
AMAZON MARK B91NX5K12	PD: Supplies	164.91
MI STATE POLICE PMTS	PD: Conference	325.00
MICHIGAN STATE PREMIER	PRCS: Progarm Expenses	475.00
WALMART.COM	CR: supplies	73.12
MICHIGAN STATE PREMIER	PRCS: Program Expenses	475.00
MICHIGAN STATE PREMIER	PRCS: Program Expenses	475.00
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SENSIT TECHNOLOGIES LL	FD: Operating Expense	215.26
AMAZON.COM 6315M3VT3	PD: Operating Expense	106.83
STAMPS.COM	LIB: Postage	20.99
APPLE.COM/BILL	CR: icloud storage	2.99
PARKING-DISTRICT DET	DPW: APWA Parking	15.00
AMAZON MKTPL B94MC0IG2	IS: Hardware	18.98
APWA - SNOW REGISTRATI	DPW: APWA Snow and Ice Conf	639.00
MICHIGAN STATE PREMIER	PRCS: Program Expenses	475.00
AMAZON MARK P88ZB7FK3	PRCS: Nature Supplies	19.98
CHOPPED OLIVE	CC: Food for Council Committee	164.64
AMAZON RETA 151OC4NZ3	CD: Office Supplies	56.12
TRACTOR SUPPLY #1209	FLT: Maintenance supplies	104.96
QUADIENT INC ORACLE	CLK: supplies	280.25
FBI LEEDA INC	PD: Dues	50.00
GRIMCO INC	DPW: Sign Shop Printer Ink	2,653.18

AMAZON MKTPL B95WO1G62	CR: supplies	30.93
USPS.COM CLICKNSHIP	CLK: Postage	26.55
AMAZON MKTPL F23YQ1BZ3	CR: supplies	14.90
ACTIVE ASSAILANT CONF	PD: Training	225.00
AMAZON MKTPL B95YR0PY2	IS: Hardware	18.98
EXXON 1 STOP FOOD STOR	PD: Fuel	53.85
AFP MACEO	CD: Training	20.00
USPS.COM CLICKNSHIP	CLK: Postage	35.40
AMAZON MARK B90TS9TH2	PD: Supplies	125.37
AMAZON MARK B92U45AE2	PD: Supplies	39.99
BEACON AND BRI	PD: Fuel	64.24
WALMART.COM	OAS: Loan Closet Supplies	32.46
FUELCLOUD	DPW: G&O	152.50
AMAZON MKTPL UP8BI1873	IS: Supplies	18.99
CENTURYLINK LUMEN	FACILITIES - Utilities - Cable	170.19
AMAZON MKTPL B96166JI2	IS: Supplies	90.20
AMAZON MARK CG5RH0IK3	OAS: Supplies	13.96
CENTER FOR PUBLIC SAFE	FD: Conference	650.00
USPS.COM CLICKNSHIP	CLK: Postage	35.40
AMAZON.COM 4G1J03KU3	IS: Hardware	49.99
MI TACTICAL OFC ASSOC	PD: SRT	257.50
MI TACTICAL OFC ASSOC	PD: SRT	257.50
SEC OF STATE ESERVICES	DPW: M&D	20.34
AMAZON.COM 1857W95Q3	IS: Hardware	133.99
SPECTRUM	FACILITES - Utilities - Telephone	9,009.42
MI STATE POLICE PMTS	PD: Training	325.00
AMAZON MKTPL AI9A23R73	FD: Operating Supplies	55.27
AMAZON MKTPL YZ0KE0KT3	FD: Operating Supplies	326.16
AMAZON.COM B96NL8CB2	FIN: Office Supplies	37.37
AMAZON MKTPL I79W06NS3	FM: Operating Supplies	66.49
AMAZON MKTPLACE PMTS	IS: Supplies	(242.82)
AMAZON MKTPL B19QU9IO2	PD: Operating Expense	24.89
MEIJER STORE #054	PRCS: Program Expenses	85.00
FEDEX514303438	FD: FedEx	14.32
AMAZON MKTPL 0K3SW7E13	DPW: OS	67.56
USPS.COM CLICKNSHIP	CLK: Postage	35.40
GOVERNMENT FINANCE OFF	FIN: GFOA City Membership	1,000.00
AFP LOCAL GOVERNMENT H	MGR: Conference Registration	695.00
IAFCI	PD: Dues	95.00
ORION KENNEL CLUB	PD: Operating Expense	419.17
AMAZON MKTPL KN2ZR6VO3	PRCS: art show stickers	66.10
TARGET 00014654	LIB: Program	30.29
SAMS CLUB.COM	PRCS: Villa Barr	32.95
SPI DIRECTV SERVICE	PD: DirecTV	50.00
2COCOM STELLAR INFORMA	LIB: Computer Software	(1.20)
USPS PO 2569200376	LIB: Audio visual materials	9.20
USPS PO 2569200376	LIB: Postage	7.59
ALRO STEEL CORP	DPW: Trailer cargo compartment	645.42
AMAZON MKTPL 192R52SO3	PD: Supplies	260.10
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	11,671.47
APPLE SPICE	OAS: Event Food	889.40
USPS.COM CLICKNSHIP	CLK: Postage	17.70
MICHIGAN ASSOCIATION O	PD: Conference	1,395.00
TECHSOUP	LIB: Computer Software	93.60
AMAZON MKTPL WP1VF55L3	CR: supplies	6.96
THE HOME DEPOT #2737	CD: Operating Supplies	16.73
AMAZON MKTPL 263FA8OG3	FD: Operating Supplies	15.99
AMAZON MKTPL 6M48A2AN3	PD: Operating Expense	524.46
2COCOM STELLAR INFORMA	LIB: Computer software/Licensing	21.20
AMAZON MKTPL QB5IM3E03	FD: Operating supplies	33.97
AFP IMAGIN INC	IS: GIS Training	125.00
FBINAAMI	PD: Conference	795.00
MSU PAYMENT ONLINE	ASSES: Con Ed	25.00
NORTH GRAND RAMP TIBA	DPW: Training	15.00
LANSING CENTER LOTS TI	W&S: Conferences, workshops	15.00
LANSING CENTER LOTS TI	W&S: Training	15.00
SQ CITY OF LANSING	W&S: conference workshops	15.50
AFP MACEO	CD: Training	20.00
ELAVON SERVICE FEE	PD: Veh Maint	2.70
SEC OF STATE BRANCH 43	PD: Veh Maint	130.00
AFP MACEO	CD: Training	20.00
MSU PAYMENT ONLINE	CD: PC training	250.00

MSU PAYMENT ONLINE	ASSES: Con Ed	25.00
MSU PAYMENT ONLINE	ASSES: Con Ed	25.00
USPS.COM CLICKNSHIP	CLK: Postage	8.85
AMAZON MKTPL PA7OD1LQ3	PM: foam cups	52.39
AMAZON MKTPL PO6ZG8543	PD: Supplies	26.50
HILTON	PD: Conference refund	(32.40)
AMAZON MARK KZ29R2S83	PRCS: Program Expense	(77.21)
D J WSJ	MGR: didgital WSJ	44.99
USPS.COM CLICKNSHIP	CLK: Postage	8.85
MEIJER STORE #122	OAS: Event Supplies	31.94
AMAZON.COM JJ7QQ7TM3	FIN: Office Supplies	149.51
EASYKEYS.COM	FM: Operating Supplies	27.89
123.NET, INC.	FACILITES - Utilities - Telephone	4,012.11
INTERNATIONAL FACILITY	IS: Membership	416.00
NOVI TUBBY'S	CC: meeting	53.63
WAVE - ALL STAR PROD	PRCS: Event photos	3,216.00
AMAZON.COM CF3FN2JY3	PD: Operating supplies	27.50
USPS.COM CLICKNSHIP	CLK: Postage	17.70
AMAZON MKTPL BH88Z08S3	PD: Operating Supplies	36.40
CHICAGO BOOKS & JOURNA	LIB: Program	(13.05)
STAMPS.COM	LIB: Postage	100.00
POTBELLYCATERING	CC: Food for Committee Meeting	59.00
AMAZON MARK 0T90T6S33	PRCS: Program Expense	(49.36)
GUESTRS TOWNEPLACE	PD: Lodging	(1,853.40)
ALLIANCE FOR INNOVATIO	CM: conferences/workshops	750.00
AMAZON MARK KZ29R2S83	PRCS: Program Expense	(11.03)
AMAZON MARK KZ29R2S83	PRCS: Program Expense	(11.03)
AMAZON MARK KZ29R2S83	PRCS: Program Expense	(22.05)
AMAZON MARK GP6QA6BO3	PRCS: Program Expense	(93.78)
AMAZON MARK 345KF3N23	PRCS: Program Expense	(24.68)
USPS.COM CLICKNSHIP	CLK: Postage	17.70
CHOPPED OLIVE	CC: Food for Council Committee	85.88
WL VUE TESTING EXAM	DPW: Training	50.00
KROGER #632	CC: Meeting	15.99
AMAZON RETA AL9DJ8N53	OAS: Social Supplies	17.49
WAL-MART #5893	HR: Wellness & Engagement	34.52
GETSLING.COM	PRCS: Scheduling Software	75.16
NIGHT-AND-DAY.COM	PRCS: Program Expense	800.00
MICHIGAN ASSOCIATION O	CD: CE registration	35.00
FMCSA D&A CLEARINGHOUS	HR: DOT Clearinghouse Query	125.00
TST NOTHING BUNDT CAK	HR: Wellness & Engagement	30.00
AMAZON MARK DM50C7G53	PD: Supplies	91.93
NRPA OPERATING	PRCS: Conferences/workshops	70.00
BIG TOMMY'S PARTHENON	ED: catering	1,270.00
CHICAGO BOOKS & JOURNA	LIB: Program	22.30
AMERICAN WATER WORKS A	W&S: operating supplies	99.00
AMAZON.COM OA4W40643	FD: Operating supplies	119.78
WHITLOCK BUSINESS SYST	TREAS: Print utility bills	661.58
GUESTRS TOWNEPLACE	PD: Lodging	1,853.40
BENITO S CAFE	PRCS: Staff meal	78.17
OPENAI CHATGPT SUBSCR	IT: Software Subscription	20.00
ART CRAFT ART CRAFT D	CR: table rental	155.25
TARGET PLUS	CR: tax refund	(2.28)
WHITLOCK BUSINESS SYST	TREAS: Postage for utility bills	1,983.46
THEIACP	PD: Dues	(220.00)
HILTON	PD: Conference	637.20
AMAZON MARK Y84187VU3	OAS: Social Supplies	78.24
FEDEX513538973	PD: FedEx	18.57
USPS.COM CLICKNSHIP	CLK: Postage	17.70
USPS.COM CLICKNSHIP	CLK: Postage	8.85
AMAZON MKTPL BE0UJ1IP3	IS: Supplies	45.98
HILTON	PD: Conference	135.00
AFP IMAGIN INC	IS: GIS Membership-Gartha	100.00
HILTON	PD: Conference	50.23
WHITLOCK BUSINESS SYST	ASSES: Print PP Stmts	1,185.76
WHITLOCK BUSINESS SYST	ASSES: Postage for PP stms	875.21
CHICAGO BOOKS & JOURNA	LIB: Programming	116.21
AMAZON MARK 5U8EM35T3	PD: Supplies	30.89
ELDT.COM	DPW: Training	103.50
AMERICAN PUBLIC WORKS	DPW: APWA Monthly	40.00
FEDEX513448364	PD: FedEx	38.71
USPS.COM CLICKNSHIP	CLK: Postage	8.85

USPS.COM CLICKNSHIP	CLK: Postage	8.85
IN MICHIGAN GREEN IND	PM: MGIA Dues	299.00
FBI LEEDA INC	PD: Training	795.00
THE HOME DEPOT #2737	PD: Operating supplies	16.88
POLICE EXECUTIVE RESEA	PD: Dues	575.00
BENITO S CAFE	PRCS: pizza theatre	250.34
SAMS CLUB.COM	PRCS: Program Expense	519.83
BUSCHS 1205	ED: Catering	205.01
CERTUS FUSION TRAINING	CD: Training	522.95
AMAZON MKTPL WA7C09UU3	DPW: OS	114.00
AMAZON MKTPL 0D1WX3A43	DPW: OS	29.99
AMAZON.COM 9K1F51J13	IS: Tablet Case	30.29
HILTON	DPW: Conferences/Workshops	367.92
MTU-CASHIERS OFFICE WE	DPW: Training	60.00
JIMMY JOHNS - 1659	LIB: Conferences	134.34
USPS PO 2569200376	LIB: Library Books	4.96
AMAZON MKTPL 0A0HM8QC3	CR: supplies	9.99
AMAZON MKTPL ET00X4KD3	DPW: Office supplies	16.99
PINZ BOWLING CENTER	PRCS: conferences/workshops	498.81
ARBORICULTURE SOCIETY	DPW: Conferences/Workshops	795.00
WAVE - CHALLENGECOIN	FD: Operating Expense	2,847.28
USPS.COM CLICKNSHIP	CLK: Postage	17.70
USPS.COM CLICKNSHIP	CLK: Postage	26.55
MUSIC THEATRE INTL	PRCS: theatre scripts	635.00
AMAZON RETA 5K3GL0ZL3	PRCS: Program Supplies	27.38
IN MVCA	MGR: Membership Dues	2,031.00
AMAZON MKTPL T09HD8U83	FD: Operating Expense	323.84
AMAZON MKTPL 5Z89S1VE3	DPW: Forestry hand saw	114.83
FENIX LIGHTING	HIDTA	3,825.00
CITY OF NOVI - PARKS R	PRCS: Program Expense	(20.60)
LANDS END BUS OUTFITTE	LIB: Staff Recognition	51.72
AMAZON MKTPL RX6G82DY3	PD: Office Supplies	9.87
TARGET.COM	CR: supplies	40.26
SP CHRISTMAS CHEER	CR: supplies	40.97
USPS.COM CLICKNSHIP	CLK: Postage	26.55
AMAZON MKTPL MG9BT0O23	CD: Operating Supplies	186.00
AMAZON MARK NW8630DJ3	CD: Office Supplies	38.77
AFP MACEO	CD: Training	20.00
NATIONAL FIRE PROTECTI	FD: Training	499.00
STAMPS.COM	LIB: Postage	100.00
AMAZON.COM 4W70V7QA3	TREAS: Office supplies	33.98
B&H PHOTO 800-606-696	CR: Headphone Adapter	7.68
FEDEX513160931	ENG: FedEx	45.37
FSP IFMA SE MICHIGAN C	FM: Conferences, Workshops	75.00
AMAZON.COM LT6FI1IY3	FM: Humidifier	154.83
CONST SW AND SESC PRD	DPW: Certification	95.00
CONSTRUCTION SW RENEW	DPW: Certification	96.90
INDUSTRIAL STORM WATER	DPW: Certification	96.90
AMAZON.COM NA4R05J13	TREAS: Office Supplies	12.78
CLEVELAND EQUIPMENT LL	PM: scarifier teeth	212.00
AMAZON MKTPL 8V7ES6253	PD: Operating Expense	64.99
GLOBAL ASSETS INTEGRAT	PD: SRT	1,725.00
GLOBAL ASSETS INTEGRAT	PD: SRT	1,725.00
OAKLAND PRESS	MGR: Newspaper Subscription	13.80
AMAZON MARK V13CD11A3	CD: Office supplies	19.98
NATIONAL FIRE PROTECTI	FD: Training	225.00
AMAZON MKTPL Q33RU34D3	PM: Plastic forks	51.98
USPS.COM CLICKNSHIP	CLK: Postage	17.70
WEB NETWORKSOLUTIONS	IS: Domain Renewals	582.43
SAVANCE LLC	DPW: Software Renewal	1,545.00
USPS.COM CLICKNSHIP	CLK: Postage	8.85
ALRO STEEL CORP	DPW: WM	600.64
AMAZON WEB SERVICES	IS: Hosting Fee	0.16
USPS.COM CLICKNSHIP	CLK: Postage	17.70
WHITLOCK BUSINESS SYST	TREAS: Print tax bills	(329.21)
APPLE.COM/US	IS: Hardware	698.00
AMAZON MKTPL 9Y67G31I3	IS: Supplies	99.88
AMAZON MKTPL 5V0BU90S3	IS: Supplies	7.99
WWW.VOLGISTICS.COM	IS: Man - Software Renewal	253.00
FEDEX512932337	ENG: FedEx	10.25
AMAZON MKTPL YQ7LK8QU3	FIN: Office supplies	116.92
AMAZON MARK 3R5650F03	PRCS: Program Supplies	59.94

USPS.COM CLICKNSHIP	CLK: Postage	8.85
GANNETT MEDIA CO	MGR: Newspaper Subscription	19.99
AMAZON MARK CB4UN11V3	PRCS: Program Supplies	160.68
AMAZON MARK GP6QA6BO3	PRCS: Program Supplies	93.78
CITY OF NOVI - PARKS R	PRCS: Program Expense	20.60
FSP MGFOA	DPW: Memberships/Dues	140.00
FSP MGFOA	DPW: Conferences/ Workshops	150.00
WHITLOCK BUSINESS SYST	TREAS: Print utility bills	(100.64)
GRAND TOTAL		**$ 2,083,304.49**

GENERAL FUND	101	824,003.43
MAJOR STREET FUND	202	106,264.42
LOCAL STREET FUND	203	4,632.21
MUNICIPAL STREET FUND	204	34,148.81
PARKS, REC & CULTURAL SVCS FUND	208	43,792.67
DRAIN FUND	211	2,105.00
TREE FUND	213	20,020.45
RUBBISH COLLECTION FUND	226	189,203.20
FORFEITURE FUND	262	419.17
LIBRARY FUND	271	52,426.78
LIBRARY CONTRIBUTION FUND	272	101,759.27
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	1,702.50
PUBLIC SAFETY BUILDING FUND	464	567,507.45
SENIOR HOUSING FUND	574	417.03
WATER AND SEWER FUND	592	43,604.07
AGENCY FUND	701	55,799.33
CURRENT TAX COLLECTION FUND	703	119.31
MI HIDTA	725	22,879.39
RETIREE HEALTH CARE BENEFITS FUND	737	12,500.00
GRAND TOTAL		**$ 2,083,304.49**