

CITY OF NOVI
Warrant 1202
Monday, May 4, 2026

Check	Vendor Name	Description	Amount
203605	AT&T MOBILITY	INVOICE 830154504X04102026	315.99
203606	COMCAST BUSINESS	ACCOUNT 8529 10 205 0785285	761.38
203607	HAN, NATHANIEL	REIMBURSE DOOR RAM	667.75
203608	HAN, NATHANIEL	REIMBURSE STEEL HALLIGANS	475.58
203609	HAN, NATHANIEL	REIMBURSE BOLT CUTTERS	216.34
203610	OAKLAND COMMUNITY COLLEGE	INVOICE 011378659	620.00
203611	POINT BLANK ENTERPRISES INC	INVOICE 041626FBIHAN	8,214.35
203612	STATE OF MICHIGAN	INVOICE 551-673384	1,358.33
203613	TOLTZIS, BRYAN	REIMBURSE EQUIPMENT	3,920.94
203614	TRANSUNION RISK AND ALTERNATIVE	INVOICE ID: 2556421-202603-1	1,080.00
203615	VERIZON WIRELESS	ACCOUNT 242662063-00001	773.65
203616	WEST MICHIGAN ENFORCEMENT TEAM	MUSKEGON OFFICE LEASE APRIL 2026	14,699.67
203617	WEX BANK	INVOICE 111802652	85.00
203618	WEX BANK	ACCOUNT 0496-00-369029-4	558.20
203619 - 203646	CONSUMERS ENERGY	HEAT	20,503.40
203647	DTE ENERGY	ELECTRICITY	20.89
203648	123NET INC	BLDG. BOND REFUND (ESCROW)	1,500.00
203649	123NET INC	BLDG. BOND REFUND (ESCROW)	1,500.00
203650	123NET INC	BLDG. BOND REFUND (ESCROW)	1,500.00
203651	A AND R PLUMBING LLC	WATER LINE MAINTENANCE	1,334.22
203652	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING	209.70
203653	ACTION TARGET	RETRIEVER UPGRADE PACKAGE - NOVI SHOOTING	15,495.00
203654	ADAMS ELECTRONICS COMPANY	VEHICLE MAINTENANCE	3,711.20
203655	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	127.57
203656	AFTERMATH SERVICES LLC	BIO HAZARD CLEANING OF JAIL CELLS	300.00
203657	AIRGAS USA, LLC	VEHICLE MAINTENANCE	1,413.06
203658	AIS CONSTRUCTION EQUIPMENT CORP	VEHICLE MAINTENANCE	5,931.86
203659	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	2,800.00
203660	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE	785.13
203661	ALTECH DOORS LLC	MISCELLANEOUS EQUIPMENT	7,367.06
203662	AMAZON	LIBRARY BOOKS	3,794.55
203663	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	886.50
203664	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	445.25
203665	ANGLIN CIVIL, LLC	CONSTRUCT: ORCHARD HILLS PLACE & LEAVENW	93,201.97
203666	APEX CONCRETE SERVICES	BLDG. BOND REFUND (ESCROW)	500.00
203667	APEX CONCRETE SERVICES	BLDG. BOND REFUND (ESCROW)	500.00
203668	APEX CONCRETE SERVICES	BLDG. BOND REFUND (ESCROW)	500.00
203669	APPLIED INNOVATION	INTERNAL TECHNOLOGY COMM RELATIONS	205.44
203670	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	316.09
203671	BALDRIDGE, TREND A	CHORALAIRES	450.00
203672	BATTERIES PLUS BULBS	BUILDING MAINTENANCE	110.88
203673	BELLE TIRE	VEHICLE MAINTENANCE	1,290.90
203674	BENITO'S CAFE	WATER LINE MAINTENANCE	680.69
203675	BEST TECHNOLOGY SYSTEMS, INC.	ANNUAL RANGE CLEANOUT 2025-26	11,049.00
203676	BEYER, TODD A.	TENNIS LESSONS	2,994.60
203677	BLACKWELL FORD INC	VEHICLE MAINTENANCE	183.60
203678	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	107,275.55
203679	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	41,494.92
203680	BMW MOTORCYCLES OF SOUTHEAST	VEHICLE MAINTENANCE	2,310.79
203681	BOULARD, CHARLES	REIMBURSEMENT	40.00
203682	BOUND TREE MEDICAL LLC	SUPPLIES	3,110.45

203683	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	TOWNSHIP HALL OPERATING COSTS	33.84
203684	BRODART CO.	LIBRARY BOOKS	8,545.20
203685	BRUSH, EMILY	REIMBURSEMENT	99.01
203686	BS & A SOFTWARE, INC.	INTERNAL TECHNOLOGY COMM DEVELOP	1,674.00
203687	BSN SPORTS INC.	TENNIS LESSONS	3,390.21
203688	C-MAR PRODUCTS INC	GROUNDS MAINTENANCE	460.00
203689	CANFIELD EQUIPMENT SERVICES INC.	FY 25-26 POLICE VEHICLE BUILDS 851, 853,	34,735.90
203690	CANON FINANCIAL SERVICES INC	EQUIPMENT RENTAL/LEASE	4,791.96
203691	CAVENDISH SQUARE PUBLISHING LLC	LIBRARY BOOKS	186.03
203692	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY	57,781.99
203693	CHARTER COMMUNICATIONS	BLDG. BOND REFUND (ESCROW)	1,500.00
203694	CHET'S RENT-ALL INC.	OPERATING SUPPLIES	64.62
203695	CHRISTENSEN, BEN	LIBRARY PROGRAMMING	300.00
203696	CINTAS CORP	SUPPLIES UNIFORMS	1,237.16
203697	CLARKE MOSQUITO CONTROL PROD. INC.	STORM SEWER MAINTENANCE	14,976.00
203698	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	2,423.00
203699	COUNTRY CLUB LAWN LLC	GROUNDS MAINTENANCE	5,835.00
203700	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	2,349.56
203701	CRITTER CONTROL OF S.W. OAKLAND CTY	PARK BUILDING MAINTENANCE	798.00
203702	CUTMYTREETDOWN.COM	FORESTRY MAINTENANCE	16,028.75
203703	D AND D WATER AND SEWER INC	WATER SERVICE INSTALLATIONS	15,300.00
203704	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	1,000.00
203705	DEMCO INC.	LIBRARY PROGRAMMING	200.96
203706	DETROIT HISTORICAL SOCIETY	HISTORICAL COMMISSION	275.00
203707	DINGES FIRE COMPANY	VEHICLE MAINTENANCE	80.74
203708	DITCH WITCH SALES OF MICHIGAN	VEHICLE MAINTENANCE	50.98
203709	DRAGON UNDERGROUND LLC	WATER LINE MAINTENANCE	500.00
203710	DUTKIEWICZ, KEITH M.	ADULT SOFTBALL	81.25
203711	ECT	BLDG. BOND REFUND (ESCROW)	500.00
203712	EGANIX, INC	FOG (FATS, OILS, & GREASE) PREVENTION	7,592.82
203713	ELITE TRAUMA CLEAN-UP, INC.	RUBBISH	67.00
203714	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	5,441.01
203715	EMPIRE PRINTING, LLC	ADULT SOFTBALL	185.86
203716	EQUATURE	EMERGENCY COMMUNICATION SERVICE	7,911.89
203717	ETNA SUPPLY	WATER LINE MAINTENANCE	3,760.24
203718	FARKAS, JULIE	REIMBURSEMENT	138.94
203719	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	93.34
203720	FIBERTECH NETWORKS LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
203721	FIBERTECH NETWORKS LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
203722	FIRE WRENCH OF MICHIGAN	VEHICLE MAINTENANCE	3,937.00
203723	FLEETPRIDE INC.	VEHICLE MAINTENANCE	38.66
203724	FLINT NEW HOLLAND INC.	LAWN MOWER MAINTENANCE	3,353.59
203725	FLOR DRI SUPPLY CO INC	BUILDING MAINTENANCE	677.40
203726	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: LEE BEGOLE/ PUBLIC SAFETY	19,800.00
203727	GALE/CENGAGE LEARNING	LIBRARY BOOKS	127.20
203728	GALLS, LLC	VEHICLE MAINTENANCE	576.99
203729	GARY'S CATERING INC	SUPPLIES PRISONER MEALS/LINEN	162.50
203730	GDI SERVICES INC	JANITORIAL CONTRACTS	21,812.00
203731	GLASS AMERICA	VEHICLE MAINTENANCE	1,142.50
203732	GRAINGER INC, W W	OPERATING SUPPLIES	469.36
203733	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	76.00
203734	GREAT LAKES WATER AUTHORITY	IWC CHARGES	852,143.41
203735	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	1,633.59
203736	GRUBBS, AYANE	REIMBURSE CONFERENCE EXPENSES	759.70
203737	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	4,231.00
203738	HANSON RENAISSANCE COURT REPORTERS	PROFESSIONAL SERVICES	706.50
203739	HEADSETS DIRECT, INC	RADIO MAINTENANCE	362.85
203740	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	28,599.26
203741	HENRY FORD EMPLOYER SOLUTIONS	MEDICAL SERVICE	875.00

203742	HICKS MUNICIPAL & INDUSTRIAL LLC	VEHICLE MAINTENANCE	4,879.53
203743	HOME DEPOT CREDIT SERVICES	LIFT STATION MAINTENANCE	3,309.17
203744	HUTCH PAVING INC	BLDG. BOND REFUND (ESCROW)	500.00
203745	HUTCH PAVING INC	BLDG. BOND REFUND (ESCROW)	500.00
203746	HUTSON INC OF MICHIGAN	LAWN MOWER MAINTENANCE	132.41
203747	HYDROMAX USA LLC	VALVE EXERCISING, CONDITION ASSESSMENT	11,200.00
203748	IMPERIAL BAG & PAPER CO. LLC	BUILDING MAINTENANCE	1,140.41
203749	IN THE MITTEN PRODUCTIONS	THEATRE PROGRAMS	25,612.20
203750	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19
203751	JACK DOHENY SUPPLIES INC	SEWER LINE MAINTENANCE	65.03
203752	KHANNA, ABHINAV	SPORTS CAMPS	360.00
203753	KIMBALL MIDWEST	OPERATING SUPPLIES	2,308.81
203754	L&D TRANSPORT, INC	BLDG. BOND REFUND (ESCROW)	500.00
203755	LAFONTAINE FORD OF LANSING	VEHICLE MAINTENANCE	3,838.83
203756	LAKESHORE LEARNING MATERIALS	LIBRARY PROGRAMMING	319.90
203757	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	212.18
203758	LECOM INC	BLDG. BOND REFUND (ESCROW)	1,500.00
203759	LEISURE UNLIMITED LLC	SPORTS CAMPS	576.00
203760	LEORTC	EDUCATION & TRAINING	390.00
203761	LESTER BROTHERS EXCAVATION INC	REFUND HYDRANT PERMIT SHEETZ GAS STATION	1,147.35
203762	LIBERTY, MARVIN	ADULT SOFTBALL	82.00
203763	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	1,613.13
203764	LONG MECHANICAL, INC.	HVAC REPLACEMENT	108,383.25
203765	LOOMIS	ARMORED CAR SERVICES	780.36
203766	LOSSOS, TREVOR	PER DIEM TACTICAL TRAINING	448.00
203767	LOWERY, LAUREL	REIMBURSEMENT	126.07
203768	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	10,023.73
203769	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	1,084.03
203770	MAJOR CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	500.00
203771	MANELA, RACHEL	REIMBURSEMENT	311.88
203772	MANELA, RACHEL	REIMBURSEMENT	122.47
203773	MATRIX CONSULTING GROUP LTD	PROFESSIONAL SERVICES	5,300.00
203774	MCARDLE, JENNIFER	REIMBURSEMENT	64.97
203775	MCKENNA ASSOCIATES INC	HCD	551.25
203776	MEDLINE INDUSTRIES, LP	MEDICAL SUPPLIES	673.96
203777	MEDSTAR INC	OPERATING SUPPLIES	300.00
203778	MERRITT CIESLAK DESIGN, PLC	MAIN ENTRANCE DESIGN	5,390.00
203779	MICHIGAN.COM	OPERATING SUPPLIES	44.61
203780	MID-TOWN PETROLEUM ACQUISITION LLC	VEHICLE MAINTENANCE	237.35
203781	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	16,200.30
203782	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	535.00
203783	NAJERA BROTHERS CEMENT COMPANY	BLDG. BOND REFUND (ESCROW)	500.00
203784	NATIONAL SIGN BRANDING	OFFICE SUPPLIES	139.60
203785	NICE, KIM	REIMBURSEMENT	361.06
203786	NIRVANA BUILD	BLDG. BOND REFUND (ESCROW)	500.00
203787	NOVI ROTARY CLUB	MEMBERSHIP	180.00
203788	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	475.00
203789	O'LEARY, SHANNON	MILEAGE REIMBURSEMENT	90.19
203790	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	1,538.53
203791	OAKLAND COMMUNITY COLLEGE	MEDICAL SERVICE	100.00
203792	OAKLAND COUNTY REGISTER OF DEEDS	CULVERS WSE & SSSE	60.00
203793	OAKLAND COUNTY REGISTER OF DEEDS	WATER SYSTEM EASEMENT & LICENSE AGREEMENT	60.00
203794	OAKLAND COUNTY REGISTER OF DEEDS	CULVERS OFFSITE SAN SSE	30.00
203795	OAKLAND COUNTY TREASURERS	ANNUAL FMRS FEES 2025-26	14,770.75
203796	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	163.85
203797	OOMA INC	TELEPHONE	109.70
203798	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	157,132.01
203799	ORKIN	BUILDING MAINTENANCE	125.00
203800	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE	1,717.59

203801	OVERDRIVE, INC.	ELECTRONIC MEDIA	5,688.78
203802	PARAGON LABORATORIES, INC.	MANDATORY EPA WATER TESTING	348.00
203803	PEOPLE DRIVEN TECHNOLOGY, INC	SECURITY CAMERAS	85,096.46
203804	PEPPER & SON INC, J.W.	NOVI CONCERT BAND	88.99
203805	PERFECT CLEANERS OF DETROIT, INC	2025-26 UNIFORM CLEANING	1,070.45
203806	PINE RIVER GROUP	SUPPLIES	3,788.80
203807	PIONEER MANUFACTURING CO.	EQUIPMENT MAINTENANCE	50.48
203808	PIPELOGIX INC.	INTERNAL TECHNOLOGY WATER SEWER	3,200.00
203809	PLAYAWAY PRODUCTS LLC	AUDIO VISUAL MATERIALS	3,376.49
203810	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	128.40
203811	PRECISE MRM LLC	INTERNAL TECHNOLOGY ASSESSING	3,588.00
203812	PRINTING SYSTEMS	ELECTION SUPPLIES	1,255.38
203813	PROSCREENING, LLC	RECRUITMENT PARKS & RECREATION	156.00
203814	QUICK SILVER MARKETING SOLUTIONS	SPORTS CAMPS	5,115.00
203815	QUILL CORPORATION	OFFICE SUPPLIES	199.97
203816	REASON CONSULTING CORPORATION	PERSONAL PROPERTY AUDITOR	3,333.00
203817	RED WING SHOE STORE	SUPPLIES UNIFORMS	637.97
203818	REK EXCAVATING, LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
203819	RELIANT FIRE APPARATUS OF MICHIGAN	VEHICLE MAINTENANCE	2,626.28
203820	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER	3,432.00
203821	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	1,070.45
203822	RKA PETROLEUM COS., INC	GASOLINE AND OIL	26,367.26
203823	ROGUE INDUSTRIAL SERVICES LLC	SANITARY CLEANING & TELEVISIONING CONTRACT	16,189.04
203824	ROMANA CONSTRUCTION INC	BLDG. BOND REFUND (ESCROW)	500.00
203825	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	90,109.90
203826	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	543.48
203827	SALTY JAKES LLC	VEHICLE MAINTENANCE	2,223.00
203828	SEILER INSTRUMENT AND MANUFACTURING	VEHICLE MAINTENANCE	1,728.00
203829	SEOG, TODD	TUITION REIMBURSEMENT	1,322.25
203830	SHEETZ, INC.	BLDG. BOND REFUND (ESCROW)	5,000.00
203831	SHOCKEY CONSULTING SERVICES	MISCELLANEOUS SPECIAL PROJECTS & EVENTS	34,775.92
203832	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING OF JAIL CELLS	722.54
203833	SIGNARAMA TROY	BEAUTIFICATION COMMISSION	163.00
203834	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	982.89
203835	SMART BUSINESS SOURCE LLC	SUPPLIES	830.51
203836	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES TOOLS	315.00
203837	SOLUTION CONTROLS SERVICES, LLC	BUILDING MAINTENANCE	1,725.00
203838	SOUTHEASTERN CHAPTER	CONFERENCE	35.00
203839	SOVEL'S SERVICE CENTER	VEHICLE MAINTENANCE	1,432.98
203840 - 203842	SPALDING DE DECKER	PROFESSIONAL SERVICES	12,467.26
203843	SPT CONSTRUCTION LLC	BLDG. BOND REFUND (ESCROW)	500.00
203844	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	675.00
203845	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	87.40
203846	STATE OF MICHIGAN	LIVESCAN	742.00
203847	STRYKER	SUPPLIES CITY WIDE AED EXPENSES	1,528.00
203848	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	351.00
203849	SYNATEK, LP	GROUNDS MAINTENANCE	2,572.65
203850	SYSTEMP CORPORATION	BUILDING MAINTENANCE	1,500.00
203851	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	3,221.75
203852	TEIFKE, AUSTIN	REIMBURSEMENT GAS	25.00
203853	TEIFKE, AUSTIN	REIMBURSEMENT	20.34
203854	TEL SYSTEMS	COMPUTER SUPPLIES	630.00
203855	THOMSON REUTERS - WEST	OUTSIDE DATA PROCESSING	747.80
203856	TOBEY,ERIC	PER DIEM TACTICAL CONFERENCE	448.00
203857	TRADESMEN FASTNER & TOOL INC	VEHICLE MAINTENANCE	73.62
203858	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	45.35
203859	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	4,162.85
203860	UNIFIRST FIRST AID & SAFETY	OPERATING SUPPLIES	1,097.05
203861	UNIVERSAL SIGN SYSTEMS	PARK SIGNAGE	2,660.00

203862	USA BLUEBOOK	WATER LINE MAINTENANCE	674.32
203863	USA TODAY MEDIA CORP	PRINTING AND PUBLISHING	1,260.85
203864	VARIPRO	FLEXIBLE SPENDING	1,584.65
203865	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	2,434.58
203866	VERIZON WIRELESS	TELEPHONE	508.00
203867	VESCO OIL CORPORATION	VEHICLE MAINTENANCE	250.80
203868	VOSS LIGHTING	BUILDING MAINTENANCE	559.40
203869	WASHINGTON ELEVATOR	GROUNDS MAINTENANCE	1,695.00
203870	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	378.90
203871	WIXOM COLLISION	VEHICLE MAINTENANCE	2,500.00
203872	WOODS, RACHEL	MILEAGE REIMBURSEMENT	78.30
203873	WORLDVIEW TECHNOLOGIES GROUP	GUN RANGE SHOOTING LANES	635.50
203874	YONO, JR JOSEPH	BLDG. PAYMENT REFUND (ESCROW)	130.00

GRAND TOTAL

\$ 2,260,681.91

GENERAL FUND	101	710,947.87
MAJOR STREET FUND	202	9,800.00
LOCAL STREET FUND	203	27,815.93
PARKS, REC & CULTURAL SVCS FUND	208	45,582.83
DRAIN FUND	211	108,823.97
TREE FUND	213	17,641.88
LIBRARY FUND	271	51,031.29
LIBRARY CONTRIBUTION FUND	272	5,717.40
COMMUNITY DVLPMT BLOCK GRANT FUND	274	551.25
GUN RANGE FACILITY FUND	409	20,630.50
PUBLIC SAFETY BUILDING	464	67,512.01
ICE ARENA FUND	570	108,383.25
SENIOR HOUSING FUND	574	9,682.67
WATER AND SEWER FUND	592	1,005,176.62
SELF INSURANCE - HEALTH CARE FUND	677	2,800.00
AGENCY FUND	701	34,837.26
MI HIDTA	725	33,747.18

GRAND TOTAL

\$ 2,260,681.91