CITY OF NOVI CITY COUNCIL
JULY 27, 2026

SUBJECT: Approval of claims and warrants – Warrant 1206

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 #1206 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1206

CITY OF NOVI
Warrant 1206
Monday, July 27, 2026

Check	Vendor Name	Description	Amount
204687	PRIORITY WASTE LLC	RUBBISH	189,539.44
205122	COWBELL INSURANCE AGENCY LLC	PROPERTY & LIABILITY INSURANCE	39,396.60
205123	STANDARD & POOR'S	BOND COSTS	36,200.00
205124	CHADWICK, COREY	REIMBURSE TESTING FEES	88.00
205125	CHESTERFIELD TWP POLICE DEPARTMENT	COMET 25 - JANUARY	5,501.83
205126	GREEN, STEVEN	MARCH 2026 VEHICLE ALLOWANCE	500.00
205127	GREEN, STEVEN	REIMBURSEMENT CAR ALLOWANCE	1,500.00
205128	GREEN, STEVEN	JULY VEHICLE ALLOWANCE	500.00
205129	KRESSIEIN, JACOB	REIMBURSE TRAVEL EXPENSES	93.60
205130 - 205157	CONSUMERS ENERGY	HEAT	5,071.04
205158 - 205166	DTE ENERGY	ELECTRICITY	12,224.80
205167	21ST CENTURY MEDIA	PRINTING AND PUBLISHING	347.50
205168	A AND R PLUMBING LLC	WATER LINE MAINTENANCE	1,048.56
205169	ABSOLUTELY BAFFLING MAGIC	LIBRARY PROGRAMMING	475.00
205170	ACCUFORM PRINTING & GRAPHICS INC	OPERATING SUPPLIES	717.70
205171	ACCURATE PARKING LOT SERVCES, INC	GROUNDS MAINTENANCE	5,845.00
205172	ACE CUTTING EQUIPMENT INC	WATER LINE MAINTENANCE	145.60
205173	ADAMS ELECTRONICS COMPANY	OPERATING SUPPLIES	79.90
205174	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES	189,324.00
205175	AIRGAS USA, LLC	OPERATING SUPPLIES	1,084.23
205176	AIS CONSTRUCTION EQUIPMENT CORP	OPERATING SUPPLIES	69.99
205177	ALAM NAVEED, MUHAMMAD	REFUND PARKS	255.00
205178	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	8,990.79
205179	ALLIED BUILDING SERVICE COMPANY	BUILDING MAINTENANCE	1,100.00
205180	AMAZON	LIBRARY BOOKS	1,204.48
205181	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE	6,233.42
205182	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	440.00
205183	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
205184	ANYWHERE LOMBARDO LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
205185	ANYWHERE LOMBARDO LLC	BLDG. PAYMENT REFUND (ESCROW)	632.50
205186	ANYWHERE LOMBARDO LLC	BLDG. PAYMENT REFUND (ESCROW)	8.50
205187	APPLICANTPRO	PROFESSIONAL SERVICES	473.00
205188	APPLIED INNOVATION	EQUIPMENT RENTAL/LEASE	451.99
205189	AQUATIC SOURCE LLC	SPLASH PAD SUPPLIES	629.40
205190	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	1,107.51
205191	ARK ELECTRICAL SOLUTIONS LLC	BUILDING MAINTENANCE	2,874.55
205192	ARMSTRONG, BRADLEY	BLDG. PAYMENT REFUND (ESCROW)	155.00
205193	BADGER METER INC	WATER LINE MAINTENANCE	193.16
205194	BARNHILL III, JOHN H.	ADULT SOFTBALL	75.00
205195	BENITO'S CAFE	WATER LINE MAINTENANCE	231.89
205196	BERTIN, KENNETH M.	ADULT SOFTBALL	324.00
205197	BEYER, TODD A.	TENNIS LESSONS	21,901.95
205198	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	69,336.57
205199	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	41,494.92
205200	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,195.60
205201	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	2,612.00
205202	BUDLONG, SUE	LIBRARY REFUND	139.00
205203	CANFIELD EQUIPMENT SERVICES INC.	FY 25-26 POLICE VEHICLE BUILDS 851, 853,	31,207.75
205204	CANON FINANCIAL SERVICES INC	PRINTING GRAPHIC DESIGN	2,227.74
205205	CARBYNE INC.	EMERGENCY COMMUNICATION SERVICE	52,741.35
205206	CATALIS PUBLIC WORKS & CITIZEN	INTERNAL TECHNOLOGY	14,281.45
205207	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY POLICE	16,496.27
205208	CHADHA, GIRISH	WITNESS	14.70
205209	CHRISTOPHER, ANGELA	REFUND PARKS	250.00
205210	CINTAS CORP	SUPPLIES UNIFORMS	722.53
205211	CONSTANTINE, TOM	TUITION REIMBURSEMENT	1,057.00

205212	CONVERSIGHT.AI INC.	COMPUTER SUPPLIES	3,399.00	
205213	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	2,102.94	
205214	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY	2,101.90	
205215	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	1,994.29	
205216	CSX TRANSPORTATION INC	SEWER LINE MAINTENANCE	367.40	
205217	D&D WATER & SEWER	WATER SERVICE INSTALLATIONS	19,050.00	
205218	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	325.00	
205219	DIGICERT, INC	INTERNAL TECHNOLOGY	926.71	
205220	DORNBOS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT	4,107.63	
205221	DRAGON UNDERGOUND LLC	WATER LINE MAINTENANCE	200.00	
205222	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	2,365.00	
205223	VOID		-	V
205224	DROPCOUNTR INC	AMI CSTMR ENGAGE SYSTM	26,231.31	
205225	EASTERN MICHIGAN UNIVERSITY	CONFERENCE	3,500.00	
205226	EGANIX, INC	FOG PREVENTION PROGRAM	7,592.82	
205227	EITAN WINSHTEIN	UB REFUND	2,528.50	
205228	EJ USA, INC.	WATER LINE MAINTENANCE	2,180.76	
205229	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	23,169.85	
205230	ENVISIONWARE, INC	COMPUTER SUPPLIES	543.94	
205231	ERICKSON, CHELSEA	DANCE PROGRAMS	5,113.50	
205232	ETNA SUPPLY	WATER SERVICE INSTALLATIONS	4,837.00	
205233	EVERON LLC	CONTRACTUAL SERVICES	855.43	
205234	FARKAS, JULIE	PETTY CASH	72.36	
205235	FARKAS, JULIE	REIMBURSEMENT	30.98	
205236	FENDT BUILDERS SUPPLY, INC	STORM SEWER MAINTENANCE	1,146.63	
205237	FERGUSON WATERWORKS #3386	WATER METERS	28,481.56	
205238	FONSON COMPANY INC.	CONSTRUCT: VILLAGE WOOD RD (CRANDBROOKE	242,874.51	
205239	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES	267.00	
205240	FRIENDS OF THE ROUGE	INVASIVE SPECIES REMOVAL	1,800.00	
205241	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: WEST PARK DRIVE REHAB	51,200.00	
205242	GARY'S CATERING INC	SUPPLIES PRISONER MEALS/LINEN	355.00	
205243	GDI SERVICES INC	JANITORIAL CONTRACTS	29,932.00	
205244	GFL ENVIRONMENTAL	LIFT STATION MAINTENANCE	1,132.32	
205245	GRAINGER INC, W W	OPERATING SUPPLIES	273.74	
205246	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	76.00	
205247	GREAT LAKES ACE	OPERATING SUPPLIES	250.84	
205248	GREAT LAKES POWER & LIGHTING INC.	STREET LIGHTING MAINTENANCE	633.12	
205249	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	4,611.00	
205250	GROUND CONTROL PROPERTY MAINTENANCE	ROUTINE MAINTENANCE	30,838.00	
205251	VOID		-	V
205252	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	266.00	
205253	HADLEY'S TOWING LLC	CONTRACTUAL SERVICES	325.00	
205254	HART INTERCIVIC, INC	DATA PROCESSING ELECTIONS	19,506.00	
205255	HARTFORD, THE	EMPLOYEE INSURANCE	9,895.42	
205256	HARVEY, KEN	REFUND PARKS	150.00	
205257	HENRY FORD EMPLOYER SOLUTIONS	MEDICAL SERVICE	4,886.00	
205258	HESCO GROUP LLC	SEWER LINE MAINTENANCE	6,065.00	
205259	HOLBROOK'S ROOFING CO., INC.	BUILDING MAINTENANCE	820.00	
205260	HOME DEPOT	GROUNDS MAINTENANCE	341.89	
205261	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	1,468.58	
205262	I3-IMAGESOFT, LLC	INTERNAL TECHNOLOGY	64,380.90	
205263	IMAGE 360-SOUTHFIELD	OFFCIE SUPPLIES	62.00	
205264	IMAGING SPECTRUM INC	OPERATING SUPPLIES	293.59	
205265	IMS INFRASTRUCTURE MGMT SERVICES	ROAD CONDITION SURVEY	6,358.41	
205266	INTERNATIONAL CONTROLS	INDOOR GUN RANGE	915.00	
205267	JACK DOHENY COMPANIES INC	WATER LINE MAINTENANCE	262.18	
205268	JANWAY COMPANY USA INC	OPERATING SUPPLIES	5,401.00	
205269	JENKINSON, DAN	PER DIEM NEW CHIEFS SCHOOL	155.00	
205270	KANOPY INC	ELECTRONIC MEDIA	5,000.00	
205271	KBK LANDSCAPING, INC.	CEMETERY MAINTENANCE	26,670.00	
205272	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	5,868.00	
205273	KIMBALL MIDWEST	WATER METERS	1,637.31	
205274	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES	700.00	
205275	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	82.72	

205276	LIBRARY COMPUTER TUTOR	LIBRARY PROGRAMMING	400.00
205277	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES	4,267.25
205278	LILIENTHAL, DAVID	ADULT SOFTBALL	246.00
205279	LINKEDIN CORPORATION	ELECTRONIC RESOURCES	13,125.00
205280	LOOMIS	ARMORED CAR SERVICES	780.36
205281	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	22,339.74
205282	MACNLOW ASSOCIATES	EDUCATION & TRAINING	275.00
205283	MACQUEEN EMERGENCY	UNIFORMS NEW RECRUITS	1,977.80
205284	MAJOR CONSTRUCTION GROUP, INC	WATER LINE MAINTENANCE	20,958.82
205285	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	1,500.00
205286	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	265.96
205287	MARTIN, JOHN	PER DIEM ASSOC FIRE CHIEF CONFERENCE	302.00
205288	MATTIOLI CEMENT CO., LLC	CONSTRUCT: 2025 NEIGHBORHOOD ROADS PROGR	3,843.00
205289	MAYBURY PARK ESTATES ASSOC	BLDG. BOND REFUND (ESCROW)	8,579.00
205290	MAYBURY PARK ESTATES ASSOC	BLDG. BOND REFUND (ESCROW)	500.00
205291	MCKENNA ASSOCIATES INC	HCD	2,220.00
205292	MEDLINE INDUSTRIES, LP	MEDICAL SUPPLIES	531.34
205293	MEDSTAR INC	OPERATING SUPPLIES	150.00
205294	MERJENT, INC	BALLANTYNE	6,000.00
205295	MICHIGAN AMMO CO INC	SUPPLIES AMMUNITION	12,455.00
205296	MICHIGAN AUTOMATIC SPRINKLER INC	GROUNDS MAINTENANCE	2,202.30
205297	MICHIGAN GRAPHICS & AWARDS	EMPLOYEE RECOGNITION	1,215.00
205298	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIPS	935.00
205299	MICHIGAN LINEN SERVICE, INC.	CONTRACTUAL SERVICES	1,818.25
205300	MICHIGAN RURAL WATER	CONFERENCE	1,575.00
205301	MIDWEST TAPE, LLC	ELECTRONIC MEDIA	25,000.00
205302	MISSION COMMUNICATIONS, LLC	LIFT STATION MAINTENANCE	4,367.40
205303	MPARKS	ADULT SOFTBALL LEAGUE	1,014.00
205304	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	1,307.00
205305	NATIONAL LADDER & SCAFFOLD CO INC	OPERATING SUPPLIES	365.36
205306	NATIONAL RECREATION & PARK ASSOC	MEMBERSHIP	945.00
205307	NICE, KIM	REIMBURSEMENT	90.88
205308	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	144.64
205309	NORTHVILLE CHARTER TOWNSHIP	DOG PARK EXPENDITURES	1,125.00
205310	NORTHVILLE PARKS & RECREATION	TENNIS LESSONS	843.60
205311	NOVI CHAMBER OF COMMERCE	ACCOUNT 5232	30.00
205312	NOVI COMMMUNITY SCHOOLS	TENNIS LESSONS	206.00
205313	NOVI ROTARY CLUB	MEMBERSHIPS	924.00
205314	NOVI ROTARY CLUB	MEMBERSHIPS	180.00
205315	O'REILLY AUTO PARTS	OPERATING SUPPLIES	243.54
205316	OAKLAND COMMUNITY COLLEGE	RECRUITMENT POC/AUX	100.00
205317	OAKLAND COUNTY ASSOC OF ASSESSING	MEMBERSHIPS	15.00
205318	OAKLAND COUNTY MEDICAL CONTROL	MEMBERSHIPS	75.00
205319	OAKLAND COUNTY REGISTER OF DEEDS	FRESH SMART ROW WARRANTY DEED	35.00
205320	OAKLAND COUNTY REGISTER OF DEEDS	GREAT OAKS OFF SITE SSSE	30.00
205321	OAKLAND COUNTY REGISTER OF DEEDS	MI CAT LICENSE AGREEMENT FENCE	30.00
205322	OAKLAND COUNTY TREASURERS	PROFESSIONAL SERVICES	16,398.00
205323	OAKLAND COUNTY WATER RESOURCES	SEWAGE TREATMENT COSTS	690,426.48
205324	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	240.00
205325	OOMA INC	TELEPHONE	219.40
205326	ORKIN	CONTRACTUAL SERVICES	449.33
205327	OVERDRIVE, INC.	ELECTRONIC MEDIA	3,917.54
205328	OWEN TREE SERVICE INC	FORESTRY MAINTENANCE	6,181.00
205329	PAHUJA, GEETIKA	REFUND PARKS	150.00
205330	PARK PLACE ESTATES INC	PAYBACK SAN SEW DIRECT	17,700.00
205331	PERFECT CLEANERS OF DETROIT, INC	2025-26 UNIFORM CLEANING	1,937.45
205332	PIONEER MANUFACTURING CO.	GROUNDS MAINTENANCE	3,130.90
205333	PK CONTRACTING INC.	ROUTINE MAINTENANCE	63,080.11
205334	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	391.24
205335	PRECISE MRM LLC	INTERNAL TECHNOLOGY DPS	92.00
205336	PRINTING SYSTEMS	ELECTION SUPPLIES	682.65
205337	PRIORITY WASTE LLC	RUBBISH	285.00
205338	PROSCREENING, LLC	RECRUITMENT	122.00
205339	QUICK SILVER MARKETING SOLUTIONS	CRICKET	1,120.00

205340	QUILL CORPORATION	OFFICE SUPPLIES	63.00
205341	REASON CONSULTING CORPORATION	PERSONAL PROPERTY AUDITOR	3,333.00
205342	RED WING SHOE STORE	SUPPLIES UNIFORMS	796.71
205343	REGISTER, KENNETH	TUITION REIMBURSEMENT	205.77
205344	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER	5,808.00
205345	RESOURCE RECOVERY AND RECYCLING	MEMBERSHIPS	137,094.88
205346	RHINO SEED & LANDSCAPE	WATER LINE MAINTENANCE	645.00
205347	RKA PETROLEUM COS., INC	GASOLINE AND OIL	25,052.42
205348	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	9,584.27
205349	ROGUE INDUSTRIAL SERVICES LLC	SEWER LINE MAINTENANCE	3,420.00
205350	ROSS, MICHAEL	ADULT SOFTBALL	65.00
205351	ROSSI, ANTHONY	REFUND PARKS	10.00
205352	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	365.12
205353	ROYALTY PAVEMENT MARKINGS	ROUTINE MAINTENANCE	95,317.75
205354	SALOWICH, KEITH	REIMBURSE PARKING FEES	81.00
205355	SALTY JAKES LLC	VEHICLE MAINTENANCE	452.50
205356	SAM'S CLUB DIRECT	LIBRARY PROGRAMMING	217.04
205357	SCA OF MI, LLC	STORM SEWER MAINT	13,250.00
205358	SCODELLER CONSTRUCTION, INC.	ROUTINE MAINTENANCE	273,459.04
205359	SELCRA	TENNIS LESSONS	71.20
205360	SHIFMAN FOURNIER, PLC	LEGAL FEES	4,810.00
205361	SHOWCASES	OPERATING SUPPLIES	104.81
205362	SIGNAL RESTORATION SERVICES	BIO HAZARD CLEANING JAIL CELLS	1,047.20
205363	SITEONE LANDSCAPE SUPPLY, LLC	WATER LINE MAINTENANCE	2,267.57
205364	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	3,167.97
205365	SOUTH LYON AREA RECREATION	TENNIS LESSONS	787.80
205366	SPALDING DE DECKER	PROFESSIONAL SERVICES	46,474.68
205367	SPRINGSHARE LLC	COMPUTER SUPPLIES	11,376.40
205368	STALKER RADAR	POL VEHICLE NEW INSTALL	6,048.00
205369	STANDARD ELECTRIC COMPANY	OPERATING SUPPLIES	48.23
205370	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	128.22
205371	STATE OF MICHIGAN	SOR REGISTRATION	96.00
205372	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	351.00
205373	SUPERIOR EXCAVATING	HYDRANT DEPOSIT REFUND SAKURA PP26-07	2,080.00
205374	SUPERIOR INVASIVE PLANTS SOLUTIONS	INVASIVE SPECIES REMOVAL	1,350.00
205375	SUPERIOR PIPELINE SERVICES	REFUND HYDRANT DEPOSIT EASY FIBRE	147.50
205376	SUTPHEN CORPORATION	2023 SUTPHEN CUSTOM PUMPER PA-17	990,422.85
205377	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	2,346.75
205378	T & M ASPHALT PAVING INC	CONSTRUCT: POWER PARK PATHWAY RECON	24,277.85
205379	T-MOBILE USA, INC	TELEPHONE	1,552.67
205380	TEL SYSTEMS	COMPUTER SUPPLIES	3,497.48
205381	TELNET WORLDWIDE INC.	TELEPHONE	967.14
205382	THOMSON REUTERS - WEST	OUTSIDE DATA PROCESSING	1,495.60
205383	TOLL BROTHERS, INC.	PAYBACK MIDDLE ARM S	210.57
205384	TRAVELERS	INSURANCE DEDUCTIBLES	25,000.00
205385	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	1,929.10
205386	ULINE, INC.	OPERATING SUPPLIES	502.85
205387	ULLIANCE, INC.	EMPLOYEE ASSISTANCE PROGRAM	406.98
205388	USA BLUEBOOK	WATER LINE MAINTENANCE	3,240.74
205389	VARIPRO	PROFESSIONAL SERVICES	4,055.68
205390	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	3,297.83
205391	VELA, EDGAR	REFUND PARKS	20.00
205392	VENARDOS CIRCUS	REFUND HYDRANT PERMIT FOR CIRCUS	1,990.00
205393	VERIZON WIRELESS	TELEPHONE	508.24
205394	VESCO OIL CORPORATION	VEHICLE MAINTENANCE	720.75
205395	VOSS LIGHTING	BUILDING MAINTENANCE	402.44
205396	WINTER, MARY ANGELA	ELECTION COMMISSION MEETING 7/8/26	30.00
205397	WISE, MARLA	ELECTION COMMISSION MEETING 7/8/26	30.00
205398	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES UNIFORMS	1,166.87
205399	WP COMPANY LLC	ELECTRONIC RESOURCES	2,036.00
205400	WROBEL, DEBBIE	REIMBURSEMENT	128.32
205401	ZURMUEHLEN, MARYANN	REIMBURSEMENT	98.17
205402	AMAZON.COM SERVICES LLC	INVOICE 271240873	92.37
205403	ARROW OFFICE SUPPLY CO	INVOICE 436885	192.67

205404	AT & T	ACCOUNT 343948601	241.21
205405	BAY AREA NARCOTICS ENFORCEMENT TEAM	FEBRUARY 2026 OVERTIME MSP OFFICERS	2,909.31
205406	CHESTERFIELD TWP POLICE DEPARTMENT	MARCH 2026 OVERTIME	2,126.34
205407	CITY OF ROSEVILLE	MARCH 2026 OVERTIME	515.58
205408	CITY OF ST CLAIR SHORES	MARCH 2026 OVERTIME	603.72
205409	CITY OF TAYLOR	MAY 2026	190.03
205410	COMCAST BUSINESS	ACCOUNT 8529 10 084 0122736	324.07
205411	FEDERAL EXPRESS CORP	ACCOUNT 2307-8105-2 INVOICE 9-361-87296	12.60
205412	GREEN, STEVEN	VEHICLE ALLOWANCE JUNE 2026	500.00
205413	MACOMB COUNTY SHERIFF'S OFFICE	MARCH 2026 OVERTIME	3,305.95
205414	PITNEY BOWES GLOBAL FINANCIAL SVCS	INVOICE 3322903696	65.97
205415	PITNEY BOWES RESERVE ACCOUNT, THE	RESERVE ACCT 33776287	100.00
205416	STATE OF MICHIGAN	INVOICE 551-678505	13,105.17
205417	TREASURER CITY OF DETROIT	INVOICE DPD061626	1,506.98
205418	WEST MICHIGAN ENFORCEMENT TEAM	TRAINING	1,553.60
205419	WEX BANK	INVOICE 113749892	85.00
205420	WEX BANK	INVOICE 113533115	211.07
EFT	FIFTH THIRD BANK P-CARD	JUNE PURCHASES	106,908.79
	FIFTH THIRD	FIN: misc	1,521.55
	AMAZON MKTPL VY6DH4C53	PD: Supplies	11.99
	CHET S RENT ALL - NOVI	W&S: operating supplies	17.92
	WWW.VOLGISTICS.COM	IS: MAN Volunteer Software	253.00
	TRACTOR SUPPLY #1500	PM: Veh Main	87.98
	NATIONAL FIRE PROTECTI	FD: NFPA Training	499.00
	NFPA NATL FIRE PROTECT	FD: NFPA Training	813.02
	TEXT.EMAIL	LIB: Computer Software licensing	20.00
	USPS.COM CLICKNSHIP	CLK: Postage	9.57
	AMAZON MARK LW8OE1MF3	OAS: LC Program Supplies	25.54
	CAPIO - CA ASSOCIATION	CR: webinar	45.00
	OPENAI CHATGPT SUBSCR	IS: Software	20.00
	OPENAI CHATGPT SUBSCR	IT: AI tool	20.00
	AMAZON MKTPL MA8IQ6OK3	TREAS: Office supples	58.00
	AMAZON.COM P53OL9EK3	ASSES: Office supplies	11.40
	INTERNATIONAL ASSOCIAT	FD: Conference & Workshops	1,165.00
	ATT CONS PHONE PMT	FACILITES - Utilities - Telephone	3,301.00
	AMAZON MARK XL58H3O83	FIN: supplies	90.98
	TRACTOR SUPPLY #1500	PM: Tractor parts	64.98
	DELTA	FD: Conference and Travel	957.79
	AMAZON.COM 7V76R22R3	FIN: City Office Supplies	45.42
	AMAZON MKTPL A31J925F3	FIN: City Office Supplies	82.58
	AMAZON MARK OW2D368N3	PD: Supplies	43.66
	ALL AMER FP	PM: American Flags	298.00
	SAMS CLUB.COM	HR: wellness & engagement	258.22
	AMAZON MARK 3V5FW37G3	PD: Supplies	65.20
	NFPA NATL FIRE PROTECT	FD: Membership	225.00
	AMAZON MARK SK7995H13	PD: Supplies	78.23
	AMAZON MKTPLACE PMTS	PRCS: sizzling summer supplies	(59.79)
	GIH GLOBALINDUSTRIALEQ	LIB: Operating Supplies	1,219.05
	AMAZON MKTPL WR1FQ1P83	FD: Training Program Book	136.64
	AMAZON MARK 528F41E21	FD: USAR Supplies	258.85
	AMAZON MKTPL WH0L36NP3	FD: USAR Supplies	1,158.00
	AMAZON.COM 6N2BW5LI3	PRCS: Program supplies	69.94
	BARNES & NOBLE #2648	LIB: Books	(1.08)
	CCI CONSTANT-CONTACT	CR: email marketing	524.00
	GROUPMAP TECHNOLOGY	IT: Software Subscription	8.00
	AMAZON.COM	DPW: trash can refund	(270.70)
	AMAZON MKTPL AE5R05WA3	FM: Operating Supplies	25.49
	BARNES & NOBLE #2648	LIB: Books	19.08
	BUSCH'S #1205	CR: Novi University	17.37
	CHICK-FIL-A #04367	CR: Novi University	204.25
	AMAZON MKTPL 7W8NK9PV3	FLT: repairs	431.98
	DETROITZOOLOGICAL SCTY	PRCS: Field Trip	2,256.00
	WWW.SAFETYSOURCEONLINE	PM: Training class	17.75
	KROGER #632	HR: Wellness & Engagement	50.00

KROGER #632	HR: Wellness & Engagement	20.00
WAL-MART #5893	HR: health & wellness	30.00
AMAZON MKTPL WY2NI80G3	FIN: supplies	18.41
IN SIGNATURE IMAGEWEA	ASSES: Supplies	585.31
AMAZON MARK X81421W73	PD: Supplies	61.26
IN SIGNATURE IMAGEWEA	HR: Wellness & Engagement	413.57
ADOBE	LIB: Computer Software	779.88
PY HISTORICAL SOCIETY	LIB: Historical Commission	24.95
CS DICKS GC	PRCS: League prizes	825.00
FIFTH THIRD	FIN: misc	29.00
STATE OF MI EMS	FD: Annual Renewal Fee	425.00
KROGER #632	CC: Food for Council Committee	40.75
AMAZON MKTPL 954VG7SB3	FM: Operating Supplies	28.99
COURSERA.ORG	ISDC: Services	59.00
FEDEX526100341	ASSES: FedEx	21.39
AMAZON MKTPL YI1016TH3	PM: Time clock ribbon	12.95
AMAZON MARK 4I6NF0F23	FD: Operating Supplies	293.71
APPLE.COM/BILL	CR: iCloud Storage	2.99
AMAZON MKTPL IP02N4DD3	PD: Supplies	59.96
AMAZON MARK AR0RI1Y53	PD: Supplies	35.98
AMAZON MKTPL NA44A42Z3	DPW: Operating Supplies	37.82
VISION GRAPHICS LLC	CR: Council/Board Commission Art Wall	3,190.00
AMAZON MKTPL CG1R431X3	DPW: Operating Supplies	20.89
AMAZON MKTPL 3B6C47B73	PRCS: sizzling summer supplies	31.98
AMAZON MARK SW6AC29O3	FLT: Lawn Mower Maintenance	15.19
AMAZON RETA 2A9NA49I3	CLK: Supplies	55.12
STAMPS.COM	LIB: Postage	20.99
AMAZON MKTPL DK6H17PQ3	DPW-Veh Main	47.49
AMAZON MKTPL CE1962363	DPW: Equip Main	9.99
AMAZON MARK OE8965XR3	PD: Supplies	217.28
FEDEX525827281	PD: FedEx	19.57
RADISSON	CLK: Conference	899.00
MUGG & BOPPS # 15	PD: Fuel	69.38
AMAZON MKTPL Z072O5533	PRCS: sizzling summer supplies	175.93
AMAZON.COM 1S2BJ9YB3	PRCS: Program supplies	73.47
AMAZON MARK OB98A6223	PD: Supplies	113.33
AMAZON MKTPL S65IU2C03	PRCS: sizzling summer supplies	131.21
AMAZON MKTPL MD8VK7UU3	DPW: Operating Supplies	87.98
CRUISERS INC	IS: Hardware	181.61
WHITLOCK BUSINESS SYST	TREAS: Print utility bill notices	704.89
FUELCLOUD	DPW: G&O	152.50
ANTHROPIC CLAUDE SUB	CM: internal tech	20.00
MOTORCRAFTSERVICE.COM	PD: Veh Main	188.90
WHITLOCK BUSINESS SYST	TREAS: Postage for utility bills	2,274.03
SPECTRUM	FACILITES - Utilities - Telephone	9,051.28
AMAZON MKTPL U25Q95OF3	DPW: Chairs	229.99
FBINAAMI	PD: Conference	75.00
AMAZON MKTPL 288365143	PM: Zevo insect traps	45.97
FBINAAMI	PD: Conference	340.00
GFS STORE #1985	CR: Employee Recognition/Picnic	214.46
AMAZON MKTPL OO08M6PR3	DPW: Operating Supplies	43.01
AMAZON.COM H95R170S3	DPW: G&O	812.10
AMAZON MKTPL QF31W62V3	DPW: Chairs	599.97
AMAZON MARK C14BF4NG3	CLK: supplies	220.94
AMAZON.COM VS7CQ4J23	TREAS: Office supplies	9.78
IN 2X SERVICES LLC	PD: Training	150.00
LLRMI	PD: Training	175.00
AMAZON.COM	PRCS: art supplies return	(11.32)
AMAZON MKTPL UE5P24HH3	PRCS: sizzling summer supplies	57.44
BIG TOMMYS PARTHENON	CR: CommunityFest	79.72
GFS STORE #1985	CR: Employee Recognition/Picnic	155.13
KROGER #363	CR: Employee Recognition/Picnic	19.47
AMAZON.COM 8082V2I03	CR: recognition	2,500.00
TECHSOUP	LIB: Computer Software	31.20

AMAZON RETA 1J9GK1M33	CD: Office Supplies	15.97
AMAZON.COM I13RK0LW3	IS: Supplies	219.99
AMAZON MKTPL AH83K3WE3	IS: Supplies	24.99
AMAZON.COM 3O9OJ06R3	TREAS: Office Supplies	34.95
AMAZON.COM CT6PF3LK3	FM: Operating Supplies	245.13
AMAZON MKTPL 7I17N3O73	DPW: Equip Main	857.28
AMAZON.COM QL5YG8H73	DPW: Operating Supplies	282.77
MICHIGAN STATE YSA	PRCS: Program Expenses	506.00
FSP SHANTY CREEK RESOR	PD: MACP Summer Conference	650.41
SPI DIRECTV SERVICE	PD: DirectTV	50.00
AMAZON MKTPL L38ST1F43	DPW: G&O	314.00
WAL-MART #5893	PRCS: Program Supplies	82.54
AMAZON MARK MM6L82ME3	PRCS: Program Supplies	65.94
EB MVCA SUMMER CRUISE	CD: MVCA Networking event	55.20
USPS.COM CLICKNSHIP	CLK: Postage	19.14
LAUNCH - NOVI (POS)	PRCS: Program Expense - Field Trip	2,794.50
USPS.COM CLICKNSHIP	CLK: Postage	19.14
AMAZON MARK 7K0EC7N83	PD: Supplies	538.92
AMAZON MKTPL A18277A33	PRCS: sizzling summer supplies	13.99
AMAZON MKTPL QQ5BX04Y3	FD: Vehicle Maintenance	229.30
AMAZON MARK R90A06Z23	PRCS: Program Supplies	126.59
TECHSOUP	LIB: Computer Software	93.60
IONOS	LIB: Computer Software & License	55.16
MIX TAPE MUSIC BINGO	HR: EWE Event	49.00
AMAZON.COM 5P2GS3IY3	PRCS: sizzling summer supplies	11.32
AMERICAN SOCIETY OF AP	ASSES: Prof. Membership renew	780.00
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	11,390.57
AMAZON.COM 5H2PQ15M3	FIN: Office Supplies	227.20
PANERA BREAD #600667 O	HR: wellness & engagement	72.38
USPS.COM CLICKNSHIP	CLK: Postage	28.71
123.NET, INC.	FACILITES - Utilities - Telephone	4,145.65
GETAWAY TOURS & CHARTE	LIB: Adult Programming	1,745.85
MICHIGAN ASSOCIATION O	PD: Training	200.00
CARRIAGE CLEANERS	PRCS: Supplies	30.00
AMAZON MARK 3E6K18WM3	FD: Operating Supplies	38.39
CUSTOM MEDALS	CR: pins	440.96
AMAZON RETA D30BJ3L43	CD: Office Supplies	101.06
AMAZON MKTPL B54XZ5813	HIDTA	31.79
USPS.COM CLICKNSHIP	CLK: Postage	9.57
USPS.COM CLICKNSHIP	CLK: Postage	19.14
G2GCHARGE COM SERVICE	W&S: mandatory water testing	4.76
OAKLAND COUNTY MI	W&S: mandatory testing	136.00
AMAZON.COM W291N3JO3	CR: recognition	200.00
MEIJER STORE #054	PRCS: Program Expenses	85.00
AMAZON MKTPL ZM8Z82HJ3	FM: Operating Supplies	18.81
SQ OCAAO	ASSESS: Continuing education	65.00
HAMPTON INN HOTELS	DPW: Conferences/Workshops	(380.41)
AMAZON MKTPL Y40UB41E3	PD: Supplies	18.99
AMAZON MARK DI8JP7M13	FD: Sales Tax Refund	(9.58)
KEYCODE MEDIA INC	CC: Chamber Projector	3,088.09
ISCG	FM: Desks, Chairs	873.35
USPS.COM CLICKNSHIP	CLK: Postage	19.14
GETSLING.COM	PRCS: Scheduling Software	73.50
AMAZON MARK EO6YH2F53	FD: Sales Tax Refund	(6.43)
AMAZON MARK BF00E60L2	FD: Sales Tax Refund	(0.26)
AMAZON MARK DI8JP7M13	FD: Sales Tax Refund	(2.08)
AMAZON MARK DV2GN2EK3	FD: Sales Tax Refund	(1.45)
AMAZON MARK DI8JP7M13	FD: Sales Tax Refund	(0.96)
AMAZON MKTPL BJ4H780K3	CR: certificate boards	219.70
NRPA OPERATING	OAS: Recertification Fees	70.00
SHELL OIL 10012388020	PD: Fuel	39.00
AMAZON MARK JY1MJ80T3	CD: First Aid supplies	11.35
AMAZON MKTPL FX4IO55O3	FIN: supplies	18.41
AMAZON.COM CF1XE84Q3	ASSES: Office supplies	34.25

AMAZON MKTPL 3H8FY92P3	ASSES: Office supplies	13.42
AMAZON MKTPL LR8Q16O43	ASSES: Uniforms - shirts	64.98
EGLE DW TRAIN AND CERT	W&S: water line maintenance	95.00
AMAZON MKTPL 3O20E43Z3	FIN: supplies	32.82
AMAZON.COM	HIDTA	(34.39)
AMAZON MKTPL P55OM6R93	FM: Operating Supplies	37.95
AMAZON MARK KP0GC7XB3	OAS: program supplies	38.75
USPS.COM CLICKNSHIP	CLK: Postage	28.71
AMAZON MKTPL 8F1IF04J3	HIDTA	15.89
AMAZON MKTPL UK8918XF3	PRCS: Operating Supplies	912.00
AMAZON MKTPLACE PMTS	FD: Sales Tax Refund	(8.92)
AMAZON MARK B517V4OA3	PRCS: Program Supplies	195.29
OPENAI CHATGPT SUBSCR	IT: Software Subscription	20.00
AMAZON MKTPLACE PMTS	PRCS: Program supplies	(89.25)
CROWN AWARDS INC	PRCS: League awards	61.79
AFP MACEO	CD: Training	20.00
AFP MACEO	CD: Training	190.00
AFP MACEO	CD: Training	20.00
PROJECT MANAGEMENT INS	IS: Membership	179.00
AMAZON MKTPL WS3DL2ZZ3	ASSES: Office supplies	18.88
TOWNEPLACE SUITES	PD: SRT	1,245.84
CHICK-FIL-A #04367	CR: CommunityFest	74.67
BP#9737057CAPL IL00QPS	PD: Fuel	25.00
ORGANIMI	HR: Org chart subscription	154.99
FILTER KING	PD: Communciations	(7.06)
KALAHARI RESORT- OH	PD: SRT	651.55
MUSIC THEATRE INTL	PRCS: theatre license	3,185.00
HBR SUBSCRIPTION	MGR: Magazine Subscription	135.00
MAXWELL MEDALS AND AWA	PRCS: League awards	281.00
AMAZON.COM 5S0XE5NX3	PRCS: League supplies	49.98
WEB NETWORKSOLUTIONS	IS: Domain Renewals	558.48
AMAZON MKTPL SK2IB24I3	IS: Supplies	9.75
AMAZON MKTPL XY1ME7JG3	DPW: Boardwalk repair	514.23
INTERNATIONAL FACILITY	FM: Membership Dues	416.00
INTL FACILITY MGMT ASS	FM: Conference Registration	975.00
CENTURYLINK LUMEN	FACILITIES - Utilities - Cable	170.74
USPS.COM CLICKNSHIP	CLK: Postage	19.14
AMAZON MKTPL VG1GB8143	DPW: Oper Supplies	35.90
AMAZON MARK DB8DS36D3	PRCS: Program Supplies	25.36
AMAZON MARK TC1KU10H3	PRCS: Program Supplies	106.63
USPS.COM CLICKNSHIP	CLK: Postage	9.57
AMAZON.COM ZQ1DI6773	DPW: Operating Supplies	65.20
AMAZON MKTPL A07P05CL3	DPW: Admin	50.71
USPS.COM CLICKNSHIP	CLK: Postage	19.14
AMAZON MARK FC5OX5MA3	PRCS: Program Supplies	21.48
AMAZON MKTPL P745S3C73	PD: Communications	524.00
ICMA ONLINE	IS: Membership Renewal	200.00
AMAZON MKTPL 946051NW3	FM: Operating Supplies	44.61
USPS.COM CLICKNSHIP	CLK: Postage	19.14
KODEX, INC.	PD: Postage	25.00
DOLAN CONSULTING GROUP	PD: Training Class	125.00
UB CFM ACORN (R)	FACILITES - Utilities - Telephone	610.75
SQ SQUARE HARDWARE	LIB: Computer Supplies	1,260.34
WP NOVI-ABWA.ORG	LIB: Memberships	5.00
DITCH WITCH SALES OF M	PM: Veh Maint	865.81
IN WASHTENAW AREA MUT	FD: Training Course	20.00
AMAZON MKTPL AQ59N9LC3	DPW: Phone Case	9.99
GAMETIME	PRCS: park bench	1,102.13
AMAZON.COM 4A27C20D3	HIDTA	64.65
GUERNSEY FARM RESTAURA	OAS: program supplies	120.00
WM SUPERCENTER #5048	OAS: program supplies	20.44
MEMORYLANETH O #43846	LIB: Program	39.84
AMAZON MKTPL ZP0CX31O3	FIN: Office Supplies	41.19
STK SHUTTERSTOCK	CR: subscription	979.00

SAMS CLUB #6657	CR: catering	38.94
MILITARYBESTCOM	PD: Supplies	24.56
AMAZON MARK 6N1136K93	FD: Operating Supplies	199.47
ALDI 67094	OAS: program supplies	76.75
LITTLE CAESARS #0057	CR: catering	159.04
DD/BR #304009	PD: Community	607.62
AMAZON MKTPL 3X9Y26HB3	FM: Operating Supplies	51.30
AMAZON MKTPL V14AI5K53	FLT: Maintenance parts	287.09
AMAZON MARK VQ3MI14D3	CLK: supplies	89.90
D J WSJ	MGR: Wall Street Journal	44.99
AMAZON MKTPL ZQ65J2NZ3	FIN: Office Supplies	55.98
USPS.COM CLICKNSHIP	CLK: Postage	9.57
STAMPS.COM	LIB: Postage	100.00
AMAZON WEB SERVICES	IS: Hosting Fee	0.16
USPS.COM CLICKNSHIP	CLK: Postage	19.14
AMAZON.COM OX0SI7VP3	FM: Office Supplies	12.66
AMAZON MKTPLACE PMTS	ASSES: Supplies	(19.98)
CCI CONSTANT-CONTACT	CLK: Elections	180.00
AMAZON MARK 9B5ZA26O3	PD: Community	274.17
SQ RETRO-TAKU VIDEOGA	LIB: Programming	398.40
XERCES SOCIETY, INC	MGR: Bee City USA dues	400.00
USATODAY CO DIGITAL	MGR: Newspaper Subscription	19.99
I-80 CITGO	PD: Fuel	51.01
AMAZON MARK QC15D8103	DPW: Boardwalk supplies	406.34
AMAZON MARK OL23R3W13	DPW: Operating Supplies	31.99
EZCATER POTBELLY SANDW	CC: Food for Committee Meeting	191.33
PAYPAL 3CMA	CR: 3cma	210.00
IN BLUE STEEL RANGES	HIDTA	3,600.00
BLICK ART MATERIALS	PRCS: sizzling summer supplies	146.81
AMAZON MARK EO6YH2F53	FD: Equipment Maintenance	113.61
NATIONAL ACADEMY OF TE	CR: NATAS membership	75.00
NATIONAL ACADEMY OF TE	CR: NATAS Emmys	1,175.00
AMAZON MKTPL 183605GY3	W&S: Tools	146.39
BOX LUNCH #4682	LIB: Programming	10.00
TEXT.EMAIL	LIB: Computer Software	20.00
MINISO TWELVE OAKS MAL	LIB: Program	10.00
UEP ONEZO CAFE	LIB: Programs	10.00
SQ BOOKOFF NOVI	LIB: Programming	15.00
SQ KLAWSOME	LIB: Program	10.00
ADOBE ADOBE	LIB: Computer Software license	779.88
KIESLER	PD: SRT	2,431.20
WWW.VOLGISTICS.COM	IS: MAN - Volunteer Software	253.00
USPS.COM CLICKNSHIP	CLK: Postage	19.14
NOVI ROTARY CLUB	PD: Dues	55.00
WHITLOCK BUSINESS SYST	TREAS: Print utility bills	741.75
WHITLOCK BUSINESS SYST	TREAS: Postage for Utility bills	1,837.02
AMAZON MKTPL WX9UT5CM3	PM: PTO Forms	39.19
AMAZON MARK 0W6T18KC3	PD: Supplies	222.80
AMAZON MARK 4C80I4PR3	PD: Supplies	19.92
AMAZON MARK 2R8W29LC3	PD: Community	33.24
SAMSCLUB #6657	PRCS: Program Expenses	(109.62)
	GRAND TOTAL	**$ 4,252,308.58**

GENERAL FUND	101	581,664.24
MAJOR STREET FUND	202	374,082.61
LOCAL STREET FUND	203	347,488.20
MUNICIPAL STREET FUND	204	94,927.70
PARKS, REC & CULTURAL SVCS FUND	208	93,881.01
DRAIN FUND	211	160,849.45
TREE FUND	213	7,289.11
CLEMIS-Crash & Citation Revenue Sharing	218	52,741.35

RUBBISH COLLECTION FUND	226	326,634.32
LIBRARY FUND	271	127,948.41
LIBRARY CONTRIBUTION FUND	272	480.25
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	2,220.00
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	990,422.85
PEG CABLE - CAPITAL FUND	463	3,088.09
PUBLIC SAFETY BUILDING	464	64,700.00
SENIOR HOUSING FUND	574	39,848.59
WATER AND SEWER FUND	592	906,532.46
AGENCY FUND	701	37,947.93
MI HIDTA	725	39,562.01
GRAND TOTAL		**$ 4,252,308.58**