CITY OF NOVI CITY COUNCIL
JULY 28, 2025

SUBJECT: Approval of claims and warrants – Warrant 1184

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, #1184 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1184

CITY OF NOVI
Warrant 1184
Monday, July 28, 2025

Check	Vendor Name	Description	Amount	
197931	AMAZON.COM SERVICES LLC	INVOICE 2192253089	92.37	
197932	ARROW OFFICE SUPPLY CO	INVOICE 408622	733.92	
197933	AT&T	ACCOUNT 248 356 6512 512 6 INVOICE 2483	230.01	
197934	COMCAST BUSINESS	ACCOUNT 8529 10 084 0122736	215.97	
197935	COMCAST BUSINESS	ACCOUNT 8529 10 249 0033015	427.73	
197936	CTS/UNITEL, INC.	INVOICE CW118138	11.50	
197937	FEDERAL EXPRESS CORP	ACCOUNT 2307-8105-2 INVOICE 8-896-99974	7.11	
197938	GREEN, STEVEN	REIMBURSEMENT CAR ALLOWANCE	1,000.00	
197939	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	15,120.00	
197940 - 197993	DTE ENERGY	ELECTRICITY	54,840.27	
197994	SIG SAUER, INC	INVOICE 5765581	24,359.10	
197995	WEST MICHIGAN ENFORCEMENT TEAM	TRAINING FEES	18,713.64	
197996 - 198002	DTE ENERGY	ELECTRICITY	10,467.18	
198003	STATE OF MICHIGAN	SALES TAX JUNE 2025	3.00	
198004	BORIEO, SANDRA	PROFESSIONAL SERVICES	1,872.00	
198005	COMCAST BUSINESS	ACCOUNT 8529 10 205 0785285	404.37	
198006	COVERT TRACK GROUP INC	INVOICE SOCT017595	2,400.00	
198007	LAWNET-MICHIGAN DEPT OF STATE	PAYROLL EXPENSES 2024	2,762.68	
198008	SIG SAUER, INC	INVOICE 278307	11,156.76	
198009	SOUTHWEST ENFORCEMENT TEAM	JULY 2025 SWET NORTH OFFICE	2,583.33	
198010	STATE OF MICHIGAN DEPT OF STATE	INVOICE 551-659078	9,380.74	
198011	TRANSUNION RISK AND ALTERNATIVE	INVOICE 2556421-202506-1	1,080.00	
198012	WEST MICHIGAN ENFORCEMENT TEAM	TRAINING STORDAHL	5,424.02	
198013	WEX BANK	INVOICE 105938707	-	V
198014	WHOOSTER, INC	INVOICE 10002011084	5,000.00	
198015	WEX BANK	INVOICE 105938707	10.00	
198016	WEX BANK	INVOICE 105767864	142.77	
198017	CHARTER TWP OF SHELBY POLICE DEPT	COMET 25 - JANUARY	4,260.21	
198018	CHESTERFIELD TWP POLICE DEPARTMENT	COMET 25 - JANUARY	-	V
198019	CITY OF ROSEVILLE	COMET 25 - JANUARY	6,065.72	
198020	CITY OF ST CLAIR SHORES	COMET 25 - JANUARY	3,630.94	
198021	COMCAST BUSINESS	ACCOUNT 8529 10 205 1346764	308.80	
198022	MACOMB COUNTY SHERIFF'S OFFICE	COMET 25 - FEBRUARY	1,461.19	
198023	STATE OF MICHIGAN	INVOICE 551-655144	591.08	
198024	VERIZON WIRELESS	ACCOUNT 942421817-00001 INVOICE 6114342	3,257.42	
198025 - 198052	CONSUMERS ENERGY	HEAT	4,504.24	
198053	CHESTERFIELD TWP POLICE DEPARTMENT	COMET 25 - JANUARY	5,150.65	
198054	123NET,INC	BLDG. BOND REFUND (ESCROW)	1,500.00	
198055	21ST CENTURY MEDIA	BECK RD WIDEN	619.50	
198056	A AND R PLUMBING LLC	BUILDING MAINTENANCE	12,334.06	
198057	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING	5,413.68	
198058	ACE CUTTING EQUIPMENT INC	BUILDING MAINTENANCE	101.50	
198059	ACE PYRO, LLC	SPECIAL EVENTS	2,500.00	
198060	ACRISURE GREAT LAKES PARTNERS	PROPERTY & LIABILITY INSURANCE	5,975.00	
198061	ADVANCED TURF SOLUTIONS, INC.	GROUNDS MAINTENANCE	907.00	
198062	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES	207,441.25	
198063	AJ DANBOISE INC.	BLDG. PAYMENT REFUND (ESCROW)	56.00	
198064	AJAX PAVING INDUSTRIES INC	CONSTRUCT: BECK RD PAVEMENT PRESERVATION	27,077.50	
198065	ALLIANCE HEALTH AND LIFE	EMPLOYEE INSURANCE	18,720.00	
198066	ALLIE BROTHERS INC	POLICE SUMMER 2024-25 UNIFORM ORDER	3,550.94	
198067	ALTECH DOORS LLC	BUILDING MAINTENANCE	5,977.99	
198068	AMAZON	OPERATING SUPPLIES	3,424.84	
198069	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE	1,638.18	
198070	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	1,999.10	
198071	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	420.00	
198072	AON CONSULTING INC	PROFESSIONAL SERVICES	25,000.00	
198073	AON INVESTMENTS USA INC	SPECIAL PROJECTS	40,000.00	
198074	APPLICANTPRO	PROFESSIONAL SERVICES	4,179.00	
198075	APPLIED INNOVATION	EQUIPMENT RENTAL/LEASE	148.87	
198076	AQUATIC SOURCE LLC	SPLASH PAD SUPPLIES	394.66	

198077	ARAMARK REFRESHMENT SERVICES	CONTRACTUAL SERVICES	910.41	
198078	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICES	2,565.00	
198079	ASCENSION PROVIDENCE HOSPITAL	OPERATING SUPPLIES	305.00	
198080	ATA NATIONAL TITLE GROUP, LLC	BECK RD WIDEN	800.00	
198081	ATLAS FUEL SERVICES LLC	BUILDING MAINTENANCE	1,850.50	
198082	AUNT FLOW CORP	OPERATING SUPPLIES	760.00	
198083	B & B LANDSCAPING	ROUTINE MAINTENANCE	17,555.00	
198084	BAKER & TAYLOR, LLC	AUDIO VISUAL MATERIALS	37.41	
198085	BALANCE FIT NOVI LLC	OLDER ADULTS FITNESS	172.80	
198086	BATTERIES PLUS BULBS	RADIO MAINTENANCE	112.85	
198087	BELLE TIRE	VEHICLE MAINTENANCE	1,788.97	
198088	BENITO'S CAFE	WATER LINE MAINTENANCE	519.67	
198089	BERGER CHEVROLET INC	(2) 2025 POLICE CHEVROLET TAHOES	105,648.00	
198090	BERTIN, KENNETH M.	ADULT SOFTBALL	555.00	
198091	BEYER, TODD A.	TENNIS	6,440.70	
198092	BLACKWELL FORD INC	VEHICLE MAINTENANCE	2,651.83	
198093	BLOUGH, KERI	REIMBURSE TRAVEL AND PER DIEM	837.41	
198094	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	68,102.61	
198095	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	39,720.80	
198096	BOULARD, CHARLES	REIMBURSEMENT	30.00	
198097	BOUND TREE MEDICAL LLC	SUPPLIES	1,791.35	
198098	BRENCAL CONTRACTORS INC	CONSTRUCT: DPW SALT DOME REPLACEMENT	553,839.22	
198099	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	2,110.00	
198100	BRODART CO.	LIBRARY BOOKS	5,217.20	
198101	BRUSH, EMILY	MILEAGE REIMBURSEMENT	28.70	
198102	BS & A SOFTWARE, INC.	INTERNAL TECHNOLOGY COMM DEVELOP	10,512.00	
198103	BUSH, RONALD	WATER MAIN EASEMENT	3,886.29	
198104	BUSINESS ORIENTED SOFTWARE	COMPUTER SUPPLIES	7,356.00	
198105	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	235.24	
198106	CAMBRIDGE OF NOVI, LLC	BLDG. BOND REFUND (ESCROW)	5,000.00	
198107	CAMFIL USA, INC.	INDOOR GUN RANGE	1,636.80	
198108	CANFIELD EQUIPMENT SERVICES INC.	2024 TAHOE QUOTED UPFITS #857 OR VIN: RR	28,617.17	
198109	CANON FINANCIAL SERVICES INC	EQUIPMENT RENTAL	7,023.71	
198110	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE, & PLAN REVIEW SERVICES	8,160.11	
198111	CARTER'S CEMETERY PRESERVATION	CEM MAINT COUNCIL GOAL REPAIRS	10,030.00	
198112	CASH SOD FARM	WATER LINE MAINTENANCE	780.00	
198113	CBTS LLC	INTERNAL TECHNOLOGY ICE ARENA	1,362.56	
198114	CDW GOVERNMENT LLC	OPERATING SUPPLIES	8,722.68	
198115	CENTER POINT LARGE PRINT	LIBRARY BOOKS	225.93	
198116	CGS INC.	CONFERENCE	2,300.00	
198117	VOID		-	V
198118	CINTAS CORP	SUPPLIES UNIFORMS	1,240.90	
198119	CONVERSIGHT.AI INC.	COMPUTER SUPPLIES	3,300.00	
198120	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE	2,459.22	
198121	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY	2,003.72	
198122	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	3,443.81	
198123	CRIMBOLI NURSERY AND LANDSCAPE INC.	FALL 2024 & SPRING 2025 TREE & LANDSCAPE	14,844.00	
198124	CSM MECHANICAL, LLC	EMERGENCY REPAIR: FULL REWORK- SS DRAKE	80,983.75	
198125	CUMMINS-ALLISON CORP	OFFICE EQUIPMENT MAINTENANCE	1,087.52	
198126	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE	2,102.50	
198127	DAISLEY, MIKE	REIMBURSE K9 FOOD	198.66	
198128	DELEON CEMENT, LLC	BLDG. BOND REFUND (ESCROW)	500.00	
198129	DOETING EDUCATION COMPANY	BLDG. BOND REFUND (ESCROW)	1,600.00	
198130	DRL BUILDING CO. LLC	VILLA BARR PROPERTY	502.50	
198131	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	4,130.00	
198132	VOID		-	V
198133	DTE ENERGY	STREET LIGHTING	20,813.93	
198134	DTE ENERGY	ELECTRICITY	20.11	
198135	EGANIX, INC	FOG PREVENTION PROGRAM	2,650.00	
198136	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	4,149.22	
198137	EMPIRE PRINTING, LLC	YOUTH SOCCER LEAGUE	2,340.76	
198138	ETNA SUPPLY	WATER LINE MAINTENANCE	784.76	
198139	EVERON LLC	BUILDING MAINTENANCE	2,642.68	
198140	EVERSTREAM SOLUTIONS LLC	BLDG. BOND REFUND (ESCROW)	1,000.00	
198141	EXHIBITOR ONE STOP	BBQ FEST HYDRANT DEPOSIT REFUND 25-4	2,090.00	
198142	FARKAS, JULIE	PETTY CASH	16.31	
198143	FEET ON THE STREET TOURS- DETROIT	ADULT PROGRAMS	450.00	
198144	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	549.90	

198145	FERGUSON WATERWORKS #3386	WATER METERS	8,395.94
198146	FERNANDEZ, JORDAN	WITNESS	32.60
198147	FIRE SYSTEMS OF MICHIGAN	CONTRACTUAL SERVICES	1,439.65
198148	FIRE WRENCH OF MICHIGAN	VEHICLE MAINTENANCE	1,953.20
198149	FITNESS THINGS INC	OPERATING SUPPLIES FITNESS	252.50
198150	FLINT NEW HOLLAND INC.	LAWN MOWER MAINTENANCE	2,545.86
198151	FOSTER, SWIFT, COLLINS & SMITH, P.C	LEGAL FEES	433.50
198152	FRIENDS OF NOVI PUBLIC LIBRARY	REIMBURSEMENT	50.00
198153	FUN TIME SPORTS LLC	SPORTS CAMPS	780.00
198154	G2 CONSULTING GROUP, LLC.	GEOTECH: PUBLIC SAFETY FACILITIES BOND P	46,481.69
198155	GALE/CENGAGE LEARNING	LIBRARY BOOKS	594.21
198156	GANNETT MICHIGAN LOCALIQ	PRINTING AND PUBLISHING	1,539.46
198157	GDI SERVICES INC	JANITORIAL CONTRACTS	30,632.00
198158	GRAINGER INC, W W	OPERATING SUPPLIES	1,533.81
198159	GRAPHIK CONCEPTS INC	VEHICLE MAINTENANCE	672.00
198160	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	76.00
198161	GREAT LAKES ACE	OPERATING SUPPLIES	146.52
198162	GREAT LAKES POWER & LIGHTING INC.	PARK BUILDING MAINTENANCE	4,727.68
198163	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	160.00
198164	GREAT LAKES TAIKO CENTER	SIZZLING SUMMER	1,000.00
198165	GREAT LAKES WATER AUTHORITY	COST SHARE: 14 MILE TRANSMISSION WATER M	223,759.11
198166	GREEN OAK TIRE INC.	VEHICLE MAINTENANCE	4,276.88
198167	GRONLUND-FOX, TIA	REIMBURSEMENT TRANSPORTATION / PER DIEM	121.79
198168	GUARDIAN ALARM	BUILDING MAINTENANCE	124.38
198169	GUIDOBONO BUILDING CO	BLDG. BOND REFUND (ESCROW)	750.00
198170	GUNNERS METERS & PARTS, INC.	WATER LINE MAINTENANCE	1,012.00
198171	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	200.00
198172	HALL, ALAN	REIMBURSEMENT	70.00
198173	HANSON RENAISSANCE COURT REPORTERS	PROFESSIONAL SERVICES	812.25
198174	HAQUE, NAZ	REFUND	20.00
198175	HARRELL'S, LLC	GROUNDS MAINTENANCE	9,012.94
198176	HART INTERCIVIC, INC	DATA PROCESSING	18,975.83
198177	HARTFORD, THE	EMPLOYEE INSURANCE	10,472.49
198178	HASTINGS AIR-ENERGY CONTROL	VEHICLE MAINTENANCE	733.25
198179	HEALTH ALLIANCE PLAN	EMPLOYEE INSURANCE	25,616.70
198180	HELT, ANGELA MARIE	ART EXHIBITS	105.00
198181	HIGHWAY MAINTENANCE & CONSTRUCTION	CONSTRUCT: 2024 CAPITAL PREVENTATIVE MAI	44,359.17
198182	HOME DEPOT	BUILDING MAINTENANCE	390.82
198183	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	5,324.22
198184	HOSSAIN, AKTHAR	BOOT REIMBURSEMENT	100.00
198185	HTH COMMUNICATIONS LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
198186	HTH COMMUNICATIONS LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
198187	HUANG, ZHAOHUI J & DIANA J	BLDG. BOND REFUND (ESCROW)	1,000.00
198188	HUANG, ZHAOHUI J & DIANA J	BLDG. BOND REFUND (ESCROW)	5,000.00
198189	HURON-CLINTON METROPOLITAN	OLDER ADULTS TRAVEL PROGRAM	52.00
198190	IMAGAMERICA	AMBASSADOR ACADEMY	11,289.73
198191	IMAGE 360 - NOVI	OPERATING SUPPLIES	80.00
198192	IMS INFRASTRUCTURE MGMT SERVICES	SIDEWALK CONDITION ANALYSIS: NEIGHBORHOO	22,717.60
198193	INCH MEMORIALS	COMMEMORATIVE TREE PROGRAM	200.00
198194	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	440.19
198195	J & B MEDICAL SUPPLY INC	OPERATING SERVICES	65.00
198196	J.B. DONALDSON CO INC	REFUND HYDRANT DEPOSIT 24-29 PRIMROSE SC	1,390.75
198197	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE	1,672.70
198198	JACQMIN-KRAMER, MATHEW	SIZZLING SUMMER	750.00
198199	JANSON, PAMELA L.	OLDER ADULTS FITNESS	761.40
198200	JAPAN BUSINESS SOCIETY OF DETROIT	MEMBERSHIPS	75.00
198201	JH CORPORATION	GROUNDS MAINTENANCE	468.22
198202	JOHN'S SANITATION SERVICE	OPERATING SUPPLIES	975.00
198203	KANOYTON, JONATHON	WITNESS	31.20
198204	KBK LANDSCAPING, INC.	GROUNDS MAINTENANCE	32,210.00
198205	KILAR, KAREN	WITNESS	15.00
198206	KIMBALL MIDWEST	OPERATING SUPPLIES	954.42
198207	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES	700.00
198208	KNIGHT WATCH INC	COMPUTER SUPPLIES	940.00
198209	KNOX COMPANY	OUTSIDE DATA PROCESSING	721.00
198210	KOMARAGIRI, SRI RIVALI	PROFESSIONAL SERVICES	2,550.00
198211	KW NOVI HOSPITALITY LLC	BLDG. BOND REFUND (ESCROW)	3,312.00
198212	LABSOURCE INC	OPERATING SUPPLIES	386.10

198213	LAKE STATE RAILWAY COMPANY	TRAFFIC SERVICES	6,114.74	
198214	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	460.61	
198215	LECOM LLC	BLDG. BOND REFUND (ESCROW)	1,500.00	
198216	LECOM LLC	BLDG. BOND REFUND (ESCROW)	1,500.00	
198217	LIBRARY DESIGN ASSOCIATES, INC.	PROGRAMMING EXPENSE	475.00	
198218	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE	17,522.50	
198219	LINKEDIN CORPORATION	ELECTRONIC RESOURCES	13,125.00	
198220	LITHIA REAL ESTATE INC	BLDG. BOND REFUND (ESCROW)	1,600.00	
198221	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	323.78	
198222	MACQUEEN EMERGENCY	SUPPLIES UNIFORMS	2,398.33	
198223	MAJOR CONSTRUCTION GROUP, INC	WATER LINE MAINTENANCE	430,013.05	
198224	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	1,000.00	
198225	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	863.74	
198226	MASDANIAN, GARO	WITNESS	11.60	
198227	MATTIOLI CEMENT CO., LLC	CONSTRUCT: 2025 NEIGHBORHOOD ROADS PROGRAM	256,550.90	
198228	MCARDLE, JENNIFER	LIBRARY PROGRAMMING	32.71	
198229	MCARDLE, JENNIFER	LIBRARY PROGRAMMING	26.98	
198230	MCKENNA ASSOCIATES INC	HCD	1,856.25	
198231	MCLAUGHLIN, PATRICIA	REFUND LIBRARY	238.00	
198232	MEDLINE INDUSTRIES, LP	OPERATING SUPPLIES	2,126.89	
198233	MEDSTAR INC	OPERATING SUPPLIES	150.00	
198234	MERJENT, INC	PROFESSIONAL SERVICES	4,250.00	
198235	VOID		-	V
198236	MESH, KELLY	PER DIEM TRAVERSE CITY	126.00	
198237	MICHIGAN ASSOC OF EQUALIZATION	CONFERENCE	70.00	
198238	MICHIGAN AUTOMATIC SPRINKLER INC	GROUNDS MAINTENANCE	2,278.65	
198239	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE	1,769.25	
198240	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP	11,282.00	
198241	MICHIGAN RESERVE ASSOCIATES, LLC	PROFESSIONAL SERVICES	1,470.00	
198242	MICHIGAN RURAL WATER	CONFERENCE	330.00	
198243	MIDWEST COLLABORATIVE FOR LIBRARY	MEMBERSHIPS	350.00	
198244	MIDWEST TAPE, LLC	ELECTRONIC MEDIA	20,752.76	
198245	MILLER, TINA	WALLED LAKE BOARD REIMBURSEMENT	63.00	
198246	MKT LANDSCAPING SERVICES LLC	WEED CUTTING	4,173.00	
198247	MOTION PICTURE LICENSING CORP	LIBRARY PROGRAMMING	384.80	
198248	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	5,731.20	
198249	MUTT MITT	GROUNDS MAINTENANCE	1,489.85	
198250	NATIONAL FIRE PROTECTION	MEMBERSHIPS	225.00	
198251	NORR, LLC	BLDG. BOND REFUND (ESCROW)	33,000.00	
198252	NORR, LLC	BLDG. BOND REFUND (ESCROW)	22,120.20	
198253	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	144.64	
198254	NORTHVILLE LOCKSMITH INC., THE	PARK BUILDING MAINTENANCE	110.00	
198255	NOVI CHAMBER OF COMMERCE	MEMBERSHIPS	535.00	
198256	NOVI COMMUNITY SCHOOLS	CAMP LAKESHORE	504.00	
198257	NOVI HOSPITALITY INVESTMENTS LLC	BLDG. BOND REFUND (ESCROW)	14,588.75	
198258	NOVI WATER DEPARTMENT	WATER AND SEWER	18,248.20	
198259	NOVI YOUTH BASEBALL LEAGUE	SPORTS FIELD RENTAL	1,350.00	
198260	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	176.00	
198261	NOVI, CITY OF	LAND ACQUISITION	7,059.06	
198262	NOVI, CITY OF	LAND ACQUISITION	256.13	
198263	O'REILLY AUTO PARTS	OPERATING SUPPLIES	1,726.23	
198264	OAKLAND COMMUNITY COLLEGE	EDUCATION AND TRAINING	5,850.00	
198265	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSE APRIL - JUNE 2025	3,710.00	
198266	OAKLAND COUNTY REGISTER OF DEEDS	SAKURA - SDFMEA	30.00	
198267	OAKLAND COUNTY REGISTER OF DEEDS	NHS - 10 MILE	35.00	
198268	OAKLAND COUNTY REGISTER OF DEEDS	NHS - TAFT	35.00	
198269	OAKLAND COUNTY TREASURER	TRAILER TAX MAY 2025	4,672.50	
198270	OAKLAND COUNTY TREASURER	TRAILER TAX 6/24 - 4/25	51,197.50	
198271	OAKLAND COUNTY TREASURERS	CITY WIDE TRAINING	886,380.92	
198272	OAKLAND COUNTY WATER RESOURCES	SEWAGE TREATMENT / IWC CHARGES	677,218.30	
198273	OAKLAND COUNTY WATER RESOURCES	OCDC PERMIT FEE	200.00	
198274	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	1,061.00	
198275	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	464.13	
198276	OLANDO, MICHAEL	PER DIEM INSTRUCTOR DEVELOPMENT	180.00	
198277	OOMA INC	TELEPHONE	538.37	
198278	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	136,953.60	
198279	ORKIN	VILLA BARR PROPERTY	1,844.73	
198280	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE	1,513.53	

198281	OVERDRIVE, INC.	ELECTRONIC MEDIA	4,227.76
198282	PANDEY, AMYYRAA	REFUND PARKS	194.00
198283	PARK PLACE ESTATES INC	PAYBACK - PARK PLACE-SS-INDIRECT	10,602.00
198284	PARNELL, DAMON	REIMBURSEMENT	54.05
198285	PEOPLE DRIVEN TECHNOLOGY, INC	OPERATING SUPPLIES	1,237.50
198286	PEOPLE'S EXPRESS	OLDER ADULTS TRANSPORTATION	5,332.00
198287	PEPPER & SON INC, J.W.	NOVI CONCERT BAND	77.94
198288	PERFECT CLEANERS OF DETROIT, INC	OPERATING SUPPLIES	1,377.75
198289	PHOENIX SAFETY OUTFITTERS	SUPPLIES UNIFORMS	225.00
198290	PLANTWISE, LLC	OPERATING SUPPLIES	920.00
198291	POWER CLEANING SYSTEMS	PARK BUIDLING MAINTENANCE	41.09
198292	PPG ARCHITECTURAL FINISHES	OPERATING SUPPLIES	82.26
198293	PRACTICE ZONE, THE	SPORTS CAMPS	1,433.60
198294	PRINTING SYSTEMS	ELECTION SUPPLIES	2,917.56
198295	PRIORITY WASTE LLC	RUBBISH MONTHLY	183,937.57
198296	PRO-LINE ASPHALT PAVING	CONSTRUCT: 2024 NEIGHBORHOOD ROADS PROGR	511,117.12
198297	PROSCREENING, LLC	PROFESSIONAL SERVICES	1,476.00
198298	QUICK SILVER MARKETING SOLUTIONS	CRICKET	1,682.50
198299	QUILL CORPORATION	HISTORICAL COMMISSION	957.58
198300	R & R FIRE TRUCK REPAIR INC	VEHICLE MAINTENANCE	773.81
198301	R.J.'S PEST CONTROL	VILLA BARR PROPERTY	250.00
198302	RED WING SHOE STORE	SUPPLIES UNIFORMS	467.48
198303	RESOURCE RECOVERY AND RECYCLING	R.R.R.A.S.O.C. CONSORTIUM	150,808.00
198304	RIC-MAN CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	500.00
198305	RICKEL, AIDAN	CHORALAIRES	1,400.00
198306	RINGLE, TRACIE	PETTY CASH	52.34
198307	RKA PETROLEUM COS., INC	GASOLINE AND OIL	12,626.47
198308	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	55,828.40
198309	VOID		- V
198310	ROSS, MICHAEL	ADULT SOFTBALL	345.00
198311	ROYALTY PAVEMENT MARKINGS	ROUTINE MAINTENANCE	95,210.25
198312	SAM'S CLUB DIRECT	CAMP LAKESHORE	204.94
198313	SATKO, JOHN PETER	ADULT SOFTBALL	285.00
198314	SAVIN LAKE SERVICES, INC.	WALLED LAKE BOARD	7,594.63
198315	SCA OF MI, LLC	GROUNDS MAINTENANCE	77.13
198316	SCHINDLER ELEVATOR CORPORATION	BUILDING MAINTENANCE	2,614.68
198317	SCHWARTZ, MARGARET	OLDER ADULTS MASSAGE	808.00
198318	SEAN GASKIN	BLDG. PAYMENT REFUND (ESCROW)	100.00
198319	SECREST,WARDLE,LYNCH,HAMPTON,	WALLED LAKE BOARD	52.00
198320	SERRA FORD FARMINGTON HILLS	VEHICLE MAINTENANCE	208.95
198321	SERVICEMASTER BIOCLEAN	BIO HAZARD CLEANING OF JAIL CELLS	300.00
198322	SHAIEB, ELIZABETH A.	OLDER ADULTS FITNESS	1,723.20
198323	SHIFMAN FOURNIER, PLC	LEGAL FEES	8,172.50
198324	SHOWCASES	OPERATING SUPPLIES	578.34
198325	SHREE ANJAN LLC	CRICKET	585.00
198326	SIMON, STACEY	REIMBURSE K9 VEHICLE FUEL	49.35
198327	SIRCHIE FINGER PRINT LABORATORIES L	OPERATING SUPPLIES	153.78
198328	SITEONE LANDSCAPE SUPPLY, LLC	OPERATING SUPPLIES	3,211.56
198329	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	300.52
198330 - 198352	SPALDING DE DECKER	PROFESSIONAL SERVICES	107,439.17
198353	SPARTAN DISTRIBUTORS	EQUIPMENT MAINTENANCE	1,306.01
198354	SPORCLE, INC.	OLDER ADULTS SPECIAL EVENTS	337.00
198355	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	570.00
198356	STATE INDUSTRIAL PRODUCTS	PARK BUILDING MAINTENANCE	1,448.32
198357	STATE OF MICHIGAN	COST SHARE: TAFT ROAD REHAB (10 MILE TO	138,334.35
198358	STATE OF MICHIGAN	SOR REGISTRATION	682.00
198359	STEIN, KEVIN B.	ADULT SOFTBALL	3,185.00
198360	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	715.00
198361	SUPER FLEET MASTERCARD	GASOLINE AND OIL	62.67
198362	SUPERFISKY, PAMELA	6/30/25 ELECTION COMMISSION MEETING	30.00
198363	SUPERIOR EXCAVATING	SAKURA HYDRANT DEPOSIT REFUND PP25-6	1,530.00
198364	SYSTEMP CORPORATION	HVAC AUTO CONTROLS	51,045.47
198365	SZELAP, CHRISTINE E. HEFFERNAN	KARATE	1,725.50
198366	T-MOBILE USA, INC	TELEPHONE	1,028.41
198367	TENNIS COURTS UNLIMITED INC	TENNIS COURT REPAIRS	24,999.00
198368	THE HUB STADIUM OF FOUNTAINWALK	APPRECIATION EVENINGS	5,305.00
198369	THIBAULT, SAM	REIMBURSEMENT BOOTS	100.00
198370	THOMSON REUTERS - WEST	SUPPLIES	1,106.94

198371	TOLL BROTHERS INC	PAYBACK TOLL BROS N ARM SANITA	218.00
198372	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	1,000.00
198373	TOLL NORTHEAST V CORP	BLDG. BOND REFUND (ESCROW)	5,000.00
198374	TOWER CONSTRUCTION, LLC	BLDG. BOND REFUND (ESCROW)	5,457.60
198375	TOWER CONSTRUCTION, LLC	BLDG. BOND REFUND (ESCROW)	400.00
198376	TRAVELERS	INSURANCE DEDUCTIBLES	414.00
198377	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	360.84
198378	TRINITY TRANSPORTATION	CAMP LAKESHORE	1,275.00
198379	TRUCK & TRAILER SPECIALTIES, INC.	WINTER MAINTENANCE QUOTED BLADES 2025	11,868.22
198380	TWELVE MILE CROSSING LLC	BLDG. BOND REFUND (ESCROW)	6,757.00
198381	TYNER, JAMES S & NICOLE P	BLDG. BOND REFUND (ESCROW)	750.00
198382	UNITED STATES POSTAL	POSTAGE FOR ENGAGE AND CALENDAR	35,000.00
198383	UPRISE LANDSCAPE & CONSTRUCTION, LLC	BLDG. BOND REFUND (ESCROW)	500.00
198384	USA BLUEBOOK	WATER LINE MAINTENANCE	889.95
198385	USA SOFTBALL OF DETROIT, MDASA	ADULT SOFTBALL	3,720.00
198386	VANWAGNEN, RANDY	REIMBURSEMENT	86.88
198387	VARIPRO	FLEXIBLE SPENDING	10,717.62
198388	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	1,602.91
198389	VENTO CONCRETE	BLDG. BOND REFUND (ESCROW)	500.00
198390	VENTO CONCRETE	BLDG. BOND REFUND (ESCROW)	500.00
198391	VERITA TELECOMMUNICATIONS CORPORATION	BLDG. BOND REFUND (ESCROW)	1,500.00
198392	VERITACORP	BLDG. BOND REFUND (ESCROW)	1,000.00
198393	VERIZON WIRELESS	TELEPHONE	665.44
198394	WARREN, JULIE	REIMBURSEMENT YOUTH ACADEMY EXPENSES	166.30
198395	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	2,748.33
198396	WESTERN WAYNE COUNTY FIRE	MUTUAL AID AGREEMENTS	20,060.75
198397	WILLIAM C FOY	BLDG. PAYMENT REFUND (ESCROW)	100.00
198398	WISE, MARLA	6/30/25 ELECTION COMMISSION MTG	30.00
198399	WP COMPANY LLC	ELECTRONIC RESOURCES	2,036.00
198400	ZURMUEHLEN, MARYANN	MILEAGE REIMBURSEMENT	45.43
198401	ZYLKA, TIM	REIMBURSEMENT BOOTS	199.74
198402	SGR	PROFESSIONAL SERVICES	7,242.00
198403	AMAZON.COM SERVICES LLC	ACCOUNT 254267679401	92.36
198404	ARROW OFFICE SUPPLY CO	INVOICE 408622	997.72
198405	AT&T	ACCOUNT 248 356-6512 512 6	229.33
198406	B & H PHOTO	INVOICE 911729813	2,604.80
198407	COMCAST BUSINESS	ACCOUNT 8529 10 249 0033015	427.76
198408	COMCAST BUSINESS	ACCOUNT 8529 10 084 0122736	267.07
198409	CTS/UNITEL, INC.	INVOICE CW119292	11.50
198410	OAKLAND COUNTY TREASURERS	INVOICE CI060929	1,044.50
198411	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER	988.27
198412	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	130.90
EFT	FIFTH THIRD	JUNE PURCHASES	109,062.54
	CS DICKS GC	PRCS: Program Expenses	870.00
	WWW.APWA.NET	Memberships/ Dues	1,836.80
	WWW.APWA.NET	Memberships/ Dues	459.20
	SHRM HR JOBS	Finance Director job ad	299.00
	SVSU ONLINE PMNTS	SVSU Career Fair	154.42
	FBI LEEDA INC	PD - Training	795.00
	AMAZON MARK NQ9BK0KF1	PD - Supplies	406.81
	SQ THE MEAN WEENIE, L	PRCS - Food Truck at LSP	1,356.00
	CMP	ISDC Travel	395.00
	AMAZON MKTPLACE PMTS	PRCS - Return	(130.00)
	THE HENRY FORD RETAIL	PRCS: Camp Trip	1,320.00
	ATT CONS PHONE PMT	FACILITES - Utilities - Telephone	5,761.36
	USPS.COM CLICKNSHIP	City Clerk: Postage	8.40
	PELRA IL	Finance Director Job Ad	150.00
	FERRIS STATE UNIVERSIT	Ferris State career fair	300.00
	AMAZON MKTPLACE PMTS	PD-VM	(10.00)
	VRC COMPANIES	PD: Operating Expense	106.25
	WWW.VOLGISTICS.COM	MAN - Volunteer Software	253.00
	MARRIOTT	Annual Labor Conference	853.76
	AMAZON MKTPL NQ2XV7RW2	PD: Operating Supplies	93.65
	AMAZON MKTPL NQ6TI0AE0	PD: Operating supplies	87.40
	EZCATER ZEATS FORMERLY	CR: catering	207.57
	GROUPMAP TECHNOLOGY	IT: Software Subscription	8.00
	EIG CONSTANTCONTACT.C	CR	455.00
	SENSIT TECHNOLOGIES	FD: Operating Supplies	911.70

NCEES.ORG	DPW - Registration Fee	225.00
WHITLOCK BUSINESS SYST	Treas - Print utility bills	1,428.67
WHITLOCK BUSINESS SYST	Treas - Postage for utility bills	2,131.47
AFP LOCAL GOVERNMENT H	HR: CFO Recruitment Ad	350.00
ALLIANZ TRAVEL INS	3cma Conference	30.59
DELTA	3cma conference	436.97
YOURMEMBERSHIP	Finance Director job ad	249.00
FSP SHANTY CREEK RESOR	PD - Lodging	603.97
AMAZON MKTPL NQ5LP8FF0	I.S. - Supplies	60.00
AMAZON.COM NQ4XO8A81	I.S. - Supplies	47.99
AMAZON.COM NQ91O57O2	I.S. - Supplies	54.00
EIG CONSTANTCONTACT.C	Clerk - Election	180.00
USPS.COM CLICKNSHIP	City Clerk: Postage	8.40
AMAZON MKTPL NQ5J16NE1	DPW-VM	292.04
AMAZON MARK NQ7SJ52Y2	PRCS: Program Supplies	55.97
STEPREPEAT.COM	PRCS - Marketing	1,134.84
AMAZON.COM NQ4F82470	PD: Operating Expense	49.99
AMAZON MKTPL NQ63W5Z10	PD: Operating Supplies	30.57
NOV PUBLIC LIBRARY	LIB:Computer Equipement	0.20
ICMA ONLINE	MGR: Conference Registration	955.00
USPS.COM CLICKNSHIP	City Clerk: Postage	16.80
ADOBE	LIB:Computer Software Licence	779.88
FORESTRY SUPPLIERS INC	DPW: Forestry Supplies	52.35
FEDEX493316700	PD: FedEx	42.66
INCODE CORP.	PD: Operting Expense	135.00
WM SUPERCENTER #5893	Building Visit Supplies	4.87
AMAZON MARK NO4GZ7Y40	PD - Supplies	29.89
AMAZON MKTPL NO4KT2WL0	art supplies for sizzling summer	54.80
AMAZON.COM NQ45I2892	PD - Operating Expense	597.00
RED OLIVE - WIXOM	LIB:Program	460.00
AMAZON.COM NO9G21YR0	I.S. - Supplies	63.99
ELDT.COM	DPW - Training	77.63
IN MICHIGAN SECTION A	MI-ACE AWWA Conference	535.00
AMAZON MKTPL NQ3XV8BI2	PD; Operating Expense	221.13
AMAZON MKTPL NQ9OB5QB2	FD: Operating supplies	99.99
STATE OF MI EMS	FD; Operating expense	425.00
MICHIGAN ASSESSORS ASS	Professional Membership	97.38
KROGER #632	City Countil: Meetings	24.98
USPS.COM CLICKNSHIP	City Clerk: Postage	8.40
JIMMY JOHNS - 1659 - E	City Council: Meetings	68.83
BENITO S CAFE	PD - Youth Academy	314.10
NOTARY PUBLIC UNDERWRI	PD -Dues	88.95
AMAZON MARK NQ1UU7XH2	PD - Supplies	140.82
SHEEPDOG GUARDIAN CSLT	PD- Training	225.00
AMAZON MKTPL NO5H68981	PD: Operating Expense	845.98
HTL HOME2SUITESBYH	FD - Lodging	743.51
AMAZON MKTPL NO6TZ3KX0	scissors for sizzling summer	21.19
AMAZON MKTPL NQ1935VO2	glue for sizzling summer	27.98
AMAZON MKTPL NO0XT5KU1	PD: Operating Expense	155.49
AMAZON MKTPL NQ0CG61T2	FD; Operating Expense	148.11
AMAZON MKTPL NO71Z26W0	DPW-CS	41.31
AMAZON MKTPL NO5YL22W0	PD-VM	179.98
RES HAMPTONIN5	PD - Lodging	444.11
CYCLE GEAR- 176	PD: Uniforms	151.30
FEDEX493151620	FD: FedEx	42.57
USPS.COM CLICKNSHIP	City Clerk: Postage	16.80
AMAZON.COM NO0E02B21	glue for sizzling summer	3.18
APPLE.COM/BILL	cr	2.99
SPICER ORCHARDS DONUT	PRCS: Camp Trip	1,320.00
SP WETHEPEOPLEHOLSTE	PD: Operating Expense	143.07
GRAND FLOWERS AND GIFT	CR: flowers	54.99
ADOBE	LIB:Computer Supplies	29.99
AMAZON MKTPL NO62I4X70	art supplies for sizzling summer	55.84
AMAZON.COM NO4BO66L2	W&S-OS	31.91
AMAZON.COM NO9ZV9AK1	Finance: Office Supplies	96.58
AMAZON MARK NO1L213E1	PRCS: Program Supplies	155.19
AMAZON.COM NO1AM4ZG1	DPW-OS	77.04
AMAZON MKTPL NO7BD7ZS1	PD: Operating Expense	51.04

SP MOS TACTICAL	PD; Operating expense	90.97
OCC WEB PAYMENT	PD: Training	1,500.00
AMAZON MKTPL NO16W0ZE1	PD: Operating Expense	39.36
SUBURBAN PARTY RENTAL	CR: rental	207.10
USPS.COM CLICKNSHIP	City Clerk: Postage	16.80
PRI MANAGEMENT GROUP	PD - Supplies	195.00
AMAZON MKTPL NO8402M62	DPW-OS	35.09
FUELCLOUD	DPW-G&O	152.50
MEIJER # 122	CR: ice	34.01
SAMSCLUB #6657	CR: ice cream	99.22
MEIJER # 122	PRCS: Program Expenses	85.00
SPECTRUM	FACILITES - Utilities - Telephone	9,001.20
FEDEX492726385	PD: FedEx	17.24
USPS.COM CLICKNSHIP	City Clerk: Postage	16.80
AMAZON MKTPL NA5H79Q70	PD - Supplies	24.99
AMAZON MKTPL NA7EW6K11	PD - Supplies	271.30
AMAZON MKTPL NO6037XS2	sizzling summer art show clips	6.98
AMAZON MKTPL NO0R421C2	PD - Dispatch supplies	29.66
NATIONAL ASSOCIATION O	PD - Training	425.00
AMAZON MARK NO7HJ0GM2	PD - Supplies	24.58
MEIJER # 054	LIB:Programmig	658.94
PRINTPPS.COM PAPER	LIB:Community Promotion	217.58
MI PROF LICENSING	DPW - License Renewal	80.00
AMAZON.COM NA6YF4KH1	I.S. - Supplies	217.40
AMAZON MKTPL NA1NH42S0	I.S. - Supplies	115.98
GRIMCO INC	Sign Shop Supplies - Paper	(1,033.44)
PRINTING SYSTEMS INC	Clerk - Election	687.07
PRINTING SYSTEMS INC	Clerk - Election	1,606.87
WAL-MART #5893	PRCS: Program Supplies	134.95
AMAZON.COM NA1IV3860	I.S. - Supplies	97.80
GRIMCO INC	Updated Sign Shop Software	449.00
KROGER #366	LIB:Staff Recognition	33.93
AMAZON MKTPL NA3JM3V50	FD: Operating Supplies	499.00
MOTOPORT USA	PD: Uniforms	405.00
USPS.COM CLICKNSHIP	City Clerk: Postage	8.40
ASSE INTERNATIONAL	W&S operating supplies	95.40
SPI DIRECTV SERVICE	PD: Operating Expense	40.00
DELTA	AWWA National Conference	35.00
CENTURYLINK LUMEN	FACILITIES - Utilities - Cable	168.95
BENITO S CAFE	PRCS - OAS Event Food	(7.98)
AMAZON.COM NO2FC4ZI2	I.S. - Supplies	97.49
AMAZON MARK NA7K970C0	OAS-DME Loan Closet Supplies	6.26
THE HOME DEPOT #2737	W&S water line maintenance	36.46
DELTA	Baggage	35.00
METRO AIRPORT PARKING	Airport Parking	160.00
SHEETZ 2574	Gas	12.16
BUSCH'S #1205	PRCS - Villa Barr	8.79
GETTYSBURG HOTEL	Conference Hotel	1,072.26
AMAZON MARK NO03T7LV2	PRCS - OAS Social Supplies	231.28
USPS.COM CLICKNSHIP	City Clerk: Postage	8.40
USPS.COM CLICKNSHIP	City Clerk: Postage	8.40
PAYPAL MIDWESTUSJA	MGR: Midwest Japan Conference	700.00
PAYPAL MIDWESTUSJA	CC: Midwest Japan Conference	700.00
LAUNCH - NOVI (POS)	PRCS: Camp Trip	1,393.63
SAMSCLUB.COM	FD: Operating Expense	125.76
MIDWEST GUN WORKS INC	PD: Operating expense	101.30
WAL-MART #5048	LIB:Staff Recognition	51.40
EMBASSY SUITES	AWWA National Conference	920.22
SUBURBAN PARTY RENTAL	CR: rental	69.03
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	13,646.34
BENITO S CAFE	PRCS - OAS Event Food	171.74
MICHIGAN ASSESSORS ASS	Continuing education	52.00
GRAND TRAVERSE RESORT	PD : Dispatch lodging	169.00
BEACON ATHLETICS LLC	PRCS- Operating Supplies	128.62
EXXON HY-MILER #2205	PD: Fuel	36.25
BP#2822617HAYES & PQPS	PD: Fuel	30.50
EXXON HY-MILER #2205	PD: Fuel	39.93
AMAZON MKTPL NH4OH2I71	FD: Operating exepense	40.64

AMAZON MARK NA13X86W2	PD - Supplies	25.47
VANGUARD INDUSTRIES EA	PD: Operating Expense	43.27
AMAZON MKTPL NA1T606D2	PD: Operating expense	15.19
USPS.COM CLICKNSHIP	City Clerk: Postage	8.40
AMAZON MKTPL NA0AN78G2	FM: Operating Supplies	9.99
TECHSOUP	LIB:Computer Software	93.60
ARBOR DAY FOUNDATION	DPW: Signs	374.75
MI STATE POLICE PMTS	PD : Dispatch Training	250.00
NOVI CONEY ISLAND	Police Mediation	55.69
123.NET, INC.	FACILITES - Utilities - Telephone	3,989.62
AMAZON MKTPL NH0YF7SB1	FM: Operating Supplies	122.98
USPS.COM CLICKNSHIP	City Clerk: Postage	8.40
MICHIGAN ASSOC OF CHIE	PD - Dues	115.00
FORENSICS S	Drug OD Funding: Supplies	2,068.99
AMAZON RETA NH7QK7DA1	PRCS: Program Supplies	199.96
AMAZON MKTPL NH4165DI1	PD: Operating supplies	35.45
AMAZON.COM NH3OD7941	FD: Operating Supplies	33.97
AMAZON MKTPL NH78Q4K01	PD: Operating Expense	40.99
MI STATE POLICE PMTS	FD: Training	100.00
BRYX INC	FD: Operating Expense	1,000.00
KALAHARI RESORT- OH	PD - Lodging	586.96
TURO INC. TRIP JUN 10	Rental Car	404.99
FEDEX492123426	PD: FedEx	16.66
BOROUGH OF GETTYSBURG	Hotel Parking	72.00
REALCOMP II LTD	Realcomp MLS	261.00
GFS STORE #1985	CR supplies	29.90
WAL-MART #5893	PRCS: Program Supplies	156.55
AMAZON MARK NA4ZP7AR2	PRCS: Program Supplies	153.22
AMAZON MKTPLACE PMTS	PRCS - Return/Credit	(24.00)
OUTDOOR ADVENT CENTER	PRCS - OAS Travel	112.00
USPS.COM CLICKNSHIP	City Clerk: Postage	16.80
GFS STORE #1985	CR: tablecloths	29.90
FRAMES UNLIMITED 33	CR: Frames	316.00
AMAZON MKTPL NH6DU0B21	I.T. - Hardware	14.87
AMAZON MARK NH81K9XF1	PD - Supplies	92.20
RTD EAST DIA	AWWA National Conference	10.00
USPS.COM CLICKNSHIP	City Clerk: Postage	8.40
MSU PAYMENT ONLINE	MSU Career Fair	575.00
AMAZON MARK NH97Q1XI0	PD - Supplies	68.88
ORION KENNEL CLUB	PD: Operating Expense	130.41
AMAZON MKTPL NH6CM3XC1	I.S. - Supplies	79.99
SAMSCLUB.COM	PD: Operating Supplies	93.90
AMAZON MKTPL NH6A66PQ0	PD: Operating Expense	143.93
PANERA BREAD #600689 O	CR: catering	948.13
SAMS CLUB #6657	CR: catering	75.78
PROJECT MANAGEMENT INS	I.S. - Membership	179.00
TRIMBLE INNOVATE2025	I.S. - Education	(216.00)
AMAZON MKTPL NH3R69MJ0	I.S. - Supplies	61.08
INTERNATIONAL FACILITY	IFMA Membership	406.00
DELTA	Baggage	35.00
AMAZON MARK NH1RK6VO0	PRCS - Nature	126.23
AMAZON MKTPL NH0QG28Z2	Office supplies	13.18
SP AVON PROTECTION	PD; Operating expense	806.48
WAYNE STATE U	Wayne State Career Fair	300.00
ORGANIMI	Org Chart Annual Renewal	128.99
AMAZON MKTPL NH3XP98B2	Office supplies	9.99
TANGODOWN INC	PD: Operating Expense	880.00
GFS STORE #1985	CR supplies	41.97
WEB NETWORKSOLUTIONS	I.S. - Domain Reg.	46.17
DELTA HOTELS	Clerk - Conference	618.03
NORTH CAPITOL RAMP TIB	PRCS-seminar parking	15.00
THE HOME DEPOT #2737	PD: Operating Expense	104.10
WAVE - CHALLENGECOIN	PD: Operating Expense	2,190.00
AMAZON.COM N610W0IS0	PD: Operating Expense	54.00
DELTA	AWWA National Conference	35.00
EP DIGIPALOOZA 25	LIB:Conferences	550.00
AMAZON.COM NH5AK6NA1	PD: Operating expense	139.99
ZERO9 SOLUT	PD: Operating Expense	98.98

AMAZON MKTPL NH4465UG2	PD: Operating Expense	49.99
AMAZON MARK N64917YJ0	Office Supplies	20.99
AMAZON MKTPL NH8M52SH2	Equipment	47.08
AMAZON RETA NH8QX9O20	Office Supplies	8.76
AMAZON MKTPL NH5QD8JI1	Finance: Office Supplies	108.57
FEDEX491862503	PD: FedEx	16.95
FEDEX491949350	FD: FedEx	28.12
AMAZON MKTPL NH60N3JU1	FM: Operating Supplies	19.98
USPS.COM CLICKNSHIP	City Clerk: Postage	16.80
MLB DETROIT TIGERS I	PRCS - OAS Travel	1,076.25
AMAZON RETA NH1BD5V32	Office Supplies	52.97
ICMA ONLINE	I.S. - Membership	200.00
AMAZON MARK NH8BW8VX2	OAS-DME Loan Closet Supplies	79.76
USPS.COM CLICKNSHIP	City Clerk: Postage	16.80
SAMSCLUB.COM	PD: Operating Expense	299.13
NORTHERN MICHIGAN UNIV	NMU Career Fair	50.00
AMAZON MKTPL N627T1K81	Office supplies	90.66
AMAZON MKTPL NH36Q3XC2	Office supplies	23.32
AMAZON MKTPL N63R66991	Office supplies	13.18
AMAZON MKTPL N689372J0	Office supplies	118.77
AMAZON MKTPL N67E70SK0	art supplies for sizzling summer	25.99
AMAZON MKTPL N665R36M0	FD: Operating supplies	119.68
BELLS OF STEEL USA	PD: Operating supplies	339.14
AMAZON MKTPL N65X32D50	FD: Operating Supplies	24.63
LITTLE CAESARS #0057	CR: catering	214.74
APPLE.COM/US	I.S. - Hardware	999.00
AMAZON MARK NH5XO8NL2	PD - Supplies	92.00
AMAZON MKTPL NH5LH4N12	Finance: Office Supplies	59.99
INTERNATIONAL FACILITY	FM: Memberships & Dues	406.00
USPS.COM CLICKNSHIP	City Clerk: Postage	8.40
USPS.COM CLICKNSHIP	City Clerk: Postage	8.40
YOURMEMBERSHIP	Police Officer Job Ad	75.00
YOURMEMBERSHIP	Police Officer Job Ad	249.00
MICHIGAN ASSOC OF CHIE	Police Officer Job Ad	100.00
AMAZON MARK N66DM4BJ0	PD - Youth Academy	5.93
AMAZON MARK N61WO76J1	Dark Web Supplies	556.22
IMPRINT.COM	PRCS: Program Supplies	187.25
AMAZON MKTPL NH7YS3Z72	clay for sizzling summer	130.00
AMAZON.COM N67RO4DJ1	clay for sizzling summer	261.48
AMAZON MKTPL NH6ZN1E32	paintbrushes for sizzling summer	8.09
AMAZON MKTPL NH6KJ3JC2	FD: Operating Supplies	145.98
APT US&C	Treas - Conference	599.00
GRIMCO INC	Sign Shop Software	519.43
COUNTRY INN BY CARLSON	IS-GIS Conference	294.30
COUNTRY INN BY CARLSON	IS-GIS Conference	314.30
USPS PO 2569200376	CD: uniforms	19.15
GUERNSEY FARM RESTAURA	PRCS - OAS Supplies	120.00
AMAZON.COM NH0SQ1NQ2	Finance: Office Supplies	71.15
CRAINS DETROIT BUS	MGR: Periodical Subscription	567.00
DD/BR #336551	PD: Operating Expense	637.07
USPS STAMPS ENDICIA	LIB:Postage	100.00
CRAINS DETROIT BUS	MGR: Periodical Subsciption	895.00
AMAZON MARK N63ZA4S61	Office Supplies	13.75
AMAZON MKTPL NH6D714C2	FD: Operating supplies	16.44
KILMANN DIAGNOSTICS LL	LIB: Conferences	300.00
WP NOVI-ABWA.ORG	LIB:Memberships & Dues	22.00
AMAZON.COM N65V81YH2	I.S. - Phone Case	47.99
FACEBK MTCMNSUYK2	OAS: program expenses	12.79
D J WSJ	MGR: WSJ subscription	38.99
ALDI 67094	PRCS - OAS Food	97.19
USPS.COM CLICKNSHIP	City Clerk: Postage	16.80
SAMS CLUB RENEWAL	ACCIDENTAL CHARGE	155.00
AMAZON MARK NH6266L42	PD - Supplies	389.12
BENITO S CAFE	PRCS: Training Supplies	92.14
AMAZON.COM N61SF0G81	PD: Operating supplies	74.40
AMAZON MKTPL NH7WI4CG2	FD: Training	537.80
AMAZON.COM N649Q81B0	FD: Training	357.52
AMAZON MKTPL NH7N53LW2	PD: Operating Expense	91.78

USPS.COM CLICKNSHIP	City Clerk: Postage	16.80
ELDT.COM	DPW - Training	77.63
KROGER #632	Council	43.96
AMAZON MKTPL N68P943Z0	FM: Operating Supplies	14.54
AMAZON MARK N635H7J60	PD - Supplies	12.87
AMAZON MKTPL N60E22TJ1	PD - Supplies	707.50
AMAZON RETA N603Y1JA0	PD - Supplies	26.28
AMAZON MARK N61DS01C1	PD - Supplies	29.49
STK SHUTTERSTOCK	CR: photos	979.00
AMAZON MKTPL N61ML6RS2	clay tools for sizzling summer	25.97
OAKLAND PRESS	MGR: Newspaper Subscription	14.00
AMAZON MKTPL N65M84JP0	PD: Operating Expense	15.99
AMAZON MKTPL N62OZ9JA0	CR: supplies	65.96
AMAZON MARK N66RG8161	Tools	13.98
APPLE.COM/US	I.S. - Supplies	98.00
AMAZON WEB SERVICES	IS-Hosting Fee	0.15
WHITLOCK BUSINESS SYST	Treas - Print utility bills	627.58
AMAZON MKTPL NN1WL5660	PD: Operating Expense	89.94
AMAZON MKTPL N615C3CR0	Treas - supplies	54.99
AMAZON MKTPL N61RT7ZA1	I.S. - Supplies	13.50
WWW.VOLGISTICS.COM	Man - Software Renewal	253.00
AMAZON MARK NW7KQ16B1	Dark Web Supplies	(293.57)
PAYPAL 3CMA	CR: award submission	105.00
LITTLE CAESARS #0057	LIB: Programming	91.23
AMAZON MARK NN53N2WR0	Tools	13.98
BENITO S CAFE	DPW-C&W	506.40
FEDEX491280966	PD: FedEx	16.95
USPS.COM CLICKNSHIP	City Clerk: Postage	16.80
SQ OCAAO	Continuing education	82.32
AMAZON MARK NW7KQ16B1	Dark Web Supplies	(269.64)
AMAZON.COM N609J54R1	bike lock for villa barr	15.99
GANNETT MEDIA CO	MGR: Newspaper Subscription	19.99
AMAZON MKTPL NN0W059D0	PRCS - Office Supply	10.92
AMAZON MKTPL N63XK88D2	PRCS - Office Supply	14.54
WHITLOCK BUSINESS SYST	Treas - Postage for utility stmnts	1,693.91

GRAND TOTAL **$ 6,491,723.31**

GENERAL FUND	101	1,067,483.98
MAJOR STREET FUND	202	655,418.19
LOCAL STREET FUND	203	1,265,693.24
MUNICIPAL STREET FUND	204	50,084.66
PARKS, REC & CULTURAL SVCS FUND	208	131,051.67
DRAIN FUND	211	628,144.20
TREE FUND	213	34,602.74
RUBBISH COLLECTION FUND	226	183,937.57
FORFEITURE FUND	262	105,778.41
LIBRARY FUND	271	105,020.40
LIBRARY CONTRIBUTION FUND	272	560.33
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	1,856.25
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	35,234.06
ICE ARENA FUND	570	4,750.00
SENIOR HOUSING FUND	574	148.87
WATER AND SEWER FUND	592	1,775,965.94
SELF INSURANCE - HEALTH CARE FUND	677	33,840.00
AGENCY FUND	701	288,847.35
MI HIDTA	725	120,866.07

GRAND TOTAL **$ 6,491,723.31**