CITY OF NOVI CITY COUNCIL
NOVEMBER 23, 2026

SUBJECT: Approval of claims and warrants – Warrant 1214

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 #1214 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1214

CITY OF NOVI
Warrant 1214
Monday, November 23, 2026

Check	Vendor Name	Description	Amount
207580	BORIEO, SANDRA	PROFESSIONAL SERVICES	1,872.00
207581	COMCAST BUSINESS	ACCOUNT 8529 10 205 1346764	331.80
207582	ENTERPRISE VEHICLE EXCHANGE	VEHICLE 2C4RC3GGXPR589660	34,343.00
207583	SOUTHWEST ENFORCEMENT TEAM	RENT NOVEMBER 2026 TAMARA TOOL	4,646.40
207584	STATE OF MICHIGAN	INVOICE 551-683365	1,066.21
207585	WEST MICHIGAN ENFORCEMENT TEAM	REIMBURSE TRAINING FEES	570.00
207586	ALLIANCE OF COALITIONS FOR HEALTHY	INVOICE 5	12,099.71
207587	AMAZON.COM SERVICES LLC	INVOICE 2896188425	92.38
207588	ARROW OFFICE SUPPLY CO	INVOICE 443532	578.17
207589	COMCAST BUSINESS	ACCOUNT 8529 10 249 0033015	429.82
207590	GREEN, STEVEN	VEHICLE ALLOWANCE OCTOBER 2026	500.00
207591	NOVI, CITY OF	INVOICE 2600012433	37,500.00
207592	DTE ENERGY	STREET LIGHTING	23,862.08
207593 - 207598	DTE ENERGY	ELECTRICITY	546.20
207599	ABDUL JABBAR, MOHAMMED HUSSAIN	ELECTION WORKER	260.00
207600	ALLEN, KAREN	ELECTION WORKER	300.00
207601	ANAND, ANIKA	ELECTION WORKER	160.00
207602	ANDERSON, BRENDA	ELECTION WORKER	280.00
207603	ANDERSON, HERB	ELECTION WORKER	340.00
207604	ANDRA, CHARISHMA	ELECTION WORKER	140.00
207605	APPICELLI, DAVID	ELECTION WORKER	260.00
207606	ARBUCKLE, SALLY	ELECTION WORKER	280.00
207607	ARGONIS, JULIA	ELECTION WORKER	340.00
207608	BAILEY, JACQUELYN	ELECTION WORKER	140.00
207609	BAILEY, KATHRYN	ELECTION WORKER	320.00
207610	BANSAL, NAMRATA	ELECTION WORKER	280.00
207611	BARKLEY, PATRICE	ELECTION WORKER	228.00
207612	BARRY, MICHAEL	ELECTION WORKER	260.00
207613	BASS, SHARON	ELECTION WORKER	280.00
207614	BELLER, MARGARET	ELECTION WORKER	140.00
207615	BENN, BRENDA	ELECTION WORKER	260.00
207616	BIELENDA, DAVID	ELECTION WORKER	260.00
207617	BISHOP, WALLACE	ELECTION WORKER	290.00
207618	BISTAYI, CHERYL	ELECTION WORKER	260.00
207619	BISTAYI, JOSEPH	ELECTION WORKER	260.00
207620	BLONDALE-WAGNER, NANCY	ELECTION WORKER	344.00
207621	BOLYARD, BETTY	ELECTION WORKER	344.00
207622	BOVAIR, CAROLYN	ELECTION WORKER	280.00
207623	BREWER, MICHAEL	ELECTION WORKER	228.00
207624	BRODY, RONNA	ELECTION WORKER	280.00
207625	BROWN, ALICE	ELECTION WORKER	132.00
207626	BURKE, MARIAN	ELECTION WORKER	200.00
207627	BUSTERNA, MASSIMO	ELECTION WORKER	280.00
207628	CAMPBELL, CATHERINE	ELECTION WORKER	344.00
207629	CAO, IRIS	ELECTION WORKER	140.00
207630	CHARLES, BONNIE	ELECTION WORKER	280.00
207631	CHARLES, BRAD	ELECTION WORKER	340.00
207632	CHARLES, LUCY	ELECTION WORKER	120.00
207633	CHOCK, ALFRED	ELECTION WORKER	300.00
207634	CHOE, JENNIFER	ELECTION WORKER	136.00
207635	CHOWDHURY, PRETI	ELECTION WORKER	20.00
207636	CIARELLI, JOAN	ELECTION WORKER	136.00
207637	CLOUTIER-RUDOLPH, RAMONA	ELECTION WORKER	280.00
207638	COATES, DOUGLAS	ELECTION WORKER	280.00
207639	COLE, HEATHER	ELECTION WORKER	260.00
207640	COLLINS, JANE	ELECTION WORKER	260.00
207641	CONTI, MARIA	ELECTION WORKER	352.00

207642	COOK, HOLLY	ELECTION WORKER	280.00
207643	COOK, SOPHIA	ELECTION WORKER	260.00
207644	COPES, BOB	ELECTION WORKER	340.00
207645	CRAIG, SAMUEL	ELECTION WORKER	240.00
207646	CRAUSE RILEY, MARY	ELECTION WORKER	280.00
207647	CULKIN, THOMAS	ELECTION WORKER	280.00
207648	CUTINO, SALVATORE	ELECTION WORKER	380.00
207649	DANGETI, KARTHIK	ELECTION WORKER	20.00
207650	DAVIS, MITZI	ELECTION WORKER	280.00
207651	DEERING, PATRICIA	ELECTION WORKER	200.00
207652	DELINE, LYNNE	ELECTION WORKER	228.00
207653	DESMIER, SHANE	ELECTION WORKER	164.00
207654	DEVLIN, MARY	ELECTION WORKER	260.00
207655	DILLON, MARYANN	ELECTION WORKER	20.00
207656	DMYTKENKO-AHRABIAN, MARTA	ELECTION WORKER	344.00
207657	DROUILLARD, MARY	ELECTION WORKER	344.00
207658	DUDEESH, ADITHYA	ELECTION WORKER	20.00
207659	DUNN, JUDY ANN	ELECTION WORKER	310.00
207660	DUNSEN-WHITE, NAOMI	ELECTION WORKER	240.00
207661	DUTTON, SANDRA	ELECTION WORKER	280.00
207662	ELLIOTT, PATRICIA	ELECTION WORKER	260.00
207663	ERWIN, KAREN	ELECTION WORKER	280.00
207664	EVERETT, LORENE	ELECTION WORKER	324.00
207665	EVERETT, MICHAEL	ELECTION WORKER	260.00
207666	FIFER, CAREN	ELECTION WORKER	240.00
207667	FIFER, TIMOTHY	ELECTION WORKER	260.00
207668	FISCHER, PATRICIA	ELECTION WORKER	280.00
207669	FLETCHER, LINDA	ELECTION WORKER	280.00
207670	FLYNN, THOMAS	ELECTION WORKER	260.00
207671	FORD-WILCOX, KAROL	ELECTION WORKER	164.00
207672	FREEMAN, JOAN	ELECTION WORKER	360.00
207673	FRETZ, ELIZABETH	ELECTION WORKER	260.00
207674	FREY, GAYLE	ELECTION WORKER	320.00
207675	FRITCH, KARRIEANN	ELECTION WORKER	20.00
207676	FRUEHAN, JANINE	ELECTION WORKER	172.00
207677	FUQUA, PAULETTE	ELECTION WORKER	280.00
207678	GALBRAITH, TRICIA	ELECTION WORKER	340.00
207679	GAMM, SHARON	ELECTION WORKER	260.00
207680	GARIEPY, CAROL	ELECTION WORKER	260.00
207681	GEERS, ANTHONY	ELECTION WORKER	320.00
207682	GILLESPIE, CRYSTAL	ELECTION WORKER	320.00
207683	GILLESPIE, MCKENZIE	ELECTION WORKER	290.00
207684	GOLDBERG, VERONICA	ELECTION WORKER	280.00
207685	GORMLEY, JOHN	ELECTION WORKER	280.00
207686	GORNO, TIMOTHY	ELECTION WORKER	260.00
207687	GRETZINGER, JACQUELINE	ELECTION WORKER	280.00
207688	GRIFOR, SUE	ELECTION WORKER	280.00
207689	HADDAD, ANTOINETTE	ELECTION WORKER	260.00
207690	HAHN, AMY	ELECTION WORKER	240.00
207691	HALL, DAVID	ELECTION WORKER	280.00
207692	HALL, TRACY	ELECTION WORKER	280.00
207693	HALVANGIS, KARLA	ELECTION WORKER	260.00
207694	HAMMELEF, DAVID	ELECTION WORKER	380.00
207695	HARDEN, JOANNA	ELECTION WORKER	280.00
207696	HARPER, DIANNE	ELECTION WORKER	280.00
207697	HE, LI	ELECTION WORKER	116.00
207698	HEEGAN, ERIKA	ELECTION WORKER	240.00
207699	HELFRICH, MICHELE	ELECTION WORKER	260.00
207700	HILL, LINDA	ELECTION WORKER	228.00
207701	HINMAN, GAYLE	ELECTION WORKER	280.00
207702	HIRST, PAMELA	ELECTION WORKER	280.00
207703	HOFFMAN JR., GEORGE	ELECTION WORKER	228.00
207704	HOLST, HENRY	ELECTION WORKER	240.00
207705	HOLST, IRENE	ELECTION WORKER	280.00

207706	HRABONZ, MARY	ELECTION WORKER	280.00
207707	HUGHES, PATRICIA	ELECTION WORKER	260.00
207708	HUNTER, STACEY	ELECTION WORKER	200.00
207709	HURLEY, AMY	ELECTION WORKER	260.00
207710	HUSSAIN, MUZAMMIL	ELECTION WORKER	260.00
207711	ILINICH, SVETLANA	ELECTION WORKER	140.00
207712	JAYANTH, SUJANA	ELECTION WORKER	140.00
207713	JENKINS, DEDRA	ELECTION WORKER	320.00
207714	JIANG, JAYNIE	ELECTION WORKER	160.00
207715	JUTUR, UDITA	ELECTION WORKER	140.00
207716	KANTAMNENI, RAM	ELECTION WORKER	260.00
207717	KELBER, SCOTT	ELECTION WORKER	320.00
207718	KENNEY, MARIA	ELECTION WORKER	280.00
207719	KERN, JUDITH	ELECTION WORKER	260.00
207720	KETHLEDGE, JESSICA	ELECTION WORKER	270.00
207721	KISH, MARGARET	ELECTION WORKER	340.00
207722	KLAUSING, CAROL	ELECTION WORKER	260.00
207723	KLENKE, AARON	ELECTION WORKER	260.00
207724	KLINE, STEPHEN	ELECTION WORKER	380.00
207725	KONCHARLA, TANISHA	ELECTION WORKER	290.00
207726	KRAMER, GORDON	ELECTION WORKER	180.00
207727	KRICK, KRISTIN	ELECTION WORKER	340.00
207728	KUENZEL, CAROL	ELECTION WORKER	280.00
207729	KURATA, SHINGEN	ELECTION WORKER	140.00
207730	LAING, KAREN	ELECTION WORKER	240.00
207731	LALONDE, MICHELLE	ELECTION WORKER	260.00
207732	LEE, TEDDY	ELECTION WORKER	324.00
207733	LESNAU, GARY	ELECTION WORKER	280.00
207734	LESNAU, NICOLE	ELECTION WORKER	260.00
207735	LETSOS, MARGARITA	ELECTION WORKER	240.00
207736	LEWIS, CARLA	ELECTION WORKER	380.00
207737	LICALZI, JACQUELINE	ELECTION WORKER	470.00
207738	LIEGGHIO, FRANK	ELECTION WORKER	320.00
207739	LINDOW, JULIE	ELECTION WORKER	260.00
207740	LOCKLEAR, KEIRA	ELECTION WORKER	140.00
207741	LOMBARDI, KATHLEEN	ELECTION WORKER	280.00
207742	LOMBARDI, RICHARD	ELECTION WORKER	300.00
207743	LONG, CHARLES	ELECTION WORKER	324.00
207744	LONG, JANET	ELECTION WORKER	324.00
207745	LORENTZ, JOYCE	ELECTION WORKER	280.00
207746	LOWERY, DONNA	ELECTION WORKER	280.00
207747	LUKE, CYNTHIA	ELECTION WORKER	136.00
207748	MACY, JENNIE	ELECTION WORKER	280.00
207749	MADISON, ALVETTE	ELECTION WORKER	260.00
207750	MARSHALL, LAWANDA	ELECTION WORKER	280.00
207751	MATHERS, ANNETTE	ELECTION WORKER	344.00
207752	MAYBERRY, MARY	ELECTION WORKER	160.00
207753	MAZUREK, SUZANNE	ELECTION WORKER	310.00
207754	MCKEOUGH, CYNTHIA	ELECTION WORKER	20.00
207755	MENA, MARITA	ELECTION WORKER	300.00
207756	MENON, MANOHAR	ELECTION WORKER	280.00
207757	VOID		
207758	MINGLE, HARRY	ELECTION WORKER	340.00
207759	MORSE, MARY	ELECTION WORKER	280.00
207760	NEIGHBORS, KATHALEEN	ELECTION WORKER	280.00
207761	NELSON, LARRY	ELECTION WORKER	260.00
207762	NEPAL, NINITI	ELECTION WORKER	140.00
207763	NEWSOM, LINDA	ELECTION WORKER	310.00
207764	NITKIEWICZ, PATRICK	ELECTION WORKER	280.00
207765	O'CONNELL, ABIGAIL	ELECTION WORKER	260.00
207766	O'DONNELL, COLLEEN	ELECTION WORKER	260.00
207767	O'REILLY, DARBY	ELECTION WORKER	300.00
207768	O'REILLY, NANCY	ELECTION WORKER	160.00
207769	OSBORN, JOHN	ELECTION WORKER	340.00

207770	PAVLIC, ANNE	ELECTION WORKER	160.00
207771	PAWESKI, CHRISTINE	ELECTION WORKER	260.00
207772	PETERSON-RUST, KRISTINA	ELECTION WORKER	160.00
207773	PHILLIPS, CHERYL	ELECTION WORKER	290.00
207774	PHILLIPS, THELMA	ELECTION WORKER	280.00
207775	PISTOLESI, CHERYL	ELECTION WORKER	280.00
207776	PISTOLESI, PETE	ELECTION WORKER	280.00
207777	POPOVCZAK, JOHN	ELECTION WORKER	280.00
207778	PROCHE, ALISON	ELECTION WORKER	270.00
207779	RADCLIFFE, DAVID	ELECTION WORKER	260.00
207780	RAJA, BINDHYA	ELECTION WORKER	280.00
207781	RANKS, DANIEL	ELECTION WORKER	280.00
207782	RAZO, BLANCHE	ELECTION WORKER	260.00
207783	REISNER, MARIA	ELECTION WORKER	324.00
207784	RICHARDSON, EMILIANA	ELECTION WORKER	160.00
207785	RIEHL, DONNA	ELECTION WORKER	280.00
207786	RILEY, STEPHEN	ELECTION WORKER	280.00
207787	ROBBINS, DONNA	ELECTION WORKER	280.00
207788	ROBINSON, JESSICA	ELECTION WORKER	280.00
207789	ROBINSON, MARK	ELECTION WORKER	300.00
207790	ROBOTHAM, ASTON	ELECTION WORKER	290.00
207791	ROCKAFELLOW, SEBASTIAN	ELECTION WORKER	20.00
207792	RODERICK, VICKIE	ELECTION WORKER	280.00
207793	ROMANO, LYNNE	ELECTION WORKER	280.00
207794	ROSS, DEBORAH	ELECTION WORKER	280.00
207795	ROSS, GERALD	ELECTION WORKER	260.00
207796	RYNARD, DANIEL	ELECTION WORKER	280.00
207797	SABAS, PRATIMA	ELECTION WORKER	280.00
207798	SAFFORD, BOBBIE	ELECTION WORKER	344.00
207799	SALERNO, KATHLEEN	ELECTION WORKER	260.00
207800	SANOR, KRISTIN	ELECTION WORKER	236.00
207801	SCALES, PAMELA	ELECTION WORKER	260.00
207802	SCHAEFER, JACK	ELECTION WORKER	425.00
207803	SCHAEFER, JACQUELINE	ELECTION WORKER	344.00
207804	SCHLIE, WILLIAM	ELECTION WORKER	280.00
207805	SEKSARIA, DINESH	ELECTION WORKER	228.00
207806	SERRA, RITA	ELECTION WORKER	260.00
207807	SIMON, DEBRA	ELECTION WORKER	320.00
207808	SINGIRIKONDA, SRINIDHI	ELECTION WORKER	120.00
207809	SIVY, NANCY	ELECTION WORKER	344.00
207810	SMALL, PATRICIA	ELECTION WORKER	280.00
207811	SONG, EMMA	ELECTION WORKER	160.00
207812	SONG, JULIE	ELECTION WORKER	260.00
207813	SPICER, MARILYN	ELECTION WORKER	260.00
207814	STAAB, CHARLES	ELECTION WORKER	410.00
207815	STEEB, JENNIFER	ELECTION WORKER	240.00
207816	STILES, EBONI	ELECTION WORKER	270.00
207817	STOUFFER, ANDREW	ELECTION WORKER	260.00
207818	SUN, JULIA	ELECTION WORKER	280.00
207819	SZADO, ASHLEY	ELECTION WORKER	280.00
207820	TAKESIAN, THEODORE	ELECTION WORKER	280.00
207821	TALLURI, SRUTHI	ELECTION WORKER	20.00
207822	TAMER, ELIZABETH	ELECTION WORKER	280.00
207823	TAYLOR, ANDREA	ELECTION WORKER	310.00
207824	TAYLOR, MILDRED	ELECTION WORKER	164.00
207825	TERRELL, CHRISTINA	ELECTION WORKER	20.00
207826	THOMPSON, DONNA	ELECTION WORKER	260.00
207827	TIERNEY, CLAYTON	ELECTION WORKER	260.00
207828	TILMOS, MARIA	ELECTION WORKER	260.00
207829	TISCHLER, DAVID	ELECTION WORKER	340.00
207830	TUNNARD, JOYCE	ELECTION WORKER	340.00
207831	TURNBULL, SHAUNA	ELECTION WORKER	280.00
207832	UNDERWOOD, ANN	ELECTION WORKER	260.00
207833	VANHORN, REGINA	ELECTION WORKER	260.00

207834	VARTANIAN, VIRGINIA	ELECTION WORKER	320.00	
207835	VIET, JILL	ELECTION WORKER	164.00	
207836	VIRUPAKSHAPPA, GANGU	ELECTION WORKER	260.00	
207837	WAGH, AMIT	ELECTION WORKER	300.00	
207838	WAGNER, MARY CLARE	ELECTION WORKER	260.00	
207839	WALDRUP, DEAN	ELECTION WORKER	260.00	
207840	WALDRUP, MARY	ELECTION WORKER	260.00	
207841	WELLS, JAY	ELECTION WORKER	164.00	
207842	WILHELM, TERRY	ELECTION WORKER	290.00	
207843	WILJANEN-WEBER, KARI	ELECTION WORKER	240.00	
207844	WINTER, MARY ANGELA	ELECTION WORKER	340.00	
207845	WINTER, PETER	ELECTION WORKER	240.00	
207846	WISE, MARLA	ELECTION WORKER	310.00	
207847	WITECHOWSKY, RONALD	ELECTION WORKER	260.00	
207848	WOODRICH, ANDREW	ELECTION WORKER	300.00	
207849	WROSCH, SANDRA	ELECTION WORKER	160.00	
207850	WROSCH, WILLIAM	ELECTION WORKER	160.00	
207851	YANACHIK, JUDY	ELECTION WORKER	20.00	
207852	YANACHIK, PAUL	ELECTION WORKER	136.00	
207853	YEE-AGACINSKI, CATHERINE	ELECTION WORKER	344.00	
207854	YU, JOYANN	ELECTION WORKER	260.00	
207855	YU, TORRY	ELECTION WORKER	260.00	
207856	ZWIERCHOWSKI, SCOTT	ELECTION WORKER	260.00	
207857	123 NET	BLDG. BOND REFUND (ESCROW)	3,186.00	
207858	123.NET, INC.	ACCOUNT 502087	4,038.88	
207859	3CMA	MEMBERSHIPS	845.00	
207860	3M COMPANY	TRAFFIC CONTROL SIGN REPLACEMENT	2,892.64	
207861	A AND R PLUMBING LLC	BUILDING MAINTENANCE	8,214.00	
207862	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING	733.80	
207863	AECOM GREAT LAKES, INC	PROFESSIONAL SERVICES	92,992.04	
207864	AFTERMATH SERVICES LLC	BIO HAZARD CLEANING OF JAIL CELLS	300.00	
207865	AIRGAS USA, LLC	WATER LINE MAINTENANCE	53.56	
207866	AJAX PAVING INDUSTRIES INC	STORM SEWER MAINTENANCE	327.05	
207867	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	326.93	
207868	ALTECH DOORS LLC	BUILDING MAINTENANCE	4,187.00	
207869	AMAZON	COMPUTER SUPPLIES	1,489.47	
207870	VOID		-	V
207871	AMERICAN FIREPLACE DISTRIBUTORS INC	BUILDING MAINTENANCE	465.00	
207872	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	883.95	
207873	APPLIED IMAGING	BUILDING MAINTENANCE	484.06	
207874	ARAMARK REFRESHMENT SERVICES	CONTRACTUAL SERVICES	993.16	
207875	ARK ELECTRICAL SOLUTIONS LLC	BUILDING MAINTENANCE	6,209.74	
207876	AT & T	OPERATING SUPPLIES	140.00	
207877	B&M ASHMAN	BLDG. BOND REFUND (ESCROW)	1,000.00	
207878	B&M ASHMAN	BLDG. BOND REFUND (ESCROW)	1,500.00	
207879	BALANCE FIT NOVI LLC	OLDER ADULTS FITNESS	216.00	
207880	BARNHILL III, JOHN H.	YOUTH BASKETBALL	360.00	
207881	BESK, DANIEL	YOUTH BASKETBALL	540.00	
207882	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	76,909.63	
207883	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE INSURANCE	41,494.92	
207884	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	335.14	
207885	BOYNTON FIRE SAFETY SERVICES, LLC.	BUILDING MAINTENANCE	725.00	
207886	BRADFORD OF NOVI HOMEOWNERS ASSOC	HCD	3,402.73	
207887	BRICKSTONE LANDSCAPING	BLDG. BOND REFUND (ESCROW)	500.00	
207888	BRIGHTSOURCE LIGHTING SOLUTIONS LLC	OPERATING SUPPLIES	517.49	
207889	BRODART CO.	LIBRARY BOOKS LENDING	5,923.51	
207890	BROTHERS PIPE LLC	HYDRANT DEPOSIT REFUND 26-19	1,214.00	
207891	BRUSH, EMILY	MILEAGE REIMBURSEMENT	108.68	
207892	BSN SPORTS INC.	YOUTH BASKETBALL	399.94	
207893	CADILLAC ASPHALT LLC	STORM SEWER MAINTENANCE	196.91	
207894	CAMBRIDGE HOMES INC	BLDG. BOND REFUND (ESCROW)	5,000.00	
207895	CARDENAS, VICTOR	REIMBURSEMENT	263.42	
207896	CARRIER & GABLE INC	SIGNING SUPPLIES	156.00	
207897	CDW GOVERNMENT LLC	OPERATING SUPPLIES	2,450.50	

207898	CENTER POINT LARGE PRINT	LIBRARY BOOKS	126.00
207899	CINTAS CORP	SUPPLIES UNIFORMS	1,949.26
207900	CITY ELEVATOR OF MICHIGAN	CONTRACTUAL SERVICES	3,239.50
207901	CLEAR HEIGHTS CONSTRUCTION LLC	DPW COLD STORAGE DOME REPAIR	10,850.00
207902 - 207929	CONSUMERS ENERGY	HEAT	9,654.93
207930	CORE & MAIN LP	WATER LINE MAINTENANCE	568.02
207931	CRANDALL-WORTHINGTON INC	COMMUNITY CENTER	3,126.82
207932	CRETEX SPECIALTY PRODUCTS INC	STORM SEWER MAINTENANCE	9,068.09
207933	CRITTER CONTROL OF S.W. OAKLAND CTY	CONTRACTUAL SERVICES	99.00
207934	D/A CENTRAL, INC.	DOG PARK EXPENDITURES	775.00
207935	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE	2,425.00
207936	DELL MARKETING L.P.	INTERNAL TECHNOLOGY POLICE	5,376.68
207937	DIGICERT, INC	INTERNAL TECHNOLOGY	975.94
207938	DOBSON, MICHAEL JAMES	YOUTH BASKETBALL	225.00
207939	DRN & ASSOCIATES, ARCHITECTS, PC	CLEAN EXPRESS CAR WASH	300.00
207940	EJ USA, INC.	WATER LINE MAINTENANCE	4,965.62
207941	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	5,735.85
207942	EMPIRE PRINTING, LLC	THEATRE PROGRAMS	2,397.79
207943	ERICKSON, CHELSEA	DANCE PROGRAMS	227.50
207944	ETNA SUPPLY	SEWER LINE MAINTENANCE	756.00
207945	EVERON LLC	VILLA BARR PROPERTY	922.00
207946	FARKAS, JULIE	PETTY CASH	75.61
207947	FARKAS, JULIE	REIMBURSEMENT	222.60
207948	FENDT BUILDERS SUPPLY, INC	STORM SEWER MAINTENANCE	732.60
207949	FER-PAL CONSTRUCTION USA LLC	CONSTRUCT: CEDARSPRINGS ESTATES WATER	48,896.17
207950	FIRE SYSTEMS OF MICHIGAN	BUILDING MAINTENANCE	154.95
207951	FLOR DRI SUPPLY CO INC	BUILDING MAINTENANCE	680.40
207952	G2 CONSULTING GROUP, LLC.	MATERIAL TESTING: 2026 & 2027 NRP - CONCRETE	76,725.00
207953	GALE/CENGAGE LEARNING	LIBRARY BOOKS	246.15
207954	GATES, BRIAN	YOUTH BASKETBALL	90.00
207955	GDI SERVICES INC	CUSTOIDAL SERVICES	8,680.00
207956	GM & SONS INC	ROUTINE MAINTENANCE	114,096.50
207957	GORDON FOOD SERVICE PAYMENT PROC.	OLDER ADULTS VETERANS ACTIVITIES	35.92
207958	GR MEADOWBROOK LLC	2026 SUM TAX REFUND 50-22-23-251-023	3,193.22
207959	GRAINGER INC, W W	OPERATING SUPPLIES	94.02
207960	GRAY, SCOTT	YOUTH VOLLEYBALL	270.00
207961	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	76.00
207962	GREAT LAKES ACE	OPERATING SUPPLIES	74.98
207963	GUNNERS METERS & PARTS, INC.	WATER METERS	50.00
207964	HALAJIAN, GARY	BLDG. BOND REFUND (ESCROW)	400.00
207965	HALLORAN, KEVIN	YOUTH BASKETBALL	225.00
207966	HARDY, JOYCE	REFUND PARKS	78.00
207967	HARTFORD, THE	EMPLOYEE INSURANCE	9,855.49
207968	HENDERSON, LEONARD	YOUTH BASKETBALL	90.00
207969	HENRY FORD EMPLOYER SOLUTIONS	MEDICAL SERVICE	2,174.00
207970	HENRY FORD HERITAGE ASSOCIATION	HISTORICAL COMMISSION	150.00
207971	HOLE IN THE WALL DRYWALL REPAIR OF	HCD	3,600.00
207972	HOME DEPOT CREDIT SERVICES	SUPPLIES	892.87
207973	IMAGAMERICA	COMMUNITY PROMOTION	345.00
207974	IMS INFRASTRUCTURE MGMT SERVICES	ROAD CONDITION SURVEY	3,550.00
207975	INDIA FOR EVERYONE	LIBRARY BOOKS	217.24
207976	JAPAN BUSINESS SOCIETY OF DETROIT	MEMBERSHIPS	75.00
207977	JC INVESTMENTS LLC	REFUND HYDRANT DEPOSIT 26-29	1,950.00
207978	JOHN'S SANITATION SERVICE	YOUTH SOCCER	775.00
207979	KBK LANDSCAPING, INC.	CEMETERY MAINTENANCE	36,710.00
207980	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	9,232.50
207981	KHEDER, ANN	REFUND PARKS	10.00
207982	KNIGHT TECHNOLOGY GROUP, INC	COPMUTER SUPPLIES	700.00
207983	KNIGHT WATCH INC	COPMUTER SUPPLIES	768.55
207984	LEORTC	EDUCATION & TRAINING	260.00
207985	LIBERTY, MARVIN	YOUTH BASKETBALL	315.00
207986	LIBRARY IDEAS LLC	AUDIO VISUAL MATERIALS	660.12
207987	LINDA S COMILLA	BLDG. BOND REFUND (ESCROW)	500.00
207988	LOOMIS	ARMORED CAR SERVICES	780.36

207989	LUCE, CHRISTOPHER	REIMBURSEMENT	175.00
207990	LYON MECHANICAL CONTRACTORS, INC.	BUILDING MAINTENANCE	2,475.00
207991	MAC CONCRETE DEMOLITION, INC.	BLDG. BOND REFUND (ESCROW)	500.00
207992	MACALLISTER MACHINERY COMPANY INC	BLDG. BOND REFUND (ESCROW)	6,000.00
207993	MACQUEEN EMERGENCY	SUPPLIES UNIFORMS	2,431.54
207994	MAJOR CONSTRUCTION GROUP, INC	ROUTINE MAINTENANCE	9,265.00
207995	MALINOWSKI, JUDITH M.	MEDICAL SERVICE	500.00
207996	MALZBERG, ETHAN	OLDER ADULTS FITNESS	1,152.00
207997	MEADOWBROOK CONGREGATIONAL CHURCH	ELECTION FACILITY USE 11.3.26	300.00
207998 - 208000	MERJENT, INC	45547 NINE MILE ROAD	3,250.00
208001	MICHIGAN AUTOMATIC SPRINKLER INC	GROUNDS MAINTENANCE	165.50
208002	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE	2,234.75
208003	MICHIGAN MUNICIPAL LEAGUE	WORKERS CONPENSATION	50,679.00
208004 - 208006	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS	3,508.79
208007	MILLER, NATHANIEL	CHORALAIRES	500.00
208008	MKT LANDSCAPING SERVICES LLC	WEED CUTTING	1,034.00
208009	MULTI-LAKES CONSERVATION ASSOC	MCOLES CPE GRANT	1,300.00
208010	MUNICIPAL WEB SERVICES, INC	WEB PAGE MAINTENANCE	15,958.22
208011	NEW YORK TIMES, THE	ELECTRONIC RESOURCES	260.10
208012	NORTHERN CONCRETE PIPE INC	PURCHASE: TWO BOX CULVERTS FOR CRESCENT	240,546.83
208013	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	175.80
208014	NOVI COMMUNITY SCHOOLS	SPORTS	350.00
208015	NOVI, CITY OF	CITY'S SHARE OF FEES COLLECTED	100.00
208016	OAKLAND COUNTY ASSOCIATION	2027 MEMBERSHIP	120.00
208017	OAKLAND COUNTY REGISTER OF DEEDS	42700 HIGHWAY EASEMENT	924.40
208018	OAKLAND COUNTY TREASURER	PROPERTY TAX REVENUE COUNTY CHARGEBACK	37,433.78
208019	OAKLAND COUNTY TREASURER	PROPERTY TAX REVENUE COUNTY CHARGEBACK	67,309.40
208020	OAKLAND COUNTY TREASURERS	PROFESSIONAL SERVICES	2,032,299.60
208021	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	556.00
208022	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	87,827.00
208023	ORKIN	CONTRACTUAL SERVICES	726.99
208024	OTIS ELEVATOR COMPANY	BUILDING MAINTENANCE	5,317.00
208025	OVERDRIVE, INC.	ELECTRONIC MEDIA	2,438.20
208026	PAUL, LYNNE	LIBRARY PROGRAMMING	200.00
208027	PEOPLE'S EXPRESS	OLDER ADULTS TRANSPORTATION	6,082.00
208028	PERFECT CLEANERS OF DETROIT, INC	SUPPLIES UNIFORMS	960.65
208029	PETTY, ROBERT	REIMBURSE CONFERENCES EXPENSES	1,761.23
208030	PIONEER MANUFACTURING CO.	SUPPLIES UNIFORMS	2,127.30
208031	PLANTE & MORAN REALPOINT, LLC	OWNER REPRESENTATIVE SERVICES FOR PUBLIC	33,300.00
208032	PLAYAWAY PRODUCTS LLC	AUDIO VISUAL MATERIALS	62.99
208033	PONTIAC PUBLIC LIBRARY	LIBRARY BOOK FINES	39.99
208034	PRIORITY WASTE LLC	RUBBISH MONTHLY	189,518.96
208035	PROSCREENING, LLC	RECRUITMENT	39.00
208036	QUILL CORPORATION	OPERATING SUPPLIES	90.34
208037	R.S. THOMAS & ASSOCIATES, INC.	11 MILE / TAFT ROUNDABOUT	2,250.00
208038	REASON CONSULTING CORPORATION	PERSONAL PROPERTY AUDITOR	3,333.00
208039	RICKEL, AIDAN	CHORALAIRES	2,628.78
208040	RUGGIRELLO, CHARLES	YOUTH BASKETBALL	360.00
208041	RYAN, MATTHEW	REIMBURSE GAS FOR TRAINING	90.20
208042	SAKURA NOVI RESIDENTIAL, LLC	BLDG. BOND REFUND (ESCROW)	13,800.00
208043	SAKURA NOVI RESIDENTIAL, LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
208044	SALVATORE, CHRISTINA	PROFESSIONAL SERVICES	100.00
208045	SAM'S CLUB DIRECT	OPERATING SUPPLIES	458.76
208046	SANTORO TILE & MASONRY	BLDG. BOND REFUND (ESCROW)	500.00
208047	SCA OF MI, LLC	STORM SEWER MAINT	13,250.00
208048	SCODELLER CONSTRUCTION, INC.	ROUTINE MAINTENANCE	58,048.15
208049	SCOTT, IV FRED N. & BRITTANY J.	BLDG. BOND REFUND (ESCROW)	1,000.00
208050	SECREST,WARDLE,LYNCH,HAMPTON,	WALLED LAKE BOARD	1,022.20
208051	SHIFMAN FOURNIER, PLC	LEGAL FEES	7,085.50
208052	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	349.54
208053	SJZ HOMES	BLDG. BOND REFUND (ESCROW)	600.00
208054	SJZ HOMES	BLDG. BOND REFUND (ESCROW)	5,000.00
208055	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	927.38
208056	SPECTRUM PRINTERS INC	ELECTION SUPPLIES	1,292.90

208057	SPRINGLINE EXCAVATING, LLC	LEE BEGOLE/CRESCENT/PUBLIC SAFETY CLEARN	675,016.10
208058	STAPLES BUSINESS ADVANTAGE	ELECTION SUPPLIES	334.27
208059	STATE OF MICHIGAN	PROFESSIONAL SERVICES	24,456.84
208060	STATE OF MICHIGAN	OPERATING SUPPLIES	9.42
208061	SUBURBAN LANDSCAPE SUPPLY	STORM SEWER MAINTENANCE	189.00
208062	T-MOBILE USA, INC	TELEPHONE	1,473.25
208063	T-MOBILE USA, INC.	OPERATING SUPPLIES	50.00
208064	TEDDY'S LAWN & LANDSCAPE, INC	WINTER MAINTENANCE	36,000.00
208065	TELNET WORLDWIDE INC.	TELEPHONE	973.45
208066	THOMSON REUTERS - WEST	OUTSIDE DATA PROCESSING	837.54
208067	TOLL BROS INC	BLDG. BOND REFUND (ESCROW)	6,000.00
208068	TORBERT, REME	YOUTH BASKETBALL	225.00
208069	TRAVELERS	INSURNACE DEDUCTIBLES	5,384.00
208070	TRUE BLUE INVESTGATIONS LLC	RECRUITMENT POC/AUX	850.00
208071	UNIFIRST FIRST AID & SAFETY	OPERATING SUPPLIES	493.60
208072	VARIPRO	PROFESSIONAL SERVICES	2,292.40
208073	VERIZON WIRELESS	TELEPHONE	507.76
208074	VERIZON WIRELESS - VSAT	OPERATING SUPPLIES	150.00
208075	WDS CONSTRUCTION	BLDG. BOND REFUND (ESCROW)	1,200.00
208076	WEINGARTZ SUPPLY CO INC	EQUIPMENT MAINTENANCE	48.98
208077	WHISMAN, KALEB JOSHUA	HISTORICAL COMMISSION	2,000.00
208078	WHITE, SHELDON & AMY	2026 SUM TAX REFUND 50-22-04-253-012	500.00
208079	WIRTH, JACOB	REIMBURSE CERT	175.00
208080	WITMER PUBLIC SAFETY GROUP INC	VEHICLE MAINTENANCE	874.58
208081	WOODHILL GROUP LLC, THE	PROFESSIONAL SERVICES	16,699.08
208082	WORLDVIEW TECHNOLOGIES GROUP	BUILDING MAINTENANCE	522.50
208083	YUGANT PARATE	BLDG. BOND REFUND (ESCROW)	500.00
208084	ZIOZIOS, JANEENE	PER DIEM IAAO CONFERENCE	108.00
208085	BADGE OPS LLC	INVOICE 10507-7-26	249.00
208086	CLEMIS	INVOICE INV-10210	4,606.00
208087	COMCAST BUSINESS	ACCOUNT 8529 10 084 0122736	587.69
208088	COUNTY OF MACOMB ENFORCEMENT TEAM	REIMBURSE TRAVEL EXPENSES	3,722.75
208089	FEDERAL EXPRESS CORP	INVOICE 9-409-45471	30.05
208090	SOUTHWEST ENFORCEMENT TEAM	AUGUST OT 2026 MSP	3,949.65
208091	TREASURER CITY OF DETROIT	INVOICE DPD110226	1,506.98
208092	WEST MICHIGAN ENFORCEMENT TEAM	OCTOBER ADMIN ASSISTANT PAYROLL	5,647.93
208093	WEX BANK	INVOICE 116173762	139.30
208094	WINNING IMPRINTS	ACKNOWLEDGEMENT #: 21773	235.32
208095	A&J SEWER AND DRAIN CLEANING INC	HCD	3,056.43
208096	MONROE, GEORGIA	ELECTION WORKER	160.00
EFT	FIFTH THIRD BANK P-CARD	OCTOBER PURCHASES	108,780.41
	AMAZON MARK JS3Z683Z3	OAS: program supplies	82.40
	BEST WESTERN HOTELS	PD: Tax Refund hotel	(25.52)
	WAL-MART #5893	PD: Community	92.57
	AMAZON MKTPL ZA4B45553	HIDTA	180.19
	USATODAY CO DIGITAL	MGR: Newspaper Subscription	19.99
	ROSEN HOTELS & RESORTS	PD: Conference Hotel	1,295.36
	MEIJER STORE #122	HR: EWE Halloween Event	91.44
	JIMMY JOHNS - 396 - E-	CD: Training	83.72
	ROSEN HOTELS & RESORTS	PD: IACP Conference Hotel	1,295.36
	AMAZON MKTPL XV0XN3843	IS: Supplies	6.96
	TARGET T-1465	HR: EVE Halloween Event	46.58
	DELTA	PD: Travel	45.00
	AMAZON.COM OF4VC5AN3	CR: recognition	1,200.00
	AMAZON MKTPL EC34L6413	IS: Supplies	7.98
	AMAZON MKTPL LA9OY7QG3	W&S: vehicle maintenance	26.72
	MICHIGAN RURAL WATER A	W&S: Conferences, Workshops	245.00
	METRO AIRPORT PARKING	PD: Conference Travel	197.09
	WHITLOCK BUSINESS SYST	Treas: Print utility bills	613.08
	AMAZON.COM HW9TX60S3	CR: Empl. Recognition Awards	1,100.00
	WHITLOCK BUSINESS SYST	Treas: Print utility bills	611.91
	WHITLOCK BUSINESS SYST	Treas: Postage for utility bills	2,090.30
	METRO AIRPORT PARKING	PD: IACP Conference Parking	197.09
	UBER TRIP	PD: IACP Conference travel	45.81
	DELTA	PD: IACP Conference travel	55.00
	ALDI INC	PRCS: Event Food	90.37
	PY SPORTS FIELD MANAG	PM: SFMA Conference, Tampa	566.50

GERBER COLLISION 36105	PM: vehicle repair	1,752.17
VSI HOWELL NATURE CENT	LIB: Program	39.00
WWW.PEACHJAR.COM	CR: marketing	175.00
AMAZON MKTPLACE PMTS	DPW: Boardwalk repair	(145.00)
OPENAI CHATGPT SUBSCR	IT: AI tool	20.00
SQ PRECISION APPLICAT	PD: SRT	2,238.00
WHITMORE LAKE AREA HUM	CR: shuttle	442.97
DD/BR #336551	DPW: WM Training	170.11
AMAZON MKTPL 7G3K436L3	CR: decor	19.54
HUNGRY HOWIES 00544	LIB: Programming	174.33
GRAMMARLY CO V05WPU9	IS: Software	139.95
BENITO S CAFE	DPW: WM Training	629.50
AMAZON MKTPL YQ11C9JI3	CR: supplies	84.03
AMAZON MKTPL N50M25LZ3	FIN: Civic Center Supplies	134.90
MI PERMIT LIC PLAN REV	CD: License	50.00
AMAZON MARK 2M4IL22C3	CLK: Elections	27.98
ICMA ONLINE	DPW: ICMA Dues	250.00
ATT CONS PHONE PMT	FACILITES - Utilities - Telephone	3,773.82
AMAZON MKTPL AG4D27Z53	FIN: Civic Center Supplies	35.99
PY SPORTS FIELD MANAG	PM: SFMA Membership	128.75
AMAZON MKTPL C16WP2LU3	PD: Operating	37.92
GROUPMAP TECHNOLOGY	IT: Software Subscription	8.00
AMAZON MARK WK5GP3Q13	PD: Supplies	254.53
20R2 ENTERPRISE CAR SA	HIDTA	1,721.44
SAMSCLUB #6657	CR: Employee Recognition	57.91
OPENAI CHATGPT SUBSCR	IS: Software	20.00
CONSTANT CONTACT	CR: email newsletter	524.00
AMAZON MARK HH01J8W13	PRCS: Program Supplies	28.40
SQ ORLANDO TAXI AND S	PD: Conference Travel	80.40
DELTA	PD: Conference Travel	45.00
AMAZON MKTPL IL2LQ80C3	IS: Hardware	137.94
AFP MICHIGAN ASSOCIATI	FD: Membership and Dues	245.00
AMAZON MARK LA0HZ5GU3	PD: Operating	95.99
AFP SMEMSIC	FD: Membership and Dues	75.00
AMAZON MARK SZ5KM5B13	PD: Operating	224.85
AMAZON RETA ZQ7W56XY3	PD: Dispatch	23.19
STRATEGIC GOVERNMENT R	MGR: Annual Membership	500.00
THE CROWLEY COMPANY	LIB: Historical Commission	1,760.00
US.STORE.BAMBULAB.COM	LIB: Makerspace Rev	143.71
NORTHVILLE CIDER MILL	CR: Employee Recognition	173.18
4IMPRINT, INC	LIB: Historical Commission	432.99
AMAZON.COM DB88V80R3	PRCS: Diwali Expense	14.74
AMAZON MKTPL 4W5RK5CI3	OAS: Program Supplies	45.80
FEDEX536854261	DPW: FedEx	40.17
AMAZON MARK DW7NA0CA3	FIN: supplies	22.98
AMAZON MARK XT8QH39V3	FIN: supplies	49.37
AMAZON.COM HT55L2OV3	FIN: Civic Center Supplies	49.33
MEIJER EXPRESS #282	PD: Fuel	61.12
MEIJER EXPRESS #282	PD: Fuel	51.59
STAMPS.COM	LIB: Postage	100.00
LINKEDIN P3109409178	HR: Recruitment tool	539.88
APPLE.COM/BILL	CR: iCloud storage	2.99
AMAZON MARK 5E0WK1DD0	FD: Community Promo	(77.68)
AMAZON MARK 3X9OB2FC3	PD: Operating	246.05
DELTA HOTELS	DPW: LTAP Conf-Wiktorowski	331.20
DELTA HOTELS	DPW: Tax Refund	(17.28)
FEDEX536780328	ENG: FedEx	22.81
SAMS CLUB.COM	HR: Health Fair	68.72
AMAZON.COM 9W2NC42P3	FIN: Civic Center Supplies	56.66
AMAZON.COM 0E36U0II3	FD: Phone Case	49.98
EGLE MIEHDWIS	PRCS: splashpad license	89.00
TECHSOUP	LIB: Computer software	16.00
STAMPS.COM	LIB: Postage	20.99
WALMART200015646765952	HR: Health Fair	64.36
SAMS CLUB.COM	HR: Health Fair	43.66
BACKCOUNTRY.COM	PM: work boots	175.00
SP DECKED	HIDTA	1,801.99
MI PROF LICENSING	DPW: Dues	115.00
D J WSJ	MGR: WSJ	44.99
SAMS CLUB #6659	HR: Health Fair	122.94
AMAZON MKTPL CW41B5DX3	CR: retirement	104.99

CS DICKS GC	PRCS: League prizes	585.00
SPECTRUM	FACILITIES - Utilities - Cable	9,051.26
AMAZON MKTPL N29KB9AU3	FM: Operating Supplies	27.96
ROSEN HOTELS & RESORTS	PD: Conference Hotel	323.84
ROSEN HOTELS & RESORTS	PD: Conference Hotel	323.84
COMFORT INNS	DPW: Road Scholar -Constantine	441.00
AMAZON RETA 5E28P7YF2	OAS: LC Program Supplies	11.94
COMFORT INNS	DPW: Road Scholar -Cavanaugh	441.00
COMFORT INNS	DPW: Road Scholar -Smith	441.00
COMFORT INNS	DPW: Road Scholar -Talbot	441.00
KEYCODE MEDIA INC	CR: Council Chambers Projector	520.15
AMAZON MKTPL PN1EW7TG3	PD: Operating	139.98
AMAZON RETA R54XZ2AQ3	CLK: Supplies	10.49
APPRAISAL INSTITUTE	ASSESS: Membership renewal	1,560.00
OAKLAND PRESS	MGR: Newspaper Subscription	14.00
AMAZON MKTPL 5E7NG1YG2	CR: retirement	220.00
WAVE - CHALLENGECOINU	CC: challenge coin	816.40
GRAINGER	PRCS: Supplies	17.88
SHELL OIL 521011000QPS	PD: Fuel	53.39
GREENVELOPE.COM	CR: e-invitation subscription	420.75
SP AMERICAN BUTTON M	LIB: Computer Supplies	206.40
ALLIE BROS	CD: Equipment	125.00
AMAZON MKTPL VW94R58X3	PRCS: diwali	9.59
AMAZON MKTPL 859P967Z3	HR: Emp Wellness & Engagement	21.53
AMAZON MKTPL GB3E73153	PRCS: diwali decor	83.18
ANTHROPIC CLAUDE SUB	MGR: internal tech	20.00
AMAZON.COM 5E09P4GU2	PRCS: diwali	45.56
AMAZON MKTPL 5E15W02I2	PRCS: diwali	19.18
AMAZON MKTPL MV8KO6D23	PRCS: diwali	86.99
AMAZON RETA 5E60L7SD2	FD: General Operating Supplies	69.99
OPENAI CHATGPT SUBSCR	FIN: chatGPT	20.00
SOUTH LYON (1 OF 2 PA	LIB: Programming Expenditure	100.00
AMAZON MKTPL BB0ZC20K3	DPW: Boardwalk supply	74.79
AMAZON MARK 0D4Z90PH3	CLK: Supplies	9.99
FUELCLOUD	DPW: G&O	152.50
ULTIMATE TRAINING MUNI	PD: Training	1,024.85
SPI DIRECTV SERVICE	PD: DirecTV-Trng Cntr	50.00
GOVERNMENT FINANCE OFF	FIN: GFOA McConnachie	225.00
AMAZON MKTPL 119MN4G33	FM: Operating Supplies	16.90
EXXON AIRPORT FUEL STO	PD: Fuel	89.34
MES SERVICE COMPANY, L	FD: Operating	934.38
AMAZON MARK WV6XW8ZF3	PD: Supplies	48.31
ROSSOWGROUP	PD: Training	274.54
AMAZON MKTPL QZ17T3A53	PRCS: diwali	46.38
PAYPAL PUREOAKLAND	DPW: Training	35.00
AMAZON RETA CU2MO3JN3	FD: Genereal Operating Supplies	22.57
GFS STORE #1985	LIB: Program	107.94
WM SUPERCENTER #5893	LIB: Program	(14.84)
USPS PO 2569200376	LIB: Postage	26.75
KROGER #5015	HR: Health Fair	51.94
PP AMERICAN PUBLIC WOR	DPW: APWA Monthly	30.00
ELLIS 210 IONIA ST	PD: Parking	21.00
AMAZON MARK 5E8GF8XL1	CLK: election	(80.60)
AMAZON MARK 5E1XE9ER2	CLK: election	18.79
MICHIGAN GOVERNMENT FI	FIN: MGFOA McConnachie	150.00
WM SUPERCENTER #5893	LIB: Program	14.00
MACOMB COMMUNITY COLLE	PD: Training	1,600.00
CSP FULL THROTTLE ADRE	CR: catering	23.94
WM SUPERCENTER #5893	LIB: Program	50.26
DOLLARTREE	HR: Health Fair	6.89
AMAZON RETA 5E1TR8YF0	CD: Office Supplies	5.32
RECIMI	CD: Training	70.00
AMAZON MKTPL O580G69E3	DPW: Oper Supplies	16.95
ELAVON SERVICE FEE	DPW: Veh Maint	0.40
SEC OF STATE BRANCH 12	DPW: Veh Maint	20.00
FEDEX536168800	PD: FedEx	20.30
NATIONAL FIRE PROTECTI	FD: Recertification	225.00
NATIONAL FIRE PROTECTI	FD: Recertification	225.00
WAL-MART #5893	FD: Community	121.16
WM SUPERCENTER #5893	CR: catering	24.66
SHEETZ 2945	PD: Fuel	70.85

ZOHO CORP	IT: Software Renewal	2,443.00
RADISSON	IS: GIS Conference-Gartha	445.10
RADISSON	IS: GIS Conference-Gartha	(445.10)
360TRAINING.COM	DPW: Training	159.99
EB CONNECTED LEADERSH	CR: Oakland County Summit	78.38
CSP FULL THROTTLE NOVI	CR: Novi University	593.12
WALMART.COM	HR: Health Fair	87.66
GENERAL MOTORS	PD: VM	97.00
AMAZON MARK 5E2985FA2	PD: CERT Member Supplies	431.06
AMAZON MKTPL 5P2QO1ZJ1	FIN: Civic Center Office Supplies	228.71
AMAZON MARK 5E0WK1DD0	FD: Community	325.47
AMAZON.COM 597KT67J2	IS: Hardware	34.95
WP NOVI-ABWA.ORG	LIB: Membership	5.00
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	8,513.78
AMAZON MKTPL 596FW17B2	DPW: Oper Supplies	40.90
TECHSOUP	LIB: Computer Software	172.20
EZCATER FIREHOUSE SUBS	MGR: Dev. Day Catering	1,819.15
SAMS CLUB #6657	MGR: Dev. Day Supplies	142.24
AMAZON MKTPL 5P0XO7ZO1	DPW: Tools	20.45
AMAZON RETA 5P5024NH1	PD: Supplies	21.18
ENGINEERING EDUCATION	DPW: Training	950.00
123.NET, INC.	123Net 502088	4,090.95
AMAZON MKTPL 5E92O18L1	FIN: Civic Center Supplies	37.38
CENTURYLINK LUMEN	FACILITIES - Utilities - Cable	175.46
HILTON	FIN: MERS Conf	215.48
AMAZON MKTPL 593MY91X2	OAS: Social Supplies	43.90
AMAZON MKTPL 590FI8X82	PD: Operating	422.00
GETSLING.COM	PRCS: Emp Scheduling Software	80.50
DELAMAR TRAVERSE CITY	ED: conferences/workshops	263.09
DELAMAR TRAVERSE CITY	ED: conferences/workshops	13.00
OPENAI CHATGPT SUBSCR	CR: supplies	20.00
AMAZON MKTPL 5E62G3AF0	OAS: veterans day craft	24.66
AMAZON.COM 5E7XK7UI1	PRCS: League supplies	220.08
DELAMAR TRAVERSE CITY	CD: Conference Lodging	249.95
SAMSCLUB #6657	CR: supplies	116.69
AMAZON MKTPL 5E7XH7G70	CR: Plng & Develop Workshop	37.99
VISTAPRINT	LIB: Operating Supplies	27.98
ADOBE	LIB: Computer software/Licensing	104.97
HILTON	HR: MERS conference	430.96
WHARTON/BRESLIN TICKET	LIB: Adult Program	1,912.00
MENARDS WIXOM MI	FLT: equipment supplies	65.77
MICHAELS STORES 3744	CR: supplies	39.62
QLT FRAMES UNLIMITED 3	PD: Supplies	347.30
OPENAI CHATGPT SUBSCR	IT: Software Subscription	20.00
AMAZON RETA 591J36W90	MGR: Office Supplies	30.92
AMAZON MKTPLACE PMTS	DPW: Oper Supplies	(48.12)
MOTORCRAFTSERVICE.COM	PD: Veh Maint	94.45
AMAZON.COM 5E6ST6X01	ASSES: Office supplies	11.50
WHITLOCK BUSINESS SYST	Treas: Print utility bills	242.68
WHITLOCK BUSINESS SYST	Treas: Postage for utility bills	2,424.78
WHITLOCK BUSINESS SYST	Treas: Print utility bills	718.50
AMAZON MARK 5E8GF8XL1	CLK: election	80.60
AMAZON.COM 595OK29K0	ASSES: Office supplies	28.40
WHITLOCK BUSINESS SYST	Treas: Postage for utility bills	705.90
AMAZON RETA 5E2RZ2PK1	PD: Supplies	9.98
IAAO	ASSES: Membership renewal	255.00
MEIJER EXPRESS #282	PD: Fuel	52.00
BP#7841059HOLLY ROAQPS	PD: Fuel	20.00
GIH GLOBALINDUSTRIALEQ	DPW: Cutting Mats	196.00
AMAZON MKTPL 5E5FW7341	DPW: Operating supplies	145.00
AMAZON MKTPL 5E0J24NP1	CD: Equipment	252.50
ENDEAVOR BUSINESS MED	PD: VM	185.40
SAMS CLUB.COM	PD: Community	494.06
LIFELOC TECHNOLOGIES	PD: Operating	(8.22)
BESTBUYMKT03-807278555	HIDTA	1,695.99
IMAGES360/SIGNS BY TOM	LIB: Operating Supplies	93.00
SQ A & M MOBILE WELDI	PM: Tree anchor frames	1,100.00
AMAZON MKTPL 515VF4IA2	DPW: Oper Supplies	48.12
MICHIGAN ASSESSORS ASS	ASSES: Membership renewal	97.38
AFP MACEO	CD: Training	20.00
AMAZON MKTPL 5E72G1FZ1	PM: extension cord power strip	37.99

USPS.COM CLICKNSHIP	CLK: Postage	9.87
AMAZON.COM 591ER7U31	PM: Lysol wipes	11.98
AMAZON.COM 5901Y2B30	PM: pencil sharpener	25.78
AFP MACEO	CD: Training	190.00
AFP MICHIGAN ASSOCIATI	FD: Conferences and Workshops	425.00
LERMAINC.ORG	PD: Membership	150.00
AMAZON RETA 5E8F574M1	FD: Operating Supplies	49.99
AFP MACEO	CD: Training	25.00
MEIJER EXPRESS #282	PD: Fuel	55.34
BENITO S CAFE	CC: meeting	15.31
EGLE DW TRAIN AND CERT	W&S: water line maintenance	70.00
AMAZON MARK 518QY5RK2	DPW: Operating Supplies	29.60
GARLAND/DBS	FM: Roof Maintenance	4,788.00
BENITO S CAFE	CC: meetings	39.79
AFP MACEO	CD: Training	390.00
FSP COMMERCIAL GROUP L	DPW: Operating supplies	759.36
MICHIGAN ASSESSORS ASS	ASSES: Membership renewal	97.38
MICHIGAN ASSESSORS ASS	ASSES: Membership renewal	97.38
MICHIGAN ASSESSORS ASS	ASSES: Membership renewal	97.38
IIMC	CLK: Membership dues	150.00
MEIJER EXPRESS #282	PD: Fuel	89.80
NIGHT-AND-DAY.COM	PRCS: Program Expense	400.00
MICHIGAN ASSESSORS ASS	ASSES: Membership renewal	97.38
BUFFER PLAN	CR: Social Media Mngt Tool	30.00
FBINAAMI	PD: Luncheon	70.00
MEIJER EXPRESS #282	PD: Fuel	82.00
BATTERY SHOW SOUTH 202	ED: Trade Show Admission	69.00
IN 2X SERVICES LLC	PD: 302 Training	1,600.00
AXON	PD: Operating	68.00
FEDEX535079644	ENG: FedEx	21.84
THE HOME DEPOT #2737	LIB: Program	34.90
US.STORE.BAMBULAB.COM	LIB: Computer Supplies	270.84
WM SUPERCENTER #5893	LIB: Programs	16.62
AMAZON MARK 591IZ3QT1	CLK: Elections	318.30
UB CFM ACORN (R)	FACILITES - Utilities - Telephone	621.34
AMERICAN LIBRARY ASSOC	LIB: Conferences	943.00
METRO AIRPORT PARKING	PRCS: conference parking	131.39
WM SUPERCENTER #3476	FD: Recognition	51.33
USATODAY CO DIGITAL	MGR: Newspaper Subscription	19.99
DOUBLETREE	PRCS: Conference Expense	1,043.79
UBER TRIP	PRCS: conference transport	64.97
DOUBLETREE	PRCS: conference housing	1,043.79
AMAZON MARK 519CM7HY0	PD: Supplies	35.79
AMAZON RETA 5108V76A0	CD: Office Supplies	19.30
AMAZON MKTPL 591Z20FQ1	Treas: Office Supplies	9.02
EZ WALKER ROLLATORS	OAS: LC Program Supplies	23.90
METRO INSTITUTE INC	DPW: Pesticide App Testing Fee	55.00
AMAZON WEB SERVICES	IS: Hosting Fee	0.16
KROGER #632	HR: Emp wellness & engagement	160.00
SOCIETYFORHUMANRESOURC	HR: SHRM membership renewal	299.00
MI TACTICAL OFC ASSOC	PD: CPE Training	80.00
AMAZON RETA 511D446U0	CD: Office Supplies	20.80
HARBOR FREIGHT TOOLS 6	DPW: Oper Supplies	549.88
AGILITE SYSTEMS	PD: SRT	1,540.47
DOUBLETREE	OAS: Conferences	1,043.79
AMAZON MKTPL 519CN4NH2	Treas: Office supplies	35.05
CODE OFFICIALS CONFERE	CD: Training	75.00
AMAZON MKTPL 511LV6VM0	Treas: Office Supplies	8.32
AMAZON MKTPL 519V95LN2	Treas: Office Supplies	18.44
AMAZON MKTPL 511NB6IL1	CLK: Elections	123.90
AMAZON MKTPL 517A78I01	CLK: supplies	18.44
DETROIT TIGERS	PRCS: OAS Travel	100.00
LAWENFORCEMENT SUPPORT	PD: Task Force	50.00
AFP SMEMSIC	FD: Conference	274.00
PAYPAL MI	FD: Conference	436.12
IKEA CANTON	LIB: Operating supplies	239.92
AFP SMEMSIC	FD: Dues	75.00
AMAZON MARK 5186L3YE1	PD: Supplies	281.35
HILTON	MGR: Guest Speaker	125.95
AMAZON MKTPL 518QV5LS2	CR: supplies	95.40
SAMS CLUB #6657	CR: supplies	243.05

UBER TRIP		PRCS: conference transport	17.94
IN GREENFLOW USA LLC		DPW: Boardwalk Materials	324.90
	GRAND TOTAL		**$ 4,688,366.22**
GENERAL FUND	101		678,980.78
MAJOR STREET FUND	202		65,341.32
LOCAL STREET FUND	203		183,994.58
MUNICIPAL STREET FUND	204		123,331.94
PARKS, REC & CULTURAL SVCS FUND	208		26,863.26
DRAIN FUND	211		27,862.95
TREE FUND	213		57.53
RUBBISH COLLECTION FUND	226		189,518.96
LIBRARY FUND	271		39,630.45
LIBRARY CONTRIBUTION FUND	272		466.31
COMMUNITY DVLPMNT BLOCK GRANT FUND	274		6,656.43
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
PUBLIC SAFETY BUILDINGS CONST. FUND	464		996,800.14
SENIOR HOUSING FUND	574		484.06
WATER AND SEWER FUND	592		2,165,682.94
AGENCY FUND	701		56,458.20
CURRENT TAX COLLECTION FUND	703		3,693.22
MI HIDTA	725		120,103.77
	GRAND TOTAL		**$ 4,688,366.22**