

CITY OF NOVI
Warrant 1134
Monday, June 26, 2023

Check	Vendor Name	Description	Amount
182504 - 182559	DTE ENERGY	ELECTRICITY	56,136.16
182560	DTE ENERGY	STREET LIGHTING	19,078.17
182561	DTE ENERGY	ELECTRICITY	14.89
182562	DTE ENERGY	ELECTRICITY	18.36
182563	STATE OF MICHIGAN	SALES TAX MAY 2023	9.48
182564	AMAZON	ELECTRONIC MEDIA (LIBRARY)	2,809.28
182565	1ST AYD CORPORATION	OPERATING SUPPLIES	294.27
182566	4 IMPRINT INC	COMMUNITY PROMOTION - KOOZIE (POLICE)	4,706.47
182567	A AND R PLUMBING LLC	BUILDING MAINT (FACILITIES, PARKS, FIRE, POLICE)	7,426.21
182568	ACCUFORM PRINTING & GRAPHICS INC	OLDER ADULTS SPECIAL EVENTS	702.90
182569	ADT COMMERCIAL LLC	BUILDING MAINTENANCE (P&R, FACILITIES, PARKS)	3,866.00
182570	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	41.38
182571	ADVANCED TURF SOLUTIONS, INC.	GROUNDS MAINTENANCE	49.20
182572	AECOM GREAT LAKES, INC	CE SERVICES - VAR PROJECTS (STREETS, CIP FUND)	45,544.94
182573	AIRGAS USA, LLC	OPERATING SUPPLIES (DPW, W&S, PARKS MAINT)	1,307.92
182574	AIS CONSTRUCTION EQUIPMENT CORP	VEHICLE MAINTENANCE	37.69
182575	AJAX PAVING INDUSTRIES INC	ROUTINE MAINTENANCE	96.66
182576	ALLIE BROTHERS INC	SUPPLIES UNIFORMS	25.00
182577	ALTECH DOORS LLC	BUILDING MAINTENANCE (POLICE, FACILITIES)	1,991.59
182578	AMAZON	LIBRARY BOOKS	5,066.95
182579	AMERICAN GENERATORS SALES AND	BUILDING MAINTENANCE	806.76
182580	AMERICAN LEAK DETECTION	WATER LINE MAINTENANCE	795.00
182581	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	420.00
182582	APEX SOFTWARE	INTERNAL TECHNOLOGY (ASSESSING)	1,350.00
182583	APOLLO FIRE APPARATUS SALES AND	VEHICLE MAINTENANCE (FIRE)	2,458.09
182584	APPLICANTPRO	PROFESSIONAL SERVICES	220.00
182585	APPLIED INNOVATION	INTERNAL TECH - COPIERS (P&R, IT, MEADOWBROOK)	4,676.35
182586	ARAMARK REFRESHMENT SERVICES	OFFICE SUPPLIES	947.05
182587	ARSENAL HARLEY-DAVIDSON	VEHICLE MAINTENANCE	113.01
182588	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE - PRE EMPLOY (HR)	2,176.00
182589	AUTHORS UNBOUND AGENCY	PROGRAMMING EXPENSE (LIBRARY)	2,600.00
182590	AVANT, TONY	PER DIEM TRAFFIC SAFETY SUMMIT	177.00
182591	B & B LANDSCAPING	ROUTINE MAINTENANCE (DPW, STREETS, DRAIN)	42,385.95
182592	BAKER & TAYLOR, LLC	AUDIO VISUAL MATERIALS	110.24
182593	BAKER LEGAL GROUP PLLC	PROSECUTOR FEES 5/2023 (POLICE)	9,135.63
182594	BATTERIES PLUS BULBS	WATER LINE MAINTENANCE	182.70
182595	BELLE TIRE	VEHICLE MAINTENANCE (DPW)	1,318.93
182596	BERTIN, KENNETH M.	ADULT SOFTBALL	375.00
182597	BEYER, TODD A.	TENNIS (PARKS & REC)	14,205.00
182598	BIDIGARE CONTRACTORS, INC.	TEN MILE WATER/SIDEWALKS (DRAIN, W&S, STREETS)	30,022.76
182599	BIDNET	SALE OF FIXED ASSETS	14.18
182600	BLACK DIAMOND SPRINKLERS/RAIN INC	GROUNDS MAINTENANCE	501.00
182601	BLACKWELL FORD INC	VEHICLE MAINTENANCE (POLICE, W&S, PARKS)	1,213.21
182602	BOULARD, CHARLES	CONFERENCE	60.00
182603	BOUND TREE MEDICAL LLC	SUPPLIES (FIRE)	1,897.63
182604	BRODART CO.	LIBRARY BOOKS	14,804.03
182605	BRUSH, EMILY	MILEAGE REIMBURSEMENT	43.16
182606	CADILLAC ASPHALT LLC	ROUTINE MAINTENANCE	100.24
182607	CAMBRIDGE HOMES INC	BLDG. BOND REFUND (ESCROW)	5,000.00
182608	CAMFIL USA, INC.	SUPPLIES	249.24
182609	CARPET WORKROOM INC, THE	BUILDING MAINTENANCE (POLICE)	2,414.85
182610	CAUCHI, PATRICIA	PETTY CASH	142.00
182611	CAVENDISH SQUARE PUBLISHING LLC	LIBRARY BOOKS	172.25
182612	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	61,315.95
182613	CENTER MASS INC	SUPPLIES UNIFORMS	405.00
182614	CHALLENGER SPORTS TEAMWEAR, LLC	UNIFORMS FOR THE 2022-23 YOUTH SPORTS (P&R)	5,691.68
182615	CHARTER COMMUNICATIONS	BLDG. BOND REFUND (ESCROW)	1,500.00
182616	CHET'S RENT-ALL INC.	GASOLINE AND OIL	427.84
182617	CINTAS CORP	SUPPLIES UNIFORMS (DPW, FACILITIES)	1,135.17

182618	COLLABORATIVE SUMMER LIBRARY PROGRA	COMMUNITY PROMOTION	703.93
182619	COMMONWEALTH HERITAGE GROUP INC	WIXOM ROAD REVIEW (MAJOR STREETS)	2,340.00
182620	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	355.00
182621	COPESE, ROBERT	ELECTION COMMISSION MEETING 5/31/23	15.00
182622	CORE & MAIN LP	OPERATING SUPPLIES (DRAIN, W&S)	5,889.52
182623	CORRIGAN RECORD STORAGE LLC	RECORDS STORAGE - CITYWIDE (CLERK)	2,239.08
182624	COSTAR REALTY INFORMATION INC	INTERNAL TECHNOLOGY (ASSESSOR, CM, ECON DEV)	3,552.26
182625	COUGAR SALES & RENTAL INC	OPERATING SUPPLIES	50.28
182626	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES (P&R, FIRE, POLICE, PARKS)	3,268.77
182627	CRAWFORD, KATHY	REIMBURSEMENT	182.60
182628	CRIMBOLI NURSERY AND LANDSCAPE INC.	FALL 2022 & SPRING 2023 TREE PLANTING (TREE FUND)	29,328.00
182629	CSX TRANSPORTATION INC	SEWER LINE MAINTENANCE	336.20
182630	D AND D WATER AND SEWER INC	WATER SERVICE INSTALLATIONS (WATER & SEWER)	16,019.14
182631	DAISLEY, MIKE	REIMBURSEMENT K-9	411.16
182632	DALTON COMMERCIAL CLEANING CORP	BUILDING MAINTENANCE (LIBRARY)	2,800.00
182633	DANIEL, MARGARET	WITNESS	8.16
182634	DELL MARKETING L.P.	INTERNAL TECHNOLOGY (POLICE, IT, P&R, DPW)	9,738.72
182635	DEMCO INC.	OPERATING SUPPLIES (LIBRARY)	1,249.51
182636	DINGES FIRE COMPANY	VEHICLE MAINTENANCE (FIRE)	1,360.05
182637	DIPONIO CONTRACTING INC	CONST: HOWELL'S WALLED LAKE SUB (W&S)	985,079.99
182638	DORNBOSS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT (MAJOR ST)	4,280.00
182639	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES (ESCROW, PLANNING)	6,650.00
182640	DTE ENERGY	STREET LIGHTING	3.64
182641	DUBOIS-COOPER ASSOCIATES INC.	PARK BUILDING MAINTENANCE	210.00
182642	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	499.13
182643	ELLSWORTH INDUSTRIES INC.	WATER LINE MAINTENANCE	917.98
182644	EMPIRE PRINTING, LLC	CAMP LAKESHORE (PARKS & REC)	3,716.70
182645	ERICKSON, CHELSEA	DANCE PROGRAMS (PARKS & REC)	5,354.70
182646	ETNA SUPPLY	EQUIPMENT MAINTENANCE	86.30
182647	EXTRA SPACE	HISTORICAL COMMISSION (GF)	2,652.00
182648	FARKAS, JULIE	PETTY CASH	53.98
182649	FARKAS, JULIE	MILEAGE REIMBURSEMENT	252.83
182650	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE (POLICE)	3,422.40
182651	FITNESS THINGS INC	PURCHASE: AIRBIKE FITNESS EQUIPMENT (DPW)	2,047.30
182652	FREEMAN, LAURIE	ART PROGRAMS	216.00
182653	FUDALA, MORGAN	VILLA BARR PROPERTY	182.40
182654	FUN TIME SPORTS LLC	SPORTS CAMPS (PARKS & REC)	2,700.00
182655	GALLS, LLC	OPERATING SUPPLIES	260.99
182656	GANGADHARAN, ANAND & ANITHA A	BLDG. BOND REFUND (ESCROW)	1,500.00
182657	GARY'S CATERING INC	SUPPLIES PRISONER MEALS	142.00
182658	GFL ENVIRONMENTAL	RUBBISH MONTHLY 5/2023	176,547.25
182659	GRAINGER INC, W W	EQUIPMENT MAINTENANCE	365.32
182660	GRAPHIC SCIENCES INC	ELECTRONIC RESOURCES	498.07
182661	GRAPHIK CONCEPTS INC	VEHICLE NEW INSTALL (POLICE)	1,698.55
182662	GREAT AMERICA FINANCIAL SERVICES	OPERATING SUPPLIES	80.78
182663	GREAT LAKES ACE	OPERATING SUPPLIES	15.29
182664	GREAT LAKES PROFILES, INC.	PRE EMPLOYMENT TESTING	160.00
182665	GREAT LAKES TURF	GROUNDS MAINTENANCE (PARKS MAINT)	1,337.50
182666	GREAT LAKES WATER AUTHORITY	WATER PURCHASES 4/2023	711,625.26
182667	GREEN OAK TIRE INC.	EQUIPMENT MAINTENANCE (DPW)	2,478.00
182668	HADLEY'S TOWING LLC	VEHICLE MAINTENANCE	400.00
182669	HALT FIRE, INC.	VEHICLE MAINTENANCE (FIRE)	14,335.23
182670	HANOVER TECHNICAL SALES, INC.	OPERATING SUPPLIES (LIBRARY)	1,172.50
182671	HANS AUTO ELECTRIC	VEHICLE MAINTENANCE	279.95
182672	HAROLD'S FRAME SHOP, INC	VEHICLE MAINTENANCE (FIRE)	5,440.56
182673	HARRELL'S, LLC	GROUNDS MAINTENANCE (PARKS MAINT)	3,102.83
182674	HARTFORD, THE	EMPLOYEE INSURANCE	161.28
182675	HARWELL, ALISA	GAS REIMBURSEMENT	43.00
182676	HAWAIIAN DANCERS LLC	DANCE PROGRAMS (PARKS & REC)	3,298.20
182677	HICKS, DALE	ADULT PROGRAMS	350.00
182678	HOLMES, ROBERT	ADULT SOFTBALL	150.00
182679	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	3,240.72
182680	VOID	VOID	-
182681	HOSSAIN, AKTHAR	PER DIEM TRAFFIC SAFETY SUMMIT	177.00
182682	ICS INTEGRATION SERVICES LLC	SCADA MAINTENANCE (WATER & SEWER)	15,750.00
182683	IMAGAMERICA	SUPPLIES UNIFORMS	555.00

182684	IMPERIAL DADE	BUILDING MAINTENANCE	837.19
182685	INTERSTATE RESTORATION, LLC	BIO HAZARD CLEANING OF JAIL CELLS	602.39
182686	INTRADO LIFE & SAFETY, INC	TELEPHONE MAINTENANCE	400.00
182687	ISCG, INC.	OFFICE SUPPLIES	957.08
182688	JACK DOHENY SUPPLIES INC	WATER LINE MAINTENANCE	192.50
182689	JEFFRIES, BRIAN JUSTIN	SIZZLING SUMMER	400.00
182690	JOE'S TRAILER MFG INC	EQUIPMENT MAINTENANCE (DPW)	2,741.04
182691	JOHN'S SANITATION SERVICE	SPORTS CAMPS (PARKS & REC)	2,434.58
182692	KBK LANDSCAPING, INC.	GROUPS MAINTENANCE (FACILITIES, PARKS MAINT)	42,440.00
182693	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW)	1,409.23
182694	KNIGHT WATCH INC	PROFESSIONAL SERVICES	770.00
182695	LANDSCAPE FORMS, INC.	OPERATING SUPPLIES (PARKS & REC)	6,632.68
182696	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	143.82
182697	LEDBETTER LAWN SERVICE	WEED CUTTING - CODE (COMM DEV)	2,900.00
182698	LENNY'S HOME SERVICES	HCD (COMM DEV BLOCK GRANT)	7,642.00
182699	LEPOFSKY, BARRY J.	ADULT SOFTBALL	202.50
182700	LIBRARY NETWORK, THE	COMMUNITY PROMOTION (LIBRARY)	2,214.96
182701	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE (TREE FUND)	1,526.25
182702	LOKAR, IRIS J.	OLDER ADULTS FITNESS	374.40
182703	LOOMIS	ARMORED CAR SERVICES	507.81
182704	LOSACCO, STEVE	REIMBURSEMENT	45.00
182705	LUNGHAMER FORD OF OWOSSO LLC	(7) 2023 FORD F-350 SRW (PARKS MAINT, DPW)	154,706.00
182706	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	63.44
182707	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE (DPW)	2,246.34
182708	MACQUEEN EMERGENCY	SUPPLIES UNIFORMS (FIRE)	1,087.82
182709	MADKOUR, LAURA	REFUND PARKS	10.00
182710	MAJOR CONSTRUCTION GROUP, INC	ROUTINE MAINTENANCE (W&S, STREETS, DRAIN)	187,666.55
182711	MALINOWSKI, JUDITH M.	MEDICAL SERVICE - PRE EMPLOY (HR, FIRE)	1,300.00
182712	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	688.20
182713	MARTINOWICZ, JOHN	WITNESS	11.40
182714	MCCREADY, MIKE	REIMBURSEMENT CONFERENCE	85.59
182715	MCPT 43185 13 MILE ROAD LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
182716	MEDLINE INDUSTRIES, LP	OPERATING SUPPLIES	666.63
182717	MEYER, BEVERLY	SIZZLING SUMMER	500.00
182718	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (FIRE, POLICE, FACILITIES)	1,755.75
182719	MICHIGAN PETROLEUM TECHNOLOGIES	GASOLINE AND OIL (DPW)	2,449.71
182720	MICHIGAN RUNNING FOUNDATION	SPORTS CAMPS (PARKS & REC)	1,089.20
182721	MICHIGAN.COM	PRINTING AND PUBLISHING - LEGAL NOTICES (CLERK)	5,973.82
182722	MIDWEST TAPE, LLC	ELECTRONIC MEDIA	375.13
182723	MILLENNIUM BUSINESS SYSTEMS	PRINTING AND PUBLISHING (LIBRARY)	1,183.82
182724	MIRAGE DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	750.00
182725	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION (LIBRARY)	1,656.50
182726	NATIONAL LADDER & SCAFFOLD CO INC	WATER LINE MAINTENANCE	572.89
182727	NICE, KIM	REIMBURSEMENT	194.03
182728	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	224.91
182729	NORTHVILLE LOCKSMITH INC., THE	PARK BUILDING MAINTENANCE	12.50
182730	NOVI PARK FOUNDATION	SPORTS CAMPS (PARKS & REC)	2,130.00
182731	NOVI WATER DEPARTMENT	WATER AND SEWER - CITY USE	1,000.92
182732	NOVI YOUTH ASSISTANCE	HCD	622.00
182733	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE (POLICE, DPW, W&S)	4,052.60
182734	OAKLAND COUNTY EQUALIZATION	PROFESSIONAL SERVICES (ASSESSING)	75,000.00
182735	OAKLAND COUNTY REGISTER OF DEEDS	BEACON HILL REZONING AGREEMENT	30.00
182736	OAKLAND COUNTY REGISTER OF DEEDS	ITC PEDESTRIAN WALK EASEMENT	30.00
182737	OAKLAND COUNTY REGISTER OF DEEDS	SHELTER BAY HOLD HARMLESS AGREEMENT	30.00
182738	OAKLAND COUNTY REGISTER OF DEEDS	ITC SIDEWALK EASEMENT 2021	30.00
182739	OAKLAND COUNTY REGISTER OF DEEDS	ORCHARD HILLS NORTH LEAD EASEMENT	30.00
182740	OAKLAND COUNTY REGISTER OF DEEDS	NOVI TRU HOTEL	60.00
182741	OAKLAND COUNTY REGISTER OF DEEDS	EMERGENCY ACCESS EASEMENT	30.00
182742	OAKLAND COUNTY TREASURER	TRAILER TAX APRIL 2023 (ESCROW)	4,587.50
182743	OAKLAND COUNTY TREASURERS	CLEMIS 2022-23, MAY 23 SEWAGE (W&S, POLICE)	823,062.66
182744	OAKLAND LIVINGSTON HUMAN	HCD (COMM DEV BLOCK GRANT)	3,020.00
182745	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	143.98
182746	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	635.66
182747	ORKIN	CONTRACTUAL SERVICES	446.95
182748	OSCAR W. LARSON CO.	GASOLINE AND OIL	295.00
182749	OVERDRIVE, INC.	AUDIO VISUAL MATERIALS (LIBRARY)	10,812.66

182750	PALAMAZOO	SIZZLING SUMMER	650.00
182751	PAMAR ENTERPRISES, INC.	CONST 2022 AC WATER MAIN REPLACE (W&S)	781,950.89
182752	PARAGON LABORATORIES, INC.	WATER LINE MAINTENANCE	235.00
182753	PATEL, RAJENDRA	WITNESS	7.62
182754	PEOPLE DRIVEN TECHNOLOGY, INC	SENTINELONE SECURITY SOFTWARE - SERVER (IT)	58,872.00
182755	PEPPER & SON INC, J.W.	NOVI CONCERT BAND	27.00
182756	PERFECT CLEANERS OF DETROIT, INC	OPERATING SUPPLIES (FIRE, POLICE, P&R)	1,551.55
182757	PETTY, ROBERT	CONFERENCE REIMBURSEMENT (IT)	2,412.56
182758	PINCKNEY COMMUNITY PUBLIC LIBRARY	LIBRARY BOOKS FEES	12.99
182759	PIONEER MANUFACTURING CO.	GROUNDS MAINTENANCE (PARKS MAINT)	1,556.52
182760	POSITIVE PROMOTIONS, INC.	COMMUNITY PROMOTION	763.03
182761	POSTMASTER	POSTAGE FOR BALLOTS	650.00
182762	POSTMASTER	POSTAGE BRM 144-001	500.00
182763	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	513.50
182764	POWER TECHNIQUES INC.	EMERGENCY COMMUNICATION SERVICE	493.57
182765	PPG ARCHITECTURAL FINISHES	FIRE HYDRANT PAINTING	366.36
182766	PRECISE MRM LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	3,750.00
182767	PREMIER SAFETY	OPERATING SUPPLIES	594.16
182768	PROFESSIONAL SERVICE INDUSTRIES INC	MATERIAL TESTING: HOWELL'S WALLED LAKE (W&S)	22,456.25
182769	PROGRESSIVE HARDWARE SUPPLIERS LLC	BUILDING MAINTENANCE	305.00
182770	PROSCREENING, LLC	RECRUITMENT - CITYWIDE (IT)	1,754.00
182771	PULTE HOMES OF SE MICHIGAN LLC	BLDG. BOND REFUND (ESCROW)	1,000.00
182772	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	392.77
182773	QUICK SILVER MARKETING SOLUTIONS	SPORTS CAMPS (PARKS & REC)	1,401.00
182774	QUILL CORPORATION	OFFICE SUPPLIES	450.55
182775	REASON CONSULTING CORPORATION	PERSONAL PROPERTY AUDITOR (ASSESSING)	3,333.00
182776	RED WING SHOE STORE	SUPPLIES UNIFORMS	144.49
182777	REDFORD LOCK COMPANY INC	BUILDING MAINTENANCE	68.00
182778	VOID		
182779	RHATIGAN, MICHAEL	CONFERENCE REIMBURSEMENT	429.10
182780	RHINO SEED & LANDSCAPE	STORM SEWER MAINTENANCE (DRAIN)	1,235.52
182781	RICKEL, AIDAN	CHORALAIRES (PARKS & REC)	2,630.00
182782	RKA PETROLEUM COS., INC	GASOLINE AND OIL (DPW)	39,931.70
182783	RNA FACILITIES MANAGEMENT	JANITORIAL CONTRACTS (LIBRARY, FACILITIES)	22,281.94
182784	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (MAJOR STREETS)	7,053.21
182785	ROBERTSON LAKEVIEW LLC	BLDG. BOND REFUND (ESCROW)	13,000.00
182786	ROGUE INDUSTRIAL SERVICES LLC	SEWER LINE MAINTENANCE (WATER & SEWER)	1,296.00
182787	RON TURLEY ASSOCIATES, INC.	INTERNAL TECHNOLOGY (DPS)	8,375.40
182788	ROSATI ENTERPRISES INC	GROUNDS MAINTENANCE (PARKS MAINT)	2,748.40
182789	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (ASSESSING, ESCROW, GF, W&S)	50,411.07
182790	ROSS, MICHAEL	ADULT SOFTBALL	285.00
182791	ROWERDINK INC	VEHICLE MAINTENANCE (POLICE)	1,005.70
182792	ROYAL TRUCK & TRAILER SALES & SVC	EQUIPMENT MAINTENANCE	304.44
182793	RRRASOC	RECYCLING CENTER (DPW)	4,751.50
182794	RUTKOWSKI, BARBARA ANN	PROFESSIONAL SERVICES (LIBRARY)	1,150.00
182795	RYL FLEXIBILITY THERAPIES LLC	OLDER ADULTS MASSAGE	859.00
182796	SAM'S CLUB DIRECT	OPERATING SUPPLIES	523.92
182797	SAM'S CLUB DIRECT	VEHICLE MAINTENANCE	371.90
182798	SARKAR, MOUSUMI	WITNESS	8.70
182799	SAUVE ART FOUNDATION	VILLA BARR PROPERTY (PARKS & REC)	8,000.00
182800	SCA OF MI, LLC	GROUNDS MAINTENANCE	81.90
182801	SCHOOLCRAFT COLLEGE	TRAINING (FIRE)	1,125.00
182802	SCODELLER CONSTRUCTION, INC.	ROUTINE MAINTENANCE (LOCAL STREETS)	27,230.00
182803	SERVICE EXPRESS, INC.	INTERNAL TECHNOLOGY (POLICE, IT)	1,501.58
182804	SHAIEB, ELIZABETH A.	OLDER ADULTS FITNESS	585.60
182805	SHIFMAN FOURNIER, PLC	LEGAL FEES - PERSONNEL (HR)	13,896.94
182806	SHOWCASES	OPERATING SUPPLIES	561.60
182807	SIGNATURE SERVICES	SEWER LINE MAINTENANCE (WATER & SEWER)	5,013.60
182808	SIMON, STACEY	K9 SUPPLIES REIMBURSEMENT	310.43
182809	SINGH DEVELOPEMENT CO LTD	BLDG. BOND REFUND (ESCROW)	7,200.00
182810	SITONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE	625.01
182811	SLASOR HEATING & COOLING INC	HCD (COMM DEV BLOCK GRANT)	4,251.30
182812	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES - CITYWIDE	1,346.76
182813-182820	SPALDING DE DECKER	PROFESSIONAL SERVICES (ESCROW, W&S, STREETS)	114,650.86
182821	SPARTAN DISTRIBUTORS INC	GROUNDS MAINTENANCE	517.16
182822	SPICER GROUP INC	PARK UPDATE PLAN	480.00

182823	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	620.00
182824	STATE OF MICHIGAN	COST SHARE: TAFT ROAD REHAB (MAJOR STREETS)	2,400.00
182825	STATE OF MICHIGAN	SOR REGISTRATION	336.25
182826	SUBURBAN CHRYSLER DODGE JEEP RAM	VEHICLE MAINTENANCE	101.39
182827	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE	403.75
182828	SUPER FLEET MASTERCARD	GASOLINE AND OIL	101.86
182829	SUPERFISKY, PAMELA	ELECTION COMMISSION MEETING	15.00
182830	SUPERIOR AIR-GROUND AMBULANCE	OPERATING SUPPLIES	255.00
182831	SYSTEMP CORPORATION	BUILDING MAINTENANCE (FIRE, POLICE, FACILITIES)	26,072.28
182832	SZELAP, CHRISTINE E. HEFFERNAN	KARATE (PARKS & REC)	2,521.75
182833	T-MOBILE USA, INC	TELEPHONE	857.18
182834	T-MOBILE USA, INC.	OPERATING SUPPLIES	102.00
182835	THOMSON REUTERS - WEST	SUPPLIES	798.42
182836	TOEBE CONSTRUCTION LLC	CONST: BOND/ FLINT PHASE 2 (STREETS, DRAIN, W&S)	166,929.77
182837	TRACKER, A DIVISION OF C2, LLC.	PROFESSIONAL SERVICES (TREASURY)	4,500.00
182838	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	98.96
182839	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE (DPW)	21,873.51
182840	ULINE, INC.	CUSTODIAL SUPPLIES	34.50
182841	USA BLUEBOOK	WATER LINE MAINTENANCE (W&S)	3,065.48
182842	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSEMENT	5,963.42
182843	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE (DPW)	1,407.64
182844	VERCARA, LLC	INTERNAL TECHNOLOGY	619.16
182845	VERIZON WIRELESS	TELEPHONE	457.07
182846	VOSS LIGHTING	BUILDING MAINTENANCE	182.00
182847	WALING, JOY	SEWER BACKUP REIMBURSEMENT (W&S)	14,394.86
182848	WANG, YANG & CHENG, YEN XIAO	BLDG. BOND REFUND (ESCROW)	6,000.00
182849	WAWRZASZEK, JEFF	SIZZLING SUMMER	375.00
182850	WEATHERSEAL HOME IMPROVEMENTS CO	WINDOW REPLACE - MEADOWBROOK COMMONS	275,176.57
182851	WEATHERSEAL HOME IMPROVEMENTS CO	WINDOW REPLACE - MEADOWBROOK COMMONS	75,000.00
182852	WEINGARTZ SUPPLY CO INC	LAWN MOWER MAINTENANCE	542.93
182853	WOOD, CHRISTOPHER & KAREN	BLDG. BOND REFUND (ESCROW)	500.00
182854	XYLEM DEWATERING SOLUTIONS, INC	LIFT STATION MAINTENANCE (W&S)	2,601.07
182855	ZUCCATO, ELISHA & MARC	BLDG. BOND REFUND (ESCROW)	200.00
182856-182881	CONSUMERS ENERGY	HEAT	16,049.72
182882	EMPIRE PRINTING, LLC	YOUTH SOFTBALL/TBALL	143.64
EFT	FIFTH THIRD BANK P-CARD	MAY PURCHASES	104,315.14
	ADOBE CREATIVE CLOUD	LIB: Computer Software/License	359.88
	SAMSLUB.COM	PRCS: Expenses	459.04
	GROUPMAP TECHNOLOGY	MGR: monthly subscription fee	8.00
	AMZN MKTP US ON9V32KY3	PRCS: Expenses	51.96
	SPROUT SOCIAL, INC	CR: Social media marketing	279.00
	LYFT RIDE SAT 9AM	CR: Video	18.39
	STORY BLOCKSAUDIO	CR: Video	15.00
	KALAHARI RESORT- OH	PD: Refund	(119.00)
	KALAHARI RESORT- OH	PD: Refund	(119.00)
	KALAHARI RESORT- OH	PD: Refund	(119.00)
	KALAHARI RESORT- OH	PD: Refund	(119.00)
	KALAHARI RESORT- OH	PD: SRT	541.45
	KALAHARI RESORT- OH	PD: SRT	541.45
	KALAHARI RESORT- OH	PD: SRT	541.45
	KALAHARI RESORT- OH	PD: SRT	541.45
	USPS PO 2568700167	PD: Postage	5.50
	AMAZON.COM HN2LB5QL3	PD: Community Promotion	44.58
	MEIJER # 122	PRCS: Expenses	60.76
	LOWES #02570	PRCS: Expenses	110.00
	EIG CONSTANTCONTACT.CO	CR: Email Marketing	247.50
	KROGER #632	PRCS: Memorial Day	15.98
	GRAND TRAV RESORT	DPW: AWWA State Conference	658.20
	ICMA ONLINE	MGR: Conferencs	295.00
	HR CERTIFICATION INSTI	HR: Certification	545.00
	HILTON GARDEN INN	PD: Training	638.72
	SUNOCO 0501837900 QPS	PD: Gas	47.06
	OMNI HOTELS	DPW: C&W	904.56
	GFS STORE #1985	PRCS: Program Supplies	56.95
	MICHIGAN ASSOCIATION O	FIN: Training C. Johnson	185.00
	BS&A SOFTWARE	ASSES: Property record	3.00

JONES & BARTLETT LEARN	FD: Conference	207.90
AMZN MKTP US NW56E5YU3	PRCS: Program Supplies	19.99
FARMINGTON HILLS FIRE	FD: Conference	525.00
AMZN MKTP US 508XB1FD3	OAS: Transportation Supplies	36.99
AMZN MKTP US NN6VZ5QK3	OAS: Transportation Supplies	16.85
OHIO TURNPIKE	PD: Conference	15.75
AMAZON.COM VB6ZA4C33	PRCS: Expenses	10.99
CENTER FOR PUBLIC SAFE	FD: Operating Expense	474.95
AMAZON.COM T18Z04FC3	PD: Office Supplies	15.22
AMZN MKTP US 4J2WE2CU3	PRCS: Expenses	31.97
AMZN MKTP US MJ7528QB3	PD: Community Promotion	69.89
MICHIGAN ASSOC OF CHIE	PD: Conference	330.00
DELTA	DPW: C&W	30.00
CHAMBERLINPONYRIDES	LIB: Program	60.00
SAMS CLUB #6657	PRCS: Program Expense	17.96
MGFOA REGISTRATION FEE	DPW: Conferences/ Workshops	75.00
BS&A SOFTWARE	ASSES: Property record	3.00
BS&A SOFTWARE	ASSES: Property record	3.00
AMZN MKTP US N505K0FA3	ASSES: office supplies	21.10
AMZN MKTP US N505K0FA3	FIN: office supplies	9.98
AMZN MKTP US QN1ZR04B3	OAS: Transportation Supplies	27.63
AMZN MKTP US QN1ZR04B3	PRCS: Novi Dog Park Programs	17.99
MI PROF LICENSING	DPW: Membership	80.00
AMZN MKTP US HB36C2RD3	PD: VM	249.99
USPS STAMPS ENDICIA	LIB: Postage	50.00
SUNOCO 0677780900 QPS	PD: Gas	60.91
STAMPS.COM	LIB: Postage	19.99
OHIO TURNPIKE	PD: Conference	15.25
IALEIA, INC.	PD: Membership Dues	50.00
MISSION BBQ - GLEN BUR	PRCS: Program Expense	1,848.75
PRIORITY ONE EMERGENCY	PD: Uniform	48.99
PAYPAL DOWNRIVERPL	PRCS: Villa Barr	55.00
ATT CONS PHONE PMT	FACILITES - Utilities - Telephone	1,672.28
DOLLAR TREE	PRCS: Program Supplies	10.00
EGLD DW TRAIN AND CERT	W&S: membership, dues	95.00
SUNCOASTLEARNING.COM	W&S: conferences, workshops	160.00
UBER TRIP	DPW: C&W	10.22
UBER TRIP	DPW: C&W	40.90
WEB NETWORKSOLUTIONS	IS: Domain	31.98
TIME TO PLAY	CR: climbing wall	15.45
AMZN MKTP US EY7RH5CE3	PRCS: Program Supplies	28.76
CONST SW AND SESC PRD	DPW: Membership	95.00
BIG TOMMYS PARTHENON	FD: Conference	560.00
HYATT HOTELS	CLERK: conference	799.32
APT US&C	TREAS: Conference	499.00
AMZN MKTP US GK6JL0NX3	PRCS: Program Supplies	17.49
BENITO S CAFE	PD: Employee Recognition	168.29
ITCH.IO - GAME STORE	LIB: Library Programming	10.00
ITCH.IO - GAME STORE	LIB: Library Programming	9.00
MERRELL.COM	PD: Operating Expense	(7.68)
B&H PHOTO 800-606-6969	CR: Video	271.23
AMZN MKTP US 8C4IG8US3	FAC: Dispenser	193.72
AMZN MKTP US YG9F06ZQ3	PD: Office Supplies	124.06
MTU-CASHIERS OFFICE WE	DPW: Training	30.00
CONST SW AND SESC PRD	DPW: Training	190.00
MTU-CASHIERS OFFICE WE	DPW: Training	60.00
HOIST FITNESS SYSTEMS	PD: Operating supplies	26.00
MICHIGAN ASSOCIATION O	FIN: MICPA trng Lilla	255.00
MICHIGAN ASSOCIATION O	FIN: MICPA Trng Johnson	350.00
SP LEGITKIT.COM	PD: Operating Expense	79.81
MERRELL.COM	PD: Operating Expense	135.68
WPY GRACIE UNIVERSITY	PD: Training	1,200.00
IN TURFMAKER CORP	DPW: EM	326.95
USPS PO 2569200376	PD: Postage	60.85
OAKLEY SI	PD: Operating Expense	118.40
DELTA	CLERK: Conference	30.00

SPECTRUM	FACILITIES - Utilities - Cable	8,114.06
MOES ON TEN	HR: Lunch for training	307.39
BENITO S CAFE	PD: Employee Recognition	168.29
DISPLAYS AND HOLDER	PRCS: Civic Center Operations	72.77
AMAZON.COM ZH3Y30193	FM: Operating Supplies	112.50
AMZN MKTP US Q48B093Z3	CR: Charger	39.99
AMZN MKTP US V371K4A83	PRCS: Program Supplies	76.99
AMZN MKTP US 9Z9T86PL3	PD: Operating Expense	49.74
AMZN MKTP US 1U6K92SZ3	CD: Super Hero Event	26.98
WPY GRACIE UNIVERSITY	PD: Training	1,200.00
DTV DIRECTV SERVICE	PD: cable	40.00
SUBWAY 22926	DPW: Staff Training	353.51
B&H PHOTO 800-606-6969	CR: Lighting Equipment	552.96
LUCIDCHART.COM/CHARGE	PD: Software	851.72
SQ MECHANICAL INSPECT	CD: Training	100.00
AMZN MKTP US KN23W3QG3	ASSES: office supplies	12.60
AMZN MKTP US AU42006U3	PD: Office Supplies	92.96
AMZN MKTP US H48111HD1	PD: Office Supplies	53.32
AMERICAN LIBRARY ASSOC	LIB: Conferences & Workshops	47.40
PANERA BREAD #608009 O	CC: Committee Meetings	149.84
AMZN MKTP US GN7BZ5L53	PD: Conference	44.54
WPY GRACIE UNIVERSITY	PD: Training	1,200.00
AMZN MKTP US GH4I86TE3	PD: Conference	44.54
AMZN MKTP US 2J1YR1P63	PD: Office Supplies	12.38
SQ SWEETWATERS COFFEE	PD: Employee Recognition	540.00
AMZN MKTP US BM1HK2MB3	PD: Office Supplies	45.53
WPY GRACIE UNIVERSITY	PD: Training	1,200.00
AMAZON.COM ZX7BB0X73 A	IS: iPad Case	32.10
TIME TO PLAY	CR: climbing wall	733.88
WPY GRACIE UNIVERSITY	PD: Training	1,200.00
PAYPAL RODZINAINDU	W&S: custom stamper	56.20
CONST SW AND SESC PRD	DPW: Membership	95.00
FRIENDSHIP BRICK AND S	DPW: Operating Supplies	19.95
WAL-MART #5893	DPW: TRN	58.28
CRAINS DET SUBSCRIP	ASSES: Local News Subscription	169.00
CONSTRUCTION SW RENEW	DPW: Membership	96.90
AMZN MKTP US 5O9PG1NK3	ASSES: Office supplies	109.88
FEDEX573997690	PD: FedEx	57.22
BENITO S CAFE	FD: Operating Expense	151.79
VZWRLLS APOCC VISB	FACILITES - Utilities - Telephone	11,223.09
DD/BR #336551	FD: Operating Expense	14.99
MTU-CASHIERS OFFICE WE	DPW: Training	30.00
DIGITAL CHECK CORP	TREAS: Office Supplies	47.65
AMAZON.COM JX74L3JY3 A	PRCS: Fitness supplies	22.51
BENITO S CAFE	W&S: water line maintenance	197.24
MTU-CASHIERS OFFICE WE	DPW: Training	60.00
WPY GRACIE UNIVERSITY	PD: Training	1,200.00
THEHUBSTADIUM.COM/NOVI	PD: Operating Expense	10.00
WPY GRACIE UNIVERSITY	PD: Training	1,200.00
WPY GRACIE UNIVERSITY	PD: Training	1,200.00
THEHUBSTADIUM.COM/NOVI	PD: Operating Expense	1,417.00
MARIA S ITALIAN BAKERY	MGR: Catering for Hosted Conference	1,539.00
GFS STORE #1985	CR: Employee Event	197.84
MICHIGAN ASSOCIATION O	FIN: MICPA Trng Johnson	495.00
GFS STORE #1985	CR: picnic food	179.05
MEIJER # 122	PRCS: Program Expense	30.00
AMZN MKTP US 1G1TV2EK3	PD: Dispatch	16.81
PANERA BREAD #608009 O	MGR: Catering for Hosted Conference	301.59
AMZN MKTP US OJ5FB12C3	PD: Office Supplies	198.01
AMAZON.COM KL7QR52H3	PD: Office Supplies	303.94
AMZN MKTP US EM6U82DS3	CD: Super Hero Event	81.87
AMZN MKTP US LM6P51ER3	CLERK: Office supplies	53.72
AMZN MKTP US 8D8HG7IM3	IS: Cables	17.81
NFPA NATL FIRE PROTECT	FD: Membership Dues	175.00
AMZN MKTP US 734OY4M23	FD: Office Supplies	35.56
ROGUE	PD: Operating Expense	259.26

TITAN DISTRIBUTORS INC	PD: Operating Expense	1,439.98
SQ NOVI COMMUNITY SCH	LIB: Staff Recognition	30.00
MARIA S ITALIAN BAKERY	CR: cookies	80.26
CJS PARTY RENTALS	PRCS: Villa Barr Event	160.00
AMZN MKTP US XIOHC8N03	CLERK: supplies	20.99
SQ TODD O'DONNELL	PRCS: Program Expense	20.00
AMAZON.COM 6106M4LR3 A	CLERK: Office supplies	18.39
B2B PRIME	PRCS: refund	(32.25)
AMERICAN SOCIETY OF AP	ASSES: Professional membership	755.00
REP FITNESS	PD: Operating Expense	89.99
MARRIOTT	FD: Conference	426.76
FACEBK NTCPXN3TT2	PRCS: Marketing Expense	10.00
MACEO	CD: Training	20.00
AMAZON.COM V68KV2I63	PD: Office Supplies	19.89
PANERA BREAD #608009 O	CR: bagels	72.71
AMZN MKTP US ZV2JB9193	PD: Office Supplies	21.95
NATIONAL FIRE PROTECTI	FD: Training	399.00
THE H HOTEL	CD: conference lodging	437.85
SP THE STRENGTH CO.	PD: Operating supplies	144.82
CRYE PRECISION LLC	PD: Operating Supplies	344.57
AMAZON.COM J053H25F3	PD: Office Supplies	53.58
SAMS CLUB #6657	MGR: Supplies for Hosted Conference	193.78
AMZN MKTP US U37NN9933	IS: Hardware	14.98
B2B PRIME	IS: Membership	(60.86)
AMAZON PRIME	CR: Video	(8.09)
AMZN MKTP US 8W4PQ92P3	IS: Phone case	20.41
SAMSCLUB.COM	PRCS: Program supplies	613.00
123.NET, INC.	FACILITES - Utilities - Telephone	1,835.76
MICHIGAN ASSOCIATION O	FIN: MICPA Trng Lilla	279.00
AMZN MKTP US NE0WJ8FD3	PD: Office Supplies	44.34
WSJ/BARRONS SUBSCRIPTI	MGR: WSJ	38.99
FIRST TACTICAL	PD: Operative Expense	179.98
FIRST TACTICAL	PD: Operating Supplies	148.75
CONSUMERS ENERGY CO	FACILITIES - Utilities - Gas	15,584.58
AMAZON.COM UB98K92S3	IS: Phone case	39.99
ESRI	W&S: Hosting Fee	120.00
SP LEGITKIT.COM	PD: Operating Supplies	75.81
CJS PARTY RENTALS	PRCS: Memorial Day	2,330.00
SP LEGITKIT.COM	PD: Operating Expense	121.19
NOTARY SERVICE AND BON	PD: Dues	102.00
OPERATIONALLY PROVEN T	FD: Operating Expense	597.45
RIDLEYS BAKERY CAFE	DPW: Public Services Apprec	119.48
MOONLIGHT MEDITERRANEA	ASSES: Conference	39.83
MOONLIGHT MEDITERRANEA	TREAS: Supplies	59.75
MICHIGAN ECONOMIC DEVE	CD: Training lodging	335.00
TST NOTHING BUNDT CAK	CLERK: Emp Apprec	24.00
MACEO	CD: Training	20.00
MACEO	CD: Training	20.00
AMZN MKTP US QX57C7J23	CR: trash bags	54.51
LATTICE.COM	MGR: Software	60.51
PANERA BREAD #600667 P	CD: Emp Apprec	34.74
PANERA BREAD #601135 P	IS: Supplies	82.71
MARIA S ITALIAN BAKERY	CC: Council Mtg	52.90
TRACTOR SUPPLY #1500	DPW: supplies	219.98
AMAZON.COM SF80N9323	PD: Dispatch	284.53
JIMMY JOHNS - 396 - E-	FM: Employee Appreciation Wk	116.43
CENTURYLINK LUMEN	FACILITIES - Utilities - Cable	262.18
AMAZON.COM QS64U0LY3 A	PRCS: Novi Dog Park Programs	5.98
ORLEANS HOTEL & CASINO	W&S: conferences, workshops	144.62
DOLLAR TREE	OAS: Program Supplies	20.00
GOOGLE GOOGLE STORAGE	CR: Video	9.99
BALLYS HOTEL AND CASINO	PD: Refund	(53.07)
AMZN MKTP US H88HA9M13	PD: Operating Expense	38.97
AMZN MKTP US 1F8KQ51V3	PD: VM	281.87
UBER TRIP	W&S: conferences, workshops	34.74
TELNETWORLDWIDE	TELNET 1042	978.57

AMZN MKTP US SR1ZL6993	PD: VM	229.98
AMZN MKTP US 2F5BM6PI3	CR: supplies	34.03
AMZN MKTP US BZ8YF6EM3	PD: Office Supplies	15.58
WEB NETWORKSOLUTIONS	IS: Domain Renewal	15.99
AMZN MKTP US UX9SM6L23	DPW: OS	81.69
WHITLOCK BUSINESS SYST	TREAS: Postage for utility bills	453.56
WHITLOCK BUSINESS SYST	TREAS: Postage for Utility bills	1,660.43
AVIS RENT A CAR	CR: Conference	289.57
WHITLOCK BUSINESS SYST	TREAS: Print utility bills	155.29
METRO AIRPORT PARKING	CR: Conference	168.00
WHITLOCK BUSINESS SYST	TREAS: Print Utility Bills	420.77
GRAND SIERRA RSRT&CASI	CR: Conference	687.35
SQ TOUCH OF HONEY	HR: Taco truck	1,440.00
DETROIT TIGERS	PRCS: OAS Travel	370.00
AMZN MKTP US 5C5NG17Q3	DPW: OS	29.97
USPS STAMPS ENDICIA	LIB: Postage	65.00
THE MICHIGAN HEROES MU	LIB: Adult Programming	138.00
MOTOR CITY SCUBA LLC	PD: Operating Supplies	9.00
ZEHNDERS RESTAURANT	LIB: Adult Programming	819.89
SQ AMYZING FACES & FU	CR: face painter	915.00
APT US&C	TREAS: Conference	69.00
GRAND SIERRA RSRT&CASI	CR: Hotel	236.52
HOBBY-LOBBY #645	CR: plants	(59.96)
HOBBY-LOBBY #645	CR: plants	(78.96)
GAYLORD OPRYLAND	ED: event	673.54
AMAZON.COM GC9PZ7793 A	PRCS: Novi Dog Park Programs	26.47
MI PERMIT LIC PLAN REV	LIB: Building Maintenance	360.00
AMZN MKTP US	FM: Operating Supplies	(29.99)
PICKLEBALL CENTRAL	PRCS: Expenses	74.07
AMZN MKTP US ZX06O9QN3	PRCS: Program Supplies	87.89
KROGER #361	PD: Employee Recognition	22.56
MICHIGAN ASSOC OF CHIE	PD: Membership Dues	115.00
AMZN MKTP US ZS7ML59V3	PD: Office Supplies	69.30
AMAZON.COM J408L20K3 A	CR: Video	42.16
LORMAN BUSINESS CENTER	DPW: Training	559.20
ICMA ONLINE	IS: Dues	200.00
AMAZON.COM XM3GG0HC3 A	CR: Video	29.88
QDOBA 2823 ONLINE	CR: Novi U lunch	170.00
AMZN MKTP US 270PC1OK3	PD: Phone Case	22.90
AMZN MKTP US QS7E26NJ3	PD: Office Supplies	57.37
MI STATE POLICE PMTS	PD: Training	125.00
TRINITY TOOL COMPANY	DPW: EM	628.54
MI STATE POLICE PMTS	PD: Training	125.00
JIMMY JOHNS	CD: Meeting refreshments	90.05
TRAINHR	HR: Credit for cancelled training	(145.00)
BENITO S CAFE	CLERK: Election	140.47
CRYSTAL MTN LODGING	IS: GIS Conference	138.62
PANERA BREAD #608009 O	PD: Community Promotion	124.22
AMAZON WEB SERVICES	W&S: Hosting Fee	0.15
AMZN MKTP US HM16D1BY1	DPW: OST	107.08
VISTAPRINT	LIB: Office Supplies	47.99
APPLE.COM/BILL	LIB: Computer Supplies	0.99
KROGER #361	FD: Employee Recognition	65.44
KROGER #361	PD: Employee Recognition	65.44
AMZN MKTP US HD7JL3933	CD: Office supplies	14.98
TIME TO PLAY	CR: Climbing wall	244.63
AMZN MKTP US 1U5E72T53	CR: Video	38.98
NATIOAL ASSOCIATION OF	CR: Video	460.00
PANERA BREAD #608009 O	CC: Committee Meetings	166.48
AMZN MKTP US HM99X3MB1	PD: Operating Expense	37.59
GMIS	IS: Membership	200.00
IN TOTAL TESTING	HR: Testing	80.00
BAVARIAN INN REST.	LIB: Adult Programming	529.47
PICKLEBALL CENTRAL	PRCS: Expenses	398.95
WM SUPERCENTER #5893	LIB: Adult Programming	42.56
VERIFY STUDENTS	FD: training	45.76

FREEP.COM	MGR: Subscriptions	11.99
VERIFY STUDENTS	FD: Training	45.76
PLATINUM EDUCATIONAL G	FD: Training	79.00
FACEBK BDCDYMTE42	PRCS: Expenses	44.98
FACEBK BDCDYMTE42	PRCS: Expenses	30.00
FACEBK BDCDYMTE42	PRCS: Expenses	10.49
AMZN MKTP US HM8QU8JO2	FM: Operating Supplies	29.99
PRO IMAGE UNIFORMS	FD: Training	24.38
AMZN MKTP US HM95H2XD0	HR: Wellness prizes	74.23
WWW.VOLGISTICS.COM	IS: Man - Volunteer Software	214.00
PRO IMAGE UNIFORMS	FD: Training	24.38
AMZN MKTP US HF2PR4WJ2	FD: Operating Expense	398.99
PLATINUM EDUCATIONAL G	FD: Training	79.00
JONES & BARTLETT LEARN	FD: Training	724.96
BS&A SOFTWARE	ASSES: Property record	3.00
BENITO S CAFE	FD: Operating Expense	133.16
DD/BR #336551	FD: Operating Expense	23.98
PAYPAL 3CMA	CR: award entry	95.00
DISPLAYS AND HOLDER	PRCS: Civic Center Operations	72.86
MICHIGAN RECREATION &	PRCS: Conferences & Workshops	60.00

\$ 5,743,075.39

GENERAL FUND	101	910,797.45
MAJOR STREET FUND	202	40,223.25
LOCAL STREET FUND	203	401,611.24
MUNICIPAL STREET FUND	204	32,693.22
PARKS, REC & CULTURAL SVCS FUND	208	87,405.42
DRAIN FUND	211	42,114.09
TREE FUND	213	30,934.59
RUBBISH COLLECTION FUND	226	176,547.25
LIBRARY FUND	271	80,187.00
LIBRARY CONTRIBUTION FUND	272	634.72
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	15,535.30
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	1,751.13
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	20,255.00
SENIOR HOUSING FUND	574	350,368.23
WATER AND SEWER FUND	592	3,487,124.17
AGENCY FUND	701	64,201.44

\$ 5,743,075.39