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Check Date	Vendor Name	Amount	Void Date
12/1/2023	21ST CENTURY MEDIA-MICHIGAN	$2,697.97	

Invoice #	Date	Description	Amount
2024-00000320	10/31/2023	Legal Notices for 10/2023	$2,697.97
			$2,697.97

Check Date	Vendor Name	Amount	Void Date
12/1/2023	A&M TOWING	$41,590.00	

Invoice #	Date	Description	Amount
102523	10/25/2023	AUTO AUCTION 6/24/23	$41,590.00
			$41,590.00

Check Date	Vendor Name	Amount	Void Date
12/1/2023	ADAM COMMUNITY CENTER ACC	$420.00	

Invoice #	Date	Description	Amount
2171452	11/6/2023	JPLN2023-0026_CONTROLLED EXIT FROM PARKING LOT 3635 ROCH RD.	$420.00
			$420.00

Check Date	Vendor Name	Amount	Void Date
12/1/2023	ADVANCED AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	$56.74	

Invoice #	Date	Description	Amount
7196-469565	11/15/2023	VEH 35075 WO 74474	$29.46
7196-469627	11/15/2023	VEH 11 (E-7) WO 74475	$27.28
			$56.74

Check Date	Vendor Name	Amount	Void Date
12/1/2023	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	$260.00	

Invoice #	Date	Description	Amount
002473295	11/15/2023	REPAIR SUPPLIES	$260.00
			$260.00

Check Date	Vendor Name	Amount	Void Date
12/1/2023	AFTERMATH	$300.00	

Invoice #	Date	Description	Amount

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JC2023-6789	10/19/2023	OPERATIONS - BIOHAZARD	$300.00
			$300.00

12/1/2023 AIS CONSTRUCTION EQUIPMENT CO $70.57

Invoice #	Date	Description	Amount
P67392	11/6/2023	VEH 475 WO 74072	$33.55
P67600	11/8/2023	VEH 475 WO 74072	$37.02
			$70.57

12/1/2023 AMAZON CAPITAL SERVICES, INC $4,048.77

Invoice #	Date	Description	Amount
1D9C-NPLX-CXKM	11/17/2023	TFD - Portable scene lights	$1,229.98
1VGN-RJG7-7179	11/3/2023	STOCK	$3.58
19G1-9PVY-FQX3	11/4/2023	SHOP TOOL	$86.89
1KHN-RGRJ-F4XK	11/11/2023	MGMT BOOK FOR MILLER; 2023 HOLIDAY PARTY SUPPLIES	$529.23
1M6J-97Y7-RGPQ	11/13/2023	MAJOR ROAD SUPPLIES	$356.95
1CL1-DGDN-QD9D	11/19/2023	TRAINING SUPPLIES	$127.56
1K3Q-HFRK-TLWL	11/19/2023	OFFICE SUPPLIES	$21.39
1LKW-P6JT-63CL	11/3/2023	SNC - WO 304343	$95.00
1CL1-DGDN-DJRW	11/17/2023	WO 74440 STREETS	$48.13
1MLK-D1TX-66CT	11/15/2023	STOCK	$37.32
1PL9-YKKC-6DKP	10/19/2023	TOOLS - TECH TOOL BOX	$124.64
17Y4-PC9M-C7WQ	11/15/2023	STOCK	$106.92
1CCL-GFCT-KN1P	11/12/2023	WIRELESS GSM PHONE - MCU	$55.99
1D9C-NPLX-3GMG	11/16/2023	OFFICE SUPPLIES	$176.91
1FJ9-PX43-14W7	11/15/2023	OFFICE SUPPLIES	$74.56
1G33-YVLY-9C7N	10/26/2023	FOOD SUPPLIES FOR LOCK UP	$110.36
1H7D-H37K-QWCH	11/13/2023	ET - SUPPLIES	$175.12
1HRT-MJVQ-1WFN	11/15/2023	PATROL ARMORY	$75.49
1KDT-3DG6-CLH1	10/22/2023	SIU SUPPLIES	$14.23
1MKT-KDFR-63YM	11/8/2023	OFFICE SUPPLIES	$179.96
1QXR-WWMR-67NF	11/16/2023	CLOCK FOR LOCK UP	$35.90
1RHM-YFFN-H7YD	10/22/2023	SIU SUPPLIES	$37.80
1TP7-4H9M-47LN	11/8/2023	ROLL CALL FRIDGE HANDLE	$8.89
1WDP-YG6V-NCJ1	11/12/2023	ROLL CALL FRIDGE HANDLE HARDWARE	$7.19
17RW-7L66-N6LN	11/12/2023	OFFICE SUPPLIES	$20.85
171F-X7NV-HD6Y	10/23/2023	SIU SUPPLIES	$34.00
174F-XYMK-161P	11/20/2023	RECORDS VIDEO REDACTING	$33.99

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1GL6-73RW-369Y	11/8/2023	MEETING SUPPLIES	$239.94
			$4,048.77

12/1/2023 ASPHALT SPECIALISTS INC $599.93

Invoice #	Date	Description	Amount
112123	11/21/2023	REFUND HYDRANT PERMIT #1000	$599.93
			$599.93

12/1/2023 AT&T - SEARCH WARRANTS $540.00

Invoice #	Date	Description	Amount
483888	10/20/2023	INVESTIGATIONS - CELL PHONE DATA	$70.00
483889	10/20/2023	INVESTIGATIONS - CELL PHONE DATA	$70.00
484099	10/23/2023	INVESTIGATIONS - CELL PHONE DATA	$225.00
484268	10/24/2023	INVESTIGATIONS - CELL PHONE DATA	$175.00
			$540.00

12/1/2023 AT&T-PO BOX 8100 $52.57

Invoice #	Date	Description	Amount
24861903271123	11/10/2023	POLICE 248-619-0327	$52.57
			$52.57

12/1/2023 AT&T-PO BOX 8100 $45.99

Invoice #	Date	Description	Amount
24868905671123	11/10/2023	LIBRARY 248-689-0567	$45.99
			$45.99

12/1/2023 AT&T-PO BOX 8100 $137.97

Invoice #	Date	Description	Amount
24868937171123	11/10/2023	COMMUNITY CENTER 248-689-3717	$137.97
			$137.97

12/1/2023 AT&T-PO BOX 8100 $235.95

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Invoice #	Date	Description	Amount
24868944551123	11/10/2023	POLICE EOC 248-689-4455	$235.95
			$235.95

12/1/2023 AT&T-PO BOX 8100 $686.82

Invoice #	Date	Description	Amount
24868971771123	11/10/2023	CITY HALL 248-689-7177	$686.82
			$686.82

12/1/2023 AT&T-PO BOX 8100 $229.95

Invoice #	Date	Description	Amount
24868976321123	11/10/2023	MOTOR POOL 248-689-7632	$229.95
			$229.95

12/1/2023 AT&T-PO BOX 8100 $65.78

Invoice #	Date	Description	Amount
24868997561123	11/10/2023	COMMUNITY CENTER 248-689-9756	$65.78
			$65.78

12/1/2023 ATLAS HOME IMPROVEMENT $240.00

Invoice #	Date	Description	Amount
00293440	11/3/2023	PERMIT CANCELLATION NOV 2023	$183.75
00293441	11/3/2023	PERMIT CANCELLATION NOV 2023	$56.25
			$240.00

12/1/2023 ATOMIC CLEANING SYSTEMS $441.56

Invoice #	Date	Description	Amount
57547	11/13/2023	DPW POWER WASHER	$441.56
			$441.56

12/1/2023 ATTO CONSTRUCTION $1,470.00

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Invoice #	Date	Description	Amount
2171457	11/6/2023	JPLN2023-0031_WATTLES SQUARE APTS	$1,470.00
			$1,470.00

12/1/2023 AUBURN HILLS, CITY OF $192.42

Invoice #	Date	Description	Amount
0000021237	10/24/2023	VEHICLE REPAIR/INVESTIGATION	$192.42
			$192.42

12/1/2023 AVONDALE YOUTH ASSISTANCE $2,500.00

Invoice #	Date	Description	Amount
2023-09-139-J-4E	11/1/2023	Police Dept AYA Funding Fiscal Year 2023/2024	$2,500.00
			$2,500.00

12/1/2023 AXON ENTERPRISE INC $1,135.25

Invoice #	Date	Description	Amount
INUS168707	7/1/2023	POLICE DEPT - PRO LICENSE WARRANTY BUNDLE	$1,135.25
			$1,135.25

12/1/2023 BANDIT INDUSTRIES INC $2,484.88

Invoice #	Date	Description	Amount
933250	11/20/2023	Accident repair parts - #638 Chipper	$2,484.88
			$2,484.88

12/1/2023 BILL FOX CHEVROLET $80.52

Invoice #	Date	Description	Amount
219464	11/21/2023	VEH 225 WO 74490	$80.52
			$80.52

12/1/2023 BLUE CARE NETWORK OF MICHIGAN $25,639.14

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Invoice #	Date	Description	Amount
112223	11/22/2023	DEC 2023 INSURANCE PREMIUM	$25,639.14
			$25,639.14

12/1/2023 BLUE CROSS BLUE SHIELD $1,070,924.00

Invoice #	Date	Description	Amount
173261684	11/10/2023	DECEMBER 2023 PREMIUM	$1,070,924.00
			$1,070,924.00

12/1/2023 BLUE CROSS BLUE SHIELD OF MICHIGAN $53,835.27

Invoice #	Date	Description	Amount
231108110957	11/22/2023	DEC 2023 MA INS 600	$40,961.50
231108110958	11/22/2023	DEC 2023 MA INS 601	$12,873.77
			$53,835.27

12/1/2023 BLUE WATER INDUSTRIAL SUPPLY IN C $299.33

Invoice #	Date	Description	Amount
38256	10/30/2023	PLOW HARDWARE - SHOP SUPPLIES	$214.00
38264	11/6/2023	PLOW HARDWARE - SHOP SUPPLIES	$85.33
			$299.33

12/1/2023 BLUHM, LORI G $1,083.89

Invoice #	Date	Description	Amount
062523	6/25/2023	TRAVEL EXPENSE - MEALS & ROOM	$331.09
100123	10/1/2023	TRAVEL EXPENSE - MEALS & AIRFARE	$752.80
			$1,083.89

12/1/2023 BROMBERG AND ASSOCIATES LLC $264.55

Invoice #	Date	Description	Amount
23392	11/6/2023	INTERPRETOR SERVICES	$264.55
			$264.55

12/1/2023 BRONER $967.90

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Invoice #	Date	Description	Amount
352180	11/15/2023	SAFETY SUPPLIES	$967.90
			$967.90

12/1/2023 BRUNER, ROBERT $663.71

Invoice #	Date	Description	Amount
100423	10/4/2023	TRAVEL EXPENSE - MEALS, PARKING & AIRFARE	$663.71
			$663.71

12/1/2023 C & G PUBLISHING D/B/A TROY TIMES $655.50

Invoice #	Date	Description	Amount
0015105-IN	11/8/2023	LEGAL NOTICE	$77.50
0015222-IN	11/20/2023	AD IN 11/23/23 TROY TIMES FOR TREE LIGHTING	$578.00
			$655.50

12/1/2023 C & P CONSTRUCTION CO INC $100,788.05

Invoice #	Date	Description	Amount
22-06 PMT #11	11/12/2023	22-06 Minnesota Watermain - PMT #11	$100,788.05
			$100,788.05

12/1/2023 CARLISLE/WORTMAN ASSOCIATES INC $14,922.50

Invoice #	Date	Description	Amount
1123	11/9/2023	CONSULTANT SERVICE TO BLDG INSPECTION DEPT OCT 2023	$7,245.00
2171454	11/6/2023	PLANNING CONSULTANT SERVICES OCT 2023	$3,220.00
2171455	11/6/2023	PLANNING CONSULTANT SERVICES OCT 2023	$3,920.00
2171456	11/6/2023	Planning Consultant Services Oct 2023	$537.50
			$14,922.50

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12/1/2023 CHAVAN, PRITAMA $420.00

Invoice #	Date	Description	Amount
111623	11/16/2023	FOLK ART WORKSHOPS FALL 2023	$420.00
			$420.00

12/1/2023 CICCHETTI, ANTONIO $30.00

Invoice #	Date	Description	Amount
112123	11/21/2023	SOCME REIMBURSEMENT - 11/21 MTG	$30.00
			$30.00

12/1/2023 CINTAS - THE UNIFORM PEOPLE $932.86

Invoice #	Date	Description	Amount
4173633695	11/10/2023	UNIFORMS & RUGS	$199.99
4173633760	11/10/2023	UNIFORMS	$137.03
4174256792	11/16/2023	UNIFORMS & RUGS	$199.99
4174935225	11/22/2023	UNIFORMS & RUGS	$199.99
4173633813	11/10/2023	UNIFORMS	$195.86
			$932.86

12/1/2023 CMP DISTRIBUTORS-CENTRAL MI POLICE $28,502.45

Invoice #	Date	Description	Amount
78921	11/14/2023	Police Dept Less Lethal Shotguns & Attachments, Bean Bag Ammo	$27,472.55
78882	11/10/2023	Police Dept Less Lethal Shotguns & Attachments, Bean Bag Ammo	$1,029.90
			$28,502.45

12/1/2023 COMPTON PRESS INDUSTRIES $841.23

Invoice #	Date	Description	Amount
37524	11/8/2023	DO NOT USE EQUIP TAGS RED	$322.02
37682	11/14/2023	REFUSE BROCHURES	$519.21
			$841.23

12/1/2023 CONSOLIDATED DOCUMENT SOLUTIONS LLC $22.00

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Invoice #	Date	Description	Amount
0247207	10/23/2023	PRINTING - BUSINESS CARDS - SCHEHR	$22.00
			$22.00

12/1/2023 CONTRACTORS CLOTHING $669.48

Invoice #	Date	Description	Amount
7-116512	11/10/2023	C/A KRUG	$116.99
7-116513	11/10/2023	C/A LUCIER	$202.49
7-116525	11/10/2023	C/A HOBBS	$350.00
			$669.48

12/1/2023 CONTRACTORS CONNECTION $528.05

Invoice #	Date	Description	Amount
7180224	11/13/2023	OPERATION SUPPLIES	$528.05
			$528.05

12/1/2023 CREATIVE AWARDS $80.00

Invoice #	Date	Description	Amount
1626	11/21/2023	FALL BASKETBALL - PLAYOFF TROPHIES	$80.00
			$80.00

12/1/2023 CYNERGY $413.13

Invoice #	Date	Description	Amount
37414	11/14/2023	VEH 943 WO 74211 ACCIDENT	$123.13
37147	8/7/2023	PORTABLE RADIO ANTENNA	$290.00
			$413.13

12/1/2023 DEAVER, DEMORNE $411.00

Invoice #	Date	Description	Amount
111423	11/14/2023	PT INVOICE 11/10/23	$411.00
			$411.00

12/1/2023 DESTINY FAITH CHURCH $150.00

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Invoice #	Date	Description	Amount
4109649	9/25/2023	PARKS & REC REFUND	$150.00
			$150.00

12/1/2023 DETROIT HITCH CO $7.36

Invoice #	Date	Description	Amount
644532	11/17/2023	STREETS DEPT WO 74440	$48.01
644565	11/20/2023	CREDIT - RETURNED PART FROM WO 74440	($40.65)
			$7.36

12/1/2023 DETROIT MEDIA PARTNERSHIP $91.98

Invoice #	Date	Description	Amount
DN6153022-1223	11/10/2023	DET NEWS SUBSCRIPTION 12/1/23-1/31/24	$91.98
			$91.98

12/1/2023 DJS LANDSCAPE MANAGEMENT $49,281.26

Invoice #	Date	Description	Amount
140162	9/1/2023	Sep-2023 Landscape Maintenance, CVC CTR, DDA, Gardens	$24,640.63
141903	10/1/2023	Oct-2023 Landscape Maintenance, CVC CTR, DDA, Gardens	$24,640.63
			$49,281.26

12/1/2023 DOWNRIVER REFRIGERATION SUPPLY CO $67.71

Invoice #	Date	Description	Amount
1978634	11/9/2023	TFAC - WO 303850	$67.71
			$67.71

12/1/2023 DSJB V LLC $56,877.11

Invoice #	Date	Description	Amount
18.905.3 Rls	5/4/2023	PPC18.905.3 Release	$54,901.30
PPC18.905.3	11/22/2023	IHOP/RETAIL/PANDA EXPR	$1,975.81
			$56,877.11

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12/1/2023 DTE ENERGY-2000 SECOND AVE $358.60

Invoice #	Date	Description	Amount
9100069397221123	11/8/2023	139 E LONG LAKE RD	$358.60
			$358.60

12/1/2023 DTE ENERGY-2000 SECOND AVE $35.60

Invoice #	Date	Description	Amount
9100069398541123	11/8/2023	4695 ROCHESTER RD	$35.60
			$35.60

12/1/2023 DTE ENERGY-2000 SECOND AVE $25.33

Invoice #	Date	Description	Amount
9100085743941123	11/8/2023	39919 DEQUINDRE RD	$25.33
			$25.33

12/1/2023 DTE ENERGY-2000 SECOND AVE $437.35

Invoice #	Date	Description	Amount
9100085759611123	11/8/2023	823 E LONG LAKE RD	$437.35
			$437.35

12/1/2023 DTE ENERGY-2000 SECOND AVE $47.06

Invoice #	Date	Description	Amount
9100085881701123	11/8/2023	4693 ROCHESTER RD BLDG REAR	$47.06
			$47.06

12/1/2023 DTE ENERGY-2000 SECOND AVE $65.19

Invoice #	Date	Description	Amount
9100085910341123	11/8/2023	4500 BUTLER DR	$65.19
			$65.19

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12/1/2023 DTE ENERGY-2000 SECOND AVE $247.77

Invoice #	Date	Description	Amount
9100085918851123	11/8/2023	82 W LONG LAKE RD	$247.77
			$247.77

12/1/2023 DTE ENERGY-2000 SECOND AVE $2,775.83

Invoice #	Date	Description	Amount
9100086000091123	11/8/2023	4693 ROCHESTER RD	$2,775.83
			$2,775.83

12/1/2023 DTE ENERGY-2000 SECOND AVE $918.25

Invoice #	Date	Description	Amount
9100086015771123	11/8/2023	4850 JOHN R RD	$918.25
			$918.25

12/1/2023 DTE ENERGY-2000 SECOND AVE $377.98

Invoice #	Date	Description	Amount
9100086019081123	11/8/2023	4703 ROCHESTER RD	$377.98
			$377.98

12/1/2023 DTE ENERGY-2000 SECOND AVE $39.58

Invoice #	Date	Description	Amount
9100086026091123	11/8/2023	4500 FORSYTH AVE	$39.58
			$39.58

12/1/2023 DTE ENERGY-2000 SECOND AVE $165.14

Invoice #	Date	Description	Amount
9100160918451123	11/8/2023	4699 ROCHESTER RD	$165.14
			$165.14

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12/1/2023 DTE ENERGY-2000 SECOND AVE $22.96

Invoice #	Date	Description	Amount
9200217483211123	11/8/2023	4015 ROCKINGHAM DR #ST LITE	$22.96
			$22.96

12/1/2023 DUMMIES UNLIMITED INC $11,413.00

Invoice #	Date	Description	Amount
23-10470	10/23/2023	Police Department Less Lethal Target Dummies	$11,413.00
			$11,413.00

12/1/2023 DYKOWSKI, JULIANN S. $350.00

Invoice #	Date	Description	Amount
112123	11/21/2023	PB - OCTOBER LESSONS/CLASSES	$350.00
			$350.00

12/1/2023 E.J. WARD INC-TEXAS $193.18

Invoice #	Date	Description	Amount
0084930-IN	11/7/2023	CITY HALL FUEL ISLAND	$193.18
			$193.18

12/1/2023 ELBODE, WILLIAM H. $585.00

Invoice #	Date	Description	Amount
111623	11/16/2023	UMPIRE ASSIGN SPR/FALL 2023	$585.00
			$585.00

12/1/2023 ELDER FORD (SUBURBAN FORD) $75.85

Invoice #	Date	Description	Amount
56408	11/9/2023	VEH 844 WO 74136	$70.26

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56819	11/15/2023	VEH 38017 WO 74474	$5.59
			$75.85

12/1/2023 EPIC TITLE SERVICES LLC $35.00

Invoice #	Date	Description	Amount
111023	11/10/2023	REFUND OVER PMT 1929 HAZEL NUT LANE	$35.00
			$35.00

12/1/2023 EUREKA BUILDING CO $10,018.00

Invoice #	Date	Description	Amount
00292992	11/1/2023	PERMIT REFUND NOV 2023	$689.00
00292992-1	11/1/2023	PB2023-0303_2873 SUMMERS	$350.00
00292993	11/1/2023	PERMIT REFUND NOV 2023	$689.00
00292993-1	11/1/2023	PB2023-0304_2869 SUMMERS	$350.00
00292994	11/1/2023	PERMIT REFUND NOV 2023	$689.00
00292994-1	11/1/2023	PB2023-0301_2865 SUMMERS	$350.00
00292995	11/1/2023	PERMIT REFUND NOV 2023	$689.00
00292995-1	11/1/2023	PB2023-0302_2861 SUMMERS	$350.00
00292996	11/1/2023	PERMIT REFUND NOV 2023	$689.00
00292996-1	11/1/2023	PB2023-0300_2857 SUMMERS	$350.00
00292998	11/1/2023	PERMIT REFUND NOV 2023	$689.00
00293000	11/1/2023	PERMIT REFUND NOV 2023	$689.00
00293001	11/1/2023	PERMIT REFUND NOV 2023	$689.00
00293002	11/1/2023	PERMIT REFUND NOV 2023	$689.00
00293003	11/1/2023	PERMIT REFUND NOV 2023	$689.00
00293004	11/1/2023	PERMIT REFUND NOV 2023	$689.00
00293206	11/6/2023	PERMIT REFUND NOV 2023	$689.00
			$10,018.00

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12/1/2023 FEDEX $197.04

Invoice #	Date	Description	Amount
8-282-24787	10/11/2023	POSTAGE	$39.80
8-260-77381	9/20/2023	POSTAGE	$102.17
8-303-66335	11/1/2023	POSTAGE	$28.78
9-660-08961	10/4/2023	POSTAGE	$11.63
9-660-95696	10/18/2023	POSTAGE	$6.98
9-661-39733	10/25/2023	POSTAGE	$7.68
			$197.04

12/1/2023 FERENCZ, JACKIE $10.00

Invoice #	Date	Description	Amount
111723	11/17/2023	REFUND OF BANK FEE	$10.00
			$10.00

12/1/2023 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $18,168.24

Invoice #	Date	Description	Amount
0186347	10/26/2023	1 1/2" METER FLANGES	$4,108.92
0188117	11/6/2023	OPERATING SUPPLIES	$11,520.00
0188121	11/6/2023	MAIN CASE VALVES	$2,539.32
			$18,168.24

12/1/2023 FIRE DEFENSE EQUIPMENT COMPANY INC $88.20

Invoice #	Date	Description	Amount
008136	11/16/2023	PROPANE REFILL FOR HI-LO	$88.20
			$88.20

12/1/2023 FIRST ADVANTAGE LNS OCC.HEALTH SOLUTIONS INC. $310.76

Invoice #	Date	Description	Amount
2509892309	9/30/2023	DOT & RANDOM DRUG/ALCOHOL SCREENING	$310.76
			$310.76

12/1/2023 FIRST STUDENT $269.62

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Invoice #	Date	Description	Amount
11928469	10/22/2023	ADAPTIVE FIELD TRIP	$269.62
			$269.62

12/1/2023 FIRTH, PAUL H. $617.75

Invoice #	Date	Description	Amount
112023	11/20/2023	MFSIA CONFERENCE - MEALS, HOTEL, MILEAGE	$617.75
			$617.75

12/1/2023 FLEETPRIDE INC $1,925.12

Invoice #	Date	Description	Amount
112535796	11/9/2023	STOCK	$774.66
112535798	11/9/2023	STOCK	$999.96
112688163	11/15/2023	VEH 11 WO 74475	$150.50
			$1,925.12

12/1/2023 FREEMAN, LORI $28.30

Invoice #	Date	Description	Amount
111523	11/15/2023	MILEAGE REIMBURSEMENT	$28.30
			$28.30

12/1/2023 FRIENDS OF THE ROUGE $1,100.00

Invoice #	Date	Description	Amount
23-00192	10/27/2023	Fall Bug Hunt - 2 Sites	$1,100.00
			$1,100.00

12/1/2023 GALLS INC $660.00

Invoice #	Date	Description	Amount
026135926	11/1/2023	INITIAL ISSUE	$660.00
			$660.00

12/1/2023 GFA DEVELOPMENT/GARY ABITHEIRA $862.50

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Invoice #	Date	Description	Amount
2171456	11/6/2023	JPLN2023-0021_THE VILLAGE OF HASTINGS	$862.50
			$862.50

12/1/2023 GOUL, BRIAN $265.00

Invoice #	Date	Description	Amount
102823	10/28/2023	TRAVEL EXPENSE - MEALS	$265.00
			$265.00

12/1/2023 GRAINGER - ALL ACCOUNTS $1,638.26

Invoice #	Date	Description	Amount
9880010914	10/23/2023	NEW FUEL ISLAND FIRE EXTINGUISHERS	$630.18
9887346675	10/30/2023	SHOP SUPPLIES - GARBAGE CANS	$121.68
9888814408	10/31/2023	CREDIT - RETURN	($41.20)
9889372927	10/31/2023	SHOP TRASH CAN TOPS	$43.64
9898588604	11/8/2023	SHOP SUPPLIES	$72.52
9890034128	11/1/2023	TPL - WO 304256	$120.22
9892875858	11/3/2023	TPL - WO 304258	$201.24
9902462358	11/13/2023	CC - WO 304446	$160.17
9903835552	11/14/2023	CC - WO 304446	$281.30
9908643639	11/17/2023	SHOP SUPPLIES	$15.78
9908643647	11/17/2023	SHOP SUPPLY	$32.73
			$1,638.26

12/1/2023 GRAND BLANC PRINTING CO INC $10,553.00

Invoice #	Date	Description	Amount
65439	11/20/2023	Printing the Troy Today & Rec Book	$10,553.00
			$10,553.00

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12/1/2023 GRAPHICS EAST $838.00

Invoice #	Date	Description	Amount
104843	11/21/2023	BEST HOLIDAT CONTEST LAWN SIGNS FOR WINNERS	$838.00
			$838.00

12/1/2023 GREAT LAKES WATER AUTHORITY $39,317.46

Invoice #	Date	Description	Amount
300-1451-SOCT23	11/17/2023	IWC CHARGES - SEOC - OCT 2023	$38,924.34
300-1471-SOCT23	11/17/2023	IWC CHARGES - E/F - OCT 2023	$393.12
			$39,317.46

12/1/2023 HARTFORD - PRIORITY ACCOUNTS $96,671.59

Invoice #	Date	Description	Amount
885324160966	11/10/2023	POLICY #0GL88064 - NOVEMBER 2023	$29,090.53
885325292041	11/16/2023	POLICY #0GL88064 - 3/23-8/23	$67,581.06
			$96,671.59

12/1/2023 HAVEN INC $2,500.00

Invoice #	Date	Description	Amount
2023-09-139-j-4F	11/1/2023	Police Dept Haven Funding Fiscal Year 2023/2024	$2,500.00
			$2,500.00

12/1/2023 HEALTH ALLIANCE PLAN $75,487.83

Invoice #	Date	Description	Amount
112223	11/22/2023	DEC 2023 HEALTH PREMIUM	$75,487.83
			$75,487.83

12/1/2023 HENRY FORD HEALTH SYSTEM $4,697.00

Invoice #	Date	Description	Amount
35893-091023	9/18/2023	AUGUST 2023 SERVICES	$1,377.00
35893-10023	10/23/2023	MAY, JULY-SEPT 2023 SERVICES	$3,320.00
			$4,697.00

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12/1/2023 HEROMOTUS $600.00

Invoice #	Date	Description	Amount
112123	11/21/2023	TFC FITNESS - SEPT-OCT 2023	$600.00
			$600.00

12/1/2023 HIGHEST HONOR $474.20

Invoice #	Date	Description	Amount
068622	11/22/2023	MAYOR PRO TEM BADGE FOR ELLEN HODOREK	$10.00
068565	11/17/2023	NAME BADGE FOR COUNCIL MEMBER MARK GUNN	$10.00
068261	10/25/2023	PRINTING - PMD PLAQUE UPDATE	$454.20
			$474.20

12/1/2023 HOEKSTRA TRANSPORTATION $350.00

Invoice #	Date	Description	Amount
X101033911-01	11/14/2023	VEH 35075 WO 74474	$350.00
			$350.00

12/1/2023 HOOVER, JOHN $250.00

Invoice #	Date	Description	Amount
111623	11/16/2023	PB INST - 10 HRS SEPT/OCT	$250.00
			$250.00

12/1/2023 HUERTA, SALIM $1,182.33

Invoice #	Date	Description	Amount
092923	9/29/2023	TRAVEL EXPENSE - MEALS	$155.00
101123	10/11/2023	TRAVEL EXPENSES	$1,027.33
			$1,182.33

12/1/2023 INDUSTRIAL BROOM SERVICE LLC $267.50

Invoice #	Date	Description	Amount

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35773	11/15/2023	STOCK	$267.50
			$267.50

12/1/2023 INGERSON, SAMANTHA $206.96

Invoice #	Date	Description	Amount
102023	10/20/2023	TRAVEL EXPENSE - MEALS & MILEAGE	$206.96
			$206.96

12/1/2023 ISHO, RAPHAEL $1,000.00

Invoice #	Date	Description	Amount
PSW2023-0169	10/17/2023	120 W WATTLES	$1,000.00
			$1,000.00

12/1/2023 JACK DOHENY COMPANY $178.20

Invoice #	Date	Description	Amount
211808	11/6/2023	VEH 416 WO 74295	$178.20
			$178.20

12/1/2023 JAX KAR WASH, INC.- SOUTHFIELD $1,820.00

Invoice #	Date	Description	Amount
2171453	11/6/2023	JPLN2023-001_BMW KAR WASH INC. DBA JAX KAR WASH	$1,820.00
			$1,820.00

12/1/2023 JOHN R SPRING AND TIRE CENTER $417.62

Invoice #	Date	Description	Amount
291425	11/20/2023	STOCK	$417.62
			$417.62

12/1/2023 JOHNSTONE SUPPLY $47.60

Invoice #	Date	Description	Amount
95-S101303050001	11/9/2023	TFAC - WO 303850	$131.90

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95-S101303076001	11/9/2023	TFAC - WO 303850 RETURN	($99.90)
95-S101304028001	11/10/2023	TFAC - WO 303850	$15.60
			$47.60

12/1/2023 KARAGATSOULIS, PANAGEOTES $84.67

Invoice #	Date	Description	Amount
111323	11/13/2023	REFUND 1063 BOYD	$84.67
			$84.67

12/1/2023 KIMBALL MIDWEST $1,063.91

Invoice #	Date	Description	Amount
101454981	9/19/2023	1 year requirement repair parts purchases Fiscal Year 2023/2024	$4,335.00
101459368	9/20/2023	CREDIT - BILLED INCORRECTLY	($4,335.00)
101578373	10/25/2023	1 year requirement repair parts purchases Fiscal Year 2023/2024	$356.34
101575719	10/25/2023	1 year requirement repair parts purchases Fiscal Year 2023/2024	$113.00
101579796	10/25/2023	1 year requirement repair parts purchases Fiscal Year 2023/2024	$594.57
			$1,063.91

12/1/2023 KOEHLER, MICHAEL $942.30

Invoice #	Date	Description	Amount
110123	11/1/2023	TUITION REIMBURSEMENT	$942.30
			$942.30

12/1/2023 KOWALSKI, LANISHA $103.00

Invoice #	Date	Description	Amount
4143207	11/14/2023	PARKS & REC REFUND	$103.00
			$103.00

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12/1/2023 LEACH, ALLYSON $526.80

Invoice #	Date	Description	Amount
102723	10/27/2023	TRAVEL EXPENSE - MEALS & MILEAGE	$526.80
			$526.80

12/1/2023 LEICA GEOSYSTEMS INC $1,532.00

Invoice #	Date	Description	Amount
903360812	10/11/2023	Leica - Renewal Troy, MI	$1,532.00
			$1,532.00

12/1/2023 MAJIK GRAPHICS - BOTH $390.00

Invoice #	Date	Description	Amount
24476	11/13/2023	VEH 204 WO 74036	$390.00
			$390.00

12/1/2023 MAPLE VETERINARY HOSPITAL PC $107.50

Invoice #	Date	Description	Amount
150129	11/3/2023	K9 VET SERVICES ELI	$107.50
			$107.50

12/1/2023 MAXI AUTOMOTIVE SUPPLY $2,578.33

Invoice #	Date	Description	Amount
545-523303	11/14/2023	VEH 254 WO 74464	$15.89
545-520885	10/31/2023	VEH 240 WO 74336	$359.32
545-521741	11/4/2023	VEH 408 WO 74384	$110.26
545-522058	11/6/2023	STOCK	$56.28
545-522059	11/6/2023	STOCK	$57.86
545-522413	11/9/2023	SHOP SUPPLIES	$59.98
545-522456	11/9/2023	VEH 856 WO 74414	$164.09
545-522612	11/9/2023	VEH 996 WO 74430	$112.79
545-522618	11/9/2023	STOCK	$338.95
545-522783	11/10/2023	VEH 408 WO 74384	$235.83

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545-522966	11/13/2023	STOCK	$8.46
545-523018	11/13/2023	STOCK	$12.68
545-523108	11/14/2023	VEH 254 WO 74464	$135.99
545-523109	11/14/2023	VEH 408 WO 74384	$85.36
545-523323	11/15/2023	VEH 17 WO 74469	$118.43
545-523353	11/15/2023	SHOP TOOL	$32.79
545-523508	11/15/2023	STOCK	$51.54
545-523521	11/16/2023	VEH 35075 WO 74474	$53.18
545-523730	11/16/2023	STOCK	$146.16
545-523796	11/17/2023	STOCK	$64.68
545-523797	11/17/2023	STOCK	$105.62
545-523798	11/17/2023	STOCK	$8.38
545-523808	11/17/2023	STOCK	$127.56
545-523809	11/17/2023	STOCK	$55.45
545-523810	11/17/2023	STOCK	$14.78
545-523811	11/17/2023	STOCK	$4.23
545-524196	11/20/2023	VEH 225 WO 74490	$57.68
545-524386	11/21/2023	CREDIT - RETURNED PARTS	($15.89)
			$2,578.33

12/1/2023 MAZURE, DENNIS $20.00

Invoice #	Date	Description	Amount
111323	11/13/2023	MECHANIC CERT REIMBURSEMENT	$20.00
			$20.00

12/1/2023 MCGRAW MORRIS $660.00

Invoice #	Date	Description	Amount
11010	10/6/2023	LABOR ATTORNEY	$660.00
			$660.00

12/1/2023 MICHIGAN ASSOCIATION OF CHIEFS - BOTH $100.00

Invoice #	Date	Description	Amount
300009909	11/10/2023	DUES - QUAIATTO	$100.00
			$100.00

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12/1/2023 MICHIGAN ECONOMIC DEVELOPMENT CORP $12,605.50

Invoice #	Date	Description	Amount
112123	11/21/2023	BROWNFIELD REDEVELOPMENT FUND	$12,605.50
			$12,605.50

12/1/2023 MICHIGAN FIRE INSPECTORS SOCIETY $800.00

Invoice #	Date	Description	Amount
1971	8/10/2023	REG FEE - CFPE CLASS - GLEMBOCKI & TYRRELL	$800.00
			$800.00

12/1/2023 MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE $750.48

Invoice #	Date	Description	Amount
MMRMA-D23101004	11/15/2023	OCT 2023 PG ELECTRIC	$750.48
			$750.48

12/1/2023 MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION $1,993.00

Invoice #	Date	Description	Amount
551-625450	11/3/2023	SEX OFFENDER REGISTRATION	$90.00
551-625723	11/6/2023	FINGERPRINTING	$1,903.00
			$1,993.00

12/1/2023 MILOSCH'S PALACE CHRYSLER-JEEP- DODGE, INC. $324.45

Invoice #	Date	Description	Amount
418390	9/7/2023	VEH 963 WO 73980	$107.10
CM418806	9/13/2023	CREDIT - RETURNED PART	($107.10)
424521-1	10/26/2023	VEH 943 WO 74211 ACCIDENT	$746.80
CM424521-1	11/8/2023	CREDIT - RETURNED PART	($746.80)
430411	11/14/2023	STOCK	$324.45
			$324.45

12/1/2023 MONDRIAN PROPERTIES $291.75

Invoice #	Date	Description	Amount

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111623	11/16/2023	REFUND HYDRANT PERMIT #998	$291.75
			$291.75

12/1/2023 MOON, ANDREA $1,724.80

Invoice #	Date	Description	Amount
112123	11/21/2023	SHOTOKAN FALL 2023 SESSION 1	$1,724.80
			$1,724.80

12/1/2023 MORGAN, JOSEPH J $64.71

Invoice #	Date	Description	Amount
110723	11/7/2023	FUEL REIMBURSEMENT	$64.71
			$64.71

12/1/2023 NEXTECH $994.50

Invoice #	Date	Description	Amount
91012	6/2/2023	OFFICE SUPPLIES - CHAIRS	$994.50
			$994.50

12/1/2023 NICHOLS PAPER & SUPPLY CO (NETWORK SERVICES) $523.90

Invoice #	Date	Description	Amount
6035159-00	11/10/2023	SHOP SUPPLIES	$523.90
			$523.90

12/1/2023 NOONAN, CHARLIE $573.50

Invoice #	Date	Description	Amount
112023	11/20/2023	MFSIA CONFERENCE - MEALS, HOTEL, FUEL	$573.50
			$573.50

12/1/2023 NYE UNIFORM COMPANY INC $1,613.50

Invoice #	Date	Description	Amount

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866580	11/17/2023	UNIFORM - THOR	$156.00
867785	11/17/2023	UNIFORM - J ROBERTS	$1,397.00
839587	7/31/2023	INITIAL ISSUE - LOSEY	$60.50
			$1,613.50

12/1/2023 OAKLAND COMMUNITY HEALTH NETWORK $21,681.21

Invoice #	Date	Description	Amount
PS-INV000131	10/31/2023	POLICE DEPT - CO-RESPONDER	$21,681.21
			$21,681.21

12/1/2023 OAKLAND COUNTY CLERKS ASSOCIATION $250.00

Invoice #	Date	Description	Amount
111723	11/17/2023	OCCA HOLIDAY CELEBRATION	$250.00
			$250.00

12/1/2023 OAKLAND COUNTY MUTUAL AID ASSOCIATION $3,300.00

Invoice #	Date	Description	Amount
451	11/13/2023	2024 ASSOC MEMBERSHIP DUES RENEWAL	$3,300.00
			$3,300.00

12/1/2023 OM MEDIA LLC $700.00

Invoice #	Date	Description	Amount
102223	11/20/2023	FRIGHTFUL 5K	$700.00
			$700.00

12/1/2023 PARAGON LABORATORIES $418.00

Invoice #	Date	Description	Amount
82315-240813	11/15/2023	WATER TESTING	$418.00
			$418.00

12/1/2023 PIERNAK, NATALIE $1,050.07

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Invoice #	Date	Description	Amount
102023	10/20/2023	TRAVEL EXPENSE - ROOM, MEALS & MILEAGE	$1,050.07
			$1,050.07

12/1/2023 POKLEY, GREG A $59.68

Invoice #	Date	Description	Amount
101923	10/19/2023	TRAVEL EXPENSE - FUEL	$59.68
			$59.68

12/1/2023 POLITE, TOM $688.00

Invoice #	Date	Description	Amount
112123	11/21/2023	FALL ADULT BBALL SCHEDULING	$688.00
			$688.00

12/1/2023 PONTIAC STEEL COMPANY $276.42

Invoice #	Date	Description	Amount
213241	11/21/2023	SHOP SUPPLY	$276.42
			$276.42

12/1/2023 PRAXAIR - LINDE GAS $364.24

Invoice #	Date	Description	Amount
38379573	9/22/2023	TANK RENTAL GASES	$182.12
39564084	11/22/2023	TANK RENTAL - GASES	$182.12
			$364.24

12/1/2023 PREFERRED TONER SOLUTIONS $489.85

Invoice #	Date	Description	Amount
97228	10/6/2023	OFFICE SUPPLIES	$309.90
97233	10/10/2023	OFFICE SUPPLIES	$179.95
			$489.85

12/1/2023 PREMIER WINDOW CLEANING INC $12,100.00

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Invoice #	Date	Description	Amount
20978	11/20/2023	Fall Window Cleaning	$12,100.00
			$12,100.00

12/1/2023 PRO ENTERPRISE INC $3,267.00

Invoice #	Date	Description	Amount
525004	11/10/2023	CAR WASHES - OCT 2023	$1,067.00
525042	9/15/2023	CAR WASHES - AUG 2023	$1,199.00
525043	10/15/2023	CAR WASHES - SEPT 2023	$1,001.00
			$3,267.00

12/1/2023 RICOH USA, INC. - SERVICE $102.54

Invoice #	Date	Description	Amount
5068267291	10/8/2023	DPW COPIER 9/8/23-10/7/23	$46.12
5068434765	11/8/2023	DPW COPIER - 10/8/23-11/7/2023	$56.42
			$102.54

12/1/2023 RKA PETROLEUM COMPANY $12,223.97

Invoice #	Date	Description	Amount
0364032	11/21/2023	DPW UNLEADED GAS	$12,223.97
			$12,223.97

12/1/2023 ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS $9,870.85

Invoice #	Date	Description	Amount
6274	10/31/2023	SIGNAL MAINTENANCE	$9,870.85
			$9,870.85

12/1/2023 ROBERTSON LONG LAKE SQUARE, LLC $1,203.81

Invoice #	Date	Description	Amount
111323	11/13/2023	REFUND 2298 PONDVIEW	$169.50
112123	11/21/2023	REFUND HYDRANT PERMIT #1009	$1,034.31
			$1,203.81

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12/1/2023 ROYAL TRUCK & TRAILER SALES & SERVICE $311.92

Invoice #	Date	Description	Amount
40026362	11/6/2023	STOCK	$183.44
40026643	11/15/2023	STOCK	$128.48
			$311.92

12/1/2023 SAFEWARE-MALLORY INC $7,050.00

Invoice #	Date	Description	Amount
30150673	11/13/2023	POLICE DEPT - FACE SHIELDS	$7,050.00
			$7,050.00

12/1/2023 SAMAAN, NEIL $268.40

Invoice #	Date	Description	Amount
102023	10/20/2023	TRAVEL EXPENSE - MEALS & MILEAGE	$268.40
			$268.40

12/1/2023 SAVATREE $150.00

Invoice #	Date	Description	Amount
4138040	11/6/2023	PARKS & REC REFUND	$150.00
			$150.00

12/1/2023 SCHUBERT, MEG $271.20

Invoice #	Date	Description	Amount
100423	10/4/2023	TRAVEL EXPENSE - MEALS, BAGGAGE FEES, TAXI	$271.20
			$271.20

12/1/2023 SHAW, HEATHER $680.43

Invoice #	Date	Description	Amount
102023	10/20/2023	TRAVEL EXPENSE - ROOM, MEALS & MILEAGE	$680.43
			$680.43

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12/1/2023 SHREDCORP $250.00

Invoice #	Date	Description	Amount
4284775	10/16/2023	SHREDDING - POLICE	$100.00
4284776	10/16/2023	SHREDDING - POLICE	$150.00
			$250.00

12/1/2023 SIEMENS BUILDING TECHNOLOGIES $20,200.50

Invoice #	Date	Description	Amount
5331155220	11/8/2023	CC - Fire Alarm System Upgrade - WO 303689 PMT 1	$20,200.50
			$20,200.50

12/1/2023 SMART HOMES, INC $409.20

Invoice #	Date	Description	Amount
SI-29497	10/24/2023	IT - SUPPLIES	$409.20
			$409.20

12/1/2023 SNELL, REBECCA $735.74

Invoice #	Date	Description	Amount
111423	11/14/2023	POSTAGE EXPENSE REIMBURSEMENT	$20.35
102023	10/20/2023	TRAVEL EXPENSE - ROOM, MEALS & MILEAGE	$715.39
			$735.74

12/1/2023 SOCRRA $224,480.00

Invoice #	Date	Description	Amount
S-INV107277	11/16/2023	NOV 2023 MID MONTH	$224,480.00
			$224,480.00

12/1/2023 SOMERSET PARK APARTMENTS $19,003.52

Invoice #	Date	Description	Amount
111323	11/13/2023	NOVEMBER 2023 REFUSE	$19,003.52
			$19,003.52

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12/1/2023 STAPLES INC $369.44

Invoice #	Date	Description	Amount
3550835812	10/26/2023	OFFICE SUPPLIES	$257.10
3551677860	11/1/2023	OFFICE SUPPLIES	$112.34
			$369.44

12/1/2023 STEWART, CHERYL A $96.42

Invoice #	Date	Description	Amount
110923	11/9/2023	MILEAGE REIMBURSEMENT	$96.42
			$96.42

12/1/2023 SUBURBAN CHRYSLER JEEP DODGE OF TROY $95.25

Invoice #	Date	Description	Amount
7109TD	11/8/2023	VEH 943 WO 74406	$95.25
			$95.25

12/1/2023 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $2,849.09

Invoice #	Date	Description	Amount
17967CX2	11/13/2023	VEH 257 WO 74297	$123.54
19063C	11/9/2023	VEH 948 WO 74398	$500.05
19063CX1	11/13/2023	VEH 948 WO 74398	$4.76
19063CX2	11/16/2023	VEH 947 WO 74455	$11.35
19141C	11/8/2023	VEH 293 WO 74411	$197.86
19151C	11/13/2023	VEH 293 WO 74411	$182.15
19151CX1	11/15/2023	VEH 293 WO 74411	$67.94
19262C	11/10/2023	VEH 948 WO 74398	$438.88
19264C	11/13/2023	VEH 293 WO 74411	$132.76
19473C	11/15/2023	VEH 853 WO 74460	$1,219.99
19492C	11/15/2023	VEH 241 WO 7477	$115.40
19493C	11/16/2023	VEH 947 WO 74455	$26.00
19493CX1	11/20/2023	VEH 947 WO 74455	$38.01
19615C	11/16/2023	VEH 241 WO 74477	$115.40
CM15938C	11/7/2023	CREDIT CORE RETURN	($200.00)

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CM19473CA	11/20/2023	CORE CREDIT	($125.00)
			$2,849.09

12/1/2023 SUNBELT RENTALS $400.00

Invoice #	Date	Description	Amount
92540304-0056	11/3/2023	10.25.23-11.21.23 Manlift Rental	$400.00
			$400.00

12/1/2023 SUPPLYWORKS/HOME DEPOT PRO $80.91

Invoice #	Date	Description	Amount
774177737	11/7/2023	SHOP SUPPLIES	$80.91
			$80.91

12/1/2023 SUTPHEN CORPORATION $1,397,879.02

Invoice #	Date	Description	Amount
HS-7407	11/20/2023	Sutphen SPH100 Ladder truck - Station 2	$1,397,879.02
			$1,397,879.02

12/1/2023 T MOBILE USA INC $275.00

Invoice #	Date	Description	Amount
9540843814	8/2/2023	INVESTIGATIONS - CELL PHONE DATA	$25.00
9548828600	10/20/2023	INVESTIGATIONS - CELL PHONE DATA	$25.00
9549191535	10/24/2023	INVESTIGATIONS - CELL PHONE DATA	$25.00
9549294064	10/25/2023	INVESTIGATIONS - CELL PHONE DATA	$25.00
9549968089	11/1/2023	INVESTIGATIONS - CELL PHONE DATA	$175.00
			$275.00

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12/1/2023 TERMINAL SUPPLY CO $878.66

Invoice #	Date	Description	Amount
84661-00	11/15/2023	STOCK	$471.20
85934-00	11/20/2023	SHOP SUPPLIES	$126.50
85933-00	11/20/2023	STOCK	$248.00
86265-00	11/21/2023	STOCK	$32.96
			$878.66

12/1/2023 TESSCO TECHNOLOGIES $254.20

Invoice #	Date	Description	Amount
9400157302	10/23/2023	STOCK	$254.20
			$254.20

12/1/2023 THEFIRESTORE.COM $731.55

Invoice #	Date	Description	Amount
INV358873	11/17/2023	FLASHLIGHTS	$731.55
			$731.55

12/1/2023 THOMSON WEST TCD $1,721.33

Invoice #	Date	Description	Amount
849186301	11/15/2023	WESTLAW ELEC LAW SUBSCRIPTION	$1,721.33
			$1,721.33

12/1/2023 THRASHER, MORGAN $260.59

Invoice #	Date	Description	Amount
102823	10/28/2023	TRAVEL EXPENSE - MEALS	$260.59
			$260.59

12/1/2023 TREVARROW HARDWARE INC $429.84

Invoice #	Date	Description	Amount
64833	11/1/2023	ELECTION -WO 304070	$9.17
64900	11/9/2023	PG - WO 301722	$18.36

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64913	11/10/2023	CH - TR - WO 304439	$44.99
64928	11/14/2023	BRINSTON - WO 300103	$21.98
64936	11/14/2023	HV - WO 302542	$48.11
64866	11/6/2023	SHOP SUPPLIES	$39.98
64869	11/6/2023	CREDIT - RETURNED ITEMS	($39.98)
64901	11/9/2023	SHOP SUPPLIES	$82.31
64917	11/10/2023	SHOP SUPPLIES	$32.36
64962	11/17/2023	SHOP GARBAGE CAN	$37.99
64918	11/10/2023	REPLACEMENT KEYS	$99.99
64944	11/15/2023	METER SHOP SUPPLIES	$34.58
			$429.84

12/1/2023 TRINCO - BOTH $59.35

Invoice #	Date	Description	Amount
695995	11/21/2023	SHOP SUPPLY - BEAD BLASTER MATERIALS	$59.35
			$59.35

12/1/2023 TROJAN DEVELOPMENT CO INC $75,089.35

Invoice #	Date	Description	Amount
22-02 Final PMT	11/17/2023	22-02 PRV #7 Final Payment	$75,089.35
			$75,089.35

12/1/2023 TROY COMMUNITY COALITION - BOTH $35,000.00

Invoice #	Date	Description	Amount
2023-09-139-J-4G	11/1/2023	Police Dept TCC Funding Fiscal Year 2023/2024	$35,000.00
			$35,000.00

12/1/2023 TROY KS DEVELOPMENT, LLC $292.71

Invoice #	Date	Description	Amount
111323	11/13/2023	REFUND 911 W BIG BEAVER	$292.71
			$292.71

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12/1/2023 TROY YOUTH ASSISTANCE $15,000.00

Invoice #	Date	Description	Amount
2023-09-139-J-4H	12/1/2023	Police Dept TYA Funding Fiscal Year 2023/2024	$15,000.00
			$15,000.00

12/1/2023 TURNER SANITATION $26.75

Invoice #	Date	Description	Amount
I16641	12/5/2023	BOULAN PORTABLE 11/8-11/13 - FINAL FOR SEASON	$26.75
			$26.75

12/1/2023 UHAN'S DEPARTMENT STORE $392.75

Invoice #	Date	Description	Amount
791642	11/4/2023	C/A SINCLAIR	$350.00
691680	11/14/2023	C/A BLANDFORD	$42.75
			$392.75

12/1/2023 VERIZON WIRELESS(WAS CELLULAR ONE) $2,474.55

Invoice #	Date	Description	Amount
9946816045	10/13/2023	SIU PHONES	$1,199.35
9947562419	10/23/2023	MI-FI CARDS	$1,275.20
			$2,474.55

12/1/2023 VERMEER $293.96

Invoice #	Date	Description	Amount
PB6544	11/2/2023	STOCK	$293.96
			$293.96

12/1/2023 WADE'S ELECTRICAL CONTRACTING INC $825.00

Invoice #	Date	Description	Amount
16836	11/15/2023	STINE PARK - LIGHT SYSTEM	$825.00
			$825.00

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12/1/2023 WADSWORTH SOLUTIONS $897.90

Invoice #	Date	Description	Amount
87554	9/26/2023	REPLACE MAG LOCKS	$897.90
			$897.90

12/1/2023 WASTE MANAGEMENT OF MICHIGAN INC $136.50

Invoice #	Date	Description	Amount
0036778-2336-5	11/16/2023	DEER DISPOSAL	$136.50
			$136.50

12/1/2023 WEBUILDFUN, INC $1,630.00

Invoice #	Date	Description	Amount
2349	11/6/2023	Beach Road Replacement Parts	$1,630.00
			$1,630.00

12/1/2023 WILLS, KEVIN $200.00

Invoice #	Date	Description	Amount
111523	11/15/2023	11/14/23 TUESDAY TUNES	$200.00
			$200.00

12/1/2023 WINTER EQUIPMENT COMPANY INC $530.42

Invoice #	Date	Description	Amount
IV57030	10/30/2023	STOCK	$530.42
			$530.42

12/1/2023 WOLFHOUND COP TRAINING $249.00

Invoice #	Date	Description	Amount
111723	11/17/2023	12/7/23 FOR LIETZOW	$249.00
			$249.00

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12/1/2023 WOLVERINE FREIGHTLINER EASTSIDE INC $916.49

Invoice #	Date	Description	Amount
709922	11/13/2023	STOCK; VEH 434 WO 74345	$112.47
710391	11/14/2023	STOCK	$102.11
709208	11/8/2023	STOCK	$364.05
709848	11/9/2023	VEH 434 WI 74345; STOCK	$153.54
709903	11/9/2023	VEH 434 WO 74345; STOCK	$42.18
710081	11/15/2023	VEH 411 WO 74434	$66.75
710718	11/16/2023	VEH 434 WO 74345	$60.86
710736	11/17/2023	VEH 434 WO 74345	$14.53
			$916.49

CHECK BATCH TOTAL FOR 12/1/2023 $3,673,701.03