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Check Date	Vendor Name	Amount	Void Date
3/29/2024	21ST CENTURY MEDIA-MICHIGAN	$359.82	

Invoice #	Date	Description	Amount
562114-0224	2/25/2024	LEGAL NOTICE	$359.82
			$359.82

Check Date	Vendor Name	Amount	Void Date
3/29/2024	52-2 DISTRICT COURT	$1,000.00	

Invoice #	Date	Description	Amount
78195	3/4/2024	COURT BOND EVANS/DEMICHAEL/TERRELL	$1,000.00
			$1,000.00

Check Date	Vendor Name	Amount	Void Date
3/29/2024	A & M SERVICE CENTER INC	$180.00	

Invoice #	Date	Description	Amount
030724	3/7/2024	OVER PAID INVOICES	$180.00
			$180.00

Check Date	Vendor Name	Amount	Void Date
3/29/2024	A & M SERVICE CENTER INC	$1,016.00	

Invoice #	Date	Description	Amount
6178	3/4/2024	TOWING - FEB 2024	$921.00
81260	3/6/2024	TOWING - 1940 FORD	$95.00
			$1,016.00

Check Date	Vendor Name	Amount	Void Date
3/29/2024	ACCREDITED LOCK SUPPLY	$80.98	

Invoice #	Date	Description	Amount
3050296-1	3/7/2024	PD - WO 305200; FAC STOCK	$80.98
			$80.98

Check Date	Vendor Name	Amount	Void Date
3/29/2024	ADVANCED AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	$206.99	

Invoice #	Date	Description	Amount
7196-475318	3/6/2024	CORE CREDIT	($40.00)

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7196-475307	3/5/2024	VEH 38016 WO 73285	$246.99
			$206.99

3/29/2024 AERO FILTER INC $1,695.31

Invoice #	Date	Description	Amount
1197990	3/11/2024	CC Filters - WO 205859	$77.88
1197991	3/11/2024	SNC - Filters	$56.28
1197992	3/11/2024	DPW - WO 305867	$193.80
1198021	3/11/2024	DC - WO 305863	$160.30
1198022	3/11/2024	CC Filters - WO 305859	$308.44
1198023	3/11/2024	TPL Filters - WO 305865	$308.67
1198024	3/11/2024	CH Filters - WO 305861	$269.54
1198025	3/11/2024	HEATED PARKS - FILTERS	$320.40
			$1,695.31

3/29/2024 AIS CONSTRUCTION EQUIPMENT CO $1,108.34

Invoice #	Date	Description	Amount
P72393	1/9/2024	VEH 329 WO 74538 ACCIDENT	$0.26
P76069	2/16/2024	VEH 40, WO 75156; VEH 473 WO 75145	$717.33
P76468	2/21/2024	STOCK	$390.75
			$1,108.34

3/29/2024 ALLIANCE MOBILE HEALTH $22,861.50

Invoice #	Date	Description	Amount
255	2/29/2024	AMBULANCE SERVICE	$21,529.50
255BD	2/29/2024	OWI BLOOD DRAWS	$1,332.00
			$22,861.50

3/29/2024 ALTA EQUIPMENT COMPANY $216.83

Invoice #	Date	Description	Amount
SS1.417687	2/26/2024	VEH 200 WO 75120	$216.83
			$216.83

3/29/2024 AMAZON CAPITAL SERVICES, INC $4,786.63

Invoice #	Date	Description	Amount
1H93-HWLW-HGVK	2/23/2024	SHOP SUPPLIES	$58.22

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1T7L-KQY4-6WYJ	2/27/2024	SHOP TOOLS FOR TECH	$9.58
1QQP-NKN1-TF16	3/3/2024	TOOL FOR TECH TOOL BOX	$41.58
1CWP-D4R7-9LX4	3/13/2024	ITEMS FOR MCP & NEW VEH BUILDS	$110.21
1CWY-QW9J-GPHL	3/6/2024	OFFICE SUPPLIES	$28.13
1PNH-D3GH-3T9L	3/13/2024	OFFICE SUPPLIES	$54.98
1XVT-3JPN-HNQ6	3/7/2024	OFFICE SUPPLIES	$13.65
16RV-D9PT-J44G	3/7/2024	SUPPLIES FOR STORAGE BUILDING	$150.57
19HN-WH9F-77NM	2/21/2024	CREDIT FOR DAMAGED ITEM	($15.83)
1C1F-VYVL-KT1P	3/1/2024	CH - WO 305329	$304.99
1DVN-H6JD-3VQV	3/5/2024	FAC - SUPPLIES	$23.97
1LY6-C6QY-7J6D	2/27/2024	CH-DC-DPW SUPPLIES	$88.34
1WGD-9V3P-HP6F	2/28/2024	AFM & PARK SUPPLIES	$417.90
16MV-16YG-3WWN	2/29/2024	MMTC - WO 305914	$39.98
1HP4-CYGK-9FLL	1/5/2024	OFFICE SUPPLIES - SYMPATHY CARDS	$7.99
1XQK-PCVJ-VNRJ	2/8/2024	OFFICE SUPPLIES	$11.53
1G16-XVNJ-4W3X	3/12/2024	LIBRARY MATERIALS	$169.96
1NRD-KFGN-F7TF	3/9/2024	LIBRARY MATERIALS	($47.77)
1P7C-3VJK-FML3	3/9/2024	LIBRARY MATERIALS	$417.08
1W64-3RYC-1K7X	3/12/2024	LIBRARY MATERIALS	$28.99
11M4-FKN1-CCLG	3/6/2024	LIBRARY MATERIALS	$44.85
19KD-VF4W-P1W9	3/10/2024	LIBRARY MATERIALS	$149.96
1RNR-XNYK-41TJ	3/5/2024	LIBRARY MATERIALS	$139.98
13H1-WGKL-1CMX	3/5/2024	LIBRARY MATERIALS	$27.29
1JX6-K6NC-67CX	3/12/2024	DEPT CELL PHONE SUPPLIES	$343.37
1WHW-R3W9-7LW7	3/8/2024	RECORDS VACUUM	$37.99
1XXM-1HD6-T6T6	3/11/2024	YUBIKEY PROTECTORS	$79.84
1N13-7JD3-944C	3/13/2024	SHOP SUPPLIES	$9.99
1HQY-L791-34VM	1/19/2024	PRESCHOOL SUPPLIES	$37.06
1J7J-DNGQ-6J3D	3/7/2024	PRESCHOOL SUPPLIES	$60.75
1V4C-GYW6-6XY1	3/8/2024	PRESCHOOL SUPPLIES	$205.74
19VX-HV3K-LHQX	12/9/2023	PRESCHOOL SUPPLIES	$138.65
1HVW-KJN1-WXQ3	2/25/2024	COMMUNITY CENTER SUPPLIES	$917.88
1YCQ-M9D1-RQWT	3/3/2024	SEWER SUPPLIES & TOOLS	$638.82
1WPW-JYVX-VRCH	3/11/2024	OFFICE SUPPLIES	$40.41
			$4,786.63

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3/29/2024 AMERICAN PEST CONTROL $433.00

Invoice #	Date	Description	Amount
214174	3/14/2024	Mar-2024 Pest Control Services	$358.00
214264	3/7/2024	Firefighters Concession Service	$75.00
			$433.00

3/29/2024 AMERICAN TRAINCO INC (DBA TPC TRAINING) $1,395.00

Invoice #	Date	Description	Amount
ORD-6949	2/20/2024	Ron Mock - Electrical Training 04.10-04-11 2024	$1,395.00
			$1,395.00

3/29/2024 ANDERSON, ECKSTEIN & WESTRICK, INC. $6,826.30

Invoice #	Date	Description	Amount
148760	2/21/2024	BADDER WATER MAIN REPLACEMENT	$4,219.10
148763	2/21/2024	SOIL EROSION INSPECTIONS	$360.50
149018	2/29/2024	SOIL EROSION INSPECTIONS	$618.00
149024	2/29/2024	MINNESOTA WATERMAIN RELOCATION	$1,628.70
			$6,826.30

3/29/2024 APOLLO FIRE APPARATUS REPAIR $174.50

Invoice #	Date	Description	Amount
64529	3/13/2024	REPAIRS L3	$174.50
			$174.50

3/29/2024 ARBOR OAKLAND GROUP $600.00

Invoice #	Date	Description	Amount
173074	3/14/2024	FIRE APPROVED STICKERS	$165.00
173084	3/14/2024	DPW WINDOW ENVELOPES	$390.00
173088	3/14/2024	BUSINESS CARDS - CLARKE	$45.00
			$600.00

3/29/2024 ASI SIGNAGE INNOVATIONS $1,037.20

Invoice #	Date	Description	Amount

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DETR 606797	3/15/2024	LIBRARY SIGN	$1,037.20
			$1,037.20

3/29/2024 ASTRO WOOD STAKE, INC. $497.90

Invoice #	Date	Description	Amount
66213	3/7/2024	SURVEY TOOLS	$497.90
			$497.90

3/29/2024 AT&T MOBILITY $163.63

Invoice #	Date	Description	Amount
030324	3/3/2024	MOBILE COMMUNICATION	$163.63
			$163.63

3/29/2024 AT&T-PO BOX 8100 $229.95

Invoice #	Date	Description	Amount
24864953850324	3/7/2024	TRANSIT CENTER MARCH 2024	$229.95
			$229.95

3/29/2024 AT&T-PO BOX 8100 $52.57

Invoice #	Date	Description	Amount
24861903270324	3/10/2024	POLICE (ISDN) MARCH 2024	$52.57
			$52.57

3/29/2024 AT&T-PO BOX 8100 $45.99

Invoice #	Date	Description	Amount
24868905670324	3/10/2024	LIBRARY MARCH 2024	$45.99
			$45.99

3/29/2024 AT&T-PO BOX 8100 $137.97

Invoice #	Date	Description	Amount

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24868937170324	3/10/2024	COMMUNITY CENTER MARCH 2024	$137.97
			$137.97

3/29/2024 AT&T-PO BOX 8100 $235.95

Invoice #	Date	Description	Amount
24868944550324	3/10/2024	POLICE EOC MARCH 2024	$235.95
			$235.95

3/29/2024 AT&T-PO BOX 8100 $686.82

Invoice #	Date	Description	Amount
24868971770324	3/10/2024	CITY HALL MARCH 2024	$686.82
			$686.82

3/29/2024 AT&T-PO BOX 8100 $229.95

Invoice #	Date	Description	Amount
24868976320324	3/10/2024	MOTOR POOL MARCH 2024	$229.95
			$229.95

3/29/2024 AT&T-PO BOX 8100 $27.88

Invoice #	Date	Description	Amount
24868922510324	3/10/2024	COMMUNITY CENTER MARCH 2024	$27.88
			$27.88

3/29/2024 ATTO CONSTRUCTION $642.50

Invoice #	Date	Description	Amount
2172370	2/5/2024	JPLN2023-0031_WATTLES SQUARE APTS	$642.50
			$642.50

3/29/2024 AUSE, EMILY $90.91

Invoice #	Date	Description	Amount

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031524	3/15/2024	MILEAGE REIMBURSEMENT	$90.91
			$90.91

3/29/2024 AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES) $337.00

Invoice #	Date	Description	Amount
730267	3/6/2024	VEH 220 WO 75296	$337.00
			$337.00

3/29/2024 BELLE TIRE-4966 & 2740 ROCHESTER RD $484.12

Invoice #	Date	Description	Amount
43010134	3/14/2024	TIRES - stock	$204.00
43022243	3/14/2024	TIRES 2 WO 75353 #851	$280.12
			$484.12

3/29/2024 BIALIK, BRIAN E $356.57

Invoice #	Date	Description	Amount
021624	2/16/2024	TRAVEL EXPENSE - MEALS & MILEAGE	$356.57
			$356.57

3/29/2024 BILL FOX CHEVROLET $1,475.65

Invoice #	Date	Description	Amount
220760	3/1/2024	VEH 240 WO 75242	$115.05
601578	3/7/2024	FIRE DEPT VEH 64 WO 75269	$353.05
601584	3/7/2024	FIRE DEPT VEH 5 WO 75269	$353.05
601897	3/7/2024	FIRE DEPT VEH 63 WO 75269	$327.25
601898	3/7/2024	FIRE DEPT VEH 62 WO 75269	$327.25
			$1,475.65

3/29/2024 BLUE CROSS BLUE SHIELD $964,690.00

Invoice #	Date	Description	Amount
180578658	3/13/2024	APRIL 2024 INSURANCE PREMIUM	$964,690.00
			$964,690.00

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3/29/2024 BLUE CROSS BLUE SHIELD OF MICHIGAN $52,752.82

Invoice #	Date	Description	Amount
240306983279	3/19/2024	APRIL 2024 MA INS 600	$40,113.83
240306983280	3/19/2024	APRIL 2024 MA INS 601	$12,638.99
			$52,752.82

3/29/2024 BOOK FARM INC, THE $3,758.77

Invoice #	Date	Description	Amount
ERG14419	3/8/2024	LIBRARY MATERIALS	$3,758.77
			$3,758.77

3/29/2024 BRAUND, GEORGE P. $288.00

Invoice #	Date	Description	Amount
031824	3/18/2024	YOUTH BBALL OFFICIAL 3/9 & 3/16	$288.00
			$288.00

3/29/2024 BROMBERG AND ASSOCIATES LLC $111.00

Invoice #	Date	Description	Amount
24536	3/4/2024	INTERPRETOR SERVICES	$111.00
			$111.00

3/29/2024 BRONER $895.60

Invoice #	Date	Description	Amount
357111	3/7/2024	SAFETY SUPPLIES	$895.60
			$895.60

3/29/2024 BROOKSHIRE, MATTHEW $20.00

Invoice #	Date	Description	Amount
030524	3/5/2024	REIMBURSEMENT MI MECHANICS LICENSE	$20.00
			$20.00

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3/29/2024 BROTHERS PROPERTY SERVICE (JEFF WINIARSKI) $9,950.00

Invoice #	Date	Description	Amount
24-0003	3/18/2024	Troy Family Daze Electrical Equipment	$9,950.00
			$9,950.00

3/29/2024 C & G PUBLISHING D/B/A TROY TIMES $593.00

Invoice #	Date	Description	Amount
0017497-IN	3/6/2024	AD IN 3/7/24 TROY TIMES FOR REC EVENTS	$593.00
			$593.00

3/29/2024 CARLISLE/WORTMAN ASSOCIATES INC $15,611.00

Invoice #	Date	Description	Amount
3-1	3/8/2024	Plan Review Services for Bldg Dept Feb 2024	$12,471.00
2172370	2/5/2024	Planning Consultant Services Jan 2024	$565.00
2172750	3/7/2024	Planning Consultant Services for Master Plan Feb 2024	$800.00
2172751	3/7/2024	Planning Consultant Services Feb 2024	$197.50
2172753	3/7/2024	Planning Consultant Services - KMART	$592.50
2172756	3/7/2024	Planning Consultant Services Feb 2024	$985.00
			$15,611.00

3/29/2024 CHAMBERLAIN-CREANGA, REBECCA $484.34

Invoice #	Date	Description	Amount
102023	10/20/2023	TRAVEL EXPENSE - MEALS & MILEAGE	$484.34
			$484.34

3/29/2024 CIALONE-LORIA, KELLY $128.00

Invoice #	Date	Description	Amount
031524	3/15/2024	YOUTH BBALL OFFICIAL 3/9	$128.00
			$128.00

3/29/2024 CINTAS - THE UNIFORM PEOPLE $193.57

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Invoice #	Date	Description	Amount
4186575513	3/15/2024	UNIFORMS	$70.31
4185726770	3/7/2024	UNIFORMS	$61.63
4186452827	3/14/2024	UNIFORMS	$61.63
			$193.57

3/29/2024 CINTAS - THE UNIFORM PEOPLE $1,878.53

Invoice #	Date	Description	Amount
4184390513	2/23/2024	UNIFORMS & RUGS	$206.70
4185113135	3/1/2024	UNIFORMS & RUGS	$206.70
4185848948	3/8/2024	UNIFORMS & RUGS	$206.70
4185848885	3/8/2024	UNIFORMS	$94.46
4185848995	3/8/2024	UNIFORMS	$70.31
4186575456	3/15/2024	UNIFORMS	$94.46
4186575560	3/15/2024	UNIFORMS & RUGS	$206.70
4185849054	3/8/2024	UNIFORMS	$158.63
4186575670	3/15/2024	UNIFORMS	$158.63
4185849249	3/8/2024	UNIFORMS	$237.62
4186575773	3/15/2024	UNIFORMS	$237.62
			$1,878.53

3/29/2024 CINTAS FIRST AID & SAFETY $454.71

Invoice #	Date	Description	Amount
5201353963	3/8/2024	DPW First Aid Kits Restocked 03.08.24	$234.08
5201353928	2/27/2024	City Hall First Aid Kits Restocked 03/08/2024	$220.63
			$454.71

3/29/2024 CLARK, JASON R $128.00

Invoice #	Date	Description	Amount
031524	3/15/2024	YOUTH BBALL OFFICIAL 3/9	$128.00
			$128.00

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3/29/2024 CLOUSE, JACQUELINE $14.07

Invoice #	Date	Description	Amount
030624	3/6/2024	MILEAGE REIMBURSEMENT	$14.07
			$14.07

3/29/2024 CMC NEPTUNE LLC $3,150.00

Invoice #	Date	Description	Amount
16427	1/26/2024	Music for facilities	$3,150.00
			$3,150.00

3/29/2024 COMCAST $9,472.66

Invoice #	Date	Description	Amount
PROW2023-004	3/5/2024	500 W BIG BEAVER	$9,472.66
			$9,472.66

3/29/2024 CONTRACTORS CLOTHING $987.88

Invoice #	Date	Description	Amount
7-117062	11/30/2023	C/A FETTES	$350.00
7-119354	3/4/2024	C/A LOGAN	$314.96
7-119453	3/8/2024	C/A SMITH	$143.98
7-119416	3/7/2024	C/A MILLS	$178.94
			$987.88

3/29/2024 CONTRACTORS CONNECTION $342.05

Invoice #	Date	Description	Amount
7182173	2/28/2024	REPAIR SUPPLIES	$59.25
7182242	3/1/2024	TOOLS	$38.80
7182337	3/7/2024	TOOLS	$104.15
7182486	3/13/2024	REPAIR SUPPLIES	$139.85
			$342.05

3/29/2024 CORACI, MICHAEL $100.00

Invoice #	Date	Description	Amount

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022724	2/27/2024	TRAVEL EXPENSE - MEALS	$100.00
			$100.00

3/29/2024 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $3,788.42

Invoice #	Date	Description	Amount
U469603	3/5/2024	PORTLAND CEMENT	$630.40
U474657	3/7/2024	SIENA POND REPAIRS	$374.88
U314871	3/7/2024	HYDRANT INVENTORY & SUPPLIES	$999.74
U496911	3/7/2024	2" FLARE ADAPTERS	$938.40
U518855	3/12/2024	2" CTS INSERTS	$770.00
U518863	3/12/2024	1 1/2" CTS INSERTS	$150.00
U536562	3/14/2024	RETURN	($75.00)
			$3,788.42

3/29/2024 COUNTY OF OAKLAND $637.50

Invoice #	Date	Description	Amount
030124	3/1/2024	TRAILER TAX - MARCH 2024	$637.50
			$637.50

3/29/2024 CREATIVE AWARDS $811.25

Invoice #	Date	Description	Amount
1831	3/14/2024	YOUTH BASKETBALL MEDALS	$811.25
			$811.25

3/29/2024 CRUISERS POLICE EQUIPMENT $2,133.96

Invoice #	Date	Description	Amount
46538	2/29/2024	POLICE DEPT WO 75264	$110.90
46542	2/29/2024	STOCK	$108.42
46578	3/12/2024	STOCK	$251.90
46579	3/12/2024	STOCK	$535.95
46581	3/12/2024	STOCK	$629.60
46582	3/12/2024	STOCK	$497.19
			$2,133.96

3/29/2024 CUEVAS, ANTON ANDERSON $128.00

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Invoice #	Date	Description	Amount
031524	3/15/2024	YOUTH BBALL REF 3/9	$128.00
			$128.00

3/29/2024 DEAVER, DEMORNE $227.00

Invoice #	Date	Description	Amount
031824	3/18/2024	PT INVOICE 3/18/24	$227.00
			$227.00

3/29/2024 DERONNE HARDWARE $34.99

Invoice #	Date	Description	Amount
122452-1	3/5/2024	C/A LOGAN	$34.99
			$34.99

3/29/2024 DETROIT HITCH CO $149.05

Invoice #	Date	Description	Amount
646814	2/22/2024	VEH 202T WO 75206	$28.20
646853	2/23/2024	STOCK	$15.60
647056	2/29/2024	STOCK	$67.95
647246	3/6/2024	STOCK	$37.30
			$149.05

3/29/2024 DETROIT MEDIA PARTNERSHIP $91.98

Invoice #	Date	Description	Amount
DN6153022-0424	3/10/2024	DET NEWS SUBSCRIPTION 4/1-5/31/24	$91.98
			$91.98

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3/29/2024 DEWOLF AND ASSOCIATES $595.00

Invoice #	Date	Description	Amount
2724	3/8/2024	TRAINING	$595.00
			$595.00

3/29/2024 DORNBOS SIGN & SAFETY INC $489.40

Invoice #	Date	Description	Amount
INV74657	3/7/2024	SIGN INVENTORY	$489.40
			$489.40

3/29/2024 DYKOWSKI, JULIANN S. $588.00

Invoice #	Date	Description	Amount
031524	3/15/2024	PB - MARCH 4-14 - LESS/CLASS	$588.00
			$588.00

3/29/2024 E.J. WARD INC-TEXAS $4,748.24

Invoice #	Date	Description	Amount
0085863-IN	2/28/2024	Fuel Management Vehicle Tag Kits	$4,748.24
			$4,748.24

3/29/2024 ED RINKE CHEVROLET BUICK PONITAC GMC $3,521.25

Invoice #	Date	Description	Amount
394980	3/1/2024	Reman Transmission W.O. 75242 #240	$5,521.25
CM394980	3/4/2024	CREDIT CORE RETURN	($2,000.00)
			$3,521.25

3/29/2024 EICKHOFF, DANIEL $224.00

Invoice #	Date	Description	Amount
031824	3/18/2024	YOUTH BBALL REF 3/9 & 3/16	$224.00
			$224.00

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3/29/2024 ELDEN CYLINDER TESTING INC $1,200.00

Invoice #	Date	Description	Amount
11069	2/29/2024	Hydrostatic testing for SCBA bottles	$600.00
11076	3/7/2024	Hydrostatic testing for SCBA bottles	$600.00
			$1,200.00

3/29/2024 EMPIRE PRINTING (WAS EXPRESS PRESS) $255.52

Invoice #	Date	Description	Amount
52995A-MU	11/7/2023	ADULT BASKETBALL SHIRTS	$127.76
52995B-MU	11/7/2023	ADULT BASKETBALL SHIRTS	$127.76
			$255.52

3/29/2024 EVANS, LAURIE $79.46

Invoice #	Date	Description	Amount
030624	3/6/2024	MILEAGE REIMBURSEMENT	$79.46
			$79.46

3/29/2024 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $9,540.50

Invoice #	Date	Description	Amount
0185999-1	3/6/2024	Water System Materials - 1" Curb Stops	$5,733.00
0195693	3/4/2024	Water System Materials - 2" 45 Degree Bends	$3,620.00
0194490	3/1/2024	Neptune Water Meters, Equipment & Replacement Parts	$187.50
			$9,540.50

3/29/2024 FIRESERVICE MANAGEMENT $36.80

Invoice #	Date	Description	Amount
29223	3/4/2024	PATCHES	$36.80
			$36.80

3/29/2024 FIRST CLASS TIRE SHREDDERS $402.50

Invoice #	Date	Description	Amount

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95723	2/7/2024	TIRE REMOVAL	$402.50
			$402.50

3/29/2024 FRAZA FORKLIFTS $841.76

Invoice #	Date	Description	Amount
2J0894	3/13/2024	FORKLIFT - TRANS SERVICE	$841.76
			$841.76

3/29/2024 GFA DEVELOPMENT/GARY ABITHEIRA $1,532.50

Invoice #	Date	Description	Amount
2172369	2/5/2024	JPLN2023-0021_THE VILLAGE OF HASTINGS REPLENISH	$935.00
2172758	3/7/2024	JPLN2023-0021_THE VILLAGE OF HASTINGS REPLENISH	$597.50
			$1,532.50

3/29/2024 GLEESON CONTRACTORS $602,822.66

Invoice #	Date	Description	Amount
23-108 App 9	2/29/2024	Pavilion Construction - Application 9 - 02.29.2024	$602,822.66
			$602,822.66

3/29/2024 GOBLER, NATHAN M $100.23

Invoice #	Date	Description	Amount
030524	3/5/2024	SNACKS FOR DEBRIEFING 3/1/24	$100.23
			$100.23

3/29/2024 GOVHR USA, LLC/MGT OF AMERICA CONSULTING, LLC $10,481.50

Invoice #	Date	Description	Amount
GHR 02-00144	3/11/2024	CITY MANAGER SEARCH	$10,481.50
			$10,481.50

3/29/2024 GRAINGER - ALL ACCOUNTS $1,667.05

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Invoice #	Date	Description	Amount
9036703503	2/29/2024	SHOP TOOL	$88.78
9039350351	3/1/2024	STOCK	$399.20
9042900408	3/6/2024	SHOP TOOL	$93.12
9039874723	3/4/2024	BRACKET	$153.70
9039874731	3/4/2024	CALIBRATION GAS	$302.69
9049081293	3/12/2024	SAFETY GLASSES & EXTINGUISHERS	$284.77
9049689145	3/12/2024	PARTS	$15.15
9050364505	3/13/2024	PARTS - 808	$2.26
9048825252	3/12/2024	BOULAN - WO 306058	$41.88
9049081285	3/12/2024	SHOP SUPPLY	$285.50
			$1,667.05

3/29/2024 GRAND BLANC PRINTING CO INC $10,553.00

Invoice #	Date	Description	Amount
65706	3/11/2024	Printing the Troy Today & Rec Book	$10,553.00
			$10,553.00

3/29/2024 GRAYBAR ELECTRIC CO-CHICAGO $2,158.17

Invoice #	Date	Description	Amount
9336252905	3/5/2024	HV - WO 305324 Exit Lights	$2,046.46
9335157642	12/11/2023	CC - WO 304499	$60.28
9336280698	3/6/2024	CC - WO 305146	$51.43
			$2,158.17

3/29/2024 GREAT LAKES WATER AUTHORITY $1,181,445.26

Invoice #	Date	Description	Amount
100-1451-WJAN24	2/23/2024	WHOLESALE WATER JAN 2024	$1,181,445.26
			$1,181,445.26

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3/29/2024 GREENSTAR & ASSOCIATES LLC $4,100.00

Invoice #	Date	Description	Amount
190	3/15/2024	Rochester Rd - Barclay to Trinway	$700.00
191	3/15/2024	Rochester Rd - Barclay to Trinway	$3,400.00
			$4,100.00

3/29/2024 GUARANTEED FURNITURE SERVICES INC. $217.61

Invoice #	Date	Description	Amount
031524	3/15/2024	REFUND 2535/2545 INDUSTRIAL	$217.61
			$217.61

3/29/2024 GUNNERS METERS & PARTS $994.00

Invoice #	Date	Description	Amount
15103	3/8/2024	2" CTS ADAPTERS	$994.00
			$994.00

3/29/2024 HARTSIG SUPPLY COMPANY INC $584.10

Invoice #	Date	Description	Amount
174155	3/6/2024	POND REPAIRS	$390.94
174180	3/6/2024	REPAIR SUPPLIES	$193.16
			$584.10

3/29/2024 HEALTH ALLIANCE PLAN $78,512.53

Invoice #	Date	Description	Amount
031924	3/19/2024	APRIL 2024 HEALTH PREMIUM	$78,512.53
			$78,512.53

3/29/2024 HELLEBUYCK'S MOWER CENTER, INC $552.51

Invoice #	Date	Description	Amount
953620	2/16/2024	LTM - SUPPLIES	$369.02
954427	2/29/2024	LTM - SUPPLIES	$183.49
			$552.51

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3/29/2024 HENKELS MCCOY $2,500.00

Invoice #	Date	Description	Amount
PROW2019-085	3/5/2024	660 W BIG BEAVER	$2,500.00
			$2,500.00

3/29/2024 HENRY FORD HEALTH SYSTEM $1,872.00

Invoice #	Date	Description	Amount
22211	3/4/2024	MIOSHA-required respirator fit testing	$1,872.00
			$1,872.00

3/29/2024 HOOVER, JOHN $200.00

Invoice #	Date	Description	Amount
031424	3/14/2024	PB INST - 8 HRS - FEB	$200.00
			$200.00

3/29/2024 HOPKINS, DENNIS $12.00

Invoice #	Date	Description	Amount
4227973	3/4/2024	PARKS & REC REFUND	$12.00
			$12.00

3/29/2024 HUBBELL ROTH & CLARK INC $97,052.20

Invoice #	Date	Description	Amount
0214708	2/20/2024	STORMWATER MASTER PLAN UPDATE	$148.60
0215224	3/15/2024	STORMWATER MASTER PLAN UPDATE	$948.67
0215225	3/13/2024	02.206.5 ROCHESTER BARCLAY TO TRINWAY	$3,838.48
0215226	3/13/2024	20-03 BIG BEAVER SEWER RELIEF	$3,448.87
0215227	3/13/2024	TROY SANITARY MASTER REVIEW - DETENTION - GRANT	$4,052.75
0215228	3/13/2024	FIREFIGHTERS PARK SPRAGUE DRAIN HABITAT IMPROVEMENT	$21,472.64
0215235	3/13/2024	SANITARY MH REHAB & CATHODIC PROTECTION	$4,823.08

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0215237	3/13/2024	ROCHESTER - SYLVAN GLEN TO SOUTH BLVD	$234.98
0215245	3/13/2024	ROCHESTER - SYLVAN GLEN TO SOUTH BLVD	$50,134.34
TROYOBS094	3/13/2024	23-06 2023 SEWER CLEANING & TELEVISING	$5,515.16
TROYOBS095	3/13/2024	ROW/PROJECT INSPECTIONS	$2,434.63
			$97,052.20

3/29/2024 HUGG, SHAWN P $150.00

Invoice #	Date	Description	Amount
030824	3/8/2024	TRAVEL ADVANCE - FDIC 2024 - MEALS	$150.00
			$150.00

3/29/2024 HULLINGER, PETER $275.00

Invoice #	Date	Description	Amount
030824	3/8/2024	TRAVEL ADVANCE - FDIC 2024 - MEALS	$150.00
030824-1	3/8/2024	TRAVEL ADVANCE - HOMELAND SECURITY	$125.00
			$275.00

3/29/2024 HURST, SHANIKA $22.00

Invoice #	Date	Description	Amount
4227980	3/4/2024	PARKS & REC REFUND	$22.00
			$22.00

3/29/2024 ID NETWORKS $3,495.00

Invoice #	Date	Description	Amount
281761	1/1/2024	POLICE DEPT - LIVESCAN RENEWAL	$3,495.00
			$3,495.00

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3/29/2024 IMPERIAL SUPPLIES $3,331.27

Invoice #	Date	Description	Amount
I0019H1065	2/29/2024	Transmission Jack for Shop	$2,903.29
I0019I0425	3/4/2024	SHOP SUPPLY	$104.62
I0019D8019	2/20/2024	MOBILE LIFT STRAPS; SHOP SUPPLIES	$100.28
I0019F1951	2/23/2024	SHOP SUPPLIES	$223.08
			$3,331.27

3/29/2024 ISCG-INTERIOR SYSTEMS CONTRACT GROUP $10,087.39

Invoice #	Date	Description	Amount
83626	3/1/2024	Office Furniture	$10,087.39
			$10,087.39

3/29/2024 J H HART URBAN FORESTRY $29,633.51

Invoice #	Date	Description	Amount
102119	3/1/2024	02.26.24-03.01.24 Tree Services	$13,854.45
102131	3/1/2024	02.29.24 Firefighters Park Sprague Drain	$3,750.72
102199	3/8/2024	03.04.24 Firefighters Park Sprague Drain	$4,453.98
102234	3/8/2024	03.04.24-03.08.24 Tree Services	$7,574.36
			$29,633.51

3/29/2024 JACK DOHENY COMPANY $2,433.80

Invoice #	Date	Description	Amount
220869	2/26/2024	STOCK	$87.04
220977	2/27/2024	STOCK	$205.60
220978	2/27/2024	VEH 416 WO 75226	$906.11
220979	2/27/2024	STOCK	$906.11
222007	3/8/2024	VEH 411 WO 75272	$328.94
			$2,433.80

3/29/2024 JOHNSTONE SUPPLY $827.79

Invoice #	Date	Description	Amount
95-S101393236001	3/4/2024	CC - WO 305795	$5.43
95-S101400654001	3/8/2024	PD - WO 305200	$508.57
95-S101402449001	3/12/2024	FAC - SUPPLIES	$56.40
95-S101403057001	3/13/2024	PD - WO 305200	$192.40

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360S101397903001	3/5/2024	FS6 - WO 306011	$64.99
			$827.79

3/29/2024 JOO, HYERI $262.85

Invoice #	Date	Description	Amount
030624	3/6/2024	MILESTONE EVENT SUPPLIES	$262.85
			$262.85

3/29/2024 KAMAT, SUDIN $97.21

Invoice #	Date	Description	Amount
031524	3/15/2024	REFUND 64 GLENSHIRE	$97.21
			$97.21

3/29/2024 KESHO (FORMERLY KEENAS) $13,988.37

Invoice #	Date	Description	Amount
1410	12/7/2023	Accident damage repairs - Vehicle #283 W.O. #74545	$1,665.65
1452	3/8/2024	Accident repairs - #964 WO 75006	$7,458.95
1423	12/28/2023	Accident Repair - Vehicle #937 W.O. 74650	$4,863.77
			$13,988.37

3/29/2024 KHAN, ATIA $11.00

Invoice #	Date	Description	Amount
4227971	3/4/2024	PARKS & REC REFUND	$11.00
			$11.00

3/29/2024 KIM, SILVIA $150.00

Invoice #	Date	Description	Amount
4218464	2/23/2024	PARKS & REC REFUND	$150.00
			$150.00

3/29/2024 KODIAK EMERGENCY VEHICLES $1,550.90

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Invoice #	Date	Description	Amount
4735	3/5/2024	VEH 15 WO 74991	$625.02
4713	2/28/2024	STOCK	$42.06
4714	2/28/2024	VEH 12 (E-8) WO 75240	$883.82
			$1,550.90

3/29/2024 KRIEGER KLATT ARCHITECTS $175.00

Invoice #	Date	Description	Amount
2172756	3/7/2024	JPLN2023-0033_PREMIER ACADEMY TROY	$175.00
			$175.00

3/29/2024 KRONOS INCORPORATED $5,006.00

Invoice #	Date	Description	Amount
12214829	3/11/2024	UKG Read - 11 Mar to 11 Apr	$5,006.00
			$5,006.00

3/29/2024 KUMAR NATA, ASWIN $12.00

Invoice #	Date	Description	Amount
4227984	3/4/2024	PARKS & REC REFUND	$12.00
			$12.00

3/29/2024 LANDSCAPE SERVICES, INC. $14,962.50

Invoice #	Date	Description	Amount
223603-2	10/31/2023	Holiday Lights Removal	$14,962.50
			$14,962.50

3/29/2024 LANDSCAPE STRUCTURES INC $6,326.09

Invoice #	Date	Description	Amount
INV-141813	3/4/2024	Jaycee North Slide Replacement	$6,326.09
			$6,326.09

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3/29/2024 LASERCOM $8,058.72

Invoice #	Date	Description	Amount
40765	3/14/2024	Water Bill Printing & Distribution	$8,058.72
			$8,058.72

3/29/2024 LECOM INC $7,686.50

Invoice #	Date	Description	Amount
PROW2023-161	3/5/2024	750 TOWER 120	$2,412.00
PROW2023-162	3/5/2024	2246 COOLIDGE 107	$2,274.50
PROW2023-380	3/5/2024	4766 RIVERS EDGE	$3,000.00
			$7,686.50

3/29/2024 LEFEVRE, GREG $224.00

Invoice #	Date	Description	Amount
031824	3/18/2024	BASKETBALL OFFICIAL 3/16	$224.00
			$224.00

3/29/2024 LEFEVRE, MICHAEL $224.00

Invoice #	Date	Description	Amount
031824	3/18/2024	YOUTH BBALL REF 3/16	$224.00
			$224.00

3/29/2024 LIQUID CALCIUM CHLORIDE SALES INC $4,557.58

Invoice #	Date	Description	Amount
064398	2/27/2024	Liquid Calcium Chloride - Seasonal Requirements 2023-2024	$4,557.58
			$4,557.58

3/29/2024 LUMEN LLC $1,305.17

Invoice #	Date	Description	Amount
680131414	3/1/2024	Long Distance - March	$1,305.17
			$1,305.17

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3/29/2024 MACQUEEN EQUIPMENT, LLC $902.40

Invoice #	Date	Description	Amount
P26783	3/7/2024	MASK COVER & KIT	$701.00
P26862	3/8/2024	BRACKET FOR APPARATUS	$201.40
			$902.40

3/29/2024 MAJIK GRAPHICS - BOTH $445.00

Invoice #	Date	Description	Amount
24773	3/1/2024	VEH 202 WO 75206	$445.00
			$445.00

3/29/2024 MAKRIEVSKI, LIDIJA $160.00

Invoice #	Date	Description	Amount
031824	3/18/2024	YOUTH BBALL REF 3/16	$160.00
			$160.00

3/29/2024 MANDARINO CONSTRUCTION LLC $1,000.00

Invoice #	Date	Description	Amount
PSW2023-0162	3/5/2024	1870 TECHNOLOGY -1932	$1,000.00
			$1,000.00

3/29/2024 MAXI AUTOMOTIVE SUPPLY $3,292.60

Invoice #	Date	Description	Amount
545-537695	2/13/2024	CREDIT - RETURN	($73.90)
545-538607	2/19/2024	CREDIT - RETURNED PART	($165.02)
545-538964	2/20/2024	CREDIT - RETURNED PART	($75.59)
545-540404	2/29/2024	STOCK - RFC	$3.99
545-540411	2/29/2024	VEH 604 WO 75249	$15.40
545-540413	2/29/2024	VEH 604 WO 75249	$11.04
545-540449	2/29/2024	STOCK	$4.23
545-540475	2/29/2024	RETURNED FOR CREDIT	($3.99)
545-540497	2/29/2024	STOCK	$94.76

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545-540524	2/29/2024	STOCK	$313.93
545-540525	2/29/2024	STOCK	$236.95
545-540526	2/29/2024	STOCK	$16.40
545-540565	3/1/2024	STOCK	$50.76
545-540566	3/1/2024	STOCK	$16.02
545-540567	3/1/2024	CREDIT - RETURN	($32.34)
545-540581	3/1/2024	VEH 240 WO 75242	$23.58
545-540669	3/1/2024	STOCK	$19.14
545-540753	3/1/2024	STOCK	$40.06
545-541086	3/5/2024	CORE CREDIT	($234.00)
545-541091	3/5/2024	SHOP TOOL	$771.59
545-541092	3/5/2024	STOCK	$11.04
545-541095	3/5/2024	STOCK	$19.02
545-541266	3/5/2024	STOCK	$46.92
545-541501	3/7/2024	STOCK	$46.77
545-541625	3/7/2024	VEH 400 WO 75300	$13.39
545-541669	3/7/2024	STOCK	$40.17
545-541848	3/8/2024	VEH 43 WO 75297	$38.89
545-541902	3/8/2024	VEH 43 WO 75297	$58.98
545-541906	3/9/2024	VEH 43 WO 75297	$15.69
545-542045	3/11/2024	VEH 279 WO 75319	$149.87
545-538584	2/19/2024	STOCK	$626.32
545-542606	3/13/2024	VEH 851 WO 75353	$153.87
545-542625	3/13/2024	STOCK	$771.92
545-542626	3/13/2024	STOCK	$208.43
545-542771	3/14/2024	STOCK	$58.31
			$3,292.60

3/29/2024 MC & E / ELECTION SOURCE $30.89

Invoice #	Date	Description	Amount
24-7793	3/7/2024	ELECTION - OTHER	$30.89
			$30.89

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3/29/2024 MCGRAW MORRIS $4,660.00

Invoice #	Date	Description	Amount
11310-1	2/29/2024	LEGAL SERVICES	$4,660.00
			$4,660.00

3/29/2024 MEISSNER, THOMAS $224.00

Invoice #	Date	Description	Amount
031824	3/18/2024	YOUTH BBALL REF 3/16	$224.00
			$224.00

3/29/2024 METAL MART U S A $128.66

Invoice #	Date	Description	Amount
286746	2/29/2024	PARK - MATERIALS	$128.66
			$128.66

3/29/2024 MICHIGAN ASPHALT INC $500.00

Invoice #	Date	Description	Amount
PSW2023-0158	3/5/2024	6735 BEACH	$500.00
			$500.00

3/29/2024 MICHIGAN CHANDELIER $251.27

Invoice #	Date	Description	Amount
S2656417.001	2/27/2024	FS2 - WO 304644	$25.98
S2657327.001	3/6/2024	CH - WO 306017	$225.29
			$251.27

3/29/2024 MICHIGAN DEPT/MDEQ -PO BOX 30657 $6,000.00

Invoice #	Date	Description	Amount
761-11180738	2/1/2024	2024 Storm Water Annual Permit Fee	$6,000.00
			$6,000.00

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3/29/2024 MICHIGAN INDEPENDENT DOOR CO $1,460.00

Invoice #	Date	Description	Amount
J24104	3/14/2024	DPW Streets Cold Storage Overhead Door Repair - WO 296506	$1,175.00
R24083	2/29/2024	PD - WO 305872	$285.00
			$1,460.00

3/29/2024 MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE $1,516.23

Invoice #	Date	Description	Amount
MMRMA-D24021004	3/15/2024	FEB 2024 PG ELECTRIC	$1,516.23
			$1,516.23

3/29/2024 MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION $1,810.25

Invoice #	Date	Description	Amount
551-632813	3/3/2024	SEX OFFENDER REGISTRATION	$210.00
551-633308	3/6/2024	FINGERPRINTING	$1,600.25
			$1,810.25

3/29/2024 MIDWEST TAPE $30,000.00

Invoice #	Date	Description	Amount
505093583	2/22/2024	ADVANCE DIGITAL PAYMENT	$30,000.00
			$30,000.00

3/29/2024 MILLER CANFIELD PADDOCK & STONE, P.L.C. $6,593.50

Invoice #	Date	Description	Amount
16401109	3/13/2023	OUTSIDE LEGAL EXPERTS	$6,593.50
			$6,593.50

3/29/2024 MISS DIG SYSTEM INC - BOTH $19,511.64

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20240466	1/29/2024	Miss Dig 2024 Fees-2024	$19,511.64
			$19,511.64

3/29/2024 MOCK, RONALD $125.00

Invoice #	Date	Description	Amount
031124	3/11/2024	TRAVEL EXPENSE - MEALS	$125.00
			$125.00

3/29/2024 MURPHY, STEVEN $384.00

Invoice #	Date	Description	Amount
031824	3/18/2024	YOUTH BBALL REF 3/2 & 3/16	$384.00
			$384.00

3/29/2024 NATIONAL PRINT & MAIL $509.18

Invoice #	Date	Description	Amount
4324	3/1/2024	PRE-SORT DISCOUNT MAIL SVC FEB 2024	$509.18
			$509.18

3/29/2024 NEVCO SPORTS LLC $7,939.50

Invoice #	Date	Description	Amount
0000254331-1	9/19/2023	Flynn Park Scoreboards - Final	$7,939.50
			$7,939.50

3/29/2024 NIEBAUER, GARY $128.00

Invoice #	Date	Description	Amount
031524	3/15/2024	YOUTH BBALL OFFICIAL 3/2	$128.00
			$128.00

3/29/2024 NOONAN, CHARLIE $1,112.74 3/31/2024

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030824	3/8/2024	TRAVEL ADVANCE - MFIS EDUC SEMINAR	$1,112.74
			$1,112.74

3/29/2024 NORLIN, KRISTINE $16.40

Invoice #	Date	Description	Amount
022924	2/29/2024	INFORMAL HEARING TRANSCRIPT	$16.40
			$16.40

3/29/2024 NYE UNIFORM COMPANY INC $1,491.85

Invoice #	Date	Description	Amount
864245	3/7/2024	UNIFORM - BITTNER	$54.50
877088	3/7/2024	UNIFORM - MOUNTS	$54.50
879863	3/15/2024	UNIFORM UPDATE - LOCKARD	$10.00
879868	3/15/2024	UNIFORM UPDATE - JUNGMANN	$10.00
879871	3/15/2024	UNIFORM UPDATE - ANDRES	$10.00
879879	3/15/2024	UNIFORM UPDATE - SCHWARK	$10.00
880741	3/15/2024	UNIFORM - HUDSON	$671.90
881085	3/15/2024	HONOR GUARD EMBLEMS	$150.00
881109	3/15/2024	UNIFORM - HUDSON JR	$9.50
875561	3/7/2024	INITIAL ISSUE - GRIFFIN	$263.45
875566	2/29/2024	INITIAL ISSUE - PEARSE	$248.00
			$1,491.85

3/29/2024 OAKLAND COUNTY ELECTIONS $1,380.00

Invoice #	Date	Description	Amount
CI034155	2/15/2024	Ballot Folding and Election Coding/Programming (Nov 23)	$1,380.00
			$1,380.00

3/29/2024 OAKLAND COUNTY HEALTH DIVISION $700.00

Invoice #	Date	Description	Amount
031224	3/12/2024	FOOD LICENSES	$700.00
			$700.00

3/29/2024 OAKLAND COUNTY TREASURER $60.92

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Invoice #	Date	Description	Amount
022924	2/29/2024	ANNUAL BOND	$60.92
			$60.92

3/29/2024 OAKLAND COUNTY TREASURERS BLDG 12E $956,517.91

Invoice #	Date	Description	Amount
CI034693	2/29/2024	SEWAGE DISPOSAL SERVICES - GWK - FEB 2024	$775,359.49
CI034706	2/29/2024	SPECIAL ASSESSMENTS, EF SANITARY DRAIN - FEB 24	$181,158.42
			$956,517.91

3/29/2024 OAKLAND SCHOOLS PRODUCTION PRINTING & GRAPHICS $134.88

Invoice #	Date	Description	Amount
GR19909	2/29/2024	BOOKMARKS	$134.88
			$134.88

3/29/2024 OFF DUTY WEAR $1,296.00

Invoice #	Date	Description	Amount
2161	10/16/2023	CITY LOGO CLOTHING FOR INSPECTORS	$102.00
2286	2/27/2024	GROUNDS - UNIFORMS	$670.40
2311	3/14/2024	WATER DIVISION HATS	$523.60
			$1,296.00

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3/29/2024 OHM ENGINEERING ADVISORS $109,956.50

Invoice #	Date	Description	Amount
72640	2/29/2024	Pavilion - CA Services through 02.17.24	$76,623.00
72646	2/29/2024	Cricket Field Services through 02.17.24	$14,203.00
72647	2/29/2024	Sylvan Glen Phase II Services through 02.17.24	$4,747.00
72648	2/29/2024	Community Center Elevator Pit Services through 02.17.24	$1,078.50
72642	2/29/2024	Fuel Tanks and Island Replacement - CA	$7,027.00
72639	2/29/2024	TRAFFIC STUDY	$2,298.50
72641	2/29/2024	STEPHENSON HWY - 14 MILE TO 75	$952.50
72644	2/29/2024	2023 BRIDGE INSPECTIONS	$462.00
72645	2/29/2024	PLAYER DR & WATTLES SWLK	$2,565.00
			$109,956.50

3/29/2024 PACE SYSTEMS, INC $9,600.00

Invoice #	Date	Description	Amount
IN00057199	3/14/2024	Police Dept New Scheduling Software from Pace Scheduler	$9,600.00
			$9,600.00

3/29/2024 PAUL CONWAY SHIELDS $349.03

Invoice #	Date	Description	Amount
0519175	3/4/2024	SHIELDS	$349.03
			$349.03

3/29/2024 PAW MOMMY NETWORK OF MICHIGAN $325.00

Invoice #	Date	Description	Amount
60900	3/5/2024	SUMMER CAMP LISTING	$325.00
			$325.00

3/29/2024 PAW MOMMY NETWORK OF MICHIGAN $300.00

Invoice #	Date	Description	Amount
61880	3/10/2024	2024 FARMERS MARKET SPONSORSHIP	$300.00
			$300.00

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3/29/2024 PHOENIX ENVIRONMENTAL $119,731.19

Invoice #	Date	Description	Amount
AP10Civic Center	3/11/2024	City Hall Fuel Island Renovations	$10,489.00
AP10 - DPW	3/11/2024	DPW Fuel Island Renovations	$109,242.19
			$119,731.19

3/29/2024 PIONEER ATHLETICS $4,825.00

Invoice #	Date	Description	Amount
INV917548	3/8/2024	Athletic Field Marking Paint	$4,825.00
			$4,825.00

3/29/2024 PODS ENTERPRISES $145.20

Invoice #	Date	Description	Amount
PODS006928126	3/8/2024	STORAGE CONTAINER RENTAL	$145.20
			$145.20

3/29/2024 POLITE, TOM $1,160.00

Invoice #	Date	Description	Amount
031824	3/18/2024	WINT YOUTH BBALL SCHEDULING	$1,160.00
			$1,160.00

3/29/2024 POLLY PRODUCTS $4,208.78

Invoice #	Date	Description	Amount
INV74219	3/4/2024	Park Memorial Benches	$4,208.78
			$4,208.78

3/29/2024 PRAXAIR - LINDE GAS $252.67

Invoice #	Date	Description	Amount
41254711	2/22/2024	TANK RENTAL - GASES	$194.95

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41263449	2/22/2024	TANK RENTAL GASES	$57.72
			$252.67

3/29/2024 PRECISION ARMS OF INDIANA LLC (PAI) $2,950.00

Invoice #	Date	Description	Amount
ITB-COT 23-29	3/7/2024	ITB-COT 23-29_TST RIFLE REPLACEMENT Bid Deposit Release	$2,950.00
			$2,950.00

3/29/2024 PREMIER WINDOW CLEANING INC $150.00

Invoice #	Date	Description	Amount
21046	3/18/2024	PD DISPATCH WINDOWS	$150.00
			$150.00

3/29/2024 PROFESSIONAL SERVICE INDUSTRIES $2,145.00

Invoice #	Date	Description	Amount
00915371	2/13/2024	ROCHESTER - SYLVAN GLEN TO SOUTH BLVD	$2,145.00
			$2,145.00

3/29/2024 PROGRESSIVE PLUMBING SUPPLY $9.32

Invoice #	Date	Description	Amount
2619174	3/5/2024	CREDIT - CH - WO 305733	($49.05)
2619176	3/5/2024	BRINSTON - WO 305657	$58.37
			$9.32

3/29/2024 R & R FIRE TRUCK REPAIR INC $13,409.30

Invoice #	Date	Description	Amount
67779	3/6/2024	Fire hose replacement	$13,409.30
			$13,409.30

3/29/2024 RAINBOW BOOK COMPANY $79.48

Invoice #	Date	Description	Amount

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242215	2/29/2024	LIBRARY MATERIALS	$79.48
			$79.48

3/29/2024 RAMSAY, LYNDSEY $37.25

Invoice #	Date	Description	Amount
030724	3/7/2024	FEBRUARY MILEAGE	$37.25
			$37.25

3/29/2024 RAPID GROUP LLC $25.00

Invoice #	Date	Description	Amount
162682	2/29/2024	SHREDDING - HR	$25.00
			$25.00

3/29/2024 RICOH - LEASE $5,409.96

Invoice #	Date	Description	Amount
108101981	3/7/2024	Clerk's Office - Copier Lease IMC 6500 - 04.01.24-03.31.25	$5,409.96
			$5,409.96

3/29/2024 RICOH USA, INC. - SERVICE $195.29

Invoice #	Date	Description	Amount
5069014290	3/8/2024	PLANNING DEPT COPIER MP3055SP SERVICE	$16.27
5069102769	3/8/2024	SERVICE IMC6000 DPW COPIER-2/8/24-3/7/24	$90.18
1100000711	3/13/2024	Community Center - COPIER SERVICE IMC 8000	$48.98
1098133827	8/18/2023	LATE FEE	$10.64
1098320405	9/4/2023	LATE FEE	$5.00
1098465019	9/17/2023	LATE FEE	$10.12
1099287414	12/18/2023	LATE FEE	$14.10
			$195.29

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3/29/2024 RKA PETROLEUM COMPANY $34,629.29

Invoice #	Date	Description	Amount
0378435	2/29/2024	DPW - DEF	$614.61
0378556	2/28/2024	CITY HALL - UNLEADED GAS	$17,011.19
0379142	3/4/2024	DPW - UNLEADED GAS	$17,003.49
			$34,629.29

3/29/2024 RNA OF ANN ARBOR INCORPORATED $10,054.00

Invoice #	Date	Description	Amount
INV-RNA-5836	2/29/2024	Feb-2024 DPW additional cleaning	$1,254.00
INV-RNA-5835	2/29/2024	Feb-2024 CC Porter Services	$8,800.00
			$10,054.00

3/29/2024 ROBERT BROOKE & ASSOCIATE $280.64

Invoice #	Date	Description	Amount
315885	3/5/2024	CC - WO 305593; SLGC - WO 306006	$280.64
			$280.64

3/29/2024 ROBINSON CAPITAL MGMT $851.33

Invoice #	Date	Description	Amount
397652	2/29/2024	INV MGMT FEES - FEB 2024	$851.33
			$851.33

3/29/2024 ROCKHEY, ALVIN L & MARILEE $103.80

Invoice #	Date	Description	Amount
031524	3/15/2024	REFUND 2022 LAUREL	$103.80
			$103.80

3/29/2024 ROGUE INDUSTRIAL SERVICES, LLC $37,878.00

Invoice #	Date	Description	Amount
23-06 PMT #11	3/1/2024	23-06 2023 Sewer Cleaning & Televising	$12,004.00

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23-06 PMT #12	3/18/2024	23-06 2023 Sewer Cleaning & Televising	$25,874.00
			$37,878.00

3/29/2024 ROK BROTHERS INC $2,299.13

Invoice #	Date	Description	Amount
INV210057	2/19/2024	STOCK	$244.82
INV210059	2/19/2024	STOCK	$671.98
INV210069	2/20/2024	STOCK	$494.60
INV210133	2/27/2024	STOCK	$618.41
INV210164	2/29/2024	STOCK	$269.32
			$2,299.13

3/29/2024 ROSSOW GROUP $1,275.00

Invoice #	Date	Description	Amount
011224-6	3/7/2024	REGISTRATION FEES	$1,275.00
			$1,275.00

3/29/2024 ROSY BROTHERS INC $2,593.75

Invoice #	Date	Description	Amount
3335	3/11/2024	Land Pride Tree Puller for Skid Steer	$2,593.75
			$2,593.75

3/29/2024 ROYAL OAK STORAGE $43.92

Invoice #	Date	Description	Amount
0021589	2/29/2024	DOCUMENT STORAGE	$43.92
			$43.92

3/29/2024 RR DONNELLEY $2,898.00

Invoice #	Date	Description	Amount
468829376	2/26/2024	Vital Record Paper	$2,898.00
			$2,898.00

3/29/2024 RS THOMAS & ASSOCIATES, INC $5,300.00

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Invoice #	Date	Description	Amount
24031501	3/15/2024	Rochester Rd - Barclay to Trinway	$5,300.00
			$5,300.00

3/29/2024 SCHWAB, NICHOLAS $264.92

Invoice #	Date	Description	Amount
031124	3/11/2024	MPSI MEALS/MILEAGE ADVANCE	$264.92
			$264.92

3/29/2024 SEHI COMPUTER PRODUCTS INC $90.00

Invoice #	Date	Description	Amount
SRV0058880	3/6/2024	PRINTER REPAIR	$90.00
			$90.00

3/29/2024 SELVAMANI, UDAYA SANKAR $11.00

Invoice #	Date	Description	Amount
4227975	3/4/2024	PARKS & REC REFUND	$11.00
			$11.00

3/29/2024 SHAW, HEATHER $175.09

Invoice #	Date	Description	Amount
022624	2/26/2024	WORK ANNIV MILESTONE EVENT	$175.09
			$175.09

3/29/2024 SHERR DEVELOPMENT CORPORATION $1,162.50

Invoice #	Date	Description	Amount
2172754	3/7/2024	JPLN2024-0001_LIVERNOIS/ELMWOOD BUSINESS PARK	$1,162.50
			$1,162.50

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3/29/2024 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $788.03

Invoice #	Date	Description	Amount
3301-0	3/5/2024	TPL - WO 305840	$24.49
3510-6	3/14/2024	PARKS GARAGE PAINT	$316.65
3511-4	3/14/2024	SNC - WO 304783	$82.62
3757-6	3/6/2024	PD - WO 305200	$297.02
3784-0	3/7/2024	PD - WO 305200	$67.25
			$788.03

3/29/2024 SHULER, KRISTINE-ALSO SEE 144369 $180.00

Invoice #	Date	Description	Amount
031524	3/15/2024	TRAVEL EXPENSES - FUEL & MEALS	$180.00
			$180.00

3/29/2024 SHULTS EQUIPMENT LLC $132.12

Invoice #	Date	Description	Amount
0108455-IN	2/21/2024	STOCK	$132.12
			$132.12

3/29/2024 SIMPLEXGRINNELL/JOHNSON CONTROLS $7,907.53

Invoice #	Date	Description	Amount
23985866	2/27/2024	SNC - Wet Sprinkler Testing	$238.00
23984787	2/26/2024	TFAC - Fire Alarm Testing	$521.00
23987348	2/28/2024	FS4 - Backflow Testing	$593.00
23987349	2/28/2024	FS6 - Backflow Testing	$593.00
23987389	2/28/2024	FPTC - Backflow Testing	$593.00
51752042	3/14/2024	FS3 - WO 306108 Wet Sprinkler Repairs	$2,794.69
51746043	3/13/2024	FS1 - WO 306107 Wet Sprinkler Repairs	$2,574.84
			$7,907.53

3/29/2024 SIMPLEXGRINNELL/JOHNSON CONTROLS $593.00

Invoice #	Date	Description	Amount
23988990	2/29/2024	FS5 - Backflow Testing	$593.00
			$593.00

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3/29/2024 SIMPLIVERIFIED, LLC $496.40

Invoice #	Date	Description	Amount
44731	3/1/2024	BACKGROUND CHECKS	$496.40
			$496.40

3/29/2024 SIR SPEEDY PRINTING-ST CL SHORES $701.92

Invoice #	Date	Description	Amount
84901	3/5/2024	RECRUITING EVENTS (BANNERS)	$701.92
			$701.92

3/29/2024 SITEONE LANDSCAPE SUPPLY $144.31

Invoice #	Date	Description	Amount
138810291-001	3/7/2024	CLEAN UP SUPPLIES	$144.31
			$144.31

3/29/2024 SNAPOLOGY OF TROY-MACOMB $525.00 8/15/2024

Invoice #	Date	Description	Amount
1357	3/8/2024	WINTER SNAPOLOGY SESSIONS	$525.00
			$525.00

3/29/2024 SOCRRA $476,308.00

Invoice #	Date	Description	Amount
S-INV107655	3/1/2024	FEB 2024 MONTH END	$251,828.00
S-INV107710	3/18/2024	MARCH 2024 MID-MONTH	$224,480.00
			$476,308.00

3/29/2024 SOMERSET PARK APARTMENTS $19,003.32

Invoice #	Date	Description	Amount
031824	3/18/2024	MARCH 2024 REFUSE	$19,003.32
			$19,003.32

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3/29/2024 SOURCE WHOLESALE PRINTING $548.00

Invoice #	Date	Description	Amount
195055	2/29/2024	SHELTER FORMS	$220.00
195056	2/29/2024	SHELTER FORMS	$164.00
195057	2/29/2024	SHELTER FORMS	$164.00
			$548.00

3/29/2024 SOUTHEASTERN EQUIPMENT CO INC $721.74

Invoice #	Date	Description	Amount
B42175	2/13/2024	VEH 471 WO 74710	$610.61
B79930	12/26/2023	VEH 471 WO 74710	$99.60
B92421	2/27/2024	VEH 471 WO 74710	$11.53
			$721.74

3/29/2024 SPECTRUM PRINTERS, INC $1,510.60

Invoice #	Date	Description	Amount
79066	2/29/2024	VoteTest test decks for Feb 2024 election	$1,510.60
			$1,510.60

3/29/2024 SPORTS FACILITIES GROUP INC $6,018.94

Invoice #	Date	Description	Amount
S40222	2/16/2024	Park Bases	$6,018.94
			$6,018.94

3/29/2024 STALKER RADAR $128.00

Invoice #	Date	Description	Amount
434754	3/8/2024	POLICE MISC WO 75264	$128.00
			$128.00

3/29/2024 STAPLES INC $1,718.15

Invoice #	Date	Description	Amount
3560170260	2/23/2024	OFFICE SUPPLIES	$406.58

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3560533965	2/28/2024	DPW - SUPPLIES	$661.93
3560042190	2/21/2024	OFFICE SUPPLIES	$126.15
3561434564	3/6/2024	OFFICE SUPPLIES	$523.49
			$1,718.15

3/29/2024 STERLING CONSTRUCTION (SAFET STAFA) $362.50

Invoice #	Date	Description	Amount
2172760	3/7/2024	JPLN2023-0029_4095 & 4115 CROOKS RD.	$362.50
			$362.50

3/29/2024 STEWART, CHERYL A $75.71

Invoice #	Date	Description	Amount
031324	3/13/2024	ELECTION MILEAGE REIMBURSEMENT	$75.71
			$75.71

3/29/2024 SUBURBAN CHRYSLER JEEP DODGE OF TROY $74.68

Invoice #	Date	Description	Amount
9904TD	3/14/2024	VEH 202 WO 75363	$74.68
			$74.68

3/29/2024 SUBURBAN FORD (ELDER FORD) $1,957.51

Invoice #	Date	Description	Amount
64635	2/22/2024	VEH 77 WO 74793	$13.20
65439	3/2/2024	VEH 946 WO 75159	$296.78
65734	3/5/2024	VEH 987 WO 74615	$168.38
65735	3/5/2024	VEH 988 WO 74769	$168.38
66026	3/9/2024	VEH 944 WO 75303	$777.81
66231	3/11/2024	STOCK	$121.22
66328	3/13/2024	VEH 936 WO 75325	$411.74
			$1,957.51

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3/29/2024 SUBURBAN LIBRARY COOPERATIVE $1,839.24

Invoice #	Date	Description	Amount
118003	3/1/2024	LIBRARY MATERIALS	$1,839.24
			$1,839.24

3/29/2024 SUBURBAN LIBRARY COOPERATIVE $825.06

Invoice #	Date	Description	Amount
118004	3/1/2024	LIBRARY MATERIALS	$825.06
			$825.06

3/29/2024 SUBURBAN LIBRARY COOPERATIVE $1,566.30

Invoice #	Date	Description	Amount
118006	3/1/2024	LIBRARY MATERIALS	$1,566.30
			$1,566.30

3/29/2024 SUBURBAN LIBRARY COOPERATIVE $1,878.63

Invoice #	Date	Description	Amount
118032	3/12/2024	LIBRARY MATERIALS	$1,878.63
			$1,878.63

3/29/2024 SUBURBAN LIBRARY COOPERATIVE $280.20

Invoice #	Date	Description	Amount
118033	3/12/2024	LIBRARY MATERIALS	$280.20
			$280.20

3/29/2024 SUBURBAN LIBRARY COOPERATIVE $593.56

Invoice #	Date	Description	Amount
118034	3/12/2024	LIBRARY MATERIALS	$593.56
			$593.56

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3/29/2024 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $417.29

Invoice #	Date	Description	Amount
26468C	2/17/2024	PART RETURNED FOR CREDIT	$107.46
27518C	3/2/2024	VEH 280 WO 75231	$25.06
CM26468CA	2/29/2024	CREDIT - RETURNED PART	($53.73)
28400C	3/15/2024	VEH 851 WO 75353	$237.40
28499C	3/15/2024	VEH 266 WO 75175	$54.26
28500C	3/15/2024	VEH 250 WO 75359	$46.84
			$417.29

3/29/2024 SUDANAGUNTA, VENUGOPAL $61.32

Invoice #	Date	Description	Amount
031524	3/15/2024	REFUND 5437 RANGEMORE	$61.32
			$61.32

3/29/2024 SUPPLYWORKS/HOME DEPOT PRO $2,075.44

Invoice #	Date	Description	Amount
793774969	3/11/2024	RETURNED FOR CREDIT	($52.68)
793537317	3/8/2024	SHOP SUPPLY	$52.68
794063743	3/12/2024	NEW VEHICLE BUILDS	$797.79
794304956	3/13/2024	SUPPLIES - 803	$17.97
792502064	3/4/2024	FARM - WO 305769	$166.97
792729790	3/5/2024	FPTC - WO 305940	$106.48
792745168	3/5/2024	CC - WO 305882	$24.34
792768285	3/5/2024	CREDIT - FS2	($203.52)
792769044	3/5/2024	PD - WO 305200; FAC - TOOLS	$344.73
793263922	3/7/2024	PD - WO 305200	$160.07
793266263	3/7/2024	HR - WO 305554	$165.55
793294026	3/7/2024	JAYCEE - WO 306023	$37.67
793298902	3/7/2024	PD - WO 305200	$92.88
793994666	3/12/2024	HV CHURCH - WO 306048	$63.32
794489427	3/14/2024	PARK - SUPPLIES	$244.71
793531625	3/8/2024	SIGN SHOP SUPPLIES	$16.50
794028324	3/12/2024	METER SHOP SUPPLIES	$39.98
			$2,075.44

3/29/2024 SUPPLYWORKS/HOME DEPOT PRO $1,349.99

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Invoice #	Date	Description	Amount
794037945	3/12/2024	SNC - WO 304783 Fountain/Bottle Filler	$1,349.99
			$1,349.99

3/29/2024 TASTE THE LOCAL DIFFERENCE $360.00

Invoice #	Date	Description	Amount
5798	3/5/2024	AD FOR 2024 FARMERS MKT IN TASTE THE LOCAL DIFF MAG	$360.00
			$360.00

3/29/2024 TAYLOR, LAURA $28.00

Invoice #	Date	Description	Amount
4231221	3/8/2024	PARKS & REC REFUND	$28.00
			$28.00

3/29/2024 TELLYS GREENHOUSE/NURSERY $59.96

Invoice #	Date	Description	Amount
705204	3/14/2024	DPW PLANTINGS	$59.96
			$59.96

3/29/2024 TEOMA SYSTEMS $290.20

Invoice #	Date	Description	Amount
022724INV	2/27/2024	NETWORK DROP INSTALL	$290.20
			$290.20

3/29/2024 TERMINAL SUPPLY CO $455.70

Invoice #	Date	Description	Amount
21796-00	3/11/2024	SHOP SUPPLIES	$220.50
21054-00	3/7/2024	SHOP SUPPLY	$235.20
			$455.70

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3/29/2024 TESSCO TECHNOLOGIES $514.09

Invoice #	Date	Description	Amount
9400144040	9/25/2023	STOCK	$124.52
9400221575	3/4/2024	STOCK	$514.09
9500005773	9/25/2023	CREDIT - DEFECTIVE PART	($124.52)
			$514.09

3/29/2024 THEFIRESTORE.COM $251.39

Invoice #	Date	Description	Amount
INV435376	3/7/2024	FLARES	$218.81
INV436347	3/8/2024	FLARE CONTAINERS	$32.58
			$251.39

3/29/2024 THOMAS, BRAD A. $128.00

Invoice #	Date	Description	Amount
031524	3/15/2024	YOUTH BBALL OFFICIAL 3/9	$128.00
			$128.00

3/29/2024 THOMSON WEST TCD $3,084.79

Invoice #	Date	Description	Amount
849800497	3/1/2024	POLICE DEPT - INVESTIGATIVE SOFTWARE MONTHLY SUBSCRIPTION	$1,456.79
849797926	3/5/2024	WESTLAW ELEC LAW SUBSCRIPTION	$1,628.00
			$3,084.79

3/29/2024 TRACTION-DETROIT $507.80

Invoice #	Date	Description	Amount
1401P165978	3/12/2024	STOCK	$507.80
			$507.80

3/29/2024 TRAFFIC IMPROVEMENT ASSOC $29,800.00

Invoice #	Date	Description	Amount
4390	1/1/2024	ANNUAL MEMBERSHIP FEE	$29,800.00
			$29,800.00

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3/29/2024 TREASURER, CITY OF STERLING HEIGHTS $502.94

Invoice #	Date	Description	Amount
24-0012112	2/29/2024	OPIS SUBSCRIPTION	$502.94
			$502.94

3/29/2024 TREVARROW HARDWARE INC $624.46

Invoice #	Date	Description	Amount
65578	3/1/2024	VEH 541 WO 75263	$7.59
65608	3/8/2024	SHOP SUPPLIES	$33.56
65592	3/6/2024	HR - WO 305554	$19.97
65598	3/7/2024	HV - WO 306027	$31.98
65602	3/8/2024	PARK - SUPPLIES	$20.58
65603	3/8/2024	DPW - WO 306033	$8.98
65621	3/12/2024	FPTC- WO 304889	$19.17
65623	3/12/2024	PARK - SUPPLIES	$23.13
65626	3/12/2024	FPTC - WO 305843	$56.98
65629	3/13/2024	PD - WO 305200	$44.25
65631	3/13/2024	TPL - WO 306078	$13.99
65635	3/13/2024	BOULAN - WO 305294	$33.96
65642	3/14/2024	PD - WO 305200	$14.99
65634	3/13/2024	SHOP SUPPLIES	$23.99
65617	3/11/2024	SUPPLIES	$52.96
65665	3/18/2024	GENERAL SUPPLIES	$61.57
65595	3/7/2024	REPAIR SUPPLIES	$15.98
65641	3/14/2024	TRUCK 266	$15.18
65648	3/15/2024	REPAIR SUPPLIES	$22.96
65613	3/11/2024	METER SHOP SUPPLIES	$17.76
65619	3/12/2024	REPAIR SUPPLIES	$17.98
65647	3/15/2024	MAINTENANCE SUPPLIES	$66.95
			$624.46

3/29/2024 TROY SPORTS CENTER $435.00

Invoice #	Date	Description	Amount
2172365	2/5/2024	JPLN2023-0028_JOHN R COMMONS TOWNHOMES	$435.00
			$435.00

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3/29/2024 TROY WINDSHIELD REPAIR $50.00

Invoice #	Date	Description	Amount
8656	3/8/2024	VEH 38016 WO 75285	$50.00
			$50.00

3/29/2024 TRUCK & TRAILER SPECIALTIES $701.24

Invoice #	Date	Description	Amount
HSO015123	3/1/2024	VEH 443 WO 75239	$442.36
HSO015146	3/6/2024	VEH 443 WO 75239	$186.44
HSO015124	2/29/2024	VEH 443 WO 75238	$72.44
			$701.24

3/29/2024 TYLER TECH-WAS NEW WORLD SYS CORP $83,802.13

Invoice #	Date	Description	Amount
045-455646	3/1/2024	New World Maintenance - 4/2024 - 3/2025	$83,802.13
			$83,802.13

3/29/2024 UHAN'S DEPARTMENT STORE $915.49

Invoice #	Date	Description	Amount
907375	12/23/2023	C/A GOODE	$343.50
928456	2/4/2024	C/A RAY	$221.99
928485	3/5/2024	C/A TUCKFIELD	$350.00
			$915.49

3/29/2024 UHY ADVISORS, INC $472.00

Invoice #	Date	Description	Amount
640471864	2/29/2024	PROFESSIONAL SERVICES - T. BARNETT	$472.00
			$472.00

3/29/2024 ULINE $5,671.82

Invoice #	Date	Description	Amount

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175116000	3/1/2024	Parks Shelving	$5,671.82
			$5,671.82

3/29/2024 UNIQUE MANAGEMENT SERVICES INC $186.15

Invoice #	Date	Description	Amount
6123409	3/1/2024	PLACEMENTS	$186.15
			$186.15

3/29/2024 VANESSA CARR MUSIC, LLC $300.00

Invoice #	Date	Description	Amount
031224	3/12/2024	MUSICAL PERFORMANCE 3/12/24 TUES TUNES	$300.00
			$300.00

3/29/2024 VERIZON WIRELESS(WAS CELLULAR ONE) $10,700.02

Invoice #	Date	Description	Amount
9958377568	3/5/2024	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$540.19
9956646177	2/13/2024	SIU PHONES	$543.87
9957444873	2/23/2024	SCADA SYSTEM 1/24-2/23/24	$288.08
9958377571	3/5/2024	DATA SERVICES - RYDE - 2/6-3/5/24	$216.06
9958003233	3/1/2024	MONTHLY CELL PHONE BILL - FEB 2024	$8,823.74
9957459940	2/23/2024	DPW AIR CARDS 1/24-2/23/24	$288.08
			$10,700.02

3/29/2024 VERIZON WIRELESS-26935 NORTHWESTERN $3,457.37

Invoice #	Date	Description	Amount
9957398028	2/23/2024	POLICE DEPT-Data Lines for Mobile Data Computers	$3,457.37
			$3,457.37

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3/29/2024 VIGILANTE SECURITY INC $1,149.05

Invoice #	Date	Description	Amount
733817	3/19/2024	MONTHLY SECURITY INVOICE	$1,149.05
			$1,149.05

3/29/2024 W W WILLIAMS $412.82

Invoice #	Date	Description	Amount
056P26900	3/12/2024	VEH 17 WO 75330	$412.82
			$412.82

3/29/2024 WADSWORTH SOLUTIONS $17,109.00

Invoice #	Date	Description	Amount
93276	3/13/2024	CC- 3 Camera Adds - Final	$5,109.00
93271	3/13/2024	CH - Access Control and Cameras - PMT 1	$12,000.00
			$17,109.00

3/29/2024 WASTE MANAGEMENT OF MICHIGAN INC $81.66

Invoice #	Date	Description	Amount
0037352-2336-8	3/18/2024	DEER DISPOSAL	$81.66
			$81.66

3/29/2024 WEIMERT IV, JOSEPH JOHN $128.00

Invoice #	Date	Description	Amount
031524	3/15/2024	YOUTH BBALL OFFICIAL 3/2	$128.00
			$128.00

3/29/2024 WEIMERT, JOSEPH (SR) $128.00

Invoice #	Date	Description	Amount
031524	3/15/2024	YOUTH BBALL OFFICIAL 3/2	$128.00
			$128.00

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3/29/2024 WEINGARTZ SUPPLY CO $67.94

Invoice #	Date	Description	Amount
10912562-00	3/8/2024	REAR YARD MACHINE	$67.94
			$67.94

3/29/2024 WINTER EQUIPMENT COMPANY INC $45.09

Invoice #	Date	Description	Amount
AR02076-2	3/5/2024	CREDIT	($878.11)
IV58889	2/14/2024	STOCK	$923.20
			$45.09

3/29/2024 WOLFHOUND COP TRAINING $249.00

Invoice #	Date	Description	Amount
030624	3/6/2024	REG FEE - KAISER	$249.00
			$249.00

3/29/2024 WOLVERINE FREIGHTLINER EASTSIDE INC $85.77

Invoice #	Date	Description	Amount
722236	3/8/2024	STOCK	$70.58
721096	3/14/2024	STOCK	$15.19
			$85.77

CHECK BATCH TOTAL FOR 3/29/2024 $5,377,407.84