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Check Date	Vendor Name	Amount	Void Date
7/5/2024	A & M SERVICE CENTER INC	$966.00	

Invoice #	Date	Description	Amount
6321	6/1/2024	TOWING - MAY 2024	$966.00
			$966.00

Check Date	Vendor Name	Amount	Void Date
7/5/2024	ADVANCED AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	$122.11	

Invoice #	Date	Description	Amount
7196-480955	6/20/2024	VEH 21 (E-6) WO 76011	$122.11
			$122.11

Check Date	Vendor Name	Amount	Void Date
7/5/2024	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	$342.95	

Invoice #	Date	Description	Amount
002483034	6/5/2024	CONCRETE SUPPLIES	$250.00
002483659	6/12/2024	CNNINGHAM REPAIR	$56.97
002484273	6/20/2024	REPAIR SUPPLIES	$35.98
			$342.95

Check Date	Vendor Name	Amount	Void Date
7/5/2024	ADVANCED LIGHTING & SOUND	$1,385.00	

Invoice #	Date	Description	Amount
24-0095	5/28/2024	Audio for State of the City	$1,385.00
			$1,385.00

Check Date	Vendor Name	Amount	Void Date
7/5/2024	AERO FILTER INC	$623.29	

Invoice #	Date	Description	Amount
1204895	6/18/2024	FPTC - Filters	$111.36
1204913	6/18/2024	PD - Filters	$240.43
1204911	6/18/2024	HV - FILTERS	$271.50
			$623.29

Check Date	Vendor Name	Amount	Void Date
7/5/2024	AHMED, FAHEED	$150.00	

Invoice #	Date	Description	Amount

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4306394	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 AIS CONSTRUCTION EQUIPMENT CO $2,590.49

Invoice #	Date	Description	Amount
D66460	6/17/2024	Stock parts for John Deere Loader	$2,080.48
D66457	6/17/2024	BILLED BY MISTAKE	$2,080.48
D66459	6/17/2024	BILLED BY MISTAKE	($2,080.48)
P86764	6/5/2024	VEH 475 WO 75852	$52.45
P87662	6/14/2024	VEH 475 WO 75852	$82.56
P87663	6/14/2024	VEH 475 WO 75847	$375.00
			$2,590.49

7/5/2024 AJAX MATERIALS CORPORATION $6,447.78

Invoice #	Date	Description	Amount
300486	6/18/2024	Seasonal Requirements of Asphalt Patching Material - Cold Patch	$6,447.78
			$6,447.78

7/5/2024 AMAZON CAPITAL SERVICES, INC $11,732.45

Invoice #	Date	Description	Amount
1DLM-34NP-XPDR	6/19/2024	LIBRARY MATERIALS CREDIT	($4.78)
1HDK-TV1R-DGGM	6/17/2024	LIBRARY MATERIALS	$10.99
1J1G-YPYK-YGG1	6/15/2024	LIBRARY MATERIALS	$509.32
1KHT-HYV9-GNT7	6/12/2024	LIBRARY MATERIALS	$28.99
1LKV-YDCM-4QCW	6/15/2024	LIBRARY MATERIALS	($0.84)
1MMF-4967-4MVN	6/10/2024	LIBRARY MATERIALS	$815.08
1RXX-7FH4-KL39	6/15/2024	LIBRARY MATERIALS	($8.74)
1VJQ-7VCK-37FJ	6/15/2024	LIBRARY MATERIALS	$17.91
1XC6-3QJL-3JWW	6/10/2024	LIBRARY MATERIALS	$121.68
1Y9V-CCTX-KDVJ	6/17/2024	LIBRARY MATERIALS	$387.48
1YHF-FH7M-MYJT	6/13/2024	OPERATING SUPPLIES	$43.99
1YJD-VCXP-GCWL	6/17/2024	LIBRARY MATERIALS	$63.21
1YJD-VCXP-PKWP	6/19/2024	SUPPLIES	$250.84
11PY-NVXL-HPPC	6/18/2024	LIBRARY MATERIALS	$747.25
14FV-Y7JV-JMRK	6/19/2024	LIBRARY MATERIALS CREDIT	($6.54)
17YX-WTDR-GK7J	6/11/2024	OPERATING SUPPLIES	$973.30

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176T-33XN-L6G7	6/15/2024	LIBRARY MATERIALS	$153.40
1CTW-W3X4-QVQQ	6/13/2024	PAVILLION SUPPLIES	$49.82
1J1G-YPYK-H3M1	6/12/2024	PARK - SUPPLIES	$159.16
1LT1-JGRG-HH49	6/23/2024	CREDIT - RETURN	($22.99)
1MKV-JNP1-9NP9	6/11/2024	DPW/FAC SUPPLIES	$39.64
1MT1-17QH-6JY4	6/4/2024	TFAC - WO 307410	$109.00
1MY7-NVWQ-JKXG	6/7/2024	CC - WO 307361	$62.99
1PQ4-MK7K-Q3D7	6/8/2024	HV - CHURCH - WO 307367	$42.98
1RV3-R14G-4WQX	6/4/2024	CH - WO 307355; TPL - WO 307258	$436.07
1V74-RWL1-3YCP	6/20/2024	JAYCEE PAVILLION WO 307389	$131.96
1XWT-LYLQ-TFHT	6/9/2024	JAYCEE - WO 307389; DOG PARK - WO 307388	$297.86
1Y1D-R46H-JNFC	6/7/2024	CH - FD - WO 307312	$248.16
11FW-3T9W-T6VV	6/16/2024	PARK - SUPPLIES	$141.62
11KR-79GL-Q4MN	6/12/2024	CC - WO 307487	$223.92
11PY-NVXL-7GLD	6/16/2024	HV - CHURCH - WO 307367	$31.89
13KC-X3VN-R4RC	6/13/2024	FAC - SUPPLIES	$60.63
14P7-CHY9-LWFN	6/18/2024	CREDIT - RETURNED ITEM	($317.23)
16VD-1RNL-M9LR	6/18/2024	CC -SHOWER HEADS	$699.75
17QT-RTX7-1RDW	6/24/2024	LTM - SUPPLIES	$85.40
19WT-LT11-WH31	6/18/2024	PAVILLION SUPPLIES	$77.44
1LV4-7Q4Y-CTQR	6/16/2024	CARD READER FOR CAMERA/VIDEO CARDS	$7.99
1TCL-RGHC-CTTC	6/16/2024	BROCHURE HOLDERS FOR OFFICE	$94.04
1XTW-K94X-4NDW	6/20/2024	OFFICE SUPPLIES	$104.28
1NDC-Y91L-333N	6/19/2024	REPLACEMENT BATTERY	$54.87
1RT6-DPYP-M191	6/12/2024	NETWORK SWITCH	$107.97
1WVP-1GNR-FYF3	6/18/2024	ASSESSING KEYBOARD	$63.97
13KC-X3VN-MYXG	6/12/2024	PRINTER INK	$69.89
1G3H-Q1LX-3WNG	6/24/2024	OFFICE SUPPLIES	$47.89
1LJQ-X94Q-DP99	6/26/2024	OFFICE SUPPLIES	$65.83
1W9W-X11C-R94T	6/9/2024	RYDE SUPPLIES	$50.44
1TJR-JMXQ-MMD4	6/12/2024	STREETS MISC WO 75978	$272.70
13R7-QWJ9-C4K7	6/16/2024	VEH 202 WO 75987	$8.95
1HDK-TV1R-KJYV	6/19/2024	STOCK	$28.49
13DN-LMQ7-1FY6	6/23/2024	SHOP SUPPLY	$31.77
16PW-FHWM-GVGV	6/18/2024	VEH 251 WO 75983	$64.72
1C14-HMWY-GWG6	6/7/2024	ADMIN SUPPLIES	$227.20
1GQ3-PVPQ-WNHM	6/14/2024	TRAINING - SUPPLIES	$135.13
1MC4-FGRP-J7RY	6/2/2024	SUPPLIES	$39.88
14DY-HP1M-MNQ1	6/3/2024	SUPPLIES	$67.98
161V-GNLF-4FT4	6/10/2024	TRAINING SUPPLIES	$30.82

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176T-33XN-NJLD	6/16/2024	OFFICE SUPPLIES	$58.99
1WXQ-CYMV-T7L6	5/30/2024	BUILDING SUPPLIES	$37.47
1MMF-4967-LYPN	6/12/2024	TROY COMMUNITY CENTER SUPPLIES	$943.05
1PHP-Y9H3-4T6M	6/21/2024	TROY COMMUNITY CENTER SUPPLIES	$936.41
16WN-KGGW-JRWY	6/23/2024	ADAPTIVE SUPPLIES	$47.56
1LT4-31RD-KGP3	6/24/2024	TROY COMMUNITY CENTER SUPPLIES	$967.69
1WWW-JQRV-L171	6/2/2024	PAVILION SUPPLIES	$505.86
			$11,732.45

7/5/2024 AMERICAN PEST CONTROL $386.00

Invoice #	Date	Description	Amount
215174	6/13/2024	Jun-2024 Pest Control Services	$386.00
			$386.00

7/5/2024 ANDERSON MEDICAL SUPPLIES $150.00

Invoice #	Date	Description	Amount
4311229	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 ANDERSON, ECKSTEIN & WESTRICK, INC. $43,506.00

Invoice #	Date	Description	Amount
151133	6/11/2024	SOIL EROSION INSPECTIONS	$6,180.00
151134	6/11/2024	SOIL EROSION INSPECTIONS	$2,317.50
151135	6/11/2024	SOIL EROSION INSPECTIONS	$1,957.00
151136	6/11/2024	ROW INSPECTIONS	$206.00
151138	6/11/2024	BADDER WATER MAIN REPLACEMENT	$16,777.50
151139	6/11/2024	STEPHENSON HWY - 14 MILE TO 75	$16,068.00
			$43,506.00

7/5/2024 ANDREWS, CARLISSA $150.00

Invoice #	Date	Description	Amount
4310813	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

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7/5/2024 ANGELO, JESSICA $150.00

Invoice #	Date	Description	Amount
4307052	6/20/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 APOLLO FIRE APPARATUS REPAIR $253.40

Invoice #	Date	Description	Amount
65015	6/21/2024	REPAIRS L5	$253.40
			$253.40

7/5/2024 AQUATIC SOURCE $3,686.00

Invoice #	Date	Description	Amount
62305	5/29/2024	Pulsar Briquettes for pools	$3,686.00
			$3,686.00

7/5/2024 ARBOR OAKLAND GROUP $390.00

Invoice #	Date	Description	Amount
177211	6/17/2024	ENVELOPES	$195.00
177210	6/17/2024	OFFICE SUPPLIES	$195.00
			$390.00

7/5/2024 AT&T MOBILITY $163.63

Invoice #	Date	Description	Amount
060324	6/3/2024	MOBILE COMMUNICATION	$163.63
			$163.63

7/5/2024 AT&T-PO BOX 8100 $1.06

Invoice #	Date	Description	Amount
8391070270624	6/6/2024	LONG DISTANCE	$1.06
			$1.06

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7/5/2024 ATSOFF, PAMELA $150.00

Invoice #	Date	Description	Amount
4310808	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES) $787.95

Invoice #	Date	Description	Amount
112958	6/14/2024	WINDOW TINT VEH 870 WO 75881	$259.00
112959	6/17/2024	WINDOW TINT VEH 869 WO 75896	$349.00
731017-01	6/21/2024	VEH 62 WO 76018	$179.95
			$787.95

7/5/2024 BALTRINIC, JEANNE (OR ELIEZER BALTRINIC) $150.00

Invoice #	Date	Description	Amount
4307004	6/20/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 BALTRINIC, JEANNE (OR ELIEZER BALTRINIC) $150.00 8/7/2024

Invoice #	Date	Description	Amount
4310955	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 BANDIT INDUSTRIES INC $41.08

Invoice #	Date	Description	Amount
966019	6/11/2024	VEH 638 WO 75941 CHIPPER	$41.08
			$41.08

7/5/2024 BATTERIES PLUS $421.08

Invoice #	Date	Description	Amount
P73441840	6/11/2024	CC - WO 307489	$421.08
			$421.08

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7/5/2024 BEDROCK EXPRESS LTD $16,536.22

Invoice #	Date	Description	Amount
136823	6/24/2024	Aggregates	$4,748.43
136822	6/24/2024	Hauling and Disposal of Dirt and Debris	$11,787.79
			$16,536.22

7/5/2024 BELLE TIRE-4966 & 2740 ROCHESTER RD $268.00

Invoice #	Date	Description	Amount
43585786	6/13/2024	Tires - 2 WO75919 #866	$268.00
			$268.00

7/5/2024 BERG, JAMES $2,100.00

Invoice #	Date	Description	Amount
062124	6/21/2024	BALLROOM DANCE CLASSES	$2,100.00
			$2,100.00

7/5/2024 BHOIR, RISHAD $150.00

Invoice #	Date	Description	Amount
4307044	6/20/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 BLACKBURN MANUFACTURING COMPANY $815.61

Invoice #	Date	Description	Amount
0739129-IN	6/14/2024	MARKING FLAGS	$815.61
			$815.61

7/5/2024 BLUE WATER INDUSTRIAL SUPPLY IN C $182.17

Invoice #	Date	Description	Amount
39478	6/12/2024	NUTS & BOLTS	$182.17
			$182.17

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7/5/2024 BOOMER CONSTRUCTION MATERIALS $1,695.95

Invoice #	Date	Description	Amount
1071463-00	6/4/2024	DOG PARK - WO 305668	$700.00
1072155-00	6/14/2024	JAYCEE PAVILION - WO 307389	$995.95
			$1,695.95

7/5/2024 BRADY, KATHLEEN $150.00

Invoice #	Date	Description	Amount
4310978	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 BRAZEL, STEPHEN A $199.35

Invoice #	Date	Description	Amount
060624	6/6/2024	K-9 TRAINING/RX	$199.35
			$199.35

7/5/2024 BRILLIANT SYSTEMS LLC $1,721.95

Invoice #	Date	Description	Amount
2024-22	6/13/2024	TRANSFER SWITCH & UPS INSTALL	$878.95
2024-23	6/13/2024	PS DEVICE FOR RADIO BLDG @ SLVAN GLEN	$843.00
			$1,721.95

7/5/2024 BROMBERG AND ASSOCIATES LLC $183.15

Invoice #	Date	Description	Amount
25449	6/5/2024	TRANSLATION SERVICES	$183.15
			$183.15

7/5/2024 BRONER $2,204.46

Invoice #	Date	Description	Amount
361415	6/18/2024	PARKS SUPPLIES	$284.00
361319	6/17/2024	DPW SAFETY SUPPLIES	$963.65

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360985	6/10/2024	SAFETY SUPPLIES	$878.10
361099	6/12/2024	SAFETY SUPPLIES	$78.71
			$2,204.46

7/5/2024 BUDDHAS LIGHT INTERNATIONAL ASSN - DETROIT $150.00

Invoice #	Date	Description	Amount
4306435	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 C & G PUBLISHING D/B/A TROY TIMES $1,012.00

Invoice #	Date	Description	Amount
0020416-IN	6/19/2024	ADS IN 6/20/24 TROY TIMES - FRM MKT/CONCERT; REC MID SUM BRK	$1,012.00
			$1,012.00

7/5/2024 CADILLAC ASPHALT LLC $149.25

Invoice #	Date	Description	Amount
407744	6/18/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$149.25
			$149.25

7/5/2024 CAIRNS, ROBERT F $250.00

Invoice #	Date	Description	Amount
061124	6/11/2024	TUESDAY TUNES CONCERT	$250.00
			$250.00

7/5/2024 CARSON, BRADLEY $150.00

Invoice #	Date	Description	Amount
4306409	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 CDW GOVERNMENT INC $12,650.60

Invoice #	Date	Description	Amount

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RP83163	6/3/2024	DOCKING STATIONS	$2,042.46
RR95177	6/7/2024	CABLE TESTER	$2,859.32
RS48872	6/11/2024	MERAKI WIFI	$7,713.58
RV94558	6/18/2024	COMPER MOUNT	$35.24
			$12,650.60

7/5/2024 CHANDRASEKAR, PRASANT $330.00

Invoice #	Date	Description	Amount
4311050	6/24/2024	PARKS & REC REFUND	$150.00
4311232	6/24/2024	PARKS & REC REFUND	$180.00
			$330.00

7/5/2024 CINTAS - THE UNIFORM PEOPLE $123.26

Invoice #	Date	Description	Amount
4195727694	6/13/2024	UNIFORMS	$61.63
4196441274	6/20/2024	UNIFORMS	$61.63
			$123.26

7/5/2024 CINTAS - THE UNIFORM PEOPLE $1,529.76

Invoice #	Date	Description	Amount
4195864056	6/14/2024	UNIFORMS	$94.46
4195864094	6/14/2024	UNIFORMS	$70.31
4196612864	6/21/2024	UNIFORMS	$94.46
4196612878	6/21/2024	UNIFORMS	$70.31
4195864142	6/14/2024	UNIFORMS & RUGS	$216.49
4196612909	6/21/2024	UNIFORMS & RUGS	$216.49
4195864209	6/14/2024	UNIFORMS	$158.63
4196612993	6/21/2024	UNIFORMS	$158.63
4195864296	6/14/2024	UNIFORMS	$228.75
4196613028	6/21/2024	UNIFORMS	$221.23
			$1,529.76

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7/5/2024 CINTAS FIRST AID & SAFETY $226.43

Invoice #	Date	Description	Amount
5216724223	6/19/2024	FIRST AID SUPPLIES	$226.43
			$226.43

7/5/2024 CLOSE QUARTERS TACTICAL LLC $5,452.73

Invoice #	Date	Description	Amount
2352	5/2/2024	POLICE DEPT - HAND DEPLOYED GAS - SMOKE GRENADES	$5,452.73
			$5,452.73

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $180.99

Invoice #	Date	Description	Amount
1000045222700624	6/17/2024	6399 JOHN R RD	$180.99
			$180.99

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $15.49

Invoice #	Date	Description	Amount
1000047527520624	6/13/2024	60 W WATTLES RD	$15.49
			$15.49

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $176.33

Invoice #	Date	Description	Amount
1000050569630624	6/13/2024	5600 LIVERNOIS RD	$176.33
			$176.33

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $1,983.34

Invoice #	Date	Description	Amount
1000054045770624	6/13/2024	500 W BIG BEAVER RD	$1,983.34
			$1,983.34

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7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $375.65

Invoice #	Date	Description	Amount
1000054046500624	6/13/2024	510 W BIG BEAVER RD	$375.65
			$375.65

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $637.00

Invoice #	Date	Description	Amount
1000054047180624	6/13/2024	520 W BIG BEAVER RD	$637.00
			$637.00

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $17.84

Invoice #	Date	Description	Amount
1000552960710624	6/13/2024	60 W WATTLES RD STE 2	$17.84
			$17.84

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $16.92

Invoice #	Date	Description	Amount
1000978220660624	6/13/2024	5501 ROCHESTER RD	$16.92
			$16.92

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $35.25

Invoice #	Date	Description	Amount
1030503558840624	6/13/2024	241 TOWN CENTER DR	$35.25
			$35.25

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $43.44

Invoice #	Date	Description	Amount
1000054048090624	6/13/2024	60 W WATTLES RD	$43.44
			$43.44

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7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $20.58

Invoice #	Date	Description	Amount
1000054048580624	6/13/2024	60 W WATTLES RD BACK	$20.58
			$20.58

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $22.40

Invoice #	Date	Description	Amount
1000054058710624	6/13/2024	3425 CIVIC CENTER DR	$22.40
			$22.40

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $212.79

Invoice #	Date	Description	Amount
1000054059700624	6/13/2024	3425 CIVIC CENTER DR	$212.79
			$212.79

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $4,973.06

Invoice #	Date	Description	Amount
1000054060510624	6/13/2024	3425 CIVIC CENTER DR	$4,973.06
			$4,973.06

7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $102.00

Invoice #	Date	Description	Amount
1000165565060624	6/13/2024	2400 W BIG BEAVER RD	$102.00
			$102.00

7/5/2024 CONTRACTORS CLOTHING $134.97

Invoice #	Date	Description	Amount
7-121658	6/17/2024	C/A LEO	$134.97
			$134.97

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7/5/2024 CONTRACTORS CONNECTION $272.40

Invoice #	Date	Description	Amount
7184944	6/10/2024	SIDEWALK PROJECT - GLASGOW	$20.75
7185113	6/14/2024	TRUCK SUPPLIES	$26.65
7185213	6/18/2024	TIE DOWNS	$45.90
7185256	6/19/2024	TOOLS	$179.10
			$272.40

7/5/2024 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $2,864.08

Invoice #	Date	Description	Amount
V031539	6/18/2024	PORTLAND I-A	$653.20
V101888	6/21/2024	QUIKRETE	$623.28
V111344	6/21/2024	DRAIN SUPPLIES	$934.40
V111337	6/21/2024	PORTLAND - WATER	$653.20
			$2,864.08

7/5/2024 CORLESS, JACKIE $150.00

Invoice #	Date	Description	Amount
4311035	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 CRUISERS POLICE EQUIPMENT $3,548.56

Invoice #	Date	Description	Amount
46864	6/7/2024	STOCK	$152.70
46865	6/7/2024	STOCK	$768.90
46902	6/17/2024	STOCK	$1,196.80
46912	6/19/2024	STOCK	$1,430.16
			$3,548.56

7/5/2024 CRUM AMANDA $150.00

Invoice #	Date	Description	Amount
4303025	6/17/2024	PARKS & REC REFUND	$150.00
			$150.00

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7/5/2024 CYNERGY $1,408.94

Invoice #	Date	Description	Amount
37922	6/13/2024	Stock parts for Police New Build Vehicles	$1,294.94
37932	6/17/2024	STOCK	$114.00
			$1,408.94

7/5/2024 D & D AUTO PARTS INC $84.40

Invoice #	Date	Description	Amount
1-85462	6/12/2024	SAW FUEL FILTERS	$84.40
			$84.40

7/5/2024 DAYTONA REDI MIX LLC $5,106.25

Invoice #	Date	Description	Amount
6645	6/18/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$388.00
6626	6/17/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$627.00
6500	6/10/2024	Dog Park Pavilion Concrete - WO 305668	$835.00
6563	6/12/2024	Dog Park Pavilion Concrete - WO 305668	$931.25
6625	6/17/2024	Jaycee Pavilion Concrete - WO 305667	$835.00
6693	6/20/2024	Jaycee Pavilion Concrete - WO 305667	$1,490.00
			$5,106.25

7/5/2024 DEAVER, DEMORNE $596.00

Invoice #	Date	Description	Amount
062424	6/24/2024	PT INVOICE 6/21/24	$596.00
			$596.00

7/5/2024 DEMCO INC $228.52

Invoice #	Date	Description	Amount
7494654	6/11/2024	LABEL PROTECTORS	$228.52
			$228.52

7/5/2024 DETROIT SPORTSMEN'S CONGRESS $4,050.00

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Invoice #	Date	Description	Amount
2024-050	6/13/2024	POLICE DEPT - GUN RANGE RENTAL	$1,750.00
2024-042	5/31/2024	POLICE DEPT - GUN RANGE RENTAL	$2,300.00
			$4,050.00

7/5/2024 DEWOLF AND ASSOCIATES $1,690.00

Invoice #	Date	Description	Amount
2942	6/8/2024	TRAINING - FELICIANO	$845.00
2971	6/14/2024	TRAINING - PALM	$845.00
			$1,690.00

7/5/2024 DILISIO CONTRACTING INC $1,273,402.36

Invoice #	Date	Description	Amount
LocalPay#2.	6/13/2024	2023-2024 Slab replacement	$786,719.76
Local Pay#2..	6/20/2024	2023-2024 Slab replacement	$486,682.60
			$1,273,402.36

7/5/2024 DSOUZA, LISA $150.00

Invoice #	Date	Description	Amount
4311016	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 DTE ENERGY-2000 SECOND AVE $76.61

Invoice #	Date	Description	Amount
9100071409160624	6/14/2024	2262 BRINSTON DR	$76.61
			$76.61

7/5/2024 DTE ENERGY-2000 SECOND AVE $60.84

Invoice #	Date	Description	Amount
9100085753590624	6/14/2024	3002 COOLIDGE HWY	$60.84
			$60.84

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7/5/2024 DTE ENERGY-2000 SECOND AVE $1,013.84

Invoice #	Date	Description	Amount
9100086006450624	6/14/2024	62 W WATTLES RD	$1,013.84
			$1,013.84

7/5/2024 DTE ENERGY-2000 SECOND AVE $184.64

Invoice #	Date	Description	Amount
9100086007690624	6/14/2024	2987 W WATTLES RD	$184.64
			$184.64

7/5/2024 DTE ENERGY-2000 SECOND AVE $26.61

Invoice #	Date	Description	Amount
9100086013120624	6/14/2024	4701 BEACH RD	$26.61
			$26.61

7/5/2024 DTE ENERGY-2000 SECOND AVE $546.86

Invoice #	Date	Description	Amount
9100149906830624	6/13/2024	1017 E BIG BEAVER RD	$546.86
			$546.86

7/5/2024 DTE ENERGY-2000 SECOND AVE $82.88

Invoice #	Date	Description	Amount
9100122723320624	6/14/2024	6685 COOLIDGE HWY	$82.88
			$82.88

7/5/2024 DTE ENERGY-2000 SECOND AVE $519.09

Invoice #	Date	Description	Amount
9100122724640624	6/14/2024	6685 COOLIDGE HWY BLDG HSE	$519.09
			$519.09

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7/5/2024 DTE ENERGY-2000 SECOND AVE $21.39

Invoice #	Date	Description	Amount
9100149909070624	6/14/2024	1862 MCMANS	$21.39
			$21.39

7/5/2024 DTE ENERGY-2000 SECOND AVE $83.22

Invoice #	Date	Description	Amount
9100160915060624	6/14/2024	2927 ROCHESTER RD	$83.22
			$83.22

7/5/2024 DTE ENERGY-2000 SECOND AVE $116.42

Invoice #	Date	Description	Amount
9100161043170624	6/14/2024	4187 ROCHESTER RD STREET LIG	$116.42
			$116.42

7/5/2024 DTE ENERGY-2000 SECOND AVE $1,266.14

Invoice #	Date	Description	Amount
9100242748210624	6/14/2024	1201 DOYLE DR	$1,266.14
			$1,266.14

7/5/2024 DTE ENERGY-2000 SECOND AVE $22.93

Invoice #	Date	Description	Amount
9200160390250624	6/14/2024	3345 SOUTH BLVD W BLDG PRV	$22.93
			$22.93

7/5/2024 DTE ENERGY-2000 SECOND AVE $45.45

Invoice #	Date	Description	Amount
9200168878780624	6/14/2024	3410 LIVERNOIS RD DOG PK	$45.45
			$45.45

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7/5/2024 DULLER, THERESA $150.00

Invoice #	Date	Description	Amount
4311008	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 E B A CONSTRUCTION $140.00

Invoice #	Date	Description	Amount
061024	6/10/2024	PERMIT REFUND JUNE 2024	$140.00
			$140.00

7/5/2024 E-TITLE AGENCY INC $50.00

Invoice #	Date	Description	Amount
2207516	6/25/2024	Rochester Rd - Barclay to Trinway	$50.00
			$50.00

7/5/2024 E.J. WARD INC-TEXAS $7,995.89

Invoice #	Date	Description	Amount
0086869-IN	6/10/2024	Fuel Management Vehicle Tag Kits	$7,995.89
			$7,995.89

7/5/2024 EADS, CHRISTINE $560.00

Invoice #	Date	Description	Amount
062424	6/24/2024	FITNESS SPRING SESSION	$560.00
			$560.00

7/5/2024 ELBODE, WILLIAM H. $40.00

Invoice #	Date	Description	Amount
062424	6/24/2024	FORFEIT ON 6/6/24	$40.00
			$40.00

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7/5/2024 ELIAS, PHILIP $150.00

Invoice #	Date	Description	Amount
4307058	6/20/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 ELLIOTT, JENNIFER $900.00

Invoice #	Date	Description	Amount
4300859	6/12/2024	PARKS & REC REFUND	$900.00
			$900.00

7/5/2024 EMPIRE PRINTING (WAS EXPRESS PRESS) $210.40

Invoice #	Date	Description	Amount
55573-MU	6/14/2024	COACH SHIRTS YOT BASKETBALL	$210.40
			$210.40

7/5/2024 ENVISIONWARE INC $9,884.36

Invoice #	Date	Description	Amount
INV-US-71006	6/10/2024	2024-25 MAINTENANCE/SUBSCRIPTION RENEWAL	$9,884.36
			$9,884.36

7/5/2024 EUROFINS EATON ANALYTICAL, LLC $1,110.00

Invoice #	Date	Description	Amount
8100094624	6/13/2024	UCMR5 Lab testing	$540.00
8100094622	6/13/2024	UCMR5 Lab testing	$570.00
			$1,110.00

7/5/2024 EWING IRRIGATION & LANDSCAPE SUPPLY $783.14

Invoice #	Date	Description	Amount
22495978	6/5/2024	DDA IRRIGATION	$231.39
22520021	6/7/2024	DDA IRRIGATION	$313.81

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22550671	6/11/2024	DDA IRRIGATION	$93.17
22653690	6/20/2024	AFM - SUPPLIES	$144.77
			$783.14

7/5/2024 F.D.M. CONTRACTING, INC $71,472.00

Invoice #	Date	Description	Amount
23-07 PMT #5	6/24/2024	23-07 Elliott Water Main Replacement	$71,472.00
			$71,472.00

7/5/2024 FENG, WENHSIN $150.00

Invoice #	Date	Description	Amount
4306379	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $24,069.00

Invoice #	Date	Description	Amount
0200789	5/24/2024	Neptune Water Meters, Equipment & Replacement Parts	$275.00
0201641	5/31/2024	Neptune Water Meters, Equipment & Replacement Parts	$880.60
0201873	6/4/2024	Neptune Water Meters, Equipment & Replacement Parts	$1,920.00
0199909	5/30/2024	Neptune Water Meters, Equipment & Replacement Parts	$19,200.00
0202798	6/17/2024	Water System Materials - 1 1/2" X 8" Brass Tapping Saddles	$1,793.40
			$24,069.00

7/5/2024 FISHBECK, THOMPSON, CARR AND HUBER INC $330.00

Invoice #	Date	Description	Amount
430845	6/12/2024	CONTRACT 23-04 - SEC 27 PAVEMENT REHAB	$330.00
			$330.00

7/5/2024 FIT PRO SERVICES LLC $940.67

Invoice #	Date	Description	Amount

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7324	6/17/2024	RE-UPHOLSTERY	$540.00
7325	6/17/2024	REPAIRS	$400.67
			$940.67

7/5/2024 FITZGERALD, DAWN $150.00

Invoice #	Date	Description	Amount
4307049	6/20/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 GALLAGHER FIRE EQUIPMENT $1,863.00

Invoice #	Date	Description	Amount
MB72124	6/5/2024	2024 FIRE EXTINGUISHER INSPECTION	$442.00
MB72160	6/10/2024	2024 FIRE EXTINGUISHER INSPECTION	$4.00
MB72161	6/10/2024	2024 FIRE EXTINGUISHER INSPECTION	$97.00
MB72162	6/10/2024	2024 FIRE EXTINGUISHER INSPECTION	$149.00
MB72163	6/10/2024	2024 FIRE EXTINGUISHER INSPECTION	$135.00
MB72164	6/10/2024	2024 FIRE EXTINGUISHER INSPECTION	$302.00
MB72165	6/10/2024	2024 FIRE EXTINGUISHER INSPECTION	$350.00
MB72324	6/19/2024	2024 FIRE EXTINGUISHER INSPECTION	$384.00
			$1,863.00

7/5/2024 GARNER, JOHN D $200.00

Invoice #	Date	Description	Amount
061824	6/18/2024	FMKT: MUSIC JUNE 2024	$200.00
			$200.00

7/5/2024 GFA DEVELOPMENT/GARY ABITHEIRA $760.00

Invoice #	Date	Description	Amount
4080 LIVERNOIS	6/14/2024	ESCROW SPJPLN2022-0025	$760.00
			$760.00

7/5/2024 GILLESPIE, SHERRYL $150.00

Invoice #	Date	Description	Amount

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4310763	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 GLEESON CONTRACTORS $316,361.69

Invoice #	Date	Description	Amount
23-108 App 12	5/31/2024	Pavilion Construction - Application 12 - 05.31.2024	$316,361.69
			$316,361.69

7/5/2024 GLEMBOCKI, MATTHEW $5.07

Invoice #	Date	Description	Amount
062424	6/24/2024	REIMBURSEMENT - ITEMS FOR BATTERY FIRE	$5.07
			$5.07

7/5/2024 GOVERDHAN, RAMACHANDRANAID $150.00 9/16/2024

Invoice #	Date	Description	Amount
4306414	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 GRAINGER - ALL ACCOUNTS $668.34

Invoice #	Date	Description	Amount
9138395224	6/3/2024	DPW TRAINING ROOM RENO - WO 306927	$186.86
9140811473	6/5/2024	PARTS RETURNED	$537.29
9141924796	6/6/2024	CC - WO 307395	$21.10
9141924804	6/6/2024	CREDIT FOR RETURN	($27.98)
9148205751	6/12/2024	CH - WO 307347	$339.54
9148205769	6/12/2024	CREDIT FOR RETURN	($509.31)
9152680295	6/17/2024	TPL - WO 307364	$17.20
9147179866	6/11/2024	STOCK	$45.60
9158659129	6/21/2024	SHOP SUPPLY	$8.61
9158659137	6/21/2024	SHOP TOOL	$49.43
			$668.34

7/5/2024 GRAYBAR ELECTRIC CO-CHICAGO $5,542.83

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Invoice #	Date	Description	Amount
9337636910	6/12/2024	CC- WO 307191 Senior Dining Lighting	$4,735.12
9337557455	6/6/2024	FAC - WO 306523	$468.71
9337722698	6/19/2024	CC - WO 305582	$339.00
			$5,542.83

7/5/2024 GREAT LAKES WATER AUTHORITY $39,262.86

Invoice #	Date	Description	Amount
300-1451-SMAY24	6/18/2024	IWC CHARGES - SEOC - MAY 2024	$38,869.74
300-1471-SMAY24	6/18/2024	IWC CHARGES - E/F - MAY 2024	$393.12
			$39,262.86

7/5/2024 H D EDWARDS & COMPANY $1,304.57

Invoice #	Date	Description	Amount
144519	6/10/2024	SHOP SUPPLIES	$83.87
144679	6/19/2024	RED HYDRANT PAINT	$400.50
144680	6/9/2024	HYDRANT PAINT	$820.20
			$1,304.57

7/5/2024 HARTSIG SUPPLY COMPANY INC $686.93

Invoice #	Date	Description	Amount
180258	6/19/2024	REPAIR SUPPLIES	$686.93
			$686.93

7/5/2024 HAZEN, RENEE $483.47

Invoice #	Date	Description	Amount
061124	6/11/2024	REIMB FOR GFOA CLASS, OC TREAS LUNCH, POSTAGE	$483.47
			$483.47

7/5/2024 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $5,594.29

Invoice #	Date	Description	Amount
810051367	6/15/2024	FAC - Tool M18 Press Tool Jaw	$2,339.99
807917166	6/4/2024	TPL - WO 307362	$43.84
808179485	6/5/2024	DOG PARK PAVILION WO 307388	$16.96

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808428668	6/6/2024	DOG PARK PAVILION WO 307388	$37.84
808898019	6/10/2024	CC - WO 307482	$139.66
808912174	6/10/2024	CC - WO 307483	$138.80
809107741	6/11/2024	CC - WO 307197	$28.85
809108384	6/11/2024	RETURNED/TAX ISSUE	$51.20
809108830	6/11/2024	CREDITED INVOICE	($51.20)
809108939	6/11/2024	CC - WO 307482	$49.79
809113822	6/11/2024	JAYCEE - WO 305667	$181.74
809170046	6/11/2024	FAC - TOOLS	$598.00
809367295	6/12/2024	CC - WO 307482; FAC - TOOL	$68.04
809581903	6/13/2024	TPL - WO 307608	$115.91
809587637	6/13/2024	NETTLES - TOOLS	$50.95
809588114	6/13/2024	SGGC - WO 306469	$221.18
809605462	6/13/2024	TPL - WO 307608	$32.57
809855679	6/14/2024	DOG PARK PAVILION WO 307388	$207.50
810061820	6/17/2024	CH - PLANNING - WO 307648	$43.89
810067603	6/17/2024	ASSESSING/CLERK RENO - WO 304902	$107.15
810075911	6/17/2024	ASSESSING/CLERK RENO - WO 304902	$65.37
810273383	6/17/2024	FAC - SUPPLIES	$199.99
810328641	6/18/2024	DOG PARK PAVILION WO 307388	$21.20
810787002	6/20/2024	CH - WO 308809	$11.40
810815043	6/20/2024	DOG PARK PAVILION WO 307388	$91.64
811247188	6/24/2024	JAYCEE PAVILION - WO 307389	$146.03
809178221	6/11/2024	VAC KIT - STATION 8	$279.00
809124340	6/11/2024	REPAIR SUPPLIES	$63.41
810764175	6/20/2024	REPAIR SUPPLIES	$31.51
810991109	6/21/2024	TOOLS	$71.96
809145568	6/11/2024	PAINT SUPPLIES	$190.12
			$5,594.29

7/5/2024 HIGHEST HONOR $10.00

Invoice #	Date	Description	Amount
070939	6/20/2024	BADGE FOR COURTNEY FLYNN, COMM DIRECTOR	$10.00
			$10.00

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7/5/2024 HUBBELL ROTH & CLARK INC $22,950.79

Invoice #	Date	Description	Amount
0217575	6/6/2024	TROY SANITARY/STORM MASTER UPDATES	$693.06
0217577	6/6/2024	20-03 BIG BEAVER SEWER RELIEF	$84.70
0217578	6/6/2024	TROY SANITARY/STORM MASTER UPDATES	$5,255.60
0217579	6/6/2024	TROY SANITARY/STORM MASTER UPDATES	$12,135.37
0217583	6/6/2024	SANITARY MH REHAB & CATHODIC PROTECTION	$4,782.06
			$22,950.79

7/5/2024 HUGG, SHAWN P $598.00

Invoice #	Date	Description	Amount
052324	5/23/2024	TRAVEL EXPENSE BALANCE DUE	$598.00
			$598.00

7/5/2024 HUTCH PAVING INC $36,728.00

Invoice #	Date	Description	Amount
23-04 PMT #8	6/25/2024	23-04 Section 27 Pavement Rehabilitation	$36,728.00
			$36,728.00

7/5/2024 IMPERIAL SUPPLIES $593.33

Invoice #	Date	Description	Amount
I001AD6784	6/6/2024	PARKS MISC WO 75898	$593.33
			$593.33

7/5/2024 INDUSTRIAL BROOM SERVICE LLC $802.50

Invoice #	Date	Description	Amount
36138	6/14/2024	STOCK	$267.50
36134	6/13/2024	SIDE BROOM FOR TORNADO	$535.00
			$802.50

7/5/2024 INNOVATIVE INTERFACES INC $78,953.98

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INV-INC37166	5/29/2024	2024-25 LIBRARY ILS SOFTWARE MAINTENANCE RENEWAL	$54,473.01
INV-INC37168	5/29/2024	POLARIS SYNDETICS UNBOUND	$18,887.89
INV-INC37167	5/29/2024	2024-25 POLARIS ZMARC/ECONTENT INTEGRATION RENEWAL	$5,593.08
			$78,953.98

7/5/2024 J H HART URBAN FORESTRY $20,713.83

Invoice #	Date	Description	Amount
103991	6/8/2024	06.03.24-06.08.24 Tree Services	$11,252.64
104147	6/15/2024	06.10.24-06.15.24 Tree Services	$9,461.19
			$20,713.83

7/5/2024 JAIN, DHEREN $190.00

Invoice #	Date	Description	Amount
4310843	6/24/2024	PARKS & REC REFUND	$190.00
			$190.00

7/5/2024 JDR PRESENTS LLC (JOSHUA ROBINSON) $500.00

Invoice #	Date	Description	Amount
00000305	5/17/2024	DJ FOR GRAND OPENING OF PAVILION 6/13/24	$500.00
			$500.00

7/5/2024 JIM'S AMISH STRUCTURES LLC $4,820.00

Invoice #	Date	Description	Amount
13694	5/16/2024	POLICE DEPT - K9 KENNEL	$4,820.00
			$4,820.00

7/5/2024 JOHNSTONE SUPPLY $105.78

Invoice #	Date	Description	Amount
95-S101460178001	6/3/2024	DPW TRAINING ROOM RENO - WO 306927	$16.08
95-S101461453001	6/4/2024	CC - WO 307207	$89.70
			$105.78

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7/5/2024 KAUR, SONY $128.00

Invoice #	Date	Description	Amount
4296434	6/3/2024	PARKS & REC REFUND	$128.00
			$128.00

7/5/2024 KESHO (FORMERLY KEENAS) $1,588.00

Invoice #	Date	Description	Amount
1502	6/7/2024	Accident Repair - W.O. 75830 #861	$1,588.00
			$1,588.00

7/5/2024 KETKAR, SATISH $150.00

Invoice #	Date	Description	Amount
4307060	6/20/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 KIMBALL MIDWEST $2,046.96

Invoice #	Date	Description	Amount
102316372	6/13/2024	STOCK REPAIR PARTS	$1,177.00
102316446	6/13/2024	STOCK REPAIR PARTS	$632.00
102316559	6/13/2024	STOCK REPAIR PARTS	$42.00
102343334	6/21/2024	SHOP SUPPLIES	$195.96
			$2,046.96

7/5/2024 KIMBERLY FENCE & SUPPLY (PAULEENER, INC) $35,557.80

Invoice #	Date	Description	Amount
23757	6/21/2024	D.P.W Employee Parking Lot Fence Replacement	$35,557.80
			$35,557.80

7/5/2024 KOJA, MONA $150.00

Invoice #	Date	Description	Amount

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4306101	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 KOLESAR, CLEMENT $150.00

Invoice #	Date	Description	Amount
4310801	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 KONE INC $1,002.48

Invoice #	Date	Description	Amount
1158741991	6/17/2024	TPL - Elevator WO 307325	$448.76
1158744626	6/20/2024	TPL - Elevator WO 307325 06.10.24	$227.13
1158745452	6/21/2024	PD Old Prisoner Elevator - WO 307593	$326.59
			$1,002.48

7/5/2024 KOREAN UNITED METHODIST $150.00

Invoice #	Date	Description	Amount
4306067	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 KRONOS INCORPORATED $1,750.00

Invoice #	Date	Description	Amount
12259411	6/14/2024	UKG HR Module Implementation	$1,750.00
			$1,750.00

7/5/2024 LAND, IAN $150.00

Invoice #	Date	Description	Amount
4311002	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 LANSING SANITARY SUPPLY $9,191.31

Invoice #	Date	Description	Amount

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1241846	6/17/2024	Pavilion - Janitorial Equipment	$7,947.68
1242062	6/14/2024	Pavilion - Janitorial Supplies	$1,243.63
			$9,191.31

7/5/2024 LAYMAN, BARBARA $99.00

Invoice #	Date	Description	Amount
4297933	6/5/2024	PARKS & REC REFUND	$99.00
			$99.00

7/5/2024 LEE, KUNWOO (OR YOUNGJEE HONG) $150.00

Invoice #	Date	Description	Amount
4307038	6/20/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 LENZ JR, ALBERT & ANGELA $150.00

Invoice #	Date	Description	Amount
4310991	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 LONGENBARGER, JORDAN $140.44

Invoice #	Date	Description	Amount
051724	5/17/2024	K-9 KENNEL & MEAL EXPENSES	$140.44
			$140.44

7/5/2024 LOSEY, NANCY $150.00

Invoice #	Date	Description	Amount
4311025	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 LUCA, MITICA $150.00

Invoice #	Date	Description	Amount

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4310960	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 LUMEN LLC $1,175.42

Invoice #	Date	Description	Amount
692233857	6/1/2024	Backup Internet - June	$1,175.42
			$1,175.42

7/5/2024 M & K JETTING & TELEVISING LLC $1,004.02

Invoice #	Date	Description	Amount
061124	6/11/2024	REFUND - HYDRANT PERMIT # 1022	$1,004.02
			$1,004.02

7/5/2024 MAJIK GRAPHICS - BOTH $2,109.00

Invoice #	Date	Description	Amount
25127	6/10/2024	GRAPHICS VEH # 62, 63, 68	$654.00
25125	6/10/2024	STOCK - TROY DPW DECALS	$570.00
25128	6/10/2024	VEH 230 WO 75818	$225.00
25152	6/13/2024	VEHICLE GRAPHICS	$515.00
25153	6/13/2024	VEHICLE GRAPHICS	$145.00
			$2,109.00

7/5/2024 MARCHESE, MICHELLE $100.00

Invoice #	Date	Description	Amount
4306146	6/19/2024	PARKS & REC REFUND	$100.00
			$100.00

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7/5/2024 MARVELOUS PROMOTIONS $81.96

Invoice #	Date	Description	Amount
13524	5/10/2024	INITIAL ISSUE - PISTOL TEAM	$81.96
			$81.96

7/5/2024 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $4,084.46

Invoice #	Date	Description	Amount
545-556800	6/7/2024	VEH 38017 WO 75888	$127.38
545-556801	6/7/2024	VEH 38047 WO 75916	$352.78
545-556802	6/7/2024	STOCK	$10.78
545-556809	6/7/2024	VEH 256 WO 75915	$172.99
545-557029	6/8/2024	VEH 38047 WO 75916	$40.29
545-557391	6/11/2024	STOCK	$25.38
545-557415	6/11/2024	VEH 253 WO 75937	$54.99
545-557571	6/11/2024	VEH 264 WO 75879	$221.87
545-557598	6/12/2024	VEH 276 WO 75938	$13.19
545-557922	6/13/2024	VEH 38 WO 75958	$14.76
545-557599	6/12/2024	VEH 276 WO 75938	$58.18
545-557644	6/12/2024	STOCK	$98.35
545-557645	6/12/2024	STOCK	$77.63
545-557646	6/12/2024	STOCK	$159.94
545-557647	6/12/2024	STOCK	$14.78
545-557651	6/12/2024	STOCK RETURN	($4.23)
545-558061	6/14/2024	SHOP SUPPLIES	$57.54
545-558062	6/14/2024	STOCK	$15.96
545-558111	6/14/2024	STOCK	$24.67
545-558112	6/14/2024	STOCK	$49.34
545-558171	6/14/2024	STOCK	$11.58
545-558476	6/17/2024	VEH 992 WO 75976	$99.78
545-558736	6/18/2024	STOCK	$27.87
545-558761	6/18/2024	STOCK; VEH 78 WO 75986	$86.57
545-558820	6/18/2024	RETURN FOR CREDIT	$87.79
545-558838	6/19/2024	STOCK	$143.54
545-558841	6/19/2024	VEH 265 WO 75996	$107.59
545-558867	6/19/2024	RETRN FOR CREDIT	($87.79)
545-558957	6/19/2024	STOCK	$504.33

545-559063	6/20/2024	VEH 333 WO 76004	$28.18
545-559064	6/20/2024	VEH 333 WO 76004	$11.10
545-559170	6/20/2024	STOCK	$627.56
545-559171	6/20/2024	STOCK	$41.10
545-559173	6/20/2024	STOCK	$41.94
545-559221	6/20/2024	STOCK	$309.22
545-559256	6/20/2024	VEH 21 (E-6) WO 76011	$33.42
545-559300	6/20/2024	STOCK	$37.60
545-559302	6/20/2024	VEH 21 (E-6) WO 76011	$7.76
545-559306	6/20/2024	SHOP SUPPLY	$10.69
545-559356	6/21/2024	VEH 418 WO 76010	$133.42
545-559458	6/21/2024	VEH 851 WO 76017	$169.57
545-559481	6/21/2024	VEH 851 WO 76017	$3.79
545-559658	6/24/2024	RETURN PART FOR CREDIT	($51.99)
545-559871	6/24/2024	VEH 939 WO 76035	$113.27
			$4,084.46

7/5/2024 MCDANIEL, MORGAN $145.00

Invoice #	Date	Description	Amount
4305903	6/19/2024	PARKS & REC REFUND	$145.00
			$145.00

7/5/2024 MCEACHERN, NICOLE $64.05

Invoice #	Date	Description	Amount
061824	6/18/2024	MILEAGE - APRIL-MAY 2024	$64.05
			$64.05

7/5/2024 MCKEE, DYLAN $150.00

Invoice #	Date	Description	Amount
4310750	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 MEDALCRAFT MINT INC $2,825.15

Invoice #	Date	Description	Amount

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SO212757	6/18/2024	POLICE DEPT - CHALLENGE COINS	$2,825.15
			$2,825.15

7/5/2024 MIAH, KAZI $150.00

Invoice #	Date	Description	Amount
4307016	6/20/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 MICHIGAN ASSESSORS ASSOC - BOTH $275.00

Invoice #	Date	Description	Amount
062024	6/20/2024	MAA CONFERENCE REG	$275.00
			$275.00

7/5/2024 MICHIGAN CHANDELIER $240.33

Invoice #	Date	Description	Amount
S2667368.001	6/11/2024	JAYCEE PAVILION - WO 307389	$74.96
S2667525.001	6/12/2024	CC - WO 307495	$11.72
S2668396.001	6/20/2024	DC - WO 308805; TFAC - WO 307981	$153.65
			$240.33

7/5/2024 MICHIGAN DEPARTMENT OF TREASURY $337,097.58

Invoice #	Date	Description	Amount
061724	6/17/2024	2023 Tax Year - FY24 PILOT	$337,097.58
			$337,097.58

7/5/2024 MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE $754.17

Invoice #	Date	Description	Amount
MMRMA-D24051004	6/15/2024	PG ELECTRIC - MAY 2024	$754.17
			$754.17

7/5/2024 MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION $635.50

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Invoice #	Date	Description	Amount
551-637986	6/3/2024	SEX OFFENDER REGISTRATION	$30.00
551-638817	6/6/2024	FINGERPRINTING	$605.50
			$635.50

7/5/2024 MOHIDEEN, SYED $150.00

Invoice #	Date	Description	Amount
4310968	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 MOON, ANDREA $2,525.60

Invoice #	Date	Description	Amount
061424	6/14/2024	SHOTOKAN - SPRING 2024	$2,525.60
			$2,525.60

7/5/2024 NASR, SANDY $150.00

Invoice #	Date	Description	Amount
4306321	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 NEWCOMB, JENNIFER $150.00

Invoice #	Date	Description	Amount
4306300	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 NORTHWESTERN UNIV CENTER FOR PUBLIC SAFETY $13,300.00

Invoice #	Date	Description	Amount
18622	6/14/2024	REGISTRATION FEES	$8,800.00
21219	6/14/2024	REGISTRATION FEES	$4,500.00
			$13,300.00

7/5/2024 NOTEABLE YOUTH $3,218.90

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Invoice #	Date	Description	Amount
062424	6/24/2024	TROY REC - 2023-24 CLASSES	$3,218.90
			$3,218.90

7/5/2024 NYE UNIFORM COMPANY INC $736.98

Invoice #	Date	Description	Amount
881177	6/14/2024	SAMPLE HATS	$38.98
885073	6/14/2024	UNIFORM - BRADY	$100.50
886316	6/14/2024	UNIFORM - THRONEBERRY	$341.50
884428	6/14/2024	INITIAL ISSUE - HONOR GUARD	$80.00
885055	6/14/2024	HONOR GUARD STOCK	$80.00
886262	6/14/2024	INITIAL ISSUE - SCHELESKY	$96.00
			$736.98

7/5/2024 OAKLAND CHILDRENS ACADEMY $150.00

Invoice #	Date	Description	Amount
4307076	6/20/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 OAKLAND COMMUNITY COLL/FEATHERSTONE $2,100.00

Invoice #	Date	Description	Amount
11499	6/14/2024	TRAINING	$2,100.00
			$2,100.00

7/5/2024 OAKLAND COUNTY TREASURER $121,162.84

Invoice #	Date	Description	Amount
070524	7/5/2024	2023 Tax Year - FY24 PILOT	$121,162.84
			$121,162.84

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7/5/2024 OAKLAND COUNTY TREASURERS BLDG 12E $48.00

Invoice #	Date	Description	Amount
CI039676	5/31/2024	BAC-T TESTING	$48.00
			$48.00

7/5/2024 OAKLAND VETERINARY REFERRAL SERVICES $1,069.63

Invoice #	Date	Description	Amount
221588	6/12/2024	K9 VET SERVICES BRUISER	$1,069.63
			$1,069.63

7/5/2024 OHM ENGINEERING ADVISORS $147,168.00

Invoice #	Date	Description	Amount
74849	5/2/2024	Pavilion CA Services through 04.20.24	$54,973.75
75689	5/23/2024	Pavilion CA Services through 05.11.24	$37,377.00
76705	6/19/2024	Pavilion CA Services through 06.08.24	$26,669.75
76707	6/19/2024	I-75 Big Beaver Landscaping Services through 06.08.24	$6,920.50
76710	6/19/2024	Cricket Field Services through 06.08.24	$18,063.00
76711	6/19/2024	Sylvan Glen Phase II Services through 06.08.24	$3,164.00
			$147,168.00

7/5/2024 ORKIN, LLC $400.00

Invoice #	Date	Description	Amount
259830180	5/3/2024	BED BUG DETECTION-MONTHLY	$400.00
			$400.00

7/5/2024 OVERDRIVE $5,000.00

Invoice #	Date	Description	Amount
CD0087024176187	6/10/2024	LIBRARY MATERIALS	$5,000.00
			$5,000.00

7/5/2024 P K CONTRACTING INC - BOTH $150,687.61

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Invoice #	Date	Description	Amount
241113-1	6/18/2024	Major Street Pavement Marking- 5/10/24-6/8/24	$150,687.61
			$150,687.61

7/5/2024 PALANCHER, LUCILE $150.00

Invoice #	Date	Description	Amount
4310784	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 PARAGON LABORATORIES $418.00

Invoice #	Date	Description	Amount
5040-242396	2/13/2024	WATER TESTING	$418.00
			$418.00

7/5/2024 PHOENIX SAFETY OUTFITTERS, LLC $8,397.66

Invoice #	Date	Description	Amount
SI-146828	6/11/2024	Annual maintenance and testing of TFD breathing air compressors	$8,100.00
SI-146966	6/17/2024	STAION 1 BREATHING AIR COMPRESSOR	$297.66
			$8,397.66

7/5/2024 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC $411.36

Invoice #	Date	Description	Amount
3319227863	6/10/2024	POSTAGE MACHINE LEASE 04/30/24 TO 07/29/24	$411.36
			$411.36

7/5/2024 PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC $829.09

Invoice #	Date	Description	Amount
426671PF	5/15/2024	LIBRARY MATERIALS	$829.09
			$829.09

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7/5/2024 PRAXAIR - LINDE GAS $252.67

Invoice #	Date	Description	Amount
43601566	6/21/2024	TANK RENTAL - GASES	$194.95
43609365	6/22/2024	GAS RENTAL	$57.72
			$252.67

7/5/2024 PREFERRED TONER SOLUTIONS $959.80

Invoice #	Date	Description	Amount
97335	5/17/2024	PRINTER INK	$959.80
			$959.80

7/5/2024 PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT $56,882.14

Invoice #	Date	Description	Amount
23-11 PMT #4	6/21/2024	23-11 Stephenson - 14 Mile to I75	$56,882.14
			$56,882.14

7/5/2024 PROGRESSIVE PLUMBING SUPPLY $783.11

Invoice #	Date	Description	Amount
2632423	6/10/2024	CH - WO 307097	$16.69
2632670	6/12/2024	CC - WO 307197	$114.60
2632634	6/12/2024	VALVES FOR UME'S	$426.98
2632635	6/12/2024	METER SHOP SUPPLIES	$224.84
			$783.11

7/5/2024 PROMOTIONAL DESIGN CONCEPTS, INC $6,236.86

Invoice #	Date	Description	Amount
46029	5/10/2024	Equipment	$6,236.86
			$6,236.86

7/5/2024 PROPERTY MERIT MANAGEMENT SERVICES $380.00

Invoice #	Date	Description	Amount

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MK OAKLAND MALL	6/14/2024	ESCROW SPJPLN2024-0004	$380.00
			$380.00

7/5/2024 PULTE HOMES OF MI $150.00

Invoice #	Date	Description	Amount
4306090	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 RICHARDSON, CYNTHIA $150.00

Invoice #	Date	Description	Amount
4306127	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 RICOH - LEASE $4,646.16

Invoice #	Date	Description	Amount
108337742	6/5/2024	RICOH IM C4510 COPIER LEASE - COMM AFFAIRS/ASSESSING DEPARTMENT	$2,186.28
108342025	6/6/2024	POLICE DEPT-Investigations - COPIER LEASE IMC 6000	$2,459.88
			$4,646.16

7/5/2024 RICOH USA, INC. - SERVICE $459.12

Invoice #	Date	Description	Amount
5069563045	6/1/2024	RICOH MPC4503 Copier - SERVICE - CITY ATTORNEY	$440.38
1100799223	6/17/2024	LATE CHARGE INV 5069392656	$18.74
			$459.12

7/5/2024 RKA PETROLEUM COMPANY $14,914.19

Invoice #	Date	Description	Amount
0405286	6/18/2024	DPW - UNLEADED GAS	$14,914.19
			$14,914.19

7/5/2024 RNA OF ANN ARBOR INCORPORATED $94,210.17

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Invoice #	Date	Description	Amount
INV-RNA-6919	5/31/2024	May-2024 Janitorial Services	$94,210.17
			$94,210.17

7/5/2024 ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS $5,143.07

Invoice #	Date	Description	Amount
7273	5/31/2024	SIGNAL MAINTENANCE	$5,143.07
			$5,143.07

7/5/2024 ROBERT BROOKE & ASSOCIATE $317.70

Invoice #	Date	Description	Amount
323404	6/10/2024	CC - WO 305593	$299.70
324397	6/24/2024	BOULAN - WO 307550	$18.00
			$317.70

7/5/2024 ROK BROTHERS INC $618.41

Invoice #	Date	Description	Amount
INV211312	6/14/2024	STOCK	$618.41
			$618.41

7/5/2024 ROTARY CLUB OF TROY $270.00

Invoice #	Date	Description	Amount
5304	2/28/2024	QUARTERLY DUES OLSON - JAN - APR 2024	$90.00
5333	5/15/2024	QUARTERLY DUES DUMAS - APR - JUN 2024	$90.00
5349	5/15/2024	QUARTERLY DUES OLSON - APR - JUNE 2024	$90.00
			$270.00

7/5/2024 ROYAL OAK STORAGE $63.14

Invoice #	Date	Description	Amount
0021866	5/31/2024	DOCUMENT STORAGE	$63.14
			$63.14

7/5/2024 ROYAL TRUCK & TRAILER SALES & SERVICE $1,463.76

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Invoice #	Date	Description	Amount
40033893	6/13/2024	STOCK	$738.84
40033971	6/17/2024	STOCK	$484.92
40033994	6/17/2024	VEH 427 WO 75968	$17.86
40034028	6/18/2024	STOCK	$204.28
40034029	6/18/2024	STOCK	$17.86
			$1,463.76

7/5/2024 RUBIO, HUGO ALARCON $620.00

Invoice #	Date	Description	Amount
4306176	6/19/2024	PARKS & REC REFUND	$620.00
			$620.00

7/5/2024 RUSSELL LANDSCAPING INC $9,625.00

Invoice #	Date	Description	Amount
18175	5/21/2024	Tree Planting Installation 4 - Final	$9,625.00
			$9,625.00

7/5/2024 SABISTON BUILDERS SUPPLY INC $986.55

Invoice #	Date	Description	Amount
11791	6/11/2024	JAYCEE PAVILION - WO 307389	$67.50
6123	6/12/2024	NEW DPW PARKING LOT	$919.05
			$986.55

7/5/2024 SAINI, RASHMI $330.00

Invoice #	Date	Description	Amount
4310987	6/24/2024	PARKS & REC REFUND	$150.00
4311245	6/24/2024	PARKS & REC REFUND	$180.00
			$330.00

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7/5/2024 SANDE, LOUIS (OR CLAIRE) $125.00

Invoice #	Date	Description	Amount
4305924	6/19/2024	PARKS & REC REFUND	$125.00
			$125.00

7/5/2024 SAXENA, VIJYESH $150.00

Invoice #	Date	Description	Amount
4307042	6/20/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 SCHOOLHOUSE MONTESSORI ACADE $150.00

Invoice #	Date	Description	Amount
4306057	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 SEARIGHT, CAROL $150.00

Invoice #	Date	Description	Amount
4303163	6/17/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 SECMAA $35.00

Invoice #	Date	Description	Amount
062024	6/20/2024	SECMAA QUARTERLY MEETING	$35.00
			$35.00

7/5/2024 SHAW, HEATHER $2,350.35

Invoice #	Date	Description	Amount
061124	6/11/2024	SUPPLIES FOR EMPLOYEE EVENTS	$90.35
061224	6/12/2024	TUITION REIMBURSEMENT	$2,260.00
			$2,350.35

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7/5/2024 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $360.58

Invoice #	Date	Description	Amount
5545-3	6/12/2024	SGGC RESTROOMS - WO 306469	$129.66
5560-2	6/13/2024	CC - WO 307386	$56.99
5584-2	6/14/2024	DPW - WO 307400	$68.22
5970-0	6/10/2024	CH - HR - WO 307399	$71.60
6119-3	6/14/2024	CC - WO 307386	$34.11
			$360.58

7/5/2024 SIEMENS BUILDING TECHNOLOGIES $690.00

Invoice #	Date	Description	Amount
5331460677	6/13/2024	CC Duct Detector Service WLR - WO 307485	$690.00
			$690.00

7/5/2024 SIMPLEXGRINNELL/JOHNSON CONTROLS $3,230.22

Invoice #	Date	Description	Amount
51996329	6/11/2024	FS4 Wet Sprinkler System Service	$2,208.22
24173228	6/11/2024	TPL - Emergency Exit Lights	$330.00
52042135	6/25/2024	TPL - WO 308877 Survey of Main Drain	$692.00
			$3,230.22

7/5/2024 SITEONE LANDSCAPE SUPPLY $701.69

Invoice #	Date	Description	Amount
142587726-001	6/10/2024	AFM - FIELD MARKER CHALK	$566.21
142480064-001	6/6/2024	GRASS SEED	$135.48
			$701.69

7/5/2024 SOCRRA $224,480.00

Invoice #	Date	Description	Amount
S-INV108151	6/17/2024	JUNE 2024 MID-MONTH	$224,480.00
			$224,480.00

7/5/2024 SOHN LINEN SERVICE $542.57

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Invoice #	Date	Description	Amount
0157309	6/13/2024	LINENS	$542.57
			$542.57

7/5/2024 SOUTHEASTERN EQUIPMENT CO INC $294.33

Invoice #	Date	Description	Amount
C14183	6/14/2024	VEH 471 WO 75933	$294.33
			$294.33

7/5/2024 STALKER RADAR $5,814.00

Invoice #	Date	Description	Amount
S301890	6/19/2024	POLICE DEPT - RADAR UNITS	$5,814.00
			$5,814.00

7/5/2024 STAPLES INC $2,613.02

Invoice #	Date	Description	Amount
6004652431	6/15/2024	FAC - SUPPLIES	$93.91
6004652433	6/15/2024	FAC/PARKS - SUPPLIES	$909.45
6003303174	5/29/2024	RNA - SUPPLIES	$985.18
6003440397	5/31/2024	RNA - SUPPLIES	$322.77
6002819913	5/24/2024	DPW OFFICE SUPPLIES	$123.62
6003440395	5/31/2024	DPW OFFICE SUPPLIES	$178.09
			$2,613.02

7/5/2024 STURGIS, KRYSTAL $100.70

Invoice #	Date	Description	Amount
4298917	6/7/2024	PARKS & REC REFUND	$100.70
			$100.70

7/5/2024 SUBURBAN FORD (ELDER FORD) $1,475.44

Invoice #	Date	Description	Amount
73787	6/12/2024	VEH 988 WO 74769	$146.91
73952	6/13/2024	VEH 223 WO 75905	$51.76

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74014	6/11/2024	VEH 866 WO 75910	$89.32
74026	6/11/2024	VEH 866 WO 75919	$14.68
74038	6/12/2024	VEH 866 WO 75919	$336.60
74503	6/18/2024	VEH 992 WO 75976	$279.06
74604	6/18/2024	VEH 38017 WO 75982	$6.37
74632	6/18/2024	VEH 936 WO 75985	$103.18
74448	6/19/2024	VEH 880 WO 75970	$447.56
			$1,475.44

7/5/2024 SUBURBAN LIBRARY COOPERATIVE $2,790.54

Invoice #	Date	Description	Amount
118250	6/14/2024	LIBRARY MATERIALS	$2,790.54
			$2,790.54

7/5/2024 SUBURBAN LIBRARY COOPERATIVE $727.79

Invoice #	Date	Description	Amount
118251	6/14/2024	LIBRARY MATERIALS	$727.79
			$727.79

7/5/2024 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $1,091.66

Invoice #	Date	Description	Amount
34217C	6/11/2024	VEH 407 WO 75886	$29.54
34702C	6/18/2024	VEH 849 WO 75967	$729.23
34786C	6/18/2024	VEH 251 WO 75983	$332.89
			$1,091.66

7/5/2024 SUNBELT RENTALS $400.00

Invoice #	Date	Description	Amount
92540304-0064	6/14/2024	06.05.24-07.02.24 Manlift Rental	$400.00
			$400.00

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7/5/2024 SUPERIOR TURBO & INJECTION $1,821.48

Invoice #	Date	Description	Amount
M000108059	6/17/2024	Repair Parts - FIRE Vehicle #17 W.O. 75845	$1,821.48
			$1,821.48

7/5/2024 SUPERSINE CO, THE $82.50

Invoice #	Date	Description	Amount
1835	6/11/2024	ZBA - MACMILLAN	$82.50
			$82.50

7/5/2024 T MOBILE USA INC $175.00

Invoice #	Date	Description	Amount
9559081045	2/5/2024	INVESTIGATIONS - CELL PHONE DATA	$125.00
9569545646	5/30/2024	INVESTIGATIONS - CELL PHONE DATA	$50.00
			$175.00

7/5/2024 TARAR, AHSAN $150.00

Invoice #	Date	Description	Amount
4306112	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 TELLYS GREENHOUSE/NURSERY $43.09

Invoice #	Date	Description	Amount
746661	6/20/2024	DPW - PLANTING	$43.09
			$43.09

7/5/2024 TENNIES, CARA $150.00

Invoice #	Date	Description	Amount
4311042	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

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7/5/2024 TERMINAL SUPPLY CO $1,052.63

Invoice #	Date	Description	Amount
42153-00	6/5/2024	SHOP SUPPLY	$328.40
43113-00	6/10/2024	SHOP SUPPLY	$338.00
43114-00	6/10/2024	SHOP SUPPLIES	$699.45
44207-00	6/13/2024	SHOP SUPPLIES	$242.92
9993199	6/13/2024	CREDIT - RETURNED PART	($227.74)
9993222	6/14/2024	CREDIT - RETURNED PART	($328.40)
			$1,052.63

7/5/2024 TESSCO TECHNOLOGIES $389.01

Invoice #	Date	Description	Amount
9400267821	6/10/2024	STOCK	$389.01
			$389.01

7/5/2024 TESTING ENGINEERS & CONSULTANTS INC $6,850.00

Invoice #	Date	Description	Amount
156721	5/31/2024	SGLP Soil Investigation Services	$6,850.00
			$6,850.00

7/5/2024 THE BASKET SAMPLER, LLC $245.00

Invoice #	Date	Description	Amount
062424	6/24/2024	6/13/24 COLORFUL BOWL CLASS	$245.00
			$245.00

7/5/2024 THE KERALA CLUB $150.00

Invoice #	Date	Description	Amount
4311918	6/25/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 THURSAM, KATHY $21.97

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Invoice #	Date	Description	Amount
061924	6/19/2024	REIMBURSEMENT FOR WATER FOR INSPECTORS	$21.97
			$21.97

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7/5/2024 TREVARROW HARDWARE INC $1,298.87

Invoice #	Date	Description	Amount
66181	6/4/2024	TPL - WO 307362, 307289	$97.55
66185	6/4/2024	DPW TRAINING ROOM RENO - WO 306927	$23.98
66187	6/4/2024	PARK - SUPPLIES	$27.50
66202	6/6/2024	DC - WO 307383	$3.99
66206	6/7/2024	TFAC - WO 307410	$23.98
66214	6/10/2024	NETTLES - VAN RESTOCK	$125.46
66215	6/10/2024	NETTLES - VAN RESTOCK	$22.57
66218	6/10/2024	CC - WO 307482	$15.99
66229	6/11/2024	PD - WO 307547; FAC - SUPPLIES	$39.96
66236	6/12/2024	CC - WO 307487	$29.78
66237	6/12/2024	FLYNN- WO 307497	$65.97
66247	6/13/2024	JAYCEE PAVILION - WO 307389	$53.98
66248	6/13/2024	TPL - WO 307608	$9.96
66249	6/13/2024	CC - WO 307386, 307490; FAC - SUPPLIES	$57.97
66253	6/13/2024	FAC - SUPPLIES	$16.99
66257	6/14/2024	PARK - SUPPLIES	$50.66
66263	6/14/2024	PARK - SUPPLIES	$70.62
66277	6/18/2024	FAC - SUPPLIES; TPL - WO 307647	$68.95
66278	6/18/2024	DPW - WO 307400	$35.57
66286	6/19/2024	DOG PARK PAVILION WO 307388	$18.99
66299	6/20/2024	CC - WO 307666	$5.94
66301	6/20/2024	DOG PARK PAVILION WO 307388	$39.96
66307	6/21/2024	FPTC - WO 308813	$39.55
66315	6/24/2024	TFAC - WO 307981	$7.94
66252	6/13/2024	VEH 38 WO 75958	$21.85
66280	6/18/2024	VEH 23 WO 75509	$11.40
66298	6/20/2024	VEH 26 R-4 WO 76009	$9.98
66305	6/21/2024	SHOP SUPPLIES	$48.50
66287	6/19/2024	ET - SUPPLIES	$7.99
662227	6/11/2024	TCC SUPPLIES	$111.29
66250	6/13/2024	TCC SUPPLIES	$54.97
66241	6/13/2024	POND FLARE GRATE	$12.54
66264	6/15/2024	MAINTENANCE SUPPLIES	$20.57
66216	6/10/2024	METER SHOP SUPPLIES	$45.97
			$1,298.87

7/5/2024 TRINCO - BOTH $346.80

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Invoice #	Date	Description	Amount
704458	6/13/2024	METER SHOP SANDBLASTER PARTS	$346.80
			$346.80

7/5/2024 TRINGALI SANITATION INC $15,218.32

Invoice #	Date	Description	Amount
4174	6/30/2024	CUSTOMER SERVICE AGREEMENT - 2ND QTR 2024	$15,218.32
			$15,218.32

7/5/2024 TROY CHRISTIAN CHAPEL $150.00

Invoice #	Date	Description	Amount
4307069	6/20/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 TROY SPORTS CENTER $1,945.60

Invoice #	Date	Description	Amount
062024	6/20/2024	L2S 4/22-6/16/24	$1,945.60
			$1,945.60

7/5/2024 TROY VOLUNTEER FIRE STATION #4 $35,155.00

Invoice #	Date	Description	Amount
2024-107	6/20/2024	STATION 4 STIPEND - JUNE 2024	$35,155.00
			$35,155.00

7/5/2024 TROY VOLUNTEER FIRE STATION #5 $35,155.00

Invoice #	Date	Description	Amount
2024-2	6/14/2024	STATION 5 STIPEND - JUNE 2024	$35,155.00
			$35,155.00

7/5/2024 TROY VOLUNTEER FIRE STATION #6 $35,155.00

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Invoice #	Date	Description	Amount
2024 02	6/18/2024	STATION 6 STIPEND - JUNE 2024	$35,155.00
			$35,155.00

7/5/2024 TUCKER, MARCAS-LEONARD $150.00

Invoice #	Date	Description	Amount
4306348	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 TUCKER, STUART $27.33

Invoice #	Date	Description	Amount
4303356	6/17/2024	PARKS & REC REFUND	$27.33
			$27.33

7/5/2024 TURNER SANITATION $475.00

Invoice #	Date	Description	Amount
I19568	6/18/2024	FARMERS MARKET 6/17-7/14/24	$280.00
I19607	6/20/2024	BOULAN - PORTABLE 6/19-7/16/24	$195.00
			$475.00

7/5/2024 UDDIN, REDWAN $150.00

Invoice #	Date	Description	Amount
4307030	6/20/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 UHAN'S DEPARTMENT STORE $574.01

Invoice #	Date	Description	Amount
122446	6/13/2024	C/A BROOKSHIRE	$135.51
122421	6/4/2024	C/A BILLINGS	$310.50
122413	5/31/2024	C/A RAY	$128.00
			$574.01

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7/5/2024 ULINE $923.86

Invoice #	Date	Description	Amount
179002413	6/5/2024	PROPERTY - SUPPLIES	$923.86
			$923.86

7/5/2024 UNITED PARCEL SERVICE $235.54

Invoice #	Date	Description	Amount
0000X48443244-1	6/15/2024	SHIPPING	$32.86
0000X48443234-1	6/8/2024	SHIPPING	$202.68
			$235.54

7/5/2024 UTICA SHOE $328.50

Invoice #	Date	Description	Amount
1325416	5/18/2024	C/A MAZURE	$328.50
			$328.50

7/5/2024 VANCE OUTDOORS, INC $4,339.00

Invoice #	Date	Description	Amount
1151050-IN/51-IN	3/28/2024	POLICE DEPT - AMMUNITION	$4,339.00
			$4,339.00

7/5/2024 VANGUARD INDUSTRIES EAST $468.08

Invoice #	Date	Description	Amount
6749379	5/31/2024	SUPPLIES - PMD AWARD RIBBONS	$468.08
			$468.08

7/5/2024 VELLORE, SRIDHAR $150.00

Invoice #	Date	Description	Amount
4310827	6/24/2024	PARKS & REC REFUND	$150.00
			$150.00

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7/5/2024 VERDETERRE CONTRACTING INC $100,688.33

Invoice #	Date	Description	Amount
23-08 PMT #7	6/21/2024	23-08 Badder Water Main Replacement	$100,688.33
			$100,688.33

7/5/2024 VERIZON WIRELESS(WAS CELLULAR ONE) $2,547.25

Invoice #	Date	Description	Amount
9965876940	6/5/2024	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$540.21
9965876941	6/5/2024	MIFI	$235.77
9964884682	5/23/2024	MI-FI CARDS	$1,267.13
9965876942	6/5/2024	DATA SERVICES - RYDE - 5/6-6/5/24	$216.06
9964931940	5/23/2024	SCADA SYSTEM 4/24-5/23/24	$288.08
			$2,547.25

7/5/2024 VIGILANTE SECURITY INC $1,149.05

Invoice #	Date	Description	Amount
739775	6/19/2024	MONTHLY SECURITY INVOICE	$1,149.05
			$1,149.05

7/5/2024 VITAL VALT $5,088.02

Invoice #	Date	Description	Amount
00011489	6/5/2024	POLICE DEPT - PATROL RIFLE ARMORY STORAGE	$5,088.02
			$5,088.02

7/5/2024 WADSWORTH SOLUTIONS $2,207.75

Invoice #	Date	Description	Amount
95445	5/22/2024	RECONN	$2,207.75
			$2,207.75

7/5/2024 WANG, POHSIN $235.00

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Invoice #	Date	Description	Amount
4296459	6/3/2024	PARKS & REC REFUND	$235.00
			$235.00

7/5/2024 WARREN CONSOLIDATED SCHOOLS $48,436.00

Invoice #	Date	Description	Amount
070524	7/5/2024	2023 Tax Year - FY24 PILOT	$48,436.00
			$48,436.00

7/5/2024 WASTE MANAGEMENT OF MICHIGAN INC $54.84

Invoice #	Date	Description	Amount
0037825-2336-3	6/17/2024	DEER DISPOSAL	$54.84
			$54.84

7/5/2024 WATERWAY TWIN TIER LLC $17,614.50

Invoice #	Date	Description	Amount
981	6/7/2024	Annual Fire Hose Testing	$17,614.50
			$17,614.50

7/5/2024 WEBUILDFUN, INC $229,258.31

Invoice #	Date	Description	Amount
3364	5/13/2024	Raintree Play Structure - WO 306274	$229,258.31
			$229,258.31

7/5/2024 WEINGARTZ SUPPLY CO $191.97

Invoice #	Date	Description	Amount
10944619-00	6/19/2024	REPAIR SPPLIES/TOOLS	$191.97
			$191.97

7/5/2024 WILSON, ROXANNE $798.00

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Invoice #	Date	Description	Amount
062424	6/24/2024	FITNESS - SPRING SESSION	$798.00
			$798.00

7/5/2024 WITMER, SCOTT $150.00

Invoice #	Date	Description	Amount
4306329	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/5/2024 WOLVERINE FREIGHTLINER EASTSIDE INC $466.31

Invoice #	Date	Description	Amount
724687	4/3/2024	STOCK	$34.44
725452	4/9/2024	VEH 441 WO 75515	$21.19
732136	6/12/2024	STOCK	$20.69
732922	6/15/2024	VEH 433 WO 75952	$389.99
			$466.31

7/5/2024 XCEL COLLISION - MARK HAMM $1,288.40

Invoice #	Date	Description	Amount
1245	5/21/2024	Accident repair Veh#36006 (Bus) W.O. #75411	$1,288.40
			$1,288.40

7/5/2024 ZIMMERMAN LAWN & SNOW $5,872.00

Invoice #	Date	Description	Amount
1771	5/2/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,946.00
1794	6/13/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,980.00
1798	6/23/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,946.00
			$5,872.00

CHECK BATCH TOTAL FOR 7/5/2024 $3,958,054.72