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Check Date	Vendor Name	Amount	Void Date
7/19/2024	16TH DISTRICT COURT	$825.00	

Invoice #	Date	Description	Amount
78227	7/10/2024	COURT BOND KANDT/JASON/JOHN	$825.00
			$825.00

Check Date	Vendor Name	Amount	Void Date
7/19/2024	52-3 DISTRICT COURT	$100.00	

Invoice #	Date	Description	Amount
78228	7/10/2024	COURT BOND KANDT/JASON/JOHN	$100.00
			$100.00

Check Date	Vendor Name	Amount	Void Date
7/19/2024	A&M TOWING	$75.00	

Invoice #	Date	Description	Amount
82183	6/17/2024	TOWING	$75.00
			$75.00

Check Date	Vendor Name	Amount	Void Date
7/19/2024	ADAMS, MARK	$40.00	

Invoice #	Date	Description	Amount
051724	5/17/2024	TRAVEL EXPENSE BALANCE DUE	$40.00
			$40.00

Check Date	Vendor Name	Amount	Void Date
7/19/2024	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	$325.90	

Invoice #	Date	Description	Amount
002484631	6/26/2024	FABRIC ROLL	$24.99
002484660	6/26/2024	STRAW	$53.97
002484844	6/28/2024	REPAIR SUPPLIES	$56.94
002484891	6/28/2024	REPAIR SUPPLIES	$190.00
			$325.90

Check Date	Vendor Name	Amount	Void Date
7/19/2024	ADVANCED LIGHTING & SOUND	$1,860.00	

Invoice #	Date	Description	Amount

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24-0097	6/27/2024	Audio for Summer Concerts 2023	$1,860.00
			$1,860.00

7/19/2024 AERO CONSTRUCTION MGMT LLC $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0049	7/9/2024	3459 TALBOT	$1,000.00
			$1,000.00

7/19/2024 ALL PRO EXERCISE $97,900.65

Invoice #	Date	Description	Amount
INV14158	6/21/2024	Fitness Equipment for Community Center	$97,900.65
			$97,900.65

7/19/2024 ALLIED BUILDING SERVICE COMPANY $8,725.00

Invoice #	Date	Description	Amount
00343151	6/30/2024	FS6 - Dumpster Enclosure	$8,725.00
			$8,725.00

7/19/2024 AMAZON CAPITAL SERVICES, INC $9,258.36

Invoice #	Date	Description	Amount
1Q46-V1VQ-DRYM	5/25/2024	LIBRARY MATERIALS	$53.98
14TC-CTH6-JPVK	6/24/2024	LIBRARY MATERIALS	$41.16
16FM-94DQ-4YWX	5/21/2024	LIBRARY MATERIALS	$59.99
1FJ4-LMXD-3NFH	6/19/2024	TRAINING - SUPPLIES	$752.32
1H6M-KY7R-4JQM	6/20/2024	ET - SUPPLIES	$13.89
1JR3-3WJ3-4X3W	6/25/2024	TRAINING - SUPPLIES	$55.88
1NLF-C11Q-JVPM	6/18/2024	PROPERTY ROOM FILE STORAGE	$109.98
1P1M-3TM3-H3YT	6/23/2024	OFFICE SUPPLIES	$17.99
1QKM-FMQ7-GPVP	6/26/2024	CSS - SUPPLIES	$169.99
1X1K-7NW4-1RH7	6/19/2024	ET - SUPPLIES	$178.90
1Y34-4FPC-1FYJ	6/20/2024	TRAINING - SUPPLIES	$264.45
197Q-LQK4-YJWM	6/14/2024	ET - SUPPLIES	$383.06
1Y34-4FPC-4KMW	6/21/2024	ERP SUPPLIES	$200.94

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1YLT-3D4R-1Y3T	6/20/2024	REPLACEMENT 24/7 CHAIR	$849.00
13N1-DYPF-4FDF	6/25/2024	COMMS SUPPLIES	$58.80
17C4-HCC9-CDQ9	4/11/2024	TRAINING - SUPPLIES	$95.98
17YL-FJKH-4V7H	6/20/2024	OFFICE SUPPLIES	$8.96
19D9-X7KT-RNX4	4/17/2024	IT - SUPPLIES	$18.99
1RYW-YH4N-MGXT	4/12/2024	GENERAL SUPPLIES	$43.54
173R-6MTC-6J97	4/3/2024	GENERAL SUPPLIES	$118.20
199T-FNML-XTPK	6/15/2024	PAPER FOR ART ROOM	$229.28
14YW-RPDL-Q19W	4/25/2024	TROY COMMUNITY CENTER SUPPLIES	$80.46
1G3H-Q1LX-DVFL	6/26/2024	FAC - SUPPLIES	$71.91
1WNJ-HK9K-LFMJ	6/24/2024	FAC - SUPPLIES	$64.56
1XGW-RTKP-DX4R	6/26/2024	FAC - KEY ROOM SUPPLIES	$25.99
1CGN-GGHK-7GYC	4/1/2024	SOLAR ECLIPSE SUPPLIES	$320.46
16RD-CDQ7-FXFG	3/28/2024	SOLAR ECLIPSE SUPPLIES	$219.96
1KHX-N9KM-JVF9	4/12/2024	PRINTHEAD	$34.44
1G3H-Q1LX-477Y	6/25/2024	OFFICE SUPPLIES	$27.98
1NVY-PT1N-44WW	6/30/2024	OFFICE SUPPLIES	$256.49
1PCR-6KQV-34YX	6/24/2024	OFFICE APPRAISER SUPPLIES	$41.23
1WJM-HW6C-36GJ	6/30/2024	OFFICE SUPPLIES	$20.56
17QT-RTX7-RLXC	6/28/2024	OFFICE SUPPLIES	$89.76
1KHH-4QJ7-4FW1	6/30/2024	OFFICE SUPPLIES	$147.96
1XXP-NX7R-1N7D	4/4/2024	DPW SUPPLIES	$219.94
1PCV-MJVF-ML1L	6/27/2024	PARK - SUPPLIES FY24-25	$58.77
1YCG-9PTY-JKTJ	7/2/2024	FAC TOOLS - ZWAK	$324.73
1C9K-FXNG-94RL	7/5/2024	LIBRARY MATERIALS	$321.65
1P66-XX63-N1C4	7/3/2024	LIBRARY MATERIALS	$18.99
1QCD-PQG7-FGDW	7/1/2024	LIBRARY MATERIALS	$99.98
1QJD-49FX-F3YJ	7/6/2024	LIBRARY MATERIALS	$394.58
1YTH-F31H-DVWP	7/6/2024	LIBRARY MATERIALS	$19.98
11CW-HTL3-DY63	7/6/2024	LIBRARY MATERIALS	$1,017.66
14PN-6DR1-JKWN	7/7/2024	LIBRARY MATERIALS	$625.66
19KC-Q631-JDMH	7/7/2024	LIBRARY MATERIALS	$479.76
171T-DHKK-HKQQ	7/7/2024	LIBRARY MATERIALS	$69.09
1CK7-MPCF-GVK9	7/2/2024	HARD DRIVE	$109.99
1NWM-KFFQ-GDXF	7/6/2024	PROGRAM SUPPLIES	$370.54
			$9,258.36

7/19/2024 AMERICAN PEST CONTROL $79.00

Invoice #	**Date**	**Description**	**Amount**

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215678	6/26/2024	SG ON COURSE RESTROOM PEST CONTROL	$79.00
			$79.00

7/19/2024 AMERICAN RED CROSS $700.00

Invoice #	Date	Description	Amount
22680639	4/17/2024	OPERATIONAL/STAFF CERTS	$490.00
22700755	6/19/2024	STAFF CERTIFICATIONS	$210.00
			$700.00

7/19/2024 ANDERSON, ECKSTEIN & WESTRICK, INC. $31,569.50

Invoice #	Date	Description	Amount
151137	6/11/2024	ROW INSPECTIONS	$31,569.50
			$31,569.50

7/19/2024 ANDERSON, ROBERT $290.50

Invoice #	Date	Description	Amount
062524	6/25/2024	RGB 4722A3 - 6/17-6/21/24	$290.50
			$290.50

7/19/2024 APOLLO FIRE APPARATUS REPAIR $135.45

Invoice #	Date	Description	Amount
65044	6/24/2024	VEH 17 WO 75845	$135.45
			$135.45

7/19/2024 ARBOR OAKLAND GROUP $195.00

Invoice #	Date	Description	Amount
177847	6/30/2024	CERT PAPER	$195.00
			$195.00

7/19/2024 ARROWHEAD SCIENTIFIC INC $487.99

Invoice #	Date	Description	Amount

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171279	6/18/2024	ET - SUPPLIES	$487.99
			$487.99

7/19/2024 ASPEN DOOR SUPPLY $850.00

Invoice #	Date	Description	Amount
4422	6/24/2024	DPW TRAINING ROOM RENO - WO 306927	$850.00
			$850.00

7/19/2024 AT&T-PO BOX 8100 $3,567.81

Invoice #	Date	Description	Amount
6430611904	6/11/2024	ASE OnDemand - June	$3,567.81
			$3,567.81

7/19/2024 ATHENS HIGH SCHOOL $2,288.00

Invoice #	Date	Description	Amount
062524	6/25/2024	FOOTBALL 4708 A3 - 6/19-6/20/24	$2,288.00
			$2,288.00

7/19/2024 AVIS, TRICIA $150.00

Invoice #	Date	Description	Amount
4305776	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 BACHLEDA, DAN $45.08

Invoice #	Date	Description	Amount
030624	3/6/2024	TRAVEL EXPENSE BALANCE DUE	$45.08
			$45.08

7/19/2024 BALL-BRODEUR, STACI $2,331.00

Invoice #	Date	Description	Amount

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062624	6/27/2024	FAME CAMP - SESSION A SUMMER	$2,331.00
			$2,331.00

7/19/2024	BENITO'S PIZZA OF TROY (SIX Y'S INC)	$126.44

Invoice #	Date	Description	Amount
070124	7/1/2024	CONCESSION PIZZA - MAY 2024	$126.44
			$126.44

7/19/2024	BIBA, SANDY	$150.00

Invoice #	Date	Description	Amount
4305833	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024	BLUE CARE NETWORK OF MICHIGAN	$21,265.14

Invoice #	Date	Description	Amount
071224	7/12/2024	AUG 2024 INSURANCE PREMIUM	$21,265.14
			$21,265.14

7/19/2024	BLUE CROSS BLUE SHIELD	$930,381.00

Invoice #	Date	Description	Amount
080124	7/12/2024	August 2024 Premium	$930,381.00
			$930,381.00

7/19/2024	BOLYARD LUMBER CO	$28.71

Invoice #	Date	Description	Amount
386784	6/27/2024	REPAIR SUPPLIES	$28.71
			$28.71

7/19/2024	BOTTOS, CHRISTINA	$17.00

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Invoice #	Date	Description	Amount
4317288	7/1/2024	PARKS & REC REFUND	$17.00
			$17.00

7/19/2024 BOVENSIEP, KURT A $150.00

Invoice #	Date	Description	Amount
4318237	7/2/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 BRENNAN, BRITTNEY $2,275.00

Invoice #	Date	Description	Amount
062524	6/25/2024	JR BBALL 4702A3+B3 6/17-6/21/24	$2,275.00
			$2,275.00

7/19/2024 BRIGHT LORITOS $150.00

Invoice #	Date	Description	Amount
4305860	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 BRILLIANT SYSTEMS LLC $8,769.46

Invoice #	Date	Description	Amount
2024-24	6/13/2024	POLICE DEPT- MPSCS P25 RADIO CUTOVER MIGRATION	$8,769.46
			$8,769.46

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7/19/2024 BROKENSHIRE, MICHAEL $201.46

Invoice #	Date	Description	Amount
051924	5/19/2024	K-9 SUPPLIES	$104.96
052224	5/22/2024	K-9 SUPPLIES	$16.50
052224-1	5/22/2024	K-9 TRAINING SUPPLIES	$14.00
053024	5/30/2024	TRAINING MEAL REIMB	$15.00
060324	6/3/2024	TRAINING MEAL REIMB	$7.69
060424	6/4/2024	TRAINING MEAL REIMB	$13.31
060724	6/7/2024	TRAINING MEAL REIMB	$15.00
061824	6/18/2024	TRAINING MEAL REIMB	$15.00
			$201.46

7/19/2024 BROOMFIELD TRUST, HARRY & CRIS $4,535.72

Invoice #	Date	Description	Amount
070224	7/2/2024	REFUND 12 SHEFFIELD DR	$4,535.72
			$4,535.72

7/19/2024 BRYX INC $3,500.00

Invoice #	Date	Description	Amount
6E3B7D3F-0004	7/1/2024	Bryx Station Board for AVL, mapping, & incident details	$3,500.00
			$3,500.00

7/19/2024 CADILLAC ASPHALT LLC $678.50

Invoice #	Date	Description	Amount
408051	6/25/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$564.50
408452	7/2/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$114.00
			$678.50

7/19/2024 CAPSTONE PRESS $839.00

Invoice #	Date	Description	Amount
357370	6/13/2024	LIBRARY MATERIALS	$839.00
			$839.00

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7/19/2024 CARAHSOFT TECHNOLOGY $3,496.99

Invoice #	Date	Description	Amount
IN1702905	6/28/2024	AutoCAD New Single-user ELD Annual Subscription	$3,496.99
			$3,496.99

7/19/2024 CARLISLE/WORTMAN ASSOCIATES INC $26,704.80

Invoice #	Date	Description	Amount
624	6/10/2024	CONSULTANT SERVICE TO BLDG INSPECTION DEPT MAY 2024	$25,404.80
2173528	5/3/2024	Planning Consultant Services April 2024	$1,300.00
			$26,704.80

7/19/2024 CARPENTER, DANIELLE $70.82

Invoice #	Date	Description	Amount
062024	6/20/2024	JAN - JUN 24 MILEAGE	$70.82
			$70.82

7/19/2024 CAVATAIO, JEFFREY A $1,200.00

Invoice #	Date	Description	Amount
062824	6/28/2024	6/28/24 CONCERT	$1,200.00
			$1,200.00

7/19/2024 CDW GOVERNMENT INC $13,179.88

Invoice #	Date	Description	Amount
RZ36068	6/25/2024	BATTERY BACKUP SUPPORT	$607.12
SB06863	6/26/2024	PRINTER FOR GOLF	$312.55
SB57316	6/27/2024	REPLACEMENT MONITORS	$3,525.00
SC05582	6/28/2024	ASSESSING PC	$814.94
SC14334	6/28/2024	PASSWORD MANAGER	$5,463.00
RW27331	6/18/2024	SUPPLIES	$2,457.27
			$13,179.88

7/19/2024 CENTER MASS INC $1,647.00

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Invoice #	Date	Description	Amount
42722	7/3/2024	REGISTRATION FEES	$1,647.00
			$1,647.00

7/19/2024 CERTASITE, LLC $147.50

Invoice #	Date	Description	Amount
12642848	7/1/2024	EXTINGUISHER MAINTENANCE	$147.50
			$147.50

7/19/2024 CINTAS - THE UNIFORM PEOPLE $123.26

Invoice #	Date	Description	Amount
4197216402	6/27/2024	UNIFORMS	$61.63
4197849564	7/3/2024	UNIFORMS	$61.63
			$123.26

7/19/2024 CINTAS - THE UNIFORM PEOPLE $923.99

Invoice #	Date	Description	Amount
4197283045	6/28/2024	UNIFORMS	$110.33
4197283105	6/28/2024	UNIFORMS	$70.31
4197283235	6/28/2024	UNIFORMS	$153.18
4197283196	6/28/2024	UNIFORMS	$221.23
4198002597	7/5/2024	UNIFORMS	$147.71
4198002659	7/5/2024	UNIFORMS	$221.23
			$923.99

7/19/2024 CINTAS FIRST AID & SAFETY $225.11

Invoice #	Date	Description	Amount
5212983049	5/23/2024	FIRST AID SUPPLIES	$225.11
			$225.11

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7/19/2024 COLUSSI, TARA $150.00

Invoice #	Date	Description	Amount
4318253	7/2/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 COMPTON PRESS INDUSTRIES $287.47

Invoice #	Date	Description	Amount
39496	6/28/2024	HYDRANT METER TAGS	$287.47
			$287.47

7/19/2024 CONSUMERS ENERGY-(USE FOR ROW PERMITS) $7,150.38

Invoice #	Date	Description	Amount
PROW2023-202	7/9/2024	295 KIRTS 1ST FL	$1,733.11
PROW2023-233	7/9/2024	4126 LIVERNOIS	$2,778.57
PROW2023-417	7/9/2024	4955 ADLER CT	$2,638.70
			$7,150.38

7/19/2024 CONTRACTORS CLOTHING $249.08

Invoice #	Date	Description	Amount
7-121816	6/25/2024	C/A ETRICH	$83.93
7-121764	6/24/2024	C/A MAES	$31.64
7-121871	6/27/2024	C/A NASTASY	$113.51
7-121891	6/28/2024	C/A DODORO	$20.00
			$249.08

7/19/2024 CONTRACTORS CONNECTION $1,471.10

Invoice #	Date	Description	Amount
7185505	6/27/2024	JAYCEE PAVILION - WO 307389	$110.00
7185563	6/28/2024	FIELD SUPPLIES	$719.90
7185500	6/27/2024	MAINTENANCE SUPPLIES	$556.60
7185512	6/27/2024	MAINTENANCE SUPPLIES	$84.60
			$1,471.10

7/19/2024 CORCORAN, MADELINE $1,000.00

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Invoice #	Date	Description	Amount
PSW2024-0069	7/9/2024	5556 PATTERSON	$1,000.00
			$1,000.00

7/19/2024 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $1,739.88

Invoice #	Date	Description	Amount
V076294	6/26/2024	12" Concrete Reinforced Pipe	$1,339.88
V111373	6/21/2024	CURB BOX BUSHINGS	$400.00
			$1,739.88

7/19/2024 COUNTY OF OAKLAND $657.50

Invoice #	Date	Description	Amount
070124	7/1/2024	TRAILER TAX - JULY 2024	$657.50
			$657.50

7/19/2024 CRICINDO, LLC $4,000.00

Invoice #	Date	Description	Amount
CRICINDO INDOOR	6/28/2024	ESCROW SPJPLN2024-0015	$3,000.00
062724	6/27/2024	CRICINDO APP FEE REIMBURSEMENT	$1,000.00
			$4,000.00

7/19/2024 CRUISERS POLICE EQUIPMENT $4,241.15

Invoice #	Date	Description	Amount
46920	6/19/2024	STOCK	$4,241.15
			$4,241.15

7/19/2024 CZARNECKI, KATHY L $435.00

Invoice #	Date	Description	Amount
2024-006	6/30/2024	PLANNING COMM MINUTES	$435.00
			$435.00

7/19/2024 DAS, SUBINOY $150.00

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Invoice #	Date	Description	Amount
4318249	7/2/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 DAYTONA REDI MIX LLC $1,001.00

Invoice #	Date	Description	Amount
6769	6/25/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$1,001.00
			$1,001.00

7/19/2024 DEANS, TANEISHA $150.00

Invoice #	Date	Description	Amount
4305934	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 DECRASCAPE INC $1,000.00

Invoice #	Date	Description	Amount
PROW2024-213_	7/9/2024	660 SYLVANWOOD	$1,000.00
			$1,000.00

7/19/2024 DELL COMPUTER CORPORATION $61,122.40

Invoice #	Date	Description	Amount
10756516122	6/26/2024	Dell Latitude 5440	$60,012.50
10756643700	6/26/2024	POWER & SPEAKERS	$1,109.90
			$61,122.40

7/19/2024 DEMCO INC $165.41 7/30/2024

Invoice #	Date	Description	Amount
7499755	6/25/2024	LIBRARY SUPPLIES	$165.41
			$165.41

7/19/2024 DETROIT BATTERY CO $54.95

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Invoice #	Date	Description	Amount
62722	7/2/2024	PARKS - PAINT CART BATTERY	$54.95
			$54.95

7/19/2024 DETROIT DIAMOND DRILLING INC $999.00

Invoice #	Date	Description	Amount
0130775-00	6/26/2024	DIAMOND BLADE	$999.00
			$999.00

7/19/2024 DEWOLF AND ASSOCIATES $595.00

Invoice #	Date	Description	Amount
2995	6/27/2024	TRAINING - MINTON	$595.00
			$595.00

7/19/2024 DILISIO CONTRACTING INC $46,550.00

Invoice #	Date	Description	Amount
pay est2.	6/20/2024	Union Corners Retaining Wall	$46,550.00
			$46,550.00

7/19/2024 DIMARIA, ANTHONY (TNT BIG BAND) $1,500.00

Invoice #	Date	Description	Amount
070824	7/8/2024	8/8/24 SUMMER CONCERT BAND	$1,500.00
			$1,500.00

7/19/2024 DUFRESNE SHAWN $860.00

Invoice #	Date	Description	Amount
062524	6/25/2024	TRACK & FIELD 4716A3: 6/17-6/21/24	$860.00
			$860.00

7/19/2024 DYKOWSKI, JULIANN S. $516.00

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Invoice #	Date	Description	Amount
070824	7/8/2024	PB - 8 HRS CLASS, 2 PRIV LESSONS - 6/20-7/1/24	$516.00
			$516.00

7/19/2024 E3 DETROIT, LLC $2,000.00

Invoice #	Date	Description	Amount
070124	7/1/2024	7/25/24 SUMMER CONCERT BAND	$2,000.00
			$2,000.00

7/19/2024 EAST JORDAN IRON WORKS $1,211.87

Invoice #	Date	Description	Amount
110240042717	6/21/2024	METER SUPPLIES	$1,211.87
			$1,211.87

7/19/2024 EHLERT, TERESA A $732.00

Invoice #	Date	Description	Amount
063024	6/30/2024	PT INVOICE 6/30/24	$732.00
			$732.00

7/19/2024 EMPIRE PRINTING (WAS EXPRESS PRESS) $1,878.75

Invoice #	Date	Description	Amount
55692-MU	6/25/2024	SPORTS CAMP SHIRTS ORDER 2	$1,878.75
			$1,878.75

7/19/2024 ENGAGEDPATRONS.ORG $495.00

Invoice #	Date	Description	Amount
8587-24-02	6/18/2024	AUTHOR ALERTS 8/1/24-7/31/25	$495.00
			$495.00

7/19/2024 F.D.M. CONTRACTING, INC $80,753.23

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Invoice #	Date	Description	Amount
23-07 PMT #6	6/30/2024	23-07 Elliott Water Main Replacement	$80,753.23
			$80,753.23

7/19/2024 FAHNESTOCK, BRIAN $605.00

Invoice #	Date	Description	Amount
062524	6/25/2024	DISC GOLF 4721 A3 - 6/17-6/21/24	$605.00
			$605.00

7/19/2024 FEDEX $72.79

Invoice #	Date	Description	Amount
8-542-55872	6/26/2024	POSTAGE	$72.79
			$72.79

7/19/2024 FERDINANDI, LUIGI & SON CEMENT $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0038	7/9/2024	1859 AXTELL 01	$1,000.00
			$1,000.00

7/19/2024 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $26,143.29

Invoice #	Date	Description	Amount
0201457	6/19/2024	Neptune Water Meters, Equipment & Replacement Parts	$1,699.89
0201642	6/17/2024	Neptune Water Meters, Equipment & Replacement Parts	$493.40
0185074-2	6/25/2024	Neptune Water Meters, Equipment & Replacement Parts	$11,975.00
0183437-3	6/14/2024	Neptune Water Meters, Equipment & Replacement Parts	$11,975.00
			$26,143.29

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7/19/2024 FETCENKO, KATHLEEN $150.00

Invoice #	Date	Description	Amount
4305828	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 FIBERTECH NETWORKS LLC $2,000.00

Invoice #	Date	Description	Amount
PROW2022-091	7/9/2024	2701 TROY CENTER	$1,000.00
PROW2022-067	7/9/2024	5750 NEW KING	$1,000.00
			$2,000.00

7/19/2024 FISHBECK, THOMPSON, CARR AND HUBER INC $64,779.00

Invoice #	Date	Description	Amount
436974	5/15/2024	GENERAL CONSULTING SERVICES	$24,077.40
438050	6/12/2024	GENERAL CONSULTING SERVICES	$760.00
438080	6/12/2024	GENERAL CONSULTING SERVICES	$26,842.75
439063	7/2/2024	GENERAL CONSULTING SERVICES	$8,790.10
439064	7/2/2024	CONTRACT 23-04 - SEC 27 PAVEMENT REHAB	$660.00
439065	7/2/2024	GENERAL CONSULTING SERVICES	$3,648.75
			$64,779.00

7/19/2024 FIT PRO SERVICES LLC $159.00

Invoice #	Date	Description	Amount
7348	6/25/2024	REPAIRS	$159.00
			$159.00

7/19/2024 FITNESS THINGS, INC $425.00

Invoice #	Date	Description	Amount
INV14128	6/17/2024	FITNESS EQUIPMENT REPAIRS	$425.00
			$425.00

7/19/2024 FLATROCK CONCRETE CONST INC $2,000.00

Invoice #	Date	Description	Amount

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PSW2024-0070	7/9/2024	1186 ROBERTSON	$1,000.00
PSW2024-0071	7/9/2024	2732 TIMBERWYCK TRAIL	$1,000.00
			$2,000.00

7/19/2024 FLOAREA, ILINCA & DANIEL $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0061	7/9/2024	1105 GLASER	$1,000.00
			$1,000.00

7/19/2024 GABRIEL ROEDER SMITH & COMPANY $1,075.00

Invoice #	Date	Description	Amount
487416	6/28/2024	ERS CALCULATIONS - JAN-JUN 2024	$1,075.00
			$1,075.00

7/19/2024 GALLAGHER FIRE EQUIPMENT $1,468.00

Invoice #	Date	Description	Amount
MB72586	6/28/2024	2024 FIRE EXTINGUISHER INSPECTION	$697.00
MB72616	6/28/2024	2024 FIRE EXTINGUISHER INSPECTION	$455.00
MB72511	6/25/2024	STOCK	$316.00
			$1,468.00

7/19/2024 GARBARDA, CORAZON $150.00

Invoice #	Date	Description	Amount
4318267	7/2/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 GLEESON CONTRACTORS $36,558.20

Invoice #	Date	Description	Amount
23-108 App 13	6/30/2024	Pavilion Construction - Application 13 - 06.30.2024	$36,558.20
			$36,558.20

7/19/2024 GLYNN, BRIAN $590.00

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Invoice #	Date	Description	Amount
062524	6/25/2024	TRACK & FIELD 4716A3: 6/17-6/21/24	$590.00
			$590.00

7/19/2024 GORDON, HOLLY $150.00

Invoice #	Date	Description	Amount
4318216	7/2/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 GRAINGER - ALL ACCOUNTS $958.05

Invoice #	Date	Description	Amount
9164090731	6/26/2024	PARKS - DOSIMETER	$827.68
9171076533	7/3/2024	MP - WO 305315	$130.37
			$958.05

7/19/2024 GREAT LAKES WATER AUTHORITY $1,289,862.63

Invoice #	Date	Description	Amount
100-1451-WMAY24	6/21/2024	WHOLESALE WATER MAY 2024	$1,289,862.63
			$1,289,862.63

7/19/2024 GREEN LEAVES, INC $19,970.07

Invoice #	Date	Description	Amount
64520	6/11/2024	CODE ENFORCEMENT GRASS CUTTING	$15,903.45
64541	7/8/2024	CODE ENFORCEMENT GRASS CUTTING	$4,066.62
			$19,970.07

7/19/2024 GREEN MEADOWS LAWNSCAPE INC $20,834.22

Invoice #	Date	Description	Amount
355743	7/1/2024	2024 Rough Mowing - 6/3/24-6/9/24	$6,935.61
355745	7/1/2024	2024 Rough Mowing - 6/10/24-6/16/2024	$6,935.61
355751	7/1/2024	2024 Rough Mowing - 6/24/24-6/30/24	$6,963.00
			$20,834.22

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7/19/2024 GREY HOUSE PUBLISHING $2,995.00

Invoice #	Date	Description	Amount
984798-799	5/2/2024	LIBRARY MATERIALS	$2,995.00
			$2,995.00

7/19/2024 GRIMES, TRACY $334.52

Invoice #	Date	Description	Amount
062424	6/24/2024	REFUND 1444 LILA	$334.52
			$334.52

7/19/2024 GUNGAB ROLAND $225.00

Invoice #	Date	Description	Amount
062624	6/26/2024	REG FEE REIMBURSEMENT	$225.00
			$225.00

7/19/2024 GUNGAB, ROLAND $65.00

Invoice #	Date	Description	Amount
041724	4/17/2024	TRAVEL EXPENSE - MEALS	$65.00
			$65.00

7/19/2024 H D EDWARDS & COMPANY $696.80

Invoice #	Date	Description	Amount
144712	6/24/2024	HYDRANT SUPPLIES	$267.00
144713	6/24/2024	HYDRANT SUPPLIES	$162.80
144778	6/28/2024	HYDRANT SUPPLIES	$267.00
			$696.80

7/19/2024 HAAS, INC $11,442.48

Invoice #	Date	Description	Amount
INV7531	7/1/2024	Advanced Collision Prevention system - renewal	$11,442.48
			$11,442.48

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7/19/2024 HARLAN ELECTRIC CO $4,791.77

Invoice #	Date	Description	Amount
1121961	4/3/2024	LIGHT MAINTENANCE	$3,187.66
1123479	6/20/2024	STREET LIGHT MAINTENANCE	$797.51
1123881	6/20/2024	STREET LIGHT MAINTENANCE	$670.80
1123882	6/25/2024	STREET LIGHT MAINTENANCE	$135.80
			$4,791.77

7/19/2024 HARTSIG SUPPLY COMPANY INC $465.85

Invoice #	Date	Description	Amount
180553	6/25/2024	MAINTENANCE SUPPLIES	$41.96
180753	6/28/2024	REPAIR SUPPLIES	$177.28
180791	6/28/2024	REPAIR SUPPLIES	$246.61
			$465.85

7/19/2024 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $6,578.67

Invoice #	Date	Description	Amount
811208743	6/22/2024	Facilities - Strut Shear Kit	$3,749.00
811439140	6/25/2024	CC - WO 308800	$117.59
811741602	6/26/2024	JAYCEE PAVILION - WO 307389	$113.60
811741735	6/26/2024	PARK - SUPPLIES	$168.84
811933688	6/27/2024	FAC - TOOLS - ZWAK	$956.00
811943273	6/27/2024	JAYCEE PAVILION - WO 307389	$12.68
811946656	6/27/2024	JAYCEE PAVILION - WO 307389	$155.47
810312165	6/18/2024	REPAIR SUPPLIES	$175.58
810999920	6/21/2024	REPAIR SUPPLIES	$19.62
812378644	6/29/2024	PAINT	$969.60
812420529	7/1/2024	DPW TRAINING ROOM RENO - WO 306927	$37.31
812625853	7/2/2024	DPW - WO 309044	$50.57
812870566	7/3/2024	JAYCEE PAVILION - WO 307389	$52.81
			$6,578.67

7/19/2024 HELBIG, DEBORAH $250.00

Invoice #	Date	Description	Amount
070824	7/8/2024	PB JUN - 10 HRS	$250.00
			$250.00

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7/19/2024 HELBIG, HERBERT $200.00

Invoice #	Date	Description	Amount
070824	7/8/2024	PB JUN - 8 HRS	$200.00
			$200.00

7/19/2024 HENKELS MCCOY $1,000.00

Invoice #	Date	Description	Amount
PROW2019-002	7/9/2024	830 KIRTS VAULT CROSSING SOUTH	$1,000.00
			$1,000.00

7/19/2024 HIGHEST HONOR $969.55

Invoice #	Date	Description	Amount
071060	7/8/2024	FARMERS MKT GIVEAWAYS - MEASURING SCOOP	$619.55
071063	7/8/2024	TABLE THROWS - FARMERS MKT	$350.00
			$969.55

7/19/2024 HODGINS, ALLISON $240.00

Invoice #	Date	Description	Amount
062524	6/25/2024	TRACK & FIELD 4716A3: 6/17-6/21/24	$240.00
			$240.00

7/19/2024 HR PERFORMANCE SOLUTIONS, TIMOTHY $55.13

Invoice #	Date	Description	Amount
INV-145288	6/6/2024	PERFORMANCE MANAGEMENT SOFTWARE	$55.13
			$55.13

7/19/2024 HUDKINS, CHRISTINA $150.00

Invoice #	Date	Description	Amount

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4305811	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 HUGHSON, DAVID $30.00 7/23/2024

Invoice #	Date	Description	Amount
062624	6/26/2024	MEALS - PDC 2024	$30.00
			$30.00

7/19/2024 HYDRO FLOW PRODUCTS LLC DBA THE HOSE MONSTER COMP $930.00

Invoice #	Date	Description	Amount
56972	6/11/2024	REPAIRS	$930.00
			$930.00

7/19/2024 INLAND PRESS $521.42

Invoice #	Date	Description	Amount
077450	6/26/2024	FARMERS MKT BROCHURES	$521.42
			$521.42

7/19/2024 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS $215.00

Invoice #	Date	Description	Amount
000273259	7/1/2024	MEMBERSHIP RENEWAL - THOR	$215.00
			$215.00

7/19/2024 J H HART URBAN FORESTRY $15,384.42

Invoice #	Date	Description	Amount
104302	6/22/2024	06.17.24-06.22.24 Tree Services	$10,035.54
104531	6/28/2024	06.24.24-06.28.24 Tree Services	$5,348.88
			$15,384.42

7/19/2024 JO-ANN STORES LLC $2,500.00

Invoice #	Date	Description	Amount

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5107860024665003	7/1/2024	LIBRARY MATERIALS	$2,500.00
			$2,500.00

7/19/2024 JUMAAH, IHAB $577.92

Invoice #	Date	Description	Amount
052024	5/20/2024	TRAVEL EXPENSE - MEALS & MILEAGE	$577.92
			$577.92

7/19/2024 KCI $976.73

Invoice #	Date	Description	Amount
336112	6/20/2024	ELECTION PRINTING	$976.73
			$976.73

7/19/2024 KENNEDY INDUSTRIES, INC $789.97

Invoice #	Date	Description	Amount
642476	6/27/2024	CONERY FLOAT	$577.20
642412	6/25/2024	SANITARY SEWER GASKETS	$212.77
			$789.97

7/19/2024 KESHO (FORMERLY KEENAS) $2,434.60

Invoice #	Date	Description	Amount
1504	6/18/2024	Accident Repair - W.O. 75887 #244	$2,434.60
			$2,434.60

7/19/2024 KIM, SUNYOUNG $51.04

Invoice #	Date	Description	Amount
062424	6/24/2024	REIMBURSEMENT CHAUFFEUR LICENSE FEE	$51.04
			$51.04

7/19/2024 KUMAR, JITENDRA $150.00

Invoice #	Date	Description	Amount

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4305744	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 LAKSOKY, CHARLES (BLAZE CONTRACTING INC) $1,084.31

Invoice #	Date	Description	Amount
062124	6/21/2024	REFUND HYDRANT PERMIT #1025	$1,084.31
			$1,084.31

7/19/2024 LAPINE, ANNE $150.00

Invoice #	Date	Description	Amount
4318265	7/2/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 LASERCOM $25,037.54

Invoice #	Date	Description	Amount
41209	6/26/2024	Water Bill Printing & Distribution -June 2024	$4,858.20
41254	6/30/2024	2024 SUMMER TAX BILL PRINTING/MAILING	$20,179.34
			$25,037.54

7/19/2024 LEICA GEOSYSTEMS INC $740.00

Invoice #	Date	Description	Amount
903616043	6/27/2024	SURVEY EQUIP MAINT	$740.00
			$740.00

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7/19/2024 LEONARD'S SYRUPS $2,738.10

Invoice #	Date	Description	Amount
1000864999	6/6/2024	OPERATIONAL SUPPLIES	$414.50
1000872218	6/13/2024	OPERATIONAL SUPPLIES	$443.00
1000879338	6/20/2024	OPERATIONAL SUPPLIES	$454.40
1000886414	6/27/2024	OPERATIONAL SUPPLIES	$572.20
RO00335022	5/31/2024	RENTAL EQUIPMENT EMERGENCY O2	$427.00
RO00338195	6/28/2024	OPERATIONAL SUPPLIES	$427.00
			$2,738.10

7/19/2024 LESLIE'S SWIMMING POOL SUPPLIES $586.45

Invoice #	Date	Description	Amount
00099-02-043564	6/23/2024	OPERATIONAL - CREDIT	($91.00)
00099-02-043559	6/23/2024	OPERATIONAL	$232.48
00099-01-084303	6/4/2024	OPERATIONAL	$444.97
			$586.45

7/19/2024 LIBRARY CASH FLOW FUND $62.56

Invoice #	Date	Description	Amount
062624	6/26/2024	REPLENISH PETTY CASH	$62.56
			$62.56

7/19/2024 LIMBACH CO. $345,689.70

Invoice #	Date	Description	Amount
1324033-02	6/25/2024	DUCT REPLACEMENT	$42,009.83
1324096-01	6/25/2024	City Hall - Cooling Tower Piping Replacement	$12,247.01
1323219-03	6/27/2024	CC Phase III - HVAC Upgrades WO 302503 App 3	$156,162.13
1323212-03	6/24/2024	TFAC Boilers - PMT 3 FINAL - WO 302504	$73,660.81
1324065-01	6/25/2024	Replace Pool Pumps at Community Center - Partial PMT 1	$61,609.92
			$345,689.70

7/19/2024 LINCOLN OF TROY (GLOBAL COLLISION) $483.00

Invoice #	Date	Description	Amount

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G45046	6/24/2024	VEH 849 WO 75967	$483.00
			$483.00

7/19/2024 LINCOLN OF TROY (GLOBAL COLLISION) $393.00

Invoice #	Date	Description	Amount
D45044	6/24/2024	VEH 880 WO 75970	$393.00
			$393.00

7/19/2024 LINDELL-MEINHARD, JANICE $5,663.00

Invoice #	Date	Description	Amount
062824	6/28/2024	WINT-SPR 2024 ADULT ART	$3,423.00
062824-1	6/28/2024	WINT-SPR 2024 YOUTH ART	$2,240.00
			$5,663.00

7/19/2024 LINK, ALEXANDRA $200.00

Invoice #	Date	Description	Amount
062524	6/25/2024	JR BBALL 4702A3+B3 6/17-6/21/24	$200.00
			$200.00

7/19/2024 MACQUEEN EQUIPMENT, LLC $3,974.00

Invoice #	Date	Description	Amount
019313PP	7/2/2024	Ground ladders for new TFD Air Tender	$2,899.00
P31908	6/28/2024	14-foot double roof ladder	$1,075.00
			$3,974.00

7/19/2024 MADHANAGOPAL, DEVENDRAN $150.00

Invoice #	Date	Description	Amount
4305819	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 MAGNA $150.00

Invoice #	Date	Description	Amount

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4312725	6/26/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 MALLORY SAFETY AND SUPPLY LLC $4,771.12

Invoice #	Date	Description	Amount
3495097	6/27/2024	Active shooter kits	$4,771.12
			$4,771.12

7/19/2024 MANDARINO CONSTRUCTION LLC $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0046	7/9/2024	1687 WHITE BIRCH	$1,000.00
			$1,000.00

7/19/2024 MARKOZ, KHALID $150.00

Invoice #	Date	Description	Amount
4305808	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 MARTINO ENTERPRISES $2,000.00

Invoice #	Date	Description	Amount
PSW2024-0047	7/9/2024	2600 MARCUS	$1,000.00
PSW2024-0060	7/9/2024	5853 GLASGOW	$1,000.00
			$2,000.00

7/19/2024 MARVELOUS PROMOTIONS $32.00

Invoice #	Date	Description	Amount
13704	6/13/2024	INITIAL ISSUE	$32.00
			$32.00

7/19/2024 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $16.90

Invoice #	Date	Description	Amount

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545-558875	6/19/2024	VEH 847 WO 76000	$16.90
			$16.90

7/19/2024 MCCONACHIE, BRIAN $590.00

Invoice #	Date	Description	Amount
062524	6/25/2024	TRACK & FIELD 4716A3: 6/17-6/21/24	$590.00
			$590.00

7/19/2024 MCGRAW MORRIS $5,220.00

Invoice #	Date	Description	Amount
12137	6/20/2024	LABOR ATTORNEY	$5,220.00
			$5,220.00

7/19/2024 MCMI ENVIRONMENTAL AUTOMATION SERVICES $95,926.27

Invoice #	Date	Description	Amount
23SH09A-IN	6/30/2024	CC - BMS Temperature Controls WO 302503	$94,210.00
231128A-IN	5/10/2024	PD - RTU 3 Restore Local Controls - WO 304517	$1,716.27
			$95,926.27

7/19/2024 MENDOLA, MARIA $5,768.50

Invoice #	Date	Description	Amount
062524	6/25/2024	SOCCER 4713 A3B3C3 - 6/17-6/21/24	$5,768.50
			$5,768.50

7/19/2024 MENDOZA, SHARON $150.00

Invoice #	Date	Description	Amount
4318272	7/2/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 METCOM $423.40

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Invoice #	Date	Description	Amount
160667	6/21/2024	SUPPLIES	$423.40
			$423.40

7/19/2024 METRO PCS $1,036.31

Invoice #	Date	Description	Amount
980651572-062124	6/21/2024	LIBRARY	$1,036.31
			$1,036.31

7/19/2024 MICHIGAN ASPHALT INC $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0023	7/9/2024	4074 WASHINGTON CRESCENT	$1,000.00
			$1,000.00

7/19/2024 MICHIGAN ASSOCIATION OF MUNICIPAL ATTORNEYS (MML) $240.00

Invoice #	Date	Description	Amount
061324	6/13/2024	YEARLY DUES 2024/2025	$240.00
			$240.00

7/19/2024 MICHIGAN CHANDELIER $107.38

Invoice #	Date	Description	Amount
S2668538.001	6/28/2024	TFAC - WO 307981	$27.71
S2668790.001	6/25/2024	CC - WO 308874	$79.67
			$107.38

7/19/2024 MICHIGAN LAUNDRY MACHINERY SERVICE $410.37

Invoice #	Date	Description	Amount
131685	7/3/2024	REPAIRS - STATION 2	$410.37
			$410.37

7/19/2024 MICHIGAN LIBRARY ASSOCIATION $685.00

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Invoice #	Date	Description	Amount
18836	7/8/2024	MEMBERSHIP RENEWAL' MLA 2024 CONFERENCE	$385.00
18761	6/30/2024	MLA 2024 CONFERENCE	$300.00
			$685.00

7/19/2024 MICHIGAN MUNICIPAL LEAGUE-P O BOX 7409 $488.18

Invoice #	Date	Description	Amount
071224	7/12/2024	CY24Q2 UNEMPLOYMENT INS	$488.18
			$488.18

7/19/2024 MIDWEST COLLABORATIVE FOR LIBRARY SERVICES $250.00

Invoice #	Date	Description	Amount
366322	6/13/2024	MCLS ANNUAL MEMBERSHIP - 7/1/24-6/30/25	$250.00
			$250.00

7/19/2024 MIDWEST TAPE $32,000.00

Invoice #	Date	Description	Amount
505699894	7/1/2024	LIBRARY MATERIALS	$32,000.00
			$32,000.00

7/19/2024 MIKE'S PUMP SERVICE $44.00

Invoice #	Date	Description	Amount
098320	6/21/2024	PARK - SUPPLIES	$44.00
			$44.00

7/19/2024 MOMAR, INC $295.00

Invoice #	Date	Description	Amount
PS1564462	6/14/2024	Jun-2024 Cooling Tower Service	$295.00
			$295.00

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7/19/2024 MOORE, TARA $150.00

Invoice #	Date	Description	Amount
4305870	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 MORTON, AMANDA (MANDY) $480.00

Invoice #	Date	Description	Amount
062524	6/25/2024	TRACK & FIELD 4716A3: 6/17-6/21/24	$480.00
			$480.00

7/19/2024 MOTOR CITY CHURCH INTERNATIONAL $10.00

Invoice #	Date	Description	Amount
2173528	5/3/2024	SUJPLN2024-0010_MOTOR CITY CHURCH ADD'N & REMODEL	$10.00
			$10.00

7/19/2024 MOTOROLA SOLUTIONS INC $8,656.34

Invoice #	Date	Description	Amount
1187125873	6/28/2024	POLICE DEPT - APX6000 DUAL CONTROL HEAD MOBILE RADIO	$8,656.34
			$8,656.34

7/19/2024 MUDDA, SHAILESH $150.00

Invoice #	Date	Description	Amount
4318226	7/2/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 MUZAK/MOOD MEDIA $266.69

Invoice #	Date	Description	Amount
58273176	7/1/2024	MUSIC FOR CC	$266.69
			$266.69

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7/19/2024 NARTEY, ESI $150.00

Invoice #	Date	Description	Amount
4305841	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 NATIONAL RESTORATION $4,500.00

Invoice #	Date	Description	Amount
4048	6/28/2024	DPW Training Room - New Doorway - WO 306927	$4,500.00
			$4,500.00

7/19/2024 NEW YORK TIMES $2,090.40

Invoice #	Date	Description	Amount
3671A7532426	6/30/2024	LIBRARY MATERIALS	$2,090.40
			$2,090.40

7/19/2024 NEWSBANK - CHESTER VT $6,252.00

Invoice #	Date	Description	Amount
RN1137495	2/8/2024	LIBRARY MATERIALS - FY24-25	$6,252.00
			$6,252.00

7/19/2024 NG, KWOK YUK $566.00

Invoice #	Date	Description	Amount
070824	7/8/2024	PB JUNE - CLASSES & LESSONS	$566.00
			$566.00

7/19/2024 NYE UNIFORM COMPANY INC $282.00

Invoice #	Date	Description	Amount
888963	6/28/2024	UNIFORM - LANHAM	$7.00
887088	6/28/2024	SWAT STOCK	$91.00
888199	6/19/2024	INITIAL ISSUE - KONWINSKI	$92.00

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888203	6/19/2024	INITIAL ISSUE - BRAY-COTTON	$92.00
			$282.00

7/19/2024 OAKLAND COMMUNITY COLL/FEATHERSTONE $5,225.00

Invoice #	Date	Description	Amount
11550	6/19/2024	TRAINING	$225.00
11567	6/24/2024	TRAINING - K9 DOG ACADEMY	$5,000.00
			$5,225.00

7/19/2024 OAKLAND COUNTY TREASURERS BLDG 12E $957,153.91

Invoice #	Date	Description	Amount
CI040929	6/18/2024	BAC-T TESTING	$636.00
CI041241	6/30/2024	SEWAGE DISPOSAL SERVICES - GWK - JUN 2024	$775,359.49
CI041255	6/30/2024	SPECIAL ASSESSMENTS EFCH20 JUN 2024	$181,158.42
			$957,153.91

7/19/2024 OFF DUTY WEAR $981.00

Invoice #	Date	Description	Amount
2427	6/29/2024	SUPPLIES	$981.00
			$981.00

7/19/2024 OHM ENGINEERING ADVISORS $20,728.25

Invoice #	Date	Description	Amount
76704	6/19/2024	TRAFFIC STUDY	$6,027.25
76709	6/19/2024	PLAYER DR & WATTLES SWLK	$14,411.00
76712	6/19/2024	TROY DAM & WEIR INSPECTIONS	$290.00
			$20,728.25

7/19/2024 ON DUTY GEAR LLC $8,395.00

Invoice #	Date	Description	Amount
33841	6/27/2024	POLICE DEPT - BALLISTIC BLANKETS	$8,395.00
			$8,395.00

7/19/2024 ORKIN, LLC $400.00

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Invoice #	Date	Description	Amount
260204189	6/7/2024	MONTHLY BEDBUG INSPECTION	$400.00
			$400.00

7/19/2024	PATTAN, RAVISHANKAR	$150.00

Invoice #	Date	Description	Amount
4305786	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024	PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC	$722.71

Invoice #	Date	Description	Amount
462036	5/14/2024	LIBRARY MATERIALS	$722.71
			$722.71

7/19/2024	PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC	$71.03

Invoice #	Date	Description	Amount
467521	7/2/2024	PLAYAWAY CIRCULATION CASES	$71.03
			$71.03

7/19/2024	POLLY PRODUCTS	$845.77

Invoice #	Date	Description	Amount
INV75556	6/25/2024	MEMORIAL BENCH - EDMNDS	$845.77
			$845.77

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7/19/2024 POSTAGE BY PHONE RESERVE ACCOUNT $5,000.00

Invoice #	Date	Description	Amount
070224	7/2/2024	POSTAGE BY MAIL #36259430	$5,000.00
			$5,000.00

7/19/2024 PRAIRIE FARMS DAIRY $1,521.15

Invoice #	Date	Description	Amount
9039325	5/15/2024	CONCESSION SUPPLIES	$604.64
9068716	6/12/2024	CONCESSION SUPPLIES	$362.71
9081890	6/24/2024	CONCESSION SUPPLIES	$553.80
			$1,521.15

7/19/2024 PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT $462,983.97

Invoice #	Date	Description	Amount
23-11 PMT #5	6/30/2024	23-11 Stephenson - 14 Mile to I75	$462,983.97
			$462,983.97

7/19/2024 PROGRESSIVE PLUMBING SUPPLY $232.51

Invoice #	Date	Description	Amount
2634584	6/26/2024	SGGC RESTROOMS - WO 306469	$72.51
2635565	7/2/2024	CURB BOX KEYS	$160.00
			$232.51

7/19/2024 PRONUNCIATOR LLC $1,995.00

Invoice #	Date	Description	Amount
26459	7/1/2024	LIBRARY MATERIALS	$1,995.00
			$1,995.00

7/19/2024 PSYBUS $1,250.00

Invoice #	Date	Description	Amount
20592	6/7/2024	HEALTH SERVICES - PYSCHOLOGICAL EXAMS	$1,250.00
			$1,250.00

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7/19/2024 PTS COMMUNICATIONS (PACIFIC TELEMANAGEMENT SERV) $75.00

Invoice #	Date	Description	Amount
2124075	6/27/2024	PD PAY PHONES	$75.00
			$75.00

7/19/2024 PUTRUS, TERRY $350.00

Invoice #	Date	Description	Amount
070224	7/2/2024	PB2023-2069_1683 DELTA	$350.00
			$350.00

7/19/2024 RAMSAY, LYNDSEY $21.24

Invoice #	Date	Description	Amount
070224	7/2/2024	JUNE MILEAGE	$21.24
			$21.24

7/19/2024 RAPID GROUP LLC $50.00

Invoice #	Date	Description	Amount
165312	6/30/2024	SHREDDING - HR	$25.00
165311	6/30/2024	DOCUMENT SHREDDING - CLERKS	$25.00
			$50.00

7/19/2024 RAY, AKSHAYA $150.00

Invoice #	Date	Description	Amount
4318256	7/2/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 RICHARDSON, DAVID & KAYLN $1,000.00

Invoice #	Date	Description	Amount

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PSW2024-0065	7/9/2024	5191 HALE	$1,000.00
			$1,000.00

7/19/2024 RICOH USA, INC. - SERVICE $3,970.83

Invoice #	Date	Description	Amount
5069678466	6/21/2024	RICOH MP3554SP - SERVICE - POLICE PATROL	$54.79
5069678765	6/21/2024	RICOH MPC4503 Copier - SERVICE - POLICE ADMIN	$1,227.47
5069678536	6/21/2024	RICOH MP3554SP - SERVICE - POLICE COMMUNICATION	$32.52
5069678780	6/21/2024	POLICE DEPT Lock Up - SERVICE for MP3054 Copier	$71.02
5069719104	7/1/2024	POLICE DEPT-RECORDS SECTION-Black & White Copies	$186.80
5067802710	8/1/2023	RICOH MPC3504EX COPIER - FIRE DEPARTMENT	$226.53
5069211108	4/1/2024	Ricoh	$674.45
5069211184	4/1/2024	Ricoh	$136.67
5069719231	7/1/2024	Ricoh - 4503	$692.66
5069718779	7/1/2024	Ricoh - 2504ex	$120.48
5067062502	4/1/2023	Ricoh	$169.60
5069719070	7/1/2024	COPIES	$116.50
1099052457	11/17/2023	LATE FEE	$128.23
1099052529	11/17/2023	LATE FEE	$25.89
1099287376	12/18/2023	LATE FEE	$39.97
1099287404	12/18/2023	LATE FEE	$26.70
1100576748	5/19/2024	LATE FEE	$33.72
1100576753	5/19/2024	LATE FEE	$6.83
			$3,970.83

7/19/2024 RNA OF ANN ARBOR INCORPORATED $107,038.81

Invoice #	Date	Description	Amount
INV-RNA-7340	6/30/2024	Jun-2024 Janitorial Services	$94,210.17
INV-RNA-7506	6/30/2024	Jun-2024 TFAC Cleaning	$3,918.64
INV-RNA-7507	6/30/2024	Jun-2024 DPW additional cleaning	$1,056.00
INV-RNA-7508	6/30/2024	Jun-2024 CC Porter Services	$7,480.00
INV-RNA-7523	6/30/2024	Jun-2024 Pavilion Janitorial Service	$374.00
			$107,038.81

7/19/2024 ROGUE INDUSTRIAL SERVICES, LLC $25,993.00

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Invoice #	Date	Description	Amount
23-06 PMT #17	7/8/2024	23-06 2023 Sewer Cleaning & Televising	$25,993.00
			$25,993.00

7/19/2024 ROSE PEST SOLUTIONS $395.00

Invoice #	Date	Description	Amount
241926C	6/30/2024	FS3 - BIRD MGMT	$395.00
			$395.00

7/19/2024 ROSEN PUBLISHING GROUP & POWERKIDS, THE $69.45

Invoice #	Date	Description	Amount
RSL1923311	6/10/2024	LIBRARY MATERIALS	$69.45
			$69.45

7/19/2024 SCOTT, LASHANDA $150.00

Invoice #	Date	Description	Amount
4305799	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 SECURE DOOR, LLC $249.00

Invoice #	Date	Description	Amount
23751	6/20/2024	Boulan - WO 307551	$249.00
			$249.00

7/19/2024 SHAIK, JOHAR $150.00

Invoice #	Date	Description	Amount
4318274	7/2/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 SHAW SYSTEMS $1,708.00

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Invoice #	Date	Description	Amount
910011878	6/27/2024	Remove scada cabinet and electrical service \Reinstallatiion	$1,708.00
			$1,708.00

7/19/2024 SHELL, JUDITH $315.00

Invoice #	Date	Description	Amount
062724	6/27/2024	SMMER 2024 MAHJONGG	$315.00
			$315.00

7/19/2024 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $243.98

Invoice #	Date	Description	Amount
6484-1	6/26/2024	CC - WO 308800 STUDIO A	$63.10
6511-1	6/27/2024	SGGC RESTROOMS - WO 306469	$104.71
5835-8	7/1/2024	DC - WO 308924	$22.18
5853-1	7/2/2024	CC - WO 308800 STUDIO A	$53.99
			$243.98

7/19/2024 SHOWCASES $185.11

Invoice #	Date	Description	Amount
328808	6/10/2024	SUPPLIES	$185.11
			$185.11

7/19/2024 SHREDCORP $70.00

Invoice #	Date	Description	Amount
4318826	6/17/2024	SHREDDING - FIRE	$70.00
			$70.00

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7/19/2024 SHULER, KRISTINE-ALSO SEE 144369 $39.00

Invoice #	Date	Description	Amount
040324	4/3/2024	TRAVEL EXPENSE BALANCE DUE	$39.00
			$39.00

7/19/2024 SIMPLIVERIFIED, LLC $203.75

Invoice #	Date	Description	Amount
49961	7/1/2024	BACKGROUND CHECKS	$203.75
			$203.75

7/19/2024 SITEONE LANDSCAPE SUPPLY $144.30

Invoice #	Date	Description	Amount
143169640-001	6/24/2024	CVC CTR SUPPLIES	$144.30
			$144.30

7/19/2024 SLAVIERO, MICHELLE $150.00

Invoice #	Date	Description	Amount
4318271	7/2/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 SMITH, SHALESIA $250.00 7/25/2024

Invoice #	Date	Description	Amount
4305887	6/19/2024	PARKS & REC REFUND	$250.00
			$250.00

7/19/2024 SNAPOLOGY OF TROY-MACOMB $9,759.68 8/15/2024

Invoice #	Date	Description	Amount
1391	6/30/2024	SNAPOLOGY CAMPS	$4,048.38
1392	6/30/2024	SNAPOLOGY CAMPS	$5,711.30
			$9,759.68

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7/19/2024 SOCRRA $251,828.00

Invoice #	Date	Description	Amount
S-INV108215	6/30/2024	JNE 2024 MONTH END	$251,828.00
			$251,828.00

7/19/2024 STAPLES INC $1,198.35

Invoice #	Date	Description	Amount
6004870765	6/19/2024	CH - WO 307034	$221.35
6003827419	6/1/2024	OFFICE SUPPLIES	$92.43
6004870766	6/19/2024	OFFICE SUPPLIES	$42.53
6004652429	6/15/2024	OFFICE SUPPLIES	$335.62
6004826994	6/18/2024	PAVILION SUPPLIES	$506.42
			$1,198.35

7/19/2024 SUBURBAN LIBRARY COOPERATIVE $315.41

Invoice #	Date	Description	Amount
118287	6/25/2024	LIBRARY MATERIALS	$315.41
			$315.41

7/19/2024 SUBURBAN LIBRARY COOPERATIVE $1,475.49

Invoice #	Date	Description	Amount
118288	6/25/2024	LIBRARY MATERIALS	$1,475.49
			$1,475.49

7/19/2024 SUBURBAN LIBRARY COOPERATIVE $557.98

Invoice #	Date	Description	Amount
118297	6/27/2024	LIBRARY MATERIALS	$557.98
			$557.98

7/19/2024 SUNBELT RENTALS $2,600.00

Invoice #	Date	Description	Amount

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155585181-0001	6/27/2024	Dog Park and Jaycee Pavilion Telehandler Rental	$2,600.00
			$2,600.00

7/19/2024 T MOBILE USA INC $50.00

Invoice #	Date	Description	Amount
9572068206	6/26/2024	INVESTIGATIONS - CELL PHONE DATA	$50.00
			$50.00

7/19/2024 TANGO GROUP INC $1,000.00

Invoice #	Date	Description	Amount
PROW2023-319	7/9/2024	1564 MUER	$1,000.00
			$1,000.00

7/19/2024 TARGETSOLUTIONS $21,616.05

Invoice #	Date	Description	Amount
INV96463	7/1/2024	Fire Service Online Training Management Software	$21,616.05
			$21,616.05

7/19/2024 TASHNICK, BETH L $67.39

Invoice #	Date	Description	Amount
062524	6/25/2024	REIMBURSEMENT - EMPLOYEE APPRECIATION	$67.39
			$67.39

7/19/2024 TELNET WORLDWIDE $565.94

Invoice #	Date	Description	Amount
64023	7/1/2024	SIP Service - July	$565.94
			$565.94

7/19/2024 THE ICEE COMPANY $2,572.21

Invoice #	Date	Description	Amount

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7419874	6/19/2024	CONCESSION SUPPLIES	$1,700.97
7425824	6/26/2024	CONCESSION SUPPLIES	$871.24
			$2,572.21

7/19/2024 THEFIRESTORE.COM $144.03

Invoice #	Date	Description	Amount
INV505133	7/2/2024	HANDLE	$79.98
INV505905	7/3/2024	ROPE BAGS	$64.05
			$144.03

7/19/2024 TOSHIBA AMERICA BUSINESS SOLUTIONS INC $155.88

Invoice #	Date	Description	Amount
6313501	6/17/2024	Toshiba - Engineering	$155.88
			$155.88

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7/19/2024 TREVARROW HARDWARE INC $1,014.83

Invoice #	Date	Description	Amount
66304	6/21/2024	FAC - SUPPLIES - NETTLES	$39.97
66325	6/25/2024	CC - WO 308876	$22.98
66348	6/27/2024	JAYCEE PAVILION - WO 307389	$13.58
66353	6/27/2024	ZWAK - TOOLS	$33.98
66354	6/27/2024	SGGC RESTROOMS - WO 306469	$50.94
65980	5/7/2024	GENERAL SUPPLIES	$117.73
65996	5/9/2024	CLEANING EQUIPMENT	$379.99
66326	6/25/2024	MAINTENANCE SUPPLIES	$98.12
66364	6/28/2024	FITTINGS FOR PRV #3	$18.56
66365	6/28/2024	MAINTENANCE SUPPLIES	$9.99
66370	7/1/2024	CH - WO 306523	$13.95
66379	7/2/2024	JAYCEE PAVILION - WO 307389	$2.78
66381	7/2/2024	JAYCEE PAVILION - WO 307389	$23.98
66396	7/3/2024	JAYCEE PAVILION - WO 307389	$39.57
66397	7/3/2024	HV - WO 309064	$6.62
66377	7/2/2024	FASTENERS	$31.44
66378	7/2/2024	MAINTENANCE SUPPLIES	$4.99
66399	7/3/2024	PROJECT KIPLING CT	$25.67
66402	7/3/2024	SUPPLIES	$79.99
			$1,014.83

7/19/2024 TROY ATHENS HIGH SCHOOL (BOYS TRACK) $300.00

Invoice #	Date	Description	Amount
4317153	7/1/2024	PARKS & REC REFUND	$300.00
			$300.00

7/19/2024 TROY SCHOOL DISTRICT PRESCHOOL $150.00

Invoice #	Date	Description	Amount
4305898	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 TROY VOLUNTEER FIRE STATION #2 $35,155.00

Invoice #	Date	Description	Amount

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06-2024SP	6/29/2024	STATION 2 STIPEND - JUNE 2024	$35,155.00
			$35,155.00

7/19/2024 TROY VOLUNTEER FIRE STATION #3 $35,155.00

Invoice #	Date	Description	Amount
STIPEND2024-2	7/1/2024	STATION 3 STIPEND - JUNE 2024	$35,155.00
			$35,155.00

7/19/2024 TURNER SANITATION $350.00

Invoice #	Date	Description	Amount
I19715	6/24/2024	REDWOOD PORTABLES 5/24-6/24/24	$165.00
I19725	6/20/2024	GARDEN PORTABLES 5/24-6/20/23-4	$185.00
			$350.00

7/19/2024 UGELOW, JOANIE $10.00

Invoice #	Date	Description	Amount
4311951	6/25/2024	PARKS & REC REFUND	$10.00
			$10.00

7/19/2024 UHAN'S DEPARTMENT STORE $93.26

Invoice #	Date	Description	Amount
132475	6/28/2024	C/A DJURASAJ	$89.25
132470	6/25/2024	C/A CASE	$4.01
			$93.26

7/19/2024 ULINE $1,304.48

Invoice #	Date	Description	Amount
179526338	6/18/2024	LIBRARY SUPPLIES	$101.91
179790123	6/24/2024	BUBBLE MAILERS	$61.60
179354366	6/13/2024	ET - SUPPLIES	$975.36
179552649	6/18/2024	ET - SUPPLIES	$165.61
			$1,304.48

7/19/2024 ULLIANCE INC $1,260.00

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Invoice #	Date	Description	Amount
28428	7/1/2024	Life Advisor Employee Assistance program	$1,260.00
			$1,260.00

7/19/2024 UNIQUE MANAGEMENT SERVICES INC $142.35

Invoice #	Date	Description	Amount
6127872	7/1/2024	PLACEMENTS	$142.35
			$142.35

7/19/2024 UNIVERSAL-MACOMB AMBULANCE SERVICE INC $66,960.00

Invoice #	Date	Description	Amount
JUNE2024	7/1/2024	AMBULANCE SERVICE - JUNE 2024	$66,960.00
			$66,960.00

7/19/2024 US FOODS, INC $6,926.40

Invoice #	Date	Description	Amount
2950001	8/17/2023	CREDIT - CONCESSIONS	($7.13)
2955559	9/12/2023	CONCESSION SUPPLIES	$35.02
2962235	9/7/2023	CONCESSIONS	($105.06)
2975610	9/8/2023	CREDIT - CONCESSIONS	($35.02)
0185700	5/29/2024	CONCESSION SUPPLIES	$555.36
0691670	6/12/2024	CONCESSION SUPPLIES	$431.29
0935908	6/19/2024	CONCESSION SUPPLIES	$1,564.03
1052394	6/21/2024	CONCESSION SUPPLIES	$1,103.74
1182162	6/26/2024	CONCESSION SUPPLIES	$712.65
2447854	5/9/2024	CONCESSION SUPPLIES	$775.56
2656739	5/15/2024	CONCESSION SUPPLIES	$1,365.05
2900212	5/22/2024	CONCESSION SUPPLIES	$530.91
			$6,926.40

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7/19/2024 VECTOR DISEASE CONTROL INTERNATIONAL, LLC $7,841.50

Invoice #	Date	Description	Amount
PI-A00014662	6/30/2024	Jun-2024 Mosquito Control Services	$7,841.50
			$7,841.50

7/19/2024 VEIGA, MEGHAN $155.84

Invoice #	Date	Description	Amount
070824	7/8/2024	APRIL 2024 MILEAGE	$155.84
			$155.84

7/19/2024 VERIZON WIRELESS(WAS CELLULAR ONE) $10,577.89

Invoice #	Date	Description	Amount
9967428394	6/23/2024	LIBRARY 4G USB	$36.01
9967337132	6/23/2024	FAC/STS/PARKS/IT/RYDE/WTR IPADS 5/24-6/23/24	$468.13
9967946229	7/1/2024	MONTHLY SECURITY INVOICE - JUNE 2024	$8,954.15
9966574130	6/13/2024	SIU PHONES	$543.44
9967396203	6/23/2024	DPW AIR CARDS 5/24-6/23/24	$288.08
9967381158	6/23/2024	SCADA SYSTEM 5/24-6/23/24	$288.08
			$10,577.89

7/19/2024 VERIZON WIRELESS-26935 NORTHWESTERN $1,728.49

Invoice #	Date	Description	Amount
9967334552	6/23/2024	POLICE DEPT-Data Lines for Mobile Data Computers	$1,728.49
			$1,728.49

7/19/2024 VISIX INC $3,162.88

Invoice #	Date	Description	Amount
63630	3/20/2024	POLICE DEPT - ELECTRONIC ORG CHART CHIEFS CONFERENCE ROOM	$3,162.88
			$3,162.88

7/19/2024 WADSWORTH SOLUTIONS $79,749.93

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Invoice #	Date	Description	Amount
96274	6/21/2024	CC Door Adds - WO 302705 - FINAL	$28,146.00
96283	6/21/2024	CH - Access Control CC Monitoring FINAL - WO 302298	$22,304.00
96289	6/21/2024	Prox Key Fobs - Fire Department	$1,856.00
96647	7/1/2024	Jun-2024 Security System Maintenance	$8,800.00
96709	7/2/2024	Assessing Badge Reader	$4,847.00
96710	7/2/2024	FS3 - Cameras - WO 307329	$13,480.00
96043	6/14/2024	IT - SUPPLIES	$316.93
			$79,749.93

7/19/2024 WEINBERG, PEGGY $150.00

Invoice #	Date	Description	Amount
4318255	7/2/2024	PARKS & REC REFUND	$150.00
			$150.00

7/19/2024 WHITESIDE, RYAN C $2,609.68

Invoice #	Date	Description	Amount
060524	6/5/2024	DRUG ENFORCE/CI FUNDS	$2,609.68
			$2,609.68

7/19/2024 YEO & YEO, PC $15,000.00

Invoice #	Date	Description	Amount
597936	6/30/2024	AUDIT SERVICES	$15,000.00
			$15,000.00

7/19/2024 ZAITOUNA, KHULOOD $150.00

Invoice #	Date	Description	Amount
4305760	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

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7/19/2024 ZIMMERMAN LAWN & SNOW $3,892.00

Invoice #	Date	Description	Amount
1805	6/27/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,946.00
1808	7/7/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,946.00
			$3,892.00

CHECK BATCH TOTAL FOR 7/19/2024 $5,673,305.54