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Check Date	Vendor Name	Amount	Void Date
8/30/2024	123NET	$6,200.00	

Invoice #	Date	Description	Amount
PROW2019-331	8/20/2024	5151 CORPORATE	$2,500.00
PROW2019-406	8/20/2024	5445 CORPORATE	$2,500.00
PROW2019-433	8/20/2024	1200 E BIG BEAVER-1230	$1,200.00
			$6,200.00

Check Date	Vendor Name	Amount	Void Date
8/30/2024	123NET	$2,500.00	

Invoice #	Date	Description	Amount
PROW2022-043	8/20/2024	3838 LIVERNOIS	$1,500.00
PROW2022-449	8/20/2024	505 ELMWOOD	$1,000.00
			$2,500.00

Check Date	Vendor Name	Amount	Void Date
8/30/2024	21ST CENTURY MEDIA-MICHIGAN	$245.02	

Invoice #	Date	Description	Amount
562114-0724	7/31/2024	LEGAL NOTICE JULY 2024	$245.02
			$245.02

Check Date	Vendor Name	Amount	Void Date
8/30/2024	A & M SERVICE CENTER INC	$770.00	

Invoice #	Date	Description	Amount
6424	8/6/2024	TOWING - JULY 2024	$770.00
			$770.00

Check Date	Vendor Name	Amount	Void Date
8/30/2024	A&M TOWING	$53,725.00	

Invoice #	Date	Description	Amount
072324	7/23/2024	AUTO AUCTION 5/3/24	$53,725.00
			$53,725.00

Check Date	Vendor Name	Amount	Void Date
8/30/2024	ACHATZ, TED	$150.00	

Invoice #	Date	Description	Amount

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080924	8/9/2024	REIMB FOR INSP LICENSE FEE STATE OF MI	$150.00
			$150.00

8/30/2024 ADVANCED LANDSCAPE & BUILDERS SUPPLY CO $1,095.97

Invoice #	Date	Description	Amount
002487261	8/7/2024	REPAIR SUPPLIES	$250.00
002487338	8/8/2024	REPAIR SUPPLIES	$230.00
002487384	8/8/2024	REPAIR SUPPLIES	$49.99
002487617	8/12/2024	REPAIR SUPPLIES	$35.98
002487726	8/13/2024	BASIN REBUILD	$230.00
002486864	7/31/2024	PARK BENCH CONCRETE	$150.00
002487425	8/9/2024	PARK SUPPLIES	$150.00
			$1,095.97

8/30/2024 ADVANCED LIGHTING & SOUND $1,860.00

Invoice #	Date	Description	Amount
24-0100	8/13/2024	Audio for Summer Concerts 2024	$1,860.00
			$1,860.00

8/30/2024 AIS CONSTRUCTION EQUIPMENT CO $191.55

Invoice #	Date	Description	Amount
P91260	7/26/2024	STOCK; VEH 475 WO 78488	$191.55
			$191.55

8/30/2024 AJAX PAVING INDUSTRIES, INC $147,814.23

Invoice #	Date	Description	Amount
24-02 PMT #3	8/19/2024	24-02 Rochester Rd Rehab	$147,814.23
			$147,814.23

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8/30/2024 ALLEGRA PRINT & IMAGING-46980 LIBERTY $283.61

Invoice #	Date	Description	Amount
116217011	8/19/2024	Sidewalk Replacement Program Letter	$283.61
			$283.61

8/30/2024 ALLIED INCORPORATED-SEND ALL PMTS HERE $326.10

Invoice #	Date	Description	Amount
13430	8/12/2024	PG - LIFT INSPECTION	$163.05
13429	8/12/2024	HOIST INSPECTIONS	$163.05
			$326.10

8/30/2024 AMAZON CAPITAL SERVICES, INC $6,134.97

Invoice #	Date	Description	Amount
1CQW-FYGL-HWMM	8/10/2024	LIBRARY MATERIALS	$31.07
1NL3-RRNW-1YT7	8/12/2024	LIBRARY MATERIALS	$59.98
1NWX-1LWG-3JKG	8/7/2024	LIBRARY MATERIALS	$72.89
1QNP-RK9K-3HNM	8/13/2024	LIBRARY MATERIALS	$628.57
1XTW-1YLY-71HG	8/9/2024	LIBRARY MATERIALS	$100.77
1643-67T4-1LQL	8/6/2024	LIBRARY MATERIALS	$143.16
1QY3-P6VV-MQKD	8/4/2024	SHOP SUPPLY	$17.90
1JNQ-Y3RW-CCQX	8/1/2024	TRAINING SUPPLIES	$671.99
13RW-DLDT-MJ1G	7/21/2024	TRAINING SUPPLIES	$134.90
1PXH-LG9K-1QDF	8/12/2024	OFFICE SUPPLIES	$41.24
13VR-9TCQ-6X3V	8/2/2024	OFFICE SUPPLIES	$35.19
16JN-7HXG-MRCW	8/11/2024	TRAINING CENTER SUPPLIES	$207.49
17RY-C6PK-13HY	8/6/2024	SUPPLIES - ADMIN	$16.99
1CJ3-3MX3-6Y4V	8/15/2024	BIRTHDAY SUPPLIES	$227.28
1MYX-99KK-9LN6	8/8/2024	TCC SUPPLIES	$943.60
1XWY-WGNW-7PGC	7/25/2024	FRIENDSHIP CLUB SUPPLIES	$127.49
1QC7-F4XQ-4NWQ	8/6/2024	WATER SUPPLIES	$118.96
1H9X-KP9M-7FCG	7/25/2024	TPL - PURCHASE/RETURN	$148.00
1JR3-X1GL-R67T	7/29/2024	TPL - WO 309426	$27.71
1JXH-1V9J-63YD	8/6/2024	CREDIT - RETURNED ITEM TPL	($148.00)
1NPJ-F96Y-3HJ3	8/6/2024	PD - WO 309639	$94.04
1PL3-3HXC-1VF3	8/6/2024	PARK - SUPPLIES	$53.90
1T7D-4KKY-7YT1	8/14/2024	CC - WO 302213	$67.80

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1X69-VL9N-3V3F	8/6/2024	CC - WO 302213	$316.32
1XJJ-VP9F-1T1T	8/7/2024	PARK - SUPPLIES	$339.39
17CY-P6XT-364V	7/26/2024	PARK - SUPPLIES	$376.22
19W4-YXHR-FWW6	8/10/2024	CC - WO 309509	$32.95
17GH-P7L1-6VMQ	8/8/2024	MICROPHONE	$23.98
17JV-1J74-4DF4	8/20/2024	HDMI ADAPTOR	$29.97
1363-1CKV-7QC1	8/7/2024	OFFICE SUPPLIES	$42.90
1CCW-F41H-6GKL	8/14/2024	ADAPTER	$13.16
1KRC-W444-74NW	8/15/2024	MISC SUPPLIES - 808	$114.32
1P4V-WTKF-4KWX	8/6/2024	STATION 2 TV INSTALL	$38.47
1C3R-WX1J-1DTV	8/14/2024	SHOP TOOL	$119.99
1WN7-HND6-3P3P	8/12/2024	STOCK	$225.23
16DT-KWPC-1RYC	8/15/2024	SHOP TOOL	$26.61
1QJL-MF4H-RPXN	8/19/2024	MACKINAC TRIP	$22.99
1V31-CXMT-63P1	7/31/2024	OFFICE SUPPLIES	$281.89
1L4J-W7L3-6KRH	8/13/2024	CLERK OFFICE SUPPLIES	$41.99
1RKW-71LC-C1L1	8/14/2024	DPW SUPPLIES	$171.82
1YRQ-VPM9-QNPL	8/5/2024	Frames for Employee Documents	$23.67
136P-RWV7-FN3G	8/17/2024	LIBRARY MATERIALS	$70.18
			$6,134.97

8/30/2024 AMERICAN PEST CONTROL $386.00

Invoice #	**Date**	**Description**	**Amount**
215973	8/8/2024	Aug-2024 Pest Control Services	$386.00
			$386.00

8/30/2024 ANDERSON, ECKSTEIN & WESTRICK, INC. $45,820.80

Invoice #	**Date**	**Description**	**Amount**
152216	8/5/2024	BADDER WATER MAIN REPLACEMENT	$11,836.80
152217	8/5/2024	MINNESOTA WATERMAIN RELOCATION	$216.00
152218	8/5/2024	23-06 2023 SEWER CLEANING & TELEVISING	$21,128.00
152219	8/5/2024	STEPHENSON HWY - 14 MILE TO 75	$12,640.00
			$45,820.80

8/30/2024 APOLLO FIRE APPARATUS REPAIR $343.85

Invoice #	**Date**	**Description**	**Amount**
65281	8/12/2024	REPAIRS L5	$156.35

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65289	8/12/2024	REPAIRS L6	$187.50
			$343.85

8/30/2024 APPLICANTPRO $5,180.00

Invoice #	Date	Description	Amount
283711	7/2/2024	Annual Onboarding Software	$5,180.00
			$5,180.00

8/30/2024 AQUATIC SOURCE $1,824.47

Invoice #	Date	Description	Amount
62517	5/29/2024	OPERATIONAL SUPPLIES	$894.16
63431	7/31/2024	OPERATIONAL SUPPLIES	$552.20
63621	8/14/2024	PULSAR REPAIR WORK	$378.11
			$1,824.47

8/30/2024 ARBOR OAKLAND GROUP $75.00

Invoice #	Date	Description	Amount
179022	7/31/2024	BUSINESS CARDS - FSA	$75.00
			$75.00

8/30/2024 ARENDS, SHIRLEY $65.69

Invoice #	Date	Description	Amount
080824	8/8/2024	REFUND - 6448 PARK VIEW	$65.69
			$65.69

8/30/2024 AT&T - SEARCH WARRANTS $175.00

Invoice #	Date	Description	Amount
520227	7/23/2024	INVESTIGATIONS - CELL PHONE DATA	$175.00
			$175.00

8/30/2024 AT&T MOBILITY $163.63

Invoice #	Date	Description	Amount

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080324	8/3/2024	MOBILE COMMUNICATION	$163.63
			$163.63

8/30/2024 AT&T-PO BOX 8100 $7,135.64

Invoice #	Date	Description	Amount
4862402909	7/11/2024	AES Service - Fire Stations & Golf Courses	$7,135.64
			$7,135.64

8/30/2024 AT&T-PO BOX 8100 $0.14

Invoice #	Date	Description	Amount
8391070270824	8/6/2024	LONG DISTANCE	$0.14
			$0.14

8/30/2024 AT&T-PO BOX 8100 $401.40

Invoice #	Date	Description	Amount
24864953850824	8/7/2024	Transit Center - August 2024	$401.40
			$401.40

8/30/2024 AT&T-PO BOX 8100 $52.15

Invoice #	Date	Description	Amount
24861903270824	8/10/2024	Police - August 2024	$52.15
			$52.15

8/30/2024 AT&T-PO BOX 8100 $61.08

Invoice #	Date	Description	Amount
24868905670824	8/10/2024	Library - August 2024	$61.08
			$61.08

8/30/2024 AT&T-PO BOX 8100 $72.09

Invoice #	Date	Description	Amount

24868906130824	8/10/2024	City Hall - August 2024	$72.09
			$72.09

8/30/2024 AT&T-PO BOX 8100 $183.24

Invoice #	Date	Description	Amount
24868937170824	8/10/2024	Museum (FAC) - August 2024	$183.24
			$183.24

8/30/2024 AT&T-PO BOX 8100 $311.40

Invoice #	Date	Description	Amount
24868944550824	8/10/2024	Police EOC Lines - August 2024	$311.40
			$311.40

8/30/2024 AT&T-PO BOX 8100 $913.17

Invoice #	Date	Description	Amount
24868971770824	8/10/2024	City Hall - August 2024	$913.17
			$913.17

8/30/2024 AT&T-PO BOX 8100 $305.40

Invoice #	Date	Description	Amount
24868976320824	8/10/2024	Motor Pool - August 2024	$305.40
			$305.40

8/30/2024 AT&T-PO BOX 8100 $240.84

Invoice #	Date	Description	Amount
24868922510824	8/10/2024	Community Center - August 2024	$240.84
			$240.84

8/30/2024 AT&T-PO BOX 8100 $20.94

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Invoice #	Date	Description	Amount
24852609390824	8/16/2024	POLICE AUGUST 2024	$20.94
			$20.94

8/30/2024 AUTOMATION ALLEY HEADQUARTERS $20,000.00

Invoice #	Date	Description	Amount
000821	8/1/2024	FOUNDATION MEMBERSHIP	$20,000.00
			$20,000.00

8/30/2024 AWOGS $24.00

Invoice #	Date	Description	Amount
4140	8/16/2024	MASK STICKERS	$24.00
			$24.00

8/30/2024 AXON ENTERPRISE INC $9,400.00

Invoice #	Date	Description	Amount
INUS270264	8/3/2024	POLICE DEPT - AXON STANDARDS	$9,400.00
			$9,400.00

8/30/2024 B & B POOLS & SPAS $381.15

Invoice #	Date	Description	Amount
S17865	7/15/2024	SERVICE REPAIR	$381.15
			$381.15

8/30/2024 BANDIT INDUSTRIES INC $31.61

Invoice #	Date	Description	Amount
974712	8/5/2024	VEH 638 WO 78912	$31.61
			$31.61

8/30/2024 BATTERIES PLUS $131.80

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Invoice #	Date	Description	Amount
P74890780	8/6/2024	TRAINING SUPPLIES	$131.80
			$131.80

8/30/2024 BELL EQUIPMENT COMPANY (MACQUEEN) $2,361.88

Invoice #	Date	Description	Amount
P26395	7/31/2024	Repair parts for Elgin Sweeper W.O.78815 #477	$2,218.98
P26383	7/30/2024	VEH 477 WO 78815	$142.90
			$2,361.88

8/30/2024 BELLE TIRE-4966 & 2740 ROCHESTER RD $6,331.58

Invoice #	Date	Description	Amount
43770679	7/10/2024	TIRES - stock X4	$608.00
43893381	7/31/2024	TIRES - stock X3	$345.00
43929012	8/2/2024	TIRES - stock	$1,157.00
43948922	8/6/2024	TIRES - stock	$540.12
43947481	8/6/2024	TIRES - stock	$1,116.32
43948975	8/6/2024	Tire - W.O. 78925 #804	$135.03
43820381	7/17/2024	Tires - W.O. 78776 #403	$318.00
43863555	8/5/2024	Tires - W.o. 78822 #191	$332.12
43963038	8/8/2024	TIRE -W.O. 78946 #970	$141.00
43955803	8/7/2024	Tire - W.O. 78934 #329	$228.99
44012536	8/15/2024	TIRES - stock	$1,128.00
44012565	8/16/2024	TIRES - stock	$282.00
			$6,331.58

8/30/2024 BENITO'S PIZZA OF TROY (SIX Y'S INC) $1,509.78

Invoice #	Date	Description	Amount
7-29-24 -8-11-24	8/13/2024	CONCESSION PIZZA	$1,509.78
			$1,509.78

8/30/2024 BILL FOX CHEVROLET $2,237.95

Invoice #	Date	Description	Amount
222517	7/31/2024	VEH 401 WO 78584	$12.94
222531	8/1/2024	VEH 62 WO 78666	$278.70
222540	8/1/2024	VEH 106 WO 78729	$245.00

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222558	8/2/2024	VEH 265 WO 78906	$110.17
222559	8/2/2024	VEH 265 WO 78906	$7.78
222566	8/6/2024	VEH 265 WO 78906	$148.16
222593	8/6/2024	VEH 804 WO 78925	$79.42
222632	8/12/2024	VEH 401 WO 78952	$346.26
222636	8/12/2024	VEH 247 WO 78950	$367.34
222713	8/19/2024	VEH 241 WO 78975	$463.18
613868	8/12/2024	VEH 870 WO 78751	$179.00
			$2,237.95

8/30/2024 BLUE CROSS BLUE SHIELD $10,840.50

Invoice #	Date	Description	Amount
083024	8/30/2024	July - Sept 2024 Insurance Gallagher Fees	$10,840.50
			$10,840.50

8/30/2024 BLUE CROSS BLUE SHIELD OF MICHIGAN $55,463.35

Invoice #	Date	Description	Amount
240806278775	8/6/2024	SEPT 2024 MA INS 600	$41,642.04
240806278776	8/6/2024	SEPT 2024 MA INS 601	$13,821.31
			$55,463.35

8/30/2024 BOLYARD LUMBER CO $58.92

Invoice #	Date	Description	Amount
390384	8/13/2024	RAINTREE - WO 309613	$58.92
			$58.92

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8/30/2024 BOUND TREE MEDICAL $7,308.03

Invoice #	Date	Description	Amount
85432480	7/29/2024	Equipment	$3,627.16
85372595	6/5/2024	EQUIPMENT PARTS	$322.36
85430519	7/26/2024	EQUIPMENT PARTS	$123.49
85429006	7/25/2024	AED SUPPLIES	$648.65
85443752	8/7/2024	TOURNIQUETS	$955.68
85443753	8/7/2024	IRRIGATION WATER	$82.56
85453134	8/15/2024	INFANT/CHILD KEY FOR AED	$552.09
85453633	8/15/2024	FIRST AID SUPPLIES	$143.35
85454966	8/16/2024	FIRST AID SUPPLIES	$852.69
			$7,308.03

8/30/2024 BPM MOBILE ENTERTAINMENT LLC $800.00

Invoice #	Date	Description	Amount
71	8/12/2024	DJ FAMILY ROLLER NIGHTS	$800.00
			$800.00

8/30/2024 BRENNAN, BRITTNEY $8,805.00

Invoice #	Date	Description	Amount
081224	8/12/2024	GIRLS BBALL 8/5-8/9	$3,265.00
081224-2	8/12/2024	4702-C3 & D3 7/29-8/2	$2,255.00
081224-3	8/12/2024	CAMP COORDINATOR 2024	$3,285.00
			$8,805.00

8/30/2024 BRONER $1,259.86

Invoice #	Date	Description	Amount
363398	8/7/2024	SAFETY SUPPLIES	$191.68
363447	8/8/2024	SAFETY SUPPLIES	$901.40
363597	8/13/2024	SAFETY SUPPLIES	$11.98
363612	8/13/2024	SAFETY SUPPLIES	$154.80
			$1,259.86

8/30/2024 BS&A SOFTWARE $25,378.00

Invoice #	Date	Description	Amount

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155799	8/1/2024	BS&A Annual Maintenance	$25,378.00
			$25,378.00

8/30/2024 BUCHELI, RAMIRO $585.00

Invoice #	Date	Description	Amount
082024	8/20/2024	ASSIGNOR FEES - SUMMER 2024	$585.00
			$585.00

8/30/2024 C & G PUBLISHING D/B/A TROY TIMES $1,754.00

Invoice #	Date	Description	Amount
0021454-IN	7/31/2024	AD IN 8/1/24	$1,136.00
0021788-IN	8/14/2024	AD IN 8/15/24	$618.00
			$1,754.00

8/30/2024 CADILLAC ASPHALT LLC $233.25

Invoice #	Date	Description	Amount
410412	8/13/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$233.25
			$233.25

8/30/2024 CANNON EQUIPMENT/VERSALIFT $775.00

Invoice #	Date	Description	Amount
63699	7/30/2024	VEH 420 WO 78664; VEH 417 WO 78721	$775.00
			$775.00

8/30/2024 CARLISLE/WORTMAN ASSOCIATES INC $32,848.70

Invoice #	Date	Description	Amount
824	8/6/2024	CONSULTANT SERVICE TO BLDG INSPECTION DEPT	$23,581.20
2174507	7/8/2024	Planning Consultant Services	$337.50
2174861	8/2/2024	Planning Consultant Services July 2024	$140.00
2174857	8/2/2024	Planning Consultant Services July 2024	$8,790.00
			$32,848.70

8/30/2024 CASSENS, JULIE $150.00

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Invoice #	Date	Description	Amount
4357300	8/13/2024	PARKS & REC REFUND	$150.00
			$150.00

8/30/2024 CDW GOVERNMENT INC $2,846.57

Invoice #	Date	Description	Amount
SK96453	7/20/2024	FINANCE PRINTER	$814.94
SP54998	7/30/2024	CM SCREEN CABLES	$222.52
SP78658	7/31/2024	CM SCREEN	$994.17
SR22659	8/3/2024	FINANCE PRINTER	$814.94
			$2,846.57

8/30/2024 CHANDA, HIRAK $20.50

Invoice #	Date	Description	Amount
081224	8/12/2024	DEPOSIT REFUND	$20.50
			$20.50

8/30/2024 CINTAS - THE UNIFORM PEOPLE $123.26

Invoice #	Date	Description	Amount
4201409693	8/8/2024	UNIFORMS	$61.63
4202132413	8/15/2024	UNIFORMS	$61.63
			$123.26

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8/30/2024 CINTAS - THE UNIFORM PEOPLE $1,369.73

Invoice #	Date	Description	Amount
4200843937	8/2/2024	UNIFORMS & RUGS	$216.49
4201541120	8/9/2024	UNIFORMS	$147.71
4201541129	8/9/2024	UNIFORMS	$211.27
4201541001	8/9/2024	UNIFORMS	$70.31
4201541008	8/9/2024	UNIFORMS	$110.33
4202264836	8/16/2024	UNIFORMS	$110.33
4202264870	8/16/2024	UNIFORMS	$70.31
4201541083	8/9/2024	UNIFORMS & RUGS	$216.49
4202264926	8/16/2024	UNIFORMS & RUGS	$216.49
			$1,369.73

8/30/2024 CINTAS FIRST AID & SAFETY $681.52

Invoice #	Date	Description	Amount
5225393505	8/15/2024	FIRST AID STATION SUPPLIES/MAINTENANCE	$407.60
5223889270	8/6/2024	DPW First Aid Kits Restocked 08.06.24	$273.92
			$681.52

8/30/2024 CLEAR RATE COMMUNICATIONS $1,000.00

Invoice #	Date	Description	Amount
PROW2023-452	8/20/2024	2033 AUSTIN	$1,000.00
			$1,000.00

8/30/2024 CLIMSTEIN, JEREMY D. $150.00

Invoice #	Date	Description	Amount
080124	8/1/2024	TRAVEL EXPENSES - FUEL & MEALS	$150.00
			$150.00

8/30/2024 CMP DISTRIBUTORS-CENTRAL MI POLICE $146.00

Invoice #	Date	Description	Amount
015286	5/22/2024	TRAINING/ERP	$146.00
			$146.00

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8/30/2024 CODE OFFICIALS CONFERENCE OF MICHIGAN $650.00

Invoice #	Date	Description	Amount
080224-1	8/2/2024	COCM REG - VARIEUR	$325.00
080224-2	8/2/2024	COCM REG - ACHATZ	$325.00
			$650.00

8/30/2024 CONSUMERS ENERGY-(USE FOR ROW PERMITS) $1,642.60

Invoice #	Date	Description	Amount
PROW2023-259	8/20/2024	5741 CLEARVIEW	$1,642.60
			$1,642.60

8/30/2024 CONTRACTORS CLOTHING $1,051.96

Invoice #	Date	Description	Amount
7-122805	8/2/2024	C/A OWCZARAK	$309.94
7-122806	8/2/2024	C/A OWCZARAK	$40.06
7-122830	8/5/2024	C/A MATEN	$274.48
7-122831	8/5/2024	C/A SCHWAB	$188.99
7-122873	8/6/2024	C/A SAILES	$202.49
7-122881	8/7/2024	C/A NETTLES	$36.00
			$1,051.96

8/30/2024 CONTRACTORS CONNECTION $749.70

Invoice #	Date	Description	Amount
7186719	8/6/2024	REPAIR SUPPLIES	$558.40
7186603	8/2/2024	PARK - SUPPLIES	$191.30
			$749.70

8/30/2024 CORBY ENERGY SERVICES $5,000.00

Invoice #	Date	Description	Amount
PROW2023-325	8/20/2024	232 E MAPLE	$5,000.00
			$5,000.00

8/30/2024 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $308.00

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Invoice #	Date	Description	Amount
V393532	8/7/2024	PARKS - PIPE	$308.00
			$308.00

8/30/2024 CROWN CASTLE $5,000.00

Invoice #	Date	Description	Amount
PROW2023-065	8/20/2024	1401 CROOKS	$5,000.00
			$5,000.00

8/30/2024 CRUISERS POLICE EQUIPMENT $3,984.98

Invoice #	Date	Description	Amount
47035	7/29/2024	VEH 62 WO 786666	$787.91
47067	8/5/2024	STOCK	$2,409.16
47071	8/6/2024	STOCK	$787.91
			$3,984.98

8/30/2024 DAWOOD, RAY $1,650.00

Invoice #	Date	Description	Amount
081224	8/12/2024	SPEED & AGILITY 8/5-8/9	$1,650.00
			$1,650.00

8/30/2024 DAYTONA REDI MIX LLC $590.50

Invoice #	Date	Description	Amount
7266	7/30/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$590.50
			$590.50

8/30/2024 DELTON DISTRICT LIBRARY $13.19

Invoice #	Date	Description	Amount
2024-080201	8/2/2024	LOST/DAMAGED LIBRARY MATERIALS	$13.19
			$13.19

8/30/2024 DETROIT MEDIA PARTNERSHIP $106.19

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Invoice #	Date	Description	Amount
DN6153022-1024	8/19/2024	DET NEWS SUBSCRIPTION 10/1/24 - 11/30/24	$106.19
			$106.19

8/30/2024 DEWOLF AND ASSOCIATES $2,535.00

Invoice #	Date	Description	Amount
3029	7/26/2024	REGISTRATION FEES	$2,535.00
			$2,535.00

8/30/2024 DJS LANDSCAPE MANAGEMENT $25,278.13

Invoice #	Date	Description	Amount
167248	8/1/2024	Aug-2024 Landscape Maintenance, CVC CTR, DDA, Gardens	$25,278.13
			$25,278.13

8/30/2024 DSS CORPORATION/EQUATURE $249.00

Invoice #	Date	Description	Amount
28889	4/3/2024	TRAINING - SCHELESKY	$249.00
			$249.00

8/30/2024 DYNAMIC WEST SCHOOL ASSEMBLIES/DON NEWMAN $300.00

Invoice #	Date	Description	Amount
14533	7/13/2024	SCIENCE OF TOYS	$300.00
			$300.00

8/30/2024 EAST JORDAN IRON WORKS $610.68

Invoice #	Date	Description	Amount
110240056246	8/7/2024	SANITARY SEWER SUPPLIES	$583.98
110240056691	8/8/2024	SANITARY SEWER SUPPLIES	$26.70
			$610.68

8/30/2024 ETHERIC TOUCH LLC - KAREN DRESCOSKY $1,292.21

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Invoice #	Date	Description	Amount
082024	8/20/2024	TAI CHI - SP & SUMM 2024	$1,292.21
			$1,292.21

8/30/2024 EWING IRRIGATION & LANDSCAPE SUPPLY $81.60

Invoice #	Date	Description	Amount
23134994	8/14/2024	PARK - SUPPLIES	$81.60
			$81.60

8/30/2024 F.D.M. CONTRACTING, INC $45,751.90

Invoice #	Date	Description	Amount
23-07 PMT #9	8/20/2024	23-07 Elliott Water Main Replacement	$45,751.90
			$45,751.90

8/30/2024 FEDEX $26.20

Invoice #	Date	Description	Amount
8-583-20658	8/7/2024	POSTAGE	$26.20
			$26.20

8/30/2024 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $50,813.10

Invoice #	Date	Description	Amount
0204364-1	7/30/2024	Neptune Meters, Equipment & Replacement Parts	$46,500.00
0205206	8/2/2024	Neptune Meters, Equipment & Replacement Parts	$161.70
0201642-1	8/7/2024	Neptune Meters, Equipment & Replacement Parts	$4,151.40
			$50,813.10

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8/30/2024	FIBER TECHNOLOGIES NETWORKS/CROWN CASTLE FIBER LLC	$1,698.26

Invoice #	Date	Description	Amount
1626055	8/1/2024	Internet CC & TC	$1,698.26
			$1,698.26

8/30/2024	GALACTIC MONKEY LABS LLC	$250.00

Invoice #	Date	Description	Amount
198	8/9/2024	FRIDAY FROLIC - AUGUST 2024	$250.00
			$250.00

8/30/2024	GALLAGHER FIRE EQUIPMENT	$260.00

Invoice #	Date	Description	Amount
MB73460	8/14/2024	STOCK	$260.00
			$260.00

8/30/2024	GERMANSKY, SCOTT	$6,435.00

Invoice #	Date	Description	Amount
081224	8/12/2024	VOLLEBALL 4718-C3 7/29-8/2	$3,217.50
081224-2	8/12/2024	VOLLEYBALL 4718 D3 8/5-8/9	$3,217.50
			$6,435.00

8/30/2024	GFA DEVELOPMENT/GARY ABITHEIRA	$1,025.00

Invoice #	Date	Description	Amount
2174003	6/7/2024	JPLN2023-0021_THE VILLAGE OF HASTINGS REPLENISH #2	$1,025.00
			$1,025.00

8/30/2024	GIORDANO, MICHAEL S	$399.81

Invoice #	Date	Description	Amount
072424	7/24/2024	TRAVEL EXPENSE BALANCE DUE	$399.81
			$399.81

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8/30/2024 GLEESON CONTRACTORS $301,605.00

Invoice #	Date	Description	Amount
23-108 App 14	7/31/2024	Pavilion Construction - Application 14 - 07.31.2024	$301,605.00
			$301,605.00

8/30/2024 GOODYEAR COMMERCIAL TIRE $2,541.18

Invoice #	Date	Description	Amount
354-1000092	8/1/2024	TIRES - stock	$1,106.48
354-1000100	8/12/2024	TIRES - stock	$1,434.70
			$2,541.18

8/30/2024 GRAFSTEIN, ROSLYN $3.50

Invoice #	Date	Description	Amount
081224	8/12/2024	DEPOSIT REFUND	$3.50
			$3.50

8/30/2024 GRAINGER - ALL ACCOUNTS $861.45

Invoice #	Date	Description	Amount
9197461305	7/29/2024	SHOP SUPPLY	$25.75
9202959400	8/2/2024	SHOP SUPPLY	$25.75
9204059506	8/5/2024	VEH 406 WO 78832	$13.53
9197576235	7/29/2024	FS1 - WO 292381	$720.67
9211668133	8/12/2024	CC - WO 309844	$30.96
9221294870	8/19/2024	BATTERIES	$44.79
			$861.45

8/30/2024 GRAND BLANC PRINTING CO INC $12,570.00

Invoice #	Date	Description	Amount
66098	8/5/2024	Printing the Troy Today & Rec Book	$12,570.00
			$12,570.00

8/30/2024 GRAYBAR ELECTRIC CO-CHICAGO $228.43

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Invoice #	Date	Description	Amount
9338405128	8/7/2024	CC - WO 302213	$228.43
			$228.43

8/30/2024 GYPSUM SUPPLY COMPANY (DBA RYAN BLDG OR ASI BLDG) $56.72

Invoice #	Date	Description	Amount
13065060-00	8/7/2024	SIGN SHOP - WO 309404	$56.72
			$56.72

8/30/2024 HALT FIRE INC $1,415.89

Invoice #	Date	Description	Amount
448827	8/9/2024	1" Elec Ball Valve #2926028	$1,415.89
			$1,415.89

8/30/2024 HAMILTON, DAVID $4.00

Invoice #	Date	Description	Amount
081224	8/12/2024	DEPOSIT REFUND	$4.00
			$4.00

8/30/2024 HARLAN ELECTRIC CO $4,097.68

Invoice #	Date	Description	Amount
1123884	7/29/2024	LIGHT MAINTENANCE	$308.86
1123885	7/29/2024	STREET LIGHT MAINTENANCE	$1,795.40
1124140	8/12/2024	LIGHT MAINTENANCE	$1,993.42
			$4,097.68

8/30/2024 HARPER, KIMBERLY A $199.54

Invoice #	Date	Description	Amount
081424	8/14/2024	TRAVEL EXPENSE BALANCE DUE	$199.54
			$199.54

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8/30/2024 HARTSIG SUPPLY COMPANY INC $150.91

Invoice #	Date	Description	Amount
182834	8/6/2024	REPAIR SUPPLIES	$90.79
183399	8/14/2024	REPAIR SUPPLIES	$60.12
			$150.91

8/30/2024 HAVENER PROPERTIES, LLC DBA HAVENER TECH $1,150.00

Invoice #	Date	Description	Amount
24070	8/2/2024	MAINTENANCE SUPPLIES	$1,150.00
			$1,150.00

8/30/2024 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $2,583.03

Invoice #	Date	Description	Amount
818520652	8/6/2024	TOOLS	$8.98
818523540	8/6/2024	TOOLS	$148.67
814847364	7/16/2024	HV - WO 309311; FAC - SUPPLIES	$44.48
818005316	8/2/2024	DPW/PD SUPPLIES	$82.44
818011397	8/2/2024	TPL - WO 308986	$16.44
818539223	8/6/2024	CVC CTR - SUPPLIES	$17.18
818552457	8/6/2024	SIGN SHOP - WO 309404	$40.41
818790800	8/7/2024	SIGN SHOP - WO 309404	$508.80
819058405	8/8/2024	FAC/CH/SLGC SUPPLIES	$180.96
819305236	8/9/2024	SIGN SHOP - WO 309404	$397.20
819331356	8/9/2024	SIGN SHOP - WO 309404	$18.94
819339474	8/9/2024	FS1 - WO 309795; FAC - SUPPLIES	$149.97
819605502	8/12/2024	FS5 - WO 309924	$33.12
819789272	8/13/2024	TFAC - WO 309930	$46.96
820066363	8/14/2024	CC - WO 309956; FAC- STOCK	$56.83
820453066	8/15/2024	TPL - WO 309975	$764.00
818797995	8/7/2024	SHOP SUPPLIES	$30.95
819617721	8/12/2024	VEH 634T WO 78962	$36.70
			$2,583.03

8/30/2024 HEALTH ALLIANCE PLAN $85,199.51

Invoice #	Date	Description	Amount

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100010932907	8/11/2024	SEPT 2024 HEALTH PREMIUM	$85,199.51
			$85,199.51

8/30/2024 HELLEBUYCK'S MOWER CENTER, INC $182.06

Invoice #	Date	Description	Amount
990025	8/16/2024	PARK - PARTS	$182.06
			$182.06

8/30/2024 HERZEK, NICHOLAS $289.92

Invoice #	Date	Description	Amount
070124	7/1/2024	ROAD SCHOLAR PROGRAM - MILEAGE & MEALS	$289.92
			$289.92

8/30/2024 HIGHEST HONOR $382.00

Invoice #	Date	Description	Amount
070421	5/10/2024	PMD AWARDS	$382.00
			$382.00

8/30/2024 HOEKSTRA TRANSPORTATION $579.23 9/12/2024

Invoice #	Date	Description	Amount
X101035883.01	8/8/2024	VEH 38045 WO 78756	$579.23
			$579.23

8/30/2024 HUTCH PAVING INC $33,923.15

Invoice #	Date	Description	Amount
23-04 PMT #9	8/20/2024	23-04 Section 27 Pavement Rehabilitation	$33,923.15
			$33,923.15

8/30/2024 IMSA MICHIGAN SECTION $1,175.00 9/9/2024

Invoice #	Date	Description	Amount

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073124	7/31/2024	SIGN CLASS - MCSWAIN	$1,175.00
			$1,175.00

8/30/2024 INDUSTRIAL BROOM SERVICE LLC $535.00

Invoice #	Date	Description	Amount
36275	8/16/2024	STOCK	$535.00
			$535.00

8/30/2024 INSIGHT PUBLIC SECTOR $66,000.00

Invoice #	Date	Description	Amount
1101191911	8/5/2024	POLICE DEPT - FLOCK RENEWAL	$66,000.00
			$66,000.00

8/30/2024 INTERNATIONAL CONTROLS & EQUIPMENT $3,639.12

Invoice #	Date	Description	Amount
87480-C	8/15/2024	POLICE DEPT - GATE 2 REPAIRS	$3,639.12
			$3,639.12

8/30/2024 ISCG-INTERIOR SYSTEMS CONTRACT GROUP $416.90

Invoice #	Date	Description	Amount
125766	8/8/2024	OFFICE SUPPLIES	$416.90
			$416.90

8/30/2024 J H HART URBAN FORESTRY $17,216.11

Invoice #	Date	Description	Amount
104944	8/3/2024	07.29.24-08.03.24 Tree Services	$10,282.27
105025	8/10/2024	08.05.24-08.10.24 Tree Services	$6,933.84
			$17,216.11

8/30/2024 JACK DOHENY COMPANY $5,031.03

Invoice #	Date	Description	Amount

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237242	8/6/2024	REPAIR PARTS for Vactor - W.O. 78762 #415	$3,168.94
237274	8/6/2024	REPAIR PARTS for Vactor - W.O. 78762 #415 FREIGHT	$29.46
236599	7/30/2024	STOCK	$921.32
237100	8/5/2024	VEH 416 WO 78862	$911.31
			$5,031.03

8/30/2024 JOHNSTONE SUPPLY $9.28

Invoice #	Date	Description	Amount
95-S101525479001	8/16/2024	TPL - WO 309975	$9.28
			$9.28

8/30/2024 KAUR, PRABHJOT $150.00

Invoice #	Date	Description	Amount
4357317	8/13/2024	PARKS & REC REFUND	$150.00
			$150.00

8/30/2024 KENNEDY INDUSTRIES, INC $6,876.75

Invoice #	Date	Description	Amount
642015	5/20/2024	SERVICE REQUEST/OPERATIONAL	$1,041.00
642025	5/21/2024	SERVICE REQUEST/OPERATIONAL	$3,804.75
642120	5/29/2024	SERVICE REQUEST/OPERATIONAL	$2,031.00
			$6,876.75

8/30/2024 KHAN, ASRA $150.00

Invoice #	Date	Description	Amount
4361822	8/19/2024	PARKS & REC REFUND	$150.00
			$150.00

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8/30/2024 KIMBALL MIDWEST $3,585.99

Invoice #	Date	Description	Amount
102411934	7/16/2024	SHOP SUPPLIES	$391.55
10244721	7/24/2024	SHOP SUPPLIES	$26.30
102464395	7/31/2024	SHOP SUPPLIES	$950.23
102464289	7/31/2024	STOCK REPAIR PARTS	$571.67
102473063	8/5/2024	SHOP SUPPLIES	$14.70
102500937	8/13/2024	SHOP SUPPLIES	$694.80
102501056	8/13/2024	STOCK REPAIR PARTS	$936.74
			$3,585.99

8/30/2024 KODIAK EMERGENCY VEHICLES $264.57

Invoice #	Date	Description	Amount
5136	8/6/2024	VEH 12 WO 78917	$264.57
			$264.57

8/30/2024 KOGELMANNS CREEK SIDE SOD FARM $131.00

Invoice #	Date	Description	Amount
91390	7/31/2024	1 Year Requirement of Sod - Primary Supplier	$131.00
			$131.00

8/30/2024 KUSSMAUL ELECTRONICS COMPANY INC $367.32

Invoice #	Date	Description	Amount
0000256220	8/6/2024	STOCK	$367.32
			$367.32

8/30/2024 LANDIS, SHEILA $300.00

Invoice #	Date	Description	Amount
081324	8/13/2024	TUESDAY TUNES AUGUST	$300.00
			$300.00

8/30/2024 LANSING SANITARY SUPPLY $1,115.68

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Invoice #	Date	Description	Amount
1249272	8/19/2024	PARKS - CLEANER/DISINFECTANT	$854.08
1249466	8/19/2024	PARKS - PARTS	$261.60
			$1,115.68

8/30/2024	LAROSE, WILLIAM & KATHERINE	$2,625.00	9/6/2024

Invoice #	Date	Description	Amount
081224	8/12/2024	RECESS 4706-D3 8/5-8/9	$2,625.00
			$2,625.00

8/30/2024	LEICA GEOSYSTEMS INC	$115.00

Invoice #	Date	Description	Amount
903643406	7/25/2024	SURVEY EQUIP MAINT	$115.00
			$115.00

8/30/2024	LENNOX INDUSTRIES	$454.00

Invoice #	Date	Description	Amount
0570106868	8/13/2024	FS3 - WO 309946	$454.00
			$454.00

8/30/2024	LEONARD'S SYRUPS	$988.60

Invoice #	Date	Description	Amount
1000930508	8/8/2024	OPERATIONAL SUPPLIES	$507.60
1000937462	8/15/2024	OPERATIONAL SUPPLIES	$481.00
			$988.60

8/30/2024	LINK, ALEXANDRA	$200.00

Invoice #	Date	Description	Amount
081224	8/12/2024	GIRLS BBALL 8/5-8/9	$200.00
			$200.00

8/30/2024	LUTZ ROOFING COMPANY, INC	$868.64

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Invoice #	Date	Description	Amount
00091863	6/14/2024	CC - HVAC INSTALL REPAIRS - WO 302503	$595.64
00094471	7/18/2024	CC - WO 309239	$273.00
			$868.64

8/30/2024 MACHA, SREEKANTH $150.00

Invoice #	Date	Description	Amount
4361902	8/19/2024	PARKS & REC REFUND	$150.00
			$150.00

8/30/2024 MADISON GENERATOR SERVICE - BOTH $239.95

Invoice #	Date	Description	Amount
85315	8/5/2024	VEH 638 WO 78912	$239.95
			$239.95

8/30/2024 MAJIK GRAPHICS - BOTH $295.00

Invoice #	Date	Description	Amount
25334	7/31/2024	VEH 44025 WO 78876	$295.00
			$295.00

8/30/2024 MAJOR BRANDS- CENTRAL OIL COMPANY $556.06

Invoice #	Date	Description	Amount
0404792-IN	8/8/2024	STOCK	$556.06
			$556.06

8/30/2024 MALLON, MARY KATHERINE $35.73

Invoice #	Date	Description	Amount
081324	8/13/2024	REIMBURSE NON-COMMERCIAL LICENSE FEE	$35.73
			$35.73

8/30/2024 MANDARINO CONSTRUCTION LLC $1,000.00

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Invoice #	Date	Description	Amount
PSW2024-0090	8/20/2024	1707 WHITE BIRCH	$1,000.00
			$1,000.00

8/30/2024 MANNIK SMITH GROUP $1,285.00

Invoice #	Date	Description	Amount
2174850	8/2/2024	SUJPLN2024-0023_1981 W. S. BLVD	$1,285.00
			$1,285.00

8/30/2024 MARVELOUS PROMOTIONS $2,541.82

Invoice #	Date	Description	Amount
13279	7/18/2024	POLICE - PMD EMPLOYEE APPRECIATION GIFTS	$2,541.82
			$2,541.82

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8/30/2024	MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES)	$1,735.13

Invoice #	Date	Description	Amount
545-565713	7/29/2024	STOCK	$330.45
545-565714	7/29/2024	STOCK	$96.81
545-565766	7/30/2024	STOCK; WO 78860 VEH 205	$48.12
545-565967	7/30/2024	VEH 191 WO 78822	$112.76
545-565891	7/30/2024	VEH 107 WO 78847	$228.18
545-565867	7/30/2024	VEH 205 WO 78860	$18.45
545-565767	7/30/2024	STOCK	$53.18
545-566265	8/1/2024	VEH 422 WO 78879	$371.77
545-566271	8/1/2024	VEH 422 WO 78879	$62.14
545-566453	8/2/2024	PART RETURN FOR CREDIT	($18.45)
545-566609	8/2/2024	VEH 42 WO 78904	$112.76
545-566620	8/2/2024	VEH 42 WO 78904	$120.99
545-566638	8/2/2024	VEH 265 WO 78906	$69.07
545-566940	8/5/2024	VEH 38047 WO 78914	$32.07
545-566986	8/6/2024	VEH 281 WO 78922	$139.15
545-566987	8/6/2024	STOCK	$22.04
545-567208	8/7/2024	VEH 265 WO 78906	$107.59
545-568331	8/13/2024	RETURN PARTS FOR CREDIT	($159.93)
545-568332	8/13/2024	RETURN PART FOR CREDIT	($12.02)
			$1,735.13

8/30/2024	MEITZLER, CARMELITA	$150.00

Invoice #	Date	Description	Amount
4353036	8/8/2024	PARKS & REC REFUND	$150.00
			$150.00

8/30/2024	MENDOLA, MARIA	$3,735.00

Invoice #	Date	Description	Amount
081224	8/12/2024	SOCCER 4713-D3 & E3 & F3	$3,735.00
			$3,735.00

8/30/2024	METRO PCS	$1,094.80

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Invoice #	Date	Description	Amount
980651572-072124	7/21/2024	LIBRARY	$1,094.80
			$1,094.80

8/30/2024 MICHIGAN ASSOCIATION OF CHIEFS - BOTH $1,295.00

Invoice #	Date	Description	Amount
200013130	8/15/2024	REGISTRATON FEE - LT CLARK	$1,295.00
			$1,295.00

8/30/2024 MICHIGAN CAT - SHELBY TWP DIVISION $3,338.98

Invoice #	Date	Description	Amount
SD16363833	8/2/2024	POLICE DEPT - MRAP ENGINE REPAIRS VEHICLE #902	$3,338.98
			$3,338.98

8/30/2024 MICHIGAN CHANDELIER $236.02

Invoice #	Date	Description	Amount
S2672598.001	8/8/2024	SENIOR DINING - WO 307191	$236.02
			$236.02

8/30/2024 MICHIGAN LIBRARY ASSOCIATION $725.00

Invoice #	Date	Description	Amount
19418	8/13/2024	MLA CONFERENCE & MEMBERSHIP DUES - OLSON	$385.00
19153	8/1/2024	MEMBERSHIP RENEWAL - ARNSMAN	$85.00
19405	8/13/2024	MEMBERSHIP DUES - KRATT	$85.00
19407	8/13/2024	MEMBERSHIP DEUS - WALNY	$85.00
19419	8/13/2024	MEMBERSHIO DUES - SUH	$85.00
			$725.00

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8/30/2024 MICHIGAN MUNICIPAL RISK MGMT AUTHORITY $138,000.00

Invoice #	Date	Description	Amount
R0001080-1	8/13/2024	ADDITIONAL RETENTION FUND CONTRIBUTION - AUG 2024	$138,000.00
			$138,000.00

8/30/2024 MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE $1,365.73

Invoice #	Date	Description	Amount
MMRMA-D24071004	8/15/2024	JUL 2024 PG ELECTRIC	$1,365.73
			$1,365.73

8/30/2024 MICHIGAN RURAL WATER ASSOCATION - MRWA $1,440.00

Invoice #	Date	Description	Amount
2020-11968	8/7/2024	TRAINING CLASSES	$360.00
2020-11969	8/7/2024	TRAINING CLASSES	$720.00
2020-11981	8/7/2024	TRAINING CLASSES	$360.00
			$1,440.00

8/30/2024 MILOIAN, CHRISTOPHER $20.00

Invoice #	Date	Description	Amount
080524	8/5/2024	REIMBURSEMENT MI MECHANICS LICENSE	$20.00
			$20.00

8/30/2024 MISKA, BRIAN $2,663.50

Invoice #	Date	Description	Amount
081224	8/12/2024	TENNIS 1 & 2 7/29-8/2	$2,663.50
			$2,663.50

8/30/2024 MISTRAS GROUP INC $5,100.00

Invoice #	Date	Description	Amount
CD11535839	7/28/2024	Annual aerial ladder testing - 2024	$5,100.00
			$5,100.00

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8/30/2024 MONDRIAN PROPERTIES $1,620.14

Invoice #	Date	Description	Amount
PROW2023-369	8/20/2024	1389 E WATTLES	$1,200.00
072924	7/29/2024	PB2023-2198_4865 ADLER CT	$350.00
080824	8/8/2024	REFUND - 4895 ADLER	$70.14
			$1,620.14

8/30/2024 MPARKS $20,785.00

Invoice #	Date	Description	Amount
200008158	8/6/2024	TROY FINAL PAYMENT	$20,785.00
			$20,785.00

8/30/2024 MULARSKI, SAMANTHA $4,261.00

Invoice #	Date	Description	Amount
081224	8/12/2024	CHEER 4705-A3 & B3 7/29-8/2	$4,261.00
			$4,261.00

8/30/2024 MY FOOD TRUCK EVENT, LLC $4,412.50

Invoice #	Date	Description	Amount
1826	8/3/2024	2024 Employee Appreciation Picnic	$4,412.50
			$4,412.50

8/30/2024 MYERS TIRE SUPPLY COMPANY $217.30

Invoice #	Date	Description	Amount
44219310	7/30/2024	SHOP SUPPLIES	$123.16
44219660	8/2/2024	SHOP SUPPLY	$94.14
			$217.30

8/30/2024 N C CEMENT CONTRACTORS $2,000.00

Invoice #	Date	Description	Amount
PSW2024-0076	8/20/2024	2656 HOUNDS CHASE	$1,000.00

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PSW2024-0088	8/20/2024	6196 SANDSHORES	$1,000.00
			$2,000.00

8/30/2024 NAPA AUTO PARTS $161.74

Invoice #	Date	Description	Amount
4323-898551	8/13/2024	VEH 38047 WO 78914	$161.74
			$161.74

8/30/2024 NASTASI, FRANK A $215.00

Invoice #	Date	Description	Amount
080924	8/9/2024	TRAVEL EXPENSE ADVANCE	$215.00
			$215.00

8/30/2024 NATIONAL RESTORATION $15,525.00

Invoice #	Date	Description	Amount
4071	8/7/2024	CC Court Renovations - PMT 1	$15,525.00
			$15,525.00

8/30/2024 NUWEIGH INC $33,131.75

Invoice #	Date	Description	Amount
11221	6/26/2024	Capital - Vehicles & Heavy Equip AXLE SCALE	$32,488.00
11000	6/3/2024	SCALE REPAIR DPW	$643.75
			$33,131.75

8/30/2024 NYE UNIFORM COMPANY INC $71.50

Invoice #	Date	Description	Amount
881028	8/15/2024	UNIFORM - DODORO	$71.50
			$71.50

8/30/2024 OAKLAND COUNTY TREASURERS BLDG 12E $13,996.00

Invoice #	Date	Description	Amount

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C1041099	6/30/2024	POLICE DEPT - FY2025 ANNUAL CLEMIS RENEWAL	$13,996.00
			$13,996.00

8/30/2024 ON DUTY GEAR LLC $1,199.95

Invoice #	Date	Description	Amount
34155	8/7/2024	TRAINING SUPPLIES	$540.95
34163	8/7/2024	TRAINING/ERP	$659.00
			$1,199.95

8/30/2024 PODS ENTERPRISES $145.20

Invoice #	Date	Description	Amount
PODS007864117	8/8/2024	STORAGE CONTAINER RENTAL	$145.20
			$145.20

8/30/2024 POLUS, ROBERT $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0087	8/20/2024	2996 NORTHAMPTON	$1,000.00
			$1,000.00

8/30/2024 PRAIRIE FARMS DAIRY $701.32

Invoice #	Date	Description	Amount
9008091	7/24/2024	CONCESSION SUPPLIES	$386.67
9014491	7/31/2024	CONCESSION SUPPLIES	$314.65
			$701.32

8/30/2024 PREFERRED TONER SOLUTIONS $519.90

Invoice #	Date	Description	Amount
97345	6/12/2024	INK FOR PRINTER/CODE ENF AREA	$519.90
			$519.90

8/30/2024 PREMIERE PLUS/MADISON HTS LLC $1,960.00

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080824	8/8/2024	SMMER SESSIONS 1 AND 2	$1,960.00
			$1,960.00

8/30/2024 PRO ENTERPRISE INC $3,800.50

Invoice #	Date	Description	Amount
525051	6/15/2024	CAR WASHES - MAY 2024	$1,666.50
525052	7/15/2024	CAR WASHES - JUNE 2024	$1,237.50
525053	8/6/2024	CAR WASHES - JULY 2024	$896.50
			$3,800.50

8/30/2024 PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT $233,344.60

Invoice #	Date	Description	Amount
23-11 PMT #8	8/18/2024	23-11 Stephenson - 14 Mile to I75	$233,344.60
			$233,344.60

8/30/2024 PROFESSIONAL SERVICE INDUSTRIES $7,176.28

Invoice #	Date	Description	Amount
00930592	5/30/2024	STEPHENSON HWY 23-11	$6,146.28
00930685	5/30/2024	ELLIOT WATERMAIN	$1,030.00
			$7,176.28

8/30/2024 PROGRESSIVE PLUMBING SUPPLY $65.39

Invoice #	Date	Description	Amount
2640462	8/7/2024	FIREFIGHTERS - WO 309750	$65.39
			$65.39

8/30/2024 PSYBUS $1,875.00

Invoice #	Date	Description	Amount
20629	8/7/2024	PSYCH EVAL	$1,875.00
			$1,875.00

8/30/2024 RACKIANNAN, MATHESWARAN $276.55

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Invoice #	Date	Description	Amount
080824	8/8/2024	REFUND - 1590 MARTINIQUE	$276.55
			$276.55

8/30/2024 RAMSAY, LYNDSEY $64.00

Invoice #	Date	Description	Amount
080724	8/7/2024	CASH ADVANCE - MACKINAC TIPS	$64.00
			$64.00

8/30/2024 RETHINKING LIBRARIES, LLC $3,830.29

Invoice #	Date	Description	Amount
2368	6/11/2024	Strategic Planning	$942.79
2369	6/11/2024	Strategic Planning	$2,887.50
			$3,830.29

8/30/2024 RICOH USA, INC. - SERVICE $1,379.63

Invoice #	Date	Description	Amount
5069955912	8/8/2024	DPW SUPERVISORS - 7/8/24-8/7/24	$58.90
5069850925	7/24/2024	TREASURER COPIES 04/26/24 TO 07/25/24	$71.54
5069718402	7/1/2024	RICOH MPC4503 Copier - SERVICE - CITY MANAGER OFFICE	$1,249.19
			$1,379.63

8/30/2024 RKA PETROLEUM COMPANY $17,431.58

Invoice #	Date	Description	Amount
0420519	8/6/2024	UNLEADED - DPW	$17,431.58
			$17,431.58

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8/30/2024 RNA OF ANN ARBOR INCORPORATED $115,883.16

Invoice #	Date	Description	Amount
INV-RNA-7769	7/31/2024	Jul-2024 TFAC Cleaning	$7,738.58
INV-RNA-7770	7/31/2024	Jul-2024 Pavilion Cleaning	$563.50
INV-RNA-7772	7/31/2024	Jul-2024 DPW additional cleaning	$1,518.00
INV-RNA-7899	7/31/2024	Jul-2024 Janitorial Services	$97,978.58
INV-RNA-7905	7/31/2024	Jul-2024 CC Porter Services	$8,084.50
			$115,883.16

8/30/2024 ROBINSON CAPITAL MGMT $1,993.68

Invoice #	Date	Description	Amount
2307	8/8/2023	INV MAGT SVCS JUL 2023	$797.96
455306	8/12/2024	INV MGMT SVCS JUL 2024	$1,195.72
			$1,993.68

8/30/2024 ROCKET ENTERPRISE INC $510.00

Invoice #	Date	Description	Amount
186912	7/26/2024	FLAG POLE RINGS	$510.00
			$510.00

8/30/2024 ROGUE INDUSTRIAL SERVICES, LLC $161,349.54

Invoice #	Date	Description	Amount
23-06 PMT #19	8/6/2024	23-06 2023 Sewer Cleaning & Televising	$136,378.39
23-06 PMT #20	8/19/2024	23-06 2023 Sewer Cleaning & Televising	$24,971.15
			$161,349.54

8/30/2024 ROK BROTHERS INC $1,310.74

Invoice #	Date	Description	Amount
INV211758	7/26/2024	STOCK	$469.10
INV211781	7/30/2024	STOCK	$598.52
INV211849	8/5/2024	STOCK	$243.12
			$1,310.74

8/30/2024 ROSS, EDWARD $3.50

Invoice #	Date	Description	Amount

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081224	8/12/2024	DEPOSIT REFUND	$3.50
			$3.50

8/30/2024 ROSY BROTHERS INC $104.42

Invoice #	Date	Description	Amount
29837	8/16/2024	PARKS - PARTS	$104.42
			$104.42

8/30/2024 ROYAL OAK STORAGE $63.14

Invoice #	Date	Description	Amount
0022046	7/31/2024	DOCUMENT STORAGE	$63.14
			$63.14

8/30/2024 ROYAL TRUCK & TRAILER SALES & SERVICE $86.59

Invoice #	Date	Description	Amount
40035960	8/12/2024	STOCK	$68.73
40036230	8/19/2024	STOCK	$17.86
			$86.59

8/30/2024 RS THOMAS & ASSOCIATES, INC $2,200.00

Invoice #	Date	Description	Amount
24072501	7/25/2024	Rochester Rd - Barclay to Trinway	$2,200.00
			$2,200.00

8/30/2024 RUSS, GORDON $500.00

Invoice #	Date	Description	Amount
081924	8/19/2024	GORDON THE MAGICIAN MAGIC SHOWS	$500.00
			$500.00

8/30/2024 SANCHIN SYSTEMS INC - BOTH $1,859.00

Invoice #	Date	Description	Amount

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SM124-0141	8/6/2024	SUMMER 6/12-7/31/24	$775.50
SP124-0141	8/6/2024	SPRING 4/24-/6/5	$1,083.50
			$1,859.00

8/30/2024 SAPPHIRE BUILDING INC $10,000.00

Invoice #	Date	Description	Amount
PSE2024-0110	8/20/2024	2305 CHARNWOOD	$10,000.00
			$10,000.00

8/30/2024 SCODELLER CONSTRUCTION, INC $120,785.55

Invoice #	Date	Description	Amount
11377-1	6/10/2024	2024 Joint & Crack Program	$120,785.55
			$120,785.55

8/30/2024 SERRA LAKE ORION AUTOMOTIVE, LLC $517.95

Invoice #	Date	Description	Amount
CM459936	6/11/2024	CORE RETURN	($120.00)
470893	7/22/2024	VEH 965 WO 78770	$15.65
471088	7/30/2024	VEH 964 WO 78793	$99.40
474655	8/15/2024	VEH 965 WO 78992	$522.90
			$517.95

8/30/2024 SHARMA, VIKAS BHU $94.00

Invoice #	Date	Description	Amount
4351586	8/6/2024	PARKS & REC REFUND	$94.00
			$94.00

8/30/2024 SHAW SYSTEMS $1,236.00

Invoice #	Date	Description	Amount
910010918	8/26/2024	GATE 2 ENTRY CABLE REPLACEMENT	$1,236.00
			$1,236.00

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8/30/2024 SHELVING INC $623.40

Invoice #	Date	Description	Amount
108250	6/24/2024	SAFETY SUPPLIES	$623.40
			$623.40

8/30/2024 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $403.78

Invoice #	Date	Description	Amount
6414-1	8/5/2024	CH - CAO - WO 304654	$24.49
6655-9	8/14/2024	CC - WO 302213	$29.49
6663-3	8/14/2024	DPW - WO 3093636	$11.09
7678-7	8/6/2024	CC - WO 302213	$203.44
7744-7-1	8/8/2024	PARK - PAINT	$78.28
7936-9	8/15/2024	CC - WO 302213	$56.99
			$403.78

8/30/2024 SHREDCORP $105.00

Invoice #	Date	Description	Amount
4325687	8/5/2024	SHREDDING - FIRE	$70.00
4325686	8/5/2024	ROUTINE SHEDDING OF CONFIDENTIAL MATERIALS	$35.00
			$105.00

8/30/2024 SIDDIQUI, NAJEEBA $150.00

Invoice #	Date	Description	Amount
4361828	8/19/2024	PARKS & REC REFUND	$150.00
			$150.00

8/30/2024 SIEMENS BUILDING TECHNOLOGIES $6,347.00

Invoice #	Date	Description	Amount
5331538622	8/5/2024	CC Fire Service Agreement 07.23.24-07.22.25	$6,347.00
			$6,347.00

8/30/2024 SIMPLIVERIFIED, LLC $916.37

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Invoice #	Date	Description	Amount
43496	2/1/2024	BACKGROUND CHECKS	$571.55
51277	8/1/2024	BACKGROUND CHECKS	$344.82
			$916.37

8/30/2024 SITEONE LANDSCAPE SUPPLY $1,298.08

Invoice #	Date	Description	Amount
144814829-001	8/9/2024	REPAIR SUPPLIES	$424.50
145014953-001	8/15/2024	JAYCEE/PARK SUPPLIES	$873.58
			$1,298.08

8/30/2024 SOMERVILLE, PAULA $150.00

Invoice #	Date	Description	Amount
4357364	8/13/2024	PARKS & REC REFUND	$150.00
			$150.00

8/30/2024 SOUTHEASTERN EQUIPMENT CO INC $1,502.00

Invoice #	Date	Description	Amount
C25360	8/12/2024	CASE MINI TRACKS	$1,502.00
			$1,502.00

8/30/2024 SPARTAN DISTRIBUTORS $481.18

Invoice #	Date	Description	Amount
11891810	2/29/2024	PARK - SUPPLIES	$207.43
11891980	3/5/2024	PARK - SUPPLIES	$406.51
22468316	6/13/2023	TRADE-IN CREDIT	($1,100.00)
11903300	7/23/2024	PARK - SUPPLIES	$8.22
11903939	7/30/2024	PARK - SUPPLIES	$291.94
11904406	8/2/2024	PARKS - PARTS	$401.94
11904637	8/6/2024	PARKS - PARTS	$1,129.47
22480272	8/9/2024	RETURNS	($864.33)
			$481.18

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8/30/2024 SPECTRUM PRINTERS, INC $1,680.46

Invoice #	Date	Description	Amount
81825	7/31/2024	VoteTest test decks for Aug 2024 election	$1,680.46
			$1,680.46

8/30/2024 STALKER RADAR $428.45

Invoice #	Date	Description	Amount
441873	7/25/2024	STOCK	$279.30
442624	8/6/2024	VEH 978 WO 73776	$149.15
			$428.45

8/30/2024 STAPLES INC $1,802.74

Invoice #	Date	Description	Amount
6007794259	7/27/2024	GENERAL FACILITY SUPPLIES	$437.70
6002021109	5/1/2024	DYMO LABEL MAKER	$163.55
7001421677	7/19/2024	OFFICE SUPPLIES	$45.49
6008831470	8/7/2024	OFFICE SUPPLIES	$73.06
6004586349	6/14/2024	TCC SUPPLIES	$942.48
6009037693	8/10/2024	OFFICE SUPPLIES	$140.46
			$1,802.74

8/30/2024 STENGER, CATHY $150.00

Invoice #	Date	Description	Amount
4361886	8/19/2024	PARKS & REC REFUND	$150.00
			$150.00

8/30/2024 STERLING CONSTRUCTION (SAFET STAFA) $82.50

Invoice #	Date	Description	Amount
2174507	7/8/2024	JPLN2023-0029_4095 & 4115 CROOKS RD.	$82.50
			$82.50

8/30/2024 STEWART, CHERYL A $188.67

Invoice #	Date	Description	Amount

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081524	8/15/2024	REIMBURSEMENT FOR MILEAGE & ELECTION EXPENSES	$188.67
			$188.67

8/30/2024 SUBURBAN FORD (ELDER FORD) $4,693.76

Invoice #	Date	Description	Amount
98147	7/18/2024	Repair parts & Labor Work Order 78631 Veh #936	$2,690.88
78034	7/31/2024	VEH 284 WO 78867	$566.40
78221	8/2/2024	VEH 960 WO 78850	$180.53
78302	8/2/2024	VEH 944 WO 78905	$191.78
78387	8/5/2024	VEH 944 WO 78905	$202.36
78807	8/8/2024	VEH 866 WO 78960	$124.30
78887	8/9/2024	VEH 38047 WO 78914	$324.57
78900	8/9/2024	VEH 38047 WO 78914	$68.20
79038	8/12/2024	VEH 936 WO 78967	$54.78
79039	8/12/2024	VEH 981 WO 78966	$56.54
79181	8/15/2024	VEH 78914 WO 38047	$42.90
79275	8/16/2024	VEH 38047 WO 78914	$190.52
			$4,693.76

8/30/2024 SUBURBAN LIBRARY COOPERATIVE $1,859.43

Invoice #	Date	Description	Amount
118350	7/25/2024	LIBRARY MATERIALS	$1,859.43
			$1,859.43

8/30/2024 SUBURBAN LIBRARY COOPERATIVE $1,559.84

Invoice #	Date	Description	Amount
118379	8/7/2024	LIBRARY MATERIALS	$1,559.84
			$1,559.84

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8/30/2024 SUBURBAN LIBRARY COOPERATIVE $2,160.07

Invoice #	Date	Description	Amount
118380	8/7/2024	LIBRARY MATERIALS	$2,160.07
			$2,160.07

8/30/2024 SUBURBAN LIBRARY COOPERATIVE $4,770.61

Invoice #	Date	Description	Amount
118381	8/7/2024	LIBRARY MATERIALS	$4,770.61
			$4,770.61

8/30/2024 SUBURBAN LIBRARY COOPERATIVE $1,873.50

Invoice #	Date	Description	Amount
118382	8/7/2024	LIBRARY MATERIALS	$1,873.50
			$1,873.50

8/30/2024 SUBURBAN LIBRARY COOPERATIVE $2,204.45

Invoice #	Date	Description	Amount
118383	8/7/2024	LIBRARY MATERIALS	$2,204.45
			$2,204.45

8/30/2024 SUBURBAN LIBRARY COOPERATIVE $1,813.52

Invoice #	Date	Description	Amount
118384	8/7/2024	LIBRARY MATERIALS	$1,813.52
			$1,813.52

8/30/2024 SUBURBAN LIBRARY COOPERATIVE $1,981.64

Invoice #	Date	Description	Amount
118385	8/7/2024	LIBRARY MATERIALS	$1,981.64
			$1,981.64

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8/30/2024 SUBURBAN LIBRARY COOPERATIVE $1,146.00

Invoice #	Date	Description	Amount
204530	8/7/2024	MOVIE LICENSING	$1,146.00
			$1,146.00

8/30/2024 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $58.48

Invoice #	Date	Description	Amount
2730C	3/15/2023	VEH 853 WO 73537	$58.48
			$58.48

8/30/2024 SUNBELT RENTALS $400.00

Invoice #	Date	Description	Amount
92540304-0066	8/9/2024	07.31.24-08.27.24 Manlift Rental	$400.00
			$400.00

8/30/2024 SUPPLYDEN $245.46

Invoice #	Date	Description	Amount
526289-00	8/8/2024	GENERAL SUPPLIES	$245.46
			$245.46

8/30/2024 T MOBILE USA INC $565.00

Invoice #	Date	Description	Amount
9574883712	7/26/2024	INVESTIGATIONS - CELL PHONE DATA	$400.00
9576221927	8/9/2024	INVESTIGATIONS - CELL PHONE DATA	$165.00
			$565.00

8/30/2024 TAPCO $15,392.13

Invoice #	Date	Description	Amount
I783953	7/31/2024	Avery Dennison Sign Material	$5,872.50
I784346	8/6/2024	Sign Inventory	$8,759.63

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I785040	8/15/2024	Avery Dennison Sign Material	$760.00
			$15,392.13

8/30/2024 TERMINAL SUPPLY CO $451.96

Invoice #	Date	Description	Amount
54849-00	8/1/2024	SHOP SUPPLIES	$120.00
56844-00-0	8/9/2024	SHOP SUPPLIES	$331.96
			$451.96

8/30/2024 THE ICEE COMPANY $1,761.04

Invoice #	Date	Description	Amount
7451135	7/17/2024	CONCESSION SUPPLIES	$1,761.04
			$1,761.04

8/30/2024 THEFIRESTORE.COM $3,231.65

Invoice #	Date	Description	Amount
INV525312	8/12/2024	Firefighting gloves for stock	$2,393.66
INV525826	8/13/2024	Firefighting gloves for stock	$261.00
INV526045	8/13/2024	Firefighting gloves for stock	$522.00
INV527684	8/16/2024	CLEANER	$54.99
			$3,231.65

8/30/2024 THOMSON WEST TCD $3,172.79

Invoice #	Date	Description	Amount
850390910	7/1/2024	POLICE DEPT - (WEST, INVESTIGATIVE SOFTWARE ANNUAL RENEWAL)	$1,456.79
850531732	8/1/2024	FED CIVIL JUDICIAL PROCEDURE & RULES BOOK	$88.00
850560047	8/1/2024	WESTLAW ELEC LAW SUBSCRIPTION	$1,628.00
			$3,172.79

8/30/2024 TREVARROW HARDWARE INC $625.61

Invoice #	Date	Description	Amount
66664	8/14/2024	MAINTENANCE SUPPLIES	$5.99
66596	8/5/2024	TOOLS	$22.99
66597	8/5/2024	TOOLS	$31.17

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66599	8/5/2024	PATCH REPAIR	$66.00
66616	8/7/2024	PD - WO 309803	$35.99
66618	8/7/2024	DPW - STS SIGN SHOP WO 309404	$15.98
66619	8/7/2024	STREETS SIGN SHOP - WO 309404	$7.99
66623	8/8/2024	CC - WO 302213	$38.56
66624	8/8/2024	PARK - SUPPLIES	$45.98
66629	8/8/2024	SLGC - WO 309756	$42.74
66630	8/9/2024	CH - WO 309815	$26.13
66637	8/12/2024	CC - WO 302213	$15.58
66645	8/12/2024	ELECTION - WO 309662	$8.32
66646	8/12/2024	FS5 - WO 309924	$11.98
66651	8/13/2024	FS6 - WO 309933	$4.99
66652	8/13/2024	PD - WO 309936	$17.99
66656	8/13/2024	DPW - WO 308996	$55.80
66657	8/13/2024	DPW - WO 308996	$9.94
66667	8/15/2024	CH - WO 309967	$9.99
66668	8/15/2024	RAINTREE - WO 309613	$33.58
66672	8/15/2024	PARK - SUPPLIES	$37.97
66639	8/12/2024	SHOP SUPPLIES	$19.98
66648	8/13/2024	SHOP SUPPLY	$19.99
66660	8/14/2024	SHOP SUPPLY	$39.98
			$625.61

8/30/2024 TROY HISTORICAL SOCIETY $130,000.00

Invoice #	Date	Description	Amount
21OS1611	7/19/2024	Annual Budgeted Support for the Troy Historical Village	$125,000.00
S1243	7/18/2024	2024 Troy Traffic Jam - City Comm Promo- Gold Level	$5,000.00
			$130,000.00

8/30/2024 TROY SCHOOL DISTRICT-4420 LIVERNOIS $29,887.40

Invoice #	Date	Description	Amount
082224	8/22/2024	SPORTS CAMPS 2024	$29,887.40
			$29,887.40

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8/30/2024 TROY SPORTS CENTER $4,024.80

Invoice #	Date	Description	Amount
082024	8/19/2024	L2S JUN-AUG 2024	$4,024.80
			$4,024.80

8/30/2024 TRUCK & TRAILER SPECIALTIES $929.51

Invoice #	Date	Description	Amount
HSO015770	7/30/2024	VEH 406 WO 78832	$929.51
			$929.51

8/30/2024 TUCKER PC, KENNETH R. $5,250.00

Invoice #	Date	Description	Amount
11505	7/26/2024	LEGAL SERVICES - INVESTIGATION	$5,250.00
			$5,250.00

8/30/2024 TURNER SANITATION $845.00

Invoice #	Date	Description	Amount
I20679	8/11/2024	FARMERS MARKET PORTABLES 7/15-8/11/24	$210.00
I20685	8/13/2024	BOULAN PORTABLES 7/17-8/13/24	$125.00
I20731	8/14/2024	FIREFIGHTERS PARK PORTABLE 8/14-9/10/24	$160.00
I20759	8/15/2024	GARDEN PORTABLES 7/19-8/15/24	$185.00
I20827	8/19/2024	REDWOOD PORTABLES 7/23-8/19/24	$165.00
			$845.00

8/30/2024 TYLER TECH-WAS NEW WORLD SYS CORP $975.00

Invoice #	Date	Description	Amount
045-477810	7/29/2024	Training - Project Management	$975.00
			$975.00

8/30/2024 UHAN'S DEPARTMENT STORE $1,497.50

Invoice #	Date	Description	Amount
132495	7/20/2024	C/A KRUGER	$350.00

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475716	8/13/2024	C/A HAWES	$213.00
415701	8/3/2024	C/A FRANGEDAKIS	$350.00
475782	8/3/2024	C/A LOGAN	$350.00
475715	8/12/2024	C/A CHISM	$234.50
			$1,497.50

8/30/2024 UNIQUE MANAGEMENT SERVICES INC $21.90

Invoice #	Date	Description	Amount
6129005	8/1/2024	PLACEMENTS	$21.90
			$21.90

8/30/2024 UNITED PARCEL SERVICE $5.80

Invoice #	Date	Description	Amount
000047Y313304-1	7/27/2024	SHIPPING	$5.80
			$5.80

8/30/2024 US FOODS, INC $2,131.03

Invoice #	Date	Description	Amount
2129205	7/24/2024	CONCESSION SUPPLIES	$757.30
2369939	7/31/2024	CONCESSION SUPPLIES	$927.67
2473134	8/2/2024	CONCESSION SUPPLIES	$446.06
			$2,131.03

8/30/2024 VERDETERRE CONTRACTING INC $37,305.03

Invoice #	Date	Description	Amount
23-08 PMT #10	8/18/2024	23-08 Badder Water Main Replacement	$37,305.03
			$37,305.03

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8/30/2024 VERIZON WIRELESS(WAS CELLULAR ONE) $11,904.11

Invoice #	Date	Description	Amount
9970731528	8/5/2024	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$540.35
9969006165	7/13/2024	SIU PHONES	$543.60
9969762215	7/23/2024	MI-FI CARDS	$1,233.30
9970731530	8/5/2024	DATA SERVICES - RYDE - 7/6-8/5/24	$216.06
9969764710	7/23/2024	FAC/STS/PARKS/IT/RYDE/WTR IPADS 6/24-7/23/24	$468.13
9970371845	8/1/2024	MONTHLY CELL PHONE BILL-JUNE 2024	$8,902.67
			$11,904.11

8/30/2024 VERIZON WIRELESS-26935 NORTHWESTERN $1,728.56

Invoice #	Date	Description	Amount
9969762216	7/23/2024	POLICE DEPT-Data Lines for Mobile Data Computers	$1,728.56
			$1,728.56

8/30/2024 VIGILANTE SECURITY INC $1,149.05

Invoice #	Date	Description	Amount
743628	8/19/2024	MONTHLY SECURITY BILLING-SEP 2024	$1,149.05
			$1,149.05

8/30/2024 WARREN CONTRACTORS & DEVELOPMENT, INC. $248,141.83

Invoice #	Date	Description	Amount
0128-22-0010-2	8/3/2024	DDI Landscape Improvements - Pay App 2 08.03.24	$248,141.83
			$248,141.83

8/30/2024 WHENTOWORK, INC $1,320.00

Invoice #	Date	Description	Amount
27929076-100-12-	8/8/2024	LIBRARY SCHEDULEING SOFTWARE	$1,320.00
			$1,320.00

8/30/2024 WIKLE, KENNETH GEORGE $360.00

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Invoice #	Date	Description	Amount
082024	8/20/2024	TROY REC - RO FORFEIT PAY SUMM	$360.00
			$360.00

8/30/2024 ZIELINSKI, LESLEY $657.99

Invoice #	Date	Description	Amount
080824	8/8/2024	REFUND - 2139 JEFFREY	$657.99
			$657.99

8/30/2024 ZIMMERMAN LAWN & SNOW $3,884.00

Invoice #	Date	Description	Amount
1825	8/9/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,946.00
1828	8/15/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,938.00
			$3,884.00

CHECK BATCH TOTAL FOR 8/30/2024 $2,702,988.71