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Check Date	Vendor Name	Amount	Void Date
11/22/2024	123NET	$1,000.00	

Invoice #	Date	Description	Amount
PROW2024-412	11/12/2024	ENGINEERING ROW PERMITS	$1,000.00
			$1,000.00

Check Date	Vendor Name	Amount	Void Date
11/22/2024	123NET	$6,000.00	

Invoice #	Date	Description	Amount
PROW2022-103	11/12/2024	1950 CROOKS 200	$1,000.00
PROW2024-134	11/12/2024	1400 ROCHESTER	$2,000.00
PROW2024-258	11/12/2024	1250 STEPHENSON 200	$3,000.00
			$6,000.00

Check Date	Vendor Name	Amount	Void Date
11/22/2024	123NET	$1,000.00	

Invoice #	Date	Description	Amount
PROW2021-156	11/12/2024	1650 CROOKS	$1,000.00
			$1,000.00

Check Date	Vendor Name	Amount	Void Date
11/22/2024	16TH DISTRICT COURT	$1,100.00	

Invoice #	Date	Description	Amount
78270	11/12/2024	COURT BOND SWAYNE/DERWIN/DELON	$1,100.00
			$1,100.00

Check Date	Vendor Name	Amount	Void Date
11/22/2024	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	$349.00	

Invoice #	Date	Description	Amount
002492121	11/7/2024	CVC CTR SUPPLIES	$66.00
002492153	11/8/2024	CVC CTR SUPPLIES	$33.00
002491711	10/28/2024	HEMPSTEAD BASIN	$250.00
			$349.00

Check Date	Vendor Name	Amount	Void Date
11/22/2024	AERO FILTER INC	$2,505.31	

Invoice #	Date	Description	Amount

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1214402	11/4/2024	DC Filters - WO 310768	$2,505.31
			$2,505.31

11/22/2024 AJAX PAVING INDUSTRIES, INC $136,337.38

Invoice #	Date	Description	Amount
24-02 PMT #9	11/11/2024	24-02 Rochester Rd Rehab	$136,337.38
			$136,337.38

11/22/2024 ALLEGRA PRINT & IMAGING-46980 LIBERTY $961.03

Invoice #	Date	Description	Amount
117950011	10/24/2024	TROY RYDE BROCHURES	$961.03
			$961.03

11/22/2024 AMAZON CAPITAL SERVICES, INC $9,504.02

Invoice #	Date	Description	Amount
1YMT-19CH-CFPQ	10/25/2024	PROJECTOR MOUNT	$92.32
17H6-47JK-9WQG	10/25/2024	USB HUB	$11.85
1DKJ-DYMT-R16W	11/1/2024	FIBER TESTER	$122.00
1YVP-41LJ-1K67	11/4/2024	LL CONF TV MOUNT	$70.96
1KJF-YNQP-KCYD	10/26/2024	LIBRARY MATERIALS - CREDIT	($0.05)
1M9L-1JVG-KMPX	10/26/2024	LIBRARY MATERIALS - CREDIT	($0.05)
1MP7-HNWG-D76C	10/22/2024	LIBRARY MATERIALS	$79.98
1NLF-D1W9-1GX4	10/28/2024	LIBRARY MATERIALS	$179.97
1QW9-FMKJ-GVTF	10/22/2024	LIBRARY MATERIALS	$44.84
1RJG-J7HP-HXMH	10/29/2024	LIBRARY MATERIALS	$102.44
1W1T-63KX-L1CJ	10/26/2024	LIBRARY MATERIALS	$177.99
1WW4-6YFV-K177	10/26/2024	LIBRARY MATERIALS	$229.95
1XQ3-LMWM-J3Q4	10/26/2024	LIBRARY MATERIALS - CREDIT	($0.05)
16GT-QQ6Q-XQNF	10/28/2024	LIBRARY MATERIALS	$33.11
19TH-H6XT-1TQW	10/28/2024	LIBRARY MATERIALS - CREDIT	($0.05)
19TH-H6XT-11K4	10/28/2024	LIBRARY MATERIALS - CREDIT	($0.05)
1KWX-MV9K-6M7P	10/28/2024	LINT TRAPS FOR DRYER	$14.99
1VTX-RPYH-GNQ9	10/29/2024	LOCK-UP SUPPLIES	$8.99
1J13-9QGV-C9Y6	11/3/2024	FRONT DESK WALK UP COUNTER	$47.98
1KVD-PVNL-HVQF	10/29/2024	IT - SUPPLIES	$85.65

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1MFH-N9V9-6VT9	11/5/2024	LIBRARY MATERIALS	$64.98
1NKD-1JHR-T1CW	10/30/2024	LIBRARY MATERIALS	$109.88
1X9P-FNQT-DGWQ	10/31/2024	LIBRARY MATERIALS	$64.13
1Y47-KWYR-CWMK	10/31/2024	LIBRARY MATERIALS	$192.99
14QM-1Q1F-HPYG	11/6/2024	LIBRARY MATERIALS	$23.46
1GTY-D4FF-37WF	11/2/2024	Election Generator Cords	$3,165.48
1H9T-9MK3-7MXK	11/3/2024	Election Generator Cords	$211.74
1K36-1K1Q-HW73	11/4/2024	PARKS - TORO KEYS	$29.99
1QKJ-6HMM-GN9L	10/29/2024	FAC - SUPPLIES	$19.84
1VX1-HDTP-1VCL	11/2/2024	PARKS - TORO KEYS	$209.93
1Y96-G1HM-XFPR	10/24/2024	CC - WO 310984	$239.00
196L-F4FP-W39P	10/24/2024	PD = WO 310837	$900.99
1VCV-MPGV-6JF1	10/28/2024	OFFICE SUPPLIES	$24.66
1GWP-NRLM-4Y39	11/6/2024	TRAINING CENTER STORAGE	$89.99
1L1L-JVHJ-TTLF	10/27/2024	OFFICE SUPPLIES	$29.43
1RJG-J7HP-J3TT	10/29/2024	OFFICE SUPPLIES	$28.91
1KVF-3VVQ-JXM4	11/8/2024	LIBRARY MATERIALS	$14.87
1CXJ-MCXJ-JY7H	11/8/2024	LIBRARY MATERIALS	$116.03
17DD-99CY-LHFP	11/8/2024	LIBRARY MATERIALS	$54.10
1H6Q-6TMP-7YXL	11/5/2024	SECURITY DEPOSIT DROP SAFE FOR ICE RINK	$431.99
1LDR-WMQP-CTFP	10/25/2024	PUZZLE EVENT	$149.85
1P7X-K939-HTRG	11/6/2024	GENERAL POOL EQUIPMENT	$519.86
1VMD-11TK-6YN3	11/5/2024	SAFETY GLASSES & VESTS FOR ICE RINK	$88.31
11WQ-HNN4-PVWP	10/9/2024	RINK SIGNAGE	$634.20
13XL-Y1GR-3D7G	11/6/2024	TFC	$78.00
17G4-PJQD-RFLH	11/1/2024	PRESCHOOL SUPPLIES	$24.77
119G-DH44-P693	10/23/2024	MM, TFC ADAPT PROGRAM	$65.94
1XH6-44KH-797L	11/5/2024	DPW SUPPLIES	$132.05
19KY-1G63-6Y1X	11/11/2024	METER VAN SUPPLIES	$82.59
1DGV-XFXR-CTTG	10/25/2024	WORK BAG FOR INSPECTOR	$33.98
1NTF-XQQY-4HMN	10/28/2024	LAPTOP BAG FOR INSPECTOR	$33.90
1P3Q-KFYC-CJ3X	10/25/2024	OFFICE SUPPLIES	$58.86
19HC-7MNF-DL13	7/12/2024	OFFICE SUPPLIES	$41.19
19MF-FDXT-KXLL	11/8/2024	SUPPLIES FOR HOLIDAY PARTY	$235.36
			$9,504.02

11/22/2024 AMERICAN PUBLIC WORKS ASSOC-MICH CHAPTER (APWA) $825.00

Invoice #	Date	Description	Amount

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11042024	11/4/2024	REGISTRATION FEE - SMITH	$825.00
			$825.00

11/22/2024 ANDERSON, ECKSTEIN & WESTRICK, INC. $101,013.90

Invoice #	Date	Description	Amount
153589	10/11/2024	QUILL CREEK DRAINAGE STUDY	$9,367.40
153900	10/17/2024	SOIL EROSION INSPECTIONS	$6,102.00
153905	10/17/2024	SOIL EROSION INSPECTIONS	$2,268.00
153907	10/17/2024	SOIL EROSION INSPECTIONS	$3,132.00
153909	10/17/2024	ROW INSPECTIONS	$53,301.00
153911	10/17/2024	23-06 2023 SEWER CLEANING & TELEVISING	$17,460.00
153913	10/17/2024	SS4A GRANT APPLICATION	$1,688.10
153914	10/17/2024	SECTION 27 PAVEMENT REHAB	$5,626.00
153984	10/28/2024	QUILL CREEK DRAINAGE STUDY	$2,069.40
			$101,013.90

11/22/2024 ANN ARBOR DISTRICT LIBRARY $15.95

Invoice #	Date	Description	Amount
11072024	11/7/2024	LOST/DAMAGED LIBRARY MATERIALS	$15.95
			$15.95

11/22/2024 ANYWHERE LOMBARDO LLC $3,924.62

Invoice #	Date	Description	Amount
PROW2023-438	11/12/2024	1322 BOYD	$1,532.62
PSE2024-0013	11/12/2024	1322 BOYD	$2,392.00
			$3,924.62

11/22/2024 APOLLO FIRE APPARATUS REPAIR $23,547.20

Invoice #	Date	Description	Amount
65826	10/29/2024	Replacement scene lights - Engine 5	$9,678.50
65804	10/30/2024	Part for Ladder 3 repair to gear box	$13,481.98
65885	11/11/2024	REPAIRS - L6	$386.72
			$23,547.20

11/22/2024 ARBOR OAKLAND GROUP $45.00

Invoice #	Date	Description	Amount

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182440	10/29/2024	BUSINESS CARDS - ABATE	$45.00
			$45.00

11/22/2024 ARNSMAN, LAUREN $1,190.32

Invoice #	Date	Description	Amount
101824	10/18/2024	TRAVEL EXPENSE BALANCE DUE	$1,190.32
			$1,190.32

11/22/2024 ASI SIGNAGE INNOVATIONS $602.69

Invoice #	Date	Description	Amount
DETR 607713	10/22/2024	LIBRARY WALL GRAPHIC	$602.69
			$602.69

11/22/2024 ASTRO WOOD STAKE, INC. $492.50

Invoice #	Date	Description	Amount
67328	8/5/2024	SURVEY TOOLS	$492.50
			$492.50

11/22/2024 AT&T - SEARCH WARRANTS $325.00

Invoice #	Date	Description	Amount
531644	10/10/2024	INVESTIGATIONS - CELL PHONE DATA	$325.00
			$325.00

11/22/2024 AWOGS $56.00

Invoice #	Date	Description	Amount
4119	7/22/2024	TAGS	$56.00
			$56.00

11/22/2024 AXON ENTERPRISE INC $9,959.00

Invoice #	Date	Description	Amount

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INUS295308	11/2/2024	POLICE DEPT - TASER CARTRIDGES	$9,959.00
			$9,959.00

11/22/2024 BANDIT INDUSTRIES INC $206.69

Invoice #	Date	Description	Amount
989405	10/29/2024	VEH 638 WO 79475	$206.69
			$206.69

11/22/2024 BANDY, JASON $800.00

Invoice #	Date	Description	Amount
092624	9/26/2024	TRAVEL EXPENSE - MEALS	$300.00
100424	10/4/2024	TRAVEL EXPENSE - MEALS	$500.00
			$800.00

11/22/2024 BATTERIES PLUS $154.60

Invoice #	Date	Description	Amount
P76998113	10/21/2024	OFFICE SUPPLIES	$118.60
P77295553	10/31/2024	OFFICE SUPPLIES	$36.00
			$154.60

11/22/2024 BAYSCAN TECHNOLOGIES $698.00

Invoice #	Date	Description	Amount
78726	10/25/2024	THERMAL LABEL PRINTER	$698.00
			$698.00

11/22/2024 BEDROCK EXPRESS LTD $12,782.93

Invoice #	Date	Description	Amount
143403	11/2/2024	Hauling and Aggregates	$12,782.93
			$12,782.93

11/22/2024 BELLE TIRE-4966 & 2740 ROCHESTER RD $1,134.20

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Invoice #	Date	Description	Amount
44513634	10/28/2024	TIRES - W.O. #79471 #866	$268.00
44575444	11/7/2024	TIRES - WO 79514 #213 X4	$866.20
			$1,134.20

11/22/2024 BENNET, RUTH $375.00

Invoice #	Date	Description	Amount
110424	11/4/2024	FITNESS CLASSES	$375.00
			$375.00

11/22/2024 BERGER CHEVROLET INC $75,918.00

Invoice #	Date	Description	Amount
178590	10/25/2024	2024 Chevrolet Traverse Veh # 0874 Police (color Sterling Gray)	$37,959.00
178773	10/25/2024	2024 Chevrolet Traverse Veh # 0875 Police (color Sterling Gray	$37,959.00
			$75,918.00

11/22/2024 BILLINGS LAWN EQUIPMENT $132.11

Invoice #	Date	Description	Amount
476112	10/29/2024	TOOLS/REPAIR SUPPLIES	$122.11
476692	11/7/2024	MAINTENANCE	$10.00
			$132.11

11/22/2024 BIRMINGHAM PLUMBING CO $1,311.60

Invoice #	Date	Description	Amount
PROW2024-144	11/12/2024	2109 HIGHBURY	$1,311.60
			$1,311.60

11/22/2024 BLUE CARE NETWORK OF MICHIGAN $21,265.14

Invoice #	Date	Description	Amount
111924	11/19/2024	DEC 2024 INSURANCE PREMIUM	$21,265.14
			$21,265.14

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11/22/2024 BLUE CROSS BLUE SHIELD $1,267,649.50

Invoice #	Date	Description	Amount
194644105	11/13/2024	DECEMBER 2024 PREMIUM	$1,267,649.50
			$1,267,649.50

11/22/2024 BLUE CROSS BLUE SHIELD OF MICHIGAN $55,463.35

Invoice #	Date	Description	Amount
241106440578	11/6/2024	DEC 2024 MA INS 600	$41,642.04
241106440579	11/6/2024	DEC 2024 MA INS 601	$13,821.31
			$55,463.35

11/22/2024 BRODART CO $200.00

Invoice #	Date	Description	Amount
P6451	10/24/2024	DIAMOND LEVEL PROFILES	$200.00
			$200.00

11/22/2024 BRONER $928.80

Invoice #	Date	Description	Amount
366987	10/31/2024	SAFETY SUPPLIES	$604.80
367228	11/7/2024	SAFETY SUPPLIES	$324.00
			$928.80

11/22/2024 BS&A SOFTWARE $15,794.00

Invoice #	Date	Description	Amount
157378	11/1/2024	BS&A Tax, Assessing & Permit Monthly	$15,794.00
			$15,794.00

11/22/2024 C & G PUBLISHING D/B/A TROY TIMES $798.00

Invoice #	Date	Description	Amount
0030293-IN	10/16/2024	LEGAL NOTICE	$90.00
0030537-IN	10/30/2024	LEGAL NOTICE	$90.00

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0030304-IN	10/30/2024	AD IN 10/31/24 TROY TIMES FOR VETERANS DAY CEREMONY	$618.00
			$798.00

11/22/2024 C & P CONSTRUCTION CO INC $10,000.00

Invoice #	Date	Description	Amount
22-06 FINAL	9/20/2024	22-06 FINAL	$10,000.00
			$10,000.00

11/22/2024 CADILLAC ASPHALT LLC $1,114.50

Invoice #	Date	Description	Amount
414535	11/5/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$581.25
414850	11/12/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$533.25
			$1,114.50

11/22/2024 CAMPBELL, BRIAN DBA SNR ENTERTAINMENT $350.00

Invoice #	Date	Description	Amount
110124	11/1/2024	SANTA CLAUS 2024 TREE LIGHT	$350.00
			$350.00

11/22/2024 CAPTAIN KOOL ICE CREAM $1,399.50

Invoice #	Date	Description	Amount
081624	8/15/2024	2024 Ice Cream Truck at Troy Facilities - Employee Appreciation	$1,399.50
			$1,399.50

11/22/2024 CARAHSOFT TECHNOLOGY $15,399.43

Invoice #	Date	Description	Amount
IN1807551	10/25/2024	Salesforce Cloud - Managers Office	$2,752.98
IN1822391	11/12/2024	Jotform Enterprise solution: fire investigations and forms	$12,646.45
			$15,399.43

11/22/2024 CARLISLE/WORTMAN ASSOCIATES INC $25,812.80

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Invoice #	Date	Description	Amount
1124	11/11/2024	Plan Review Services for Bldg Dept Oct 2024	$25,812.80
			$25,812.80

11/22/2024 CDW GOVERNMENT INC $74,450.71

Invoice #	Date	Description	Amount
AB2ET4B	10/21/2024	HPE Alletra 5010 42TB SAN	$64,624.18
AA9BB7J	10/3/2024	FIBER ADAPTER	$355.80
AA9C88X	10/4/2024	NETWORK SWITCH	$1,436.91
AA99S2L	10/10/2024	MONITORS	$927.60
AA9977F	10/11/2024	BARCODE SCANNERS	$119.39
AB1MS2F	10/15/2024	DVD DRIVE	$77.90
AB2GB4M	10/21/2024	PRINTER	$332.49
AB2SJ3B	10/23/2024	FIBER ADAPTERS	$403.02
AB3E57K	10/28/2024	PROJECTOR	$6,136.14
AB27I1P	10/25/2024	POWER CORD	$37.28
			$74,450.71

11/22/2024 CINTAS - THE UNIFORM PEOPLE $1,336.62

Invoice #	Date	Description	Amount
4210202300	11/1/2024	UNIFORMS & RUGS	$215.12
4210202190	11/1/2024	UNIFORMS	$16.26
4210202311	11/1/2024	UNIFORMS	$71.83
4210202337	11/1/2024	UNIFORMS	$129.34
4210930152	11/8/2024	UNIFORMS	$113.08
4210930155	11/8/2024	UNIFORMS	$63.01
4210202535	11/1/2024	UNIFORMS	$169.91
4210930322	11/8/2024	UNIFORMS	$170.18
4210202367	11/1/2024	UNIFORMS	$198.63
4210930363	11/8/2024	UNIFORMS	$189.26
			$1,336.62

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11/22/2024 CINTAS - THE UNIFORM PEOPLE $106.86

Invoice #	Date	Description	Amount
4210810838	11/7/2024	UNIFORMS	$54.01
4210089914	10/31/2024	UNIFORMS	$52.85
			$106.86

11/22/2024 CINTAS FIRST AID & SAFETY $942.17

Invoice #	Date	Description	Amount
5237537702	10/31/2024	FIRST AID STATION MAINTENANCE	$286.55
9294506498	10/31/2024	Oct-2024 CC Eyewash Service	$93.66
9294474673	10/31/2024	Oct-2024 DPW Eyewash Service	$561.96
			$942.17

11/22/2024 CLARK, JASON J $96.48

Invoice #	Date	Description	Amount
100424	10/4/2024	TRAVEL EXPENSE - MILEAGE	$96.48
			$96.48

11/22/2024 CLOUSE, JACQUELINE $48.24

Invoice #	Date	Description	Amount
111124	11/11/2024	MILEAGE REIMBURSEMENT	$48.24
			$48.24

11/22/2024 COBALT COMMUNITY RESEARCH $9,707.50

Invoice #	Date	Description	Amount
1423	10/31/2024	Community Benchmark Survey	$9,707.50
			$9,707.50

11/22/2024 COLVILLE ELECTRIC COMPANY $962.32

Invoice #	Date	Description	Amount
PROW2024-382	11/12/2024	5555 NEW KING	$962.32
			$962.32

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11/22/2024 CONSOLIDATED DOCUMENT SOLUTIONS LLC $475.00

Invoice #	Date	Description	Amount
0249944	10/25/2024	BUSINESS CARDS	$475.00
			$475.00

11/22/2024 CONSUMERS ENERGY-(USE FOR ROW PERMITS) $9,882.92

Invoice #	Date	Description	Amount
PROW2022-240	11/12/2024	1210 E MAPLE	$2,514.60
PROW2024-170	11/12/2024	1164 WHEATON - 1188	$2,000.00
PROW2024-172	11/12/2024	1160 WHEATON -1188	$2,000.00
PROW2024-296	11/12/2024	510 ECKFORD	$1,819.16
PROW2024-317	11/12/2024	2795 TEWKSBURY	$1,549.16
			$9,882.92

11/22/2024 CONTRACTORS CLOTHING $972.04

Invoice #	Date	Description	Amount
7-124496	10/25/2024	C/A MATTEN	$62.99
7-123644	9/18/2024	CLOTHING ALLOWANCE	$314.98
7-123645	9/18/2024	UNIFORMS	$64.99
7-123503	9/11/2024	C/A LUCIER	$233.98
7-124752	11/5/2024	C/A RAY	$206.00
7-124423	10/24/2024	C/A SCHWAB	$89.10
			$972.04

11/22/2024 CONTRACTORS CONNECTION $85.20

Invoice #	Date	Description	Amount
7189456	11/7/2024	SIGN SHOP SUPPLIES	$85.20
			$85.20

11/22/2024 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $7,065.21

Invoice #	Date	Description	Amount
V891360	10/29/2024	Water System Materials	$4,881.75
V842093	10/30/2024	Basswood Drain Repair	$664.58
V644026	10/3/2024	MALVERN PIPE INSTALL	$928.88

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V882514	11/4/2024	C909 PIPE	$590.00
			$7,065.21

11/22/2024 COUNTY OF OAKLAND $642.50

Invoice #	Date	Description	Amount
110124	11/1/2024	TRAILER TAX - NOV 2024	$642.50
			$642.50

11/22/2024 CRUISERS POLICE EQUIPMENT $631.10

Invoice #	Date	Description	Amount
47368	10/22/2024	STOCK; VEH 801 WO 78436	$353.60
47401	10/30/2024	STOCK	$277.50
			$631.10

11/22/2024 CZARNECKI, KATHY L $645.00

Invoice #	Date	Description	Amount
2024-010	10/31/2024	CONSULTANT SERVICES FOR OCT 2024	$645.00
			$645.00

11/22/2024 DAYTONA REDI MIX LLC $1,272.50

Invoice #	Date	Description	Amount
8650	10/22/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$805.00
8844	11/1/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$467.50
			$1,272.50

11/22/2024 DEAVER, DEMORNE $962.00

Invoice #	Date	Description	Amount
110424	11/4/2024	PT AND WELLNESS	$962.00
			$962.00

11/22/2024 DECORATIVE V & Z CONCRETE INC $1,000.00

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Invoice #	Date	Description	Amount
PSW2024-0134	11/12/2024	2128 RUSSET	$1,000.00
			$1,000.00

11/22/2024 DEMCO INC $233.55

Invoice #	Date	Description	Amount
7559278	10/29/2024	LIBRARY SUPPLIES	$233.55
			$233.55

11/22/2024 DTB CONSTRUCTION LLC $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0135	11/12/2024	2041 HIGHBURY	$1,000.00
			$1,000.00

11/22/2024 DUKE'S $248,943.40

Invoice #	Date	Description	Amount
29077	10/31/2024	24-03 2024 Sanitary Sewer Root Treatment Final Pmt	$248,943.40
			$248,943.40

11/22/2024 EADS, CHRISTINE $400.00

Invoice #	Date	Description	Amount
111124	11/11/2024	WATER AEROBICS	$400.00
			$400.00

11/22/2024 EAST JORDAN IRON WORKS $141.18

Invoice #	Date	Description	Amount
110240079169	10/17/2024	STEM FOR GATE VALVE	$141.18
			$141.18

11/22/2024 EASTSIDE RACING COMPANY LLC $1,726.00

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Invoice #	Date	Description	Amount
102924	10/29/2024	FRIGHTFUL 5K	$1,726.00
			$1,726.00

11/22/2024 ED SCHMIDT FORD/SUBURBAN OF FERNDALE $404.90

Invoice #	Date	Description	Amount
18078	10/30/2024	VEH 872 WO 79059	$404.90
			$404.90

11/22/2024 EHLERT, TERESA A $907.00

Invoice #	Date	Description	Amount
110424	11/4/2024	PT INVOICE	$907.00
			$907.00

11/22/2024 EINSTEIN BROTHERS BAGELS $200.00

Invoice #	Date	Description	Amount
111124	11/11/2024	DUP PMT 2025-11000419	$200.00
			$200.00

11/22/2024 ELBODE, WILLIAM H. $787.00

Invoice #	Date	Description	Amount
110424	11/4/2024	SB ASSIGN, FORFEIT FEES 2024	$787.00
			$787.00

11/22/2024 EMMONS, ERIC $25.00

Invoice #	Date	Description	Amount
100424	10/4/2024	TRAVEL EXPENSE BALANCE DUE	$25.00
			$25.00

11/22/2024 EMPIRE PRINTING (WAS EXPRESS PRESS) $160.32

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Invoice #	Date	Description	Amount
57567-MU	11/6/2024	FALL BASKETBALL CHAMP SHIRTS	$160.32
			$160.32

11/22/2024 EWING IRRIGATION & LANDSCAPE SUPPLY $456.55

Invoice #	Date	Description	Amount
24024887	11/5/2024	AFM - SEED	$456.55
			$456.55

11/22/2024 FAZECAS, ANNEMARIE & JOHN $2,129.83

Invoice #	Date	Description	Amount
PROW2024-362	11/12/2024	2355 HIGHBURY	$2,129.83
			$2,129.83

11/22/2024 FEDEX $2.40

Invoice #	Date	Description	Amount
9-684-11028	10/30/2024	POSTAGE	$2.40
			$2.40

11/22/2024 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $88,880.42

Invoice #	Date	Description	Amount
0209314	9/30/2024	Neptune Meters, Equipment & Replacement Parts	$19,200.00
0209655-1	10/17/2024	Neptune Meters, Equipment & Replacement Parts	$2,103.82
0211446	10/15/2024	Neptune Meters, Equipment & Replacement Parts	$510.00
0209655	10/10/2024	Neptune Meters, Equipment & Replacement Parts	$160.00
0208310	10/8/2024	Neptune Meters, Equipment & Replacement Parts	$3,056.60
0209655-2	10/30/2024	Neptune Meters, Equipment & Replacement Parts	$49,500.00
0212363	10/28/2024	Neptune Meters, Equipment & Replacement Parts	$1,750.00

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0196134	10/28/2024	Neptune Meters, Equipment & Replacement Parts	$625.00
0197699	11/1/2024	5/8" Meters - Oakland County	$11,975.00
			$88,880.42

11/22/2024 FIRE DEFENSE EQUIPMENT COMPANY INC $124.60

Invoice #	Date	Description	Amount
014442	10/25/2024	PROPANE REFILL FOR HI-LO	$124.60
			$124.60

11/22/2024 FIRESERVICE MANAGEMENT $348.00

Invoice #	Date	Description	Amount
30605	10/29/2024	REPAIRS	$348.00
			$348.00

11/22/2024 FIRST ADVANTAGE LNS OCC.HEALTH SOLUTIONS INC. $196.04

Invoice #	Date	Description	Amount
2508112408	8/31/2024	DOT RANDOM DRUG SCREENS	$83.68
2508362409	9/30/2024	DOT RANDOM DRUG SCREENS	$70.52
2508942410	10/31/2024	DOT PRE-EMPLOYMENT	$41.84
			$196.04

11/22/2024 FIRST STUDENT $294.03

Invoice #	Date	Description	Amount
12006614	11/1/2024	ADAPTIVE FIELD TRIP TRANSPORTATION	$294.03
			$294.03

11/22/2024 FISHBECK, THOMPSON, CARR AND HUBER INC $40,818.35

Invoice #	Date	Description	Amount
443679	10/30/2024	GENERAL CONSULTING SERVICES	$23,078.10
443685	10/30/2024	GENERAL CONSULTING SERVICES; ROCHESTER RD REHAB - 24-02	$17,740.25
			$40,818.35

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11/22/2024 FIT PRO SERVICES LLC $318.00

Invoice #	Date	Description	Amount
7956	11/6/2024	REPAIRS	$318.00
			$318.00

11/22/2024 FIVE STAR PROPERTY SERVICES MAIN $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0144	11/12/2024	3415 KILMER	$1,000.00
			$1,000.00

11/22/2024 FOUNDATION SYSTEMS OF MICHIGAN $2,026.66

Invoice #	Date	Description	Amount
PROW2024-123	11/12/2024	1753 FIRESIDE	$2,026.66
			$2,026.66

11/22/2024 FRISEN, GRETCHEN $85.76

Invoice #	Date	Description	Amount
111124	11/11/2024	MILEAGE REIMBURSEMENT	$85.76
			$85.76

11/22/2024 FROST SOLITIONS, LLC $4,400.00

Invoice #	Date	Description	Amount
1869	11/1/2024	Frost Camera Subscription Renewal	$4,400.00
			$4,400.00

11/22/2024 GALCO INDUSTRIAL ELECTRO $122.65

Invoice #	Date	Description	Amount
4723021	10/28/2024	STONERIDGE PUMP STATION	$122.65
			$122.65

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11/22/2024 GALLAGHER FIRE EQUIPMENT $120.00

Invoice #	Date	Description	Amount
MB75090	11/11/2024	EXTINGUISHER MAINTENANCE - ST 6	$120.00
			$120.00

11/22/2024 GFA DEVELOPMENT/GARY ABITHEIRA $152,320.30

Invoice #	Date	Description	Amount
23.917.3 Rls 1	11/11/2024	PPC23.917.3_HOLM STREET	$145,320.30
PSE2024-0154	11/12/2024	1822 ABBOTSFORD	$7,000.00
			$152,320.30

11/22/2024 GILLIS, ROBIN $675.00

Invoice #	Date	Description	Amount
103024	10/30/2024	OCT FITNESS CLASSES	$675.00
			$675.00

11/22/2024 GOBLER, NATHAN M $100.00

Invoice #	Date	Description	Amount
110524	11/5/2024	TRAVEL EXPENSES - MEALS	$100.00
			$100.00

11/22/2024 GOUL, BRIAN $335.11

Invoice #	Date	Description	Amount
101224	10/12/2024	TRAVEL EXPENSE BALANCE DUE	$335.11
			$335.11

11/22/2024 GRAINGER - ALL ACCOUNTS $1,165.36

Invoice #	Date	Description	Amount
9294482436	10/25/2024	PD - WO 310997	$27.65
9296026959	10/28/2024	CC - WO 311018	$21.22
9296972616	10/29/2024	CC - WO 311046	$247.09

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9298129157	10/30/2024	STONERIDGE PUMP STATION	$173.88
9300423804	10/31/2024	CONTROL RELAY	$695.52
			$1,165.36

11/22/2024 GRAND BLANC PRINTING CO INC $11,565.00

Invoice #	Date	Description	Amount
66340	11/4/2024	Printing the Troy Today & Rec Book	$11,565.00
			$11,565.00

11/22/2024 GRAYBAR ELECTRIC CO-CHICAGO $619.10

Invoice #	Date	Description	Amount
9339535436	10/28/2024	FAC - WIRE STOCK	$64.10
9339604005	11/1/2024	CC - WO 310750	$555.00
			$619.10

11/22/2024 H D EDWARDS & COMPANY $74.00

Invoice #	Date	Description	Amount
146093	10/28/2024	BOOT COVERS	$74.00
			$74.00

11/22/2024 HAIGHT, MICHELLE $50.00

Invoice #	Date	Description	Amount
103024	10/30/2024	OCT FITNESS CLASSES	$50.00
			$50.00

11/22/2024 HALT FIRE INC $1,079.01

Invoice #	Date	Description	Amount
449060	10/24/2024	Repair Parts - FIRE Veh #22 W.O. 79278 Gear Motor Extend-A-Gun	$1,079.01
			$1,079.01

11/22/2024 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $44,172.77

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Invoice #	Date	Description	Amount
832101356	10/23/2024	Election Equipment	$41,620.00
832341614	10/24/2024	CH - WO 310877, 310651	$139.62
832823884	10/28/2024	CH - CMO - WO 310877	$79.72
833054075	10/29/2024	AFM/ PARK SUPPLIES	$215.87
833066152	10/29/2024	ELECTIONS	$199.60
833089188	10/29/2024	AFM/ PARK SUPPLIES	$193.66
833536220	10/31/2024	FAC - TOOLS	$299.00
833536360	10/31/2024	FAC - TOOLS	$556.00
833734429	11/1/2024	CH - CMO - WO 310877	$89.85
833964414	11/4/2024	FAC - HVAC FUSE BOX	$29.97
833990914	11/4/2024	CH - WO 311098	$14.46
834494841	11/6/2024	CC - WO 311086	$94.74
834515421	11/6/2024	CH - CMO - WO 310877	$36.95
834726986	11/7/2024	DC - WO; FAC WO; FS 1 WO	$314.60
834736480	11/7/2024	AFM - SUPPLIES	$147.79
834984262	11/8/2024	CC - WO 310761	$31.94
832356307	10/24/2024	TOOL/BOX LEVEL	$109.00
			$44,172.77

11/22/2024 HEALTH ALLIANCE PLAN $74,894.40

Invoice #	Date	Description	Amount
111924	11/19/2024	DEC 2024 HEALTH PREMIUM	$74,894.40
			$74,894.40

11/22/2024 HENDERSON, TONI MARIE $400.00

Invoice #	Date	Description	Amount
103024	10/30/2024	OCT FITNESS CLASSES	$400.00
			$400.00

11/22/2024 HENRY FORD HEALTH SYSTEM $1,388.00

Invoice #	Date	Description	Amount
335892-101024	10/21/2024	NEW VFF PHYSICALS	$1,388.00
			$1,388.00

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11/22/2024 HERZEK, NICHOLAS $2,885.79

Invoice #	Date	Description	Amount
110724	11/7/2024	REFUND 6763 NORTON	$2,885.79
			$2,885.79

11/22/2024 HITS INC $350.00

Invoice #	Date	Description	Amount
8719	10/29/2024	TRAINING - LEONE	$350.00
			$350.00

11/22/2024 HOOVER, JOHN $55.00

Invoice #	Date	Description	Amount
102924	10/29/2024	PB INST - 2 HRS OCT 2024	$55.00
			$55.00

11/22/2024 HUB INTERNATIONAL $16,170.00

Invoice #	Date	Description	Amount
111424	11/14/2024	24/25 FIDUCIARY RENEWAL	$16,170.00
			$16,170.00

11/22/2024 HUBBELL ROTH & CLARK INC $85,988.08

Invoice #	Date	Description	Amount
0217576	6/6/2024	02.206.5 ROCHESTER BARCLAY TO TRINWAY	$82,113.89
0217590	6/6/2024	ROCHESTER ROAD REHAB - 24-02	$3,874.19
			$85,988.08

11/22/2024 HUNTINGTON NATIONAL BANK $847,250.00

Invoice #	Date	Description	Amount
101724	10/17/2024	SANCTUARY LAKE PRINCIPAL & INTEREST DEBT PMT DUE 12/1/24	$847,250.00
			$847,250.00

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11/22/2024 IMS ALLIANCE (JUSTICE FAMILY ENTERPRISES INC) $35.05

Invoice #	Date	Description	Amount
24-2869	11/4/2024	TAGS	$35.05
			$35.05

11/22/2024 INO-TEK $840.00

Invoice #	Date	Description	Amount
SO-8021-IN22	10/31/2024	Oct-2024 Calibration of Gas Detection System	$840.00
			$840.00

11/22/2024 INTELLIGENT DIRECT, INC DBA MARKET MAPS $444.00

Invoice #	Date	Description	Amount
10271901	10/3/2024	MI MAP BOOK	$69.00
10272079	10/31/2024	MI WALL MAP	$375.00
			$444.00

11/22/2024 INTERNATIONAL BOOK CENTRE INC $54.90

Invoice #	Date	Description	Amount
40262	10/31/2024	LIBRARY MATERIALS	$54.90
			$54.90

11/22/2024 ISCG-INTERIOR SYSTEMS CONTRACT GROUP $1,000.00

Invoice #	Date	Description	Amount
84171-2	5/17/2024	Pavilion Great Hall Furnishings Final	$1,000.00
			$1,000.00

11/22/2024 J H HART URBAN FORESTRY $31,126.76

Invoice #	Date	Description	Amount
105789	11/2/2024	10.28.24-11.02.24 Tree Services	$5,489.31
105806	10/26/2024	10.21.24-10.26.24 Tree Services	$13,675.55
105881	10/26/2024	10.25.24 Rochester Road Project Tree Removal	$1,689.12

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105882	11/1/2024	10.28.24-11.01.24 Rochester Road Tree Removal	$10,272.78
			$31,126.76

11/22/2024 J KALTZ & CO $307.73

Invoice #	Date	Description	Amount
756506	10/29/2024	CH - CMO - WO 310877	$307.73
			$307.73

11/22/2024 JACK DOHENY COMPANY $481.07

Invoice #	Date	Description	Amount
245936	10/30/2024	VEH 416 WO 79497	$214.07
239843	9/4/2024	REPAIR SUPPLIES	$267.00
			$481.07

11/22/2024 JANTZ, JOSHUA $900.00

Invoice #	Date	Description	Amount
110424	11/4/2024	FITNESS CLASSES	$900.00
			$900.00

11/22/2024 JOC SALES, LLC $2,244.08

Invoice #	Date	Description	Amount
1009233	10/23/2024	CC - WO 310381	$2,244.08
			$2,244.08

11/22/2024 KCI $1,035.00

Invoice #	Date	Description	Amount
111224	11/12/2024	POSTAGE FOR PERSONAL PROPERTY STMTS	$1,035.00
			$1,035.00

11/22/2024 KECO, ADELA $1,000.00

Invoice #	Date	Description	Amount

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PSW2024-0143	11/12/2024	1840 CASTLETON	$1,000.00
			$1,000.00

11/22/2024 KILLEWALD, JANEEN $675.00

Invoice #	Date	Description	Amount
103024	10/30/2024	OCT FITNESS CLASSES	$675.00
			$675.00

11/22/2024 KIMBALL MIDWEST $1,065.06

Invoice #	Date	Description	Amount
102724773	10/22/2024	STOCK REPAIR PARTS	$366.20
102725197	10/22/2024	SHOP SUPPLIES	$698.86
			$1,065.06

11/22/2024 KINDERCARE $204.79

Invoice #	Date	Description	Amount
110724	11/7/2024	REFUND 5940 JOHN R	$204.79
			$204.79

11/22/2024 KJ PROPERTY GROUP LLC $324,324.00

Invoice #	Date	Description	Amount
111324	11/13/2024	STIPULATED ORDER FOR PAYMENT	$324,324.00
			$324,324.00

11/22/2024 KRAMER, KRIS $375.00

Invoice #	Date	Description	Amount
110424	11/4/2024	VINYASA YOGA	$375.00
			$375.00

11/22/2024 KURSCHAT & COMPANY $16,800.00

Invoice #	Date	Description	Amount

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6685	10/29/2024	Rochester Rd - Barclay to Trinway	$16,800.00
			$16,800.00

11/22/2024 LANDSCAPE STRUCTURES INC $15,846.93

Invoice #	Date	Description	Amount
INV-153835	10/21/2024	Playground Parts - Jaycee, Boulan, Beaver Trail	$15,846.93
			$15,846.93

11/22/2024 LANSING SANITARY SUPPLY $432.20

Invoice #	Date	Description	Amount
1257649	11/6/2024	DPW - DETERGENT	$432.20
			$432.20

11/22/2024 LASERCOM $5,681.79

Invoice #	Date	Description	Amount
41939	10/31/2024	Water Bill Printing & Distribution	$5,681.79
			$5,681.79

11/22/2024 LEADSONLINE PARENT LLC (PREV HAWK ANALYTICS INC) $5,145.00

Invoice #	Date	Description	Amount
415165	10/15/2024	POLICE DEPT - ANNUAL RENEWAL CELLHAWK	$5,145.00
			$5,145.00

11/22/2024 LECOM INC $5,044.06

Invoice #	Date	Description	Amount
PROW2023-237	11/12/2024	1484 COOLIDGE	$2,516.12
PROW2023-471	11/12/2024	1920 SOMERSET 103	$27.94
PROW2024-393	11/12/2024	1195 EQUITY	$2,500.00
			$5,044.06

11/22/2024 LECOM INC $1,481.37

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Invoice #	Date	Description	Amount
PROW2023-084	11/12/2024	5891 ARLUND WAY ROAD	$1,481.37
			$1,481.37

11/22/2024 LEE, JENNIFER $367.84

Invoice #	Date	Description	Amount
092724	9/27/2024	TRAVEL EXPENSE - MEALS & MILEAGE	$367.84
			$367.84

11/22/2024 LENNOX INDUSTRIES $157.60

Invoice #	Date	Description	Amount
0570669781	10/29/2024	FS2 - WO 310990	$157.60
			$157.60

11/22/2024 LEONARD'S SYRUPS $712.00

Invoice #	Date	Description	Amount
9601847524	8/1/2024	OPERATIONAL FEE	$235.00
RO00344580	8/31/2024	OPERATIONAL/RENTAL FEES	$427.00
S312120	8/16/2024	OPERATING SUPPLIES	$50.00
			$712.00

11/22/2024 LERNER PUBLISHING GROUP $424.82

Invoice #	Date	Description	Amount
1509936	10/28/2024	LIBRARY MATERIALS	$424.82
			$424.82

11/22/2024 LESLIES SWIMMING POOL SUPPLY-USE 138143 $14.95

Invoice #	Date	Description	Amount
00099-01-091558	11/3/2024	OPERATIONAL SUPPLY	$14.95
			$14.95

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11/22/2024 LEXIPOL, LLC $8,674.99

Invoice #	Date	Description	Amount
INVPRA11243103	11/1/2024	POLICE DEPT - POLICEONE ACADEMY RENEWAL	$8,674.99
			$8,674.99

11/22/2024 LIGHTING SUPPLY COMPANY $241.64

Invoice #	Date	Description	Amount
LS24047878	10/28/2024	CC - WO 311019	$241.64
			$241.64

11/22/2024 LIMBACH CO. $50,878.21

Invoice #	Date	Description	Amount
24494	10/31/2024	HVAC PM - Facilities Shed Fall-2024	$147.50
24493	10/31/2024	HVAC PM - Parks Garage Fall-2024	$386.00
24492	10/31/2024	HVAC PM - Water/Fleet Storage Fall-2024	$266.00
24491	10/31/2024	HVAC PM - Fire Storage Fall-2024	$147.50
24490	10/31/2024	HVAC PM - DPW Main Fall-2024	$3,403.00
24489	10/31/2024	HVAC PM - Police Fall-2024	$4,201.50
24488	10/31/2024	HVAC PM - Library Fall-2024	$5,862.50
24487	10/31/2024	HVAC PM - Training Center Fall-2024	$1,866.50
24486	10/31/2024	HVAC PM - District Court Fall-2024	$2,823.50
24485	10/31/2024	HVAC PM - City Hall Fall-2024	$7,341.00
24484	10/31/2024	HVAC PM - Community Center Fall-2024	$9,256.00
24483	10/31/2024	TFAC Boiler Inspections	$1,947.00
24482	10/31/2024	HV - Boiler Inspection	$649.00
24479	10/31/2024	DC - Boiler Inspections	$1,298.00
24478	10/31/2024	PD - Boiler Inspections	$1,947.00
24480	10/31/2024	TPL - Boiler Inspections	$649.00
24477	10/31/2024	City Hall - Boiler Inspections	$3,245.00
24581	10/25/2024	CC - WO 310526 Leisure Pool Pump Leak	$1,804.21
24649	10/30/2024	CC - WO 310780 DHU	$393.00
24481	10/31/2024	CC - Boiler Inspections	$3,245.00
			$50,878.21

11/22/2024 LIN, JING $291.46

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Invoice #	Date	Description	Amount
081424	8/14/2024	TRAVEL EXPENSE - MEALS & MILEAGE	$291.46
			$291.46

11/22/2024 LIQUID CALCIUM CHLORIDE SALES INC $9,699.02

Invoice #	Date	Description	Amount
065276	10/30/2024	Liquid Calcium Chloride - Seasonal Requirements 2023-2024	$4,851.44
065278	10/31/2024	Liquid Calcium Chloride - Seasonal Requirements 2023-2024	$4,847.58
			$9,699.02

11/22/2024 LOUWAERT, SHANNON $214.98

Invoice #	Date	Description	Amount
101824	10/18/2024	TRAVEL EXPENSE - MEALS & MILEAGE	$214.98
			$214.98

11/22/2024 LUMEN LLC $1,175.42

Invoice #	Date	Description	Amount
712246885	11/1/2024	Backup Internet	$1,175.42
			$1,175.42

11/22/2024 LUPULESCU, JOHNATHAN $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0118	11/12/2024	2185 CAMELOT	$1,000.00
			$1,000.00

11/22/2024 MACQUEEN EQUIPMENT, LLC $108.63

Invoice #	Date	Description	Amount
P27507	10/30/2024	STOCK	$108.63
			$108.63

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11/22/2024 MAJIK GRAPHICS - BOTH $4,314.00

Invoice #	Date	Description	Amount
25677	10/25/2024	GRAPHICS - ENGINE 2	$45.00
25680	10/25/2024	GRAPHICS REMOVAL - VEH 71	$160.00
25681	10/25/2024	GRAPHICS - LADDER 4	$90.00
25679	10/25/2024	VEHICLE GRAPHICS	$475.00
25659	10/22/2024	Graphics: Engine 2	$3,135.00
25635	10/16/2024	STOCK	$184.00
25678	10/25/2024	VEH 267 WO 79244	$225.00
			$4,314.00

11/22/2024 MALLORY SAFETY AND SUPPLY LLC $992.12

Invoice #	Date	Description	Amount
6020263	10/20/2024	EMERGENCY RESPONSE SUPPLIES	$992.12
			$992.12

11/22/2024 MARKARIAN, DALYA $500.00

Invoice #	Date	Description	Amount
111124	11/11/2024	FITNESS CLASSES	$500.00
			$500.00

11/22/2024 MARVELOUS PROMOTIONS $131.92

Invoice #	Date	Description	Amount
13939	10/2/2024	FRONT DESK ATTENDANT POLOS	$131.92
			$131.92

11/22/2024 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $2,042.55

Invoice #	Date	Description	Amount
545-577888	10/26/2024	STOCK	$322.10
545-580159	10/26/2024	STOCK	$15.12
545-580177	10/25/2024	SHOP TOOL; VEH 325 WO 79467	$52.53
545-580408	10/26/2024	RETURN FOR CREDIT	($84.78)
545-580485	10/28/2024	REPAIR PARTS	$28.65

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545-580645	10/28/2024	RETURNED PARTS FOR CREDIT	($188.47)
545-580944	10/30/2024	STOCK	$1,397.28
545-581106	10/30/2024	REPAIR PARTS	$500.12
			$2,042.55

11/22/2024 MC & E / ELECTION SOURCE $5,700.00

Invoice #	Date	Description	Amount
24-14425	10/17/2024	24 ADA Voting Booths	$5,700.00
			$5,700.00

11/22/2024 MENIG, JEANETTE E $187.10

Invoice #	Date	Description	Amount
090724	9/7/2024	TRAVEL EXPENSE BALANCE DUE	$187.10
			$187.10

11/22/2024 MICHIGAN CHANDELIER $28.11

Invoice #	Date	Description	Amount
S2681083.001	11/8/2024	CC - WO 310761	$28.11
			$28.11

11/22/2024 MICHIGAN DEPT/MDEQ -PO BOX 30657 $17,783.72

Invoice #	Date	Description	Amount
761-11240310	10/30/2024	Annual EGLE fee	$17,783.72
			$17,783.72

11/22/2024 MICHIGAN LAUNDRY MACHINERY SERVICE $507.58

Invoice #	Date	Description	Amount
133065	10/28/2024	REPAIRS - STATION 5	$507.58
			$507.58

11/22/2024 MICHIGAN LAWYERS WEEKLY $408.00

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Invoice #	Date	Description	Amount
5723322	11/5/2024	YEARLY SUBSCRIPTION	$408.00
			$408.00

11/22/2024 MICHIGAN MUNICIPAL RISK MGMT AUTHORITY $893,919.00

Invoice #	Date	Description	Amount
M0001080-FY25	10/29/2024	24/25 Property & Liability Insurance Policy #M0001080	$743,919.00
R0001080-FY25	10/29/2024	Retention Fund Allocation Policy# R0001080	$150,000.00
			$893,919.00

11/22/2024 MICHIGAN MUNICIPAL WORKERS COMP FUND $111,766.00

Invoice #	Date	Description	Amount
2066207	11/6/2024	WORK COMP INSURANCE FY24/25	$111,766.00
			$111,766.00

11/22/2024 MICHIGAN STATE FIREMEN'S ASSOC $75.00

Invoice #	Date	Description	Amount
110424	11/4/2024	2025 DEPARTMENT MEMBERSHIP	$75.00
			$75.00

11/22/2024 MIDWEST TAPE $32,150.00

Invoice #	Date	Description	Amount
506288877	11/5/2024	LIBRARY MATERIALS	$32,150.00
			$32,150.00

11/22/2024 MONDRIAN PROPERTIES $55,930.00

Invoice #	Date	Description	Amount
18.912.3 Final	11/11/2024	18.912.3 - Final payment	$53,950.00
PSE2023-0193	11/12/2024	3364 LIVERNOIS	$1,980.00
			$55,930.00

11/22/2024 MOTOROLA SOLUTIONS INC $953.12

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Invoice #	Date	Description	Amount
8281999526	10/11/2024	Fire Department communications equipment	$276.00
8282007006	10/23/2024	Fire Department communications equipment	$677.12
			$953.12

11/22/2024 MULTICULTURAL BOOKS & VIDEOS $1,122.60

Invoice #	Date	Description	Amount
24-0797	10/9/2024	LIBRARY MATERIALS	$950.00
24-0824	10/24/2024	LIBRARY MATERIALS	$172.60
			$1,122.60

11/22/2024 MV FITNESS LLC (MIKALA VAUGHN) $385.00

Invoice #	Date	Description	Amount
110424	11/4/2024	FITNESS CLASSES	$385.00
			$385.00

11/22/2024 N C CEMENT CONTRACTORS $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0133	11/12/2024	6112 SANDSHORES	$1,000.00
			$1,000.00

11/22/2024 NAGLE, SHASHIKANT $40.00

Invoice #	Date	Description	Amount
4364810	8/23/2024	PARKS & REC REFUND	$40.00
			$40.00

11/22/2024 NATIONAL PRINT & MAIL $487.99

Invoice #	Date	Description	Amount
4542	11/1/2024	PRE-SORT DISCOUNT MAIL SERVICE OCT 2024	$487.99
			$487.99

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11/22/2024 NATIONAL RESTORATION $51,489.14

Invoice #	Date	Description	Amount
4122	11/6/2024	Farm Complex Barns Exterior Repairs and Painting	$50,651.40
3993	3/13/2024	CONSULTANT SERVICE TO CODE ENFORCEMENT	$837.74
			$51,489.14

11/22/2024 NG, KWOK YUK $1,130.00

Invoice #	Date	Description	Amount
110724	11/7/2024	PB - OCT & NOV CLASS, LESSON	$1,130.00
			$1,130.00

11/22/2024 NICHOLS PAPER & SUPPLY CO (NETWORK SERVICES) $52.39

Invoice #	Date	Description	Amount
90064714-01	10/29/2024	WYPALL	$52.39
			$52.39

11/22/2024 NYE UNIFORM COMPANY INC $2,123.48

Invoice #	Date	Description	Amount
896940	10/31/2024	INITIAL ISSUE - HAYLER	$1,347.00
897286A	10/31/2024	INITIAL ISSUE - NELSON	$297.98
891184	10/31/2024	INITIAL ISSUE - MULLINS	$313.50
900916	10/31/2024	INITIAL ISSUE - JONES	$33.00
897009	11/8/2024	UNIFORM - KANG	$71.50
899429	11/8/2024	UNIFORM - MOORE	$60.50
			$2,123.48

11/22/2024 O'BRIEN CONSTRUCTION CO $2,613.00

Invoice #	Date	Description	Amount
PSE2022-0100	11/12/2024	3668 LIVERNOIS	$2,613.00
			$2,613.00

11/22/2024 OAKLAND COMMUNITY COLL/FEATHERSTONE $435.00

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Invoice #	Date	Description	Amount
12672	10/31/2024	TRAINING - DOLL	$75.00
12712	10/28/2024	TRAINING - SATTERFIELD & VILLEROT	$260.00
12807	11/8/2024	TRAINING	$100.00
			$435.00

11/22/2024 OAKLAND COUNTY TREASURERS BLDG 12E $983,606.25

Invoice #	Date	Description	Amount
CI048157	10/31/2024	SEWAGE DISPOSAL SERVICES - GWK - OCT 2024	$798,462.92
CI048168	10/31/2024	SPECIAL ASSESSMENTS, EFCH20 OCT 2024	$185,143.33
			$983,606.25

11/22/2024 OAKWOOD BUILDING COMPANY $48,324.00

Invoice #	Date	Description	Amount
1827	11/6/2024	Demolition 3500 John R, 5371 Rochester, Farm Structures	$48,324.00
			$48,324.00

11/22/2024 OFF DUTY WEAR $581.64

Invoice #	Date	Description	Amount
2525	10/30/2024	CITY LOGO GEAR FOR INSPECTORS	$581.64
			$581.64

11/22/2024 OHM ENGINEERING ADVISORS $113,539.75

Invoice #	Date	Description	Amount
81132	10/16/2024	LIBRARY TECHNOLOGY CENTER DESIGN	$11,616.50
81130	10/16/2024	CC Elevator Pit Services through 10.05.24	$674.00
81129	10/16/2024	Sylvan Glen Phase II Services through 10.05.24	$36,679.25
81127	10/16/2024	I-75 Big Beaver Landscaping Services through 10.05.24	$38,526.00
81126	10/16/2024	TRAFFIC STUDY	$403.75
81128	10/16/2024	PLAYER DR & WATTLES SWLK	$8,925.00
81131	10/16/2024	TAP PATHWAYS	$16,485.75
81133	10/16/2024	ROCHESTER ROAD REHAB - 24-02	$229.50
			$113,539.75

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11/22/2024 OTIS ELEVATOR COMPANY $1,553.28

Invoice #	Date	Description	Amount
CVD19701001	11/6/2024	MMTC - Elevator Smoke Detector Testing	$1,553.28
			$1,553.28

11/22/2024 OVERDRIVE $24,075.00

Invoice #	Date	Description	Amount
CD0087024326681	10/22/2024	LIBRARY MATERIALS	$24,075.00
			$24,075.00

11/22/2024 P K CONTRACTING INC - BOTH $2,622.69

Invoice #	Date	Description	Amount
241113-4	11/4/2024	Major Street Pavement Marking	$2,622.69
			$2,622.69

11/22/2024 PARAGON LABORATORIES $418.00

Invoice #	Date	Description	Amount
5040-249071	11/8/2024	WATER TESTING	$418.00
			$418.00

11/22/2024 PARKER, BRANDON $672.31

Invoice #	Date	Description	Amount
110124	11/1/2024	REFUND OF VOLUNTARY TERM LIFE INS OVERPAYMENT	$672.31
			$672.31

11/22/2024 PAUL CONWAY SHIELDS $71.90

Invoice #	Date	Description	Amount
0528628	10/18/2024	SHIELDS	$71.90
			$71.90

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11/22/2024 PIERNAK, NATALIE $333.20

Invoice #	Date	Description	Amount
101624	10/16/2024	TRAVEL EXPENSE - MEALS & MILEAGE	$333.20
			$333.20

11/22/2024 PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC $1,475.95

Invoice #	Date	Description	Amount
478974	10/22/2024	LIBRARY MATERIALS	$116.98
480122	10/31/2024	LANYARDS	$35.44
479166	10/23/2024	LIBRARY MATERIALS	$612.64
479179	10/23/2024	LIBRARY MATERIALS	$710.89
			$1,475.95

11/22/2024 PODS ENTERPRISES $145.20

Invoice #	Date	Description	Amount
PODS008408795	11/8/2024	STORAGE UNIT RENTAL	$145.20
			$145.20

11/22/2024 PRECISION ARMS OF INDIANA LLC (PAI) $43,567.66

Invoice #	Date	Description	Amount
TROY-MI-2024	11/5/2024	POLICE DEPT - PATROL RIFLES	$43,567.66
			$43,567.66

11/22/2024 PREMIER GROUP ASSOCIATES, LC $118,925.26

Invoice #	Date	Description	Amount
Cricket - App 3	11/10/2024	Cricket Field Construction App 3 - 11.10.24	$118,925.26
			$118,925.26

11/22/2024 PROGRESSIVE PLUMBING SUPPLY $120.00

Invoice #	Date	Description	Amount

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2652909	11/7/2024	BOULAN - WO 311116	$120.00
			$120.00

11/22/2024 PSI PRINTING SYSTEMS INC $15.55

Invoice #	Date	Description	Amount
234826-1	8/19/2024	Election Printing - FY24	$15.55
			$15.55

11/22/2024 PTS COMMUNICATIONS (PACIFIC TELEMANAGEMENT SERV) $75.00

Invoice #	Date	Description	Amount
2128627	10/24/2024	PD PAY PHONES	$75.00
			$75.00

11/22/2024 RAPID GROUP LLC $75.00

Invoice #	Date	Description	Amount
168011	10/31/2024	SHREDDING - ENGINEERING	$25.00
168376	11/7/2024	SHREDDING - HR	$25.00
168012	10/31/2024	SHREDDING - FINANCE	$25.00
			$75.00

11/22/2024 RAUGUST, ELLEN $1,000.00

Invoice #	Date	Description	Amount
110724	11/7/2024	FITNESS CLASSES	$1,000.00
			$1,000.00

11/22/2024 REID, CLARA $428.00

Invoice #	Date	Description	Amount
093024	9/30/2024	TUITION REIMBURSEMENT SUMMER 2024	$428.00
			$428.00

11/22/2024 RETHINKING LIBRARIES, LLC $487.50

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Invoice #	Date	Description	Amount
2396	10/31/2024	CONSULTING FEES-STRATEGIC PLANNING SUPPORT	$487.50
			$487.50

11/22/2024 RICOH USA, INC. - SERVICE $1,543.89

Invoice #	Date	Description	Amount
5070396174	11/1/2024	DIGITAL SERVICES COPIER	$471.25
5070395731	11/1/2024	Purchasing Dept Copier Services 08/01/2024-10/31/2024	$323.31
5070396594	11/1/2024	DPW SUPERVISORS - RICOH MPC5503 Copier	$305.56
5070396588	11/1/2024	RICOH MPC3504EX COPIER - FIRE DEPARTMENT	$192.89
5070395789	11/1/2024	Fire & Police Training Center - COPIER SERVICE IMC 2500	$157.73
5070461501	11/8/2024	SERVICE IMC6000 DPW COPIER- 10/8/24-11/7/24	$93.15
			$1,543.89

11/22/2024 RML DECORATIVE CONCRETE $1,954.50

Invoice #	Date	Description	Amount
PROW2023-345	11/12/2024	1805 MCMANUS	$1,954.50
			$1,954.50

11/22/2024 ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS $6,427.40

Invoice #	Date	Description	Amount
7415	6/30/2024	SIGNAL MAINTENANCE	$6,427.40
			$6,427.40

11/22/2024 ROBERTSON BROTHERS CO $6,000.00

Invoice #	Date	Description	Amount
PSE2024-0108	11/12/2024	2315 PONDVIEW LANE	$6,000.00
			$6,000.00

11/22/2024 ROBINSON CAPITAL MGMT $1,346.17

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Invoice #	Date	Description	Amount
491125	10/31/2024	INV MGMT FEES OCT 2024	$1,346.17
			$1,346.17

11/22/2024 ROCKET ENTERPRISE INC $282.50

Invoice #	Date	Description	Amount
189220	11/7/2024	CH - FLAG PARTS	$282.50
			$282.50

11/22/2024 ROGUE INDUSTRIAL SERVICES, LLC $48,111.75

Invoice #	Date	Description	Amount
23-06 PMT #25	11/7/2024	23-06 2023 Sewer Cleaning & Televising	$48,111.75
			$48,111.75

11/22/2024 ROK BROTHERS INC $143.52

Invoice #	Date	Description	Amount
INV212720	10/29/2024	STOCK	$143.52
			$143.52

11/22/2024 ROSEN PUBLISHING GROUP & POWERKIDS, THE $1,075.23

Invoice #	Date	Description	Amount
RSL1960141	10/31/2024	LIBRARY MATERIALS	$1,075.23
			$1,075.23

11/22/2024 ROYAL OAK STORAGE $63.14

Invoice #	Date	Description	Amount
0022322	10/31/2024	DOCUMENT STORAGE	$63.14
			$63.14

11/22/2024 RS THOMAS & ASSOCIATES, INC $13,200.00

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Invoice #	Date	Description	Amount
240102801	10/28/2024	Rochester Rd - Barclay to Trinway	$13,200.00
			$13,200.00

11/22/2024 RUPPEL MONBLATT, JULIE $2,300.00

Invoice #	Date	Description	Amount
103024	10/30/2024	OCT FITNESS CLASSES	$2,300.00
			$2,300.00

11/22/2024 SALINGER ELECTRIC CO INC $170.00

Invoice #	Date	Description	Amount
138046	10/29/2024	LIFT STATION REPAIR	$170.00
			$170.00

11/22/2024 SAMAAN, NEIL $237.60

Invoice #	Date	Description	Amount
101824	10/18/2024	TRAVEL EXPENSE BALANCE DUE	$237.60
			$237.60

11/22/2024 SAVIDANT, BRENT $150.00

Invoice #	Date	Description	Amount
092724	9/27/2024	TRAVEL EXPENSE BALANCE DUE	$150.00
			$150.00

11/22/2024 SAWA BOOKS $200.38

Invoice #	Date	Description	Amount
IN001766	10/21/2024	LIBRARY MATERIALS	$200.38
			$200.38

11/22/2024 SCOTTYS CONSTRUCTION $4,828.14

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Invoice #	Date	Description	Amount
PROW2024-133	11/12/2024	68-20-00-000-001	$1,979.98
PROW2024-233	11/12/2024	5121 SERENA	$2,848.16
			$4,828.14

11/22/2024 SECURE DOOR, LLC $2,178.00

Invoice #	Date	Description	Amount
24613	11/1/2024	PD - South Overhead Door Repair - WO 311015	$258.00
24622	11/4/2024	Fleet - WO 306614	$1,920.00
			$2,178.00

11/22/2024 SEHI COMPUTER PRODUCTS INC $90.00

Invoice #	Date	Description	Amount
SRV0062804	10/24/2024	SCANNER CLEAN	$90.00
			$90.00

11/22/2024 SHAW SYSTEMS $16,715.30

Invoice #	Date	Description	Amount
910012776	10/17/2024	CC- WO 307191 Senior Dining Door Adds	$12,405.08
910012790	10/17/2024	Flynn Park Electrical Repairs	$4,310.22
			$16,715.30

11/22/2024 SHAW, DOUGLAS & PAMELA $2,067.70

Invoice #	Date	Description	Amount
PROW2023-308	11/12/2024	6782 AURORA	$2,067.70
			$2,067.70

11/22/2024 SHELL, JUDITH $525.00

Invoice #	Date	Description	Amount
110624	11/6/2024	FALL 2024 MAHJONGG	$525.00
			$525.00

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11/22/2024 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $394.06

Invoice #	Date	Description	Amount
0278-3	10/29/2024	CC - WO 311002	$114.52
0451-6	11/4/2024	BRINSTON - WO 311128	$62.99
0591-9	11/8/2024	CC - WO 311132 HR ROOM	$69.81
8198-8	10/31/2024	JAYCEE N - WO 311060	$86.44
8216-8	11/1/2024	CH - CMO - WO 310877	$60.30
			$394.06

11/22/2024 SIR SPEEDY PRINTING-ST CL SHORES $123.00

Invoice #	Date	Description	Amount
89308	10/29/2024	LIBRARY BANNER	$123.00
			$123.00

11/22/2024 SITEONE LANDSCAPE SUPPLY $426.50

Invoice #	Date	Description	Amount
147839718-001	11/5/2024	LTM - SUPPLIES	$147.00
147830230-001	11/5/2024	GRASS SEED MIX	$499.54
147848134-001	11/5/2024	CREDIT	($220.04)
			$426.50

11/22/2024 SMART HOMES, INC $9,696.20

Invoice #	Date	Description	Amount
SI-31091	11/4/2024	POLICE DEPT - TV AND TV TUNER REPLACEMENT	$9,696.20
			$9,696.20

11/22/2024 SMB FITNESS GROUP LLC $650.00

Invoice #	Date	Description	Amount
111124	11/11/2024	FITNESS CLASSES	$650.00
			$650.00

11/22/2024 SNAPOLOGY OF TROY-MACOMB $616.00

Invoice #	Date	Description	Amount

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1422	11/4/2024	SNAPOLOGY JUNIOR SCIENTIST	$616.00
			$616.00

11/22/2024 SOCRRA $258,572.00

Invoice #	Date	Description	Amount
S-INV108733	11/1/2024	OCTOBER 2024 MONTH END	$258,572.00
			$258,572.00

11/22/2024 SOHN LINEN SERVICE $442.54

Invoice #	Date	Description	Amount
0215925	10/31/2024	LINENS	$442.54
			$442.54

11/22/2024 SOURCE WHOLESALE PRINTING $550.00

Invoice #	Date	Description	Amount
199615	10/24/2024	MEMBERSHIP FORMS	$550.00
			$550.00

11/22/2024 SOUTHERN LOCK & SUPPLY $1,121.35

Invoice #	Date	Description	Amount
3955812	10/25/2024	CC - IC Cores	$1,121.35
			$1,121.35

11/22/2024 STALKER RADAR $1,085.85

Invoice #	Date	Description	Amount
447026	10/31/2024	Stalker mounting brackets & accessories for Police radar units	$1,085.85
			$1,085.85

11/22/2024 STAPLES INC $2,868.25

Invoice #	Date	Description	Amount

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6014188946	10/11/2024	RNA SUPPLIES	$515.06
6016134053	11/1/2024	PG - SUPPLIES	$413.75
6016134055	11/1/2024	DPW - SUPPLIES	$562.57
6016428284	11/5/2024	PARKS - SOAP	$669.34
6014841006	10/22/2024	SUPPLIES	$98.63
6016134050	11/1/2024	ICE RINK SUPPLIES	$97.09
6015045457	10/25/2024	OFFICE SUPPLIES	$182.38
6016694059	11/9/2024	OFFICE SUPPLIES	$329.43
			$2,868.25

11/22/2024 STATE OF MICHIGAN $75.00

Invoice #	Date	Description	Amount
111124	11/11/2024	SCHWAB - PESTICIDE RENEWAL	$75.00
			$75.00

11/22/2024 STELLAR HOSPITALITY TROY LLC $27.68

Invoice #	Date	Description	Amount
102924	10/29/2024	REFUND HYDRANT PERMIT #1012	$27.68
			$27.68

11/22/2024 STOCK, DONALD R & CATHY L $1,940.00

Invoice #	Date	Description	Amount
PROW2024-131	11/12/2024	312 SCOTTSDALE	$1,940.00
			$1,940.00

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11/22/2024 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $2,948.13

Invoice #	Date	Description	Amount
43012C	10/25/2024	VEH 251 WO 79438	$89.25
43114C	10/28/2024	STOCK	$61.02
43242C	10/29/2024	VEH 35075 WO 79080	$2,280.36
43453C	10/31/2024	VEH 35075 WO 79080	$85.45
43459C	10/31/2024	VEH 856 WO 79504	$314.21
43473C	10/31/2024	VEH 406 WO 79510	$117.84
			$2,948.13

11/22/2024 SUNBELT RENTALS $400.00

Invoice #	Date	Description	Amount
92540304-0069	11/1/2024	10.23.24-11.19.24 Manlift Rental	$400.00
			$400.00

11/22/2024 SUPPLYDEN $424.50

Invoice #	Date	Description	Amount
531851-00	11/7/2024	SOAP	$424.50
			$424.50

11/22/2024 SUTPHEN CORPORATION $1,893,684.30

Invoice #	Date	Description	Amount
HS-8311	11/4/2024	Sutphen SPH 100 Aerial Platform ladder truck	$1,893,684.30
			$1,893,684.30

11/22/2024 SWANLUND, REBECCA $1,179.58

Invoice #	Date	Description	Amount
101824	10/18/2024	TRAVEL EXPENSE BALANCE DUE	$1,179.58
			$1,179.58

11/22/2024 T MOBILE USA INC $815.00

Invoice #	Date	Description	Amount

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9584025880	10/23/2024	INVESTIGATIONS - CELL PHONE DATA	$100.00
9584130594	10/24/2024	INVESTIGATIONS - CELL PHONE DATA	$450.00
9584497626	10/28/2024	INVESTIGATIONS - CELL PHONE DATA	$165.00
9584497627	10/28/2024	INVESTIGATIONS - CELL PHONE DATA	$50.00
9584497628	10/28/2024	INVESTIGATIONS - CELL PHONE DATA	$50.00
			$815.00

11/22/2024 TAPCO $22,270.50

Invoice #	Date	Description	Amount
I790072	10/28/2024	Signs and Posts	$22,270.50
			$22,270.50

11/22/2024 TAYLORED EVENTS (TAYLOR PHILLIPS) $1,700.00

Invoice #	Date	Description	Amount
111124	11/11/2024	POLAR PARTY CHARACTERS	$1,700.00
			$1,700.00

11/22/2024 TELLYS GREENHOUSE/NURSERY $930.93

Invoice #	Date	Description	Amount
110424	11/4/2024	PD TREE PLANTING	$930.93
			$930.93

11/22/2024 TELNET WORLDWIDE $575.85

Invoice #	Date	Description	Amount
79997	11/1/2024	SIP Service	$575.85
			$575.85

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11/22/2024 TERMINAL SUPPLY CO $696.50

Invoice #	Date	Description	Amount
74563-00	10/28/2024	STOCK	$94.68
74853-00	10/29/2024	VEH 604 WO 79496	$6.32
74565-00	10/28/2024	SHOP SUPPLIES	$595.50
			$696.50

11/22/2024 THE JEFFERY COMPANY BLACK-TOP PAVING CONTRACTORS $389.48

Invoice #	Date	Description	Amount
PPL2024-0003	11/12/2024	1304 E MAPLE	$389.48
			$389.48

11/22/2024 THEFIRESTORE.COM $204.97

Invoice #	Date	Description	Amount
INV569446	11/7/2024	LADDER BELT	$204.97
			$204.97

11/22/2024 THOMSON WEST TCD $4,570.61

Invoice #	Date	Description	Amount
850984258	11/1/2024	POLICE DEPT - (WEST, INVESTIGATIVE SOFTWARE ANNUAL RENEWAL)	$1,485.82
850685516	9/1/2024	POLICE DEPT - (WEST, INVESTIGATIVE SOFTWARE ANNUAL RENEWAL)	$1,456.79
850982141	11/1/2024	MONTHLY SUBSCRIPTION	$1,628.00
			$4,570.61

11/22/2024 THORNTON & GROOMS INC PLUMBING HEATING & $1,798.55

Invoice #	Date	Description	Amount
PROW2024-006	11/12/2024	4559 WHITE OAKS	$1,798.55
			$1,798.55

11/22/2024 TOMPKINS, JAMES $2.67

Invoice #	Date	Description	Amount

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110724	11/7/2024	REFUND 2229 VIRGINIA	$2.67
			$2.67

11/22/2024 TOSHIBA AMERICA BUSINESS SOLUTIONS INC $128.00

Invoice #	Date	Description	Amount
3678301	10/29/2024	SUPPLIES	$128.00
			$128.00

11/22/2024 TRANTHAM, DENNIS $2,379.00

Invoice #	Date	Description	Amount
102524	10/25/2024	TUITION FALL 2024	$2,379.00
			$2,379.00

11/22/2024 TRECOLA, BARBARA $2,050.00

Invoice #	Date	Description	Amount
110424	11/4/2024	FITNESS CLASSES	$2,050.00
			$2,050.00

11/22/2024 TREVARROW HARDWARE INC $824.28

Invoice #	Date	Description	Amount
67247	11/1/2024	SHOP SUPPLY	$65.94
67211	10/28/2024	VEH 23 (E-1) WO 79470	$2.10
67228	10/30/2024	SHOP SUPPLIES	$19.33
67210	10/28/2024	BRINSTON - WO 310886	$5.98
67217	10/28/2024	CC - WO 311002	$50.52
67218	10/29/2024	CC - WO 311048	$9.99
67221	10/30/2024	AFM - SUPPLIES	$41.91
67222	10/30/2024	CH - CMO - WO 310877	$10.74
67233	10/31/2024	PARK - SUPPLIES	$83.47
67234	10/31/2024	CH - CMO - WO 310877	$37.96
67244	11/1/2024	FS2 - WO 310990	$6.59
67246	11/1/2024	FS2 - WO 310990	$19.77
67267	11/5/2024	CH - CMO - WO 310877	$8.37

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67292	11/8/2024	CC - WO 311171	$4.59
67224	10/30/2024	SUPPLIES	$6.99
67262	11/4/2024	GENERAL SUPPLIES	$127.23
67265	11/5/2024	STONERIDGE PUMP STATION	$112.44
67278	11/7/2024	MILLHEAD REPAIRS	$28.56
67286	11/7/2024	TOOLS	$24.99
67186	10/22/2024	REPAIR SUPPLIES	$46.92
67212	10/28/2024	METER SHOP SUPPLIES	$43.96
67249	11/1/2024	REPAIR SUPPLIES	$12.99
67279	11/7/2024	MAINTENANCE SUPPLIES	$52.94
			$824.28

11/22/2024 TROWBRIDGE HOMES $16,056.70

Invoice #	Date	Description	Amount
13.919.3 Fnl pmt	11/11/2024	Final Payment - Cedar Pines Woods	$16,056.70
			$16,056.70

11/22/2024 TURNER SANITATION $285.00

Invoice #	Date	Description	Amount
I22458	11/5/2024	BOULAN PORTABLE 10/9-11/5/24	$125.00
I22466	11/5/2024	FIREFIGHTERS PORTABLE 10/09-11/05/24	$160.00
			$285.00

11/22/2024 TYLER TECH-WAS NEW WORLD SYS CORP $682.50

Invoice #	Date	Description	Amount
045-490940	10/23/2024	Accounts Payable Training	$682.50
			$682.50

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11/22/2024 UHAN'S DEPARTMENT STORE $708.50

Invoice #	Date	Description	Amount
280355	11/2/2024	C/A CRANE	$350.00
280356	11/3/2024	C/A RAY	$144.00
380344	10/28/2024	C/A WILLETTS	$162.00
475736	9/9/2024	C/A CASE	$52.50
			$708.50

11/22/2024 ULINE $149.47

Invoice #	Date	Description	Amount
185021916	10/30/2024	LIBRARY SUPPLIES	$149.47
			$149.47

11/22/2024 UNDERGROUND CONTRACTORS, INC $17,780.94

Invoice #	Date	Description	Amount
PROW2023-034	11/12/2024	2154 HARTSHORN	$5,000.00
PROW2023-347	11/12/2024	3570 NORTHFIELD PARKWAY	$2,000.00
PROW2024-078	11/12/2024	NEW FIBER CABINET & HAND HOLE-FORUM FLATS	$1,000.00
PROW2024-148	11/12/2024	2915 COOLIDGE	$1,000.00
PROW2024-178	11/12/2024	42693 DEQUINDRE 42779	$2,640.40
PROW2024-180	11/12/2024	1875 FREEMONT	$3,427.16
PROW2024-216	11/12/2024	3717 HAWTHORNE	$1,713.38
PROW2024-330	11/12/2024	ENGINEERING ROW PERMITS	$1,000.00
			$17,780.94

11/22/2024 UNIQUE MANAGEMENT SERVICES INC $76.65

Invoice #	Date	Description	Amount
6132414	11/1/2024	PLACEMENTS	$76.65
			$76.65

11/22/2024 UNITED PARCEL SERVICE $20.11

Invoice #	Date	Description	Amount
000047Y313434-1	10/26/2024	SHIPPING	$12.74

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0000X48443454-1	11/9/2024	FAC - POSTAGE	$7.37
			$20.11

11/22/2024 UNIVERSAL PLBG AND SEWER INC $1,353.81

Invoice #	Date	Description	Amount
PROW2024-288	11/12/2024	4939 STODDARD	$1,353.81
			$1,353.81

11/22/2024 UNIVERSAL-MACOMB AMBULANCE SERVICE INC $70,596.00

Invoice #	Date	Description	Amount
OCTOBER 2024	11/1/2024	AMBULANCE SERVICE & OWI BLOOD DRAWS	$70,596.00
			$70,596.00

11/22/2024 URBANS PARTITION AND REMODELING CO $825.00

Invoice #	Date	Description	Amount
19662	11/5/2024	SNC - WO 310932	$825.00
			$825.00

11/22/2024 USA SOFTBALL OF DETROIT (MDASA) $756.00

Invoice #	Date	Description	Amount
SB24-13	5/17/2024	SUMMER & FALL SOFTBALL	$756.00
			$756.00

11/22/2024 UTICA SHOE $629.00

Invoice #	Date	Description	Amount
1509068	9/20/2024	C/A BOWENS	$279.00
1509047	9/14/2024	C/A DOOLEY	$350.00
			$629.00

11/22/2024 VANOVERBEKE,MICHAUD & TIMMONY PC $5,700.00

Invoice #	Date	Description	Amount
112355	10/30/2024	LEGAL SERVICES - ERS PENSION	$4,389.00

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112356	10/30/2024	LEGAL SERVICES - RETIREE HEALTH CARE	$1,311.00
			$5,700.00

11/22/2024 VECTOR SOLUTIONS - FORMERLY GUARDIAN TRACKING LLC $2,584.00

Invoice #	Date	Description	Amount
INV106067	11/16/2024	POLICE DEPT - GUARDIAN TRACKING	$2,584.00
			$2,584.00

11/22/2024 VERIZON WIRELESS(WAS CELLULAR ONE) $13,575.02

Invoice #	Date	Description	Amount
9975550520	10/5/2024	MIFI	$259.24
9977104754	10/23/2024	LIBRARY 4G USB & ROUTER SIM	$114.76
9976251347	10/13/2024	INVESTIGATIONS - CELL PHONE DATA	$1,293.91
9977011190	10/23/2024	MI-FI CARDS	$1,235.12
9977013644	10/23/2024	FAC/STS/PARKS/IT/WTR IPADS 9/24-10/23/24	$504.14
9977988925	11/5/2024	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$541.71
9977073196	10/23/2024	DPW AIR CARDS 9/24-10/23/24	$288.10
9977058033	10/23/2024	SCADA SYSTEM 9/24-10/23/24	$288.10
9977625431	11/1/2024	MONTHLY CELL BILL - OCT 2024	$9,049.94
			$13,575.02

11/22/2024 WADSWORTH SOLUTIONS $8,800.00

Invoice #	Date	Description	Amount
100305	11/1/2024	Oct-2024 Security System Maintenance	$8,800.00
			$8,800.00

11/22/2024 WALNY, CHRISTINE $963.00

Invoice #	Date	Description	Amount
101824	10/18/2024	TRAVEL EXPENSE BALANCE DUE	$963.00
			$963.00

11/22/2024 WASTE MANAGEMENT OF MICHIGAN INC $220.08

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Invoice #	Date	Description	Amount
0038547-2336-2	11/1/2024	DEER DISPOSAL	$220.08
			$220.08

11/22/2024 WD PARTNERS $3,060.86

Invoice #	Date	Description	Amount
PROW2023-348	11/12/2024	2001 W MAPLE	$3,060.86
			$3,060.86

11/22/2024 WEINGARTZ SUPPLY CO $503.96

Invoice #	Date	Description	Amount
10977979-00	11/5/2024	TOOL/MAINTENANCE SUPPLIES	$503.96
			$503.96

11/22/2024 WICKLANDER-ZULAWSKI & ASSOCIATES INC $895.00

Invoice #	Date	Description	Amount
36825	9/12/2024	TRAINING - HILL	$895.00
			$895.00

11/22/2024 WOLVERINE FREIGHTLINER EASTSIDE INC $497.67

Invoice #	Date	Description	Amount
746960	10/25/2024	VEH 440 WO 79473	$497.67
			$497.67

11/22/2024 YEO & YEO, PC $5,000.00

Invoice #	Date	Description	Amount
603565	10/31/2024	AUDIT SERVICES	$5,000.00
			$5,000.00

11/22/2024 YOUNG, KEITH $729.00

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Invoice #	Date	Description	Amount
102324	10/23/2024	TUITION REIMBURSEMENT	$729.00
			$729.00

CHECK BATCH TOTAL FOR 11/22/2024 $9,059,020.08