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Check Date	Vendor Name	Amount	Void Date
4/11/2025	44TH DISTRICT COURT-(400 E 11 MILE)	$260.00	

Invoice #	Date	Description	Amount
78306	3/31/2025	COURT BOND DOYLE/SETH/CHRISTIAN-VAUGHN	$260.00
			$260.00

Check Date	Vendor Name	Amount	Void Date
4/11/2025	A & M SERVICE CENTER INC	$740.00	

Invoice #	Date	Description	Amount
6723	2/28/2025	TOWING - FEB 2025	$740.00
			$740.00

Check Date	Vendor Name	Amount	Void Date
4/11/2025	A&M TOWING	$32,713.00	

Invoice #	Date	Description	Amount
012925	1/29/2025	AUTO AUCTION 1/17/25	$32,713.00
			$32,713.00

Check Date	Vendor Name	Amount	Void Date
4/11/2025	ABDELSAYED, NAROUZ	$74.00	

Invoice #	Date	Description	Amount
4521547	3/18/2025	PARKS & REC REFUND	$74.00
			$74.00

Check Date	Vendor Name	Amount	Void Date
4/11/2025	ADVANCE AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	$729.31	

Invoice #	Date	Description	Amount
7196-495262	3/7/2025	VEH 38045 WO 80323	$61.07
7196-495489	3/12/2025	STOCK	$668.24
			$729.31

Check Date	Vendor Name	Amount	Void Date
4/11/2025	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	$135.96	

Invoice #	Date	Description	Amount

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00249926	3/21/2025	RESTORATION SUPPLIES	$135.96
			$135.96

4/11/2025 ADVOCATE CONSTRUCTION INC $102.50

Invoice #	Date	Description	Amount
040225	4/2/2025	PERMIT CANCELLATION # PB2025-0211	$102.50
			$102.50

4/11/2025 AIS CONSTRUCTION EQUIPMENT CO $1,184.64

Invoice #	Date	Description	Amount
P11180	3/12/2025	VEH 475 WO 80417	$897.99
P11181	3/12/2025	VEH 345 WO 80425	$11.46
P12018	3/20/2025	VEH 460 WO 80411	$275.19
			$1,184.64

4/11/2025 ALLEGRA PRINT & IMAGING-46980 LIBERTY $90.95

Invoice #	Date	Description	Amount
121979011	3/27/2025	POSTER	$90.95
			$90.95

4/11/2025 AMAZON CAPITAL SERVICES, INC $13,836.18

Invoice #	Date	Description	Amount
1RPQ-NR46-1DDY	3/24/2025	MISC SUPPLIES - 808	$111.20
1TFG-K1RG-9YPJ	2/24/2025	SUPPLIES	$14.19
1CQQ-JWF3-QQLT	3/13/2025	LIBRARY MATERIALS	$163.34
1GGF-6RR9-1XMP	3/10/2025	LIBRARY MATERIALS	$12.99
1J79-1XXT-3NR7	3/14/2025	LIBRARY MATERIALS	$251.65
1JR7-D16T-QXG4	3/13/2025	LIBRARY SUPPLIES	$13.77
1K4Q-4MKL-YM9F	3/19/2025	LIBRARY MATERIALS - CREDIT	($0.99)
1KM6-MGQ6-FTR1	3/15/2025	LIBRARY MATERIALS	$144.87
1KMP-QHG1-6L7W	3/11/2025	LIBRARY MATERIALS	$14.47
1P9D-PG4Q-7M9P	3/17/2025	LIBRARY MATERIALS	$219.13
1P11-XW63-3416	3/10/2025	LIBRARY MATERIALS	$115.10
1P47-YWDD-6K4G	3/11/2025	LIBRARY MATERIALS	$75.06
1Q3P-DMHQ-T6TJ	3/19/2025	LIBRARY MATERIALS	$139.98

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1Q4W-PCND-W4K6	3/19/2025	LIBRARY MATERIALS	$109.98
1Q4X-KQYQ-W4V9	3/19/2025	LIBRARY SUPPLIES	$79.95
1R33-4L1F-1XMY	3/10/2025	LIBRARY MATERIALS	$201.89
1RNW-N14C-VMCM	3/19/2025	LIBRARY SUPPLIES	$131.86
1Y3V-W9HG-6KL3	3/11/2025	LIBRARY SUPPLIES	$197.57
14QR-3Q4N-V9GJ	3/19/2025	LIBRARY SUPPLIES	$14.05
16NP-F6VC-3JYP	3/14/2025	LIBRARY SUPPLIES	$112.57
19RF-FVHT-3HPX	3/14/2025	LIBRARY SUPPLIES	$7.24
1CMG-QGCH-FR3X	3/21/2025	DC - WO 312589	$639.96
1DTF-YP93-V6T9	3/19/2025	DPW - WO 311840	$58.08
1FYG-MR7X-H7WF	3/21/2025	DPW - WO 312464	$48.81
1GTK-XF9Q-7P17	3/20/2025	AFM - NETS	$940.98
1H67-GKDD-NCP6	3/13/2025	FAC TOOLS	$13.51
1KM1-GLQY-DM3F	3/20/2025	DPW - WO 311840 RETURN	($7.89)
1KNG-9TN4-6XNT	3/24/2025	AFM - SUPPLIES	$303.15
1LQV-N6LH-611Y	3/24/2025	DOG PARK - WO 311995	$263.63
1MGM-PLXL-T3X9	3/26/2025	DC - WO 312589	$553.82
1MJ1-NFKQ-W6L4	3/19/2025	DPW - RESTROOM WO 311246	$18.98
1NHJ-4DPC-DP4M	3/27/2025	PARKS - SUPPLIES	$122.31
1P77-CR4M-RCFG	3/13/2025	DPW - WO 311840	$19.66
1QVF-H9LQ-7QFP	3/20/2025	PARKS - FOUNTAIN FILTERS	$207.00
1W14-K9Y3-JN1C	3/18/2025	FAC - SUPPLIES	$82.49
1XRR-F737-79TL	3/17/2025	DPW - WO 311840	$7.30
11NJ-VJND-76QM	3/17/2025	PAV - WO 312518	$79.90
11PG-JVGG-67G9	3/14/2025	FAC - STOCK	$352.49
14Q7-1FQN-CGMT	3/27/2025	PARKS/LTM SUPPLIES	$426.55
16VV-6KFR-J4QQ	3/18/2025	DPW - WO 312464	$181.83
16VV-6KFR-V176	3/19/2025	FS4 - WO 310934	$959.85
16VV-KGQ3-7TM4	3/17/2025	DPW - WO 312547	$65.98
19R3-7DPQ-4HMQ	3/24/2025	LTM - SUPPLIES	$197.97
141H-MQYD-L4TK	3/18/2025	FAC - SUPPLIES	$27.99
199K-DKQH-L6PD	3/18/2025	PAV - WO 312518	$8.98
1H13-J9WP-GVP1	3/25/2025	CUTTERS	$16.99
1PVG-V19X-RT4Q	3/19/2025	IT TOOLS	$20.98
1G4D-1G4G-PYYY	3/22/2025	LIBRARY MATERIALS	$307.32
1GLY-T934-JTNL	3/25/2025	LIBRARY MATERIALS	$39.18
1GNP-YQF7-49T7	3/20/2025	LIBRARY MATERIALS	$170.39
1GNP-YQF7-H1YG	3/21/2025	LIBRARY MATERIALS	$78.36
1GTK-XF9Q-HCQN	3/21/2025	LIBRARY MATERIALS	$194.64
1KM1-GLQY-H7R3	3/21/2025	LIBRARY SUPPLIES	$46.98

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1KRR-DHP4-4CM6	3/24/2025	LIBRARY SUPPLIES	$328.21
1VQ6-1TXD-GJFR	3/21/2025	LIBRARY MATERIALS	$183.86
1XM3-MRWQ-39Y6	3/24/2025	LIBRARY SUPPLIES	$47.99
1XND-JTDV-KY66	3/25/2025	LIBRARY MATERIALS	$189.97
13NT-7D1V-4JYV	3/20/2025	LIBRARY MATERIALS	$7.59
1GV4-1QL4-J7JX	3/25/2025	REPAIR PARTS	$67.28
1JQT-F493-YNQ3	3/24/2025	SHOP SUPPLIES	$41.93
1M93-N7LL-T4PQ	3/19/2025	REPAIR PARTS	$65.30
11QP-LVKV-T919	3/26/2025	SHOP TOOL	$37.06
1CQQ-JWF3-H336	3/12/2025	IT - SUPPLIES	$239.96
1CW9-RHVR-3WM7	3/11/2025	OPERATIONS SINK	$32.49
1GXQ-DWLQ-Y6XT	3/19/2025	RANGE SUPPLIES	$184.80
1RPQ-NR46-6D46	3/24/2025	OFFICE SUPPLIES	$31.12
1QLL-QNVD-67HD	3/17/2025	PATROL BOOT ROOM	$19.99
1CCP-TF39-KGJ1	3/21/2025	REPLACE EQUIPMENT	$483.97
1CQQ-XR7H-6HFW	2/20/2025	PRESCHOOL SUPPLIES	$210.02
1GMH-936D-VTYL	3/28/2025	GARDEN WHEELBARROWS	$467.45
1JFN-MXG3-TLDM	3/26/2025	SUPPLIES	$187.04
1MRP-GP3Q-HKNG	3/21/2025	REPLACE EQUIPMENT	$362.97
1N4P-XMG6-4NM9	3/20/2025	WIPES	$961.76
1X7G-VVYF-11JN	2/11/2025	PRESCHOOL SUPPLIES	$24.48
11VG-9GM4-KK7Y	3/18/2025	PRESCHOOL SUPPLIES	$165.29
14HY-9PND-GG3C	3/25/2025	SENIOR CENTER	$9.99
11JD-VYGQ-7R7C	3/20/2025	DPW SUPPLIES	$276.00
16YL-XCWL-FGG6	3/21/2025	HYDRANT SHOP SUPPLIES	$414.80
1GTK-XF9Q-4HTY	3/20/2025	OFFICE SUPPLIES	$22.82
1MRP-GP3Q-4F4F	3/20/2025	YEARLY PLANNER FOR EMPLOYEE	$29.40
1PGQ-33KX-RD1Y	3/13/2025	OFFICE SUPPLIES	$46.41
1PTX-FQ6Y-VHQN	3/26/2025	OFFICE SUPPLIES	$48.99
19R3-7DPQ-6JLP	3/24/2025	OFFICE SUPPLIES	$81.40
1G9V-D6YG-1Y66	3/14/2025	CREDIT FOR PENS NOT DELIVERED	($12.20)
			$13,836.18

4/11/2025 AMERICAN BACKFLOW PRODUCTS CO. $237.63

Invoice #	Date	Description	Amount
898561	3/26/2025	BACKFLOW SUPPLIES	$237.63
			$237.63

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4/11/2025 AMERICAN PEST CONTROL $358.00

Invoice #	Date	Description	Amount
218017	3/13/2025	Mar-2025 Pest Control Services	$358.00
			$358.00

4/11/2025 ANDERSON, ECKSTEIN & WESTRICK, INC. $15,400.00

Invoice #	Date	Description	Amount
156857	3/20/2025	Boulan Park Renovation Services through 03.09.25	$15,400.00
			$15,400.00

4/11/2025 APOLLO FIRE APPARATUS REPAIR $825.38

Invoice #	Date	Description	Amount
INV-69684	3/24/2025	LABOR - L3	$757.00
INV-69698	3/25/2025	VEH 17 WO 80083	$68.38
			$825.38

4/11/2025 AQUATIC SOURCE $909.00

Invoice #	Date	Description	Amount
65512	1/31/2025	POOL OPERATION SUPPLY	$909.00
			$909.00

4/11/2025 ARBOR ENVIRONMENTAL, LLC DBA RESPSAFETY $2,400.00

Invoice #	Date	Description	Amount
DFB6865C-0001	3/25/2025	(OSHA-required) medical questionnaire for annual fit testing	$2,400.00
			$2,400.00

4/11/2025 AT&T - SEARCH WARRANTS $295.00

Invoice #	Date	Description	Amount
552617	2/26/2025	INVESTIGATIONS - CELL PHONE DATA	$175.00
552744	2/27/2025	INVESTIGATIONS - CELL PHONE DATA	$120.00
			$295.00

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4/11/2025 AT&T-PO BOX 8100 $3,567.81

Invoice #	Date	Description	Amount
3278630013	3/11/2025	ASE oN Demand Fire Stations & Golf Courses	$3,567.81
			$3,567.81

4/11/2025 AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES) $359.00

Invoice #	Date	Description	Amount
113031	3/28/2025	VEH 853 WO 80487	$359.00
			$359.00

4/11/2025 BAARCK, SANDRA $51.25

Invoice #	Date	Description	Amount
4518930	3/14/2025	PARKS & REC REFUND	$51.25
			$51.25

4/11/2025 BANDIT INDUSTRIES INC $244.80

Invoice #	Date	Description	Amount
1012443	3/13/2025	TOOL BELT TENSION GAUGE FOR CHIPPER #636	$244.80
			$244.80

4/11/2025 BEDROCK EXPRESS LTD $2,535.67

Invoice #	Date	Description	Amount
143631	3/10/2025	Aggregates	$1,824.22
145141	3/10/2025	Hauling and Disposal of Dirt and Debris	$711.45
			$2,535.67

4/11/2025 BELLE TIRE-4966 & 2740 ROCHESTER RD $2,578.10

Invoice #	Date	Description	Amount
45363362	3/11/2025	Tires - x1 WO 80426 #239	$201.00
45361899	3/11/2025	Stock tires x13	$1,900.00
45382513	3/14/2025	Tires x2 WO 80370 #264	$341.10

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45445338	3/24/2025	Tire 1 - WO 80505 #181	$136.00
			$2,578.10

4/11/2025 BENNET, RUTH $450.00

Invoice #	Date	Description	Amount
040125	4/1/2025	FITNESS CLASSES	$450.00
			$450.00

4/11/2025 BERGER CHEVROLET INC $68,726.00

Invoice #	Date	Description	Amount
414169	3/7/2025	One 2024 Chevrolet Silverado 1500 Veh #210	$33,867.00
A414169	3/4/2025	Two keys and Fobs vehicles #209 & #210	$992.00
414183	3/7/2025	One 2024 Chev Silverado 1500 Veh #209	$33,867.00
			$68,726.00

4/11/2025 BERNARD, GRACE $100.00

Invoice #	Date	Description	Amount
4521560	3/18/2025	PARKS & REC REFUND	$100.00
			$100.00

4/11/2025 BESHARA, MARC $64.00

Invoice #	Date	Description	Amount
88403	3/11/2025	SIGNS FOR CAPITAL CONFERENCE ON 1/11/25	$64.00
			$64.00

4/11/2025 BEST PLUMBING SPECIALTIES INC $487.22

Invoice #	Date	Description	Amount
6323488	3/18/2025	FAC - SAVAGE - PLUMBING SUPPLIES	$487.22
			$487.22

4/11/2025 BILL FOX CHEVROLET $179.00

Invoice #	Date	Description	Amount

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630139	3/24/2025	VEH 225 WO 80441	$179.00
			$179.00

4/11/2025 BILLINGS LAWN EQUIPMENT $129.68

Invoice #	Date	Description	Amount
481259	3/19/2025	LTM - SUPPLIES	$118.72
481487	3/25/2025	LTM - SUPPLIES	$10.96
			$129.68

4/11/2025 BPM MOBILE ENTERTAINMENT LLC $250.00

Invoice #	Date	Description	Amount
82-1	3/14/2025	FRIDAY FROLIC 3/14/25	$250.00
			$250.00

4/11/2025 BRAZEL, STEPHEN A $300.00

Invoice #	Date	Description	Amount
031825	3/18/2025	K9 KENNEL FEES	$300.00
			$300.00

4/11/2025 BROMBERG AND ASSOCIATES LLC $35.15

Invoice #	Date	Description	Amount
28278	2/28/2025	TRANSLATION SERVICES	$35.15
			$35.15

4/11/2025 BRONER $1,524.00

Invoice #	Date	Description	Amount
372942	3/20/2025	GLOVES	$139.20
372941	3/20/2025	SAFETY SUPPLIES	$736.80
373074	3/25/2025	SAFETY SUPPLIES	$648.00
			$1,524.00

4/11/2025 BROOKSHIRE, MATTHEW $20.00

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Invoice #	Date	Description	Amount
031625	3/16/2025	REIMBURSEMENT MI MECH LICENSE	$20.00
			$20.00

4/11/2025 BUILDERS FIRSTSOURCE (PREV CHURCH'S LUMBER YARDS) $118.64

Invoice #	Date	Description	Amount
77352095	3/21/2025	CREDIT/RETURN	($254.65)
90838659	3/19/2025	CREDIT/RETURN	($254.65)
99546237	3/19/2025	WOOD 4X4 - PARTIAL RFC	$519.94
99546484	3/19/2025	WOOD 4X4	$108.00
			$118.64

4/11/2025 C & G PUBLISHING D/B/A TROY TIMES $1,090.50

Invoice #	Date	Description	Amount
0033789-IN	3/19/2025	AD IN 3/20/25 TROY TIMES FOR REC HIRING FAIR	$618.00
0034039-IN	3/19/2025	LEGAL NOTICE	$152.50
0034181-IN	3/19/2025	LEGAL NOTICES	$320.00
			$1,090.50

4/11/2025 CASS CATERING LLC $397.50

Invoice #	Date	Description	Amount
RAM082725	3/31/2025	DEPOSIT FOR LUAU LUNCHEON FOOD FY25-26	$397.50
			$397.50

4/11/2025 CDW GOVERNMENT INC $118,869.53

Invoice #	Date	Description	Amount
AD2KA9L	3/12/2025	Microsoft Suscription Services - O365 & SQL	$95,290.80
AC6L31N	2/4/2025	IT - SUPPLIES	$182.88
AC7NI5E	2/11/2025	IT - SUPPLIES	$327.58
AC7NN7S	2/12/2025	IT - SUPPLIES	$475.94
AC7T42R	2/12/2025	IT - SUPPLIES	$1,786.66
AC8KI5F	2/18/2025	IT - SUPPLIES	$1,500.12
AC9MV4H	2/26/2025	IT - SUPPLIES	$54.42
AD1QP4T	3/5/2025	IT - SUPPLIES	$1,622.00

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AD1SP9N	3/5/2025	IT - SUPPLIES	$4,033.90
AD1SX5Q	3/6/2025	IT - SUPPLIES	$671.60
AD18J3T	3/10/2025	EXAGRID MAINTENANCE	$6,085.95
AD2G69V	3/11/2025	SERVER PDU	$108.02
AD3GD1U	3/18/2025	BUILDING MONITOR	$384.97
AD3GD2G	3/18/2025	BUILDING MONITOR	$384.97
AD4UN4K	3/28/2025	MERAKI LIC	$472.00
AD38Q6T	3/24/2025	UPC MAINTENANCE	$2,827.00
AD39Y8S	3/25/2025	DOG PARK ACCESS POINT	$2,319.59
AD4CA5F	3/25/2025	POLICE THERMAL PRINTER	$341.13
			$118,869.53

4/11/2025 CELLEBRITE USA INC $8,800.00

Invoice #	Date	Description	Amount
INVUS282959	3/31/2025	POLICE DEPT - ANNUAL RENEWAL	$8,800.00
			$8,800.00

4/11/2025 CHAPA AND GIBLIN, LLC $843.60

Invoice #	Date	Description	Amount
221990	3/28/2025	DEPOSITION TRANSCRIPT - N. YARBROUGH	$276.45
221993	3/28/2025	DEPOSITION TRANSCRIPT - A. YARBROUGH	$159.60
222014	3/31/2025	DEPOSITION TRANSCRIPT - S. O'CONNOR	$407.55
			$843.60

4/11/2025 CINTAS - THE UNIFORM PEOPLE $105.18

Invoice #	Date	Description	Amount
4224731836	3/20/2025	UNIFORMS	$52.59
4225467243	3/27/2025	UNIFORMS	$52.59
			$105.18

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4/11/2025 CINTAS - THE UNIFORM PEOPLE $1,621.55

Invoice #	Date	Description	Amount
4224859966	3/21/2025	UNIFORMS	$129.34
4224860027	3/21/2025	UNIFORMS	$72.10
4225473190	3/27/2025	UNIFORMS	$129.34
4225473269	3/27/2025	UNIFORMS	$72.10
4224119636	3/14/2025	RUGS	$113.18
4224119664	3/14/2025	UNIFORMS	$82.95
4224859905	3/21/2025	RUGS	$118.76
4224859969	3/21/2025	UNIFORMS	$82.95
4225473436	3/27/2025	UNIFORMS	$82.95
4224860129	3/21/2025	UNIFORMS	$162.18
4225473474	3/27/2025	UNIFORMS	$161.36
4224860211	3/21/2025	UNIFORMS	$207.17
4225473499	3/27/2025	UNIFORMS	$207.17
			$1,621.55

4/11/2025 CINTAS FIRST AID & SAFETY $306.54

Invoice #	Date	Description	Amount
5260143603	3/20/2025	FIRST AID STATION SUPPLIES/MAINTENANCE	$306.54
			$306.54

4/11/2025 CLARK, JOHN $20.00

Invoice #	Date	Description	Amount
040125	4/1/2025	REIMBURSEMENT MI MECH LICENSE	$20.00
			$20.00

4/11/2025 CONCENTRA MEDICAL CENTERS - SOUTHFIELD $4,855.50

Invoice #	Date	Description	Amount
715833436	1/31/2025	PHYSICALS	$366.50
715877852	2/28/2025	PHYSICALS	$472.50
715887004	3/7/2025	PHYSICALS	$2,210.00
715897610	3/17/2025	PHYSICALS	$1,806.50
			$4,855.50

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4/11/2025 CONTRACTORS CONNECTION $1,035.90

Invoice #	Date	Description	Amount
7192046	3/21/2025	AFM/PARK - SUPPLIES	$646.75
7192103	3/25/2025	PARK - SUPPLIES	$175.80
7192188	3/28/2025	SHOVEL	$213.35
			$1,035.90

4/11/2025 CORACI, MICHAEL $40.00

Invoice #	Date	Description	Amount
030725	3/7/2025	TRAVEL EXPENSE - MEALS	$40.00
			$40.00

4/11/2025 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $363.50

Invoice #	Date	Description	Amount
W075915	3/14/2025	Water System Materials	$363.50
			$363.50

4/11/2025 COREY, GAY $51.25

Invoice #	Date	Description	Amount
4518908	3/14/2025	PARKS & REC REFUND	$51.25
			$51.25

4/11/2025 COUNTY OF OAKLAND $652.50

Invoice #	Date	Description	Amount
040125	4/1/2025	TRAILER TAX 04/25	$652.50
			$652.50

4/11/2025 CRUISERS POLICE EQUIPMENT $5,638.97

Invoice #	Date	Description	Amount
47776	3/6/2025	STOCK	$996.54
47785	3/10/2025	NEW BUILD WO 80219 VEH 998	$3,274.10
47792	3/11/2025	STOCK	$624.26

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47811	3/18/2025	STOCK	$549.67
47814	3/19/2025	STOCK	$194.40
			$5,638.97

4/11/2025 CUSHINGBERRY, CODY $70.00

Invoice #	Date	Description	Amount
032125	3/21/2025	WATER CERTIFICATION REIMBURSEMENT	$70.00
			$70.00

4/11/2025 DATA IMAGE SYSTEMS $21,157.00

Invoice #	Date	Description	Amount
56180	3/25/2025	Community Center Projector Update	$21,157.00
			$21,157.00

4/11/2025 DEAVER, DEMORNE $446.00

Invoice #	Date	Description	Amount
040125	4/1/2025	PT AND WELLNESS	$446.00
			$446.00

4/11/2025 DEPPMANN COMPANY, R L $641.68

Invoice #	Date	Description	Amount
INV22708	3/17/2025	DC - WO 312589	$641.68
			$641.68

4/11/2025 DETROIT HITCH CO $2,957.65

Invoice #	Date	Description	Amount
659403	3/25/2025	Brake repair parts Veh #329 WO80462	$2,816.20
658957	3/12/2025	STOCK	$118.15
659254	3/21/2025	REPAIR PARTS	$23.30
			$2,957.65

4/11/2025 DETROIT SPORTSMEN'S CONGRESS $550.00

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Invoice #	Date	Description	Amount
2025-007	3/5/2025	POLICE DEPT - FY 2025 GUN RANGE RENTAL	$550.00
			$550.00

4/11/2025 DIGICOM GLOBAL INC $9,557.52

Invoice #	Date	Description	Amount
9136	3/21/2025	21 Mobile radios nx-1700hnvk	$9,557.52
			$9,557.52

4/11/2025 E-TITLE AGENCY INC $250.00

Invoice #	Date	Description	Amount
2501051PPR-1	3/25/2025	PROPERTY PROFILE REPORT	$250.00
			$250.00

4/11/2025 EADS, CHRISTINE $600.00

Invoice #	Date	Description	Amount
040125	4/1/2025	WATER AEROBICS	$600.00
			$600.00

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4/11/2025 ED SCHMIDT FORD/SUBURBAN OF FERNDALE $1,017.32

Invoice #	Date	Description	Amount
20388	3/11/2025	VEH 881 WO 79861	$21.88
20471	3/14/2025	VEH 930 WO 80378	$238.12
20581	3/18/2025	VEH 949 WO 80461	$126.19
20625	3/19/2025	VEH 38045 WO 80447	$53.63
20669	3/21/2025	VEH 972	$166.25
20716	3/25/2025	VEH 70 WO 80519	$66.38
20731	3/26/2025	VEH 275 WO 80512	$227.50
20787	3/27/2025	VEH 974 WO 80529	$361.05
CM20363	3/10/2025	RETURN PART FOR CREDIT	($67.85)
CM20471	3/18/2025	RETURN PARTS FOR CREDIT	($62.46)
CM20669	3/27/2025	CREDIT	($166.25)
20775	3/28/2025	VEH 953 WO 80530	$52.88
			$1,017.32

4/11/2025 EHLERT, TERESA A $1,050.50

Invoice #	Date	Description	Amount
040125	4/1/2025	PERSONAL TRAINER	$1,050.50
			$1,050.50

4/11/2025 EJ USA INC (FORMERLY EAST JORDAN IRON WORKS) $521.58

Invoice #	Date	Description	Amount
110250015540	3/17/2025	Hydrant & Valve Repair Parts	$521.58
			$521.58

4/11/2025 EPIC SPORTS $7,588.46

Invoice #	Date	Description	Amount
8174796	3/18/2025	Sport Camp Basketballs	$2,571.52
8176264	3/19/2025	Sport camp Volleyballs	$2,375.06
8175010	3/18/2025	Sport Camp soccer balls	$2,641.88
			$7,588.46

4/11/2025 EWING IRRIGATION & LANDSCAPE SUPPLY $20.93

Invoice #	Date	Description	Amount

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25297644	3/25/2025	PARK - SUPPLIES	$20.93
			$20.93

4/11/2025 FEDEX $20.34

Invoice #	Date	Description	Amount
8-810-54930	3/26/2025	POSTAGE	$20.34
			$20.34

4/11/2025 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $4,835.10

Invoice #	Date	Description	Amount
0218879	3/19/2025	Neptune Meters, Equipment & Replacement Parts	$444.00
0216666	3/20/2025	Neptune Meters, Equipment & Replacement Parts	$2,775.00
0219259	3/26/2025	CATCH BASIN BUILD SUPPLIES	$721.88
0218421	3/17/2025	CURB BOX TOOLS	$894.22
			$4,835.10

4/11/2025 FIRE DEFENSE EQUIPMENT COMPANY INC $147.00

Invoice #	Date	Description	Amount
015726	1/15/2025	PROPANE REFILL FOR HI-LO	$88.20
016844	3/21/2025	PROPANE REFILL FOR HI-LO	$58.80
			$147.00

4/11/2025 FIRST CLASS TIRE SHREDDERS $344.00

Invoice #	Date	Description	Amount
98905	3/5/2025	SCRAP TIRE REMOVAL	$344.00
			$344.00

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4/11/2025 FIT PRO SERVICES LLC $963.50

Invoice #	Date	Description	Amount
8404	1/24/2025	FITNESS REPAIRS	$963.50
			$963.50

4/11/2025 FLEETPRIDE INC $403.88

Invoice #	Date	Description	Amount
124023548	3/7/2025	STOCK	$193.90
124051589	3/10/2025	STOCK	$209.98
			$403.88

4/11/2025 FOUNDATION SYSTEMS OF MICHIGAN $225.00

Invoice #	Date	Description	Amount
040125	4/1/2025	Cancellation of multiple permits	$225.00
			$225.00

4/11/2025 FRAZA FORKLIFTS $421.00

Invoice #	Date	Description	Amount
SWO054131-1	3/21/2025	PARKS FORKLIFT SERVICE	$421.00
			$421.00

4/11/2025 GALLAGHER FIRE EQUIPMENT $428.00

Invoice #	Date	Description	Amount
MB77372	3/5/2025	STOCK	$80.00
MB77529	3/13/2025	STOCK	$120.00
MB77643	3/24/2025	STOCK	$28.00
MB77712	3/27/2025	STOCK	$200.00
			$428.00

4/11/2025 GARDNER WHITE FURNITURE $2,031.98

Invoice #	Date	Description	Amount

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284720426	2/11/2024	POLICE DEPT - CHIEF OFFICE UPDATE COUCH	$2,031.98
			$2,031.98

4/11/2025 GAVIN, MICHAEL $600.00

Invoice #	Date	Description	Amount
032425	3/24/2025	BLACKTHORN PERFORMANCE	$600.00
			$600.00

4/11/2025 GILLIS, ROBIN $675.00

Invoice #	Date	Description	Amount
040125	4/1/2025	FITNESS CLASSES	$675.00
			$675.00

4/11/2025 GITTLEMAN CONSTRUCTION $1,756.00

Invoice #	Date	Description	Amount
033125	3/31/2025	OVERCHAGE FOR TWO PERMITS	$1,756.00
			$1,756.00

4/11/2025 GORCYCA, PAUL $70.14

Invoice #	Date	Description	Amount
032425	3/24/2025	REFUND 2065 RED MAPLE	$70.14
			$70.14

4/11/2025 GORNO FORD, INC $261,533.00

Invoice #	Date	Description	Amount
H25247	3/19/2025	One 2025 Ford Explorer SUV Utility #944	$46,695.00
T25102	3/21/2025	Two - Ford 2025 F350 Chasis Veh #401 & #408	$112,558.00
B25007	3/26/2025	One 2025 Ford Transit Van 350 Veh #258	$55,585.00
H25258	3/27/2025	Replacement Fleet Vehicles	$46,695.00
			$261,533.00

4/11/2025 GRAINGER - ALL ACCOUNTS $5,887.34

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Invoice #	Date	Description	Amount
9445916746	3/20/2025	WRECKING TOOL	$130.84
9443996179	3/19/2025	BATTERIES, PAINT MARKERS	$57.68
9440363068	3/17/2025	FAC Shed Shelving	$3,148.83
9440150119	3/17/2025	PD - WO 312422 REBATE	($27.52)
9449122887	3/24/2025	CH/CC DISPENSER BATTERIES	$121.80
9431236810	3/7/2025	STOCK	$188.92
9438651763	3/14/2025	WASH BAY HOSE REEL	$133.34
9440329150	3/17/2025	STOCK	$304.90
9450387163	3/25/2025	SHOP SUPPLIES	$40.57
9444079702	3/19/2025	GRAFFITI REMOVAL	$173.52
9447042509	3/21/2025	GRAFFITI REMOVAL	$173.52
9445253298	3/19/2025	HYDRANT SHOP SUPPLIES	$20.85
9445903900	3/20/2025	METER SHOP SUPPLIES	$415.63
9447401838	3/21/2025	METER SHOP SUPPLIES	$307.36
9450153037	3/25/2025	HARD HATS	$378.78
9445903918	3/20/2025	METER SHOP SUPPLIES	$318.32
			$5,887.34

4/11/2025 GRAYBAR ELECTRIC CO-CHICAGO $24,382.49

Invoice #	Date	Description	Amount
9341324767	3/19/2025	DC - LED Lighting Upgrade	$24,184.49
9341275228	3/17/2025	MMTC - WO 312424	$198.00
			$24,382.49

4/11/2025 GREAT LAKES WATER AUTHORITY $1,218,505.01

Invoice #	Date	Description	Amount
CIN-0003045	3/18/2025	FEB 2025 - IWC E/F	$401.76
CIN-0003046	3/18/2025	FEB 2025 - IWC SEOC	$39,718.44
CIN-0003148	3/21/2025	FEB 2025 - WATER PURCHASE	$1,178,384.81
			$1,218,505.01

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4/11/2025 GRIFFITH, WILLIAM BRYAN $20.00

Invoice #	Date	Description	Amount
031025	3/10/2025	REIMBURSEMENT MI MECHANICS LICENSE	$20.00
			$20.00

4/11/2025 GUZYNSKI, MICHAEL $264.22

Invoice #	Date	Description	Amount
021225	2/12/2025	TRAVEL EXPENSE - BALANCE DUE	$264.22
			$264.22

4/11/2025 HALT FIRE INC $42.89

Invoice #	Date	Description	Amount
449527	3/13/2025	STOCK	$42.89
			$42.89

4/11/2025 HARLAN ELECTRIC CO $2,317.29

Invoice #	Date	Description	Amount
1125424	3/13/2025	STREET LIGHT MAINTENANCE	$2,317.29
			$2,317.29

4/11/2025 HARTSIG SUPPLY COMPANY INC $1,317.71

Invoice #	Date	Description	Amount
193934	3/17/2025	FS5 - WO 312578; PD - WO 312574	$199.42
193962	3/19/2025	FS5 - WO 312578	$58.72
193962A	3/19/2025	FS5 - WO 312578	$103.93
194127	3/17/2025	FPTC - WO 312612	$781.58
193932	3/17/2025	REPAIR SUPPLIES	$174.06
			$1,317.71

4/11/2025 HBM ARCHITECTS, LLC $70,984.57

Invoice #	Date	Description	Amount

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4480	3/14/2025	Architectural Design for New Library Building	$70,984.57
			$70,984.57

4/11/2025 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $1,736.00

Invoice #	Date	Description	Amount
855832952	3/19/2025	COMPRESSOR	$288.82
855544649	3/18/2025	FAC - SUPPLIES	$56.90
855581963	3/18/2025	PD - WO 311267	$45.70
855610234	3/18/2025	DPW - RESTROOM WO 311246	$347.37
855786026	3/19/2025	DPW - WO 312464	$219.01
855790713	3/19/2025	PD - WO 311267	$118.52
855820403	3/19/2025	CH - IT - WO 312667	$84.56
855823142	3/19/2025	CH - IT - WO 312667	$9.36
856230313	3/21/2025	PD - WO 311267	$75.92
857565097	3/31/2025	TOOLS, TAPE MEASURES	$55.94
856043518	3/20/2025	REPAIR SUPPLIES	$35.73
856455415	3/24/2025	TOOLS FOR VAN	$159.00
856884697	3/26/2025	SIGN SHOP SUPPLIES	$59.39
857130397	3/27/2025	MAINTENANCE SUPPLIES	$79.34
856238977	3/21/2025	PLYWOOD	$100.44
			$1,736.00

4/11/2025 HENDERSON, TONI MARIE $400.00

Invoice #	Date	Description	Amount
040125	4/1/2025	FITNESS CLASSES	$400.00
			$400.00

4/11/2025 HOOVER, JOHN $330.00

Invoice #	Date	Description	Amount
033125	3/31/2025	PB INST - 12 HRS - FEB & MAR	$330.00
			$330.00

4/11/2025 HUGG, SHAWN P $115.00

Invoice #	Date	Description	Amount

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031825	3/18/2025	TRAVEL ADVANCE MEALS - FDIC 2025	$115.00
			$115.00

4/11/2025 HULLINGER, PETER $115.00

Invoice #	Date	Description	Amount
031825	3/18/2025	TRAVEL ADVANCE MEALS - FDIC 2025	$115.00
			$115.00

4/11/2025 IMS ALLIANCE (JUSTICE FAMILY ENTERPRISES INC) $80.20

Invoice #	Date	Description	Amount
25-0806	3/19/2025	NAME TAGS	$80.20
			$80.20

4/11/2025 INLAND PRESS $672.00

Invoice #	Date	Description	Amount
077094	5/30/2024	FARMERS MARKET BANNERS FOR 2024 SEASON	$672.00
			$672.00

4/11/2025 INTERNATIONAL CONTROLS & EQUIPMENT $981.44

Invoice #	Date	Description	Amount
88795-S	2/21/2025	IT - REPAIRS TO GATES	$696.44
I15420	2/21/2025	IT - REPAIRS TO GATES	$285.00
			$981.44

4/11/2025 J H HART URBAN FORESTRY $29,393.90

Invoice #	Date	Description	Amount
106474	3/14/2025	03.10.25 Rochester Road Project Tree Removal	$1,608.00
106475	3/14/2025	03.10.25-03.14.25 Tree Services	$15,680.54
106502	3/21/2025	03.17.25-03.21.25 Tree Services	$12,105.36
			$29,393.90

4/11/2025 J KALTZ & CO $1,102.49

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Invoice #	Date	Description	Amount
765651	3/19/2025	PD - WO 311267	$478.30
765931	3/21/2025	PD - WO 311267	$52.67
766034	3/24/2025	PD - WO 311267	$129.02
766201	3/26/2025	PD - WO 311267	$442.50
			$1,102.49

4/11/2025 JACK DOHENY COMPANY $891.41

Invoice #	Date	Description	Amount
257997	3/17/2025	VEH 416 WO 80443	$40.52
257811	3/14/2025	VEH 608 WO 80345	$162.43
257828	3/14/2025	VACTOR SUPPLIES	$688.46
			$891.41

4/11/2025 JANTZ, JOSHUA $2,450.00

Invoice #	Date	Description	Amount
040125	4/1/2025	FITNESS CLASSES	$2,450.00
			$2,450.00

4/11/2025 JOHN R GLASS $7,516.00

Invoice #	Date	Description	Amount
JAG0087117	3/24/2025	CH - Atrium Windows - WO 302522	$7,516.00
			$7,516.00

4/11/2025 JOHN R SPRING AND TIRE CENTER $160.65

Invoice #	Date	Description	Amount
296314	3/12/2025	VEH 269 WO 80424	$160.65
			$160.65

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4/11/2025 KALEF, SAM F $65.00

Invoice #	Date	Description	Amount
030625	3/6/2025	TRAVEL EXPENSE - MEALS	$65.00
			$65.00

4/11/2025 KANG, SEUNGBUM $82.00

Invoice #	Date	Description	Amount
4195266	1/26/2024	PARKS & REC REFUND	$82.00
			$82.00

4/11/2025 KBC TOOLS INC $496.07

Invoice #	Date	Description	Amount
5498476	3/21/2025	SHOP SUPPLIES	$496.07
			$496.07

4/11/2025 KIESLER'S POLICE SUPPLY $6,048.00

Invoice #	Date	Description	Amount
IN255523	2/26/2025	POLICE DEPT - BALLISTIC VESTS	$1,728.00
IN251481	12/11/2024	POLICE DEPT - BALLISTIC VESTS	$1,728.00
IN255525	2/26/2025	POLICE DEPT - BALLISTIC VESTS	$2,592.00
			$6,048.00

4/11/2025 KILLEWALD, JANEEN $525.00

Invoice #	Date	Description	Amount
040125	4/1/2025	FITNESS CLASSES	$525.00
			$525.00

4/11/2025 KIMBALL MIDWEST $4,543.18

Invoice #	Date	Description	Amount
103129684	3/5/2025	1 year requirement repair parts purchasesFiscal Year 2024/2025	$131.50

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103148734	3/11/2025	1 year requirement repair parts purchasesFiscal Year 2024/2025	$2,150.00
103148437	3/11/2025	1 year requirement repair parts purchasesFiscal Year 2024/2025	$16.92
103150217	3/11/2025	1 year requirement repair parts purchasesFiscal Year 2024/2025	$681.39
103150360	3/11/2025	1 year requirement repair parts purchasesFiscal Year 2024/2025	$165.71
103149322	3/11/2025	1 year requirement repair parts purchasesFiscal Year 2024/2025	$493.69
103140110	3/7/2025	STOCK REPAIR PARTS	$137.80
103197119	3/25/2025	SHOP SUPPLIES	$378.17
103197257	3/25/2025	Stock & Shop Supplies	$388.00
			$4,543.18

4/11/2025 KOWALSKI, LANISHA $74.00

Invoice #	Date	Description	Amount
4517368	3/12/2025	PARKS & REC REFUND	$74.00
			$74.00

4/11/2025 KRAMER, KRIS $600.00

Invoice #	Date	Description	Amount
040125	4/1/2025	VINYASA YOGA	$600.00
			$600.00

4/11/2025 KRONOS INCORPORATED $3,309.93

Invoice #	Date	Description	Amount
12374207	3/12/2025	Time Clock - Parks Department	$3,309.93
			$3,309.93

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4/11/2025 KRUPA, ALEEHA $51.25

Invoice #	Date	Description	Amount
4518925	3/14/2025	PARKS & REC REFUND	$51.25
			$51.25

4/11/2025 LAMERS, KYLE $46.25

Invoice #	Date	Description	Amount
4518886	3/14/2025	PARKS & REC REFUND	$46.25
			$46.25

4/11/2025 LARKIN, SHELBY $130.00

Invoice #	Date	Description	Amount
032625	3/26/2025	TRAVEL EXPENSES - FUEL & MEALS	$130.00
			$130.00

4/11/2025 LASERCOM $5,047.97

Invoice #	Date	Description	Amount
42553	3/21/2025	Water Bill Printing & Distribution - March 2025	$5,047.97
			$5,047.97

4/11/2025 LATITUDE GEOGRAPHICS/VERTIGIS $6,692.00

Invoice #	Date	Description	Amount
IN-SO-VGNA-00007	2/4/2025	Vertigis Maintenance	$6,692.00
			$6,692.00

4/11/2025 LEE, KUGHWAN $147.30

Invoice #	Date	Description	Amount
032425	3/24/2025	REFUND 2195 E BIG BEAVER 205	$147.30
			$147.30

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4/11/2025 LEICA GEOSYSTEMS INC $71.00

Invoice #	Date	Description	Amount
903869396	3/19/2025	UTILITY HOOKS	$71.00
			$71.00

4/11/2025 MACQUEEN EQUIPMENT, LLC $71,863.00

Invoice #	Date	Description	Amount
E00940	3/19/2025	Rovver X Camera and crawler	$71,800.00
P45900	3/20/2025	END CAP FOR LADDER	$63.00
			$71,863.00

4/11/2025 MAGNET FORENSICS $6,965.00

Invoice #	Date	Description	Amount
SIN079007	3/20/2025	POLICE DEPT - GRAYKEY LICENSE	$6,965.00
			$6,965.00

4/11/2025 MARKARIAN, DALYA $350.00

Invoice #	Date	Description	Amount
040125	4/1/2025	FITNESS CLASSES	$350.00
			$350.00

4/11/2025 MARQUARDT, SUZANNE $51.25

Invoice #	Date	Description	Amount
4518924	3/14/2025	PARKS & REC REFUND	$51.25
			$51.25

4/11/2025 MARTIN FLUID POWER $56.58

Invoice #	Date	Description	Amount
1406706	3/12/2025	HYDRANT INVENTORY	$56.58
			$56.58

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4/11/2025 MARVELOUS PROMOTIONS $96.00

Invoice #	Date	Description	Amount
15089	3/14/2025	INITIAL ISSUE - ROLL	$96.00
			$96.00

4/11/2025 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $5,716.62

Invoice #	Date	Description	Amount
545-601287	3/10/2025	RETURN PARTS FOR CREDIT	($33.54)
545-601291	3/12/2025	SHOP SUPPLIES; PD STOCK	$85.74
545-601396	3/10/2025	RETURN PART FOR CREDIT	($140.49)
545-601451	3/10/2025	STOCK	$1,699.34
545-601794	3/13/2025	TOOL	$35.45
545-601994	3/13/2025	VEH 402 WO 80437	$351.99
545-602216	3/14/2025	VEH 402 WO 80437	$15.69
545-602217	3/17/2025	REPAIR PARTS	$452.18
545-601179	3/8/2025	VEH 224 WO 80402	$153.19
545-601985	3/12/2025	STOCK	$45.56
545-602566	3/17/2025	VEH 222 WO 80445	$9.51
545-602635	3/18/2025	REPAIR PARTS	$120.40
545-602837	3/18/2025	STOCK	$121.56
545-602895	3/18/2025	STOCK	$52.39
545-603096	3/19/2025	REPAIR PARTS	$204.66
545-603350	3/19/2025	VEH 847 WO 80482	$249.28
545-603505	3/21/2025	VEH 84 WO 80488	$216.43
545-603591	3/24/2025	REPAIR PARTS	$63.46
545-603872	3/24/2025	RETURN PARTS FOR CREDIT	($66.48)
545-603883	3/25/2025	REPAIR PARTS	$1,091.04
545-604338	3/27/2025	REPAIR PARTS	$120.44
545-604704	3/27/2025	VEH 510 WO 80535	$21.12
545-604705	3/28/2025	VEH 510 WO 80535	$68.59
545-604954	3/29/2025	VEH 38045 WO 80507	$455.46
545-605075	4/1/2025	REPAIR PARTS	$306.73
545-605311	3/31/2025	STOCK	$16.92
			$5,716.62

4/11/2025 MCCALLUM, MARK $273.20

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Invoice #	Date	Description	Amount
022025	2/20/2025	MPSI TRAVEL REIMBURSEMENT - MILEAGE & MEALS	$273.20
			$273.20

4/11/2025 MCGRAW MORRIS $9,000.00

Invoice #	Date	Description	Amount
13470	3/20/2025	LEGAL SERVICES	$9,000.00
			$9,000.00

4/11/2025 MCMI ENVIRONMENTAL AUTOMATION SERVICES $440.00

Invoice #	Date	Description	Amount
240110A-IN	2/28/2025	CH - WO 311859	$440.00
			$440.00

4/11/2025 METAL MART U S A $127.84

Invoice #	Date	Description	Amount
292320	3/17/2025	SHOP SUPPLY	$127.84
			$127.84

4/11/2025 METRO PCS $2,236.20

Invoice #	Date	Description	Amount
980651572-032125	3/21/2025	LIBRARY	$1,130.50
980651572-022125	2/21/2025	LIBRARY	$1,105.70
			$2,236.20

4/11/2025 MICHIGAN CHANDELIER $273.00

Invoice #	Date	Description	Amount
S2690648.001	3/20/2025	CC - WO 311626	$273.00
			$273.00

4/11/2025 MICHIGAN CIVIL DEFENSE $1,200.00

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Invoice #	Date	Description	Amount
1189	3/22/2025	TRAINING	$1,200.00
			$1,200.00

4/11/2025 MICHIGAN PERMIT TECHNICIAN ASSOCIATION (MIPTA) $500.00

Invoice #	Date	Description	Amount
032025	3/20/2025	MEMBERSHIP - VARIEUR & KHAWAJA	$500.00
			$500.00

4/11/2025 MICHIGAN POLICE EQUIPMENT $100,207.80

Invoice #	Date	Description	Amount
191700	3/12/2025	POLICE DEPT - RED DOT PISTOLS	$82,672.80
191529	3/7/2025	POLICE DEPT - RED DOT PISTOLS	$17,535.00
			$100,207.80

4/11/2025 MJC 5215 ROCHESTER LLC $126,445.70

Invoice #	Date	Description	Amount
PPC15.916.3	4/1/2025	MIDTOWN CROSSING	$126,445.70
			$126,445.70

4/11/2025 MOTOROLA SOLUTIONS INC $8,083.40

Invoice #	Date	Description	Amount
8282090541	3/6/2025	POLICE DEPT - TST DUAL CONTROL HEAD MOBILE RADIO	$8,083.40
			$8,083.40

4/11/2025 MUNICIPAL EMERGENCY SERVICES INC $1,501.94

Invoice #	Date	Description	Amount
IN2224436	2/24/2025	Fire Helmets	$1,501.94
			$1,501.94

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4/11/2025 MUZAK/MOOD MEDIA $266.00

Invoice #	Date	Description	Amount
58822752	4/1/2025	MUSIC FOR CC	$266.00
			$266.00

4/11/2025 MV FITNESS LLC (MIKALA VAUGHN) $175.00

Invoice #	Date	Description	Amount
040125	4/1/2025	FITNESS CLASSES	$175.00
			$175.00

4/11/2025 NAGLE, SHASHIKANT $46.25

Invoice #	Date	Description	Amount
4518873	3/14/2025	PARKS & REC REFUND	$46.25
			$46.25

4/11/2025 NAPA AUTO PARTS $1,100.00

Invoice #	Date	Description	Amount
918428	3/28/2025	update to Autel Heavy duty Truck Diagnostic Scan Tool	$1,100.00
			$1,100.00

4/11/2025 NATIONAL LADDER & SCAFFOLD CO INC $890.49

Invoice #	Date	Description	Amount
1-74554	3/12/2025	MAINTENANCE SUPPLIES	$890.49
			$890.49

4/11/2025 NG, KWOK YUK $220.00

Invoice #	Date	Description	Amount
033125	3/31/2025	PB MARCH CLASSES	$220.00
			$220.00

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4/11/2025 NICHOLS PAPER & SUPPLY CO (NETWORK SERVICES) $486.70

Invoice #	Date	Description	Amount
90084691-00	3/21/2025	WYPALL	$486.70
			$486.70

4/11/2025 NORLIN, KRISTINE $14.35

Invoice #	Date	Description	Amount
032625	3/26/2025	TRANSCRIPT PREPARATION	$14.35
			$14.35

4/11/2025 NORMAN, GREG $20.00

Invoice #	Date	Description	Amount
031925	3/19/2025	REIMBURSMENT MI MECHANICS LICENSE	$20.00
			$20.00

4/11/2025 OAKLAND COMMUNITY COLL/FEATHERSTONE $450.00

Invoice #	Date	Description	Amount
15267	3/21/2025	TRAINING	$450.00
			$450.00

4/11/2025 OAKLAND COUNTY ELECTIONS $1,451.10

Invoice #	Date	Description	Amount
CI054267	2/25/2025	August 2024 Early Voting costs	$1,451.10
			$1,451.10

4/11/2025 OHM ENGINEERING ADVISORS $13,558.00

Invoice #	Date	Description	Amount
85636	2/28/2025	TECHNOLOGY CENTER REDESIGN SERVICES	$10,013.50

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85637	2/28/2025	LIBRARY YOUTH STAFF OFFICE DESIGN SERVICE	$3,544.50
			$13,558.00

4/11/2025 ON DUTY GEAR LLC $4,360.40

Invoice #	Date	Description	Amount
36185	3/25/2025	INITIAL ISSUE	$4,360.40
			$4,360.40

4/11/2025 PHOENIX ENVIRONMENTAL $360.00

Invoice #	Date	Description	Amount
2025-2244	3/13/2025	DPW ABOVE GROUND STORAGE TANK INSP - FEB 2025	$180.00
2025-2245	3/13/2025	CITY HALL ABOVE GROUND STORAGE TANK INSPECTION - FEB 2025	$180.00
			$360.00

4/11/2025 POCO SALES INC - BOTH $253.50

Invoice #	Date	Description	Amount
14646	3/7/2025	VEH 465 WO 80339	$253.50
			$253.50

4/11/2025 POLLARDWATER $120.36

Invoice #	Date	Description	Amount
WW067066	3/12/2025	PIPE LOCATOR	$120.36
			$120.36

4/11/2025 PRAXAIR - LINDE GAS $414.12

Invoice #	Date	Description	Amount
48718878	3/22/2025	TANK RENTAL - GASES	$190.95
48706697	3/22/2025	EMERGENCY O2	$167.43
48731374	3/22/2025	GASES RENTAL	$55.74
			$414.12

4/11/2025 PROGRESSIVE PLUMBING SUPPLY $3,926.20

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Invoice #	Date	Description	Amount
2667605	3/13/2025	FS3 - WO 312360 CC - WO 307197	$2,990.00
2668016	3/18/2025	FAC - FILTER STOCK	$828.00
2668021	3/18/2025	PD - WO 312574	$89.60
2668022	3/18/2025	PD - WO 312574	$18.60
			$3,926.20

4/11/2025 READING GROUP CHOICES $20.99

Invoice #	Date	Description	Amount
INV-1925	3/25/2025	LIBRARY SUPPLIES	$20.99
			$20.99

4/11/2025 RESERVED CASH - POLICE AUTO THEFT - RUSSELL BRAGG $5,000.00

Invoice #	Date	Description	Amount
032525	3/25/2025	INVESTIGATIONS AUTO THEFT FUND	$5,000.00
			$5,000.00

4/11/2025 RICOH USA, INC. - SERVICE $1,664.01

Invoice #	Date	Description	Amount
5071109405	3/14/2025	RICOH MP3554SP - SERVICE - POLICE COMMUNICATION	$26.98
5071109458	3/14/2025	RICOH MP3554SP - SERVICE - POLICE PATROL	$71.50
5071109440	3/14/2025	POLICE DEPT Lock Up - SERVICE for MP3054 Copier	$76.09
5071109448	3/14/2025	POLICE DEPT - RICOH ADMIN COPIER MPC4503 SERVICE	$1,242.31
5071174436	4/1/2025	copies 1/1 - 3/31/2025	$51.61
5071174548	4/1/2025	FINANCE COPIER USE - 1/1-3/31/25	$195.52
			$1,664.01

4/11/2025 RIGHTWAY REMEDIATION LLC $1,200.00

Invoice #	Date	Description	Amount
25-0047	3/25/2025	18 Belhaven - ACM Removal	$1,200.00
			$1,200.00

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4/11/2025 RKA PETROLEUM COMPANY $12,740.53

Invoice #	Date	Description	Amount
0819033	3/7/2025	BILLED IN ERROR	$14,777.25
819033C	3/7/2025	CREDIT FOR INVOICE BILLED IN ERROR	($14,777.25)
0820446	3/11/2025	DPW - UNLEADED GAS	$12,740.53
			$12,740.53

4/11/2025 ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS $4,546.86

Invoice #	Date	Description	Amount
8556	2/28/2025	SIGNAL MAINTENANCE	$4,546.86
			$4,546.86

4/11/2025 ROK BROTHERS INC $129.20

Invoice #	Date	Description	Amount
INV214113	3/10/2025	STOCK	$64.60
INV214115	3/10/2025	VEH 983 WO 80404	$64.60
			$129.20

4/11/2025 ROYAL TRUCK & TRAILER SALES & SERVICE $12.74

Invoice #	Date	Description	Amount
40044045	3/25/2025	STOCK	$12.74
			$12.74

4/11/2025 RUPPEL MONBLATT, JULIE $2,750.00

Invoice #	Date	Description	Amount
040125	4/1/2025	FITNESS CLASSES	$2,750.00
			$2,750.00

4/11/2025 SANCHIN SYSTEMS INC - BOTH $1,365.00

Invoice #	Date	Description	Amount
W125-0141	3/21/2025	SANCHIN-RYU KARATE - WINTER CLASSES 1/8-3/12/25	$1,365.00
			$1,365.00

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4/11/2025 SECURE DOOR, LLC $1,434.00

Invoice #	Date	Description	Amount
25556	3/24/2025	DOOR REPAIR - STATION 5	$258.00
25530	3/21/2025	STS - WO 312311	$1,176.00
			$1,434.00

4/11/2025 SERRA LAKE ORION AUTOMOTIVE, LLC $305.38

Invoice #	Date	Description	Amount
500367	1/27/2025	VEH 965 WO 79999	$305.38
			$305.38

4/11/2025 SERVICE PRO LLC $455.00

Invoice #	Date	Description	Amount
032525	3/25/2025	REFUND PM2025-0487	$455.00
			$455.00

4/11/2025 SHAW SYSTEMS $78,208.57

Invoice #	Date	Description	Amount
910013922	3/21/2025	Lift Station Generator design services	$76,088.00
910013524	3/22/2025	CC - Door Reader Adds - HR Office and Preschool	$2,120.57
			$78,208.57

4/11/2025 SHAW, HEATHER $569.96

Invoice #	Date	Description	Amount
031025	3/10/2025	MILEAGE - MPELRA TRAINING PROGRAM	$126.70
032025	3/20/2025	REIMBURSEMENTS - EVENT SUPPLIES & SHRM MEMBERSHIP	$443.26
			$569.96

4/11/2025 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $418.15

Invoice #	Date	Description	Amount
3910-8	3/18/2025	JAYCEE - WO 312523	$47.78
3935-5	3/19/2025	DPW - WO 312464	$239.75

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9869-3	3/19/2025	CH - CMO - WO 312663	$75.52
9907-1	3/21/2025	PD - WO 311267	$55.10
			$418.15

4/11/2025 SHULTS EQUIPMENT LLC $1,667.11

Invoice #	Date	Description	Amount
0109049-IN	3/10/2025	Power Conv Kit GL400 to F22 upgrade WO79996 #440	$1,667.11
			$1,667.11

4/11/2025 SITEONE LANDSCAPE SUPPLY $624.05

Invoice #	Date	Description	Amount
148667156-001	12/5/2024	CREDIT - POINTS	($93.00)
151042395-001	3/21/2025	PARKS - SUPPLIES	$333.62
151162127-001	3/25/2025	PARKS - SUPPLIES	$113.94
151052808-001	3/21/2025	RESTORATION SUPPLIES	$269.49
			$624.05

4/11/2025 SOCRRA $239,545.07

Invoice #	Date	Description	Amount
S-INV109151	3/17/2025	MARCH 2025 MID-MONTH	$231,224.00
S-INV109158	3/19/2025	FEB 2025 SPECIALS	$8,321.07
			$239,545.07

4/11/2025 SOHN LINEN SERVICE $80.50

Invoice #	Date	Description	Amount
0272663	3/20/2025	LINENS	$80.50
			$80.50

4/11/2025 SOMERSET PARK APARTMENTS $19,379.05

Invoice #	Date	Description	Amount
031725	3/17/2025	MARCH 2025 REFUSE	$19,379.05
			$19,379.05

4/11/2025 SPANGLER, LAURA $41.63

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Invoice #	Date	Description	Amount
4518934	3/14/2025	PARKS & REC REFUND	$41.63
			$41.63

4/11/2025 SPENCER PLASTICS, INC. $88.30

Invoice #	Date	Description	Amount
53550	3/24/2025	SURVEY SUPPLIES	$88.30
			$88.30

4/11/2025 STAPLES INC $2,047.90

Invoice #	Date	Description	Amount
6027702672	3/26/2025	PARK - LINERS	$863.00
6027702673	3/26/2025	CH - SUPPLIES	$529.19
6027920782	3/29/2025	LIBRARY SUPPLIES	$409.74
6027190213	3/21/2025	OFFICE SUPPLIES	$111.93
6027190214	3/21/2025	OFFICE SUPPLIES	$134.04
			$2,047.90

4/11/2025 SUBURBAN CHRYSLER JEEP DODGE OF TROY $229.50

Invoice #	Date	Description	Amount
16059TD	3/13/2025	STOCK	$229.50
			$229.50

4/11/2025 SUBURBAN FORD (ELDER FORD) $805.05

Invoice #	Date	Description	Amount
96151	3/25/2025	VEH 38045 WO 80507	$155.50
96600	3/31/2025	VEH 204 WO 80549	$6.37
112339	3/11/2025	VEH 950 WO 80378	$643.18
			$805.05

4/11/2025 SUBURBAN LIBRARY COOPERATIVE $12,177.82

Invoice #	Date	Description	Amount
118830	3/12/2025	LIBRARY MATERIALS	$1,311.89

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118831	3/12/2025	LIBRARY MATERIALS	$1,130.77
118832	3/12/2025	LIBRARY MATERIALS	$1,425.34
118833	3/12/2025	LIBRARY MATERIALS	$1,422.10
118834	3/12/2025	LIBRARY MATERIALS	$1,468.75
118835	3/12/2025	LIBRARY MATERIALS	$1,445.26
118836	3/12/2025	LIBRARY MATERIALS	$1,308.38
118837	3/12/2025	LIBRARY MATERIALS	$919.51
118838	3/12/2025	LIBRARY MATERIALS	$1,745.82
			$12,177.82

4/11/2025 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $2,741.39

Invoice #	Date	Description	Amount
CM49869C	3/10/2025	CREDIT - RETURNED PART	($203.75)
51511C	3/6/2025	VEH 8004 WO 80384	$6.05
51634C	3/10/2025	VEH 294 WO 80400	$223.41
51634CX1	3/13/2025	VEH 294 WO 80400	$71.09
51635C	3/10/2025	VEH 264 WO 80370	$386.75
51635CX1	3/11/2025	VEH 264 WO 80370	$515.63
52011C	3/14/2025	VEH 875 WO 79545	$11.23
52104C	3/13/2025	VEH 402 WO 80437	$139.12
52104CX1	3/17/2025	VEH 402 WO 80438	$114.54
52136C	3/13/2025	VEH 225 WO 80441	$53.15
52154C	3/14/2025	VEH 804 WO 80448	$42.33
52173C	3/14/2025	VEH 238 WO 80451	$178.15
52343C	3/19/2025	VEH 402 WO 80437; STOCK	$24.76
52500C	3/21/2025	VEH 853 WO 80483	$107.81
371332	11/18/2024	VEH 875 WO 79545	$189.75
CM52239C	3/21/2025	CORE CREDIT	($100.00)
52748C	3/25/2025	VEH 227 WO 80516	$193.94
52239C	3/19/2025	VEH 225 WO 80441	$787.43
			$2,741.39

4/11/2025 SUNBELT RENTALS $2,080.75

Invoice #	Date	Description	Amount
1654683777-0002	3/7/2025	Parks Manlift 02.20.25-03.19.25	$2,080.75
			$2,080.75

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4/11/2025 SZELA, CAROLYN $25.00

Invoice #	Date	Description	Amount
4503886	2/26/2025	PARKS & REC REFUND	$25.00
			$25.00

4/11/2025 TAPCO $591.82

Invoice #	Date	Description	Amount
I798454	3/19/2025	Signs and Posts	$591.82
			$591.82

4/11/2025 TEBEDO, ASHELY (FORMERLY LEVIN) $105.00

Invoice #	Date	Description	Amount
033125	3/31/2025	TRAVEL ADVANCE - MAPSI MEALS	$105.00
			$105.00

4/11/2025 TELLYS GREENHOUSE/NURSERY $56.96

Invoice #	Date	Description	Amount
778337	3/26/2025	DPW PLANTING	$56.96
			$56.96

4/11/2025 TERMINAL SUPPLY CO $385.76

Invoice #	Date	Description	Amount
13934-00	3/12/2025	STOCK	$385.76
			$385.76

4/11/2025 THEFIRESTORE.COM $608.58

Invoice #	Date	Description	Amount
INV649961	3/19/2025	GLOVES	$423.18
INV652611	3/24/2025	PIN MOUNT	$185.40
			$608.58

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4/11/2025 THRASHER, MORGAN $2,000.00

Invoice #	Date	Description	Amount
032525	3/25/2025	TFAC CASH START UP - PETTY CASH	$2,000.00
			$2,000.00

4/11/2025 TRANTHAM, DENNIS $80.00

Invoice #	Date	Description	Amount
032825	3/28/2025	TRAVEL ADVANCE - MAPSI MEALS	$80.00
			$80.00

4/11/2025 TREVARROW HARDWARE INC $952.39

Invoice #	Date	Description	Amount
068107	3/17/2025	CC - WO 300045	$6.59
068110	3/17/2025	CC - WO 312590	$2.19
068116	3/18/2025	RAINTREE - WO 312523	$56.95
068122	3/18/2025	LTM - SUPPLIES	$39.96
068124	3/19/2025	PARKS - SUPPLIES	$4.00
068125	3/19/2025	SGGC - WO 312649	$16.99
068127	3/19/2025	PD - WO 311267	$18.34
068130	3/20/2025	AFM - SUPPLIES	$41.94
068131	3/20/2025	DPW - WO 312464	$54.14
068132	3/20/2025	CH - CMO - WO 312663	$12.36
068133	3/20/2025	FAC - SUPPLIES	$26.47
068134	3/20/2025	FAC - SUPPLIES	$15.57
068147	3/22/2025	FAC - SUPPLIES	$31.97
068156	3/25/2025	DC - WO 312043	$29.85
068157	3/25/2025	FS6 - WO 312710	$39.57
068171	3/26/2025	FS4 - WO 310934	$71.96
068186	3/27/2025	PD - WO 311267	$15.97
068085	3/11/2025	SHOP SUPPLY	$28.99
067877	2/9/2025	SUPPLIES	$14.17
068118	3/18/2025	OPERATING SUPPLIES	$125.97
068172	3/26/2025	MAILBOX REPAIR SUPPLIES	$117.75
068174	3/26/2025	GRAFFITI REMOVAL	$21.98
068187	3/28/2025	MAILBOX REPAIR SUPPLIES	$154.54

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068158	3/25/2025	FIELD SUPPLIES	$4.17
			$952.39

4/11/2025 TRI-COUNTY COURT REPORTERS, INC $921.95

Invoice #	Date	Description	Amount
52990	3/14/2025	HEARING TRANSCRIPT FOR QBH V COT	$921.95
			$921.95

4/11/2025 TRINGALI SANITATION INC $15,729.22

Invoice #	Date	Description	Amount
4380	3/31/2025	CUSTOMER SERVICE AGREEMENT - 3RD QTR 2025	$15,729.22
			$15,729.22

4/11/2025 TROY CHAMBER OF COMMERCE $105.00

Invoice #	Date	Description	Amount
47542	3/6/2025	TROY CHAMBER EVENT REGISTRATION	$105.00
			$105.00

4/11/2025 TRUCK & TRAILER SPECIALTIES $175,641.12

Invoice #	Date	Description	Amount
HSO017432	3/26/2025	Auger Repair parts - #432 WO80532	$1,607.44
HJO003813	3/12/2025	Dump Bodies & Snow Equipment	$536.70
HJO003074	3/12/2025	Dump Bodies & Snow Equipment vEH #451	$171,887.10
DSO016664	3/17/2025	STOCK	$48.10
HSO017691	3/12/2025	VEH 441 WO 80256	$208.31
HSO017704	3/24/2025	VEH 412 WO 80486	$254.00
HSO017708	3/18/2025	STOCK	$114.40
HSO017729	3/24/2025	VEH 412 WO 80486	$985.07
			$175,641.12

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4/11/2025 TT TECHNOLOGIES $60.46

Invoice #	Date	Description	Amount
0261579	3/14/2025	BORE MACHINE	$60.46
			$60.46

4/11/2025 UHAN'S DEPARTMENT STORE $302.00

Invoice #	Date	Description	Amount
037838	2/20/2025	C/A GOODE	$262.00
937888	3/19/2025	C/A SHENK	$40.00
			$302.00

4/11/2025 ULINE $73.53

Invoice #	Date	Description	Amount
190691415	3/21/2025	OFFICE SUPPLIES	$203.53
190941025	3/27/2025	CVC CTR SUPPLIES - RETURN	($130.00)
			$73.53

4/11/2025 UNITED PARCEL SERVICE $5.65

Invoice #	Date	Description	Amount
0000X48443075-1	2/15/2025	SHIPPING	$5.65
			$5.65

4/11/2025 UNITED PARCEL SERVICE $16.57

Invoice #	Date	Description	Amount
0000X48443474-1	11/23/2024	SHIPPING	$16.57
			$16.57

4/11/2025 USA BLUE BOOK $275.36

Invoice #	Date	Description	Amount
INV00657621	3/20/2025	WATER TEST STRIPS	$198.47
INV00658954	3/21/2025	WATER TEST STRIPS	$76.89
			$275.36

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4/11/2025 UTICA SHOE $522.00

Invoice #	Date	Description	Amount
1508989	3/12/2025	C/A BALLARD	$225.00
1508858	1/30/2025	C/A DEPAUW	$297.00
			$522.00

4/11/2025 VEIGA, MEGHAN $415.68

Invoice #	Date	Description	Amount
030525	3/5/2025	TRAVEL EXPENSES - MILEAGE & MEALS	$415.68
			$415.68

4/11/2025 VERIZON WIRELESS(WAS CELLULAR ONE) $9,400.35

Invoice #	Date	Description	Amount
6109334271	3/23/2025	LIBRARY 4G USB & ROUTER	$76.07
6109302240	3/23/2025	DPW AIR CARDS 2/24-3/23/25	$288.08
6109870170	4/1/2025	MONTHLY CELL PHONE BILL - MAR 2025	$9,036.20
			$9,400.35

4/11/2025 VERMEER $214.91

Invoice #	Date	Description	Amount
PD1183	3/13/2025	VEH 634 WO 80438	$214.91
			$214.91

4/11/2025 VERSALIFT MIDWEST, LLC $156,989.00

Invoice #	Date	Description	Amount
64680	2/27/2025	Forestry Body & Platform Lift Veh #410	$156,989.00
			$156,989.00

4/11/2025 VIGILANTE SECURITY INC $1,350.12

Invoice #	Date	Description	Amount
759272	3/24/2025	RAINTREE - WO 312513	$119.65
757154	2/21/2025	NEW SERVICES PARTIAL SECURITY BILLING	$51.03

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758331	3/19/2025	MONTHLY SECURITY BILLING	$1,179.44
			$1,350.12

4/11/2025 VOODRE, STEVEN $46.25

Invoice #	Date	Description	Amount
4517379	3/12/2025	PARKS & REC REFUND	$46.25
			$46.25

4/11/2025 WADSWORTH SOLUTIONS $3,287.00

Invoice #	Date	Description	Amount
104606	3/26/2025	DPW Door Adds - WO 311953	$3,287.00
			$3,287.00

4/11/2025 WASTE MANAGEMENT OF MICHIGAN INC $93.72

Invoice #	Date	Description	Amount
0039213-2336-0	3/17/2025	DEER DISPOSAL	$93.72
			$93.72

4/11/2025 WEINGARTZ SUPPLY CO $122.98

Invoice #	Date	Description	Amount
10999280-00	3/28/2025	REPAIR SUPPLIES FOR CONCRETE SAW	$122.98
			$122.98

4/11/2025 WELLSTREET URGENT CARE DBA COREWELL HEALTH URGENT $150.00

Invoice #	Date	Description	Amount
01775231-00	3/4/2025	PRE-EMPLOYMENT PHYSICAL	$150.00
			$150.00

4/11/2025 WOLVERINE FREIGHTLINER EASTSIDE INC $1,998.40

Invoice #	Date	Description	Amount

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761157	3/21/2025	Repair parts WO 80444 #452	$1,254.60
759701	3/7/2025	VEH 441 WO 80256	$841.70
761383	3/24/2025	VEH 452 WO 80444	$76.36
761955	3/27/2025	VEH 442 WO 80523	$38.24
CM759701	3/10/2025	CORE CREDIT	($212.50)
			$1,998.40

4/11/2025 XCEL COLLISION - MARK HAMM $445.00

Invoice #	Date	Description	Amount
RO 0328	3/28/2025	VEH 974 WO 80529	$445.00
			$445.00

4/11/2025 YOUNG, KEITH $34.53

Invoice #	Date	Description	Amount
032725	3/27/2025	LINCH REIMBURSEMENTS - 3/25-3/27 TRAINING	$34.53
			$34.53

CHECK BATCH TOTAL FOR 4/11/2025 $3,144,015.85