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Check Date	Vendor Name	Amount	Void Date
4/25/2025	3CMA	$400.00	

Invoice #	Date	Description	Amount
4666	4/2/2025	ANNUAL MEMBERSHIP DUES	$400.00
			$400.00

Check Date	Vendor Name	Amount	Void Date
4/25/2025	46TH DISTRICT COURT	$500.00	

Invoice #	Date	Description	Amount
78309	4/9/2025	COURT BOND COLTON/KRISTOPHER/DMILO	$500.00
			$500.00

Check Date	Vendor Name	Amount	Void Date
4/25/2025	ACE CUTTING EQUIPMENT	$82.96	

Invoice #	Date	Description	Amount
INV19848	3/31/2025	CUT OFF SAW	$82.96
			$82.96

Check Date	Vendor Name	Amount	Void Date
4/25/2025	AERO FILTER INC	$3,004.51	

Invoice #	Date	Description	Amount
1224197	4/8/2025	FPTC Filters - WO 312431	$111.36
1224209	4/8/2025	TPL Filters - WO 312421	$382.91
1224210	4/8/2025	DC Filters - WO 312585	$614.38
1224211	4/8/2025	PD Filters - WO 1224211	$240.43
1224212	4/8/2025	DPW Filters - WO 312587	$318.59
1224213	4/8/2025	CH/PD Filters - WO 312583	$309.96
1224215	4/8/2025	CC Filters - WO 312586	$1,026.88
			$3,004.51

Check Date	Vendor Name	Amount	Void Date
4/25/2025	AMAZON CAPITAL SERVICES, INC	$11,538.85	

Invoice #	Date	Description	Amount
1V4Y-14HF-N1P6	1/17/2025	Outdoor Equipment	$5,529.00
1MV7-TFD9-49KG	4/7/2025	LTM - SUPPLIES	$18.69
1N61-LKPH-4C63	4/3/2025	TPL - WO 312824	$13.88
1NXH-JWKM-PC9N	3/13/2025	PURCHASE/RETURN	$26.99

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1RVM-C3CD-MYHN	4/6/2025	PARK - SUPPLIES	$75.19
1TCX-WYM3-9TVW	3/31/2025	PARKS/AFM SUPPLIES	$181.08
1TKF-7JCC-6YCM	4/4/2025	PARK - SUPPLIES	$148.77
1XJ4-LHQF-71HM	4/4/2025	DPW - WTR - WO 311953	$16.88
11V3-4TP1-4RJ4	3/29/2025	CREDIT FOR RETURN	($26.99)
11X7-MXQ6-4NP4	4/10/2025	TPL - WO 312863	$169.20
16TQ-QPFY-3GKD	4/9/2025	HV - SUPPLIES	$9.98
16YL-HVKM-9KRN	4/7/2025	OFFICE SUPPLIES	$53.86
1DMC-FQQX-HDRV	3/21/2025	SUPPLIES	$59.23
1V3T-G7DG-4WM7	3/10/2025	SUPPLIES	$197.35
1NHJ-4DPC-9FCR	3/27/2025	5 PORT SWITCH	$44.10
1XYX-HNMQ-VJYQ	3/26/2025	ZIP TIE MOUNTS	$12.34
111T-K174-LHDN	1/21/2025	HDMI ADAPTER	$180.00
1171-Q77N-6WLV	4/7/2025	OFFICE SUPPLIES	$54.37
1CCM-Y1MX-QYMY	3/28/2025	LIBRARY MATERIALS	$41.27
1CMG-QGCH-6FG4	3/20/2025	CREDIT	($67.99)
1DRC-CQ96-9M17	4/1/2025	LIBRARY MATERIALS	$59.98
1DRC-CQ96-39CG	4/1/2025	LIBRARY SUPPLIES	$51.61
1KJY-YDG6-TKVP	3/28/2025	LIBRARY SUPPLIES	$50.92
1M1X-746T-RKVD	4/1/2025	LIBRARY SUPPLIES	$20.01
1TCX-WYM3-131R	3/30/2025	LIBRARY MATERIALS	$59.88
1V3G-MCMG-L6P3	3/28/2025	LIBRARY MATERIALS	$8.05
1WF6-PTCJ-VK7P	3/26/2025	LIBRARY MATERIALS	$81.18
1XCQ-CP6J-RTMJ	3/31/2025	CREDIT - TOKEN OF GOODWILL	($5.00)
13TR-TD9M-RG6K	3/29/2025	LIBRARY SUPPLIES	$79.94
1V3G-MCMG-6KCH	3/27/2025	DPW SUPPLIES	$322.57
1WPT-KY3Y-3PXD	4/7/2025	FIRE DEPT WO 80521	$11.75
1GY4-16FW-417H	4/1/2025	VEH 329 WO 80462	$829.94
1KR4-7QL3-6YKH	4/4/2025	VEH 278 WO 80562	$65.99
1LK4-NCMJ-4H1L	4/3/2025	VEH 407 WO 80543	$114.00
1XDC-9FVK-7LTT	4/7/2025	TOOL	$8.99
1D1T-4JW1-1WR4	1/30/2025	SPORTS SCOREBOARD CORD REPLACEMENT	$36.88
1D7G-JJRP-9RL6	4/11/2025	APRIL ME & MY GRAND	$50.97
1DCR-97DX-JHPP	1/9/2025	WALKIE TALKIES FOR RINK	$232.77
1KNJ-177K-QQKL	1/6/2025	OPERATING NEEDS	$98.88
1WYQ-41KR-DDWV	3/27/2025	ADAPTIVE PROGRAM	$59.00
1Y37-Q7PH-3N4K	4/7/2025	SWIFFERS	$549.13
144H-RMJJ-ND44	1/24/2025	GYM WIPES	$911.82
19MQ-J7GL-JY7D	4/8/2025	PUZZLE/EVENT	$249.75
1TD9-M7FL-7D43	2/3/2025	DPW SUPPLIES	$218.55

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1JXV-YCD7-3DRY	4/3/2025	OFFICE SUPPLY	$68.79
1LH1-47FD-KL7H	4/8/2025	OFFICE SUPPLIES	$406.00
19C4-T4T7-Q6HD	3/28/2025	DESK SUPPLIES	$48.00
19MQ-J7GL-4LT7	4/7/2025	OFFICE SUPPLIES	$13.95
1TGH-GWFJ-6X7T	3/31/2025	OFFICE SUPPLIES	$97.35
			$11,538.85

4/25/2025 ANDERSON, ECKSTEIN & WESTRICK, INC. $25,031.00

Invoice #	Date	Description	Amount
155926	1/30/2025	Firefighters Park - Survey Project 0238-0043-0	$2,800.00
156391	2/27/2025	Firefighters Park Design - 01.13.25-02.09.25 Project 0238-0043-0	$4,400.00
155923	1/30/2025	SOIL EROSION INSPECTIONS	$540.00
155924	1/30/2025	SOIL EROSION INSPECTIONS	$324.00
155927	1/30/2025	ROW INSPECTIONS	$16,967.00
			$25,031.00

4/25/2025 ANDY'S STATEWIDE $299.00

Invoice #	Date	Description	Amount
041025	4/10/2025	Cancellation of multiple permits	$299.00
			$299.00

4/25/2025 ANNEMARIE JO FRYE DBA ANNEMARIE JO'S MUSIC $200.00

Invoice #	Date	Description	Amount
200	4/8/2025	TUESDAY TUNES 4/8/25	$200.00
			$200.00

4/25/2025 APOLLO FIRE APPARATUS REPAIR $265.00

Invoice #	Date	Description	Amount
INV-69857	4/7/2025	REPAIRS L2	$265.00
			$265.00

4/25/2025 APR DEVELOPMENT $18,850.00

Invoice #	Date	Description	Amount

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Briggs - Final	4/15/2025	059493 BRIGGS PK - Final Release	$18,850.00
			$18,850.00

4/25/2025 ARBOR OAKLAND GROUP $1,255.00

Invoice #	Date	Description	Amount
187961	3/31/2025	OFFICE SUPPLIES	$180.00
188574	3/31/2025	OFFICE SUPPLIES	$745.00
188939	3/31/2025	WINDOW ENVELOPES	$195.00
188942	3/31/2025	BUSINESS CARDS - LOVELESS, ACHATZ, BLDG DEPT	$135.00
			$1,255.00

4/25/2025 AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES) $250.00

Invoice #	Date	Description	Amount
732905-01	4/1/2025	VEH 248 WO 80545	$250.00
			$250.00

4/25/2025 BAKER, ETHAN $97.81

Invoice #	Date	Description	Amount
022325	2/23/2025	TRAVEL EXPENSES - BALANCE DUE	$97.81
			$97.81

4/25/2025 BEDROCK EXPRESS LTD $2,145.99

Invoice #	Date	Description	Amount
130294	3/21/2025	Aggregates	$2,145.99
			$2,145.99

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4/25/2025 BELLE TIRE-4966 & 2740 ROCHESTER RD $1,366.78

Invoice #	Date	Description	Amount
45504031	4/2/2025	Tires - x2 WO 80566 #182	$200.58
45517027	4/4/2025	STOCK - TIRES x4	$682.20
45547782	4/9/2025	TIRES x4 2 STOCK 2 wo 80613 #251	$484.00
			$1,366.78

4/25/2025 BEST VENDING LLC $270.02

Invoice #	Date	Description	Amount
TA1062	4/2/2025	Concessions at ice rink - Sales Tax of $3.96 removed	$270.02
			$270.02

4/25/2025 BICHITRA, TUHIN RAY $375.00

Invoice #	Date	Description	Amount
4538132	4/7/2025	PARKS & REC REFUND	$375.00
			$375.00

4/25/2025 BILL FOX CHEVROLET $339.83

Invoice #	Date	Description	Amount
225564	4/7/2025	VEH 248 WO 80545	$133.98
631094	4/7/2025	VEH 248 WO 80545	$205.85
			$339.83

4/25/2025 BILLINGS LAWN EQUIPMENT $462.90

Invoice #	Date	Description	Amount
482261	4/10/2025	LTM - SUPPLIES	$420.66
482204	4/9/2025	MAINTENANCE SUPPLIES	$42.24
			$462.90

4/25/2025 BLUE STAR INC $1,079.86

Invoice #	Date	Description	Amount
041025	4/10/2025	REFUND - HYDRANT PERMIT # PHM2025-005	$1,079.86
			$1,079.86

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4/25/2025 BLUE WATER INDUSTRIAL SUPPLY IN C $687.00

Invoice #	Date	Description	Amount
40821	4/4/2025	NUTS & BOLTS	$687.00
			$687.00

4/25/2025 BOUND TREE MEDICAL $701.49

Invoice #	Date	Description	Amount
85726411	4/7/2025	EMERGENCY EQUIPMENT	$123.49
85728331	4/8/2025	FIRST AID SUPPLIES	$378.60
85729884	4/9/2025	FIRST AID SUPPLIES	$199.40
			$701.49

4/25/2025 BRODART CO $200.00

Invoice #	Date	Description	Amount
P6605	3/25/2025	DIAMOND LEVEL PROFILES	$200.00
			$200.00

4/25/2025 BRONER $650.07

Invoice #	Date	Description	Amount
373792	4/8/2025	SAFETY SUPPLIES	$650.07
			$650.07

4/25/2025 C & G PUBLISHING D/B/A TROY TIMES $795.50

Invoice #	Date	Description	Amount
0034587-IN	4/2/2025	LEGAL NOTICES	$177.50
0034211-IN	4/2/2025	AD IN 4/3/25 TROY TIMES FOR TCC FITNESS MEMBERSHIPS	$618.00
			$795.50

4/25/2025 CARLISLE/WORTMAN ASSOCIATES INC $16,882.20

Invoice #	Date	Description	Amount
425	4/4/2025	PLAN REVIEW SVCS FOR BLDG DPT MAR 25	$9,247.20

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2178567	4/10/2025	Planning Consultant Services Mar 25	$7,525.00
2178568	4/10/2025	PLANNING CONSULTANT SERVICES MAR	$110.00
			$16,882.20

4/25/2025 CARPENTER, DANIELLE $39.55

Invoice #	Date	Description	Amount
040825	4/8/2025	JAN - - APRIL 2025 MILEAGE	$39.55
			$39.55

4/25/2025 CEI MICHIGAN, LLC $707.00

Invoice #	Date	Description	Amount
779275	3/31/2025	MMTC - ROOF REPAIRS WO 312350	$707.00
			$707.00

4/25/2025 CELLEBRITE USA INC $8,800.00

Invoice #	Date	Description	Amount
INVUS282503	3/20/2025	POLICE DEPT - CELLEBRITE SOFTWARE UPGRADE	$8,800.00
			$8,800.00

4/25/2025 CERTASITE, LLC $57.00

Invoice #	Date	Description	Amount
12718456	4/1/2025	EXTINGUISHER MAINTENANCE - STAFF VEHICLES	$57.00
			$57.00

4/25/2025 CHAPA AND GIBLIN, LLC $456.00

Invoice #	Date	Description	Amount
222100	4/8/2025	DEPOSITION TRANSCRIPTS - CALHOUN & ALLEMAN	$456.00
			$456.00

4/25/2025 CINTAS - THE UNIFORM PEOPLE $105.18

Invoice #	Date	Description	Amount

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4226251294	4/3/2025	UNIFORMS	$52.59
4226959657	4/10/2025	UNIFORMS	$52.59
			$105.18

4/25/2025 CINTAS - THE UNIFORM PEOPLE $973.12

Invoice #	Date	Description	Amount
4226384978	4/4/2025	UNIFORMS	$129.34
4226385163	4/4/2025	UNIFORMS	$72.10
4227110656	4/11/2025	UNIFORMS	$72.10
4227110672	4/11/2025	UNIFORMS	$129.34
4226385001	4/4/2025	UNIFORMS	$82.95
4226385026	4/4/2025	RUGS	$118.76
4226385182	4/4/2025	UNIFORMS	$161.36
4226385332	4/4/2025	UNIFORMS	$207.17
			$973.12

4/25/2025 CINTAS FIRST AID & SAFETY $1,241.20

Invoice #	Date	Description	Amount
9314808302	3/31/2025	Mar-2025 DPW Eyewash Service	$561.96
9314843402	3/31/2025	Mar-2025 CC Eyewash Service	$93.66
5262587203	4/3/2025	CH First Aid Kits Restocked 04.03.25	$253.55
5263058507	4/7/2025	DPW First Aid Kits Restocked 04.07.25	$332.03
			$1,241.20

4/25/2025 CLARK, COREY A. $383.00

Invoice #	Date	Description	Amount
030625	3/6/2025	TRAVEL EXPENSE - MEALS & MILEAGE	$383.00
			$383.00

4/25/2025 CLARK, JASON J $3,760.00

Invoice #	Date	Description	Amount
041125	4/11/2025	TRAVEL EXPENSES - CHIEF & 14 HONOR GUARD MEMBERS	$3,760.00
			$3,760.00

4/25/2025 CLARKE, DAX $258.20

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Invoice #	Date	Description	Amount
032825	3/28/2025	TRAVEL EXPENSE - MEALS & MILEAGE	$258.20
			$258.20

4/25/2025 CONTRACTORS CLOTHING $134.04

Invoice #	Date	Description	Amount
7-127994	4/2/2025	C/A KRUG	$134.04
			$134.04

4/25/2025 CONTRACTORS CONNECTION $784.50

Invoice #	Date	Description	Amount
7192427	4/7/2025	SUPPLIES	$68.05
7192582	4/11/2025	MARKING PAINT/MISS DIG	$716.45
			$784.50

4/25/2025 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $1,483.92

Invoice #	Date	Description	Amount
W610816	3/26/2025	SYLVAN GLEN PHASE 2	$637.00
W610802	3/26/2025	TRUSS PIPE	$339.00
W694463	4/1/2025	QUIKRETE	$480.90
W745757	4/8/2025	TOWN HILL STORM REPAIR	$27.02
			$1,483.92

4/25/2025 COUGAR SALES & RENTAL INC $440.00

Invoice #	Date	Description	Amount
385167	3/27/2025	TOOLS	$440.00
			$440.00

4/25/2025 CRUISERS POLICE EQUIPMENT $4,502.87

Invoice #	Date	Description	Amount
47866	4/4/2025	STOCK	$4,014.21
47873	4/7/2025	VEH 410 WO 80528	$488.66
			$4,502.87

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4/25/2025 CUMMINS BRIDGEWAY LLC-ALL LOCATIONS $104.75

Invoice #	Date	Description	Amount
S9-250443599	4/3/2024	VEH 415 WO 80560	$104.75
			$104.75

4/25/2025 DALE COOPER LLC $3,400.00 4/29/2025

Invoice #	Date	Description	Amount
4420	4/7/2025	Warranty Service	$3,400.00
			$3,400.00

4/25/2025 DETROIT HITCH CO $2.70

Invoice #	Date	Description	Amount
659911	4/9/2025	VEH 330 WO 80590	$2.70
			$2.70

4/25/2025 DETROIT SALT COMPANY LC $33,639.54

Invoice #	Date	Description	Amount
SI25-31144	4/8/2025	Road Salt - DPW	$13,929.76
SI25-31153	4/9/2025	Road Salt - DPW	$11,501.42
SI25-31163	4/10/2025	Road Salt - DPW	$8,208.36
			$33,639.54

4/25/2025 DETROIT SPORTSMEN'S CONGRESS $200.00

Invoice #	Date	Description	Amount
2025-013	4/5/2025	POLICE DEPT - FY 2025 GUN RANGE RENTAL	$200.00
			$200.00

4/25/2025 DEWOLF AND ASSOCIATES $675.00

Invoice #	Date	Description	Amount
3573	4/5/2025	TRAINING	$675.00
			$675.00

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4/25/2025 DJS LANDSCAPE MANAGEMENT $26,036.47

Invoice #	Date	Description	Amount
189139	4/1/2025	Apr-2025 Landscape Maintenance	$26,036.47
			$26,036.47

4/25/2025 DOETSCH INDUSTRIAL SERVICES $1,024.43

Invoice #	Date	Description	Amount
040425	4/4/2025	REFUND HYDRANT PERMIT # PHM2025-001	$1,024.43
			$1,024.43

4/25/2025 DREAM HOME ESTATES, LLC $880.00

Invoice #	Date	Description	Amount
2178569	4/10/2025	SPJPLN2025-0004_ZENITH	$880.00
			$880.00

4/25/2025 DYKOWSKI, JULIANN S. $440.00

Invoice #	Date	Description	Amount
041425	4/14/2025	PB - MAR & APRIL 2025	$440.00
			$440.00

4/25/2025 E-TITLE AGENCY INC $50.00

Invoice #	Date	Description	Amount
2207485	1/22/2025	Rochester Rd - Barclay - Trinway	$50.00
			$50.00

4/25/2025 E.J. WARD INC-TEXAS $672.47

Invoice #	Date	Description	Amount
EJ-INV-948	4/2/2025	STOCK	$672.47
			$672.47

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4/25/2025 ED SCHMIDT FORD/SUBURBAN OF FERNDALE $2,032.69

Invoice #	Date	Description	Amount
20842	4/1/2025	VEH 38045 WO 80507	$149.09
20896	4/3/2025	VEH 801 WO 78436	$149.06
20977	4/9/2025	VEH 844 WO 80606	$1,761.54
20985	4/9/2025	VEH 38045 WO 80507	$43.00
CM20731	4/3/2025	CORE RETURN - CREDIT	($70.00)
			$2,032.69

4/25/2025 EJ USA INC (FORMERLY EAST JORDAN IRON WORKS) $1,251.54

Invoice #	Date	Description	Amount
110250020490	4/4/2025	Hydrant & Valve Repair Parts	$1,251.54
			$1,251.54

4/25/2025 EMPIRE PRINTING (WAS EXPRESS PRESS) $3,459.69

Invoice #	Date	Description	Amount
59156B	3/24/2025	FACILITIES T-SHIRTS	$397.35
59156D	3/25/2025	GROUNDS T-SHIRTS	$761.53
59156C	3/24/2025	FLEET T-SHIRTS	$612.40
59156E	3/24/2025	LOGO T-SHIRTS	$406.00
59156F	3/25/2025	STREETS T-SHIRTS	$604.65
59156A	3/26/2025	CLERICAL T-SHIRTS	$114.93
59156G	3/24/2025	WATER T-SHIRTS	$562.83
			$3,459.69

4/25/2025 EUREKA BUILDING CO $1,360.00

Invoice #	Date	Description	Amount
2178566	4/10/2025	CRJPLN2025-006_NORTHLAND ENCLAVE 5455 CORPORATE	$1,360.00
			$1,360.00

4/25/2025 EWING IRRIGATION & LANDSCAPE SUPPLY $386.73

Invoice #	Date	Description	Amount

25390098	4/1/2025	PARK - SUPPLIES	$386.73
			$386.73

4/25/2025 FERRIS STATE UNIVERSITY $130.00

Invoice #	Date	Description	Amount
032725	3/27/2025	PO EYE EXAM	$130.00
			$130.00

4/25/2025 FIRST ADVANTAGE LNS OCC.HEALTH SOLUTIONS INC. $70.52

Invoice #	Date	Description	Amount
2508462503	3/31/2025	RECERT DOT/STREETS	$70.52
			$70.52

4/25/2025 FISHBECK, THOMPSON, CARR AND HUBER INC $15,288.85

Invoice #	Date	Description	Amount
449094	2/28/2025	ROW INSPECTIONS	$11,778.85
449527	3/3/2025	ROCHESTER RD	$3,510.00
			$15,288.85

4/25/2025 FRANKEL/FORBES COHEN ASSOC $1,330.00

Invoice #	Date	Description	Amount
2178565	4/10/2025	PUD JPLN2024-0012_SOMERSET WEST	$1,330.00
			$1,330.00

4/25/2025 GABRIEL ROEDER SMITH & COMPANY $4,000.00

Invoice #	Date	Description	Amount
493315	4/10/2025	MEDICARE PART D PROJECT 2025	$4,000.00
			$4,000.00

4/25/2025 GIAP, CHAU $150.00

Invoice #	Date	Description	Amount

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4531245	3/31/2025	PARKS & REC REFUND	$150.00
			$150.00

4/25/2025 GOODE, NORMAN REGINALD $20.00

Invoice #	Date	Description	Amount
040925	4/9/2025	REIMBURSEMENT MI MECHANICS LICENSE	$20.00
			$20.00

4/25/2025 GORNO FORD, INC $76,190.00

Invoice #	Date	Description	Amount
V25018	4/3/2025	one 2025 Maverick #192	$29,495.00
H25259	4/2/2025	One - 2025 Ford Explorer Veh #952	$46,695.00
			$76,190.00

4/25/2025 GRAINGER - ALL ACCOUNTS $1,112.30

Invoice #	Date	Description	Amount
9466237089	4/8/2025	BATTERY - 808	$39.55
9462249401	4/4/2025	STOCK	$40.86
9463815994	4/7/2025	SHOP SUPPLIES	$33.55
9468854816	4/10/2025	STONERIDGE POND REPAIR	$944.38
9455484635	3/28/2025	CAM ADAPTER	$53.96
			$1,112.30

4/25/2025 GRAYBAR ELECTRIC CO-CHICAGO $5,547.25

Invoice #	Date	Description	Amount
9341512865	4/2/2025	DC - LED Lighting Upgrade - WO 312043	$5,002.25
9341477983	3/31/2025	CC - STOCK	$545.00
			$5,547.25

4/25/2025 HAIGHT, MICHELLE $200.00

Invoice #	Date	Description	Amount
040925	4/9/2025	FITNESS CLASSES	$200.00
			$200.00

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4/25/2025 HALL, BRANDON $560.83

Invoice #	Date	Description	Amount
040225	4/2/2025	TRAVEL ADVANCE - GREAT LAKES HOMELAND SECURITY	$536.00
041425	4/14/2025	LINCH REIMBURSEMENTS - 4/02-4/03 TRAINING	$24.83
			$560.83

4/25/2025 HARLAN ELECTRIC CO $955.58

Invoice #	Date	Description	Amount
1125423	3/13/2025	STREET LIGHT MAINTENANCE	$955.58
			$955.58

4/25/2025 HARTSIG SUPPLY COMPANY INC $757.45

Invoice #	Date	Description	Amount
194706	3/28/2025	FPTC - WO 312612	$59.11
194723	3/31/2025	FPTC - WO 312612	$698.34
			$757.45

4/25/2025 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $1,939.60

Invoice #	Date	Description	Amount
857346209	3/28/2025	18 BELHAVEN - WO 312741	$71.40
857531289	3/31/2025	PD - WO 311267 COUNTER/DESK; FS4 - WO 310934	$214.74
857535561	3/31/2025	CH - WO 312669	$22.98
857562318	3/31/2025	CC - WO 312661	$53.50
857726632	4/1/2025	DPW - WO 312464	$132.02
857756464	4/1/2025	PD - WO 311267 COUNTER/DESK	$17.56
857950976	4/2/2025	PARK - SUPPLIES	$242.27
857951214	4/2/2025	DPW - WO 312837	$228.28
858230022	4/3/2025	PARKS - SUPPLIES	$17.92
858450844	4/4/2025	DC - WO 312869	$144.51
858452840	4/4/2025	METER SHOP - WO 312865	$142.36
858926462	4/8/2025	FAC - SUPPLIES	$17.98
859852204	4/14/2025	U CORNERS - SUPPLIES	$71.94
859857260	4/14/2025	FAC - TOOL - ZWAK	$258.91

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858956329	4/5/2025	COMPRESSOR	$219.00
859203341	4/9/2025	AIR HOSE	$84.23
			$1,939.60

4/25/2025 HEALTH ALLIANCE PLAN $81,719.37

Invoice #	Date	Description	Amount
042125	4/21/2025	May 2025 Health Premium	$81,719.37
			$81,719.37

4/25/2025 HELBIG, DEBORAH $110.00

Invoice #	Date	Description	Amount
040325	4/3/2025	PB MAR - 4 HRS OF INSTRUCT	$110.00
			$110.00

4/25/2025 HJ OLDENKAMP CO $575.00

Invoice #	Date	Description	Amount
5668095	4/4/2025	FS3 - WO 312306	$575.00
			$575.00

4/25/2025 HOEKSTRA TRANSPORTATION $36.20

Invoice #	Date	Description	Amount
X101038813-01	4/2/2025	VEH 44025 WO 80565	$36.20
			$36.20

4/25/2025 HUGG, SHAWN P $600.60

Invoice #	Date	Description	Amount
040825	4/8/2025	TRAVEL ADVANCE - IAAI 2025	$600.60
			$600.60

4/25/2025 HULLINGER, PETER $2,002.20

Invoice #	Date	Description	Amount

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040125	4/1/2025	TRAVEL ADVANCE MEALS - HOMELAND SECURITY	$115.00
041425	4/14/2025	TRAVEL ADVANCE - PINNACLE	$1,887.20
			$2,002.20

4/25/2025 HUNTINGTON NATIONAL BANK $68,312.54

Invoice #	Date	Description	Amount
031225	3/12/2025	DDA Debt - Principal & Interest Due 05/01/25	$68,312.54
			$68,312.54

4/25/2025 HUSSON, MICHAEL & MARY ANN $99.00

Invoice #	Date	Description	Amount
4531242	3/31/2025	PARKS & REC REFUND	$99.00
			$99.00

4/25/2025 IMS ALLIANCE (JUSTICE FAMILY ENTERPRISES INC) $35.05

Invoice #	Date	Description	Amount
25-0895	3/28/2025	TAGS	$35.05
			$35.05

4/25/2025 J H HART URBAN FORESTRY $27,155.94

Invoice #	Date	Description	Amount
106548	3/28/2025	03.24.25-03.28.25 Tree Services	$14,322.33
106715	4/4/2025	03.31.25-04.04.25 Tree Services	$12,833.61
			$27,155.94

4/25/2025 J KALTZ & CO $193.32

Invoice #	Date	Description	Amount
766346	3/27/2025	PD - WO 311267 COUNTER/DESK	$193.32
			$193.32

4/25/2025 JL GEISLER SIGN CO DBA NATIONAL BRANDING $8,325.00

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Invoice #	Date	Description	Amount
INVS-57471	3/26/2025	Senior Center Signage at the Community Center	$8,325.00
			$8,325.00

4/25/2025 JOHNSTONE SUPPLY $989.95

Invoice #	Date	Description	Amount
95-S101712333001	4/8/2025	SLGC - WO 311678	$989.95
			$989.95

4/25/2025 KADU, AKSHAY $250.00

Invoice #	Date	Description	Amount
4527566	3/26/2025	PARKS & REC REFUND	$250.00
			$250.00

4/25/2025 KESHO (FORMERLY KEENAS) $3,887.70

Invoice #	Date	Description	Amount
1618	4/1/2025	Accident repairs - WO 80459 #936	$3,200.10
1566	12/4/2024	VEH 947 WO 79662	$687.60
			$3,887.70

4/25/2025 KIM, SUNYOUNG $229.60

Invoice #	Date	Description	Amount
041025	4/10/2025	COMMUNITY ENGAGEMENT TRAVEL	$229.60
			$229.60

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4/25/2025 KIMBALL MIDWEST $3,709.33

Invoice #	Date	Description	Amount
103040502	2/6/2025	Shop supplies 2 bolts for WO80152 #26	$5.74
103226197	4/2/2025	STOCK REPAIR PARTS	$108.36
103231712	4/3/2025	STOCK REPAIR PARTS	$1,899.00
103247015	4/8/2025	STOCK REPAIR PARTS	$287.51
103247582	4/8/2025	SHOP SUPPLIES	$766.79
103244629	4/8/2025	SHOP SUPPLIES	$9.93
103251717	4/9/2025	STOCK REPAIR PARTS	$632.00
			$3,709.33

4/25/2025 KIMCO USA, INC. $350.61

Invoice #	Date	Description	Amount
10607	1/27/2025	CONVEYOR REPAIR	$350.61
			$350.61

4/25/2025 KOJAIAN MANAGEMENT CORPORATION $955.00

Invoice #	Date	Description	Amount
2178564	4/10/2025	SP2025-0009_BOSE HUB OFFICE & ENG - 755 W BB	$955.00
			$955.00

4/25/2025 KONE INC $735.00

Invoice #	Date	Description	Amount
871648089	4/1/2025	Apr-Jun 2025 Elevator Services	$735.00
			$735.00

4/25/2025 LEACH, ALLYSON $422.00

Invoice #	Date	Description	Amount
030625	3/6/2025	TRAVEL EXPENSE - MEALS & MILEAGE	$422.00
			$422.00

4/25/2025 LIBRARYSKILLS, INC $324.00

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Invoice #	Date	Description	Amount
35856	3/25/2025	LIBRARY SUPPLIES	$324.00
			$324.00

4/25/2025 MACMILLAN, NICOLE $16.68

Invoice #	Date	Description	Amount
041025	4/10/2025	REIMBURSEMENT - PACKAGING FOR EXTERNS	$16.68
			$16.68

4/25/2025 MAJIK GRAPHICS - BOTH $780.00

Invoice #	Date	Description	Amount
26129	3/25/2025	VEH 410 WO 80528	$390.00
26130	3/25/2025	VEH 451 WO 80495	$390.00
			$780.00

4/25/2025 MARTIN, BENJAMIN $125.00

Invoice #	Date	Description	Amount
4529139	3/28/2025	PARKS & REC REFUND	$125.00
			$125.00

4/25/2025 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $2,265.57

Invoice #	Date	Description	Amount
545-606003	4/4/2025	VEH 17 WO 80584	$1,500.00
545-605319	4/2/2025	TOOL	$11.99
545-605357	4/1/2025	STOCK	$525.23
545-605531	4/3/2025	SHOP TOOL	$15.49
545-605601	4/2/2025	CREDIT - BATTERY CORE RETURNS	($270.00)
545-605611	4/2/2025	STOCK	$55.08
545-605913	4/4/2025	VEH 264 WO 80370	$150.14
545-605914	4/5/2025	REPAIR PARTS	$277.64
			$2,265.57

4/25/2025 MCDONALD'S CORPORATION $40,169.00

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Invoice #	Date	Description	Amount
041725	4/17/2025	ROCHESTER RD/MCDONALD'S CORP	$40,169.00
			$40,169.00

4/25/2025 MCMI ENVIRONMENTAL AUTOMATION SERVICES $2,233.75

Invoice #	Date	Description	Amount
COT2403-IN	3/15/2025	Jan-Mar 2025 Automation System Support Services	$2,233.75
			$2,233.75

4/25/2025 MICHIGAN CHANDELIER $279.17

Invoice #	Date	Description	Amount
S2691591.001	4/2/2025	DPW - WO 312837	$279.17
			$279.17

4/25/2025 MICHIGAN LIBRARY ASSOCIATION $2,088.00

Invoice #	Date	Description	Amount
21608	4/5/2025	MEMBERSHIP RENEWAL	$2,088.00
			$2,088.00

4/25/2025 MICHIGAN MUNICIPAL LEAGUE-P O BOX 7409 $2,703.25

Invoice #	Date	Description	Amount
042125	4/21/2025	CY25Q1 UNEMPLOYMENT INS	$2,703.25
			$2,703.25

4/25/2025 MICHIGAN MUNICIPAL WORKERS COMP FUND $19,072.00

Invoice #	Date	Description	Amount
5334207	4/8/2025	PAYROLL AUDIT 7/1/23-7/1/24	$19,072.00
			$19,072.00

4/25/2025 MIDWEST TAPE $419.99

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Invoice #	Date	Description	Amount
506976555	4/2/2025	LIBRARY SUPPLIES	$419.99
			$419.99

4/25/2025 MONAHAN CO, THE $354.86

Invoice #	Date	Description	Amount
041125	4/11/2025	REFUND HYDRANT PERMIT #1047	$354.86
			$354.86

4/25/2025 MV FITNESS LLC (MIKALA VAUGHN) $175.00

Invoice #	Date	Description	Amount
040925	4/9/2025	FITNESS CLASSES	$175.00
			$175.00

4/25/2025 NATIONAL EXPRESS WASH HOLDCO, LLC $1,500.00

Invoice #	Date	Description	Amount
SUJPLN2024-0007	4/17/2025	EL CAR WASH LONG LAKE ESCROW RELEASE SUJPLN2024-0007	$1,500.00
			$1,500.00

4/25/2025 NATIONAL LADDER & SCAFFOLD CO INC $858.51

Invoice #	Date	Description	Amount
1-74818	4/9/2025	MAINTENANCE SUPPLIES	$858.51
			$858.51

4/25/2025 NATIONAL PRINT & MAIL $360.42

Invoice #	Date	Description	Amount
4683	4/1/2025	PRE-SORT DISCOUNT MAIL SERVICE MAR 2025	$360.42
			$360.42

4/25/2025 NATIONAL RESTORATION $34,564.00

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Invoice #	Date	Description	Amount
4162	4/1/2025	DPW WTR Door - WO 311953	$9,684.00
4166	4/11/2025	DROPBOX REMOVAL	$6,600.00
4163	4/11/2025	DC Rooftop Atrium Glass - WO 311386	$5,684.00
4164	4/11/2025	CH Chimney Repairs	$10,682.00
4165	4/11/2025	DC Storage Room Leak Repair - WO 312105	$1,914.00
			$34,564.00

4/25/2025 NIGHTBEAT ENTERTAINMENT (HARVEY DUTCHER) $250.00

Invoice #	Date	Description	Amount
163537	4/4/2025	FRIDAY FROLIC - 5/9	$250.00
			$250.00

4/25/2025 NYE UNIFORM COMPANY INC $311.00

Invoice #	Date	Description	Amount
908910	4/4/2025	UNIFORM - THOR	$20.50
911905	3/31/2025	UNIFORM - MEITZNER	$137.50
911907A	3/31/2025	UNIFORM - MEITZNER	$153.00
			$311.00

4/25/2025 OAKLAND COMMUNITY COLL/FEATHERSTONE $175.00

Invoice #	Date	Description	Amount
15411	4/11/2025	TRAINING	$175.00
			$175.00

4/25/2025 OAKLAND COMMUNITY COLL/FEATHERSTONE $11,100.00

Invoice #	Date	Description	Amount
15100	2/19/2025	MCOLES BASIC POLICE ACADEMY - DIONISE & PETZ	$11,100.00
			$11,100.00

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4/25/2025 OAKLAND COUNTY CLERKS ASSOCIATION $140.00

Invoice #	Date	Description	Amount
040825	4/8/2025	OCCA SPRING MEETING	$140.00
			$140.00

4/25/2025 OAKLAND COUNTY ELECTIONS $2,340.00

Invoice #	Date	Description	Amount
CI055688	4/1/2025	November 2024 Election Costs and Coding/Programming	$2,340.00
			$2,340.00

4/25/2025 OAKLAND COUNTY TREASURER $176,952.35

Invoice #	Date	Description	Amount
033125-1	3/31/2025	ANNUAL BOND	$9.40
033125-2	3/31/2025	ANNUAL BOND	$71.18
033125-3	3/31/2025	OAKLAND COUNTY MONTHLY DELQ TAX SETTLEMENT	$14,409.20
042525	4/25/2025	2024 Winter Ad Valorem Dist-Brownfield # 7 Shareback Adj	$15,041.67
042525-1	4/25/2025	2024 Summer Ad Valorem Dist-Brownfield#7 Shareback	$71,692.01
042525-2	4/25/2025	2023 Summer Ad Valorem Dist-Brownfield#7 Recovery	$64,507.50
042525-3	4/25/2025	2023 Winter Ad Valorem Dist-Brownfield#7 Recovery Adj	$11,221.39
			$176,952.35

4/25/2025 OAKLAND COUNTY TREASURERS BLDG 12E $144.00

Invoice #	Date	Description	Amount
CI055697	3/31/2025	BAC-T TESTING	$144.00
			$144.00

4/25/2025 OAKLAND COUNTY TREASURERS BLDG 12E $985,434.50

Invoice #	Date	Description	Amount
CI056245	3/31/2025	Fire Records Management System	$1,828.25
CI055729	3/31/2025	MARCH 2025 - SEWAGE GWK	$798,462.92

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CI055740	3/31/2025	MARCH 2025 - SPECIAL ASSESSMENTS EFCH20	$185,143.33
			$985,434.50

4/25/2025 OLSEN, JENNA $17.51

Invoice #	Date	Description	Amount
4537912	4/7/2025	PARKS & REC REFUND	$17.51
			$17.51

4/25/2025 ORILLE, EMILY $115.00

Invoice #	Date	Description	Amount
4529155	3/28/2025	PARKS & REC REFUND	$115.00
			$115.00

4/25/2025 PEAVEY, VERONICA $115.00

Invoice #	Date	Description	Amount
4529131	3/28/2025	PARKS & REC REFUND	$115.00
			$115.00

4/25/2025 PHILLIPS SIGN & LIGHTING INC $253.00

Invoice #	Date	Description	Amount
54192	3/31/2025	MMTC - WO 311969	$253.00
			$253.00

4/25/2025 PIOCH, KATHRYN L. $100.00

Invoice #	Date	Description	Amount
040925	4/9/2025	FITNESS CLASSES	$100.00
			$100.00

4/25/2025 PIONEER ATHLETICS $4,877.83

Invoice #	Date	Description	Amount

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INV-245002	4/9/2025	AFM - Marking Paint	$4,877.83
			$4,877.83

4/25/2025 PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC $652.53

Invoice #	Date	Description	Amount
494870	3/27/2025	LIBRARY MATERIALS	$652.53
			$652.53

4/25/2025 PODS ENTERPRISES $145.20

Invoice #	Date	Description	Amount
PODS009228169	4/8/2025	CONTAINER RENTAL-BOOKMOBILE STORAGE	$145.20
			$145.20

4/25/2025 POLLY PRODUCTS $922.63

Invoice #	Date	Description	Amount
INV78128	4/4/2025	HANNON - WO 312619	$922.63
			$922.63

4/25/2025 PONUGUPATI, VISHNU-TEJA $246.00

Invoice #	Date	Description	Amount
4538821	4/8/2025	PARKS & REC REFUND	$246.00
			$246.00

4/25/2025 POSTAGE BY PHONE RESERVE ACCOUNT $5,000.00

Invoice #	Date	Description	Amount
041125	4/11/2025	POSTAGE BY MAIL #36259430	$5,000.00
			$5,000.00

4/25/2025 POSTAGE BY PHONE RESERVE ACCOUNT $13,972.94

Invoice #	Date	Description	Amount

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040825	4/8/2025	REPLENISH EPS ACCT #51507655 FOR REC BOOK	$7,000.91
040925	4/9/2025	REPLENISH EPS ACCT #51507655 FOR TROY TODAY	$6,972.03
			$13,972.94

4/25/2025 PREMIER GROUP ASSOCIATES, LC $116,534.50

Invoice #	Date	Description	Amount
Cricket - App 6	3/31/2025	Cricket Field Construction App 6 - 03.31.25	$116,534.50
			$116,534.50

4/25/2025 PROGRESSIVE PLUMBING SUPPLY $21,966.80

Invoice #	Date	Description	Amount
2669787	3/31/2025	PD - WO 311267 COUNTER/DESK	$488.35
2670115	4/3/2025	PD - WO 311267 COUNTER/DESK - CREDIT	($450.00)
2670116	4/3/2025	PD - WO 311267 COUNTER/DESK	$176.32
2670578	4/8/2025	SGLP - WO 312871	$149.01
2671474	4/16/2025	DPW Urinals and Wash Fountains - WO 311246	$21,603.12
			$21,966.80

4/25/2025 PSI PRINTING SYSTEMS INC $124.07

Invoice #	Date	Description	Amount
237524	4/3/2025	Voter Response Forms/ 525 Custom QVF Notice of Cancellation	$124.07
			$124.07

4/25/2025 REID, CLARA $350.00

Invoice #	Date	Description	Amount
042225	4/22/2025	RETURNED DIRECT DEPOSIT-BANK ACCT WAS CLOSED	$350.00
			$350.00

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4/25/2025 RETHINKING LIBRARIES, LLC $1,942.45

Invoice #	Date	Description	Amount
2425	3/31/2025	FACILITIES PLAN DEVELOPMENT/FEASIBILITY STUDY SUPPORT	$1,942.45
			$1,942.45

4/25/2025 RICOH USA, INC. - SERVICE $1,672.87

Invoice #	Date	Description	Amount
5071242000	4/8/2025	SERVICE IMC6000 DPW COPIER DPW front office 3/8/25-4/7/25	$74.43
5070913142	2/1/2025	LIBRARY DIGITAL SERVICES - Copier Service IMC 4500	$388.75
5071174542	4/1/2025	RICOH MPC4503 Copier - SERVICE - CITY MANAGER OFFICE	$173.33
5071173652	4/1/2025	POLICE DEPT-RECORDS SECTION-Black & White Copies	$196.67
5071173959	4/1/2025	Ricoh MPC4503	$704.15
5071174284	4/1/2025	Ricoh 2504	$129.76
5071252480	4/10/2025	MP2553SP 01.10.25-04.09.25 Parks Garage Copies	$5.78
			$1,672.87

4/25/2025 RKA PETROLEUM COMPANY $26,581.65

Invoice #	Date	Description	Amount
0822119	3/28/2025	CITY HALL - UNLEADED GAS	$13,944.95
0822743	4/7/2025	DPW - UNLEADED GAS	$12,636.70
			$26,581.65

4/25/2025 RNA OF ANN ARBOR INCORPORATED $108,621.60

Invoice #	Date	Description	Amount
INV-RNA-10373	3/28/2025	Mar-2025 Janitorial Services	$97,978.58
INV-RNA-10489	3/28/2025	Mar-2025 additional cleaning	$1,449.00
INV-RNA-10490	3/31/2025	Mar-2025 CC Porter Services	$7,063.76
INV-RNA-10491	3/31/2025	Mar-2025 Pavilion Cleaning	$2,130.26
			$108,621.60

4/25/2025 ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS $645.93

Invoice #	Date	Description	Amount

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105278	3/24/2025	REPLACED PED SIGNAL AND POLE	$199.30
105279	3/24/2025	REPLACED PED SIGNAL AND POLE	$446.63
			$645.93

4/25/2025 ROBERTS, JONATHAN $600.60

Invoice #	Date	Description	Amount
040825	4/8/2025	TRAVEL ADVANCE - IAAI 2025	$600.60
			$600.60

4/25/2025 ROYAL OAK STORAGE $173.12

Invoice #	Date	Description	Amount
0022771	3/31/2025	DOCUMENT STORAGE	$173.12
			$173.12

4/25/2025 SAAVEDRA TRUST, THE GAUDENCIA $1,600.00

Invoice #	Date	Description	Amount
040925	4/9/2025	TAP PATHWAYS - TEMP PERMIT	$1,600.00
			$1,600.00

4/25/2025 SCHENA ROOFING & SHEET METAL $5,728.15

Invoice #	Date	Description	Amount
2271112	3/31/2025	PD Roof Repairs - WO 312366	$5,728.15
			$5,728.15

4/25/2025 SECMAA $180.00

Invoice #	Date	Description	Amount
040125	4/1/2025	2025 ASSOCIATION MEETING	$180.00
			$180.00

4/25/2025 SEHI COMPUTER PRODUCTS INC $80.00

Invoice #	Date	Description	Amount

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SRV0066441	3/24/2025	PRINTER REPAIR	$80.00
			$80.00

4/25/2025 SHAW SYSTEMS $38,346.95

Invoice #	Date	Description	Amount
910013941	3/22/2025	POLICE DEPT - SHAW ELECTRIC IDF 3 REPAIRS	$2,078.20
910013508	3/22/2025	DPW LP-A Panel Upgrade - FINAL	$1,224.00
910013517	3/22/2025	DPW LP-C Panel Upgrade - FINAL	$6,499.75
910013580	3/22/2025	DPW STS Garage Panel Upgrade - PMT 2	$2,891.00
910013581	3/22/2025	DPW PP1 Panel Upgrade - FINAL	$3,816.00
910013582	3/22/2025	DPW RP-E Panel Upgrade - FINAL	$5,202.00
910013583	3/22/2025	DPW RP-D Panel Upgrade - PMT 2	$3,348.00
910013925	3/22/2025	DPW Circuit Trace and Label - WO 310103 - FINAL	$13,288.00
			$38,346.95

4/25/2025 SHENK, ROBERT D $18.00

Invoice #	Date	Description	Amount
041025	4/10/2025	PARKING REIMBURSEMENT	$18.00
			$18.00

4/25/2025 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $585.61

Invoice #	Date	Description	Amount
0040-0	4/2/2025	PD - WO 311267 COUNTER/DESK	$59.45
0059-0	4/3/2025	RAINTREE - WO 312866	$72.38
0060-8	4/3/2025	FAC - SUPPLIES	$20.87
0169-7-1	4/9/2025	DPW - WO 311881	$90.01
0194-5	4/10/2025	DPW - WO 312960	$59.45
4251-6	3/31/2025	DC - WO 312719	$94.15
4252-4	3/31/2025	CC - WO 312661	$26.60
4410-8	4/7/2025	TPL - WO 312822 TEEN SERVICES DOOR JAM	$63.59
4629-3	4/14/2025	BOULAN - WO 312998	$99.11
			$585.61

4/25/2025 SHREDCORP $37.00

Invoice #	Date	Description	Amount

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4356067	4/7/2025	DOCUMENT SHREDDING - LEGAL	$37.00
			$37.00

4/25/2025 SIGNARAMA OF TROY $2,885.00

Invoice #	Date	Description	Amount
INVS-58055	4/3/2025	MMTC - WO 311969 Sign Repair	$2,885.00
			$2,885.00

4/25/2025 SIMPLIVERIFIED, LLC $163.64

Invoice #	Date	Description	Amount
62300	4/1/2025	BACKGROUND CHECKS - NEW HIRES	$163.64
			$163.64

4/25/2025 SIR SPEEDY PRINTING-ST CL SHORES $141.00

Invoice #	Date	Description	Amount
91771	3/26/2025	LIBRARY BANNER	$141.00
			$141.00

4/25/2025 SITEONE LANDSCAPE SUPPLY $443.72

Invoice #	Date	Description	Amount
151912463-001	4/14/2025	AFM - CHALK	$443.72
			$443.72

4/25/2025 SMB FITNESS GROUP LLC $850.00

Invoice #	Date	Description	Amount
040925	4/9/2025	FITNESS CLASSES	$850.00
			$850.00

4/25/2025 SOCRRA $258,572.00

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Invoice #	Date	Description	Amount
S-INV109196	4/1/2025	MARCH 2025 MONTH END	$258,572.00
			$258,572.00

4/25/2025 SOURVELIS, LINDA $42.00

Invoice #	Date	Description	Amount
4538065	4/7/2025	PARKS & REC REFUND	$42.00
			$42.00

4/25/2025 SPARTAN DISTRIBUTORS $135.08

Invoice #	Date	Description	Amount
7006214-00	4/1/2025	PARK - SUPPLIES	$135.08
			$135.08

4/25/2025 SPEEDPRO DETROIT WEST (WATKINS GRAPHICS & SIGNAGE) $5,749.89

Invoice #	Date	Description	Amount
INV-4036	3/5/2025	DDA Banners - Spring and Anniversary (30x72)	$5,749.89
			$5,749.89

4/25/2025 SPITERI, LISA $10.00

Invoice #	Date	Description	Amount
4531238	3/31/2025	PARKS & REC REFUND	$10.00
			$10.00

4/25/2025 ST-PIERRE, STEVE $90.00

Invoice #	Date	Description	Amount
4529438	3/28/2025	PARKS & REC REFUND	$90.00
			$90.00

4/25/2025 STAPLES INC $1,589.13

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Invoice #	Date	Description	Amount
6028614493	4/3/2025	DC - SUPPLIES	$652.14
60271901215	3/21/2025	SUPPLIES	$216.62
6027122840	3/20/2025	SUPPLIES FOR TCC	$602.70
6028780001	4/5/2025	OFFICE SUPPLIES DPW	$117.67
			$1,589.13

4/25/2025 SUBURBAN CHRYSLER JEEP DODGE OF TROY $87.75

Invoice #	Date	Description	Amount
16514TD	4/4/2025	VEH 943 WO 80576	$87.75
			$87.75

4/25/2025 SUBURBAN FORD (ELDER FORD) $21.01

Invoice #	Date	Description	Amount
97486	4/10/2025	VEH 38045 WO 80507	$3.93
97511	4/10/2025	VEH 844 WO 80606	$17.08
			$21.01

4/25/2025 SUBURBAN LIBRARY COOPERATIVE $23,407.27

Invoice #	Date	Description	Amount
118908	4/8/2025	INDIRECT STATE AID FOR COOPERATIVE SERVICES - 24/25 FIRST PMT	$23,407.27
			$23,407.27

4/25/2025 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $1,005.60

Invoice #	Date	Description	Amount
53604C	4/7/2025	VEH 843 WO 80598	$39.83
49457C	2/10/2025	VEH 857 WO 80594	$296.62
52999C	4/4/2025	VEH 264 WO 80370	$225.14
53211C	3/31/2025	VEH 870 WO 80552	$373.54
53308C	4/2/2025	VEH 804 WO 80573	$82.94
53595C	4/7/2025	VEH 843 WO 80598	$37.53
CM53211C	4/3/2025	CORE RETURN - CREDIT	($50.00)
			$1,005.60

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4/25/2025 SUNBELT RENTALS $408.00

Invoice #	Date	Description	Amount
92540304-0074	3/21/2025	03.12.25-04.08-25 Manlift Rental	$408.00
			$408.00

4/25/2025 SWANSON, TAYLOR $109.90

Invoice #	Date	Description	Amount
040925	4/9/2025	MGFOA B2B TRAINING MILEAGE	$109.90
			$109.90

4/25/2025 TAPCO $600.00

Invoice #	Date	Description	Amount
I798993	3/27/2025	Signs and Posts	$600.00
			$600.00

4/25/2025 TELLYS GREENHOUSE/NURSERY $32.05

Invoice #	Date	Description	Amount
779236	4/1/2025	CVC CTR - PLANTING	$32.05
			$32.05

4/25/2025 TERMINAL SUPPLY CO $761.68

Invoice #	Date	Description	Amount
19802-00	4/4/2025	SHOP SUPPLIES	$754.00
20575-00	4/8/2025	SHOP SUPPLIES	$7.68
			$761.68

4/25/2025 TESSCO TECHNOLOGIES $728.65

Invoice #	Date	Description	Amount
9400405338	3/31/2025	STOCK	$728.65
			$728.65

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4/25/2025 THANASAS PROPERTIES, LLC $26,504.00

Invoice #	Date	Description	Amount
040825	4/8/2025	ROCHESTER ROAD EASEMENT #67	$26,504.00
			$26,504.00

4/25/2025 THEFIRESTORE.COM $1,597.52

Invoice #	Date	Description	Amount
INV656608	3/31/2025	FIRE BOOTS	$944.24
INV658078	4/2/2025	BOOTS AND GLOVES	$653.28
			$1,597.52

4/25/2025 THOMSON WEST TCD $1,485.82

Invoice #	Date	Description	Amount
851711324	4/1/2025	POLICE DEPT - (WEST, INVESTIGATIVE SOFTWARE ANNUAL RENEWAL)	$1,485.82
			$1,485.82

4/25/2025 THURSAM, KATHY $258.20

Invoice #	Date	Description	Amount
032825	3/28/2025	TRAVEL EXPENSE - MEALS & MILEAGE	$258.20
			$258.20

4/25/2025 TOPOR, JESSICA $100.00

Invoice #	Date	Description	Amount
4527551	3/26/2025	PARKS & REC REFUND	$100.00
			$100.00

4/25/2025 TREVARROW HARDWARE INC $716.98

Invoice #	Date	Description	Amount
068193	3/28/2025	PARK - SUPPLIES	$53.96
068213	4/1/2025	PD - WO 311267 COUNTER/DESK	$54.96
068215	4/1/2025	PARK - SUPPLIES	$50.99

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068222	4/2/2025	CC - WO 312661	$23.98
068224	4/2/2025	DC - LED WO 312043	$19.35
068226	4/3/2025	DPW - WO 312464	$44.99
068227	4/3/2025	CH - CMO - WO 312817	$24.58
068236	4/4/2025	FIREFIGHTERS - WO 312866	$25.17
068239	4/4/2025	DC - WO 312848	$2.59
068240	4/4/2025	PARK - SUPPLIES	$10.76
068250	4/7/2025	TPL - WO 312822	$17.99
068290	4/14/2025	PARK - SUPPLIES	$13.04
068177	3/27/2025	SUPPLIES	$17.97
068255	4/3/2025	SHOP TOOLS TAPS	$27.76
068258	4/8/2025	SHOP TOOL FOR #512	$14.99
068266	4/9/2025	GENERAL SUPPLIES	$92.49
068211	4/1/2025	MAINTENANCE SUPPLIES	$35.35
068212	4/1/2025	STREET SIGN SOCKETS	$20.17
068237	4/4/2025	TOOLS	$39.97
068263	4/9/2025	REPAIR SUPPLIES	$53.98
068251	4/7/2025	TOWELS TO WASH TRUCKS	$71.94
			$716.98

4/25/2025 TROY SPORTS CENTER $4,368.20

Invoice #	Date	Description	Amount
041425	3/1/2025	L2S SPRING 1 - MAR-APR 2025	$4,368.20
			$4,368.20

4/25/2025 TROY, CITY OF $156,340.27

Invoice #	Date	Description	Amount
042525-2	4/25/2025	2023 Summer Ad Valorem Dist-Brownfield#7 Recovery	$74,030.82
042525-1	4/25/2025	2024 Summer Ad Valorem Dist-Brownfield#7 Shareback	$82,309.45
			$156,340.27

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4/25/2025 UHAN'S DEPARTMENT STORE $180.00

Invoice #	Date	Description	Amount
137760	4/5/2025	C/A HUTCHINS	$180.00
			$180.00

4/25/2025 ULINE $10,828.77

Invoice #	Date	Description	Amount
190457250	3/17/2025	OFFICE FURNITURE - NEW HR RECREATION OFFICE & ASSISTANT	$4,814.28
190522272	3/18/2025	Assistant City Manager/Management Analyst Furniture	$6,014.49
			$10,828.77

4/25/2025 ULLIANCE INC $4,879.50

Invoice #	Date	Description	Amount
30621	4/1/2025	Life Advisor Employee Assistance program	$1,260.00
30630	4/1/2025	2025 Employee Assistance Program - Q2	$3,619.50
			$4,879.50

4/25/2025 UNIVERSAL-MACOMB AMBULANCE SERVICE INC $70,128.00

Invoice #	Date	Description	Amount
MARCH 2025	4/1/2025	AMBULANCE SERVICE & OWI BLOOD DRAWS	$70,128.00
			$70,128.00

4/25/2025 USA SOFTBALL OF DETROIT (MDASA) $3,360.00

Invoice #	Date	Description	Amount
SB2505	3/31/2025	sports leagues - softballs	$3,360.00
			$3,360.00

4/25/2025 VERIZON WIRELESS(WAS CELLULAR ONE) $1,692.47

Invoice #	Date	Description	Amount
6109241371	3/23/2025	FAC/STS/PARKS/IT/RYDE/WTR IPADS 2/24-3/23/25	$504.14

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6110242888	4/5/2025	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$540.15
6110242890	4/5/2025	DATA SERVICES - RYDE - 3/6-4/5/25	$216.06
6109286820	3/23/2024	SCADA SYSTEM 2/24-3/23/25	$432.12
			$1,692.47

4/25/2025 VERIZON WIRELESS-26935 NORTHWESTERN $1,729.09

Invoice #	Date	Description	Amount
6109238970	3/23/2025	POLICE DEPT-Data Lines for Mobile Data Computers	$1,729.09
			$1,729.09

4/25/2025 VERSALIFT MIDWEST, LLC $227.60

Invoice #	Date	Description	Amount
51274	4/1/2025	VEH 412 WO 80561	$227.60
			$227.60

4/25/2025 VERSTRAETE, MICHAEL $15.00

Invoice #	Date	Description	Amount
040825	4/8/2025	PARKING REIMBURSEMENT	$15.00
			$15.00

4/25/2025 VETTRAINO CONSULTING, LLC $6,758.73

Invoice #	Date	Description	Amount
2471	2/1/2025	2025 Facilitation Consulting Services	$6,758.73
			$6,758.73

4/25/2025 W W WILLIAMS $689.61

Invoice #	Date	Description	Amount
056P31593	4/7/2025	VEH 17 WO 80584	$689.61
			$689.61

4/25/2025 WADSWORTH SOLUTIONS $8,800.00

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Invoice #	Date	Description	Amount
104881	4/1/2025	Mar-2025 Security System Maintenance	$8,800.00
			$8,800.00

4/25/2025 WARREN CONTRACTORS & DEVELOPMENT, INC. $96,655.53

Invoice #	Date	Description	Amount
0128-22-0010-8	3/29/2025	DDI Landscape Improvements - Pay App 8 03.29.25	$96,655.53
			$96,655.53

4/25/2025 WASTE MANAGEMENT OF MICHIGAN INC $31.44

Invoice #	Date	Description	Amount
0039286-2336-6	4/1/2025	DEER DISPOSAL	$31.44
			$31.44

4/25/2025 WEINGARTZ SUPPLY CO $107.96

Invoice #	Date	Description	Amount
11000308-00	4/7/2025	VEH 476 WO 80550	$107.96
			$107.96

4/25/2025 WILSON, ROXANNE $1,250.00

Invoice #	Date	Description	Amount
040925	4/9/2025	FITNESS	$1,250.00
			$1,250.00

4/25/2025 XCEL COLLISION - MARK HAMM $1,019.25

Invoice #	Date	Description	Amount
1504	4/3/2025	Accident Repairs #870 WO80552	$1,019.25
			$1,019.25

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4/25/2025 YOUNG, KEITH $768.60

Invoice #	Date	Description	Amount
041425	4/14/2025	REIMBURSEMENT - LUNCH DURING TRAINING	$39.60
041525	4/15/2025	TUITION REIMBURSEMENT	$729.00
			$768.60

4/25/2025 ZHU, BINZHEN $79.00

Invoice #	Date	Description	Amount
4503900	2/26/2025	PARKS & REC REFUND	$79.00
			$79.00

CHECK BATCH TOTAL FOR 4/25/2025 $2,832,166.05