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Check Date	Vendor Name	Amount	Void Date
8/1/2025	123NET	$4,000.00	

Invoice #	Date	Description	Amount
PROW2024-413	7/22/2025	ENGINEERING ROW PERMITS	$3,000.00
PROW2024-420	7/22/2025	ENGINEERING ROW PERMITS	$1,000.00
			$4,000.00

Check Date	Vendor Name	Amount	Void Date
8/1/2025	21ST CENTURY MEDIA-MICHIGAN	$1,010.22	

Invoice #	Date	Description	Amount
562114-0625	6/30/2025	LEGAL NOTICES	$1,010.22
			$1,010.22

Check Date	Vendor Name	Amount	Void Date
8/1/2025	4 IMPRINT	$714.80	

Invoice #	Date	Description	Amount
13968659	6/18/2025	MARKETING SUPPLIES	$714.80
			$714.80

Check Date	Vendor Name	Amount	Void Date
8/1/2025	5K CONCRETE	$1,000.00	

Invoice #	Date	Description	Amount
PSW2025-0060	7/22/2025	3121 KINGSLEY	$1,000.00
			$1,000.00

Check Date	Vendor Name	Amount	Void Date
8/1/2025	A & M SERVICE CENTER INC	$850.00	

Invoice #	Date	Description	Amount
6889	7/9/2025	TOWING - JUNE 2025 PLUS ONE JULY TOW	$850.00
			$850.00

Check Date	Vendor Name	Amount	Void Date
8/1/2025	A&M TOWING	$100.00	

Invoice #	Date	Description	Amount
85671	7/5/2025	TOWING - CARS MOVED - MAIN BREAK	$100.00
			$100.00

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8/1/2025 A-FORDABLE PLUMBING $1,500.00

Invoice #	Date	Description	Amount
PROW2024-368	7/7/2025	4894 MOONGLOW	$1,500.00
			$1,500.00

8/1/2025 ADVANCED LANDSCAPE & BUILDERS SUPPLY CO $1,549.46

Invoice #	Date	Description	Amount
00257472	7/2/2025	PARKS - BENCHES	$230.00
00257511	7/2/2025	PARKS - BENCHES	$115.00
00257949	7/11/2025	PARKS - SUPPLIES	$250.00
00257960	7/11/2025	PARK - SUPPLIES	$172.50
00258187	7/15/2025	PARKS - SUPPLIES	$230.00
00258209	7/15/2025	PARKS - SUPPLIES	$230.00
00258233	7/15/2025	STRAW	$71.96
00258097	7/14/2025	CONCRETE MIX	$250.00
			$1,549.46

8/1/2025 ADVANCED LIGHTING & SOUND $1,860.00

Invoice #	Date	Description	Amount
25-0090	7/18/2025	Audio for Summer Concert Series	$1,860.00
			$1,860.00

8/1/2025 AFC INDUSTRIES DBA MOTOR CITY INDUSTRIAL $482.74

Invoice #	Date	Description	Amount
M0085968	6/27/2025	MAINTENANCE SUPPLIES	$482.74
			$482.74

8/1/2025 AJAX PAVING INDUSTRIES, INC $46,185.48

Invoice #	Date	Description	Amount
25-01 PMT#5	7/21/2025	25-01 Section 9 Pavement Rehab.	$46,185.48
			$46,185.48

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8/1/2025 ALIA, NIKOLL & MARINA $1,000.00

Invoice #	Date	Description	Amount
PSW2025-0085	7/22/2025	6649 CRABAPPLE	$1,000.00
			$1,000.00

8/1/2025 ALL STAR ELITE SPORTS (VARGAS AND RAMIREZ SPORTS) $1,390.00

Invoice #	Date	Description	Amount
5139	7/8/2025	Summer basketball jerseys - youth	$1,390.00
			$1,390.00

8/1/2025 ALLEN, JAMES $140.00

Invoice #	Date	Description	Amount
4630546	7/16/2025	PARKS & REC REFUND	$140.00
			$140.00

8/1/2025 AMAZON CAPITAL SERVICES, INC $5,824.75

Invoice #	Date	Description	Amount
1FMV-LD66-QY74	7/11/2025	PARK - SUPPLIES	$317.97
11FK-1Q7T-JLTX	7/7/2025	CC - WO 315436	$10.36
11M3-3LR4-RR36	7/8/2025	MMTC - WO 315427	$16.92
1FL4-TMTV-6PV7	7/10/2025	MISC TOOLS	$91.95
14FV-34YJ-3JN1	7/14/2025	AMP FOR SPARKY	$28.99
1GCY-DM9X-36FT	7/6/2025	OFFICE PROGRAM SUPPLIES	$75.13
1DH4-GT61-V3PW	7/14/2025	OFFICE SUPPLIES	$137.94
1H1M-LPX7-QVJY	7/8/2025	OFFICE SUPPLIES	$100.64
1HVV-R7YY-JKY3	7/3/2025	BOOKS	$61.70
1LDQ-N6VR-KQ96	7/7/2025	PROGRAM SUPPLIES	$17.98
1LY6-NTGM-JMDW	7/9/2025	OFFICE SUPPLIES	$29.57
1MJD-KG1K-HG7R	7/9/2025	LAMINATING SUPPLIES	$79.80
1NHQ-QWFK-4LJQ	7/2/2025	BOOK	$15.58
1NRJ-3FM4-TX7T	7/14/2025	SUPPLIES	$154.99
1Q4C-YL9N-N44T	7/13/2025	BOOKS	$164.96
1VX4-GN41-41P6	7/2/2025	BOOKS	$66.00

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1Y6F-T4GK-GPDK	7/3/2025	TONER	$118.25
1YLR-RTF1-CXKQ	7/7/2025	BOOKS	$537.80
13TG-VPNN-RMNC	7/14/2025	BOOKS	$261.76
13TG-VPNN-WMGL	7/14/2025	BOOKS	$7.17
13YN-YV6V-G7TY	7/7/2025	BOOKS	$19.98
14QH-Y1PF-CTQN	7/15/2025	VIDEO GAMES	$549.21
17F9-414X-FYFH	7/15/2025	BOOKS	$261.81
17MD-GQJT-YVYH	7/10/2025	BOOKS	$20.63
1FMV-LD66-3J7Y	7/10/2025	STOCK	$15.18
1WRM-QTX4-DH7J	7/7/2025	PARKS MISC WO 81169	$39.98
1HMQ-TKQN-M343	7/17/2025	EVENT SUPPLIES	$124.05
1KRY-XJ4G-7MDN	7/17/2025	DOOR STOPPERS FOR SENIOR CENTER	$9.99
1X4C-61M3-RCDT	7/8/2025	EVENT SUPPLIES	$20.89
16CL-63HN-64JV	7/16/2025	EVENT SUPPLIES	$453.44
1CRY-PFPP-N74W	7/3/2025	CREDIT- DISPLAY MATERIALS	($27.99)
1MTV-PVVH-XVCH	4/14/2025	GENERAL SUPPLIES	$359.94
11V3-THW3-6FT7	6/30/2025	MIDUMMER BASH	$127.60
1CHN-DH46-KPVM	6/12/2025	HYDRANT SUPPLIES	$945.00
1Q6Q-GT3L-RKK4	7/8/2025	CREDIT - NEVER RECEIVED	($945.00)
1V69-WNP3-RMR9	7/18/2025	CREDIT - NEVER RECEIVED	($945.00)
1XR1-V9FJ-1XLJ	7/2/2025	HYDRANT PAINT	$945.00
16R1-31D6-PVN3	6/25/2025	DPW SUPPLIES	$53.59
1KRT-M9CP-977P	7/15/2025	TPL - WO 315534	$65.58
13V6-WNLJ-WNXV	7/14/2025	PD - WO 315637	$65.99
137Y-L4XY-6X93	7/16/2025	TFAC - WO 315787	$139.49
177R-361M-NHTN	7/17/2025	DPW - WO 315727; CC - WO 315823, 635	$219.25
1KYH-M64G-9MFM	7/17/2025	OFFICE SUPPLIES	$60.62
1VN4-1LN6-76M7	7/17/2025	OPERATING SUPPLIES	$19.49
16VW-3G7W-MYKH	7/17/2025	OPERATING SUPPLIES	$55.27
1FLG-RPCR-13PD	7/16/2025	OFFICE EQUIPMENT	$328.43
1PG9-JW9L-C4RK	7/12/2025	OFFICE SUPPLIES	$27.65
14DN-4JFC-JPMG	7/18/2025	OFFICE SUPPLIES	$17.98
19P3-QY1H-3GDK	7/10/2025	OFFICE SUPPLIES	$26.92
177R-361M-MVMQ	7/17/2025	EQUIPMENT FOR PLAN REVIEWERS	$56.98
197M-9G9X-MJWD	7/11/2025	OFFICE SUPPLIES	$417.34
			$5,824.75

8/1/2025 AMERICAN PEST CONTROL $543.00

Invoice #	Date	Description	Amount

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219510	7/10/2025	HV - ADDITIONAL SPRAY	$75.00
219360	7/10/2025	Jul-2025 Pest Control	$468.00
			$543.00

8/1/2025 ANCHOR SCIENTIFIC, INC $280.50

Invoice #	Date	Description	Amount
275963	6/3/2025	MONITORING INSTRUMENT	$280.50
			$280.50

8/1/2025 ANDERSON, ECKSTEIN & WESTRICK, INC. $198,759.80

Invoice #	Date	Description	Amount
159072	7/8/2025	Boulan Park Improvements - 06.29.25	$5,775.00
159500	7/22/2025	Firefighters Park Pickleball Services 06.02.25-06.30.25 FINAL	$11,977.50
158474	6/9/2025	SNC - Sugar Shed Services 05.05.25-06.01.25	$1,800.00
158475	6/9/2025	FPTC Window Replacement Services 05.05.25-06.01.25	$5,700.00
157853	5/12/2025	SOIL EROSION INSPECTIONS	$1,512.00
158825	6/17/2025	SOIL EROSION INSPECTIONS	$6,480.00
158826	6/17/2025	SOIL EROSION INSPECTIONS	$1,296.00
158827	6/17/2025	SOIL EROSION INSPECTIONS	$3,348.00
158828	6/17/2025	ROW INSPECTIONS	$43,700.50
158829	6/17/2025	2023 SEWER CLEANING	$3,711.50
158830	6/17/2025	CARBON REDUCTION PROGRAM & CMAW GRANT ASSISTANCE	$2,285.00
158831	6/17/2025	CHARNWOOD CHIP & SEAL	$7,847.00
159501	7/21/2025	SOIL EROSION INSPECTIONS THRU 6/30/25	$9,720.00
159502	7/21/2025	SOIL EROSION INSPECTIONS THRU 6/30/25	$1,026.00
159503	7/21/2025	SOIL EROSION INSPECTIONS THRU 6/30/25	$4,428.00
159504	7/21/2025	ROW/PPC INSPECTIONS THRU 6/30/25	$58,598.30
159505	7/21/2025	2023 SEWER CLEANING THRU 6/30/25	$16,975.00
159506	7/21/2025	STEPHENSON RESURFACE THRU 6/30/25	$1,649.00
159507	7/21/2025	CMAQ AND CARBON REDUCTION THRU 6/30/25	$5,596.00
159508	7/21/2025	CHARNWOOD CHIP & SEAL THRU 6/30/25	$5,335.00
			$198,759.80

8/1/2025 ANYWHERE LOMBARDO LLC $2,500.00

Invoice #	Date	Description	Amount

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PROW2024-020	7/22/2025	5780 SUSSEX	$2,500.00
			$2,500.00

8/1/2025 APOLLO FIRE APPARATUS REPAIR $756.50

Invoice #	Date	Description	Amount
INV-70332	7/11/2025	WO 81170 VEH29 (L6)	$364.22
INV-70341	7/15/2025	STOCK	$392.28
			$756.50

8/1/2025 APPARATUS CENTRAL REPAIR $4,710.00

Invoice #	Date	Description	Amount
2025096	7/15/2025	Annual Pump Testing - 2025	$4,710.00
			$4,710.00

8/1/2025 APPLICANTPRO HOLDINGS, LLC DBA ISOLVED TALENT ACQ $75.00

Invoice #	Date	Description	Amount
92617-2	7/6/2025	VIDEO INTERVIEWS	$75.00
			$75.00

8/1/2025 AQUATIC SOURCE $9,437.70

Invoice #	Date	Description	Amount
67494	6/25/2025	Operational Pool Chemicals - Renewal	$3,685.50
67731	7/7/2025	Operational Pool Chemicals - Renewal	$3,685.50
67733	7/7/2025	Operational Pool Chemicals - Renewal	$1,253.50
67732	7/7/2025	OPERATIONAL - POOL CHEMS	$507.50
67734	7/7/2025	OPERATIONAL - POOL CHEMS	$305.70
			$9,437.70

8/1/2025 ARBOR OAKLAND GROUP $275.00

Invoice #	Date	Description	Amount
193235	7/14/2025	WINDOW ENVELOPES	$195.00
193260	7/17/2025	LETTERHEAD	$80.00
			$275.00

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8/1/2025 AT&T MOBILITY	$163.63

Invoice #	Date	Description	Amount
070225	7/3/2025	MOBILE COMMUNICATION	$163.63
			$163.63

8/1/2025 ATOMIC CLEANING SYSTEMS	$510.28

Invoice #	Date	Description	Amount
61867	7/11/2025	DPW WASH BAY RACK POWER WASHER HOSE	$510.28
			$510.28

8/1/2025 AUSE, EMILY	$93.96

Invoice #	Date	Description	Amount
072125	7/21/2025	MILEAGE REIMBURSEMENT - APR 2024 -JUN 2025	$93.96
			$93.96

8/1/2025 BALL-BRODEUR, STACI	$4,410.00

Invoice #	Date	Description	Amount
071025	7/15/2025	FAME CAMP - SESSION B SUMMER	$4,410.00
			$4,410.00

8/1/2025 BANNER SALES & CONSULTING INC	$632.00

Invoice #	Date	Description	Amount
35423	7/9/2025	MAINTENANCE SUPPLIES	$632.00
			$632.00

8/1/2025 BAYSCAN TECHNOLOGIES	$100.00

Invoice #	Date	Description	Amount
80664	7/10/2025	LABELS	$100.00
			$100.00

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8/1/2025 BEJLERI, ARDINO $1,000.00

Invoice #	Date	Description	Amount
PSW2025-0081	7/22/2025	351 LEETONIA	$1,000.00
			$1,000.00

8/1/2025 BELLE TIRE-4966 & 2740 ROCHESTER RD $1,419.09

Invoice #	Date	Description	Amount
46131129	7/10/2025	One year tire purchases as needed basis for Fiscal Yea 2025/2026	$924.00
46093218	7/7/2025	WINDSHIELD REPLACEMENT VEH 411 WO 81174	$495.09
			$1,419.09

8/1/2025 BENITO'S PIZZA OF TROY (SIX Y'S INC) $699.26

Invoice #	Date	Description	Amount
7-7-25-7-13-25	7/13/2025	CONCESSION SUPPLIES	$699.26
			$699.26

8/1/2025 BERG, JAMES $1,680.00

Invoice #	Date	Description	Amount
072225	7/22/2025	5/30-7/18 CLASSES	$1,680.00
			$1,680.00

8/1/2025 BEST ASPHALT $213,061.22

Invoice #	Date	Description	Amount
0238-0043-C-3	6/30/2025	Firefighters Park Pickleball Courts - 06.30.25	$213,061.22
			$213,061.22

8/1/2025 BHATT, PIYUSH & JAHANVI $1,000.00

Invoice #	Date	Description	Amount

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PSW2025-0070	7/22/2025	6067 ST PAUL	$1,000.00
			$1,000.00

8/1/2025 BHOIR, RISHAD $150.00

Invoice #	Date	Description	Amount
4627533	7/14/2025	PARKS & REC REFUND	$150.00
			$150.00

8/1/2025 BIANCO TOURS $2,052.00

Invoice #	Date	Description	Amount
7D1.3787	7/17/2025	MIDLAND TRIP 7/18/25	$2,052.00
			$2,052.00

8/1/2025 BILL FOX CHEVROLET $634.00

Invoice #	Date	Description	Amount
803731	7/17/2025	PARKS MISC WO 81169	$634.00
			$634.00

8/1/2025 BILLINGS LAWN EQUIPMENT $534.75

Invoice #	Date	Description	Amount
489249	7/15/2025	LTM - SUPPLIES	$492.05
488421	7/1/2025	MAINTENANCE SUPPLIES	$42.70
			$534.75

8/1/2025 BLUHM, LORI G $489.00

Invoice #	Date	Description	Amount
062925	6/29/2025	TRAVEL EXPENSE BALANCE DUE	$489.00
			$489.00

8/1/2025 BOOMER CONSTRUCTION MATERIALS $308.68

Invoice #	Date	Description	Amount
5030731-00	7/9/2025	REPAIR SUPPLIES	$27.60

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5030817-00	7/10/2025	TRUCK SUPPLIES	$281.08
			$308.68

8/1/2025 BORA, JANUSZ K $774.00

Invoice #	Date	Description	Amount
071125	7/11/2025	REFUND 6320 WALKER	$774.00
			$774.00

8/1/2025 BRYX INC $3,500.00

Invoice #	Date	Description	Amount
6E3B7D3F-0005	7/1/2025	Bryx Station Board for AVL, mapping, & incident details	$3,500.00
			$3,500.00

8/1/2025 BUDOVA LLC $1,000.00

Invoice #	Date	Description	Amount
PSW2025-0077	7/22/2025	2258 TRAVERSE	$1,000.00
			$1,000.00

8/1/2025 C & G PUBLISHING D/B/A TROY TIMES $1,489.00

Invoice #	Date	Description	Amount
0037097-IN	6/25/2025	LEGAL NOTICES	$90.00
0037251-IN	7/9/2025	ADS IN 7/10/25 TROY TIMES FOR SUMMER CONCERTS & MIDSUMMER BASH	$1,309.00
0037462-IN	7/9/2025	LEGAL NOTICES	$90.00
			$1,489.00

8/1/2025 CADILLAC ASPHALT LLC $2,814.00

Invoice #	Date	Description	Amount
418847	7/1/2025	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$1,076.25
419646	7/15/2025	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$1,737.75
			$2,814.00

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8/1/2025 CAPALDI, ARIEL $29.40

Invoice #	Date	Description	Amount
063025	6/30/2025	MILEAGE - APRIL - JUNE 2025	$29.40
			$29.40

8/1/2025 CAPSTONE PRESS $839.00

Invoice #	Date	Description	Amount
MI-4312320250711	7/11/2025	DATABASE	$839.00
			$839.00

8/1/2025 CARAHSOFT TECHNOLOGY $20,380.43

Invoice #	Date	Description	Amount
56121202INV	7/1/2025	Access to the First Due Platform - 125000 - 149999	$20,380.43
			$20,380.43

8/1/2025 CARLISLE/WORTMAN ASSOCIATES INC $28,421.10

Invoice #	Date	Description	Amount
2179697	7/7/2025	PLANNING CONSULTANT SERVICES JUNE 25	$5,157.50
2179702	7/7/2025	PLANNING CONSULTANT SERVICES JUNE 25	$1,500.00
2179703	7/7/2025	PLANNING CONSULTANT SERVICES JUNE 25	$2,700.00
725	7/9/2025	CONSULTANT SERVICE TO BLDG INSPECTION DEPT JUNE 2025	$19,063.60
			$28,421.10

8/1/2025 CDW GOVERNMENT INC $20,633.46

Invoice #	Date	Description	Amount
AE28R6V	5/22/2025	POLICE DEPT - (CDW-G INVOICES)	$25.41
AE2TQ4B	5/19/2025	POLICE DEPT - (CDW-G INVOICES)	$517.28
AE3EI8I	5/22/2025	POLICE DEPT - (CDW-G INVOICES)	$109.19
AE3CI5M	5/22/2025	POLICE DEPT - (CDW-G INVOICES)	$161.99
AE3A14H	5/22/2025	POLICE DEPT - (CDW-G INVOICES)	$3,239.19
AE3W41T	5/28/2025	POLICE DEPT - (CDW-G INVOICES)	$5,788.20
AE2PQ8X	5/19/2025	POLICE DEPT - (CDW-G INVOICES)	$5,788.20
AE7TW5S	6/26/2025	EMAIL ARCHIVE	$4,704.00

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ZR00744643	6/26/2025	ZOOM PRICE ADJUSTMENT	$300.00
			$20,633.46

8/1/2025 CERTASITE, LLC $86.90

Invoice #	Date	Description	Amount
12743527	7/2/2025	EXTINGUISHER MAINTENANCE - STAFF VEHICLES	$86.90
			$86.90

8/1/2025 CHERUKURI, VIJAYA $920.00

Invoice #	Date	Description	Amount
4612799	7/1/2025	PARKS & REC REFUND	$920.00
			$920.00

8/1/2025 CINTAS - THE UNIFORM PEOPLE $80.34

Invoice #	Date	Description	Amount
4236524573	7/10/2025	UNIFORMS	$40.17
4237221339	7/17/2025	UNIFORMS	$40.17
			$80.34

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8/1/2025 CINTAS - THE UNIFORM PEOPLE $1,877.09

Invoice #	Date	Description	Amount
4235874565	7/3/2025	UNIFORMS	$129.34
4236645100	7/11/2025	UNIFORMS	$129.34
4236645214	7/11/2025	UNIFORMS	$63.00
4236645068	7/11/2025	RUGS	$129.91
4236645276	7/11/2025	UNIFORMS	$82.95
4235158728	6/27/2025	UNIFORMS	$145.07
4235158856	6/27/2025	UNIFORMS	$204.42
4237393184	7/18/2025	UNIFORMS	$63.00
4237393094	7/18/2025	UNIFORMS	$129.34
4235874732	7/3/2025	UNIFORMS	$261.66
4236645403	7/11/2025	UNIFORMS	$142.90
4235874795	7/3/2025	UNIFORMS	$198.08
4236645364	7/11/2025	UNIFORMS	$198.08
			$1,877.09

8/1/2025 CINTAS FIRST AID & SAFETY $642.57

Invoice #	Date	Description	Amount
5279733503	7/9/2025	FIRST AID STATION SUPPLIES RESTOCKING	$328.73
5278820803	7/2/2025	DPW First Aid Kits Restocked 07.02.25	$313.84
			$642.57

8/1/2025 CONCENTRA MEDICAL CENTERS - SOUTHFIELD $5,429.00

Invoice #	Date	Description	Amount
716059257	7/2/2025	VFF PHYSICAL - RIGHTER	$177.00
715993280	5/19/2025	PRE-EMPLOYMENT PHYSICALS	$1,228.50
716000988	5/23/2025	PRE-EMPLOYMENT PHYSICALS	$621.00
716029848	6/16/2025	PRE-EMPLOYMENT PHYSICALS	$780.00
716040230	6/23/2025	PRE-EMPLOYMENT PHYSICALS	$845.00
716050818	6/30/2025	PRE-EMPLOYMENT PHYSICALS	$1,092.50
716071419	7/14/2025	VFF PHYSICAL - KAILAINATHAN	$685.00
			$5,429.00

8/1/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $2,786.51

Invoice #	Date	Description	Amount

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1000003138560725	7/16/2025	500 W BIG BEAVER RD STE B	$2,786.51
			$2,786.51

8/1/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $2,995.02

Invoice #	Date	Description	Amount
1000003139630725	7/16/2025	3179 LIVERNOIS RD	$2,995.02
			$2,995.02

8/1/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $15.00

Invoice #	Date	Description	Amount
1000047525880725	7/16/2025	60 W WATTLES RD	$15.00
			$15.00

8/1/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $15.00

Invoice #	Date	Description	Amount
1000047526610725	7/16/2025	60 W WATTLES RD	$15.00
			$15.00

8/1/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $15.00

Invoice #	Date	Description	Amount
1000047527520725	7/16/2025	60 W WATTLES RD	$15.00
			$15.00

8/1/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $179.12

Invoice #	Date	Description	Amount
1000050569630725	7/16/2025	5600 LIVERNOIS RD	$179.12
			$179.12

8/1/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $1,657.42

Invoice #	Date	Description	Amount

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1000054045770725	7/16/2025	500 W BIG BEAVER RD	$1,657.42
			$1,657.42

8/1/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $18.00

Invoice #	Date	Description	Amount
1000194131430725	7/16/2025	3671 CROOKS RD	$18.00
			$18.00

8/1/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $18.00

Invoice #	Date	Description	Amount
1000677966210725	7/14/2025	1201 DOYLE DR	$18.00
			$18.00

8/1/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $69.60

Invoice #	Date	Description	Amount
1030416362020725	7/15/2025	5901 COOLIDGE HWY	$69.60
			$69.60

8/1/2025 CONTRACTORS CLOTHING $942.42

Invoice #	Date	Description	Amount
7-129984	7/2/2025	C/A GRIFFITH	$198.00
7-129895	6/27/2025	C/A MCSWAIN	$286.77
7-130166	7/11/2025	C/A OWCZARAK	$350.00
7-130020	7/3/2025	C/A NETTLES	$107.65
			$942.42

8/1/2025 CONTRACTORS CONNECTION $554.25

Invoice #	Date	Description	Amount
7195442	7/16/2025	SHOVELS	$227.60
7195061	7/3/2025	MAINTENANCE SUPPLIES	$123.00
7195252	7/10/2025	HYDRANT WRENCH/ADAPTER	$203.65
			$554.25

8/1/2025 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $26.34

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Invoice #	Date	Description	Amount
X303726	7/9/2025	REPAIR SUPPLIES	$26.34
			$26.34

8/1/2025 COUNTY OF OAKLAND $660.00

Invoice #	Date	Description	Amount
070825	7/8/2025	TRAILER TAX - JULY 2025	$660.00
			$660.00

8/1/2025 CREATIVEBUG HOLDINGS LLC (PEAK MEDIA PROPERTIES) $1,750.00

Invoice #	Date	Description	Amount
5107860084226002	7/1/2025	ANNUAL SUBSCRIPTION	$1,750.00
			$1,750.00

8/1/2025 CZARNECKI, KATHY L $495.00

Invoice #	Date	Description	Amount
2025-006	7/8/2025	CONSULTANT SERVICES MINUTES FOR PC & BCBA - JUNE 2025	$495.00
			$495.00

8/1/2025 D & D AUTO PARTS INC $39.45

Invoice #	Date	Description	Amount
1-90447	7/10/2025	PARK - SUPPLIES	$39.45
			$39.45

8/1/2025 D & J CONTRACTING $50,530.60

Invoice #	Date	Description	Amount
Payment #3	7/22/2025	Golf Course Pavement Projects	$50,530.60
			$50,530.60

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8/1/2025 DAYTONA REDI MIX LLC $1,324.00

Invoice #	Date	Description	Amount
11853	7/10/2025	Seasonal Requirements of Transit Mix Concrete	$805.00
11986	7/15/2025	Seasonal Requirements of Transit Mix Concrete	$519.00
			$1,324.00

8/1/2025 DEARMIT, WILLIAM JEFFREY $150.00

Invoice #	Date	Description	Amount
071625	7/16/2025	BOYS BASKETBALL 6/9-6/16	$150.00
			$150.00

8/1/2025 DEAVER, DEMORNE $424.50

Invoice #	Date	Description	Amount
072225	7/22/2025	PT AND WELLNESS	$424.50
			$424.50

8/1/2025 DEMCO INC $124.98

Invoice #	Date	Description	Amount
7668703	7/11/2025	OFFICE SUPPLIES	$124.98
			$124.98

8/1/2025 DEMPSEY, CHRIS $150.00

Invoice #	Date	Description	Amount
4627542	7/14/2025	PARKS & REC REFUND	$150.00
			$150.00

8/1/2025 DENISE A HOWARD, LLC $1,600.00

Invoice #	Date	Description	Amount
072225	7/22/2025	FITNESS CLASSES	$1,600.00
			$1,600.00

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8/1/2025 DERONNE HARDWARE $179.99

Invoice #	Date	Description	Amount
126034	7/14/2025	C/A POTYOK	$179.99
			$179.99

8/1/2025 DETROIT MEDIA PARTNERSHIP $98.98

Invoice #	Date	Description	Amount
DN6153022-0825	7/10/2025	DET NEWS SUBSCRIPTION 8/1-9/30/25	$98.98
			$98.98

8/1/2025 DETROIT SPORTSMEN'S CONGRESS $2,850.00

Invoice #	Date	Description	Amount
2025-042	6/27/2025	POLICE DEPT - FY 2025 GUN RANGE RENTAL	$2,850.00
			$2,850.00

8/1/2025 DILISIO CONTRACTING INC $1,436,210.00

Invoice #	Date	Description	Amount
LOCALPAY#1..	7/14/2025	2025-2026 Concrete Slab Replacement Year 3	$1,436,210.00
			$1,436,210.00

8/1/2025 DJS LANDSCAPE MANAGEMENT $26,036.47

Invoice #	Date	Description	Amount
197918	7/1/2025	Jul-2025 Landscape Maintenance	$26,036.47
			$26,036.47

8/1/2025 DTE ENERGY-2000 SECOND AVE $175.59

Invoice #	Date	Description	Amount
9100069397220725	7/11/2025	139 E LONG LAKE RD	$175.59
			$175.59

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8/1/2025 DTE ENERGY-2000 SECOND AVE $17.65

Invoice #	Date	Description	Amount
9100069398540725	7/11/2025	4695 ROCHESTER RD	$17.65
			$17.65

8/1/2025 DTE ENERGY-2000 SECOND AVE $51.48

Invoice #	Date	Description	Amount
9100085743940725	7/11/2025	39919 DEQUINDRE RD	$51.48
			$51.48

8/1/2025 DTE ENERGY-2000 SECOND AVE $203.16

Invoice #	Date	Description	Amount
9100085759610725	7/11/2025	823 E LONG LAKE RD	$203.16
			$203.16

8/1/2025 DTE ENERGY-2000 SECOND AVE $42.20

Invoice #	Date	Description	Amount
9100085881700725	7/11/2025	4693 ROCHESTER RD BLDG REAR	$42.20
			$42.20

8/1/2025 DTE ENERGY-2000 SECOND AVE $21.95

Invoice #	Date	Description	Amount
9200217480730725	7/14/2025	5989 ASHWOOD DR ST LIGHT	$21.95
			$21.95

8/1/2025 DTE ENERGY-2000 SECOND AVE $23.04

Invoice #	Date	Description	Amount
9200217483210725	7/11/2025	4015 ROCKINGHAM DR #ST LITE	$23.04
			$23.04

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8/1/2025 DTE ENERGY-2000 SECOND AVE $25.89

Invoice #	Date	Description	Amount
9100085888570725	7/14/2025	5709 ROCHESTER RD RM D	$25.89
			$25.89

8/1/2025 DTE ENERGY-2000 SECOND AVE $216.81

Invoice #	Date	Description	Amount
9100085910340725	7/11/2025	4500 BUTLER DR	$216.81
			$216.81

8/1/2025 DTE ENERGY-2000 SECOND AVE $181.96

Invoice #	Date	Description	Amount
9100085918850725	7/11/2025	82 W LONG LAKE RD	$181.96
			$181.96

8/1/2025 DTE ENERGY-2000 SECOND AVE $4,027.83

Invoice #	Date	Description	Amount
9100086000090725	7/11/2025	4693 ROCHESTER RD	$4,027.83
			$4,027.83

8/1/2025 DTE ENERGY-2000 SECOND AVE $192.55

Invoice #	Date	Description	Amount
9100086022780725	7/14/2025	2612 E LONG LAKE RD	$192.55
			$192.55

8/1/2025 DTE ENERGY-2000 SECOND AVE $82.90

Invoice #	Date	Description	Amount
9100086026090725	7/11/2025	4500 FORSYTH AVE	$82.90
			$82.90

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8/1/2025 E TITLE $22.60

Invoice #	Date	Description	Amount
071125	7/11/2025	REFUND 5398 ORCHARD CREST	$22.60
			$22.60

8/1/2025 E-TITLE AGENCY INC $1,000.00

Invoice #	Date	Description	Amount
2408453-1	12/23/2024	TAP PATHWAY	$500.00
2408797-1	12/18/2024	TAP PATHWAY	$500.00
			$1,000.00

8/1/2025 EBSCO SUBSCRIPTION SERVICES $3,758.00

Invoice #	Date	Description	Amount
91011022630	7/1/2025	ONLINE SUBSCRIPTION	$3,758.00
			$3,758.00

8/1/2025 EMMONS, ERIC $25.00

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

8/1/2025 EPIC CONCRETE LLC $1,000.00

Invoice #	Date	Description	Amount
PSW2025-0071	7/22/2025	6496 TUTBURY	$1,000.00
			$1,000.00

8/1/2025 ETHERIC TOUCH LLC - KAREN DRESCOSKY $1,533.00

Invoice #	Date	Description	Amount
071025	7/10/2025	TAI CHI - SPRING - APRIL-JUNE	$664.30

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071025-1	7/10/2025	TAI CHI - SUMMER 1 - 6/17-7/8	$868.70
			$1,533.00

8/1/2025 EWING IRRIGATION & LANDSCAPE SUPPLY $871.46

Invoice #	Date	Description	Amount
26843213	7/14/2025	DDA IRRIGATION SUPPLIES	$123.70
26778759	7/9/2025	AFM - SUPPLIES	$360.15
26854535	7/15/2025	AFM - SUPPLIES	$387.61
			$871.46

8/1/2025 FAYAD, ALI $500.00

Invoice #	Date	Description	Amount
PSW2025-0076	7/22/2025	2159 STRATFORD	$500.00
			$500.00

8/1/2025 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $59,771.67

Invoice #	Date	Description	Amount
0225086	6/23/2025	Neptune Meters, Equipment & Replacement Parts	$7,819.86
CM017086	7/7/2025	Neptune Meters, Equipment & Replacement Parts	($1,992.36)
0226304	7/7/2025	Neptune Meters, Equipment & Replacement Parts	$31,379.67
0226286	7/7/2025	Neptune Meters, Equipment & Replacement Parts	$3,402.00
0226303	7/7/2025	Neptune Meters, Equipment & Replacement Parts	$19,162.50
			$59,771.67

8/1/2025 FIRE DEFENSE EQUIPMENT COMPANY INC $58.80

Invoice #	Date	Description	Amount
018859	7/8/2025	PROPANE REFILL FOR HI-LO	$58.80
			$58.80

8/1/2025 FIRST ADVANTAGE LNS OCC.HEALTH SOLUTIONS INC. $934.20

Invoice #	Date	Description	Amount

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2507342506	6/30/2025	DRUG/ALCOHOL EMPLOYEE TESTING	$934.20
			$934.20

8/1/2025 FIRST STUDENT $1,328.35

Invoice #	Date	Description	Amount
12062241	6/30/2025	BUSSING FOR CAMPS	$1,197.67
12062244	6/30/2025	BUSSING FOR CAMPS	$130.68
			$1,328.35

8/1/2025 FISHBECK, THOMPSON, CARR AND HUBER INC $119,591.08

Invoice #	Date	Description	Amount
450374	4/29/2025	INSPECTIONS; STEPHENSON HWY; SECT 9; SECTS 29/34	$2,778.45
452483	7/1/2025	ROCHESTER RD REHAB THRU 6/30/25	$993.05
452484	7/1/2025	ROW INSPECTIONS THRU 6/30/25	$39,892.20
452485	7/1/2025	GENERAL INSPECTIONS; SEC 9 PAVEMENT REHAB THRU 6/30/25	$75,927.38
			$119,591.08

8/1/2025 FRALICK, GARY $992.50

Invoice #	Date	Description	Amount
071625	7/16/2025	BOYS BASKETBALL 6/9-6/16	$992.50
			$992.50

8/1/2025 GAMBALAN, MELCHOR $150.00

Invoice #	Date	Description	Amount
4627977	7/14/2025	PARKS & REC REFUND	$150.00
			$150.00

8/1/2025 GARBARDA, CORAZON $150.00

Invoice #	Date	Description	Amount
4627947	7/14/2025	PARKS & REC REFUND	$150.00
			$150.00

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8/1/2025 GLOBAL MUSIC RIGHTS, LLC $850.00

Invoice #	Date	Description	Amount
INV-GMR-114620	7/7/2025	GLOBAL MUSIC RIGHTS LICENSE FEES 2025	$850.00
			$850.00

8/1/2025 GLOBAL SOLUTIONS GROUP, INC $3,018.31

Invoice #	Date	Description	Amount
4455	6/30/2025	ENGINEERING SCANNING	$3,018.31
			$3,018.31

8/1/2025 GORNO FORD, INC $91,990.00

Invoice #	Date	Description	Amount
H25427	7/10/2025	TWO 2025 Ford SUV Utility Police Veh # 956 & #957	$91,990.00
			$91,990.00

8/1/2025 GRAINGER - ALL ACCOUNTS $2,506.96

Invoice #	Date	Description	Amount
9566585916	7/9/2025	CH Exhaust Fan - WO 315345	$1,811.22
9567624516	7/10/2025	CREDIT - FREIGHT ADJUSTMENT	($159.00)
9564129428	7/8/2025	BATTERIES	$55.18
9562887746	7/7/2025	REPAIR PART	$47.92
9564129436	7/8/2025	RETURN PART FOR CREDIT	($47.92)
9566585924	7/9/2025	SHOP SUPPLY	$4.61
9573284040	7/15/2025	STREETS MISC WO 81186	$22.32
9539336777	6/13/2025	SIGN POSTER	$19.01
9565044006	7/8/2025	CREDIT	($19.01)
9571986778	7/15/2025	RNA - DISPENSER BATTERIES - CH/DC	$221.16
9576933254	7/18/2025	TPL - WO 315945	$83.31
9571670224	7/14/2025	HYDRANT PAINT	$468.16
			$2,506.96

8/1/2025 GRAPHIC SCIENCES INC $908.23

Invoice #	Date	Description	Amount

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9534	7/15/2025	SCANNING	$908.23
			$908.23

8/1/2025 GRAYBAR ELECTRIC CO-CHICAGO $363.95

Invoice #	Date	Description	Amount
9342328220	6/9/2025	CREDIT FOR DAMAGED LIGHTS	($114.75)
6342431283	6/17/2025	DC - LED WO 312043	$174.80
9342437235	6/18/2025	DC - LED WO 312043	$303.90
			$363.95

8/1/2025 GREAT LAKES WATER AUTHORITY $39,733.32

Invoice #	Date	Description	Amount
CIN-0004333	7/21/2025	JUNE 2025 - IWC SEOC	$39,733.32
			$39,733.32

8/1/2025 GREAT LAKES WATER AUTHORITY $1,467,703.75

Invoice #	Date	Description	Amount
CIN-0004332	7/21/2025	JUNE 2025 - IWC E/F	$401.76
CIN-0004418	7/25/2025	JUNE 2025 - WATER PURCHASE	$1,467,301.99
			$1,467,703.75

8/1/2025 GREEN LEAVES, INC $5,716.72

Invoice #	Date	Description	Amount
64885	6/5/2025	GRASS CUTTING CODE ENFORCEMENT	$5,716.72
			$5,716.72

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8/1/2025 GREEN MEADOWS LAWNSCAPE INC $42,345.02

Invoice #	Date	Description	Amount
360257	6/30/2025	2025 Rough Mowing - 6/2/25-6/8/25	$6,868.95
360259	6/30/2025	2025 Rough Mowing - 6/9/25-6/15/25	$3,015.87
360261	6/30/2025	2025 Rough Mowing - 6/16/25-6/22/25	$3,853.08
360263	6/30/2025	2025 Rough Mowing - Year 4 of 6	$6,868.95
360265	6/30/2025	2025 Rough Mowing - 6/30/25-7/6/25	$6,868.95
360266	6/30/2025	06.30.25-07.06.25 Mowing Proposal A & C	$14,869.22
			$42,345.02

8/1/2025 GREY HOUSE PUBLISHING $2,995.00

Invoice #	Date	Description	Amount
989793-794	6/30/2025	DATABASE	$2,995.00
			$2,995.00

8/1/2025 HARLAN ELECTRIC CO $34,605.03

Invoice #	Date	Description	Amount
1126053	6/27/2025	STREETLIGHT INSTALATION	$26,360.06
1126042	6/26/2025	STREET LIGHT MAINTENANCE	$1,005.50
1126043	6/26/2025	STREET LIGHT MAINTENANCE	$1,930.20
1126044	6/26/2025	STREET LIGHT MAINTENANCE	$1,072.75
1126045	6/26/2025	STREET LIGHT MAINTENANCE	$2,677.99
1126046	6/26/2025	STREET LIGHT MAINTENANCE	$1,558.53
			$34,605.03

8/1/2025 HARRELL'S LLC $492.76

Invoice #	Date	Description	Amount
INV02057827	7/9/2025	DETENTION POND	$88.83
INV02058054	7/14/2025	DETENTION POND	$403.93
			$492.76

8/1/2025 HART INTERCIVIC INC $46,470.00

Invoice #	Date	Description	Amount
INV003101	5/30/2025	Election Equip Maintenance 2024/2025	$46,470.00
			$46,470.00

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8/1/2025 HARTSIG SUPPLY COMPANY INC $223.83

Invoice #	Date	Description	Amount
200305	7/7/2025	FS3 - WO 312360	$2.34
199915	6/30/2025	TOOLS	$221.49
			$223.83

8/1/2025 HAVENER PROPERTIES, LLC DBA HAVENER TECH $2,494.00

Invoice #	Date	Description	Amount
25054	7/8/2025	MAINTENANCE OF DRAINS JUNE 2025	$2,494.00
			$2,494.00

8/1/2025 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $2,288.62

Invoice #	Date	Description	Amount
872575832	7/7/2025	PD - WO 312963	$116.94
872764436	7/8/2025	STS/CC - WO 315465	$37.80
873013189	7/9/2025	PARK - SUPPLIES	$161.95
873025175	7/9/2025	PARK - SUPPLIES	$283.20
873484752	7/11/2025	HV - CASWELL - WO 315725	$27.36
873690846	7/14/2025	FAC - SUPPLIES; DC - WO 312043	$213.89
871449682	6/27/2025	MAINTENANCE SUPPLIES/SIGN SHOP	$51.90
871050191	6/25/2025	HYDRANT SUPPLIES	$843.52
873921233	7/15/2025	FLYNN - WO 315529; HV - WO 315739	$106.69
874167893	7/16/2025	CC - STREETS - WO 315465	$50.56
874611080	7/18/2025	PURCHASE/RETURN	$147.34
874611346	7/18/2025	MILLS - TRUCK LADDER	$139.00
872763727	7/6/2025	REPAIR SUPPLIES	$108.47
			$2,288.62

8/1/2025 HEALTH ALLIANCE PLAN $80,077.70

Invoice #	Date	Description	Amount
072125	7/21/2025	August 2025 Health Premium	$80,077.70
			$80,077.70

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8/1/2025 HELBIG, DEBORAH $220.00

Invoice #	Date	Description	Amount
071725	7/17/2025	PB JUNE - 8 HRS OF INSTRUCT	$220.00
			$220.00

8/1/2025 HELBIG, HERBERT $165.00

Invoice #	Date	Description	Amount
071725	7/17/2025	PB JUNE - 6 HRS INSTRUCT	$165.00
			$165.00

8/1/2025 HLATKY, JOHN $70.14

Invoice #	Date	Description	Amount
071125	7/11/2025	REFUND 4609 CALVERT	$70.14
			$70.14

8/1/2025 HODAJ, LILA $150.00

Invoice #	Date	Description	Amount
4623160	7/10/2025	PARKS & REC REFUND	$150.00
			$150.00

8/1/2025 HUBBELL ROTH & CLARK INC $86,297.87

Invoice #	Date	Description	Amount
0227878	6/10/2025	STORM WATER PROGRAM	$1,363.21
0227879	6/10/2025	FF SPRAGUE DRAIN HABITAT IMPROVEMENT	$456.57
0227880	6/10/2025	LANE DRAIN FLOOD STUDY	$3,938.62
0227881	6/10/2025	ROCHESTER RD REHAB	$1,086.88
0227882	6/10/2025	WATER RELIABILITY STUDY	$9,019.11
0228644	7/10/2025	STORM WATER PROGRAM THRU 6/30/25	$308.59
0228665	7/10/2025	STORMWATER MASTER PLAN THRU 6/30/25	$5,513.40
0228670	7/10/2025	FF SPRAGUE DRAIN HABITAT IMPROVEMENT THRU 6/30/25	$544.49

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0228682	7/10/2025	FF SPRAGUE DRAIN HABITAT IMPROVEMENT THRU 6/30/25	$6,071.44
0228685	7/10/2025	LANE DRAIN FLOOD STUDY THRU 6/30/25	$1,689.83
0228687	7/10/2025	ROCHESTER RD REHAB THRU 6/30/25	$1,038.97
0228688	7/10/2025	LOMR REVIEW - PREMIER ACADEMY THRU 6/30/25	$335.27
0228691	7/10/2025	WATER RELIABILITY STUDY THRU 6/30/25	$14,177.18
TROYOBS100	6/10/2025	INSPECTIONS	$13,693.18
0228697	7/10/2025	ROW INSPECTIONS THRU 6/30/25	$27,061.13
			$86,297.87

8/1/2025 ITALIA CONSTRUCTION INC. $551,940.97

Invoice #	Date	Description	Amount
7102025	7/10/2025	2025 Sidewalk Replacement Program	$551,940.97
			$551,940.97

8/1/2025 J H HART URBAN FORESTRY $18,684.72

Invoice #	Date	Description	Amount
108685	6/27/2025	Big Beaver Median - Crimson Maple Bagworm Treatment	$1,300.00
108743	6/27/2025	06.23.25 - 06.27.25 Tree Services	$14,041.23
108770	7/4/2025	06.30.25 Tree Services	$2,693.49
108813	7/8/2025	FIREFIGHTERS ELM TREE TREATMENT	$650.00
			$18,684.72

8/1/2025 JANG, SATBYUL $78.00

Invoice #	Date	Description	Amount
4624366	7/11/2025	PARKS & REC REFUND	$78.00
			$78.00

8/1/2025 JANTZ, JOSHUA $3,850.00

Invoice #	Date	Description	Amount
072225	7/22/2025	FITNESS CLASSES	$3,850.00
			$3,850.00

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8/1/2025 JEMMOA, LOUY & FANAR $150.00

Invoice #	Date	Description	Amount
4630271	7/16/2025	PARKS & REC REFUND	$150.00
			$150.00

8/1/2025 JOHN R SPRING AND TIRE CENTER $42.16

Invoice #	Date	Description	Amount
297275	7/10/2025	STOCK	$42.16
			$42.16

8/1/2025 JOHN, DIANA $150.00

Invoice #	Date	Description	Amount
4627539	7/14/2025	PARKS & REC REFUND	$150.00
			$150.00

8/1/2025 JOHNSTONE SUPPLY $119.52

Invoice #	Date	Description	Amount
95-S101786580001	7/7/2025	PD - WO 302648	$45.14
95-S101793748001	7/14/2025	PD - WO 302648	$74.38
			$119.52

8/1/2025 K CONSTRUCTION $1,000.00

Invoice #	Date	Description	Amount
PSW2025-0083	7/22/2025	6341 DENTON	$1,000.00
			$1,000.00

8/1/2025 KENNEDY INDUSTRIES, INC $2,500.00

Invoice #	Date	Description	Amount
647219	7/8/2025	Services for installation and integration into SCADA	$2,500.00
			$2,500.00

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8/1/2025 KEYSER, ERIN $150.00

Invoice #	Date	Description	Amount
4628795	7/15/2025	PARKS & REC REFUND	$150.00
			$150.00

8/1/2025 KONE INC $735.00

Invoice #	Date	Description	Amount
871731028	7/1/2025	Jul-Sep 2025 Elevator Services	$735.00
			$735.00

8/1/2025 KUIPER, CHASE $250.00

Invoice #	Date	Description	Amount
071725	7/17/2025	BOYS BASKETBALL 6/9-6/16	$250.00
			$250.00

8/1/2025 KWON, KIM $150.00

Invoice #	Date	Description	Amount
4627527	7/14/2025	PARKS & REC REFUND	$150.00
			$150.00

8/1/2025 LANDSCAPE STRUCTURES INC $4,950.74

Invoice #	Date	Description	Amount
INV-164917	6/24/2025	Robinwood - Play Structure Repair Parts	$4,950.74
			$4,950.74

8/1/2025 LAWSON, KELLY $750.00

Invoice #	Date	Description	Amount
072225	7/22/2025	FITNESS	$750.00
			$750.00

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8/1/2025 LEONARD'S SYRUPS $1,191.64

Invoice #	Date	Description	Amount
1001261639	7/10/2025	OPERATIONAL - POOL CHEMS	$559.64
1001278610	7/17/2025	OPERATIONAL - POOL CHEMS	$517.00
9701069327	7/21/2025	CO2 LEASE	$115.00
			$1,191.64

8/1/2025 LIMBACH CO. $36,067.54

Invoice #	Date	Description	Amount
27727	7/10/2025	DC - RTU Compressor Valve Replacement	$1,610.00
27728	7/10/2025	CC - DHU Troubleshooting	$2,256.47
27730	7/10/2025	FS6 - Backflow Rebuild/Test	$1,565.49
27731	7/10/2025	HV Parsonage - BackFlow Rebuild/Test	$2,089.49
27786	7/15/2025	Chiller Compressor Replacement	$6,335.59
27787	7/15/2025	DC - Hot Gas Bypass Replacement	$3,296.55
27788	7/15/2025	CC - RTU 5 Compressor - WO 314220	$3,083.10
1350110-01	7/15/2025	CC - DHU Compressor and VFD Replacement	$15,830.85
			$36,067.54

8/1/2025 LS & S LLC $46.90

Invoice #	Date	Description	Amount
1067310A	6/12/2025	OFFICE SUPPLIES	$46.90
			$46.90

8/1/2025 MACQUEEN EQUIPMENT, LLC $749.31

Invoice #	Date	Description	Amount
P30467	7/8/2025	STOCK	$749.31
			$749.31

8/1/2025 MAJIK GRAPHICS - BOTH $1,005.00

Invoice #	Date	Description	Amount
26552	7/9/2025	VEH 259 WO 81198	$45.00
26553	7/9/2025	NEW BUILDS VEH 258, 259, 288	$735.00

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26554	7/9/2025	VEH 210 WO 80479	$225.00
			$1,005.00

8/1/2025 MASON, PATRICIA $205.00

Invoice #	Date	Description	Amount
4624270	7/11/2025	PARKS & REC REFUND	$205.00
			$205.00

8/1/2025 MATERO, AUSTIN & LISA RENEE $620.00

Invoice #	Date	Description	Amount
4624381	7/11/2025	PARKS & REC REFUND	$620.00
			$620.00

8/1/2025 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $895.26

Invoice #	Date	Description	Amount
545-623169	7/8/2025	VEH 254 WO 81158	$245.70
545-623430	7/10/2025	CREDIT CORE RETURNS	($288.00)
545-623513	7/10/2025	STOCK	$487.83
545-623582	7/11/2025	REPAIR PARTS	$10.12
545-623688	7/11/2025	CREDIT CORE RETURN	($100.00)
545-623697	7/11/2025	VEH 263 WO 81216	$90.99
545-624198	7/14/2025	VEH 947 WO 81227	$151.75
545-624519	7/15/2025	VEH 263 WO 81216	$190.99
545-624549	7/16/2025	REPAIR PART - RFC	$161.49
545-624550	7/16/2025	VEH 943 WO 81232	$77.89
545-624565	7/16/2025	REPAIR PARTS	$43.91
545-624593	7/16/2025	RETURN PART FOR CREDIT	($190.99)
545-624648	7/16/2025	VEH 946 WO 81232	$13.58
			$895.26

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8/1/2025 MCMI ENVIRONMENTAL AUTOMATION SERVICES $3,045.26

Invoice #	Date	Description	Amount
240612B-IN	6/30/2025	BAS - WO 314017	$3,045.26
			$3,045.26

8/1/2025 MENDOLA, MARIA $4,270.10

Invoice #	Date	Description	Amount
071225	7/12/2025	SOCCER 6/16-6/19	$4,270.10
			$4,270.10

8/1/2025 MICHIGAN CHANDELIER $838.38

Invoice #	Date	Description	Amount
S2698844.001	7/8/2025	STS-CC - WO 315465	$363.09
S2699467.001	7/16/2025	CC - STS - WO 315465	$475.29
			$838.38

8/1/2025 MICHIGAN FIRE INSPECTORS SOCIETY $1,840.00

Invoice #	Date	Description	Amount
3126	7/8/2025	CONFERENCE REGISTRATION - EMMONS	$450.00
3168	7/17/2025	MFIS CONFERENCE REGISTRATIONS (3)	$1,390.00
			$1,840.00

8/1/2025 MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE $83,580.86

Invoice #	Date	Description	Amount
MMRMA-D25061004	7/15/2025	JUNE 2025 ELECTIRC CHOICE	$83,580.86
			$83,580.86

8/1/2025 MIDWEST COLLABORATIVE FOR LIBRARY SERVICES $12,619.22

Invoice #	Date	Description	Amount
AR-134167	7/1/2025	ANNUAL DIGITAL SUBSCRIPTION	$8,144.85
AR-135858A	7/1/2025	ANNUAL DIGITAL SUBSCRIPTION	$4,474.37
			$12,619.22

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8/1/2025 MIDWEST TAPE $25,750.00

Invoice #	Date	Description	Amount
507421264	7/7/2025	DATABASE	$25,750.00
			$25,750.00

8/1/2025 MIERZWA CONSTRUCTION $22,526.09

Invoice #	Date	Description	Amount
2025-1031	7/9/2025	Hauling and Disposal of Dirt and Debris	$3,241.31
2025-1032	7/10/2025	Hauling and Disposal of Dirt and Debris	$1,723.56
2025-1033	7/14/2025	Hauling and Disposal of Dirt and Debris	$1,406.88
2025-1034	7/17/2025	Hauling and Disposal of Dirt and Debris	$1,705.34
2025-1035	7/23/2025	DEMOLITION OF HOME- 18 BELHAVEN	$14,449.00
			$22,526.09

8/1/2025 MOMAR, INC $1,374.00

Invoice #	Date	Description	Amount
PSI626703	7/17/2025	Chemical Testing CH, DC, TPL, CC	$1,374.00
			$1,374.00

8/1/2025 MUZAK/MOOD MEDIA $266.00

Invoice #	Date	Description	Amount
58994460	7/1/2025	MUSIC FOR BUILDING	$266.00
			$266.00

8/1/2025 MV FITNESS LLC (MIKALA VAUGHN) $175.00

Invoice #	Date	Description	Amount
072225	7/22/2025	FITNESS CLASSES	$175.00
			$175.00

8/1/2025 NAGLE PAVING COMPANY - BOTH $1,000.00

Invoice #	Date	Description	Amount

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PROW2024-285	11/25/2024	1850 W MAPLE	$1,000.00
			$1,000.00

8/1/2025 NATIONAL RESTORATION $1,643.34

Invoice #	Date	Description	Amount
4217	7/2/2025	PD Cell Glass Replacement - WO 315485	$1,643.34
			$1,643.34

8/1/2025 NATURE'S CREATION LLC $99.00

Invoice #	Date	Description	Amount
14835	7/15/2025	LANDSCAPE	$99.00
			$99.00

8/1/2025 NEW YORK TIMES $2,090.40

Invoice #	Date	Description	Amount
I07792729	6/25/2025	DIGITAL SUBSCRIPTION	$2,090.40
			$2,090.40

8/1/2025 NEWSBANK - CHESTER VT $6,252.00

Invoice #	Date	Description	Amount
RT2005231	4/2/2025	DATABASE	$6,252.00
			$6,252.00

8/1/2025 NIELSEN, MICHAEL $60.00

Invoice #	Date	Description	Amount
4624402	7/11/2025	PARKS & REC REFUND	$60.00
			$60.00

8/1/2025 NYE UNIFORM COMPANY INC $294.44

Invoice #	Date	Description	Amount

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916449	7/3/2025	UNIFORM - SINUTKO	$43.50
920325A	7/11/2025	UNIFORM - WOLFE	$250.94
			$294.44

8/1/2025 OAKLAND COUNTY ANIMAL CONTROL $18,692.50

Invoice #	Date	Description	Amount
070325	7/3/2025	DOG LICENSES 7/1/24-6/30/25	$18,692.50
			$18,692.50

8/1/2025 OAKLAND COUNTY TREASURERS BLDG 12E $2,032.25

Invoice #	Date	Description	Amount
CI061090	6/30/2025	TRAINING CLASSES	$204.00
CI060956	6/30/2025	FIRE RECORDS MANAGEMENT SYSTEM	$1,828.25
			$2,032.25

8/1/2025 OHM ENGINEERING ADVISORS $40,590.75

Invoice #	Date	Description	Amount
90313	7/3/2025	LIBRARY YOUTH STAFF OFFICE DESIGN SERVICE	$4,130.25
90310	7/3/2025	SGLP Phase II Services through 06.30.25	$7,631.25
90311	7/3/2025	CC Elevator Pit Services through 06/30/2025	$1,946.50
90314	7/3/2025	DDA Phase II Big Beaver Improvements Design through 06.30.25	$2,202.50
90309	7/3/2025	PLAYER DR & WATTLES SWLK THRU 6/30/25	$2,511.75
90312	7/3/2025	TAP PATHWAYS THRU 6/30/25	$19,698.50
90315	7/3/2025	TRAFFIC ENGINEERING	$2,255.00
90316	7/3/2025	BRIDGE INSPECTIONS THRU 6/30/25	$215.00
			$40,590.75

8/1/2025 OVERDRIVE $26,927.75

Invoice #	Date	Description	Amount
CD0087025213662	7/7/2025	DATABASE	$26,927.75
			$26,927.75

8/1/2025 P.R.O. ESPORTS CONSULTING (JAROD ERICKSON) $800.00 8/12/2025

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Invoice #	Date	Description	Amount
072225	7/22/2025	CAMP 7/21-7/25	$800.00
			$800.00

8/1/2025 PEA GROUP $1,200.00

Invoice #	Date	Description	Amount
2179698	7/7/2025	SUJPLN2025-0016_BIG BEAVER MIX	$1,200.00
			$1,200.00

8/1/2025 PENOZA, LEONARDO RILEY $187.50

Invoice #	Date	Description	Amount
071625	7/16/2025	BOYS BASKETBALL 6/9-6/16	$187.50
			$187.50

8/1/2025 PENOZA, ZACHARY EVERETT $250.00

Invoice #	Date	Description	Amount
071625	7/16/2025	BOYS BASKETBALL 6/9-6/16	$250.00
			$250.00

8/1/2025 PEREGRINE SERVICES INC $3,866.99

Invoice #	Date	Description	Amount
0056815	6/26/2025	2025 Residential Backflow Printing & Distribution	$3,866.99
			$3,866.99

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8/1/2025 PHOENIX ENVIRONMENTAL $900.00

Invoice #	Date	Description	Amount
2025-2778	7/16/2025	CH GENERATOR DIESEL TANK INSPECTION 6/20/25	$270.00
2025-2775	7/16/2025	CITY HALL ABOVE GROUND STORAGE TANK INSPECTION - JUN 2025	$180.00
2025-2776	7/16/2025	DPW ABOVE GROUND STORAGE TANK INSP - JUN 2025	$180.00
2025-2779	7/16/2025	DPW QUARTERLY INSPECTION - DPW WASTE OIL JUN 2025	$270.00
			$900.00

8/1/2025 PITNEY BOWES - POSTAGE BY PHONE RESERVE ACCOUNT $20,263.14

Invoice #	Date	Description	Amount
071725	7/17/2025	POSTAGE BY MAIL #36259430	$5,000.00
072125	7/21/2025	REPLENISH EPS ACCT #51507655 FOR REC BOOK	$7,631.57
072125-1	7/21/2025	REPLENISH EPS ACCT #51507655 FOR TROY TODAY	$7,631.57
			$20,263.14

8/1/2025 PMS DIVERSIFIED CONSTRUCTION $1,000.00

Invoice #	Date	Description	Amount
PROW2024-445	7/22/2025	998 HUNTSFORD	$1,000.00
			$1,000.00

8/1/2025 PONTIAC STEEL COMPANY $116.60

Invoice #	Date	Description	Amount
218314	7/8/2025	STREETS WO 81186	$116.60
			$116.60

8/1/2025 PRAIRIE FARMS DAIRY $827.94

Invoice #	Date	Description	Amount
8661652	7/9/2025	CONCESSION SUPPLIES - CREDIT	($55.60)
9061652	7/2/2025	CONCESSION SUPPLIES	$464.92

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9067811	7/9/2025	CONCESSION SUPPLIES	$418.62
			$827.94

8/1/2025 PRIMEAU, SARAH $150.00

Invoice #	Date	Description	Amount
4627535	7/14/2025	PARKS & REC REFUND	$150.00
			$150.00

8/1/2025 PRISCIANDARO, BRIANNE $250.00

Invoice #	Date	Description	Amount
4628729	7/15/2025	PARKS & REC REFUND	$250.00
			$250.00

8/1/2025 PRO ENTERPRISE INC $1,457.50

Invoice #	Date	Description	Amount
525064	7/14/2025	CAR WASHES - JUNE 2025	$1,457.50
			$1,457.50

8/1/2025 PROFESSIONAL SERVICE INDUSTRIES $24,879.12

Invoice #	Date	Description	Amount
00979883	5/30/2025	SEC 9 25-01	$3,783.88
00979960	5/30/2025	TOWN HAVEN	$3,016.53
00983557	6/27/2025	SEC 9 25-01	$3,945.08
00983769	6/27/2025	TOWN HAVEN	$11,481.63
00985356	6/30/2025	ROCHESTER RD	$2,652.00
			$24,879.12

8/1/2025 PROGRESSIVE PLUMBING SUPPLY $148.71

Invoice #	Date	Description	Amount
2682381	7/8/2025	FS3 - WO 312360	$57.48
2683693	7/17/2025	FAC - SUPPLIES	$91.23
			$148.71

8/1/2025 PRONUNCIATOR LLC $1,995.00

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Invoice #	Date	Description	Amount
26697	7/1/2025	DATABASE	$1,995.00
			$1,995.00

8/1/2025 RICOH USA, INC. - SERVICE $1,631.83

Invoice #	Date	Description	Amount
5071692085	7/8/2025	SERVICE IMC6000 DPW COPIER	$74.33
5071328251	5/1/2025	LIBRARY DIGITAL SERVICES - Copier Service IMC 4500	$350.50
5071700529	7/10/2025	04.10.25-07.09.25 Parks Copies	$6.32
5071639622	7/1/2025	RICOH MPC4503 Copier - SERVICE - CITY MANAGER OFFICE	$987.55
5071638940	7/1/2025	POLICE DEPT-RECORDS SECTION-Black & White Copies	$213.13
			$1,631.83

8/1/2025 RIDLEY'S BAKERY CAFE & CATERING $89.00

Invoice #	Date	Description	Amount
14311	5/21/2025	SUPERVISOR TRAINING	$89.00
			$89.00

8/1/2025 RKA PETROLEUM COMPANY $13,976.58

Invoice #	Date	Description	Amount
0837650	7/10/2025	CITY HALL - UNLEADED GAS	$13,976.58
			$13,976.58

8/1/2025 ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS $12,510.26

Invoice #	Date	Description	Amount
9126	6/30/2025	SIGNAL MAINTENANCE	$12,510.26
			$12,510.26

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8/1/2025 ROBERTSON BROTHERS CO $14,000.00

Invoice #	Date	Description	Amount
PSE2024-0228	7/22/2025	4978 KNOLLWOOD	$7,000.00
PSE2025-0111	7/22/2025	764 HUNTLEY LANE	$7,000.00
			$14,000.00

8/1/2025 ROBINSON CAPITAL MGMT $2,192.56

Invoice #	Date	Description	Amount
595220	6/30/2025	INV MGMT FEES JUNE 2025	$2,192.56
			$2,192.56

8/1/2025 ROGUE INDUSTRIAL SERVICES, LLC $39,019.20

Invoice #	Date	Description	Amount
23-06 PMT#30	7/25/2025	23-06 Sewer Cleaning and Televising	$39,019.20
			$39,019.20

8/1/2025 ROYAL TRUCK & TRAILER SALES & SERVICE $857.08

Invoice #	Date	Description	Amount
40048247	7/16/2025	STOCK	$857.08
			$857.08

8/1/2025 RS THOMAS & ASSOCIATES, INC $3,850.00

Invoice #	Date	Description	Amount
250071401	7/14/2025	Rochester Rd - Barclay - Trinway	$3,850.00
			$3,850.00

8/1/2025 SALINGER ELECTRIC CO INC $64.47

Invoice #	Date	Description	Amount
142743	7/21/2025	CC - WO 315900	$64.47
			$64.47

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8/1/2025 SCHWARTZ, ZACHARY $150.00

Invoice #	Date	Description	Amount
071625	7/16/2025	TRAVEL EXPENSES - FUEL & MEALS	$150.00
			$150.00

8/1/2025 SCODELLER CONSTRUCTION, INC $160,377.76

Invoice #	Date	Description	Amount
12234	6/28/2025	2025 Joint and Crack Seal Program	$160,377.76
			$160,377.76

8/1/2025 SECURE DOOR, LLC $258.00

Invoice #	Date	Description	Amount
26245	7/16/2025	REPAIRS - STATION 2	$258.00
			$258.00

8/1/2025 SENSIT TECHNOLOGIES $2,320.70

Invoice #	Date	Description	Amount
SPI-1010823	6/24/2025	Sensit G2 Gas Leak Detector	$2,320.70
			$2,320.70

8/1/2025 SERRA LAKE ORION AUTOMOTIVE, LLC $252.34

Invoice #	Date	Description	Amount
526846	7/8/2025	VEH 967 WO 81077	$252.34
			$252.34

8/1/2025 SEWER EQUIPMENT CO OF AMERICA $2,717.92

Invoice #	Date	Description	Amount
0000234852	7/15/2025	Patriot Jetter Cutter Motors	$2,717.92
			$2,717.92

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8/1/2025 SHAIK, JOHAR $150.00

Invoice #	Date	Description	Amount
4627837	7/14/2025	PARKS & REC REFUND	$150.00
			$150.00

8/1/2025 SHAW SYSTEMS $21,338.55

Invoice #	Date	Description	Amount
910014808	7/16/2025	TFAC - Electrical Repair Pump	$976.00
910014807	7/16/2025	CC - Pool Troubleshooting	$244.00
910014809	7/16/2025	CH/CC Thermography	$2,315.00
910014260	4/30/2025	POLICE DEPT - ELECTRICAL PROPERTY ROOM	$11,961.11
910014259	4/30/2025	POLICE DEPT - REPORT WRITTING AREA ELECTRICAL	$5,842.44
			$21,338.55

8/1/2025 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $227.14

Invoice #	Date	Description	Amount
1565-5	7/14/2025	CMO - WO 313270	$152.93
1699-2	7/18/2025	FLYNN - WO 315529	$74.21
			$227.14

8/1/2025 SHREDCORP $70.00

Invoice #	Date	Description	Amount
4368801	7/13/2025	SHREDDING - FIRE	$70.00
			$70.00

8/1/2025 SHULTS EQUIPMENT LLC $425.60

Invoice #	Date	Description	Amount
0109157-IN	6/4/2025	REPAIR PARTS	$425.60
			$425.60

8/1/2025 SIMPLIVERIFIED, LLC $279.57

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Invoice #	Date	Description	Amount
65721	6/1/2025	NEW HIRE BACKGROUND CHECKS	$279.57
			$279.57

8/1/2025 SINCLAIR, RYAN $40.00

Invoice #	Date	Description	Amount
072324	7/23/2024	REIMBURSEMENT MI MECHANICS LICENSE	$20.00
071625	7/16/2025	REIMBURSEMENT MI MECHANICS LICENSE	$20.00
			$40.00

8/1/2025 SITEONE LANDSCAPE SUPPLY $1,887.81

Invoice #	Date	Description	Amount
155080116-001	6/24/2025	FIELD MARKER CHALK	$591.21
155618466-001-1	7/3/2025	AFM - MILORGANITE	$909.64
156084321-001	7/15/2025	PARK - SUPPLIES	$386.96
			$1,887.81

8/1/2025 SMITH OWENS, MARY ANN $26.50

Invoice #	Date	Description	Amount
4631905	7/18/2025	PARKS & REC REFUND	$26.50
			$26.50

8/1/2025 SMITH, AUSTIN $273.20

Invoice #	Date	Description	Amount
071125	7/11/2025	TRAVEL EXPENSE - MEALS & MILEAGE - MPSI 9/2025	$273.20
			$273.20

8/1/2025 SOCRRA $10,665.59

Invoice #	Date	Description	Amount
06.25.TR.SP	7/14/2025	JUNE 2025 SPECIALS	$10,665.59
			$10,665.59

8/1/2025 SOHN LINEN SERVICE $452.80

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Invoice #	Date	Description	Amount
0323152	7/17/2025	LINENS	$452.80
			$452.80

8/1/2025 SPIRITUAL LIFE CENTER $150.00

Invoice #	Date	Description	Amount
4386681	9/23/2024	PARKS & REC REFUND	$150.00
			$150.00

8/1/2025 STAPLES INC $4,856.47

Invoice #	Date	Description	Amount
6036558566	7/8/2025	PARK - SUPPLIES	$996.30
6036689973	7/10/2025	FPTC - SUPPLIES	$548.60
6036689974	7/10/2025	CH - SUPPLIES	$648.33
6037089740	7/16/2025	DPW - SUPPLIES	$941.76
6037229527	7/18/2025	PARKS - SOAP/LINERS	$938.30
6037311645	7/19/2025	PG - SUPPLIES	$527.25
6036760462	7/11/2025	OFFICE SUPPLIES	$255.93
			$4,856.47

8/1/2025 STEWART, CHERYL A $284.20

Invoice #	Date	Description	Amount
070825	7/8/2025	MILEAGE REIMBURSEMENT - 6/4/25 MAMC CONF	$284.20
			$284.20

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8/1/2025 SUBURBAN CADILLAC (SUBURBAN MOTORS) $1,275.55

Invoice #	Date	Description	Amount
59363C	7/10/2025	VEH 108 WO 81220	$217.00
59364C	7/10/2025	VENH 107 WO 81219	$217.00
59592C	7/14/2025	PARKS DEPT WO 81169	$107.06
59804C	7/17/2025	VEH 293 WO 81155	$102.94
47275C	1/2/2025	VEH 224 WO 79796	$346.55
374440	1/16/2025	VEH 873 WO 79723	$285.00
			$1,275.55

8/1/2025 SUBURBAN CHRYSLER JEEP DODGE OF TROY $239.25

Invoice #	Date	Description	Amount
18304TD	7/16/2025	VEH 943 WO 81232	$239.25
			$239.25

8/1/2025 SUBURBAN FORD (ELDER FORD) $206.58

Invoice #	Date	Description	Amount
4792F	7/9/2025	VEH 68 WO 81202; STOCK	$206.58
			$206.58

8/1/2025 SUBURBAN FORD OF FERNDALE $2,380.12

Invoice #	Date	Description	Amount
22477	7/8/2025	VEH 850 WO 81114	$593.76
22508	7/11/2025	VEH 79 WO 81199	$150.00
22509	7/10/2025	VEH 76 WO 81259	$1,246.95
22518	7/11/2025	STOCK	$8.13
22559	7/15/2025	VEH 960 WO 81207	$113.75
22590	7/16/2025	VEH 980 WO 81265	$267.53
			$2,380.12

8/1/2025 SUBURBAN LIBRARY COOPERATIVE $690.99

Invoice #	Date	Description	Amount
119168	7/15/2025	LIBARY BOOKS & MATERIALS	$295.72
119167	7/15/2025	LIBRARY CARD LABELS	$140.00

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119169	7/15/2025	LIBRARY BOOKS & MATERIALS	$255.27
			$690.99

8/1/2025 SUNBELT RENTALS $408.00

Invoice #	Date	Description	Amount
92540304-0078	7/11/2025	07.02.25-07.29.25 Manlift Rental	$408.00
			$408.00

8/1/2025 SUPERIOR EXCAVATING INC $37,125.00

Invoice #	Date	Description	Amount
23-01 Final Pmt	6/26/2025	2023 Water Main Improvements - 23-01	$16,625.00
25-04 PMT#1	7/22/2025	25-04 Livernois Rd Water Service Transfers	$19,350.00
070825	7/8/2025	REFUND HYDRANT PERMIT #PHM2025-015	$1,150.00
			$37,125.00

8/1/2025 SUPERSINE CO, THE $160.00

Invoice #	Date	Description	Amount
1962	7/1/2025	PC NAMEPLATE - HUERTA JR	$160.00
			$160.00

8/1/2025 TAPCO $3,940.43

Invoice #	Date	Description	Amount
I803615	6/12/2025	Avery Dennison Material	$3,007.98
I804387	6/24/2025	Dog Park Surface Mount Delineators	$932.45
			$3,940.43

8/1/2025 TERMINAL SUPPLY CO $491.55

Invoice #	Date	Description	Amount
41218-00	7/9/2025	SHOP SUPPLIES	$120.00
41764-00-1	7/10/2025	SHOP SUPPLIES	$371.55
			$491.55

8/1/2025 TESTING ENGINEERS & CONSULTANTS INC $2,627.91

Invoice #	Date	Description	Amount

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159071	6/30/2025	PINE VIEW CONDOS	$373.46
159093	6/30/2025	PAVING PROJECT - WORK ON FORSYTH	$1,223.77
159094	6/30/2025	MOTOR CITY CHURCH	$679.52
159095	6/30/2025	ABBEY ESTATES	$351.16
			$2,627.91

8/1/2025 THE ICEE COMPANY $1,233.74

Invoice #	Date	Description	Amount
7806806	7/10/2025	CONCESSION SUPPLIES	$1,233.74
			$1,233.74

8/1/2025 THEFIRESTORE.COM $1,532.54

Invoice #	Date	Description	Amount
INV712742	7/9/2025	FOLDING CHOCK	$374.94
INV715757	7/15/2025	FIRE GLOVES	$434.10
INV716304	7/16/2025	FIRE GLOVES	$289.40
INV717921	7/18/2025	FIRE GLOVES	$434.10
			$1,532.54

8/1/2025 TIMBERLAND CONSTRUCTION, INC $500.00

Invoice #	Date	Description	Amount
PSW2025-0082	7/22/2025	4307 TALLMAN	$500.00
			$500.00

8/1/2025 TREVARROW HARDWARE INC $1,000.30

Invoice #	Date	Description	Amount
68895	7/7/2025	FPTC - WO 313631	$32.33
68902	7/7/2025	TFAC - WO 315530	$12.35
68907	7/8/2025	CH/FS3/TPL/FAC SUPPLIES	$96.53
068914	7/9/2025	PARK - SUPPLIES	$99.98
068930	7/11/2025	PARK - SUPPLIES	$38.99
068943	7/14/2025	FS2 - WO 315688	$8.99
068947	7/14/2025	FAC - SUPPLIES	$9.18
068956	7/15/2025	CAO - SUPPLIES	$31.99
68927	7/10/2025	SHOP SUPPLIES	$8.99

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68928	7/10/2025	SHOP SUPPLY	$8.99
068933	7/11/2025	EVENT SUPPLIES	$31.99
68693	6/6/2025	CVC CTR - SUPPLIES	$29.89
068715	6/10/2025	PD - WO 313937	$38.58
068731	6/13/2025	SUPPLIES	$193.79
068742	6/15/2025	SUPPLIES	$89.91
68817	6/25/2025	KEY	$13.47
68953	7/15/2025	FS3 - WO 312360	$6.58
068961	7/15/2025	CMO - WO 313270	$38.57
068970	7/16/2025	CC - STS - WO 315465	$8.59
68974	7/17/2025	CC - STS - WO 315465	$55.56
068982	7/18/2025	PARK - SUPPLIES	$9.99
068985	7/18/2025	HV - WO 315739	$7.99
68987	7/18/2025	CH - CMO - WO 313270	$7.97
68988	7/18/2025	TPL - WO 315634	$13.99
68872	7/2/2025	MAINTENANCE SUPPLIES	$67.96
068885	7/3/2025	TRUCK SUPPLIES	$37.15
			$1,000.30

8/1/2025 TRINGALI SANITATION INC $15,729.14

Invoice #	Date	Description	Amount
4436	6/30/2025	Tringali Customer Agreement 4TH QTR 2025	$15,729.14
			$15,729.14

8/1/2025 TROY COMMUNITY FOUNDATION $15,000.00

Invoice #	Date	Description	Amount
2025-233	7/7/2025	2025 Troy Family Daze Fireworks Sponsorship	$15,000.00
			$15,000.00

8/1/2025 TROY HISTORICAL SOCIETY $125,000.00

Invoice #	Date	Description	Amount
SI287	7/9/2025	Annual Budgeted Support for the Troy Historical Village	$125,000.00
			$125,000.00

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8/1/2025 TROY LAW OFFICE $1,000.00

Invoice #	Date	Description	Amount
4630494	7/16/2025	PARKS & REC REFUND	$1,000.00
			$1,000.00

8/1/2025 TROY SCHOOL DISTRICT $25,000.00

Invoice #	Date	Description	Amount
FACL000803	7/25/2025	FY24 AND FY 25 GYM RENTALS	$25,000.00
			$25,000.00

8/1/2025 TROY WINDSHIELD REPAIR $50.00

Invoice #	Date	Description	Amount
9300	7/8/2025	VEH 280 WO 81193	$50.00
			$50.00

8/1/2025 TURNER SANITATION $415.00

Invoice #	Date	Description	Amount
I26247	7/21/2025	SNC - WO 315981 6/24-7/21/25	$125.00
I26265	7/21/2025	FIREFIGHTERS PORTABLES 6/24-7/21/25	$165.00
I26266	7/21/2025	BOULAN PORTABLES 6/24-7/21/25	$125.00
			$415.00

8/1/2025 ULINE $2,474.67

Invoice #	Date	Description	Amount
195082282	7/8/2025	FURNITURE TO SEAT NEW EMPLOYEE	$2,474.67
			$2,474.67

8/1/2025 ULLIANCE INC $4,868.10

Invoice #	Date	Description	Amount
30622	7/1/2025	Life Advisor Employee Assistance program	$1,260.00

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30631	7/1/2025	2025 Employee Assistance Program	$3,608.10
			$4,868.10

8/1/2025 UNIQUE INTEGRATED COMMUNICATIONS $7,728.00

Invoice #	Date	Description	Amount
598859	7/1/2025	SUBSCRIPTION FEES - JUNE 2025-JULY 2026	$7,728.00
			$7,728.00

8/1/2025 UNIQUE MANAGEMENT SERVICES INC $65.70

Invoice #	Date	Description	Amount
6141244	7/1/2025	PLACEMENTS	$65.70
			$65.70

8/1/2025 US FOODS, INC $4,640.73

Invoice #	Date	Description	Amount
0004013	7/9/2025	CONCESSION SUPPLIES	$2,982.79
2725173	7/2/2025	CONCESSION SUPPLIES	$1,657.94
			$4,640.73

8/1/2025 VAUGHN GURGANIAN PHOTOGRAPHY $528.60

Invoice #	Date	Description	Amount
07082025	7/11/2025	PORTRAITS OF DEPT DIRECTORS FOR CITY WEBSITE	$528.60
			$528.60

8/1/2025 VERHELLE, CAROLE OR RICHARD $25.00

Invoice #	Date	Description	Amount
4628806	7/15/2025	PARKS & REC REFUND	$25.00
			$25.00

8/1/2025 VERIZON WIRELESS(WAS CELLULAR ONE) $1,476.41

Invoice #	Date	Description	Amount

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6117758786	7/5/2025	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$540.15
6116811405	6/23/2025	DPW AIR CARDS 5/24-6/23/25	$288.08
6117758788	7/5/2025	RYDE DATA SERVICE 6/6-7/5/25	$216.06
6116795672	6/23/2025	SCADA SYSTEM 5/24-6/23/25	$432.12
			$1,476.41

8/1/2025 VERIZON WIRELESS-26935 NORTHWESTERN $1,728.90

Invoice #	Date	Description	Amount
6116747911	6/23/2025	POLICE DEPT-Data Lines for Mobile Data Computers	$1,728.90
			$1,728.90

8/1/2025 VERSALIFT MIDWEST, LLC $178,583.00

Invoice #	Date	Description	Amount
65203	6/27/2025	Versalift Auto Crane Veh #412	$176,793.00
65318	7/15/2025	Aux Hyd Tool Circuit	$1,790.00
			$178,583.00

8/1/2025 VIGILANTE SECURITY INC $1,411.22

Invoice #	Date	Description	Amount
766616	7/19/2025	MONTHLY SECURITY INVOICE	$1,411.22
			$1,411.22

8/1/2025 VRC COMPANIES LLC DBA VITAL RECORDS CONTROL $25.00

Invoice #	Date	Description	Amount
5184415	6/30/2025	SHREDDING - HR	$25.00
			$25.00

8/1/2025 WADSWORTH SOLUTIONS $16,375.00

Invoice #	Date	Description	Amount
107068	6/18/2025	Fire Station 2, 5 and 6 Camera Cabling - FINAL	$16,375.00
			$16,375.00

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8/1/2025 WALKER, CHARLES $168.00

Invoice #	Date	Description	Amount
072125	7/21/2025	YOUTH BBALL OFFICIAL 7/20	$168.00
			$168.00

8/1/2025 WARREN CONTRACTORS & DEVELOPMENT, INC. $646,490.00

Invoice #	Date	Description	Amount
ITB-COT 24-33-2	6/30/2025	Sylvan Glen Phase II Improvements - Pay App 2 06.30.2025	$440,132.04
0128-22-0010-11	6/28/2025	DDI Landscape Improvements - Pay App 11 06.28.25	$206,357.96
			$646,490.00

8/1/2025 WASTE MANAGEMENT OF MICHIGAN INC $37.38

Invoice #	Date	Description	Amount
0039881-2336-4	7/1/2025	DEER DISPOSAL	$37.38
			$37.38

8/1/2025 WEST SHORES SERVICES $4,475.00

Invoice #	Date	Description	Amount
33700	7/2/2025	ROCHESTER RD - SIREN RELOCATION	$4,475.00
			$4,475.00

8/1/2025 WHITEHEAD, MARK $150.00

Invoice #	Date	Description	Amount
4627525	7/14/2025	PARKS & REC REFUND	$150.00
			$150.00

8/1/2025 WILKINS, GRANT $150.00

Invoice #	Date	Description	Amount
071625	7/16/2025	BOYS BASKETBALL 6/9-6/16	$150.00
			$150.00

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8/1/2025 WILLIAMSON, TREVOR $126.00

Invoice #	Date	Description	Amount
072125	7/21/2025	YOUTH BBALL OFFICIAL 7/21	$126.00
			$126.00

8/1/2025 WILLS, KEVIN $200.00

Invoice #	Date	Description	Amount
706	7/10/2025	MUSICAL PERFORMANCE - TUESDAY TUNES 7/8/25	$200.00
			$200.00

8/1/2025 WOLVERINE FREIGHTLINER EASTSIDE INC $57.49

Invoice #	Date	Description	Amount
773408	7/14/2025	VEH 411 WO 81225	$76.24
CM769599	7/1/2025	CREDIT CORE RETURN	($6.25)
CM770347	7/1/2025	CREDIT CORE RETURN	($12.50)
			$57.49

8/1/2025 ZIMMERMAN LAWN & SNOW $3,760.00

Invoice #	Date	Description	Amount
1933	7/10/2025	2025-CDBG Yard Assistance Program - Lawn Care	$1,880.00
1936	7/17/2025	2025-CDBG Yard Assistance Program - Lawn Care	$1,880.00
			$3,760.00

CHECK BATCH TOTAL FOR 8/1/2025 $6,590,837.67