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Check Date	Vendor Name	Amount	Void Date
11/25/2022	123NET	$5,000.00	

Invoice #	Date	Description	Amount
PROW2016-348	11/17/2022	ROCH/RANKIN/STEPH HWY	$5,000.00
			$5,000.00

Check Date	Vendor Name	Amount	Void Date
11/25/2022	ADVANCED AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	$1,705.96	

Invoice #	Date	Description	Amount
7196-443601	8/15/2022	oil stock	$1,705.96
			$1,705.96

Check Date	Vendor Name	Amount	Void Date
11/25/2022	AERO FILTER INC	$113.76	

Invoice #	Date	Description	Amount
1169989	11/14/2022	CC - WO 296870	$113.76
			$113.76

Check Date	Vendor Name	Amount	Void Date
11/25/2022	AIRGAS	$6,150.00	

Invoice #	Date	Description	Amount
9130990867	10/13/2022	welder	$6,150.00
			$6,150.00

Check Date	Vendor Name	Amount	Void Date
11/25/2022	AIS CONSTRUCTION EQUIPMENT CO	$23,799.92	

Invoice #	Date	Description	Amount
P29739	9/19/2022	REPAIR PARTS	$1,118.02
H31160	9/30/2022	FELLING TRAILER	$22,681.90
			$23,799.92

Check Date	Vendor Name	Amount	Void Date
11/25/2022	ALLIANCE MOBILE HEALTH	$42,829.31	

Invoice #	Date	Description	Amount
239	10/31/2022	AMBULANCE SERVICE	$41,750.87

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239BD	10/31/2022	OWI BLOOD DRAWS	$1,078.44
			$42,829.31

11/25/2022 ALLIED CONSTRUCTION CO INC $420.48

Invoice #	Date	Description	Amount
PPL2021-0012	11/17/2022	2675 BELLINGHAM	$420.48
			$420.48

11/25/2022 AMAZON CAPITAL SERVICES, INC $972.06

Invoice #	Date	Description	Amount
1GXX-R3GN-6NJ4	11/13/2022	LIBRARY MATERIALS	$41.97
1HXP-KHJW-DDMQ	11/13/2022	LIBRARY MATERIALS	$69.99
1HYC-F4QY-F971	11/13/2022	LIBRARY MATERIALS - CREDIT	($0.11)
1QX7-T3WV-4KVM	1/15/2022	LIBRARY MATERIALS	$129.97
1RKJ-THMW-9NHR	11/13/2022	LIBRARY MATERIALS	$254.64
1W4K-CCLN-7L7R	11/13/2022	LIBRARY MATERIALS	$129.98
1WLT-1VR3-9GY3	11/13/2022	LIBRARY MATERIALS - CREDIT	($0.11)
1YKF-PF7G-7WWC	11/13/2022	LIBRARY MATERIALS - CREDIT	($0.11)
1RFT-R9QY-HXCG	11/9/2022	LIBRARY MATERIALS - CREDIT	($2.00)
11YP-NT6L-9MKJ	11/8/2022	LIBRARY MATERIALS	$369.90
14CF-6JC7-H4XX	11/9/2022	LIBRARY MATERIALS CREDIT	($1.13)
144T-3W9D-GLDH	11/9/2022	LIBRARY MATERIALS - CREDIT	($1.13)
1XNP-XJRT-F97C	11/6/2022	FAC - CREDIT	($19.80)
			$972.06

11/25/2022 ANDERSON, ECKSTEIN & WESTRICK, INC. $67,127.60

Invoice #	Date	Description	Amount
0140458	10/31/2022	SOIL EROSION INSPECTIONS	$6,908.00
0140459	10/31/2022	SOIL EROSION INSPECTIONS	$4,180.00
0140460	10/31/2022	ROW INSPECTIONS	$6,746.00
0140462	10/31/2022	ROW INSPECTIONS	$25,314.00
0140464	11/1/2022	ENGINEER PLAN REVIEW	$1,287.00
0140465	11/1/2022	ENGINEER PLAN REVIEW	$1,818.60
0140466	11/1/2022	22-04 SEC 22 PAVEMENT REHAB	$3,185.00
0140467	11/1/2022	ENGINEER PLAN REVIEW	$17,689.00
			$67,127.60

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11/25/2022 ARBOR OAKLAND GROUP $485.00

Invoice #	Date	Description	Amount
152748	10/31/2022	OUT OF SERVICE TAGS	$485.00
			$485.00

11/25/2022 ART BOX STUDIO LLC $566.16

Invoice #	Date	Description	Amount
111722	11/17/2022	ADULT DRAWING SESSION	$566.16
			$566.16

11/25/2022 ASI SIGNAGE INNOVATIONS $402.17

Invoice #	Date	Description	Amount
DETR 604837	8/15/2022	VINYL WINDOW GRAPHICS	$402.17
			$402.17

11/25/2022 AT&T-PO BOX 8100 $509.33

Invoice #	Date	Description	Amount
24845748370922	9/28/2022	248-457-4837 POLICE EOC	$463.03
24874089730922	9/28/2022	248-740-8973 POLICE EOC	$46.30
			$509.33

11/25/2022 AXON ENTERPRISE INC $1,842.00

Invoice #	Date	Description	Amount
INUS 112869	11/2/2022	POLICE DEPT-Mounting Brackets for Body-Worn Cameras	$1,842.00
			$1,842.00

11/25/2022 BEHLER & YOUNG CO $431.36

Invoice #	Date	Description	Amount
13793252	10/27/2022	HV - WO 296540	$176.07
30000945	11/15/2022	HV - WO 296540	$255.29
			$431.36

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11/25/2022 BELLE TIRE-4966 & 2740 ROCHESTER RD $701.03

Invoice #	Date	Description	Amount
39740573	9/28/2022	TIRE	$265.67
39901465	9/28/2022	TIRES	$435.36
			$701.03

11/25/2022 BIRMINGHAM PLUMBING CO $1,770.82

Invoice #	Date	Description	Amount
PROW2021-439	11/17/2022	5784 CLIFFSIDE	$1,770.82
			$1,770.82

11/25/2022 BISMACK, PATRICK JAMES $100.00

Invoice #	Date	Description	Amount
PSE2020-0221	11/14/2022	58 FABIUS	$100.00
			$100.00

11/25/2022 BLUE CROSS BLUE SHIELD OF MICHIGAN $55,596.33

Invoice #	Date	Description	Amount
112122	11/21/2022	DEC 2022 MA INS 601	$12,656.67
112122-1	11/21/2022	DEC 2022 MA INS 600	$42,939.66
			$55,596.33

11/25/2022 BLUE WATER INDUSTRIAL SUPPLY IN C $99.00

Invoice #	Date	Description	Amount
36455	11/8/2022	HYDRANT SUPPLIES	$99.00
			$99.00

11/25/2022 BOUND TREE MEDICAL $694.05

Invoice #	Date	Description	Amount
84747696	11/3/2022	FIRST AID SUPPLIES	$194.97
84753955	11/8/2022	REPLACEMENT HEARTSTART PADS	$499.08
			$694.05

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11/25/2022 BRODART CO $200.00

Invoice #	Date	Description	Amount
P5948	10/27/2022	DIAMOND LEVEL PROFILES	$200.00
			$200.00

11/25/2022 BUECHNER, TOBY $567.50

Invoice #	Date	Description	Amount
101422	10/14/2022	TRAVEL EXPENSE	$567.50
			$567.50

11/25/2022 C & G NEWSPAPERS $970.72

Invoice #	Date	Description	Amount
0005182-IN	11/9/2022	RECREATION PROGRAMS IN 11/10/22 TROY TIMES	$485.36
0005568-IN	11/16/2022	AD FOR TCC FITNESS MEMBERSHIPS IN 11/7/22 TROY TIMES	$485.36
			$970.72

11/25/2022 CADILLAC ASPHALT LLC $516.30

Invoice #	Date	Description	Amount
389819	11/15/2022	Seasonal Requirements of Asphalt Patching Material- Hot Patch	$516.30
			$516.30

11/25/2022 CARLISLE/WORTMAN ASSOCIATES INC $1,035.00

Invoice #	Date	Description	Amount
2167156	11/8/2022	PLANNING CONSULTANT FEES	$1,035.00
			$1,035.00

11/25/2022 CDW GOVERNMENT INC $4,182.43

Invoice #	Date	Description	Amount
DT2202974	11/3/2022	EXCHANGE CONSULTING	$4,137.50

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DR33135	10/26/2022	IT - SUPPLIES	$44.93
			$4,182.43

11/25/2022 CICCHETTI, ANTONIO $30.00

Invoice #	Date	Description	Amount
111722	11/17/2022	SOCME MEETING	$30.00
			$30.00

11/25/2022 CINTAS - THE UNIFORM PEOPLE $138.60

Invoice #	Date	Description	Amount
4137603514	11/16/2022	UNIFORMS	$46.20
4136303903	11/3/2022	UNIFORMS	$46.20
4137070571	11/10/2022	UNIFORMS	$46.20
			$138.60

11/25/2022 CINTAS - THE UNIFORM PEOPLE $1,516.18

Invoice #	Date	Description	Amount
4125473195	7/15/2022	UNIFORMS	$191.89
4128885338	8/19/2022	UNIFORMS & RUGS	$185.45
4131613428	9/16/2022	UNIFORMS & RUGS	$185.45
4132299267	9/23/2022	UNIFORMS & RUGS	$185.45
4133003276	9/30/2022	UNIFORMS & RUGS	$185.45
4136440420	11/4/2022	UNIFORMS	$146.39
4136440451	11/4/2022	UNIFORMS	$218.05
4137139528	11/11/2022	UNIFORMS	$218.05
			$1,516.18

11/25/2022 CLEAR RATE COMMUNICATIONS $3,389.01

Invoice #	Date	Description	Amount
PROW2021-485	11/14/2022	1450 TEMPLE CITY	$2,500.00
110922	11/9/2022	REFUND HYDRANT PERMIT #983	$889.01
			$3,389.01

11/25/2022 CLOSE QUARTERS TACTICAL LLC $6,300.00

Invoice #	Date	Description	Amount

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2220	11/15/2022	REGISTRATION FEES	$6,300.00
			$6,300.00

11/25/2022 CONSUMERS ENERGY-(USE FOR ROW PERMITS) $18,642.30

Invoice #	Date	Description	Amount
PROW2022-216	11/14/2022	2305 CHARNWOOD	$1,379.47
PROW2022-189	11/14/2022	6504 FREDMOOR	$1,790.21
PROW2022-170	11/14/2022	2880 TEWKSBURY	$1,544.80
PROW2022-076	11/14/2022	6457 VERNMOOR	$975.55
PROW2022-061	11/14/2022	4378 VIRGILIA	$1,490.65
PROW2022-029	11/14/2022	1854 KIRKTON	$1,189.23
PROW2021-482	11/17/2022	4050 FORSYTH	$2,121.56
PROW2021-444	11/17/2022	354 INDUSCO	$1,216.64
PROW2021-417	11/17/2022	1578 GARRETT	$2,486.70
PROW2021-405	11/17/2022	2376 VERMONT	$1,926.54
PROW2021-348	11/17/2022	2384 VERMONT	$2,520.95
			$18,642.30

11/25/2022 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $27.14

Invoice #	Date	Description	Amount
100020646525OCT2	10/31/2022	3321 SOUTH BLVD W	$13.57
1000206466811122	11/2/2022	3305 SOUTH BLVD W	$13.57
			$27.14

11/25/2022 CONTRACTORS CLOTHING $332.97

Invoice #	Date	Description	Amount
7-103722	10/26/2022	ZABIK - UNIFORM	$332.97
			$332.97

11/25/2022 CONTRACTORS CONNECTION $109.60

Invoice #	Date	Description	Amount
7170555	11/14/2022	SEWER MAINT SUPPLIES	$109.60
			$109.60

11/25/2022 CRANE, MARTIN (TRACEY) $233.75

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Invoice #	Date	Description	Amount
110922	11/9/2022	MILEAGE REIMBURSEMENT IMSA	$233.75
			$233.75

11/25/2022 CRUISERS POLICE EQUIPMENT $4,188.12

Invoice #	Date	Description	Amount
44782	10/2/2022	STOCK	$1,499.41
44811	10/13/2022	STOCK	$290.40
44812	10/13/2022	STOCK	$396.55
44819	10/14/2022	STOCK	$147.02
44828	10/18/2022	STOCK	$693.14
44832	10/18/2022	STOCK	$1,161.60
			$4,188.12

11/25/2022 CUMMINS BRIDGEWAY LLC-ALL LOCATIONS $13,099.34

Invoice #	Date	Description	Amount
S9-26166	10/28/2022	Repairs to Engine 4	$13,099.34
			$13,099.34

11/25/2022 DEAVER, DEMORNE $349.00

Invoice #	Date	Description	Amount
111422	11/14/2022	PT AND WC FEES	$349.00
			$349.00

11/25/2022 DELWOOD SUPPLY $271.51

Invoice #	Date	Description	Amount
2211-075062	11/10/2022	FS4-WO 297885	$145.66
2211-075363	11/15/2022	CC- WO 295558	$125.85
			$271.51

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11/25/2022 DETROIT MEDIA PARTNERSHIP $86.01

Invoice #	Date	Description	Amount
DN6153022-0123	11/17/2022	DET NEWS SUBSCRIPTION 12/1/22-1/31/23	$86.01
			$86.01

11/25/2022 DETROIT SPORTSMEN'S CONGRESS $550.00

Invoice #	Date	Description	Amount
2022-085	11/1/2022	POLICE DEPT-Rental of Outdoor Gun Range	$550.00
			$550.00

11/25/2022 DICKSON, M. AILEEN $427.35

Invoice #	Date	Description	Amount
111622	11/16/2022	REIMBURSEMENT FOR ELECTION EXPENSES	$427.35
			$427.35

11/25/2022 DJS LANDSCAPE MANAGEMENT $24,000.00

Invoice #	Date	Description	Amount
113461	11/1/2022	Nov-2022 Landscape Maintenance, CVC CTR, DDA, Gardens	$24,000.00
			$24,000.00

11/25/2022 DOWNRIVER REFRIGERATION SUPPLY CO $170.27

Invoice #	Date	Description	Amount
1917210	11/4/2022	HV - WO 296540	$170.27
			$170.27

11/25/2022 EAGLE FUEL LLC $1,000.00

Invoice #	Date	Description	Amount
PSW2022-0171	11/14/2022	5012 ROCHESTER	$1,000.00
			$1,000.00

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11/25/2022 EAST JORDAN IRON WORKS $579.52

Invoice #	Date	Description	Amount
110220084680	11/4/2022	6221M GRATES	$579.52
			$579.52

11/25/2022 EASTMAN FIRE PROTECTION $319.91

Invoice #	Date	Description	Amount
1900878744	7/8/2022	STOCK	$319.91
			$319.91

11/25/2022 EASTSIDE RACING COMPANY LLC $1,850.00

Invoice #	Date	Description	Amount
2023-00000349	10/23/2022	Bib Chip Timing and Management for Frightful 5K	$1,850.00
			$1,850.00

11/25/2022 ELDER FORD $156.60

Invoice #	Date	Description	Amount
63555	8/31/2022	VEH 937 WO 71440	$156.60
			$156.60

11/25/2022 EWING IRRIGATION & LANDSCAPE SUPPLY $67.80

Invoice #	Date	Description	Amount
18227246	11/10/2022	AFM - SUPPLIES	$67.80
			$67.80

11/25/2022 EXCELLENT BADGE SALES $2,236.00

Invoice #	Date	Description	Amount
2022-1026	10/26/2022	POLICE DEPT-Badge Inventory Replenishment	$2,236.00
			$2,236.00

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11/25/2022 FEDEX $36.88

Invoice #	Date	Description	Amount
7-940-94351	11/9/2022	POSTAGE	$36.88
			$36.88

11/25/2022 FIGOL, LARYSA A $65.00

Invoice #	Date	Description	Amount
111122	11/11/2022	RETIREMENT/FLOWER FUND REIMBURSE	$65.00
			$65.00

11/25/2022 FIRTH, PAUL H. $279.95

Invoice #	Date	Description	Amount
111122	11/11/2022	TRAVEL ADVANCE - MFSIA CONFERENCE	$279.95
			$279.95

11/25/2022 FIT PRO SERVICES LLC $433.00

Invoice #	Date	Description	Amount
4939	10/24/2022	EQUIP REPAIRS	$249.00
4913	10/17/2022	EQUIP REPAIRS	$184.00
			$433.00

11/25/2022 GALICH, DANIEL D $102.45

Invoice #	Date	Description	Amount
101322	10/13/2022	TRAVEL EXPENSES	$102.45
			$102.45

11/25/2022 GENERAL CASTER SERVICE INC $125.00

Invoice #	Date	Description	Amount
0054427-IN	6/16/2022	TOOL BOX CASTERS	$125.00
			$125.00

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11/25/2022 GFA DEVELOPMENT/GARY ABITHEIRA $367.48

Invoice #	Date	Description	Amount
PROW2020-357	11/17/2022	96 ARTHUR	$367.48
			$367.48

11/25/2022 GFA HOPEDALE GARDENS LLC $350.00

Invoice #	Date	Description	Amount
00277077	11/14/2022	PB2021-2072_5499 VIKING	$350.00
			$350.00

11/25/2022 GIORGI, MICHAEL P $140.00

Invoice #	Date	Description	Amount
111622	11/16/2022	TRAVEL EXPENSES - MEALS	$140.00
			$140.00

11/25/2022 GOODYEAR COMMERCIAL TIRE $5,875.62

Invoice #	Date	Description	Amount
284-1008340	10/20/2022	TIRES	$5,875.62
			$5,875.62

11/25/2022 GORNO FORD, INC $71,769.00

Invoice #	Date	Description	Amount
q9061	10/31/2022	VEHICLE 459	$43,497.00
T7650	9/26/2022	VEH 208	$28,272.00
			$71,769.00

11/25/2022 GRAINGER - ALL ACCOUNTS $1,762.68

Invoice #	Date	Description	Amount
9507282284	11/9/2022	CC RTU 6-1 Fan Motor	$1,167.57
9475109659	10/12/2022	SHOP TOOL	$63.32

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9484699930	10/19/2022	WELDING CART	$302.04
9513439167	11/15/2022	DETECTOR TESTER SPRAY	$65.50
9513439175	11/15/2022	STOCK	$164.25
			$1,762.68

11/25/2022 GRAPHICS EAST $673.00

Invoice #	Date	Description	Amount
100577	11/15/2022	LAWN SIGNS - HOLIDAY LIGHTS WINNERS	$673.00
			$673.00

11/25/2022 GRAYBAR ELECTRIC CO-CHICAGO $568.50

Invoice #	Date	Description	Amount
9329522757	11/8/2022	CC - STOCK LIGHTING	$568.50
			$568.50

11/25/2022 GT JERSEYS INC $100.00

Invoice #	Date	Description	Amount
51020	11/16/2022	UNIFORM - TYRRELL	$30.00
51021	11/16/2022	UNIFORM - GLEMBOCKI	$70.00
			$100.00

11/25/2022 HALT FIRE INC $949.57

Invoice #	Date	Description	Amount
446637	10/7/2022	VEH 22 WO 71578	$949.57
			$949.57

11/25/2022 HARTFORD - PRIORITY ACCOUNTS $21,757.90

Invoice #	Date	Description	Amount
111622	11/16/2022	POLICY #0GL88064 11/22 PREM.	$21,757.90
			$21,757.90

11/25/2022 HARTSIG SUPPLY COMPANY INC $165.08

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Invoice #	Date	Description	Amount
147373	10/31/2022	SERVICE MAINT SUPPLIES	$108.33
148089	11/10/2022	FS4 - WO 297885	$50.54
148161	11/14/2022	AFM - SUPPLIES	$6.21
			$165.08

11/25/2022 HEALTH ALLIANCE PLAN $75,715.93

Invoice #	Date	Description	Amount
112122	11/21/2022	DEC 2022 HEALTH PREMIUM	$75,715.93
			$75,715.93

11/25/2022 HENKELS MCCOY $2,000.00 2/22/2023

Invoice #	Date	Description	Amount
PROW2020-142	11/17/2022	1450 W, LONG LAKE RD	$2,000.00
			$2,000.00

11/25/2022 HIGHEST HONOR $20.00

Invoice #	Date	Description	Amount
064807	11/10/2022	BADGES FOR REC DEPT	$20.00
			$20.00

11/25/2022 HOEKSTRA TRANSPORTATION $55.70

Invoice #	Date	Description	Amount
X101030865-01	10/21/2022	VEH 38046 WO 71845	$55.70
			$55.70

11/25/2022 ID EDGE $1,055.00

Invoice #	Date	Description	Amount
97127	6/28/2022	version change	$1,055.00
			$1,055.00

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11/25/2022 INTERNATIONAL MUNICIPAL LAWYERS ASSOC $1,025.00

Invoice #	Date	Description	Amount
20110640	11/9/2022	IMLA 2023 ANNUAL MEMBERSHIP DUES	$1,025.00
			$1,025.00

11/25/2022 IVANOVIC CONSTRUCTION $4,000.00

Invoice #	Date	Description	Amount
PSE2022-0176	11/14/2022	2070 CHALGROVE	$4,000.00
			$4,000.00

11/25/2022 J H HART URBAN FORESTRY $6,142.23

Invoice #	Date	Description	Amount
97057	11/4/2022	10.31.22-11.04.22 Tree Services	$6,142.23
			$6,142.23

11/25/2022 JACK DOHENY COMPANY $2,148.96

Invoice #	Date	Description	Amount
174049	9/26/2022	VEH 411 WO 71553	$520.39
174050	9/26/2022	STOCK	$281.25
174051	9/26/2022	VEH 415 WO 71612	$209.74
176995	10/25/2022	VEH 412 WO 71732	$708.57
177005	10/25/2022	STOCK	$429.01
			$2,148.96

11/25/2022 JOHNSTONE SUPPLY $174.38

Invoice #	Date	Description	Amount
95-S101022287001	11/9/2022	HV - WO 296540	$136.40
95-S101025682001	11/14/2022	CC - WO 298129	$37.98
			$174.38

11/25/2022 KESHO (FORMERLY KEENAS) $8,793.58

Invoice #	Date	Description	Amount
1268	10/22/2022	REPAIR AND PAINT	$3,953.23

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1269	10/22/2022	PAINT AND REPAIR	$4,840.35
			$8,793.58

11/25/2022 KOEHLER, MICHAEL $61.04

Invoice #	Date	Description	Amount
093022	9/30/2022	TRAVEL EXPENSES	$61.04
			$61.04

11/25/2022 KONE INC $522.82

Invoice #	Date	Description	Amount
1158431751	11/9/2022	CH- WO 297731 North Elevator Repair	$522.82
			$522.82

11/25/2022 LECOM INC $2,953.58

Invoice #	Date	Description	Amount
PROW2021-435	11/17/2022	870 TOWER	$2,953.58
			$2,953.58

11/25/2022 LEPORA, MAXWELL & SYDNEY $1,000.00

Invoice #	Date	Description	Amount
PSW2022-0174	11/14/2022	823 RANDALL	$1,000.00
			$1,000.00

11/25/2022 LEVINE & SONS $1,889.58

Invoice #	Date	Description	Amount
PROW2022-111	11/14/2022	2857 RENSHAW	$1,889.58
			$1,889.58

11/25/2022 LIMBACH CO. $119,773.11

Invoice #	Date	Description	Amount

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1322311-02	10/31/2022	DPW Ventilation System Replacement - Application #2	$119,773.11
			$119,773.11

11/25/2022 LINKEDIN CORPORATION $13,125.00

Invoice #	Date	Description	Amount
10111747208	11/10/2022	LINKEDIN LEARNING LIBRARY	$13,125.00
			$13,125.00

11/25/2022 MAJIK GRAPHICS - BOTH $675.00

Invoice #	Date	Description	Amount
23068	10/3/2022	VEH 215 & 213	$450.00
23071	10/5/2022	STRIPES FOR TRUCK 214	$225.00
			$675.00

11/25/2022 MARINE CITY NURSERY COMPANY $26,268.00

Invoice #	Date	Description	Amount
47272	11/11/2022	Fall-2022 Tree Planting Loads 1-3	$26,268.00
			$26,268.00

11/25/2022 MAXI AUTOMOTIVE SUPPLY $843.50

Invoice #	Date	Description	Amount
545-453312	10/19/2022	STOCK	$119.88
545-453364	10/20/2022	VEH 209 WO 71814	$349.42
545-453557	10/20/2022	VEH 248 WO 71821	$51.67
545-453654	10/21/2022	STOCK	$63.87
545-453662	10/21/2022	VEH 262 WO 71818	$38.62
545-453764	10/21/2022	VEH 845 WO 71831	$58.89
545-453812	10/21/2022	VEH 06 WO 71832	$29.01
545-453977	10/24/2022	VEH 248 WO 71821	$132.14
			$843.50

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11/25/2022 MICHIGAN ASPHALT INC $336.55

Invoice #	Date	Description	Amount
PPL2022-0010	11/17/2022	20 E MAPLE	$336.55
			$336.55

11/25/2022 MICHIGAN CHAPTER IAAI $100.00

Invoice #	Date	Description	Amount
111422	11/14/2022	2023 MEMBERSHIP RENEWAL	$100.00
			$100.00

11/25/2022 MICHIGAN COMMUNICATIONS DIRECTORS ASSOC $598.00

Invoice #	Date	Description	Amount
MCDATRN02	11/11/2022	REGISTRATION FEES	$598.00
			$598.00

11/25/2022 MICHIGAN FIRE INSPECTORS SOCIETY $270.00

Invoice #	Date	Description	Amount
111622	11/16/2022	2023 MEMBERSHIP FEES	$270.00
			$270.00

11/25/2022 MICHIGAN INDEPENDENT DOOR CO $205.50

Invoice #	Date	Description	Amount
R22410	11/3/2022	PD - WO 297892 N. Garage Overhead Repair	$205.50
			$205.50

11/25/2022 MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE $561.99

Invoice #	Date	Description	Amount
MMRMA-D22101004	11/15/2022	OCT 2022 PG ELECTRIC	$561.99
			$561.99

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11/25/2022 MICHIGAN STATE FIREMEN'S ASSOC $75.00

Invoice #	Date	Description	Amount
110922	11/9/2022	2023 DEPARTMENT MEMBERSHIP	$75.00
			$75.00

11/25/2022 MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION $90.00

Invoice #	Date	Description	Amount
551-607280	11/3/2022	SEX OFFENDER REGISTRATION	$90.00
			$90.00

11/25/2022 MILLER CANFIELD PADDOCK & STONE $13,956.00

Invoice #	Date	Description	Amount
1581454	11/14/2022	OUTSIDE LEGAL EXPERTS	$13,956.00
			$13,956.00

11/25/2022 MONDRIAN PROPERTIES $450.00

Invoice #	Date	Description	Amount
PSE2020-0223	11/14/2022	4950 PARK MANOR	$100.00
00276914	11/10/2022	PB2020-1808_368 BLAKELY CT	$350.00
			$450.00

11/25/2022 MYERS TIRE SUPPLY COMPANY $201.46

Invoice #	Date	Description	Amount
24219500	10/14/2022	SUPPLY	$201.46
			$201.46

11/25/2022 NASTASI, FRANK A $90.37

Invoice #	Date	Description	Amount
101922	10/19/2022	TRAVEL EXPENSES	$90.37
			$90.37

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11/25/2022 NATIONAL RESTORATION $10,653.76

Invoice #	Date	Description	Amount
3749	11/14/2022	DPW - Grounds Garage Exterior Repairs - WO 297455	$10,653.76
			$10,653.76

11/25/2022 NEST CONSTRUCTION $61.75

Invoice #	Date	Description	Amount
PB2022-0991	11/15/2022	PB2022-0991 REFUND	$61.75
			$61.75

11/25/2022 NICHOLS PAPER & SUPPLY CO $849.60

Invoice #	Date	Description	Amount
6781208-00	10/21/2022	SUPPLY	$849.60
			$849.60

11/25/2022 NYE UNIFORM COMPANY INC $649.00

Invoice #	Date	Description	Amount
833292A	11/11/2022	UNIFORM - LUCAS	$117.00
833368A	11/11/2022	CA - KNAPP - INITIAL ISSUE	$532.00
			$649.00

11/25/2022 OAKLAND COUNTY TREASURERS BLDG 12E $960,070.48

Invoice #	Date	Description	Amount
CI010053	10/31/2022	SEWAGE DISPOSAL SERVICES - EFSDS OCT 2022	$176,716.75
CI010068	10/31/2022	SEWAGE DISPOSAL SERVICES - GWK - OCT 2022	$783,353.73
			$960,070.48

11/25/2022 OAKLAND CTY YOUTH ASSISTANCE COORDINATING COUNCIL $25.00

Invoice #	Date	Description	Amount

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111522	11/15/2022	ANNUAL MEETING - BREAKFAST	$25.00
			$25.00

11/25/2022 OHM ENGINEERING ADVISORS $6,823.75

Invoice #	Date	Description	Amount
56335	10/19/2022	Masterplan for Troy Historical Village	$6,823.75
			$6,823.75

11/25/2022 OVERDRIVE $352.74

Invoice #	Date	Description	Amount
CD0087022374225	10/12/2022	LIBRARY MATERIALS	$352.74
			$352.74

11/25/2022 PERFECT PLUMBING $617.54

Invoice #	Date	Description	Amount
PROW2022-178	11/14/2022	374 THUSTLE	$617.54
			$617.54

11/25/2022 PREFERRED TOOL & EQUIPMENT $42.77

Invoice #	Date	Description	Amount
IA121E12	10/25/2022	TOOL	$42.77
			$42.77

11/25/2022 PRO ENTERPRISE INC $962.50

Invoice #	Date	Description	Amount
525033-0922	9/15/2022	CAR WASHES - AUG 2022	$962.50
			$962.50

11/25/2022 PROFESSIONAL SERVICE INDUSTRIES $2,928.00

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Invoice #	Date	Description	Amount
00848682	10/31/2022	CONTRACT 21-04 STEPHENSON WATERMAIN	$631.00
00849217	10/31/2022	CONTRACT 22-04 SEC 22 PAVEMENT REHAB	$2,297.00
			$2,928.00

11/25/2022 REDLINE SPECIALTY $998.80

Invoice #	Date	Description	Amount
1764	11/10/2022	STOCK	$998.80
			$998.80

11/25/2022 RICOH - LEASE $39.95

Invoice #	Date	Description	Amount
5065998023	11/1/2022	Fire & Police Training Center - COPIER LEASE IMC 2500	$39.95
			$39.95

11/25/2022 RIGHTWAY REMEDIATION LLC $1,500.00

Invoice #	Date	Description	Amount
22-0494	11/14/2022	Lange House - Removal of ACM Materials WO 297368	$1,500.00
			$1,500.00

11/25/2022 ROBERTSON BROTHERS CO $115.00

Invoice #	Date	Description	Amount
2167157	11/8/2022	PUDJPLN2022-0013_VILLAGE OF TROY	$115.00
			$115.00

11/25/2022 ROBINSON CAPITAL MGMT $611.20

Invoice #	Date	Description	Amount
2210	11/8/2022	INVESTMENT MGMT FEE OCT 2022	$611.20
			$611.20

11/25/2022 ROYAL OAK STORAGE $50.96

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Invoice #	Date	Description	Amount
0020051	10/31/2022	HARD COPY STORAGE	$50.96
			$50.96

11/25/2022 RR DONNELLEY $288.84

Invoice #	Date	Description	Amount
962933027	11/8/2022	VITAL RECORDS	$288.84
			$288.84

11/25/2022 SAFE BUILT OF MICHIGAN INC $151,611.68

Invoice #	Date	Description	Amount
0088847-IN	8/31/2022	AUG 2022 BLDG PERMITS, INSPECTIONS	$93,911.68
0091137-IN	9/30/2022	SEPT 2022 BLDG PERMITS, INSPECTIONS	$57,700.00
			$151,611.68

11/25/2022 SAMAAN, NEIL $145.53

Invoice #	Date	Description	Amount
102122	10/21/2022	TRAVEL EXPENSES	$145.53
			$145.53

11/25/2022 SCOTTYS CONSTRUCTION $6,085.12

Invoice #	Date	Description	Amount
PROW2022-139	11/14/2022	6857 SERENITY	$2,291.16
PROW2021-421	11/17/2022	651 BARCLAY	$1,919.05
PROW2021-313	11/17/2022	5197 SHADY CREEK	$1,874.91
			$6,085.12

11/25/2022 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $166.12

Invoice #	Date	Description	Amount
3159-2	11/3/2022	CC - WO 295558 GYM TOUCH-UP	$48.74
5819-2	11/9/2022	FS2 - WO 297884	$48.74
3251-7	11/7/2022	PD - WO 286119	$68.64
			$166.12

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11/25/2022 SHOWCASE COLLISION & AUTO REPAIR $2,375.39

Invoice #	Date	Description	Amount
25658	9/1/2022	PAINT AND REPAIR 878	$2,375.39
			$2,375.39

11/25/2022 SIGN A RAMA $65.00

Invoice #	Date	Description	Amount
PSG2022-0229	11/16/2022	REFUND PSG2022-0229	$65.00
			$65.00

11/25/2022 SIMSUSHARE $780.00

Invoice #	Date	Description	Amount
16779	11/9/2022	RENEWAL - SIMS STORAGE FOR TRAINING	$780.00
			$780.00

11/25/2022 SITE ONE LANDSCAPE SUPPLY $205.48

Invoice #	Date	Description	Amount
125085775-001	11/8/2022	DRAIN SUPPLIES	$142.50
125102407-001	11/8/2022	PARKS - SUPPLIES	$62.98
			$205.48

11/25/2022 SOUTHEASTERN EQUIPMENT CO INC $822.83

Invoice #	Date	Description	Amount
A83333	10/3/2022	VEH 479 WO 71275	$690.39
A80137	11/4/2022	VEH 479 WO 71767	$132.44
			$822.83

11/25/2022 SPARTAN DISTRIBUTORS $55,304.49

Invoice #	Date	Description	Amount
2022-00000758	4/11/2022	Golf Maintenance Equipment	$55,304.49
			$55,304.49

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11/25/2022 SUMILKUMAR K. PATEL $3,000.00

Invoice #	Date	Description	Amount
PSE2022-0252	11/17/2022	5499 VIKING	$3,000.00
			$3,000.00

11/25/2022 SUNBELT RENTALS $400.00

Invoice #	Date	Description	Amount
92540304-0043	11/4/2022	10.26.22-11.22.22 Manlift Rental	$400.00
			$400.00

11/25/2022 TERMINAL SUPPLY CO $1,618.88

Invoice #	Date	Description	Amount
71499-00	9/6/2022	REPAIR PARTS	$1,537.50
77642-00	9/30/2022	STOCK	$81.38
			$1,618.88

11/25/2022 THE BASKET SAMPLER, LLC $330.00

Invoice #	Date	Description	Amount
111722	11/17/2022	BASKET WEAVING CLASS	$330.00
			$330.00

11/25/2022 THEFIRESTORE.COM $686.91

Invoice #	Date	Description	Amount
INV123303	10/20/2022	E1 & E5	$273.98
INV133437	11/7/2022	RESTOCK	$412.93
			$686.91

11/25/2022 THOMSON WEST TCD $1,704.29

Invoice #	Date	Description	Amount
847254041	11/4/2022	WESTLAW ELEC LAW SUBSCRIPTION	$1,704.29
			$1,704.29

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11/25/2022 TIMM, KELLY M $18.15

Invoice #	Date	Description	Amount
101422	10/14/2022	TRAVEL EXPENSES	$18.15
			$18.15

11/25/2022 TREVARROW HARDWARE INC $799.52

Invoice #	Date	Description	Amount
61799	9/9/2022	IT - SUPPLIES	$195.98
62083	10/19/2022	SERVICE MAINT SUPPLIES	$7.99
621555	11/1/2022	IT - SUPPLIES	$130.64
62173	11/3/2022	IT - SUPPLIES	$44.98
62178	11/4/2022	PD - WO 286119	$8.97
62184	11/7/2022	SNC - WO 296555	$34.93
62187	11/7/2022	CH - WO 297998	$13.99
62190	11/7/2022	HV - WO 296540	$70.41
62191	11/7/2022	HV - WO 298011	$59.98
62200	11/8/2022	DRAIN SUPPLIES	$37.98
62208	11/9/2022	RETURN	($19.99)
62217	11/10/2022	DRAIN SUPPLIES	$27.78
62218	11/10/2022	DRAIN SUPPLIES	$15.90
62226	11/10/2022	TPL - WO 298098	$21.37
62229	11/11/2022	TPL - WO 298098	$21.57
62231	11/11/2022	FS4 - WO 297885	$28.99
62237	11/14/2022	CC - WO 298096	$15.98
62241	11/14/2022	FASTENERS	$4.38
62251	11/15/2022	CC - WO 295558	$29.74
62252	11/15/2022	HV - WO 296540	$13.97
62254	11/15/2022	AFM - SUPPLIES	$33.98
			$799.52

11/25/2022 TRINCO - BOTH $301.50

Invoice #	Date	Description	Amount
679577	11/7/2022	METER SUPPLIES	$301.50
			$301.50

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11/25/2022 TRUCK & TRAILER SPECIALTIES $3,574.85

Invoice #	Date	Description	Amount
HSO011736	10/5/2022	SUPPLY	$1,747.50
HSO011866	10/24/2022	VEH 425 WO 71658	$953.60
HSO011742	10/17/2022	DUMP BRACE	$873.75
			$3,574.85

11/25/2022 TURNER SANITATION $165.00

Invoice #	Date	Description	Amount
I10801	11/15/2022	REDWOOD PARK PORTABLES 10/19-11/15/22 FINAL FOR SEASON	$165.00
			$165.00

11/25/2022 UHAN'S DEPARTMENT STORE $350.00

Invoice #	Date	Description	Amount
502809	8/14/2022	C/A CHISM	$350.00
			$350.00

11/25/2022 UNISTRUT TEAL - BOTH $346.84

Invoice #	Date	Description	Amount
392547	11/14/2022	FS2 - WO 297884; FS4 - WO 297885	$346.84
			$346.84

11/25/2022 UNITED PARCEL SERVICE $10.06

Invoice #	Date	Description	Amount
000047Y313452	11/5/2022	SHIPPING	$10.06
			$10.06

11/25/2022 UNIVERSAL PLBG AND SEWER INC $2,008.92

Invoice #	Date	Description	Amount
PROW2021-344	11/17/2022	4870 DAVIS	$2,008.92
			$2,008.92

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11/25/2022 VENIER, ANDREW $60.17

Invoice #	Date	Description	Amount
101722	10/17/2022	TRAVE EXPENSES	$60.17
			$60.17

11/25/2022 VERIZON WIRELESS(WAS CELLULAR ONE) $881.25

Invoice #	Date	Description	Amount
9919816959	11/5/2022	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$600.21
9919816962	11/5/2022	DATA SERVICES - RYDE - 10/6-11/5/22	$240.06
9919816960	11/5/2022	LIBRARY CURBSIDE PHONE	$40.98
			$881.25

11/25/2022 VESCO OIL CORPORATION - BOTH $191.00

Invoice #	Date	Description	Amount
5260743-00	11/7/2022	PARTS WASHER SERVICE	$191.00
			$191.00

11/25/2022 VETTRAINO CONSULTING, LLC $2,958.33

Invoice #	Date	Description	Amount
2329	11/14/2022	2022 City of Troy Advance - Facilitation Services	$2,958.33
			$2,958.33

11/25/2022 VILLANOVA CONST CO INC $319.33

Invoice #	Date	Description	Amount
PPL2021-0033	11/17/2022	1050 E LONG LAKE	$319.33
			$319.33

11/25/2022 VITAL TITLE, LLC $133.43

Invoice #	Date	Description	Amount

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111422	11/14/2022	OVERPAYMENT	$133.43
			$133.43

11/25/2022 WADSWORTH SOLUTIONS $8,800.00

Invoice #	Date	Description	Amount
77247	11/2/2022	Nov-2022 Security System Maintenance	$8,800.00
			$8,800.00

11/25/2022 WEST SHORE FIRE INC $415.94

Invoice #	Date	Description	Amount
28791	11/10/2022	BOOTS	$415.94
			$415.94

11/25/2022 WOLVERINE FREIGHTLINER EASTSIDE INC $37.16

Invoice #	Date	Description	Amount
668116	10/20/2022	VEH 441 WO 71712	$23.95
668267	10/19/2022	VEH 412 WO 71732	$13.21
			$37.16

11/25/2022 WOODSIDE BIBLE CHURCH $1,000.00

Invoice #	Date	Description	Amount
PSFR2021-06	11/14/2022	6600 ROCHESTER	$1,000.00
			$1,000.00

11/25/2022 YOHE, WILLIAM $101.69

Invoice #	Date	Description	Amount
110922	11/9/2022	MILEAGE REIMBURSEMENT IMSA	$101.69
			$101.69

CHECK BATCH TOTAL FOR 11/25/2022 $1,924,974.16