

Vendor Code	Vendor Name	Description	Amount
11029	21C ADVERTISING		
	2667519	PLANNING BID NOTICE CAP2460 CLAWSON PARK	283.25
	2675137	JAN PLANNING COMM. MEETING NOTICE	675.25
TOTAL FOR: 21C ADVERTISING			958.50
13854	3C PAYMENT CORP		
	356367	CREDIT AND DEBIT CARD PROCESSING FEES DEC 2024	1,494.70
TOTAL FOR: 3C PAYMENT CORP			1,494.70
05951	A & M FOOD MART INC		
	1024299	FUEL PURCHASE	56.00
TOTAL FOR: A & M FOOD MART INC			56.00
09487	AARP		
	AARP02 FALL	REISSUE - SENIOR CTR SAFE DRIVER CLASSES	152.00
TOTAL FOR: AARP			152.00
02044	ACTION MAT & TOWEL RENTAL		
	641231	MAT RENTALS	288.11
	643345	MAT RENTALS	288.11
TOTAL FOR: ACTION MAT & TOWEL RENTAL			576.22
14207	ACTIVE INTEREST MEDIA		
	500952	FARMERS MKT 1/2 ISLAND 4C AD	500.00
TOTAL FOR: ACTIVE INTEREST MEDIA			500.00
RTAXX	ADVANCE TITLE AGENCY		
	01/15/2025	2024 Win Tax Refund 72-25-09-177-028	1,198.13
TOTAL FOR: ADVANCE TITLE AGENCY			1,198.13
00035	AFLAC		
	190097	A8734 PAYROLL	5,885.60
TOTAL FOR: AFLAC			5,885.60
00043	AIS CONSTRUCTION EQUIPMENT		
	D85031	PURCHASE OF PARTS	176.77
	D85799	PURCHASE OF PARTS	523.00
	D85800	PURCHASE OF PARTS	179.21
	H65453	NEW NPK PH3 HAMMER	13,200.00
TOTAL FOR: AIS CONSTRUCTION EQUIPMENT			14,078.98
00044	AJAX MATERIALS CORPORATION		
	311258	ASPHALT SUPPLIES	6,977.60
TOTAL FOR: AJAX MATERIALS CORPORATION			6,977.60
00045	AJAX TRAILERS		
	332419	VEHICLE REPAIR & MAINTENANCE PARTS	1,031.64
	332420	VEHICLE REPAIR & MAINTENANCE PARTS	157.76
TOTAL FOR: AJAX TRAILERS			1,189.40
06517	ALL ABOUT ANIMALS RESCUE		
	213607	ANIMAL MEDICAL SERVICES	240.00
TOTAL FOR: ALL ABOUT ANIMALS RESCUE			240.00
04745	ALLIED PRINTING		
	76693	WATER BILLS - DECEMBER 2024	3,811.43
TOTAL FOR: ALLIED PRINTING			3,811.43

Vendor Code	Vendor Name	Description	Amount
10391	ALRO STEEL CORPORATION		
	ELB6415TZ	VEHICLE REPAIR & MAINTENANCE PARTS	82.53
TOTAL FOR: ALRO STEEL CORPORATION			82.53
17929	ALTIOR LAW, P.C.		
	7902	RED E EV CHARGING CONTRACT NEGOTIATIONS	3,620.00
TOTAL FOR: ALTIOR LAW, P.C.			3,620.00
17165	AMAZON CAPITAL SERVICES		
	13C9-KHX4-GMGR	LIBRARY SUPPLIES	83.36
	144N-N4YW-7MQL	LIBRARY SUPPLIES	14.99
	14VY-XD1L-HN6V	LIBRARY SUPPLIES	124.94
	14X1-6MM4-61PD	LIBRARY SUPPLIES	130.94
	167X-GHJ6-WQFC	LIBRARY SUPPLIES	174.97
	16PL-W69H-17J6	LIBRARY SUPPLIES	119.97
	17K3-XJQ7-7N3R	LIBRARY SUPPLIES	17.52
	19J9-DFV7-JG97	LIBRARY SUPPLIES	27.99
	1GNX-4HGC-MVLP	LIBRARY SUPPLIES	9.99
	1KDY-RCYN-M39X	LIBRARY SUPPLIES	29.92
	1KNJ-177K-QHPK	LIBRARY SUPPLIES	14.99
	1KTG-NHRL-PHQJ	LIBRARY SUPPLIES	149.79
	1M6Y-CK4Q-PWX9	LIBRARY SUPPLIES	118.06
	1MPQ-3XXJ-CFTL	LIBRARY SUPPLIES	25.99
TOTAL FOR: AMAZON CAPITAL SERVICES			1,043.42
18075	AMY NIELANDER ILLUSTRATION & DESIGN		
	366	LIBRARY PARENT/CHILD DRAWING WORKSHOP FEB. 12	200.00
TOTAL FOR: AMY NIELANDER ILLUSTRATION & DESIGN			200.00
06705	ANDERSEN MATERIAL HANDLING		
	10748235	CLERK MAINTENANCE SERVICE	519.00
TOTAL FOR: ANDERSEN MATERIAL HANDLING			519.00
19764	AQUA FX AQUARIUM MAINTENANCE		
	4253	LIBRARY AQUARIUM MAINTENANCE	90.00
TOTAL FOR: AQUA FX AQUARIUM MAINTENANCE			90.00
15753	ASCENSION MI EMPLOYER SOLUTIONS		
	557972	MEDICAL SERVICES	211.00
	558534	MEDICAL SERVICES	918.00
TOTAL FOR: ASCENSION MI EMPLOYER SOLUTIONS			1,129.00
16993	BRADLEY ATHER		
	ATHER 29400	REIMBURSE COURSERA REGISTRATION	294.00
TOTAL FOR: BRADLEY ATHER			294.00
16789	GREG AWDEY		
	2024-25	BOOT ALLOWANCE	285.02
TOTAL FOR: GREG AWDEY			285.02
14071	AXON ENTERPRISE, INC.		
	INUS301548	AXON RENEWAL AND EQUIPMENT CIP 2024-69	375,152.76
TOTAL FOR: AXON ENTERPRISE, INC.			375,152.76

Vendor Code	Vendor Name	Description	Amount
14143	B&R SPORTING GOODS, INC		
	DO-10836	8U HOCKEY UNIFORMS	11,994.00
	DO-11006	TIER 3 FALCONS UNIFORMS	7,540.00
	DO-11084	ADD ON FALCONS UNIFORMS	50.00
	DO-11085	ADD ON FALCONS UNIFORMS	96.00
	DO-11188	ADD ON FALCONS UNIFORMS	111.00
TOTAL FOR: B&R SPORTING GOODS, INC			19,791.00
18312	ALEX BAHORSKI		
	01022025	REIMBURSE MILEAGE JUL-DEC 2024	76.45
TOTAL FOR: ALEX BAHORSKI			76.45
RBOND	BASHA DIAGNOSTICS		
	BB46223	BD Bond Refund	3,500.00
TOTAL FOR: BASHA DIAGNOSTICS			3,500.00
12700	BASIC		
	IN3336578	JAN 2025 COBRA ADMINISTRATION FEE	271.42
TOTAL FOR: BASIC			271.42
19751	BELLWETHER MEDIA		
	100934	BOOKS	319.20
TOTAL FOR: BELLWETHER MEDIA			319.20
RTAXX	BEST HOMES TITLE AGENCY LLC		
	01/15/2025	2024 Win Tax Refund 72-25-15-302-007	777.52
TOTAL FOR: BEST HOMES TITLE AGENCY LLC			777.52
14833	BIG BELLY SOLAR, LLC.		
	54865	HIGH CAPACITY REFUSE/RECYCLING STATION12/16/24-1/15	1,646.38
	55190	HIGH CAPACITY REFUSE/RECYCLING STATION 1/10-2/9 202	690.24
TOTAL FOR: BIG BELLY SOLAR, LLC.			2,336.62
15622	JO ANNE BIGLER		
	16RO02469 FNL	MIDC COUNSEL	32.00
	18-02240 FNL	MIDC COUNSEL	564.00
	21B-00971 BW	MIDC COUNSEL	219.00
	21RO04755 FNL	MIDC COUNSEL	250.00
	24-00137 FNL	MIDC COUNSEL	1,178.00
	24BE03804 FNL	MIDC COUNSEL	220.00
	24R-01189 FNL	MIDC COUNSEL	1,359.00
	24RO05681 FNL	MIDC COUNSEL	282.00
	24RO07540 FNL	MIDC COUNSEL	64.00
	24RO07646 FNL	MIDC COUNSEL	407.00
	24RO08518 FNL	MIDC COUNSEL	94.00
	24RO08851 FNL	MIDC COUNSEL	188.00
TOTAL FOR: JO ANNE BIGLER			4,857.00
15680	EDITH BLAKNEY LAW FIRM, PLLC		
	1DECSCH24	MIDC COUNSEL	750.00
	24BE02914 BW	MIDC COUNSEL	388.00
	24BE03480 BW	MIDC COUNSEL	413.00
TOTAL FOR: EDITH BLAKNEY LAW FIRM, PLLC			1,551.00
00153	BLUE CROSS AND BLUE SHIELD		
	FEB 2025	BC PAYMENT	633,824.66
TOTAL FOR: BLUE CROSS AND BLUE SHIELD			633,824.66

Vendor Code	Vendor Name	Description	Amount
19300	ELANA BORDINE BORDINE 642	REIMBURSE MILEAGE DEC 2024	6.42
TOTAL FOR: ELANA BORDINE			6.42
17908	YOLANDA BOTELLO BOTEL 11122	REIMBURSE MILEAGE 11/20-12/30 2024	111.22
TOTAL FOR: YOLANDA BOTELLO			111.22
01032	BOUND TREE MEDICAL LLC		
	85607216	FIRE & EMS SUPPLIES	2,028.76
	85607217	FIRE & EMS SUPPLIES	2,008.47
	85609248	FIRE & EMS SUPPLIES	699.10
	85617903	FIRE & EMS SUPPLIES	172.68
	85617904	FIRE & EMS SUPPLIES	787.54
TOTAL FOR: BOUND TREE MEDICAL LLC			5,696.55
RBOND	BR Custom Homes		
	BB46086	BD Bond Refund	750.00
	BB46353	BD Bond Refund	1,250.00
TOTAL FOR: BR Custom Homes			2,000.00
05729	JAMES PATRICK BRENNAN		
	15BE04542 FNL	MIDC COUNSEL	438.00
	24BE03651 FNL	MIDC COUNSEL	532.00
	24RO08891 FNL	MIDC COUNSEL	376.00
TOTAL FOR: JAMES PATRICK BRENNAN			1,346.00
RBOND	BRICKWORKS PROPERTY RESTORATION		
	BENG-240157	BD Bond Refund	2,000.00
TOTAL FOR: BRICKWORKS PROPERTY RESTORATION			2,000.00
18370	MATTHEW BUTLER		
	251001	INTERPRETER SERVICE, MILEAGE	311.00
TOTAL FOR: MATTHEW BUTLER			311.00
03586	C & G NEWSPAPERS		
	0032052-IN	FARMERS MKT 1/3 PG ROYAL OAK REVIEW	525.00
	0032311-IN	FARMERS MKT FRONT PG BANNER BOTTOM GROSSE PTE TIMES	200.00
	0032326-IN	FARMERS MKT DIGITAL ADD 300X600 METRO	100.00
TOTAL FOR: C & G NEWSPAPERS			825.00
09451	ERIK CARLSON		
	01142025	HOCKEY REFEREE	135.00
TOTAL FOR: ERIK CARLSON			135.00
07427	LEAH CASTILLO		
	6518	ROSES	127.50
	6519	ROSES	60.00
	6520	ROSES	150.00
	6521	ROSES	150.00
TOTAL FOR: LEAH CASTILLO			487.50
14419	CHARDON LABORATORIES, INC		
	046184	ARENA COOLING TOWER CHEMICALS/SERVICE	280.00
TOTAL FOR: CHARDON LABORATORIES, INC			280.00

Vendor Code	Vendor Name	Description	Amount
03756	ELIZABETH CHIAPPELLI		
	22BE03724 FNL	MIDC COUNSEL	157.00
	24RO00017 FNL	MIDC COUNSEL	157.00
	24RO02387 FNL	MIDC COUNSEL	251.00
	24RO07638 FNL	MIDC COUNSEL	251.00
	2DECOD24	MIDC COUNSEL	750.00
TOTAL FOR: ELIZABETH CHIAPPELLI			1,566.00
13864	MARINA CHUPAC PLLC		
	17RO10120 BW2	MIDC COUNSEL	200.00
	1DECSCH24	MIDC COUNSEL	375.00
	24R-02234 FNL	MIDC COUNSEL	169.00
	24RO03160 FNL	MIDC COUNSEL	176.00
	24RO06913 FNL	MIDC COUNSEL	169.00
	24RO07375 FNL	MIDC COUNSEL	520.00
	24RO07667 FNL	MIDC COUNSEL	151.00
	24RO07893 FNL	MIDC COUNSEL	170.00
	24RO07900 FNL	MIDC COUNSEL	274.00
TOTAL FOR: MARINA CHUPAC PLLC			2,204.00
06649	CINTAS CORPORATION LOC 031		
	4215463915	ARENA MAT CLEANING	79.02
	4216240575	SENIOR CTR MAT CLEANING	47.97
	4216412923	DPS MAT CLEANING	165.75
	4216746169	CITY HALL MAT CLEANING, SUPPLIES	268.25
	4216861347	SENIOR CTR MAT CLEANING	47.97
	4216862139	LIBRARY MAT CLEANING	25.00
	4217605377	SENIOR CTR MAT CLEANING	47.97
	5242504606	FIRST AID SUPPLIES NORMANDY OAKS PARK	155.43
	5245820201	FIRST AID SUPPLIES DPS	568.35
	9294483928	MEMORIAL PARK ZOLL 3 AED AUTO AGREEMENT	135.00
	9302583090	DPS WATERBREAK COOLER AGREEMENT	45.00
	9302583104	DPS EYEWASH SERVICE AGREEMENT	292.00
	93026464147	MEMORIAL PARK ZOLL 3 AED AGREEMENT	135.00
TOTAL FOR: CINTAS CORPORATION LOC 031			2,012.71
02754	CITY OF BERKLEY		
	DECEMBER 2024	FEES COLLECTED BY THE COURT	11,045.26
TOTAL FOR: CITY OF BERKLEY			11,045.26
00422	CIVICSMART PARKING TECHNOLOGIES		
	DPT049604	JAN 2025 LIBERTY PEMS FEE	437.50
TOTAL FOR: CIVICSMART PARKING TECHNOLOGIES			437.50
17484	COMMPAR, LLC		
	7035612-00	VEHICLE REPAIR & MAINTENANCE PARTS	75.58
	7035861-00	VEHICLE REPAIR & MAINTENANCE PARTS	80.38
TOTAL FOR: COMMPAR, LLC			155.96
00310	CONTRACTOR'S CLOTHING CO		
	7-125758	UNIFORMS	152.99
	7-125924	UNIFORMS	143.94
	7-126171	UNIFORMS	57.23
	7-126247	UNIFORMS	50.00
	7-126250	UNIFORMS	56.68
	7-126251	UNIFORMS	104.61
	7-126296	UNIFORMS	98.99
	7-126415	UNIFORMS	30.61
	7-126446	UNIFORMS	125.99
	7-126451	UNIFORMS	59.99
TOTAL FOR: CONTRACTOR'S CLOTHING CO			881.03

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00311	CONTRACTORS CONNECTION INC		
	7190356	ENGINEERING WHITE MARKING PAINT	264.00
	7190474	OPERATING SUPPLIES	548.60
	7190517	P&F SHOP GLOVES	96.00
TOTAL FOR: CONTRACTORS CONNECTION INC			908.60
08667	CONVERGENT TECHNOLOGY PARTNERS		
	19077	SWITCH CLOSET REVIEW, UPDATE DOCUMENTATION, TRAVEL	900.00
	19078	LIBRARY CAMERA DESIGN	3,789.00
TOTAL FOR: CONVERGENT TECHNOLOGY PARTNERS			4,689.00
RBOND	CORBY ENERGY SERVICES INC		
	BENG-240015	BD Bond Refund	10,000.00
TOTAL FOR: CORBY ENERGY SERVICES INC			10,000.00
RTAXX	CORELOGIC CENTRALIZED REFUNDS		
	01/15/2025	2024 Win Tax Refund 72-25-05-427-047	1,130.13
	01/15/2025	2024 Win Tax Refund 72-25-06-151-013	1,284.81
	01/15/2025	2024 Win Tax Refund 72-25-08-230-008	863.27
	01/15/2025	2024 Win Tax Refund 72-25-09-151-052	1,467.66
	01/15/2025	2024 Win Tax Refund 72-25-10-201-018	1,219.35
	01/15/2025	2024 Win Tax Refund 72-25-10-205-007	1,133.13
	01/15/2025	2024 Win Tax Refund 72-25-10-478-018	1,077.82
	01/15/2025	2024 Sum Tax Refund 72-25-03-253-018	2,999.74
	01/15/2025	2024 Win Tax Refund 72-25-03-253-018	444.64
	01/15/2025	2024 Sum Tax Refund 72-25-05-404-022	1,109.49
	01/15/2025	2024 Win Tax Refund 72-25-16-151-005	2,065.79
	01/15/2025	2024 Win Tax Refund 72-25-16-465-035	1,201.37
	01/15/2025	2024 Win Tax Refund 72-25-16-484-024	1,144.94
	01/15/2025	2024 Win Tax Refund 72-25-21-406-003	2,405.57
	01/15/2025	2024 Win Tax Refund 72-25-22-376-096	1,164.96
	01/15/2025	2024 Win Tax Refund 72-25-22-460-020	976.11
	01/15/2025	2024 Win Tax Refund 72-25-23-128-002	1,204.43
	01/15/2025	2024 Win Tax Refund 72-25-23-353-035	906.96
TOTAL FOR: CORELOGIC CENTRALIZED REFUNDS			23,800.17
16040	CRABTREE PUBLISHING COMPANY		
	IN594819	BOOKS	403.00
TOTAL FOR: CRABTREE PUBLISHING COMPANY			403.00
19776	THE CREATIVE COMPANY		
	164496	BOOKS	503.00
TOTAL FOR: THE CREATIVE COMPANY			503.00
17716	CROWN CASTLE FIBER LLC		
	1746358	31100 WOODWARD DEDICATED INTERNET ACCESS 1/1-31 202	809.00
TOTAL FOR: CROWN CASTLE FIBER LLC			809.00
00342	DAILY TRIBUNE		
	214550 1/7/25	CLERK 52-WEEK SUBSCRIPTION	714.40
TOTAL FOR: DAILY TRIBUNE			714.40
17429	D'ANGELO BROTHERS INC.		
	1095-32	EMERGENCY SERVICE LINE REPLACEMENT	3,433.95
TOTAL FOR: D'ANGELO BROTHERS INC.			3,433.95
06483	TONY DE CAMP		
	DECAMP 819.47	REIMBURSE GFOA CONFERENCE EXPENSES	819.47
TOTAL FOR: TONY DE CAMP			819.47

Vendor Code	Vendor Name	Description	Amount
12321	MICHAEL DEAN 24-00997 FNL	MIDC COUNSEL	519.00
TOTAL FOR: MICHAEL DEAN			519.00
02472	DEE'S SPORT SHOP INC 43586	8U, FALCON COACH UNIFORM EMBELLISHMENT	311.00
TOTAL FOR: DEE'S SPORT SHOP INC			311.00
00369	DELL MARKETING L.P. 10789829568 10789829576 10790249904 10793302550	PC REPLACEMENT PROGRAM AND LAPTOPS VLA ACROBAT STANDARD DC ENT FRL SUBS NEW ONLINE VLA O365GOVVG3 SHRDSVR ALNG SUBSVL MVL PERUSR VLA ADOBE ACROBAT STD DC FOR ENT SUBS LIC NEW LGA	16,049.21 323.15 586.75 296.25
TOTAL FOR: DELL MARKETING L.P.			17,255.36
19084	THE DENT SHOP 1641 1644	VEHICLE 806 REPAIR CLAIM #2402896 VEHICLE 802 REPAIRS	1,199.13 1,976.23
TOTAL FOR: THE DENT SHOP			3,175.36
00843	DETROIT METRO TIMES 210617	BEST OF DETROIT 2024 DMT FULL, DET-WEB DET DIGITAL	795.00
TOTAL FOR: DETROIT METRO TIMES			795.00
04522	DETROIT SALT COMPANY SI25-28172	ROCK SALT	31,302.52
TOTAL FOR: DETROIT SALT COMPANY			31,302.52
17271	MARK DEVARTANIAN 3177	FARMERS MKT ENTERTAINMENT COORDINATION/PERFORMANCE	1,500.00
TOTAL FOR: MARK DEVARTANIAN			1,500.00
RTAXX	DEVON TITLE AGENCY 01/15/2025	2024 Win Tax Refund 72-25-15-126-051	1,924.56
TOTAL FOR: DEVON TITLE AGENCY			1,924.56
19786	JOHN DIONNE DIONNE 2412	REIMBURSE MILEAGE 10/30-12/18 2024	24.12
TOTAL FOR: JOHN DIONNE			24.12
19804	DIXON RESOURCES UNLIMITED 4453	PARKING CONSULTANT SERVICES DEC 2024	1,282.50
TOTAL FOR: DIXON RESOURCES UNLIMITED			1,282.50
18172	DORUK DOGAN DOGAN 47404	REIMBURSE MILEAGE 3/26-11/13 2024	474.04
TOTAL FOR: DORUK DOGAN			474.04
15153	DOGGIE SCOOPS 49978	DEC 2024 PET WASTE REMOVAL, SUPPLIES MARK TWAIN PAR	1,405.00
TOTAL FOR: DOGGIE SCOOPS			1,405.00
RBOND	DREAM CRUISE PROPERTY LLC BB45914 BPB34972	BD Bond Refund BD Bond Refund	7,500.00 35,000.00
TOTAL FOR: DREAM CRUISE PROPERTY LLC			42,500.00

Vendor Code	Vendor Name	Description	Amount
00420	DSS CORPORATION		
	52885	DOCUMENT IMAGING MANAGEMENT SERVICES 12/15/24-1/14/	2,000.00
TOTAL FOR: DSS CORPORATION			2,000.00
00380	DTE ENERGY		
	10254 12/24	260 W 7TH ST # PK EQUIP	61.13
	11245 12/24	351 W 7TH ST # PK EQUIP	107.19
	11401 12/24	260 E UNIVERSITY AVE # PK EQUIP	75.42
	52961 01/25	31000 WOODWARD	1,571.24
	54470 01/25	215 E 6TH ST	1,965.82
	5903 12/24	90-O-450 STREETLIGHTS 11/1-30 2024	72,938.42
	9078 12/24 #2	222 E 11 MILE	4,516.16
TOTAL FOR: DTE ENERGY			81,235.38
13350	DU ALL CLEANING		
	17409	CLEANING SERVICES POLICE 12/1-31 2024	3,345.00
	17410	CLEANING SERVICES, SUPPLIES LIBRARY 12/1-31 2024	3,826.39
TOTAL FOR: DU ALL CLEANING			7,171.39
16179	EFFECTV		
	CC342909	COMMERCIAL ADS DECEMBER	5,000.00
	CC343158	COMMERCIAL ADS DECEMBER	5,000.00
	CC360790	COMMERCIAL ADS DECEMBER	3,250.27
	CC362420	COMMERCIAL ADS DECEMBER	2,616.00
	CC362421	COMMERCIAL ADS DECEMBER	14,724.00
	CC362422	COMMERCIAL ADS DECEMBER	5,074.25
	CC362426	COMMERCIAL ADS DECEMBER	5,044.75
TOTAL FOR: EFFECTV			40,709.27
06216	ELITE TRAUMA CLEAN-UP		
	MW073-0125	FIRE REGULATED MEDICAL WASTE REMOVAL/DISPOSAL	50.00
TOTAL FOR: ELITE TRAUMA CLEAN-UP			50.00
07963	EMERGENCY VEHICLES PLUS		
	004490	REPAIR PARTS	1,809.82
	020691	REPAIR PARTS	332.57
	020877	REPAIR PARTS	1,636.44
	021172	REPAIR PARTS	3,342.45
TOTAL FOR: EMERGENCY VEHICLES PLUS			7,121.28
04476	ENVIRONMENTAL RUBBER RECYCLING		
	00016305	VEHICLE TIRES & TUBES	606.00
TOTAL FOR: ENVIRONMENTAL RUBBER RECYCLING			606.00
05409	EQUIPMENT DISTRIBUTORS		
	51946	LIFT MAINTANENCE & REPAIR	1,150.67
TOTAL FOR: EQUIPMENT DISTRIBUTORS			1,150.67
RBOND	ESKO ROOFING & SHEET METAL INC		
	BENG-240242	BD Bond Refund	2,000.00
TOTAL FOR: ESKO ROOFING & SHEET METAL INC			2,000.00
07636	FRANK EVERINGHAM		
	01142025	ELECTRICAL INSPECTOR 1/2-9 2025	1,530.00
TOTAL FOR: FRANK EVERINGHAM			1,530.00
05396	FACTUAL DATA		
	5584207	CREDIT REPORTS	13.55
TOTAL FOR: FACTUAL DATA			13.55

Vendor Code	Vendor Name	Description	Amount
RTAXX	FAIN, ROBERT M		
	01/15/2025	2024 Sum Tax Refund 72-25-15-376-032	1,126.74
TOTAL FOR: FAIN, ROBERT M			1,126.74
13801	FERGUSON WATERWORKS #3386		
	0198963-2	WATER METERS & PARTS	95,904.00
TOTAL FOR: FERGUSON WATERWORKS #3386			95,904.00
19795	FIELDS OUTDOOR ADVENTURES		
	3104	TRAINING SIMUNITION AMMO	2,065.62
TOTAL FOR: FIELDS OUTDOOR ADVENTURES			2,065.62
00486	FIRE DEFENSE EQUIPMENT CO INC		
	015433	ARENA PROPANE	58.80
	015434	ARENA PROPANE	88.20
	015435	ARENA PROPANE	117.60
	015484	ARENA PROPANE	58.80
	015500	SENIOR CTR REPLACE BATTERIES	400.96
	015503	ARENA PROPANE	88.20
	015504	DPS PROPANE	117.60
	015549	DPS PROPANE	74.94
	015587	ARENA PROPANE	123.00
	015600	MOTOR POOL REPAIR SERVICE	2,366.58
	015665	POLICE FIRE EXTINGUISHER PURCHASE	202.32
	015666	ARENA PROPANE	94.50
	015667	MOTOR POOL PROPANE	25.20
TOTAL FOR: FIRE DEFENSE EQUIPMENT CO INC			3,816.70
06960	FIRST CHOICE SERVICES		
	DT-100442	COFFEE SERVICES FIRE 3	328.20
	DT-101596	COFFEE SERVICES LIBRARY	642.81
	DT-108504	COFFEE SERVICES POLICE	513.95
	DT-108505	COFFEE SERVICES CITY HALL	758.68
	DT-118479	CITY HALL CXTOUCH POD BREWER RENTAL	75.00
	DT-118481	DPS ICE MACHINE RENTAL	165.00
	DT-97383	COFFEE SERVICES FIRE 2	509.52
	DT-97384	COFFEE SERVICES SENIOR CTR	541.20
	DT-99952	COFFEE SERVICES DPS	787.24
TOTAL FOR: FIRST CHOICE SERVICES			4,321.60
14775	FRAIBERG & PERNIE, PLLC.		
	24BE03785 FNL	MIDC COUNSEL	251.00
TOTAL FOR: FRAIBERG & PERNIE, PLLC.			251.00
RTAXX	FRASER, DAVID T		
	01/15/2025	2024 Win Tax Refund 72-25-16-481-014	653.96
TOTAL FOR: FRASER, DAVID T			653.96
00507	FRENTZ AND SONS HARDWARE CO		
	B46926	DISC. SUPPLIES P&F	35.96
	H452786	DISC. SUPPLIES P&F	73.58
	N4043	DISC. SUPPLIES SHOP	43.02
	N4049	DISC, SUPPLIES FIRE & EMS	14.48
	N4054	DISC. SUPPLIES FIRE & EMS	17.46
	N4064	DISC. SUPPLIES FIRE & EMS	4.19
	N4074	DISC. SUPPLIES CITY HALL	19.46
	P6272	DISC. SUPPLIES ELECTRICAL TOOLS & HARDWARE	225.65
	P6275	DISC. SUPPLIES P&F BANNER HARDWARE	305.37
	P6292	DISC. SUPPLIES FARMERS MKT	61.16
	P6342	DISC. SUPPLIES DPS	34.71
TOTAL FOR: FRENTZ AND SONS HARDWARE CO			835.04

Vendor Code	Vendor Name	Description	Amount
00513	GABRIEL ROEDER SMITH & CO 490739	ACTUARIAL SERVICES OCT. 1-DEC. 31 2024	4,245.00
TOTAL FOR: GABRIEL ROEDER SMITH & CO			4,245.00
05461	GALE/CENGAGE LEARNING 86173227	BOOKS	65.58
TOTAL FOR: GALE/CENGAGE LEARNING			65.58
04825	GARRETT DOOR COMPANY 32924	FIRE 1 DOOR REPAIR	564.25
TOTAL FOR: GARRETT DOOR COMPANY			564.25
16785	STEVEN GLAB GLAB 71650	TUITION REIMBURSEMENT INDI-6000, NURS-5680	716.50
TOTAL FOR: STEVEN GLAB			716.50
13166	GOLDEN WHEAT 01042025	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	257.00
TOTAL FOR: GOLDEN WHEAT			257.00
09839	JUAN M. GONZALEZ 1DECARR24 24BE04072 FNL 24RO07896 FNL C16044 FNL C16983 FNL	MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL	1,125.00 188.00 120.00 188.00 251.00
TOTAL FOR: JUAN M. GONZALEZ			1,872.00
00541	GRAINGER 9334461549 9343390770 9351823167	VEHICLE REPAIR & MAINTENANCE PARTS VEHICLE REPAIR & MAINTENANCE PARTS DPS FIRE SYSTEM	81.60 850.32 46.08
TOTAL FOR: GRAINGER			978.00
00029	GREAT LAKES ACE HARDWARE 2909/86 2918/86	OPERATING SUPPLIES DPS FLOOR TOOLS & HARDWARE	18.99 119.96
TOTAL FOR: GREAT LAKES ACE HARDWARE			138.95
13298	GREAT LAKES ELECTRIC SUPPLY CO, INC 111256-00 111318-00	ELECTRICAL AND LIGHTING SUPPLIES MEMORIAL PARK LIGHTBULBS	2,160.00 465.78
TOTAL FOR: GREAT LAKES ELECTRIC SUPPLY CO, INC			2,625.78
19792	DENISE GROVER 01072025	VFW 6/21/25 CANCELLED RESERVATION	160.00
TOTAL FOR: DENISE GROVER			160.00
14505	ADAM HACKSTOCK 01142025	HOCKEY REFEREE	360.00
TOTAL FOR: ADAM HACKSTOCK			360.00
08384	HALLAHAN & ASSOCIATES PC 22179	CONTRACTED LEGAL SERVICES FOR MTT THRU DEC 31 2024	1,867.82
TOTAL FOR: HALLAHAN & ASSOCIATES PC			1,867.82
17613	HAMPSHIRE FARMS 01042025	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	204.00
TOTAL FOR: HAMPSHIRE FARMS			204.00

Vendor Code	Vendor Name	Description	Amount
05293	HASTINGS AIR ENERGY CONTROL		
	PS-10010415	FIRE 1 SERVICE CALL	411.50
	PS-10010416	FIRE 2 SERVICE CALL	1,048.00
TOTAL FOR: HASTINGS AIR ENERGY CONTROL			1,459.50
15295	HAYES PRECISION, INC		
	19561	ZAMBONI ICE KNIFE SHARPENED	135.00
TOTAL FOR: HAYES PRECISION, INC			135.00
00577	HEALTH ALLIANCE PLAN		
	100011305416	FEB 2025 PREMIUM	53,047.03
TOTAL FOR: HEALTH ALLIANCE PLAN			53,047.03
02660	HERSCH'S INC		
	454958	ICE MELTER	448.00
TOTAL FOR: HERSCH'S INC			448.00
19615	HOCKEY TIME PRODUCTIONS		
	BUFFALO RIVER OUTIM1	GRIFFINS 08-09 IND 24-25	1,750.00
	IRISH SOUTH BEND CM1	GRIFFINS 08-09 IND 24-25	1,750.00
	MOTOWN CUP	M1 GRIFFINS 08-09 IND 24-25	1,530.00
TOTAL FOR: HOCKEY TIME PRODUCTIONS			5,030.00
00599	HOME DEPOT		
	4013529	SEWER DEPT EQUIPMENT REPAIR/MAINTENANCE SUPPLIES	46.83
	5013365	WATER/SEWER DEPT OFFICE SUPPLIES	55.78
	5031476	HIGHWAY ALLEY CLEARANCE SUPPLIES	45.52
	5122372	TOOLS & HARDWARE	246.95
TOTAL FOR: HOME DEPOT			395.08
00603	HOWIE GLASS COMPANY		
	19158	110 E 11 MILE PARKING NEW DOOR STOPS, GLASS INSTALL.	422.38
TOTAL FOR: HOWIE GLASS COMPANY			422.38
02349	HUBBELL, ROTH & CLARK, INC.		
	0220385	DPS FACILITY ASSESSMENT PERIOD END AUG. 31	4,441.58
	0221389	DPS FACILITY ASSESSMENT PERIOD END SEPT 28	2,430.93
	0223464	PROFESSIONAL ENG SERVICES FOR TRAFFIC ANALYSIS	548.76
	0223465	2026 ROCHESTER ROAD IMPROVEMENTS	7,867.57
	0223469	CLAWSON PARK IMPROVEMENTS	3,775.00
TOTAL FOR: HUBBELL, ROTH & CLARK, INC.			19,063.84
11562	DONNA HUGHES		
	DH006 WINTER	HERO OFFSITE CONCERT ALL SEASONS ROCH. HILLS WINTER	80.00
TOTAL FOR: DONNA HUGHES			80.00
RBOND	HUTCH PAVING INC		
	BENG-230259	BD Bond Refund	7,500.00
TOTAL FOR: HUTCH PAVING INC			7,500.00
00608	HYDROCORP		
	CI-03790	CROSS CONNECTION CONTROL PROGRAM INSPECTION/REPORTI	17,515.00
TOTAL FOR: HYDROCORP			17,515.00
02038	IBEX INSURANCE AGENCY		
	96	INSTALLMENT #8 SED TPA 6/1/23-6/1/26	6,630.00
TOTAL FOR: IBEX INSURANCE AGENCY			6,630.00

Vendor Code	Vendor Name	Description	Amount
19088	IMPERIAL DADE		
	90073916-00	CLEANING & JANITORIAL SUPPLIES POLICE	572.94
	90074425-00	CLEANING & JANITORIAL SUPPLIES DPS/MOTOR POOL	58.88
	90075144-00	DPS SUPPLIES	44.45
TOTAL FOR: IMPERIAL DADE			676.27
15802	INGRAM LIBRARY SERVICES		
	5851107	BOOKS	1,241.73
	85537758	BOOKS	66.76
	85546483	BOOKS	309.76
	85620064	BOOKS	297.65
	85620065	BOOKS	267.15
	85669884	BOOKS	178.54
	85694637	BOOKS	642.91
	85694638	BOOKS	685.84
	85694639	BOOKS	125.29
	85711912	BOOKS	154.06
	85744559	BOOKS	366.41
	85797920	BOOKS	491.00
	85810212	BOOKS	1,047.47
	85810213	BOOKS	152.61
	85810214	BOOKS	368.10
	85851106	BOOKS	308.56
	85878754	BOOKS	373.85
	85878755	BOOKS	218.38
TOTAL FOR: INGRAM LIBRARY SERVICES			7,296.07
04120	INSITUFORM TECHNOLOGIES USA LLC		
	S2402 PE1	2024 SEWER LINING	501,848.04
TOTAL FOR: INSITUFORM TECHNOLOGIES USA LLC			501,848.04
13483	INTEGRITY BUSINESS SOLUTIONS		
	2637860-0	PAPER FOR POLICE DEPT	359.92
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			359.92
16136	INVOICE CLOUD		
	1816-2024_11	NOV 2024 FEES	2,519.05
	1816-2024_12	DEC 2024 FEES	4,434.05
TOTAL FOR: INVOICE CLOUD			6,953.10
19798	IPROMOTEU		
	A2339879SM2	ATHLETIC SWEATSHIRTS	466.50
TOTAL FOR: IPROMOTEU			466.50
00656	JACK DOHENY SUPPLIES INC		
	250315	MISC SEWER PARTS FOR VACTORS/SEWER CAMERA REPAIR	54.19
	250589	VEHICLE REPAIR & MAINTENANCE PARTS	74.78
	251144	MISC SEWER PARTS FOR VACTORS/SEWER CAMERA REPAIR	13.17
	251145	MISC SEWER PARTS FOR VACTORS/SEWER CAMERA REPAIR	163.89
	252361	MISC SEWER PARTS FOR VACTORS/SEWER CAMERA REPAIR	8.65
TOTAL FOR: JACK DOHENY SUPPLIES INC			314.68
19789	JAN'S POTTERY LLC		
	04012025	LIBRARY CLAY WORKSHOP APR 1	280.00
TOTAL FOR: JAN'S POTTERY LLC			280.00
00664	JAX KAR WASH INC		
	NOV 2024	VEHICLE WASHES	496.00
TOTAL FOR: JAX KAR WASH INC			496.00

Vendor Code	Vendor Name	Description	Amount
03979	JAY'S SEPTIC TANK SERVICE		
	I173845	HAND SANITIZER 1300 LONGFELLOW 12/5/24-1/21/25	850.00
	I174042	HAND SANITIZER 1403 LEXINGTON BLVD 12/27/24-1/23/25	640.00
	I174528	HAND SANITIZER 1600 N CAMPBELL RD 1/6-2/2 2025	399.00
	I174655	HAND SANITIZER 617 E HUDSON 1/7-2/3 2025	160.00
TOTAL FOR: JAY'S SEPTIC TANK SERVICE			2,049.00
01915	JH HART URBAN FORESTRY		
	106064	TREE TRIMMING, REMOVAL & FORESTRY ISSUES12/9-13 202	15,027.06
	106079	TREE TRIMMING, REMOVAL & FORESTRY ISSUES12/16-20 20	9,884.19
	106087	TREE TRIMMING, REMOVAL & FORESTRY ISSUES 12/23-27 2	1,104.90
TOTAL FOR: JH HART URBAN FORESTRY			26,016.15
00680	JOE'S AUTO PARTS INC		
	183999	VEHICLE REPAIR & MAINTENANCE PARTS	156.28
	185679	VEHICLE REPAIR & MAINTENANCE PARTS	113.59
	185936	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(258.57)
	187105	VEHICLE REPAIR & MAINTENANCE PARTS	24.18
	187106	VEHICLE REPAIR & MAINTENANCE PARTS	12.09
	189733	VEHICLE REPAIR & MAINTENANCE PARTS	143.00
TOTAL FOR: JOE'S AUTO PARTS INC			190.57
RTAXX	JOHN BOLF		
	01/15/2025	2024 Sum Tax Refund 72-25-21-241-058	2,869.58
TOTAL FOR: JOHN BOLF			2,869.58
17673	JOHN HENRY'S MEATS		
	12212024.	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	298.00
TOTAL FOR: JOHN HENRY'S MEATS			298.00
00686	JOHN R SPRING AND TIRE CENTER		
	295491	VEHICLE REPAIR & MAINTENANCE PARTS	167.68
TOTAL FOR: JOHN R SPRING AND TIRE CENTER			167.68
10526	JOHNSON & WOOD LLC		
	36829	HEATING/COOLING REPAIRS FARMERS MKT	3,874.01
	36961	CITY HALL MAINTENANCE BILLING 8 OF 12	658.33
	36962	CITY HALL WATER TREATMENT INV 5/12	76.92
	37200	HEATING/COOLING REPAIRS POLICE	1,670.61
	37253	HEATING/COOLING REPAIRS FIRE 2	3,178.49
	37254	HEATING/COOLING REPAIRS POLICE	3,683.45
	37259	HEATING/COOLING REPAIRS POLICE	345.00
	37260	HEATING/COOLING REPAIRS FIRE 2	575.00
	37287	1411 W WEBSTER MAINTENANCE INVOICE 9 OF 12	100.00
	37288	ANIMAL SHELTER MAINTENANCE INVOICE 9 OF 12	125.00
	37289	DPS MAINTENANCE INVOICE 9 OF 12	335.00
	37290	FARMERS MKT MAINTENANCE BILLING 9 OF 12	275.00
	37291	FIRE 1 MAINTENANCE INVOICE 9 OF 12	250.00
	37292	FIRE 2 MAINTENANCE INVOICE 9 OF 12	250.00
	37293	FIRE 3 MAINTENANCE INVOICE 9 OF 12	250.00
	37294	CITY HALL MAINTENANCE BILLING 9 OF 12	658.33
	37295	POLICE MAINTENANCE INVOICE 9 OF 12	1,487.50
	37296	LIBRARY MAINTENANCE INVOICE 9 OF 12	933.33
	37297	SENIOR CTR MAINTENANCE INVOICE 9 OF 12	250.00
	37298	TENNIS/SOCCER DOME MAINTENANCE INVOICE 9 OF 12	41.67
	37301	CITY HALL WATER TREATMENT INV 6/12	76.92
	37302	DPS WATER TREATMENT INV 6/12	205.00
	37303	1411 W WEBSTER WATER TREATMENT INV 6/12	153.42
	37304	POLICE WATER TREATMENT INV 6/12	76.83
TOTAL FOR: JOHNSON & WOOD LLC			19,529.81

Vendor Code	Vendor Name	Description	Amount
15974	JUSTIFACTS CREDENTIAL VERIFICATION 369297	CREDENTIALS VERIFICATION	640.92
TOTAL FOR: JUSTIFACTS CREDENTIAL VERIFICATION			640.92
RBOND	JW Restoration Concepts Inc BENG-240040 BENG-240236	BD Bond Refund BD Bond Refund	1,000.00 1,000.00
TOTAL FOR: JW Restoration Concepts Inc			2,000.00
11272	K & Q LAW, LLC 1DECVOF24MK	MIDC COUNSEL	500.00
TOTAL FOR: K & Q LAW, LLC			500.00
17927	K MILLER LAW PLLC 1DECARR24	MIDC COUNSEL	1,125.00
TOTAL FOR: K MILLER LAW PLLC			1,125.00
RBOND	K4 MEDICAL & DENTAL CONSTRUCTION BB46174	BD Bond Refund	3,750.00
TOTAL FOR: K4 MEDICAL & DENTAL CONSTRUCTION			3,750.00
06134	KAMPS INC. IV1032896	FIBAR FOR PARK	2,835.00
TOTAL FOR: KAMPS INC.			2,835.00
15142	KANOPY LLC 430775-PPU	DOWNLOADABLES-AUDIO, VIDEO	721.65
TOTAL FOR: KANOPY LLC			721.65
17344	KAPLAN LAW OFFICE 17RO11100B FNL 21RO04585 BW 24RO07161 FNL 24RO09018 FNL	MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL	95.00 157.00 126.00 126.00
TOTAL FOR: KAPLAN LAW OFFICE			504.00
RBOND	KBJ GROUP LLC BB46144	BD Bond Refund	750.00
TOTAL FOR: KBJ GROUP LLC			750.00
15444	KENT COMMUNICATIONS 342619	PERSONAL PROPERTY STATEMENT POSTAGE	828.99
TOTAL FOR: KENT COMMUNICATIONS			828.99
04483	JESSICA KERFOOT KERFO 6500	REIMBURSE PRESCHOOL FINGERPRINTING	65.00
TOTAL FOR: JESSICA KERFOOT			65.00
09571	KIESLER'S POLICE SUPPLY INC IN252432	FIREARMS TRAINING AMMUNITION	9,898.20
TOTAL FOR: KIESLER'S POLICE SUPPLY INC			9,898.20

Vendor Code	Vendor Name	Description	Amount
16036	KIMBERLY FENCE & SUPPLY		
	24225	WHITTIER PARK FENCE REPAIRS	664.59
	24226	MARK TWAIN PARK FENCE REPAIRS	1,147.17
	24227	MEMORIAL PARK FENCE REPAIRS	1,938.06
	24228	MEMORIAL PARK FENCE REPAIRS	2,182.05
	24230	TENHAVE PARK FENCE REPAIRS	1,362.19
	24231	RR TRACKS/BONNIE VIEW DR. FENCE REPAIR	4,378.09
	24276	QUICKSTAD PARK FENCE REPAIRS	2,562.12
	247275	QUICKSTAD PARK FENCE REPAIRS	2,205.77
TOTAL FOR: KIMBERLY FENCE & SUPPLY			16,440.04
03704	MIKE KINASZ		
	01142025	HOCKEY REFEREE SCHEDULING FEE	100.00
TOTAL FOR: MIKE KINASZ			100.00
19579	KINEXUS HR		
	INV-1733	COMPENSATION PLAN ADDITIONAL HOURLY CONSULT INSTALL	2,500.00
TOTAL FOR: KINEXUS HR			2,500.00
00112	THE KITCHEN INC		
	82037	PRISONER MEALS	259.15
TOTAL FOR: THE KITCHEN INC			259.15
17244	KNOWBE4		
	INV364103	SECURITY AWARENESS TRAINING SUBSCRIPTION	276.98
TOTAL FOR: KNOWBE4			276.98
06122	KONE INC		
	921675742	110 E 11 MILE ELEVATOR REPAIR & MAINTENANCE	1,200.00
TOTAL FOR: KONE INC			1,200.00
19188	LAW OFFICES OF MICHAEL C. O'MALLEY		
	19BE04419 FNL	MIDC COUNSEL	282.00
TOTAL FOR: LAW OFFICES OF MICHAEL C. O'MALLEY			282.00
RTAXX	LERETA, LLC		
	01/15/2025	2024 Win Tax Refund 72-20-32-476-357	807.11
	01/15/2025	2024 Win Tax Refund 72-25-03-301-037	1,439.43
	01/15/2025	2024 Win Tax Refund 72-25-16-403-003	1,794.26
TOTAL FOR: LERETA, LLC			4,040.80
14825	LIBRARY IDEAS		
	116164	FREADING PAY AS YOU GO NOV USAGE	20.50
	116316	FREADING PAY AS YOU GO DEC USAGE	14.00
TOTAL FOR: LIBRARY IDEAS			34.50
00751	THE LIBRARY NETWORK		
	75450	SAS BASIC FEE, CIRCULATION/ITEM LINKED CHARGES JAN-	12,406.82
TOTAL FOR: THE LIBRARY NETWORK			12,406.82
19363	LIFE FITNESS		
	7874035	SENIOR CTR FITNESS ROOM EQUIPMENT, SUPPLIES	2,711.82
TOTAL FOR: LIFE FITNESS			2,711.82
00754	LIGHTING SUPPLY COMPANY		
	LS24057593	ELECTRICAL & LIGHTING SUPPLIES	203.36
TOTAL FOR: LIGHTING SUPPLY COMPANY			203.36

Vendor Code	Vendor Name	Description	Amount
17355	LINDE GAS & EQUIPMENT INC.		
	46949924	DPS OPERATING SUPPLIES	160.41
	46949925	DPS OPERATING SUPPLIES	135.19
	47031333	DPS OPERATING SUPPLIES	636.75
TOTAL FOR: LINDE GAS & EQUIPMENT INC.			932.35
19397	LITURGICAL PUBLICATIONS, INC.		
	031496	SENIOR CTR 4 EXTRA PAGES JAN NEWSLETTER	169.66
TOTAL FOR: LITURGICAL PUBLICATIONS, INC.			169.66
RBOND	LIVE WELL CUSTOM HOMES LLC		
	BENG-200519	BD Bond Refund	5,000.00
TOTAL FOR: LIVE WELL CUSTOM HOMES LLC			5,000.00
19790	LORENZO LO PICCOLO		
	0001	LIBRARY FUNGI OF MICHIGAN ADULT PROGRAM	150.00
TOTAL FOR: LORENZO LO PICCOLO			150.00
00766	LOOMIS		
	13631846	ARMORED CAR SERVICE DEC 2024	526.59
TOTAL FOR: LOOMIS			526.59
18086	MACQUEEN EQUIPMENT		
	P04657	FIRE UNIFORM CLOTHING & GEAR	231.97
TOTAL FOR: MACQUEEN EQUIPMENT			231.97
06188	MADISON HEIGHTS TIRE & AUTO		
	147875	TIRES AS NEEDED	1,888.00
TOTAL FOR: MADISON HEIGHTS TIRE & AUTO			1,888.00
09590	MANOOGIAN LAW, PLLC		
	1DECSCH24	MIDC COUNSEL	375.00
	24R-01657 FNL	MIDC COUNSEL	525.00
	24R007573 FNL	MIDC COUNSEL	250.00
TOTAL FOR: MANOOGIAN LAW, PLLC			1,150.00
13083	MARINE CITY NURSERY COMPANY		
	48249	FALL 2024 TREE PLANTING PROGRAM - APPROX 425 TREES	20,228.00
TOTAL FOR: MARINE CITY NURSERY COMPANY			20,228.00
19374	MARINER INSTITUTIONAL, LLC		
	50390	OCT-NOV-DEC 2024 CONSULTING SERVICES/PERFORMANCE EV.	32,500.00
TOTAL FOR: MARINER INSTITUTIONAL, LLC			32,500.00
19801	MATHES MEDIA LLC		
	1024	DOWNTOWN HOLIDAY PHOTOS	300.00
TOTAL FOR: MATHES MEDIA LLC			300.00
08499	MATHESON TRI-GAS INC		
	0030781520	FIRE & EMS SUPPLIES	1,163.30
TOTAL FOR: MATHESON TRI-GAS INC			1,163.30
09063	MATZKA INC		
	484660	VEHICLE REPAIR & MAINTENANCE PARTS	564.56
TOTAL FOR: MATZKA INC			564.56
08339	MAZUR MARKET MANAGEMENT LLC		
	250113	CONTRACTED WORKER SERVICES 2024-25 MMM 12/30/24-1/1	9,633.23
TOTAL FOR: MAZUR MARKET MANAGEMENT LLC			9,633.23

Vendor Code	Vendor Name	Description	Amount
03556	TIMOTHY P MC GLINCHEY		
	24RO07991 FNL	MIDC COUNSEL	844.00
TOTAL FOR: TIMOTHY P MC GLINCHEY			844.00
06782	MEDTOX LABORATORIES INC		
	112024502559	MEDICAL SERVICES	25.00
TOTAL FOR: MEDTOX LABORATORIES INC			25.00
15549	METRO AIR		
	266017	ANNUAL PM ON AIR COMPRESSOR	533.78
	266209	ANNUAL PM ON AIR COMPRESSOR	1,379.99
TOTAL FOR: METRO AIR			1,913.77
11553	METRO DETROIT REFEREES ASSOC		
	ROA-Y_123124	SCHEDULING FEES & HOCKEY REFEREES 12/16-31 2024	640.00
TOTAL FOR: METRO DETROIT REFEREES ASSOC			640.00
09220	METRO PUMP SERVICE LLC		
	25971	REPAIR SERVICE AS NEEDED	4,618.00
	25989	REPAIR SERVICE AS NEEDED	1,111.95
TOTAL FOR: METRO PUMP SERVICE LLC			5,729.95
16512	MICHIGAN FARM NEWS		
	122461569	FARMERS MKT FV DIRECTORY 12/15/24	100.00
TOTAL FOR: MICHIGAN FARM NEWS			100.00
00880	MICHIGAN MUNICIPAL LEAGUE		
	01142025	4TH QTR 2024 UNEMPLOYMENT CONTRIBUTION	608.99
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			608.99
00782	MICHIGAN RECREATION/PARKS ASSOC		
	200008832	MACKINAC GRAND EXPERIENCE TRIP OCT 19-22 2025 DEPOS	250.00
TOTAL FOR: MICHIGAN RECREATION/PARKS ASSOC			250.00
00899	MIDWEST TAPE		
	506531732	HOOPLA & MEDIA	26.98
	506531733	HOOPLA & MEDIA	68.96
	506553650	HOOPLA & MEDIA	8,580.68
	506562109	HOOPLA & MEDIA	13.49
	506562140	HOOPLA & MEDIA	34.48
	506562142	HOOPLA & MEDIA	38.63
	506587001	HOOPLA & MEDIA	123.96
	506587002	HOOPLA & MEDIA	76.48
TOTAL FOR: MIDWEST TAPE			8,963.66
05892	MMTA		
	11634	2025 BASIC INSTITUTE FULL CONFERENCE/STOJKOVSKI	599.00
TOTAL FOR: MMTA			599.00
RBOND	Moiseev Gordon Associates Inc		
	BB46341	BD Bond Refund	500.00
TOTAL FOR: Moiseev Gordon Associates Inc			500.00
RBOND	Moiseev/Gordon Associates, Inc.		
	BB46385	BD Bond Refund	5,000.00
TOTAL FOR: Moiseev/Gordon Associates, Inc.			5,000.00

Vendor Code	Vendor Name	Description	Amount
17164	MATHEW MORGAN 01142025	HOCKEY REFEREE	90.00
TOTAL FOR: MATHEW MORGAN			90.00
17365	MOSS INV19656	RESTORE FUNCTIONALITY TO DIRECTORY SERVER, REBUILD	1,800.00
TOTAL FOR: MOSS			1,800.00
03048	MSC INDUSTRIAL SUPPLY CO INC 54978269	VEHICLE REPAIR & MAINTENANCE PARTS	141.52
TOTAL FOR: MSC INDUSTRIAL SUPPLY CO INC			141.52
15707	MT ADVANTAGE 15937	VEHICLE REPAIR & MAINTENANCE PARTS	651.03
TOTAL FOR: MT ADVANTAGE			651.03
16922	MUNICIPAL EMERGENCY SERVICES IN2183265 IN2183267	FIRE TEAM EQUIPMENT FIRE TRUCK CHARGER	184.85 596.54
TOTAL FOR: MUNICIPAL EMERGENCY SERVICES			781.39
17677	MUNICIPAL PARKING SERVICES INV-101046 INV-101117 INV-101118	JULY 2024 RECONCILIATION AUGUST 2024 RECONCILIATION SEPTEMBER 2024 RECONCILIATION	117,852.35 69,247.35 57,122.82
TOTAL FOR: MUNICIPAL PARKING SERVICES			244,222.52
17498	MUNIVATE 1154	BUILDING/ONSITE CONFIGURATION & TRAINING, TRAVEL	2,385.50
TOTAL FOR: MUNIVATE			2,385.50
15849	MY PARKING PERMIT MPP-250065	PARKING PERMITS, HANG TAGS	1,274.50
TOTAL FOR: MY PARKING PERMIT			1,274.50
05865	NAPA AUTO PARTS MADISON HEIGHTS 910231 910244 910767 910768 910894 910902 911132 911525 911782	PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED	251.67 86.60 422.44 99.72 192.39 37.34 155.32 111.70 15.85
TOTAL FOR: NAPA AUTO PARTS MADISON HEIGHTS			1,373.03
12042	OSCAR NATAG-OY NATAG-OY 10787	REIMBURSE MILEAGE 11/18-12/21 2024	107.87
TOTAL FOR: OSCAR NATAG-OY			107.87
00944	NATIONAL LADDER 1-74044	SALTER CTR TOOLS & HARDWARE	555.00
TOTAL FOR: NATIONAL LADDER			555.00
11407	NATURAL COMMUNITY SERVICES 4224 4226	INVASIVE SHRUB CONTROL CUMMINGSTON PARK, TENHAVE WO INVASIVE BRUSH CONTROL TENHAVE/ARBORETUM (ERB FF PR	15,000.00 5,000.00
TOTAL FOR: NATURAL COMMUNITY SERVICES			20,000.00

Vendor Code	Vendor Name	Description	Amount
07664	JOHN NELLIS 6537	ROSES	15.00
TOTAL FOR: JOHN NELLIS			15.00
19310	CRAIG NORTON ORD-2800066-V4N1JC	REIMBURSE MECHANIC LICENSE RENEWAL FEE	48.00
TOTAL FOR: CRAIG NORTON			48.00
04675	NOWAK & FRAUS, PLLC		
	124668	RATE ENGINEERING SITE PLAN REVIEWS	5,700.00
	124692	2024 CROOKS ROAD RESURFACING	29,783.05
	124702	2025 ROAD IMPROVEMENT PROJECTS 13 MILE RESURFACING	114,729.17
	124703	2025 ROAD IMPROVEMENT PROJECTS N MAIN & COOLIDGE RE	124,916.67
	124704	2025 ROAD IMPROVEMENT PROJECTS 13 MILE RESURFACING	146,333.25
	124705	2025 ROAD IMPROVEMENT PROJECTS DOWNTOWN RESURFACING	27,318.75
	124706	2025 ROAD IMPROVEMENT PROJECTS DESIGN SERVICES	19,258.32
TOTAL FOR: NOWAK & FRAUS, PLLC			468,039.21
00993	OAKLAND CO REGISTRAR OF DEED		
	DL/G-2624/13 1/9/2	RECORDING FEES	30.00
	DL-2339/06 1/6/25	RECORDING FEES	30.00
	DL-2665 1/9/25	RECORDING FEES	30.00
	L-2553/12 1/6/25	RECORDING FEES	30.00
TOTAL FOR: OAKLAND CO REGISTRAR OF DEED			120.00
06178	OAKLAND COUNTY CI050754	SEWAGE TREATMENT - DECEMBER 2024	1,239,114.73
TOTAL FOR: OAKLAND COUNTY			1,239,114.73
17512	OAKLAND COUNTY CLERKS ASSOCIATION		
	2025 BRASWELL	2025 MEMBERSHIP/BRASWELL	35.00
	2025 HALAS	2025 MEMBERSHIP/HALAS	35.00
TOTAL FOR: OAKLAND COUNTY CLERKS ASSOCIATION			70.00
00996	OAKLAND COUNTY TREASURER DECEMBER 2024	LIBRARY FUND	3,894.95
TOTAL FOR: OAKLAND COUNTY TREASURER			3,894.95
06894	OAKLAND COUNTY WATER RESOURCES COMM		
	INV-00033153	COMMERCIAL SOIL EROSION PLAN REVIEW FEE	250.00
	INV-00033155	CAP2514 COMMERCIAL SOIL EROSION PLAN REVIEW FEE	250.00
	INV-00033156	CAP2535 COMMERCIAL SOIL EROSION PLAN REVIEW FEE	250.00
	INV-00033169	CAP2509 COMMERCIAL SOIL EROSION PLAN REVIEW FEE	250.00
TOTAL FOR: OAKLAND COUNTY WATER RESOURCES COMM			1,000.00

Vendor Code	Vendor Name	Description	Amount
01007	ODP BUSINESS SOLUTIONS, LLC		
	397280556002	85793581 OFFICE SUPPLIES	237.46
	400552115001	85793581 OFFICE SUPPLIES	77.47
	400732617002	85793581 OFFICE SUPPLIES	3.91
	401612337001	85793581 OFFICE SUPPLIES	22.07
	401612338001	85793581 OFFICE SUPPLIES	17.19
	402000548001	85793581 OFFICE SUPPLIES	173.85
	403035026001	85793581 OFFICE SUPPLIES	27.64
	403035367001	85793581 OFFICE SUPPLIES	57.12
	403035368001	85793581 OFFICE SUPPLIES	14.39
	403035369001	85793581 OFFICE SUPPLIES	20.48
	403204815001	85793581 OFFICE SUPPLIES	48.35
	403988239001	85793581 OFFICE SUPPLIES	22.19
	403988496001	85793581 OFFICE SUPPLIES	6.28
	403988497001	85793581 OFFICE SUPPLIES	62.92
	404235807001	85793581 OFFICE SUPPLIES	50.76
	404320320001	85793581 OFFICE SUPPLIES	86.06
	404322857001	85793581 OFFICE SUPPLIES	22.43
TOTAL FOR: ODP BUSINESS SOLUTIONS, LLC			950.57
01014	OHM ADVISORS		
	83673	RATE ENGINEERING SITE PLAN REVIEWS	3,080.00
TOTAL FOR: OHM ADVISORS			3,080.00
18341	OPENGOV, INC.		
	INV16908	BUDGETING/PLANNING SERVICE PERIOD 11/18/24-11/17/25	57,079.00
TOTAL FOR: OPENGOV, INC.			57,079.00
08249	O'REILLY AUTO		
	3327-176818	VEHICLE REPAIR & MAINTENANCE PARTS	19.23
TOTAL FOR: O'REILLY AUTO			19.23
13155	OXYGEN FORENSICS, INC		
	99859-1	POLICE FORENSIC DETECTIVE SMS RENEWAL 2/19/25-2/19/	3,695.00
TOTAL FOR: OXYGEN FORENSICS, INC			3,695.00
09095	PARK RITE WAYNE, LLC		
	2585	MONTHLY MGMT FEE FOR PARKING STRUCTURES NOV 2024	58,982.94
	2623	MONTHLY MGMT FEE FOR PARKING STRUCTURES DEC 2024	65,579.50
TOTAL FOR: PARK RITE WAYNE, LLC			124,562.44
18768	CRAIG PEISER		
	01142025	HOCKEY REFEREE	225.00
TOTAL FOR: CRAIG PEISER			225.00
19799	PERANI'S HOCKEY WORLD		
	PERANI 6920	BAUER TEAM JACKETS/PANTS	69.20
TOTAL FOR: PERANI'S HOCKEY WORLD			69.20
07787	BRENDA PEZNOWSKI		
	6313	ROSES	67.50
TOTAL FOR: BRENDA PEZNOWSKI			67.50
19759	PLANTE MORAN REALPOINT		
	10361659	REAL ESTATE CONSULTING THRU NOV 2024	1,718.75
	10361660	CIVIC CTR RESTROOM PROJECT CONSULTING THRU NOV 2024	3,456.88
TOTAL FOR: PLANTE MORAN REALPOINT			5,175.63

Vendor Code	Vendor Name	Description	Amount
16248	LELAND POIRIER		
	6566	ROSES	22.50
TOTAL FOR: LELAND POIRIER			22.50
11305	PREMISE HEALTH EMPLOYER SOLUTIONS		
	258259	MILIFE ROYAL OAK STAFFING & EXPENSES 12/1-31 2024	14,173.47
	258267	13 MILE MEDICATIONS/LAB FEES 12/1-31 2024	1,118.57
TOTAL FOR: PREMISE HEALTH EMPLOYER SOLUTIONS			15,292.04
RBOND	PROFESSIONAL RENOVATION SERVICES LL		
	BENG-240175	BD Bond Refund	2,000.00
TOTAL FOR: PROFESSIONAL RENOVATION SERVICES LL			2,000.00
01074	PROFESSIONAL SERVICE INDUSTRIES INC		
	00960424	CAP2435 - ROAD RECONSTRUCTION IMPROVEMENTS	217.00
	00960434	CAP2410 - 2024 WM IMPROVEMENT	1,525.50
	00960519	CAP2363 - ARBORETUM PARK IMPROVEMENTS	552.50
	00960560	12 MILE/MAIN SEWER REPAIR PROGRAM	190.00
TOTAL FOR: PROFESSIONAL SERVICE INDUSTRIES INC			2,485.00
01096	QUALITY CLEANERS		
	DC163 DEC 2024	PRISONER BLANKET CLEANING	465.55
TOTAL FOR: QUALITY CLEANERS			465.55
17619	QUENCH USA, INC.		
	INV08434652	DPS CHUNGHO700 ICE 1/13-2/12 2025	53.13
TOTAL FOR: QUENCH USA, INC.			53.13
18344	RAM CONSTRUCTION SERVICES		
	PRO202041	514 SOUTH LAFAYETTE PARKING STRUCTURE	127,904.40
TOTAL FOR: RAM CONSTRUCTION SERVICES			127,904.40
18294	JOHN R. RASH		
	JR29608-WINTER	PAINTING CLASSES	1,958.40
TOTAL FOR: JOHN R. RASH			1,958.40
17242	REACH MEDIA NETWORK		
	97192	REISSUE - ARENA PLAYER LICENSE RENEWAL	320.00
TOTAL FOR: REACH MEDIA NETWORK			320.00
18267	REASON CONSULTING CORPORATION		
	1568	PERSONAL PROPERTY CONTRACT JAN 2025	2,583.00
TOTAL FOR: REASON CONSULTING CORPORATION			2,583.00
18323	THE REPTARIUM LLC		
	102584	LIBRARY YOUTH PROGRAM	300.00
TOTAL FOR: THE REPTARIUM LLC			300.00
15212	JONATHON RHIND		
	01142025	HOCKEY REFEREE	315.00
TOTAL FOR: JONATHON RHIND			315.00
07805	SUSAN ROBB		
	SR006 WINTER	WINTER WREATH-MAKING CLASS	39.20
	SR007 WINTER	GRAND & ME CLASS	39.20
TOTAL FOR: SUSAN ROBB			78.40

Vendor Code	Vendor Name	Description	Amount
	Invoice		
18243	ROBINSON CAPITAL MANAGEMENT		
	513840	DEC 2024 MANAGEMENT FEES	878.89
TOTAL FOR: ROBINSON CAPITAL MANAGEMENT			878.89
RTAXX	ROBINSON, ERIN		
	01/15/2025	2024 Win Tax Refund 72-25-15-352-027	3,017.79
TOTAL FOR: ROBINSON, ERIN			3,017.79
RTAXX	ROCKENSUESS, SHERRI		
	01/15/2025	2024 Win Tax Refund 72-25-15-126-036	652.58
TOTAL FOR: ROCKENSUESS, SHERRI			652.58
19800	ROCKET FUEL FUND		
	1102577	FOIA REIMBURSEMENT	3,107.88
TOTAL FOR: ROCKET FUEL FUND			3,107.88
05305	ROCKET ONE STOP OFFICE		
	83605	CLERK VOTING STICKERS	413.75
	83664	VETERANS EVENTS COMMITTEE RUCK MARCH SIGNS	262.50
	83665	STATE-MANDATED SERVICE LINE INVENTORY MAILINGS WATE	2,760.47
	84094	SENIOR CTR AARP BENCH SIGNS	30.05
	84113	POLICE STICKERS	227.30
TOTAL FOR: ROCKET ONE STOP OFFICE			3,694.07
19603	KELLY ROENICKE		
	011525	SENIOR CTR PIANO/VIOLIN SHOW JAN. 25	250.00
TOTAL FOR: KELLY ROENICKE			250.00
13743	ROLLS MECHANICAL		
	92477	SALTER CTR REPAIR	230.00
	92824	REPAIR ADDITIONAL WATER LEAK IN ICE ARENA	796.50
TOTAL FOR: ROLLS MECHANICAL			1,026.50
01157	ROSE PEST SOLUTIONS		
	31165164	LIBRARY CANINE INSPECTION	325.00
	31165260	MOTOR POOL BIRD MGMT	58.00
	31165290	MOTOR POOL BIRD MGMT	58.00
	31165540	CBD PEST CONTROL	186.00
TOTAL FOR: ROSE PEST SOLUTIONS			627.00
02742	ROWERDINK INC		
	02IF0384	VEHICLE BATTERIES	197.96
	02IF8637	VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE	956.37
	02IG0046	VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE	197.96
	02IG1647	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(28.00)
	06IF8155	VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE	197.96
	07IE3386	VEHICLE BATTERIES	647.84
TOTAL FOR: ROWERDINK INC			2,170.09
19613	ROYAL OAK COMMUNITY COALITION		
	4460	OD AWARENESS, NARCAN TRAINING	1,575.00
TOTAL FOR: ROYAL OAK COMMUNITY COALITION			1,575.00

Vendor Code	Vendor Name	Description	Amount
08650	ROYAL OAK FORD		
	411979	VEHICLE REPAIR & MAINTENANCE PARTS	905.13
	412003	VEHICLE REPAIR & MAINTENANCE PARTS	62.64
	412009	VEHICLE REPAIR & MAINTENANCE PARTS	231.44
	412017	VEHICLE REPAIR & MAINTENANCE PARTS	171.72
	412040	VEHICLE REPAIR & MAINTENANCE PARTS	62.64
	412041	VEHICLE REPAIR & MAINTENANCE PARTS	2,290.72
	CM411979	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(250.00)
	CM412041	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(750.00)
TOTAL FOR: ROYAL OAK FORD			2,724.29
RBOND	RSP CONSTRUCTION INC		
	BB46216	BD Bond Refund	960.00
TOTAL FOR: RSP CONSTRUCTION INC			960.00
03163	RYBICKI TOURS		
	RT29605-FALL	SENIOR CTR DAY TRIP WINTER WONDERETTE NOV 22	2,361.00
	RT29606-FALL	SENIOR CTR DAY TRIP NUTCRACKER DEC 8	2,380.70
TOTAL FOR: RYBICKI TOURS			4,741.70
19796	BROOKE SCHAFER		
	5650	REFUND PILATES CLASS FEE - CANCELLED	110.00
TOTAL FOR: BROOKE SCHAFER			110.00
13609	ROB SCOTT		
	01142025	HOCKEY REFEREE	135.00
TOTAL FOR: ROB SCOTT			135.00
16498	SEDGWICK CLAIMS MGMT. SERVICES, INC		
	SF0483202501613213	PAYMENTS ISSUED 12/2-31 2024	20,301.17
TOTAL FOR: SEDGWICK CLAIMS MGMT. SERVICES, INC			20,301.17
01222	SEOC WATER AUTHORITY		
	101807	LEAD SERVICE LINE REPLACEMENT D'ANGELO INV 109524-1	210,583.85
	DEC 2024	WATER - DECEMBER 2024	340,535.81
	INV-200089	LEAD SERVICE LINE REPLACEMENT D'ANGELO INV 109524-1	48,304.70
	INV-200090	LEAD SERVICE LINE REPLACEMENT D'ANGELO INV 109524-1	249,034.38
	INV-200091	LEAD SERVICE LINE REPLACEMENT D'ANGELO INV 109524-2	143,489.86
	INV-200092	LEAD SERVICE LINE REPLACEMENT D'ANGELO INV 109524-2	44,804.75
	INV-200093	LEAD SERVICE LINE REPLACEMENT D'ANGELO INV 109524-1	19,045.25
	INV-200094	LEAD SERVICE LINE REPLACEMENT D'ANGELO INV 109524-3	2,470.50
	INV-200095	LEAD SERVICE LINE REPLACEMENT D'ANGELO INV 109524-3	2,991.60
TOTAL FOR: SEOC WATER AUTHORITY			1,061,260.70
11670	SESAC, LLC		
	604283 9288 2025	2025 LICENSE FEES	1,982.00
TOTAL FOR: SESAC, LLC			1,982.00
03783	SHERWIN WILLIAMS		
	1651-5	PAINT	340.45
	65112CB	CREDIT - CHARGEBACK PAINT/SUPPLIES PURCHASE	(42.99)
TOTAL FOR: SHERWIN WILLIAMS			297.46
01209	SHERWIN-WILLIAMS		
	5968-4	P&F SHOP PAINT	69.13
	9107-0	P&F SHOP PAINT	97.98
TOTAL FOR: SHERWIN-WILLIAMS			167.11

Vendor Code	Vendor Name	Description	Amount
05628	SHIFMAN FOURNIER, PLC		
	17050	LABOR ATTORNEY FEB 2025	8,000.00
TOTAL FOR: SHIFMAN FOURNIER, PLC			8,000.00
18488	JOSEPH L. SHREEMAN		
	24-02219 FNL	MIDC COUNSEL	376.00
	24BE03200 FNL2	MIDC COUNSEL	344.00
	24RO07114	MIDC COUNSEL	678.00
	24RO07605 FNL	MIDC COUNSEL	345.00
TOTAL FOR: JOSEPH L. SHREEMAN			1,743.00
15935	SIEMENS INDUSTRY, INC.		
	5331718929	212 S CENTER ST GARAGE REPAIR SERVICE	2,204.92
TOTAL FOR: SIEMENS INDUSTRY, INC.			2,204.92
19346	SIMPLIFILE		
	352537385343SFL	31786 WOODWARD RECORDING, SUBMISSION FEES	40.00
TOTAL FOR: SIMPLIFILE			40.00
12695	SIMPLY TECHNOLOGY LLC		
	BV6338	BUSINESS VOIP STANDARD SERVICE 1/1-31 2025	81.46
TOTAL FOR: SIMPLY TECHNOLOGY LLC			81.46
19596	THOMAS SKELTON		
	01142025	HOCKEY REFEREE	540.00
TOTAL FOR: THOMAS SKELTON			540.00
13564	SANDRA MYERS SMITH		
	6502	ROSES	120.00
	6503	ROSES	60.00
	6504	ROSES	45.00
	6505	ROSES	52.50
	7083	ROSES	90.00
TOTAL FOR: SANDRA MYERS SMITH			367.50
02225	SOCPPWA		
	2025	ANNUAL MEMBERSHIP RENEWAL/FILIPSKI, COLLUCK	125.00
TOTAL FOR: SOCPWA			125.00
01221	SOCRRA		
	S-INV108913	REFUSE, RECYCLING, YARD WASTE COLLECTION/DISPOSAL D	254,198.00
	S-INV108951	NOV 2024 SPECIAL WASTE	1,670.62
TOTAL FOR: SOCRRA			255,868.62
RBOND	SOHAL HOMES LLC		
	BB46305	BD Bond Refund	1,250.00
TOTAL FOR: SOHAL HOMES LLC			1,250.00
01220	SONITROL GREAT LAKES		
	569939	300 S LAFAYETTE INTRUSION SYSTEM MONTHLY FEE 2/1-4/	504.15
	570336	CITY HALL SERVICE CALL	275.00
TOTAL FOR: SONITROL GREAT LAKES			779.15
01228	SPARTAN DISTRIBUTORS INC		
	7002266-00	P&F DRIVE W/SPROCKET	1,643.03
	7002266-01	EQUIPMENT REPAIR & MAINTENANCE SUPPLIES	829.38
	7545641-00	EQUIPMENT REPAIR & MAINTENANCE SUPPLIES	29.84
	7545641-01	EQUIPMENT REPAIR & MAINTENANCE SUPPLIES	238.64
	7545643-00	EQUIPMENT REPAIR & MAINTENANCE SUPPLIES	583.95
TOTAL FOR: SPARTAN DISTRIBUTORS INC			3,324.84

Vendor Code	Vendor Name Invoice	Description	Amount
19646	SPIRIT FORD F007	PURCHASE OF F-450 FOR WATER MAINTENANCE	58,976.32
TOTAL FOR: SPIRIT FORD			58,976.32
16770	STAPLES 6021349583	SENIOR CTR OFFICE SUPPLIES	57.88
TOTAL FOR: STAPLES			57.88
01259	STATE OF MICHIGAN DECEMBER 2024	FEES/LEGACY FEES COLLECTED BY THE COURT	45,786.45
TOTAL FOR: STATE OF MICHIGAN			45,786.45
07426	STATE WIRE & TERMINAL 57495-00 57650-00 57650-01 57692-00	TOOLS & HARDWARE TOOLS & HARDWARE TOOLS & HARDWARE TOOLS & HARDWARE	200.28 791.46 58.38 208.92
TOTAL FOR: STATE WIRE & TERMINAL			1,259.04
07643	SUBURBAN ARENA MNGMT ROYAL OAK 1562 1563 1564	ARENA MANGEMENT W/E 1/5/25 ARENA MANGEMENT ARENA MANGEMENT	29,051.65 3,086.01 12,432.18
TOTAL FOR: SUBURBAN ARENA MNGMT ROYAL OAK			44,569.84
08745	SUBURBAN ICE - FARMINGTON HILLS 1016970.002	HOCKEY CLUB CLOTHING	1,867.60
TOTAL FOR: SUBURBAN ICE - FARMINGTON HILLS			1,867.60
12607	SUPPLYDEN 8021347-00 802847-00	ARENA CLEANING SUPPLIES ARENA CLEANING SUPPLIES	254.73 215.58
TOTAL FOR: SUPPLYDEN			470.31
11100	TECHRADIUM, INC 22129 22140	POLICE IRIS CREDIT USAGE 12/1-31 2024 FIRE IRIS CREDIT USAGE 12/1-31 2024	53.84 16.83
TOTAL FOR: TECHRADIUM, INC			70.67
03545	THOMSON REUTERS - WEST 851280123	ATTORNEY ONLINE/SOFTWARE SUBSCRIPTION CHARGES	1,775.45
TOTAL FOR: THOMSON REUTERS - WEST			1,775.45
19726	THRIVE GOALTENDING INV0002	16U GOALIE TRAINING	240.00
TOTAL FOR: THRIVE GOALTENDING			240.00
RTAXX	TITLE SEARCH LLC 01/15/2025	2024 Win Tax Refund 72-25-06-229-007	1,284.43
TOTAL FOR: TITLE SEARCH LLC			1,284.43
06851	DAVID TORGERSON 5077	ROSES	80.00
TOTAL FOR: DAVID TORGERSON			80.00
10845	TRANSUNION RISK AND ALTERNATIVE 916841-202412-1	COMPUTER/TELECOM EQUIP LEASES & RENTALS DEC 2024	257.50
TOTAL FOR: TRANSUNION RISK AND ALTERNATIVE			257.50

Vendor Code	Vendor Name	Description	Amount
02902	TREK BICYCLE ROYAL OAK 021523102156060	REPAIR POLICE BIKES	1,230.90
TOTAL FOR: TREK BICYCLE ROYAL OAK			1,230.90
16835	TRI COUNTY EQUIPMENT 2343394	VEHICLE REPAIR & MAINTENANCE PARTS	711.28
TOTAL FOR: TRI COUNTY EQUIPMENT			711.28
RTAXX	TRIFON, ROMONA ALINA 01/15/2025	2024 Win Tax Refund 72-25-21-479-081	1,696.79
TOTAL FOR: TRIFON, ROMONA ALINA			1,696.79
11563	TRUCK & TRAILER SPECIALTIES HSO016684 HSO016747	VEHICLE REPAIR & MAINTENANCE PARTS VEHICLE REPAIR & MAINTENANCE PARTS	96.74 1,470.34
TOTAL FOR: TRUCK & TRAILER SPECIALTIES			1,567.08
01369	TWI TIRE WHOLESALERS 9096630-00 9096630-01	PURCHASE OF TIRES AS NEEDED PURCHASE OF TIRES AS NEEDED	555.52 336.30
TOTAL FOR: TWI TIRE WHOLESALERS			891.82
05356	ULINE 187111575	P&F THERMAL GLOVES	94.91
TOTAL FOR: ULINE			94.91
16776	ULLIANCE, INC. 30369	2025 1ST QTR LIFE ADVISOR EMPLOYEE PROGRAM	3,283.20
TOTAL FOR: ULLIANCE, INC.			3,283.20
RBOND	UNIVERSAL CONSOLIDATED ENTERPRISES BB46366	BD Bond Refund	2,500.00
TOTAL FOR: UNIVERSAL CONSOLIDATED ENTERPRISES			2,500.00
02440	VESCO OIL CORPORATION 5699571-00	HYDRAULIC BULK	1,125.00
TOTAL FOR: VESCO OIL CORPORATION			1,125.00
18326	MARIA CECILIA WEBB WEBB 2814	REIMBURSE MILEAGE 9/19-12/19 2024	28.14
TOTAL FOR: MARIA CECILIA WEBB			28.14
17604	WINTER BLAST INC. WB25-09	WINTER BLAST SPONSORSHIP	100,000.00
TOTAL FOR: WINTER BLAST INC.			100,000.00
18651	WOLFHOUND COP TRAINING 01102025	COP-ING 201 TRAINING/KENDALL	249.00
TOTAL FOR: WOLFHOUND COP TRAINING			249.00

PAID

Vendor Code	Vendor Name	Description	Amount
	Invoice		
09794	WOLVERINE FREIGHTLINER		
	751208	VEHICLE REPAIR & MAINTENANCE PARTS	187.87
	751953	VEHICLE REPAIR & MAINTENANCE PARTS	190.99
	752289	VEHICLE REPAIR & MAINTENANCE PARTS	268.54
	752304	VEHICLE REPAIR & MAINTENANCE PARTS	58.99
	752395	VEHICLE REPAIR & MAINTENANCE PARTS	93.60
	753845	VEHICLE REPAIR & MAINTENANCE PARTS	57.54
	753910	VEHICLE REPAIR & MAINTENANCE PARTS	227.49
	CM751953	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(190.99)
TOTAL FOR: WOLVERINE FREIGHTLINER			894.03
18401	PATRICIA LEE ZOPPI		
	6207	ROSES	112.50
	6852	ROSES	112.50
TOTAL FOR: PATRICIA LEE ZOPPI			225.00
15921	JORDAN ZUPPKE, PLLC		
	24-00537 FNL	MIDC COUNSEL	1,150.00
	24R007495 FNL	MIDC COUNSEL	157.00
	SP2730453 FNL	MIDC COUNSEL	189.00
TOTAL FOR: JORDAN ZUPPKE, PLLC			1,496.00
TOTAL - ALL VENDORS			6,369,807.50