

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 1/20

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00004	A & M SERVICE CENTER		
	84934	TOWING SERVICES FLAT BED #191	150.00
TOTAL FOR: A & M SERVICE CENTER			150.00
00023	ACCUMED BILLING INC		
	TAG-002905	AMBULANCE BILLING SERVICES 3/1-31	23,302.44
TOTAL FOR: ACCUMED BILLING INC			23,302.44
19403	AFC INDUSTRIES, INC.		
	M0081570	P&F PICNIC TABLE HARDWARE	151.80
TOTAL FOR: AFC INDUSTRIES, INC.			151.80
00043	AIS CONSTRUCTION EQUIPMENT		
	D95340	PURCHASE OF PARTS	133.40
TOTAL FOR: AIS CONSTRUCTION EQUIPMENT			133.40
00044	AJAX MATERIALS CORPORATION		
	311865	ASPHALT SUPPLIES	7,137.20
TOTAL FOR: AJAX MATERIALS CORPORATION			7,137.20
03340	ALLIANCE ENTERTAINMENT LLC		
	PLS86422155	LIBRARY AUDIO & VIDEO RESOURCES	37.48
TOTAL FOR: ALLIANCE ENTERTAINMENT LLC			37.48
04745	ALLIED PRINTING		
	77458	SAD BILLS	864.37
TOTAL FOR: ALLIED PRINTING			864.37
17165	AMAZON CAPITAL SERVICES		
	13C4-4WMH-41NC	LIBRARY SUPPLIES	15.29
	146K-6H41-HGNV	LIBRARY SUPPLIES	24.02
	14XQ-QKR3-94VM	LIBRARY SUPPLIES	131.01
	14XQ-QKR3-CW67	LIBRARY SUPPLIES	30.75
	1679-19CJ-J7TJ	LIBRARY SUPPLIES	333.97
	19LF-V96W-1QTY	LIBRARY SUPPLIES	124.99
	1C1Y-6X49-T4KK	LIBRARY SUPPLIES	28.47
	1CD4-31MD-N47T	LIBRARY SUPPLIES	44.89
	1CQD-J13M-KYP3	LIBRARY SUPPLIES	463.58
	1DJH-YFL6-4T3T	LIBRARY SUPPLIES	59.98
	1KRQ-RMWH-3RNT	LIBRARY SUPPLIES	12.99
	1LC9-G19F-RJRQ	LIBRARY SUPPLIES	77.26
	1LYM-Q8XW-V7C7	LIBRARY SUPPLIES	357.94
	1Q1R-JJFW-49K9	LIBRARY SUPPLIES	20.89
	1Q3G-QQ1V-GPQY	LIBRARY SUPPLIES	39.98
	1RDD-XJ3V-3R46	LIBRARY SUPPLIES	40.50
	1RMG-W94C-PL9X	LIBRARY SUPPLIES	8.09
	1V96-Y1CR-91J4	CREDIT - LIBRARY SUPPLIES (APPLY TO 1Q3G-QQ1V-GPQY)	(9.99)
	1VXM-WKT1-GCCD	LIBRARY SUPPLIES	51.96
	1W7D-MK4Y-3JFJ	LIBRARY SUPPLIES	22.82
	1Y96-F6K7-VWDF	LIBRARY SUPPLIES	196.24
TOTAL FOR: AMAZON CAPITAL SERVICES			2,075.63
00060	AMERICA'S FINEST PRINTING		
	51595	ENGINEERING N MAIN RESURFACING POSTCARDS, MAILING	998.74
	51618	ENGINEERING CONSTRUCTION POSTCARDS, MAILING	747.91
	51631	BUSINESS CARDS/SIMONSEN	80.59
TOTAL FOR: AMERICA'S FINEST PRINTING			1,827.24
07191	ARTS, BEATS & EATS		
	ABE25-018	2025 SPONSORSHIP PAYMENT #1	75,000.00
TOTAL FOR: ARTS, BEATS & EATS			75,000.00

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 2/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
RBOND	AT-LESS DRAIN CLEANING LLC		
	BENG-250044	BD Bond Refund	2,000.00
TOTAL FOR: AT-LESS DRAIN CLEANING LLC			2,000.00
RBOND	AZ Overhaul LLC		
	BENG-230100	REISSUE - BD BOND REFUND	2,000.00
TOTAL FOR: AZ Overhaul LLC			2,000.00
14143	B&R SPORTING GOODS, INC		
	DO-11540	JERSEYS/SOCKS	750.00
	DO-11541	JERSEYS/SOCKS	600.00
	DO-11542	JERSEYS/SOCKS	680.00
TOTAL FOR: B&R SPORTING GOODS, INC			2,030.00
17923	JOSEPH BALLOR		
	03082025	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT MAY 14	500.00
TOTAL FOR: JOSEPH BALLOR			500.00
19413	ALMA BARON		
	04222025	I LOVE ROYAL OAK ART CONTEST WINNER HS 1ST	750.00
TOTAL FOR: ALMA BARON			750.00
00127	BEACON ATHLETICS		
	0607630-IN	BASEBALL FIELDS SUPPLIES/EQUIPMENT	1,941.00
TOTAL FOR: BEACON ATHLETICS			1,941.00
19988	DEVAN BEC		
	04222025	I LOVE ROYAL OAK ART CONTEST WINNER MS 3RD	100.00
TOTAL FOR: DEVAN BEC			100.00
18988	DENNIS BELEVENDER		
	7098	ROSES	17.00
	7099	ROSES	34.00
TOTAL FOR: DENNIS BELEVENDER			51.00
19984	ULYSSES JEROME BELL-BASTIEN		
	72	FARMERS MKT FAMILY PRIDE EVENT ENTERTAINMENT	1,000.00
TOTAL FOR: ULYSSES JEROME BELL-BASTIEN			1,000.00
07934	MARK BERTRAND		
	04052025	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	28.00
TOTAL FOR: MARK BERTRAND			28.00
00141	BIANCO TRAVEL & TOURS INC		
	4D1.2703	SENIOR CTR DAY TRIP HISTORIC MARSHALL APRIL 10	3,898.80
TOTAL FOR: BIANCO TRAVEL & TOURS INC			3,898.80
14833	BIG BELLY SOLAR, LLC.		
	56795	HIGH CAPACITY REFUSE/RECYCLING STATION 4/10-5/9	690.24
	56881	HIGH CAPACITY REFUSE/RECYCLING STATION 4/16-5/15	1,646.38
	56922	HIGH CAPACITY REFUSE/RECYCLING STATION 4/22-5/21	504.00
TOTAL FOR: BIG BELLY SOLAR, LLC.			2,840.62
00143	BIG D LOCK & KEY		
	7828	CITY HALL CORES, KEYS	197.75
	7830	PADLOCKS & KEYS	602.00
TOTAL FOR: BIG D LOCK & KEY			799.75

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 3/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
19286	BIOBAG AMERICAS INC.		
INV511153	FARMERS MKT LINERS		246.88
TOTAL FOR: BIOBAG AMERICAS INC.			246.88
00153	BLUE CROSS AND BLUE SHIELD		
MAY 2025	BC PAYMENT		624,745.66
TOTAL FOR: BLUE CROSS AND BLUE SHIELD			624,745.66
18695	BLUE CROSS BLUE SHIELD OF MICHIGAN		
250408445033	MEDICARE BLUE PLUS PPO MAY 2025		154,802.83
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			154,802.83
19811	BLUE WATER INDUSTRIAL PRODUCTS		
0000910760	ARENA PROPANE		132.00
0000911356	ARENA PROPANE		211.20
TOTAL FOR: BLUE WATER INDUSTRIAL PRODUCTS			343.20
04968	BOSTICK TRUCK CENTER		
279743	VEHICLE REPAIR & MAINTENANCE PARTS		231.96
TOTAL FOR: BOSTICK TRUCK CENTER			231.96
01032	BOUND TREE MEDICAL LLC		
85735244	FIRE & EMS SUPPLIES		825.32
85735245	FIRE & EMS SUPPLIES		338.09
TOTAL FOR: BOUND TREE MEDICAL LLC			1,163.41
18652	BRAUN KENDRICK FINKBEINER P.L.C.		
400284	ATTORNEY SERVICES THRU MARCH 31 2025		2,112.00
TOTAL FOR: BRAUN KENDRICK FINKBEINER P.L.C.			2,112.00
19973	BRIGHTON AREA FIRE AUTHORITY		
0000000502	FIRE VFIS DRIVER TRAINING/DUFFANY		130.00
TOTAL FOR: BRIGHTON AREA FIRE AUTHORITY			130.00
06071	BS&A SOFTWARE		
161093	CHECK/DEPOSIT RECONCILIATION TRAINING/PETRYNA		200.00
TOTAL FOR: BS&A SOFTWARE			200.00
18879	BUGS ON WHEELS LLC		
04162025	LIBRARY BUGS ON WHEELS EXPERIENCE		330.00
TOTAL FOR: BUGS ON WHEELS LLC			330.00
03586	C & G NEWSPAPERS		
0034594-IN	FARMERS MKT 1/3 PG WOODWARD TALK AD		313.00
TOTAL FOR: C & G NEWSPAPERS			313.00
19746	CANDY BANDITS LLC		
04162025	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT AUG. 13		250.00
SPRING 2025 (1)	TODDLERS & TUNES CLASS		710.00
TOTAL FOR: CANDY BANDITS LLC			960.00
00211	CANFIELD EQUIPMENT SERVICE INC		
300046	EQUIPMENT FOR POLICE PATROL TAHOE #815		18,883.39
TOTAL FOR: CANFIELD EQUIPMENT SERVICE INC			18,883.39
09451	ERIK CARLSON		
04222025	HOCKEY REFEREE		90.00
TOTAL FOR: ERIK CARLSON			90.00

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 4/20

Vendor Code	Vendor Name	Description	Amount
	Invoice		
07427	LEAH CASTILLO		
	7153	ROSES	60.00
	7154	ROSES	150.00
	7155	ROSES	150.00
	7156	ROSES	150.00
TOTAL FOR: LEAH CASTILLO			510.00
14419	CHARDON LABORATORIES, INC		
	054017	ARENA COOLING TOWER CHEMICALS, SERVICE	280.00
TOTAL FOR: CHARDON LABORATORIES, INC			280.00
RBOND	Christian Brother Lawn care & Outdoo		
	BENG-250038	BD Bond Refund	2,000.00
TOTAL FOR: Christian Brother Lawn care & Outdoo			2,000.00
19109	MICHAEL CIESLIGA		
	03132024	REISSUE - COACH REIMBURSEMENT 10U FALCONS	131.00
TOTAL FOR: MICHAEL CIESLIGA			131.00
06649	CINTAS CORPORATION LOC 031		
	422653333	SENIOR CTR MAT CLEANING	51.22
	4226658605	DPS MAT CLEANING	96.39
	4226962011	CITY HALL MAT CLEANING	223.91
	4227233061	SENIOR CTR MAT CLEANING	51.22
	4227233206	ARENA MAT CLEANING	61.12
	4227235401	LIBRARY MAT CLEANING	96.47
	4227370837	DPS MAT CLEANING	96.39
	4227979795	SENIOR CTR MAT CLEANING	51.22
	5261842603	FIRST AID SUPPLIES ARENA	133.47
	5264118101	FIRST AID SUPPLIES SALTER CTR	96.11
	5264356501	DPS SUPPLIES	381.60
TOTAL FOR: CINTAS CORPORATION LOC 031			1,339.12
02754	CITY OF BERKLEY		
	MAR 2025	LEGACY FEES COLLECTED BY THE COURT	37.95
	MARCH 2025	FEES COLLECTED BY THE COURT	16,198.67
TOTAL FOR: CITY OF BERKLEY			16,236.62
19538	CMNTV		
	RO033125	MARCH 2025 MEDIA BOARD, TECH SUPPORT, MEETINGS	2,040.00
TOTAL FOR: CMNTV			2,040.00
RBOND	COMCAST		
	BENG-230232	BD Bond Refund	2,000.00
TOTAL FOR: COMCAST			2,000.00
16757	COMPTON PRESS INDUSTRIES		
	42169	FREE SKATE CARDS	493.05
TOTAL FOR: COMPTON PRESS INDUSTRIES			493.05
00310	CONTRACTOR'S CLOTHING CO		
	7-128110	UNIFORMS	87.20
TOTAL FOR: CONTRACTOR'S CLOTHING CO			87.20
00311	CONTRACTORS CONNECTION INC		
	7192404	PARK CLEANUP GLOVES	262.80
TOTAL FOR: CONTRACTORS CONNECTION INC			262.80

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 5/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
09493	CONTROL GROUP COMPANIES LLC		
3942391		PARKING DEPT SUPPLIES COINLOK	225.26
TOTAL FOR: CONTROL GROUP COMPANIES LLC			225.26
14414	CORE & MAIN		
W702163		CURB STOP/BOX, COPPER, BRICKS, BLOCK, MORTAR, PIPES	1,106.50
TOTAL FOR: CORE & MAIN			1,106.50
13359	COSTAR REALTY INFORMATION, INC		
122014244		DUES & MEMBERSHIPS COSTAR SUITE 4/1-30 2025	979.60
TOTAL FOR: COSTAR REALTY INFORMATION, INC			979.60
19776	THE CREATIVE COMPANY		
167113		BOOKS	25.95
TOTAL FOR: THE CREATIVE COMPANY			25.95
17619	CULLIGAN QUENCH		
INV08827086		DPS CHUNGH0700ICE 4/13-5/12	53.13
TOTAL FOR: CULLIGAN QUENCH			53.13
RBOND	D J MCCONNELL CO		
BENG-240209		BD Bond Refund	2,000.00
TOTAL FOR: D J MCCONNELL CO			2,000.00
07421	NOREEN DALY		
ND29611-SPRING		GENTLE YOGA CLASSES	1,685.60
TOTAL FOR: NOREEN DALY			1,685.60
08613	ELDEN DANIELSON		
03122025		REISSUE - MBOR MEETING	225.00
TOTAL FOR: ELDEN DANIELSON			225.00
02472	DEE'S SPORT SHOP INC		
44145		SUPPLIES FOR HOUSE HOCKEY PROGRAMS	160.00
TOTAL FOR: DEE'S SPORT SHOP INC			160.00
00369	DELL MARKETING L.P.		
10809948893		PC REPLACEMENT PROGRAM AND LAPTOPS	24,982.75
TOTAL FOR: DELL MARKETING L.P.			24,982.75
00370	DELTA DENTAL PLAN OF MICH		
MAY 2025		PAYROLL	29,828.20
MAY 25		RETIREMENT	26,100.82
TOTAL FOR: DELTA DENTAL PLAN OF MICH			55,929.02
17271	DEVAR ENTERPRISES INC.		
3178		FARMERS MKT ENTERTAINMENT/COORDINATION 1/21-4/6 202	1,700.00
TOTAL FOR: DEVAR ENTERPRISES INC.			1,700.00
RBOND	DONALD D. GABBARD		
00278733		BD Payment Refund	164.00
TOTAL FOR: DONALD D. GABBARD			164.00
00420	DSS CORPORATION		
53266		DOCUMENT IMAGING MANAGEMENT SERVICES 4/15-5/14	2,000.00
TOTAL FOR: DSS CORPORATION			2,000.00

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 6/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
00380	DTE ENERGY		
10254 04/25		260 W 7TH ST # PK EQUIP	89.63
11245 04/25		351 W 7TH ST # PK EQUIP	100.12
11401 04/25		260 E UNIVERSITY AVE # PK EQUIP	58.11
46770 04/25 #2		803 S MAIN ST # PARKING	36.40
TOTAL FOR: DTE ENERGY			284.26
17116	DTE ENERGY		
WO #75223144		NEW STREETLIGHT ON N WASHINGTON FOR ROMS	2,358.96
TOTAL FOR: DTE ENERGY			2,358.96
09515	RYAN EDWARDS		
04212025		REIMBURSE EMT LICENSE RENEWAL FEE	25.00
TOTAL FOR: RYAN EDWARDS			25.00
16179	EFFECTV		
CC373381		COMMERCIAL ADS MARCH	1,490.75
CC373382		COMMERCIAL ADS MARCH	1,499.00
TOTAL FOR: EFFECTV			2,989.75
02989	EMPCO INC		
45482		CIVIL SERVICE EXAMINATIONS	617.00
TOTAL FOR: EMPCO INC			617.00
06651	CINDY ERLANDSON		
CE29611-SPRING		SR CTR EXERCISE CLASSES	2,783.20
TOTAL FOR: CINDY ERLANDSON			2,783.20
19986	ESTATE OF LINDA H. GLADSTONE		
7804		DEATH BENEFIT/GLADSTONE, LINDA	4,000.00
TOTAL FOR: ESTATE OF LINDA H. GLADSTONE			4,000.00
19974	AUTUMN EVOLA		
04102025		FARMERS MKT REFUND WEDDING DEPOSIT	1,000.00
TOTAL FOR: AUTUMN EVOLA			1,000.00
05396	FACTUAL DATA		
5771596		CREDIT REPORTS	15.15
5865880		CREDIT REPORTS	16.15
TOTAL FOR: FACTUAL DATA			31.30
19989	ELEANOR FARHAT		
04222025		I LOVE ROYAL OAK ART CONTEST WINNER ES 3RD	100.00
TOTAL FOR: ELEANOR FARHAT			100.00
RBOND	FASTDECKS INC		
BENG-240049		BD Bond Refund	2,000.00
TOTAL FOR: FASTDECKS INC			2,000.00
00486	FIRE DEFENSE EQUIPMENT CO INC		
016084		FARMERS MKT ANNUAL ALARM SYSTEM INSPECTION	588.64
017438		FIRE 1 EXTINGUISHER REPLACEMENT, ANNUAL INSPECTION	426.25
017439		FIRE 2 EXTINGUISHER REPLACEMENT, ANNUAL INSPECTION	198.49
017440		FIRE 3 EXTINGUISHER REPLACEMENT, ANNUAL INSPECTION	283.81
TOTAL FOR: FIRE DEFENSE EQUIPMENT CO INC			1,497.19

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 7/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
06960	FIRST CHOICE SERVICES		
	DT-262472	COFFEE SERVICES POLICE	610.39
	DT-262473	COFFEE SERVICES CITY HALL	1,196.52
	DT-265742	COFFEE SERVICES FIRE 1	459.03
	DT-287962	CITY HALL CXTOUCH POD BREWER RENTAL APRIL 2025	75.00
	DT-287963	DPS ICE MACHINE RENTAL	165.00
	DT-309188	COFFEE SERVICES FIRE 1	85.71
	DT-316531	COFFEE SERVICES FIRE 2	336.93
	DT-316532	COFFEE SERVICES SENIOR CTR	681.12
TOTAL FOR: FIRST CHOICE SERVICES			3,609.70
19983	THE FOX AND THE FIDDLE		
	0001	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT MAY 14	225.00
TOTAL FOR: THE FOX AND THE FIDDLE			225.00
19987	LAUREN FREDERICK		
	FREDERICK 7859	REIMBURSE COMPENSATION PRESENTATION SNACKS	78.59
TOTAL FOR: LAUREN FREDERICK			78.59
00507	FRENTZ AND SONS HARDWARE CO		
	H463054	DISC. SUPPLIES P&F TENNIS NETS	2.96
	H467886	DISC. SUPPLIES P&F PICNIC TABLES	6.62
	P6668	DISC. SUPPLIES FIRE & EMS	4.51
	P6746	DISC. SUPPLIES P&F TENNIS NETS	16.19
	P6843	DISC. SUPPLIES PARKING EQUIPMENT REPAIR	64.54
	P6847	DISC. SUPPLIES SOCCER/BASEBALL FIELD SUPPLIES	21.92
	P6883	DISC. SUPPLIES FIRE & EMS	10.84
	P6910	DISC. SUPPLIES PARKS TOOLS	52.81
	P6913	DISC. SUPPLIES LIBRARY	17.36
	P6914	DISC. SUPPLIES P&F KEY	7.18
	P6922	DISC. SUPPLIES LIBRARY KEYS	36.00
	P6924	DISC. SUPPLIES CITY HALL KEY CUT	14.40
	P6932	DISC. SUPPLIES BUILDING REPAIR	15.63
	P6933	DISC. SUPPLIES WATER/SEWER REPAIR	2.69
	P6937	DISC. SUPPLIES AIR CYLINDER STOCK	4.26
	P6942	DISC. SUPPLIES PARKS TOOLS	33.64
	P6965	DISC. SUPPLIES SOCCER FIELDS	8.99
	P6978	DISC. SUPPLIES ENGINEERING	15.29
TOTAL FOR: FRENTZ AND SONS HARDWARE CO			335.83
19827	JOSEPH GACIOCH		
	04162025	REIMBURSE MML CAPCON LODGING	442.65
	04212025	REIMBURSE TRANSFORM LOCAL GOVTS CONF. EXPENSES	1,023.04
TOTAL FOR: JOSEPH GACIOCH			1,465.69
04825	GARRETT DOOR COMPANY		
	33273	DPS DRIVE OUT DOOR REPAIR	798.50
TOTAL FOR: GARRETT DOOR COMPANY			798.50
19990	LENA GILBERT		
	04222025	I LOVE ROYAL OAK ART CONTEST WINNER ES 2ND	150.00
TOTAL FOR: LENA GILBERT			150.00
19475	STEPHANIE RL GILMORE		
	4/9/25	LIBRARY KIDS EXERCISE CLASS - WIGGLES	60.00
TOTAL FOR: STEPHANIE RL GILMORE			60.00
19352	GOVERNMENTJOBS.COM, INC.		
	INV-133633	CANDIDATE TEXT MESSAGING, INSIGHT SUBSCRIPTION 6/11	14,563.97
TOTAL FOR: GOVERNMENTJOBS.COM, INC.			14,563.97

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 8/20

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00541	GRAINGER		
	9458529063	TOOLS & HARDWARE	50.00
	9471788548	VEHICLE REPAIR & MAINTENANCE PARTS	893.84
TOTAL FOR: GRAINGER			943.84
00029	GREAT LAKES ACE HARDWARE		
	2992/86	POLICE MISC. OPERATING SUPPLIES	3.74
TOTAL FOR: GREAT LAKES ACE HARDWARE			3.74
13084	GREAT LAKES WATER AUTHORITY		
	CIN-0003363	IWC - MARCH 2025	14,403.84
TOTAL FOR: GREAT LAKES WATER AUTHORITY			14,403.84
19208	GRINDER HOCKEY LLC		
	GH25-2016 RO EAGLE	2016 RO EAGLES CINCO DE MAYO TOURNAMENT	1,695.00
TOTAL FOR: GRINDER HOCKEY LLC			1,695.00
14505	ADAM HACKSTOCK		
	04222025	HOCKEY REFEREE	180.00
TOTAL FOR: ADAM HACKSTOCK			180.00
07740	MELANIE HALAS		
	HALAS 26077	RIEMBURSE MAMC EDUCATION DAY MILEAGE, MEALS	260.77
TOTAL FOR: MELANIE HALAS			260.77
00571	HALL SIGNS INC		
	127391	SIGN MATERIALS	6,688.00
TOTAL FOR: HALL SIGNS INC			6,688.00
00577	HEALTH ALLIANCE PLAN		
	100011546310	MAY 2025 PREMIUM	58,256.69
TOTAL FOR: HEALTH ALLIANCE PLAN			58,256.69
19074	HEALTHCHOICE OF MICHIGAN		
	JUNE 2025	PT MEDICAL BENEFITS	1,605.94
TOTAL FOR: HEALTHCHOICE OF MICHIGAN			1,605.94
19985	HEIDEL HOLDINGS LLC		
	068-1764219	DUPLICATE 8 KEYS CITY HALL	259.60
TOTAL FOR: HEIDEL HOLDINGS LLC			259.60
02660	HERSCH'S INC		
	459279	ATHLETIC FIELD MIX	1,346.00
TOTAL FOR: HERSCH'S INC			1,346.00
19595	DEAN HINDLEY		
	04222025	HOCKEY REFEREE	90.00
TOTAL FOR: DEAN HINDLEY			90.00
15477	HOME CITY ICE COMPANY		
	7693252607	FARMERS MKT 31 BAGS OF ICE	169.61
TOTAL FOR: HOME CITY ICE COMPANY			169.61

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 9/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
00599	HOME DEPOT		
1012071		BUILDING REPAIR SUPPLIES-ADJUSTED AMOUNT	18.65
1032094		ELECTRICAL SUPPLIES	173.16
12225		P&F PICNIC TABLE SUPPLIES	355.96
2032002		P&F PICNIC TABLE SUPPLIES	470.70
6012965		P&F PICNIC TABLE SUPPLIES	537.24
TOTAL FOR: HOME DEPOT			1,555.71
02349	HUBBELL, ROTH & CLARK, INC.		
0224310		SENIOR CTR ELECTRIC VEHICLE PROJECT	5,496.95
0225090		SENIOR CTR ELECTRIC VEHICLE PROJECT	8,093.70
TOTAL FOR: HUBBELL, ROTH & CLARK, INC.			13,590.65
00608	HYDROCORP		
CI-05212		CROSS CONNECTION CONTROL PROGRAM INSPECTION/REPORTI	17,515.00
TOTAL FOR: HYDROCORP			17,515.00
18258	IHEART MEDIA		
8822497472		STREAMING RADIO ADS MARCH	4,293.21
TOTAL FOR: IHEART MEDIA			4,293.21
06478	IMAGE PRINTING		
84109		FARMERS MKT COROPLAST SIGNS	100.00
TOTAL FOR: IMAGE PRINTING			100.00
19088	IMPERIAL DADE		
90087264-0		CLEANING & JANITORIAL SUPPLIES FARMERS MKT	723.11
90087270		SENIOR CTR CLEANING SUPPLIES	266.72
90087294-00		CLEANING & JANITORIAL SUPPLIES DPS	160.16
TOTAL FOR: IMPERIAL DADE			1,149.99
15802	INGRAM LIBRARY SERVICES		
87478883		BOOKS	400.37
87501680		BOOKS	391.57
87544645		BOOKS	781.59
87551965		BOOKS	122.38
87569265		BOOKS	385.44
87594843		BOOKS	254.17
87624991		BOOKS	846.10
87624992		BOOKS	133.59
87632300		BOOKS	240.17
87632301		BOOKS	244.35
87651599		BOOKS	12.78
87651600		BOOKS	24.07
87672895		BOOKS	396.54
87672896		BOOKS	98.60
87695054		BOOKS	602.60
TOTAL FOR: INGRAM LIBRARY SERVICES			4,934.32
13483	INTEGRITY BUSINESS SOLUTIONS		
2664545-0		PAPER FOR HR	88.10
2665926-0		PAPER FOR FIRE DEPT	176.20
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			264.30
01179	IRON MOUNTAIN RECORDS MGT		
KHKP878		DT407 STORAGE FEES ATTORNEY 4/1-30 2025	45.69
TOTAL FOR: IRON MOUNTAIN RECORDS MGT			45.69
RBOND	ITALY AMERICAN CONSTRUCTION CO INC		
BENG-240131		BD Bond Refund	1,000.00
TOTAL FOR: ITALY AMERICAN CONSTRUCTION CO INC			1,000.00

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 10/20

Vendor Code	Vendor Name	Invoice	Description	Amount
19172	KATE JACKSON	04222025	I LOVE ROYAL OAK ART CONTEST WINNER ES 1ST	250.00
TOTAL FOR: KATE JACKSON				250.00
16350	JAN DOOR	0000016244	FIRE STATION 1 DOOR REPAIR CLAIM #2500027	2,698.20
TOTAL FOR: JAN DOOR				2,698.20
00664	JAX KAR WASH INC	MARCH 2025	VEHICLE WASHES	854.00
TOTAL FOR: JAX KAR WASH INC				854.00
03979	JAY'S SEPTIC TANK SERVICE	I181734	HAND SANITIZER 1300 LONGFELLOW 4/16-5/13	830.00
		I181939	HAND SANITIZER 1403 LEXINGTON BLVD 4/18-5/15	560.00
TOTAL FOR: JAY'S SEPTIC TANK SERVICE				1,390.00
18333	DIANE JETT	1009	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT MAY 14	225.00
TOTAL FOR: DIANE JETT				225.00
01915	JH HART URBAN FORESTRY	106547	TREE TRIMMING, REMOVAL & FORESTRY ISSUES 3/24-28	17,452.86
		106716	TREE TRIMMING, REMOVAL & FORESTRY ISSUES 3/31-4/4	29,122.02
TOTAL FOR: JH HART URBAN FORESTRY				46,574.88
12039	JIM RIEHL CHRYSLER JEEP	519977	VEHICLE REPAIR & MAINTENANCE PARTS	104.47
TOTAL FOR: JIM RIEHL CHRYSLER JEEP				104.47
00680	JOE'S AUTO PARTS INC	204426	VEHICLE REPAIR & MAINTENANCE PARTS	7.49
		205237	VEHICLE REPAIR & MAINTENANCE PARTS	20.70
TOTAL FOR: JOE'S AUTO PARTS INC				28.19
10526	JOHNSON & WOOD LLC	38186	FIRE 2 EMERGENCY HVAC REPAIR - HEAT EXCHANGER REPLA	7,553.72
TOTAL FOR: JOHNSON & WOOD LLC				7,553.72
RBOND	JW Restoration Concepts Inc	BENG-250041	BD Bond Refund	1,000.00
		BENG-250043	BD Bond Refund	1,000.00
TOTAL FOR: JW Restoration Concepts Inc				2,000.00
07719	LYNNE KALEITA	6458	ROSES	37.50
		7231	ROSES	52.50
		7232	ROSES	45.00
TOTAL FOR: LYNNE KALEITA				135.00
18610	PETER KALINOWSKI	04222025	HOCKEY REFEREE	90.00
TOTAL FOR: PETER KALINOWSKI				90.00
03704	MIKE KINASZ	01162024	REISSUE - HOCKEY REFEREE SCHEDULING FEE	50.00
		04222025	HOCKEY REFEREE, SCHEDULING FEE	260.00
TOTAL FOR: MIKE KINASZ				310.00

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 11/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
19980	NOAH KUDLA		
04222025		HOCKEY REFEREE	90.00
TOTAL FOR: NOAH KUDLA			90.00
19015	JAMES LAMA		
01222024		REISSUE - JUROR FEE	17.00
TOTAL FOR: JAMES LAMA			17.00
13485	LEARN TO SKATE USA		
LTS0494944		SKATING MEMBERSHIPS	2,240.00
TOTAL FOR: LEARN TO SKATE USA			2,240.00
RBOND	LECOM LLC		
BENG-250012		BD Bond Refund	11,000.00
TOTAL FOR: LECOM LLC			11,000.00
14825	LIBRARY IDEAS		
117672		FREADING PAY AS YOU GO MARCH USAGE	23.00
TOTAL FOR: LIBRARY IDEAS			23.00
19363	LIFE FITNESS		
7969979		SENIOR FITNESS CENTER EQUIPMENT	6,704.30
TOTAL FOR: LIFE FITNESS			6,704.30
18086	MACQUEEN EQUIPMENT		
P05340		FIRE TOOL REPAIR	70.00
P29085		VEHICLE REPAIR & MAINTENANCE PARTS	258.50
P46616		FIRE & EMS SUPPLIES	525.36
TOTAL FOR: MACQUEEN EQUIPMENT			853.86
06188	MADISON HEIGHTS TIRE & AUTO		
149083		VEHICLE TIRES	1,270.00
TOTAL FOR: MADISON HEIGHTS TIRE & AUTO			1,270.00
13083	MARINE CITY NURSERY COMPANY		
49024		2025 SPRING TREE PLANTING (PRIVATE)	6,224.00
TOTAL FOR: MARINE CITY NURSERY COMPANY			6,224.00
08499	MATHESON TRI-GAS INC		
0031333679		FIRE & EMS SUPPLIES	374.74
0031352150		FIRE & EMS SUPPLIES	315.76
TOTAL FOR: MATHESON TRI-GAS INC			690.50
18814	MATRIX CONSULTING GROUP		
1212-24 #8		PUBLIC SERVICES STUDY MARCH WORK ON DRAFT FINAL REP	7,520.00
TOTAL FOR: MATRIX CONSULTING GROUP			7,520.00
08339	MAZUR MARKET MANAGEMENT LLC		
250421		CONTRACTED WORKER SERVICES 2024-25 MMM 4/7-20	12,383.23
TOTAL FOR: MAZUR MARKET MANAGEMENT LLC			12,383.23
19455	JORDYN MCCALL		
04222025		I LOVE ROYAL OAK ART CONTEST WINNER MS 1ST	500.00
TOTAL FOR: JORDYN MCCALL			500.00

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 12/20

Vendor Code	Vendor Name	Invoice	Description	Amount
19845	KELLY MCKINSTRY			
		7203	ROSES	25.50
		7204	ROSES	59.50
		7205	ROSES	119.00
		7215	ROSES	24.00
		7216	ROSES	170.00
TOTAL FOR: KELLY MCKINSTRY				398.00
06782	MEDTOX LABORATORIES INC			
		032025502559	MEDICAL SERVICES	25.00
TOTAL FOR: MEDTOX LABORATORIES INC				25.00
11583	JONATHAN MELOCHE			
		00066340	REISSUE - REIMBURSE EMT LICENSE RENEWAL FEE	25.00
TOTAL FOR: JONATHAN MELOCHE				25.00
11553	METRO DETROIT REFEREES ASSOC			
		ROA-Y_041525	SCHEDULING FEES & HOCKEY REFEREES4/1-15 2025	380.00
TOTAL FOR: METRO DETROIT REFEREES ASSOC				380.00
09220	METRO PUMP SERVICE LLC			
		26149	REPAIR SERVICE AS NEEDED	890.35
TOTAL FOR: METRO PUMP SERVICE LLC				890.35
19369	MICH GREEN BUILDING COLLABORATIVE			
		2167	PERFORM ENERGY BENCHMARKING & AUDIT VARIOUS LOCATIO	8,250.00
TOTAL FOR: MICH GREEN BUILDING COLLABORATIVE				8,250.00
00869	MICHIGAN DEPT OF TRANSPORTATION			
		MDOT00297 CAP2041	2019/2020/2021 CMAQ TRAFFIC SIGNAL IMPROVEMENTS	22,184.92
TOTAL FOR: MICHIGAN DEPT OF TRANSPORTATION				22,184.92
00880	MICHIGAN MUNICIPAL LEAGUE			
		R71926995	ECONOMIC DEVELOPMENT DIRECTOR JOB POSTING	250.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE				250.00
00782	MICHIGAN RECREATION/PARKS ASSOC			
		200009447	SENIOR CTR GRAND EXPERIENCE TRIP ROOM DEPOSIT	10,200.00
TOTAL FOR: MICHIGAN RECREATION/PARKS ASSOC				10,200.00
00899	MIDWEST TAPE			
		507012926	HOOPLA & MEDIA	48.73
		507012927	HOOPLA & MEDIA	29.24
		507028689	HOOPLA & MEDIA	81.70
		507045540	HOOPLA & MEDIA	29.23
		507045542	HOOPLA & MEDIA	34.54
TOTAL FOR: MIDWEST TAPE				223.44
11035	MILLER CANFIELD PADDOCK AND			
		1682628	EISENBERG CLASS ACTION LAWSUITE	37.50
		1690262	EISENBERG CLASS ACTION LAWSUIT	161.42
TOTAL FOR: MILLER CANFIELD PADDOCK AND				198.92
06303	MINUTEMAN PRESS			
		70414	BUILDING DEPT STOP WORK STICKERS	238.92
TOTAL FOR: MINUTEMAN PRESS				238.92

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 13/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
19052	MISSION FORD		
250302		PURCHASE OF POLICE PATROL & ADMIN VEHICLES	299,720.60
TOTAL FOR: MISSION FORD			299,720.60
03594	MICHIGAN MUN RISK MGMT AUTH ECP		
MMRMA-D25031003		MARCH 2025 ELECTRIC CHOICE PROGRAM	20,426.38
TOTAL FOR: MICHIGAN MUN RISK MGMT AUTH ECP			20,426.38
17940	MOBILE COMMUNICATIONS AMERICA, INC.		
777000956-1		VEHICLE REPAIR & MAINTENANCE PARTS	297.30
TOTAL FOR: MOBILE COMMUNICATIONS AMERICA, INC.			297.30
15511	VINCENT MORALES		
04152025		REIMBURSE TRI-COUNTY PLUMBING INSPECTORS ASSOC. REG	30.00
TOTAL FOR: VINCENT MORALES			30.00
18856	RYAN MORAN		
04092025		REIMBURSE TRAVEL COSTS ASSOCIATED W NEW PD K9 DRAX	87.50
TOTAL FOR: RYAN MORAN			87.50
17164	MATHEW MORGAN		
04222025		HOCKEY REFEREE	90.00
TOTAL FOR: MATHEW MORGAN			90.00
00917	MOTOR CITY ELECTRIC CO.		
CAP2242 PE11		2022 TRAFFIC SIGNAL IMPROVEMENTS	478,006.35
TOTAL FOR: MOTOR CITY ELECTRIC CO.			478,006.35
18501	MOTOR TOWN SOUND		
4-14-25-1		FARMERS MKT FOOD TRUCK RALLY SOUND & STAGE MAY 14	3,000.00
TOTAL FOR: MOTOR TOWN SOUND			3,000.00
05865	NAPA AUTO PARTS MADISON HEIGHTS		
919167		PURCHASE OF PARTS AS NEEDED	182.49
919168		PURCHASE OF PARTS AS NEEDED	19.99
919299		P&F SHOP SUPPLIES	106.95
919444		P&F KUBOTA FILTER	17.76
919616		PURCHASE OF PARTS AS NEEDED	117.28
TOTAL FOR: NAPA AUTO PARTS MADISON HEIGHTS			444.47
07664	JOHN NELLIS		
6579		ROSES	15.00
TOTAL FOR: JOHN NELLIS			15.00
18262	NIGHT SHIFT CLEANING & FLOOR MAINT.		
244		SENIOR CTR STRIP/WAX ROOMS 3, 4/5, 8/9	2,790.00
TOTAL FOR: NIGHT SHIFT CLEANING & FLOOR MAINT.			2,790.00
04675	NOWAK & FRAUS, PLLC		
125678		RATE ENGINEERING SITE PLAN REVIEWS	4,607.50
TOTAL FOR: NOWAK & FRAUS, PLLC			4,607.50
00987	OAKLAND CO MEDICAL CONTROL AUTHORIT		
5167		OCMCA SERVICE SUPPORT CLIA WAIVER, CE SPONSORSHIP,	75.00
TOTAL FOR: OAKLAND CO MEDICAL CONTROL AUTHORIT			75.00
00993	OAKLAND CO REGISTRAR OF DEED		
G-2936 4/16/25		RECORDING FEES	30.00
TOTAL FOR: OAKLAND CO REGISTRAR OF DEED			30.00

User: JudyG

EXP CHECK RUN DATES 04/29/2025 - 04/29/2025

DB: Royal Oak

JOURNALIZED

PAID

Vendor Code	Vendor Name	Description	Amount
Invoice			
06178	OAKLAND COUNTY		
CI055684		NOV 2024 ELECTION COSTS, CODING/PROGRAMMING	1,812.00
TOTAL FOR: OAKLAND COUNTY			1,812.00
00996	OAKLAND COUNTY TREASURER		
MARCH 2025		LIBRARY FUND	5,171.00
TOTAL FOR: OAKLAND COUNTY TREASURER			5,171.00
01007	ODP BUSINESS SOLUTIONS, LLC		
415877145001		85793581 OFFICE SUPPLIES	169.50
416076471001		85793581 OFFICE SUPPLIES	35.35
416272630001		85793581 OFFICE SUPPLIES	28.09
416276691001		85793581 OFFICE SUPPLIES	83.34
416276693001		85793581 OFFICE SUPPLIES	21.77
417477526001		85793581 OFFICE SUPPLIES	48.80
417635821001		85793581 OFFICE SUPPLIES	29.99
417635868001		85793581 OFFICE SUPPLIES	60.40
417635876001		85793581 OFFICE SUPPLIES	95.99
417635877001		85793581 OFFICE SUPPLIES	40.78
417847909001		85793581 OFFICE SUPPLIES	46.32
418930246001		85793581 OFFICE SUPPLIES	103.25
418944942001		85793581 OFFICE SUPPLIES	13.88
418944943001		85793581 OFFICE SUPPLIES	79.98
419048983001		85793581 OFFICE SUPPLIES	102.57
419509674001		85793581 OFFICE SUPPLIES	62.21
TOTAL FOR: ODP BUSINESS SOLUTIONS, LLC			1,022.22
02215	ORIENTAL TRADING CO INC		
736221573-01		LIBRARY SUPPLIES	78.74
TOTAL FOR: ORIENTAL TRADING CO INC			78.74
19802	GABRIELA ORZA		
GO29601-SPRING		ACRYLIC PAINTING CLASS APRIL 2	280.00
TOTAL FOR: GABRIELA ORZA			280.00
18131	TYE OTTO		
04222025		HOCKEY REFEREE	90.00
TOTAL FOR: TYE OTTO			90.00
15880	OUTFRONT MEDIA		
06882635		BILLBOARD ADS SPRING	10,000.00
TOTAL FOR: OUTFRONT MEDIA			10,000.00
12581	OVERDRIVE		
00870CO25112386		PURCHASE OF AUDIO BOOKS	411.71
00870CO25112412		PURCHASE OF AUDIO BOOKS	411.52
TOTAL FOR: OVERDRIVE			823.23
09095	PARK RITE WAYNE, LLC		
2697		MONTHLY MGMT FEE FOR PARKING STRUCTURES MARCH 2025	53,119.54
TOTAL FOR: PARK RITE WAYNE, LLC			53,119.54
18768	CRAIG PEISER		
04222025		HOCKEY REFEREE	180.00
TOTAL FOR: CRAIG PEISER			180.00
18700	PENN CARE, INC.		
M134561.01		FIRE & EMS SUPPLIES	71.87
M135925		FIRE & EMS SUPPLIES	270.00
TOTAL FOR: PENN CARE, INC.			341.87

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 15/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
07787	BRENDA PEZNOWSKI		
7026	ROSES		60.00
TOTAL FOR: BRENDA PEZNOWSKI			60.00
02075	PHOENIX STONE CO		
89952	RAPID DRY FOR BASEBALL FIELDS		1,228.00
TOTAL FOR: PHOENIX STONE CO			1,228.00
01051	PIONEER MANUFACTURING CO		
INV-241764	FIELD PAINT		4,688.82
INV-245188	NOZZLE TIP, CAP & WASHER		49.42
TOTAL FOR: PIONEER MANUFACTURING CO			4,738.24
19759	PLANTE MORAN REALPOINT		
10428392	UTILITY RATE MODEL: CREATE DRAFT, CONSULTING		4,816.25
TOTAL FOR: PLANTE MORAN REALPOINT			4,816.25
16248	LELAND POIRIER		
6651	ROSES		30.00
6987	ROSES		45.00
6994	ROSES		68.00
7112	ROSES		60.00
TOTAL FOR: LELAND POIRIER			203.00
11305	PREMISE HEALTH EMPLOYER SOLUTIONS		
264081	MILIFE ROYAL OAK STAFFING & EXPENSES 3/1-31 2025		10,583.22
264109	MILIFE ROYAL OAK MEDICATIONS/LAB FEES 3/1-31 2025		812.21
TOTAL FOR: PREMISE HEALTH EMPLOYER SOLUTIONS			11,395.43
19982	PRESSURE VESSEL TESTING		
7224	FIRE 1 HYDRO TEST		1,835.00
TOTAL FOR: PRESSURE VESSEL TESTING			1,835.00
19229	PRIDE ROYAL OAK		
04212025	SPONSORSHIP PAYMENT #1 50%		25,000.00
TOTAL FOR: PRIDE ROYAL OAK			25,000.00
18574	PRISM MEN'S CHORUS CORPORATION		
190	FARMERS MKT FAMILY PRIDE 1/2-PG COLOR AD		150.00
TOTAL FOR: PRISM MEN'S CHORUS CORPORATION			150.00
00371	PROGRESSIVE PLUMBING SUPPLY		
2670783	MEMORIAL PARK BUILDING REPAIR/MAINT. SUPPLIES		159.22
TOTAL FOR: PROGRESSIVE PLUMBING SUPPLY			159.22
01085	PRUDENTIAL HEALTHCARE GROUP		
APR 2025	RETIREMENT		42.94
APR 2025 LTD	LONG TERM DISABILITY		3,085.24
APR 2025 STD	SHORT TERM DISABILITY		3,190.10
APRIL 2025	PAYROLL		3,733.37
MAY 2025	PAYROLL		3,696.50
MAY 2025 LTD	LONG TERM DISABILITY		3,085.24
MAY 2025 STD	SHORT TERM DISABILITY		3,190.10
MAY 25	RETIREMENT		42.94
TOTAL FOR: PRUDENTIAL HEALTHCARE GROUP			20,066.43
17590	CAROL PUGH		
12202023	REISSUE - REFUND CDBG OVERPAYMENT		43.37
TOTAL FOR: CAROL PUGH			43.37

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 16/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
RBOND	QUADE, INC		
	BENG-250026	BD Bond Refund	2,000.00
TOTAL FOR: QUADE, INC			2,000.00
01096	QUALITY CLEANERS		
	DC163 MARCH 2025	PRISONER BLANKET CLEANING	343.00
TOTAL FOR: QUALITY CLEANERS			343.00
01109	RAUHORN ELECTRIC		
	28431	STREET LIGHT REPAIR INCIDENT #250003232	11,000.00
TOTAL FOR: RAUHORN ELECTRIC			11,000.00
08733	MARK REITENGA		
	133	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT MAY 14	250.00
TOTAL FOR: MARK REITENGA			250.00
RBOND	RICHARD LARESE		
	00274369.	BD Payment Refund	621.00
TOTAL FOR: RICHARD LARESE			621.00
08377	RKA PETROLEUM COMPANIES		
	0824223	PURCHASE OF FUEL	19,582.70
	0824225	PURCHASE OF FUEL	21,630.22
TOTAL FOR: RKA PETROLEUM COMPANIES			41,212.92
14821	ROAD COMMISSION FOR OAKLAND COUNTY		
	105357	GREENFIELD ROAD RESURFACING	25,172.00
TOTAL FOR: ROAD COMMISSION FOR OAKLAND COUNTY			25,172.00
18243	ROBINSON CAPITAL MANAGEMENT		
	554749	MARCH 2025 MANAGEMENT FEES	863.22
TOTAL FOR: ROBINSON CAPITAL MANAGEMENT			863.22
05305	ROCKET ONE STOP OFFICE		
	84321	POLICE ST PATRICK'S DAY FLYERS, MAILING	732.54
	85147	CLAWSON PARK GROUNDBREAKING FLYERS	93.23
TOTAL FOR: ROCKET ONE STOP OFFICE			825.77
13743	ROLLS MECHANICAL		
	97167	PLUMBING REWORK CITY HALL 1ST FLOOR	2,686.71
TOTAL FOR: ROLLS MECHANICAL			2,686.71
01157	ROSE PEST SOLUTIONS		
	31180937	LIBRARY PEST CONTROL	65.00
	31180962	FARMERS MKT PEST CONTROL	59.00
TOTAL FOR: ROSE PEST SOLUTIONS			124.00
02742	ROWERDINK INC		
	02IU3559	VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE	1,545.99
	02IU5207	VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE	17.56
	02IU7378	VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE	17.56
TOTAL FOR: ROWERDINK INC			1,581.11
19613	ROYAL OAK COMMUNITY COALITION		
	4466	NARCAN PRESENTATION/TRAINING	3,150.00
TOTAL FOR: ROYAL OAK COMMUNITY COALITION			3,150.00

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 17/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
08650	ROYAL OAK FORD		
412662		VEHICLE REPAIR & MAINTENANCE PARTS	43.20
412684		VEHICLE REPAIR & MAINTENANCE PARTS	472.14
412692		VEHICLE REPAIR & MAINTENANCE PARTS	129.60
412700		VEHICLE REPAIR & MAINTENANCE PARTS	43.20
412707		VEHICLE REPAIR & MAINTENANCE PARTS	349.56
412712		VEHICLE REPAIR & MAINTENANCE PARTS	427.26
599570		VEHICLE REPAIR & MAINTENANCE SERVICES	196.00
TOTAL FOR: ROYAL OAK FORD			1,660.96
13048	JAMES RUSSELL		
04102025		REIMBURSE MASTER PLUMBER LICENSE RENEWAL FEE	300.00
TOTAL FOR: JAMES RUSSELL			300.00
09106	MARTA SANDOVAL		
335		ASK THE COMPUTER LADY CLASS JAN-MAR 2025	336.00
TOTAL FOR: MARTA SANDOVAL			336.00
17486	SCHARFS SERVICE & FUEL OIL, INC.		
A61600		P&F SMALL ENGINE FUEL	749.20
TOTAL FOR: SCHARFS SERVICE & FUEL OIL, INC.			749.20
19823	SECREST, WARDLE		
1513940		KAHN V RO ZBA	2,223.00
TOTAL FOR: SECREST, WARDLE			2,223.00
16343	SEDGWICK		
121639		FMLA/ADAAA ADMINISTRATION SERVICES APRIL 2025	1,069.08
TOTAL FOR: SEDGWICK			1,069.08
12064	SEI INVESTMENTS		
146607		PENSION MANAGEMENT SERVICES 1/1-3/31 2025	183,165.47
TOTAL FOR: SEI INVESTMENTS			183,165.47
14337	SEIZERT CAPITAL PARTNERS		
04152025		JAN-MAR 2025 RETIREE HEALTH CARE TRUST MGMT FEE	17,088.00
TOTAL FOR: SEIZERT CAPITAL PARTNERS			17,088.00
19176	SHAELYNN SIMMS		
04222025		I LOVE ROYAL OAK ART CONTEST WINNER HS 3RD	250.00
TOTAL FOR: SHAELYNN SIMMS			250.00
12695	SIMPLY TECHNOLOGY LLC		
BV6720		BUSINESS VOIP STANDARD SERVICE 4/1-30 2025	81.49
TOTAL FOR: SIMPLY TECHNOLOGY LLC			81.49
19596	THOMAS SKELTON		
04222025		HOCKEY REFEREE	270.00
TOTAL FOR: THOMAS SKELTON			270.00
19981	COLIN SMITH		
91588		2016 RO EAGLES POWER SKATING/EDGE WORK	214.26
TOTAL FOR: COLIN SMITH			214.26

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 18/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
19237	LEE SPENCER SMITH		
6841		ROSES	34.00
6842		ROSES	30.00
7270		ROSES	17.00
7271		ROSES	45.00
TOTAL FOR: LEE SPENCER SMITH			126.00
01221	SOCRRA		
S-INV109236		REFUSE, RECYCLING, YARD WASTE COLLECTION/DISPOSAL A	243,198.00
TOTAL FOR: SOCRRA			243,198.00
18134	DANIEL SOLOMON		
04222025		REIMBURSE MAIN STREET NOW EXPENSES	938.05
TOTAL FOR: DANIEL SOLOMON			938.05
18763	SOLUCIENT SECURITY SYSTEMS		
575188		STARR HOUSE MONTHLY FEE 5/1/25-4/30/26	736.92
TOTAL FOR: SOLUCIENT SECURITY SYSTEMS			736.92
01220	SONITROL GREAT LAKES		
574596		POLICE SERVICE CALL	367.50
575380		300 S LAFAYETTE INTRUSION SYST. MONTHLY FEE 5/1-7/3	504.15
TOTAL FOR: SONITROL GREAT LAKES			871.65
19824	SP GRACE		
RO252025		REISSUE - WORKSHOP: PREVENTING HARASSMENT/PROMOTING	10,590.00
TOTAL FOR: SP GRACE			10,590.00
01228	SPARTAN DISTRIBUTORS INC		
7006586-00		EQUIPMENT REPAIR PARKS	1,002.23
7006588-00		EQUIPMENT REPAIR & MAINTENANCE SUPPLIES	179.15
TOTAL FOR: SPARTAN DISTRIBUTORS INC			1,181.38
15203	SPIKE LAWRENCE, INC.		
25-4988		POLICE 2024 ANNUAL AWARD PLAQUES	400.00
TOTAL FOR: SPIKE LAWRENCE, INC.			400.00
16770	STAPLES		
6029454838		SENIOR CTR OFFICE, CLEANING, PROGRAM SUPPLIES	325.80
TOTAL FOR: STAPLES			325.80
01259	STATE OF MICHIGAN		
MARCH 2025		FEES/LEGACY FEES COLLECTED BY THE COURT	58,308.55
TOTAL FOR: STATE OF MICHIGAN			58,308.55
07426	STATE WIRE & TERMINAL		
60410-00		VEHICLE REPAIR & MAINTENANCE PARTS	173.43
TOTAL FOR: STATE WIRE & TERMINAL			173.43
15978	VANESSA STOJKOVSKI		
04222025		REIMBURSE OCTA LUNCH/TAX DELIVERY MILEAGE	68.60
TOTAL FOR: VANESSA STOJKOVSKI			68.60
07643	SUBURBAN ARENA MNGMT ROYAL OAK		
1573		ARENA MANGEMENT	22,004.42
1574		ARENA OFFICE SUPPLIES	687.10
1575		ARENA MANGEMENT W/E 4/13/25	34,116.09
TOTAL FOR: SUBURBAN ARENA MNGMT ROYAL OAK			56,807.61

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 19/20

Vendor Code	Vendor Name	Description	Amount
Invoice			
08745	SUBURBAN ICE - FARMINGTON HILLS		
1019476.002	JERSEYS/SOCKS/HOODIES		2,550.00
1019659.002	JERSEYS/SOCKS/HOODIES		240.00
TOTAL FOR: SUBURBAN ICE - FARMINGTON HILLS			2,790.00
12444	BARBARA SZUTKOWSKI		
04152025	REIMBURSE BOOK BUDDIES SNACKS		16.99
TOTAL FOR: BARBARA SZUTKOWSKI			16.99
17617	TANK TRUCK SERVICE & SALES, INC.		
160748	PAINT		20.91
160905	EQUIPMENT REPAIR & MAINTENANCE SERVICES		47.01
TOTAL FOR: TANK TRUCK SERVICE & SALES, INC.			67.92
19975	TAP TESTING AND PREVENTION CENTER		
4931	COURT DRUG PANEL TEST MARCH 2025		9,765.00
TOTAL FOR: TAP TESTING AND PREVENTION CENTER			9,765.00
03545	THOMSON REUTERS - WEST		
851716083	ATTORNEY ONLINE/SOFTWARE SUBSCRIPTION CHARGES		1,864.22
TOTAL FOR: THOMSON REUTERS - WEST			1,864.22
19992	ROBYN TOENNIGES		
04222025	I LOVE ROYAL OAK ART CONTEST WINNER HS 2ND		500.00
TOTAL FOR: ROBYN TOENNIGES			500.00
19991	ASIA TONEY		
04222025	I LOVE ROYAL OAK ART CONTEST WINNER MS 2ND		250.00
TOTAL FOR: ASIA TONEY			250.00
16835	TRI COUNTY EQUIPMENT		
2370889	REPAIRS FOR JOHN DEERE TRACTOR		5,231.80
TOTAL FOR: TRI COUNTY EQUIPMENT			5,231.80
11563	TRUCK & TRAILER SPECIALTIES		
HS0017490	EQUIPMENT FOR NEW VEHICLES		153.44
HS0017853	EQUIPMENT FOR NEW VEHICLES		414.52
TOTAL FOR: TRUCK & TRAILER SPECIALTIES			567.96
RBOND	TUCKER, ROBERT		
00268016	BD Payment Refund		70.00
TOTAL FOR: TUCKER, ROBERT			70.00
01369	TWI TIRE WHOLESALERS		
9362965-00	PURCHASE OF TIRES AS NEEDED		1,050.40
TOTAL FOR: TWI TIRE WHOLESALERS			1,050.40
01388	US FIGURE SKATING		
0657278	ASPIRE NEW MEMBER		270.00
TOTAL FOR: US FIGURE SKATING			270.00
13627	UTEC		
350383	PRINTER MAINTENANCE & SUPPORT 4/15-5/14 2025		6,748.78
TOTAL FOR: UTEC			6,748.78
19791	SUSAN VAN ECK		
7391	DEATH BENEFIT/VAN ECK, PHILIP		2,000.00
TOTAL FOR: SUSAN VAN ECK			2,000.00

04/23/2025 01:14 PM
User: JudyG
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 04/29/2025 - 04/29/2025
JOURNALIZED
PAID

Page: 20/20

Vendor Code	Vendor Name	Description	Amount
	Invoice		
19808	VITAL RECORDS CONTROL		
	4801043DTW1	CLERK DOCUMENT DESTRUCTION	700.00
	48322578	ATTORNEY DOCUMENT DESTRUCTION	55.00
TOTAL FOR: VITAL RECORDS CONTROL			755.00
05570	HAN HOONG WANG		
	HW006-SPRING	TAI CHI CLASSES APRIL 3-JUNE 5	952.00
TOTAL FOR: HAN HOONG WANG			952.00
14785	JOSEPH STEPHEN WARNER		
	04222025	HOCKEY REFEREE	90.00
	09262023	REISSUE - HOCKEY REFEREE	164.00
	EARLY MAY 2023	REISSUE - HOCKEY REFEREE	82.00
	MID MAY 2023	REISSUE - HOCKEY REFEREE	205.00
TOTAL FOR: JOSEPH STEPHEN WARNER			541.00
17285	ANNABELLE WEATHERS		
	051425	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT MAY 14	225.00
TOTAL FOR: ANNABELLE WEATHERS			225.00
05315	WORRY FREE INC		
	25-79560	CBD SPRING MAINTENANCE 4/7-13 2025	10,506.00
	25-79566	CBD SPRING MAINTENANCE APRIL 14-20	10,506.00
TOTAL FOR: WORRY FREE INC			21,012.00
18961	RYAN ZISNER		
	11272023	REISSUE - JUROR FEES	17.00
TOTAL FOR: RYAN ZISNER			17.00
18401	PATRICIA LEE ZOPPI		
	7064	ROSES	150.00
	7067	ROSES	112.50
TOTAL FOR: PATRICIA LEE ZOPPI			262.50
TOTAL - ALL VENDORS			3,052,261.79