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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
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Vendor Code	Vendor Name	Description	Amount
	Invoice		
RBOND	123 Net		
	BENG-230071	BD Bond Refund	10,000.00
	BENG-240152	BD Bond Refund	10,000.00
TOTAL FOR: 123 Net			20,000.00
19367	200X85 HOLDINGS		
	44026	2025 NATIONS CUP FOR 2012 ROYAL OAK EAGLES	1,000.00
TOTAL FOR: 200X85 HOLDINGS			1,000.00
02044	ACTION MAT & TOWEL RENTAL		
	668396	MAT RENTALS	288.11
TOTAL FOR: ACTION MAT & TOWEL RENTAL			288.11
17171	ADOBE/CREATIVE CLOUD		
	05/28/2025	LIBRARY CREATIVE CLOUD SOFTWARE	419.88
TOTAL FOR: ADOBE/CREATIVE CLOUD			419.88
11533	ADVANCED BUILDER SUPPLY		
	00257196	PARKS/GROUNDS MAINTENANCE SUPPLIES	30.00
TOTAL FOR: ADVANCED BUILDER SUPPLY			30.00
00035	AFLAC		
	081067	A8734 PAYROLL	5,776.18
TOTAL FOR: AFLAC			5,776.18
18351	AHSRESCUE		
	33991	FIRE DEPT RESCUE HARNESES	3,655.36
TOTAL FOR: AHSRESCUE			3,655.36
06403	AIRLINES PARKING		
	05/29/2025	POLICE HARVARD SCHOOL TRAVEL/MOORE	287.00
TOTAL FOR: AIRLINES PARKING			287.00
00043	AIS CONSTRUCTION EQUIPMENT CORP.		
	H65995	COMPACTOR	9,563.94
TOTAL FOR: AIS CONSTRUCTION EQUIPMENT CORP.			9,563.94
00044	AJAX MATERIALS CORPORATION		
	316166	COLD PATCH	7,074.20
TOTAL FOR: AJAX MATERIALS CORPORATION			7,074.20
06106	AJAX PAVING INDUSTRIES INC		
	CAP2315 PE17	2023 MAJOR ROAD IMPROVEMENTS/ASPHALT RESURFACING FI	118,062.24
	CAP2507 PE1	2025 N. MAIN AND COOLIDGE RESURFACING IMPROVEMENTS	411,095.82
TOTAL FOR: AJAX PAVING INDUSTRIES INC			529,158.06
13328	ALDI		
	06/06/2025	SENIOR CTR TIM'S KITCHEN SUPPLIES	40.08
TOTAL FOR: ALDI			40.08
04745	ALLIED PRINTING		
	78397	SUMMER 2025 TAX BILL MAILING	19,475.95
TOTAL FOR: ALLIED PRINTING			19,475.95
20196	ALY DARIN PHOTOGRAPHY		
	1447	SUMMER COMMUNITY PHOTOGRAPHY	5,000.00
TOTAL FOR: ALY DARIN PHOTOGRAPHY			5,000.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
17165	AMAZON CAPITAL SERVICES		
	13NL-XVGT-TVHM	LIBRARY SUPPLIES	9.95
	179N-PLYG-6HCG	LIBRARY SUPPLIES	561.53
	1J7L-6DWQ-9QTW	LIBRARY SUPPLIES	386.33
	1KRT-XP11-C4QM	LIBRARY SUPPLIES	57.81
	1MCD-XHHJ-7T3V	LIBRARY SUPPLIES	109.63
	1T7M-339J-CVFD	LIBRARY SUPPLIES	185.41
	1XKF-3M6V-PYGW	LIBRARY SUPPLIES	51.99
TOTAL FOR: AMAZON CAPITAL SERVICES			1,362.65

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Invoice			
06654	AMAZON.COM		
05/28/2025		ANIMAL SHELTER SUPPLIES	16.99
05/28/2025		COURT OFFICE SUPPLIES	99.99
05/28/2025		COURT OFFICE SUPPLIES	133.08
05/28/2025		SENIOR CTR OPERATING SUPPLIES	185.21
05/29/2025		JUNETEENTH SUPPLIES	25.88
05/29/2025		SENIOR CTR TRAILS PROGRAM SUPPLIES	28.98
05/29/2025		SPLASH PAD SUPPLIES	99.98
05/29/2025		POLICE OPERATING SUPPLIES	86.84
05/30/2025		SENIOR CTR PROGRAM SUPPLIES	62.00
05/30/2025		FIRE & EMS SUPPLIES	102.59
05/31/2025		CREDIT - SENIOR CTR OPERATING SUPPLIES	(185.21)
06/02/2025		SENIOR CTR PROGRAM SUPPLIES	173.99
06/02/2025		RECREATION PROGRAM SUPPLIES	39.84
06/03/2025		BUILDING DEPT OPERATING SUPPLIES	58.79
06/03/2025		PLANNING DEPT OFFICE SUPPLIES	32.91
06/03/2025		FIRE & EMS SUPPLIES	35.90
06/04/2025		JUNETEENTH SUPPLIES	326.86
06/04/2025		TOOLS & HARDWARE	129.95
06/04/2025		TOOLS & HARDWARE	763.47
06/05/2025		MANAGER PROGRAM SUPPLIES	36.25
06/05/2025		MANAGER PROGRAM SUPPLIES	1,109.69
06/05/2025		VEHICLE REPAIR PARTS	159.00
06/06/2025		MANAGER PROGRAM SUPPLIES	35.76
06/06/2025		ENGINEERING OFFICE SUPPLIES	32.43
06/06/2025		FARMERS MKT OFFICE SUPPLIES	32.44
06/06/2025		FARMERS MKT OFFICE SUPPLIES	8.49
06/06/2025		P&F FUEL STABILIZER & PAPER TOWEL	393.78
06/06/2025		POLICE OPERATING SUPPLIES	85.44
06/06/2025		MOTOR POOL OPERATING SUPPLIES	432.05
06/06/2025		POLICE OPERATING SUPPLIES	99.54
06/08/2025		ENGINEERING IPAD CASE	23.91
06/08/2025		FARMERS MKT FAMILY PRIDE D COR	44.42
06/08/2025		VEHICLE REPAIR PARTS	185.99
06/11/2025		FINANCE DEPT OFFICE SUPPLIES	170.00
06/11/2025		DPS OFFICE SUPPLIES	56.95
06/11/2025		POLICE OFFICE SUPPLIES	59.97
06/13/2025		SENIOR CTR BUS 191 SUPPLIES	78.28
06/15/2025		FIRE DEPT OFFICE FURNITURE	119.98
06/16/2025		SALTER CTR DROP-IN VOLLEYBALL SUPPLIES	39.99
06/16/2025		POLICE OFFICE SUPPLIES	214.65
06/17/2025		TREASURER OFFICE SUPPLIES	59.39
06/17/2025		PARKING DEPT SUPPLIES	21.28
06/18/2025		PLANNING DEPT OFFICE SUPPLIES	143.50
06/18/2025		TREASURER OFFICE SUPPLIES	47.29
06/19/2025		PRESCHOOL SUPPLIES	9.89
06/19/2025		PRESCHOOL SUPPLIES	34.49
06/22/2025		FIRE DEPT OFFICE FURNITURE	586.60
06/23/2025		CREDIT - IT RETURN OFFICE SUPPLIES	(86.36)
06/24/2025		FINANCE DEPT OFFICE SUPPLIES	18.18
06/24/2025		MOTOR POOL OPERATING SUPPLIES	319.95
06/24/2025		POLICE OFFICE SUPPLIES	10.95
06/24/2025		POLICE OFFICE SUPPLIES	21.76
06/25/2025		ANIMAL SHELTER SUPPLIES	34.19
06/25/2025		ANIMAL SHELTER SUPPLIES	21.59
06/25/2025		ANIMAL SHELTER SUPPLIES	29.44
06/25/2025		FINANCE DEPT OFFICE SUPPLIES	7.29
06/25/2025		ELECTRICAL & LIGHTING SUPPLIES	159.96
06/26/2025		POLICE WEAPONS & AMMUNITION	74.78
06/26/2025		HR OFFICE SUPPLIES	219.11
06/26/2025		HR OFFICE SUPPLIES	56.36
06/27/2025		IT OFFICE SUPPLIES	83.20
06/27/2025		POLICE WEAPONS & AMMUNITION	265.50
06/27/2025		ASSESSING OFFICE SUPPLIES	79.79

TOTAL FOR: AMAZON.COM

7,855.18

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00060	AMERICA'S FINEST PRINTING		
	51801	SENIOR CTR ROSES INVOICES	407.74
	51806	BUSINESS CARDS/DECAMP, T	68.59
TOTAL FOR: AMERICA'S FINEST PRINTING			476.33
20161	ANIMAKER INC.		
	06/04/2025	MANAGER ONLINE ANIMATION SUBSCRIPTION	300.00
TOTAL FOR: ANIMAKER INC.			300.00
18972	LANCE ANTROBIUS		
	06302025	HOCKEY REFEREE	90.00
TOTAL FOR: LANCE ANTROBIUS			90.00
16793	APWA		
	06/08/2025	MEMBERSHIP/CARDENAS	254.00
TOTAL FOR: APWA			254.00
17226	ARMORERLINK		
	1804867	ANNUAL FIREARM MANAGEMENT SUBSCRIPTION FY25-26	3,600.00
TOTAL FOR: ARMORERLINK			3,600.00
06910	ARROW OFFICE SUPPLY CO		
	413422	LIBRARY OFFICE SUPPLIES	319.92
TOTAL FOR: ARROW OFFICE SUPPLY CO			319.92
20201	ART OF HEALING		
	06282025	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	13.00
TOTAL FOR: ART OF HEALING			13.00
07191	ARTS, BEATS & EATS		
	ABE25-018-A	2025 ARTS, BEATS, EATS SPONSORSHIP FINAL PAYMENT	75,000.00
TOTAL FOR: ARTS, BEATS & EATS			75,000.00
15753	ASCENSION MI EMPLOYER SOLUTIONS		
	572742	MEDICAL SERVICES	420.00
	573044	MEDICAL SERVICES	165.00
TOTAL FOR: ASCENSION MI EMPLOYER SOLUTIONS			585.00
16230	AVALON TECHNOLOGIES		
	9246	DELL SERVER & HARDWARE PACKAGE	261,193.49
TOTAL FOR: AVALON TECHNOLOGIES			261,193.49
RBOND	AVRIPAS CONSTRUCTION		
	BENG-240102	BD Bond Refund	7,500.00
TOTAL FOR: AVRIPAS CONSTRUCTION			7,500.00
18482	BAER SOLUTIONS		
	06/04/2025	POLICE LE MED RESPONSE TRAINING/JONES	650.00
	06/09/2025	POLICE LE MED RESPONSE TRAINING/HULL	650.00
	06/19/2025	POLICE TRAINING	1,450.00
TOTAL FOR: BAER SOLUTIONS			2,750.00
18312	ALEX BAHORSKI		
	06242025	REIMBURSE MILEAGE 1/1-6/23 2025	164.29
TOTAL FOR: ALEX BAHORSKI			164.29

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Vendor Code	Vendor Name	Invoice	Description	Amount
19590	KURT BAKER			
		7327	ROSES	60.00
		7329	ROSES	150.00
		7331	ROSES	80.00
		7333	ROSES	60.00
		7335	ROSES	80.00
TOTAL FOR: KURT BAKER				430.00
18494	BATCO, INC.			
		05/30/2025	UTILITY LOCATING TRAINING/SEWER DEPT	600.00
		05/30/2025	UTILITY LOCATING TRAINING/WATER DEPT	300.00
TOTAL FOR: BATCO, INC.				900.00
18988	DENNIS BELEVENDER			
		7480	ROSES	45.00
		7482	ROSES	22.50
		7483	ROSES	25.00
TOTAL FOR: DENNIS BELEVENDER				92.50
20089	MIKE BERTRAND			
		6656	ROSES	20.00
		7446	ROSES	150.00
		7447	ROSES	75.00
		7448	ROSES	150.00
TOTAL FOR: MIKE BERTRAND				395.00
00141	BIANCO TRAVEL & TOURS INC			
		6D1.3024	SENIOR CTR DAY TRIP BAY CITY JUNE 27	3,443.75
		6D1.42141	SENIOR CTR DAY TRIP MICHIGAN CENTRAL STATION JUNE 2	5,035.00
TOTAL FOR: BIANCO TRAVEL & TOURS INC				8,478.75
14833	BIG BELLY SOLAR, LLC.			
		57834	HIGH CAPACITY REFUSE/RECYCLING STATION 6/22-7/21	504.00
TOTAL FOR: BIG BELLY SOLAR, LLC.				504.00
18601	BIG BLACK FOOD TRAILER			
		06/20/2025	VOLUNTEER LUNCHES	35.00
TOTAL FOR: BIG BLACK FOOD TRAILER				35.00
00145	BILLINGS LAWN EQUIPMENT			
		487653	EQUIPMENT REPAIR & MAINTENANCE SUPPLIES	692.01
		487820	P&F EDGER BLADES	75.00
TOTAL FOR: BILLINGS LAWN EQUIPMENT				767.01
13921	BISECTHOSTING			
		06/10/2025	LIBRARY PREMIUM MINECRAFT HOSTING	9.98
TOTAL FOR: BISECTHOSTING				9.98
11714	KAREN M BISHOP			
		SPRING 2025 DROP-1	FITNESS CLASSES	6.00
TOTAL FOR: KAREN M BISHOP				6.00
RBOND	BISON PLUMBING INC			
		00275053	BD Payment Refund	3,861.00
TOTAL FOR: BISON PLUMBING INC				3,861.00
16129	BJ'S WHOLESALE CLUB			
		05/29/2025	SENIOR CTR PROGRAM SUPPLIES	49.99
TOTAL FOR: BJ'S WHOLESALE CLUB				49.99

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20148	BLEACHER BAR		
06/03/2025		POLICE HARVARD SCHOOL MEALS/MOORE	32.82
TOTAL FOR: BLEACHER BAR			32.82
RBOND	BLIZINSKI, KATE M		
00281766		BD Payment Refund	500.00
TOTAL FOR: BLIZINSKI, KATE M			500.00
18695	BLUE CROSS BLUE SHIELD OF MICHIGAN		
2506064453.55		MEDICARE PLUS BLUE PPO JULY 2025	155,630.61
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			155,630.61
19811	BLUE WATER INDUSTRIAL PRODUCTS		
0000919018		ARENA PROPANE	158.40
0000919542		ARENA PROPANE	105.60
TOTAL FOR: BLUE WATER INDUSTRIAL PRODUCTS			264.00
17292	BOOK FARM LLC		
ERG15313		YOUTH SUMMER READING BOOK PRIZES	96.60
TOTAL FOR: BOOK FARM LLC			96.60
19300	ELANA BORDINE		
BORDINE 1554		REIMBURSE MILEAGE MAY & JUNE 2025	15.54
TOTAL FOR: ELANA BORDINE			15.54
01032	BOUND TREE MEDICAL LLC		
85817107		FIRE & EMS SUPPLIES	1,276.00
TOTAL FOR: BOUND TREE MEDICAL LLC			1,276.00
05673	BOURLIER'S BBQ FIREPLACE		
06/26/2025		FIRE & EMS SUPPLIES	42.99
TOTAL FOR: BOURLIER'S BBQ FIREPLACE			42.99
16494	BP		
06/24/2025		POLICE FUEL COST MACP CONF	48.70
TOTAL FOR: BP			48.70
00171	BRODART		
C9342		LIBRARY OFFICE SUPPLIES	2,260.00
M220608		LIBRARY BOOKS	5,595.00
TOTAL FOR: BRODART			7,855.00
14673	BRYX INCORPORATED		
E4A167A7-0004		BRYX STATION ALERTING SYSTEM YEARLY SERVICE 5/1/25-	3,564.00
TOTAL FOR: BRYX INCORPORATED			3,564.00
19979	BUREAU VERITAS TECHNICAL ASSESSMENT		
VIS69190-008		FACILITY CONDITION ASSESSMENT	44,274.70
TOTAL FOR: BUREAU VERITAS TECHNICAL ASSESSMENT			44,274.70
14021	BUSINESS INFORMATION SYSTEMS, INC		
06/08/2025		COURT REMOTE SUPPORT RENEWAL CONTRACT	1,091.48
TOTAL FOR: BUSINESS INFORMATION SYSTEMS, INC			1,091.48
18370	MATTHEW BUTLER		
251097		INTERPRETER SERVICE, MILEAGE	241.00
TOTAL FOR: MATTHEW BUTLER			241.00

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Vendor Code	Vendor Name	Description	Amount
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03586	C & G NEWSPAPERS		
	0036847-IN	FARMERS MKT DIGITAL AD MAY & JUNE	200.00
	0036861-IN	FARMERS MKT 1/3 PG WOODWARD TALK	313.00
TOTAL FOR: C & G NEWSPAPERS			513.00
00443	CADILLAC ASPHALT LLC		
	CAP2509	2025 13 MILE ROAD RESURFACING IMPROVEMENTS	859,643.06
TOTAL FOR: CADILLAC ASPHALT LLC			859,643.06
12845	CAMFIL USA, INC		
	30562965	ARENA EQUIPMENT REPAIR SUPPLIES	496.60
TOTAL FOR: CAMFIL USA, INC			496.60
00211	CANFIELD EQUIPMENT SERVICE INC		
	301189	EQUIPMENT FOR POLICE F-150 & EXPLORERS UNIT 807	7,051.88
	301204	VEHICLE REPAIR & MAINTENANCE PARTS	56.37
TOTAL FOR: CANFIELD EQUIPMENT SERVICE INC			7,108.25
19826	CANOPY		
	06/15/2025	MANAGER SUBSCRIPTION	45.00
	06/18/2025	MANAGER SUBSCRIPTION	44.00
TOTAL FOR: CANOPY			89.00
18731	CARL CORPORATION		
	INV41000227	LIBRARY - TLC-GO	2,850.00
TOTAL FOR: CARL CORPORATION			2,850.00
20183	CARMELINA'S NORTH END		
	06/22/2025	POLICE HARVARD SCHOOL MEALS/MOORE	50.16
TOTAL FOR: CARMELINA'S NORTH END			50.16
00222	CARRIER & GABLE INC		
	IN46077	DRIVER FEEDBACK SIGN ASSEMBLY - LINCOLN SIGNS - TRA	10,769.75
TOTAL FOR: CARRIER & GABLE INC			10,769.75
05873	CASS TECHNICAL HS MARCHING BAND		
	06262025	JUNETEENTH CELEBRATION HONORARIUM	250.00
TOTAL FOR: CASS TECHNICAL HS MARCHING BAND			250.00
16475	CGS, INC.		
	5683	WORKZONE/TRAFFIC SAFETY TRAINING JUNE 10	1,950.00
TOTAL FOR: CGS, INC.			1,950.00
14419	CHARDON LABORATORIES, INC		
	058356	ARENA COOLING TOWER CHEMICALS & SERVICE	280.00
TOTAL FOR: CHARDON LABORATORIES, INC			280.00
20199	JA'NAY CHATMON		
	9132	PERFORM BLACK NATIONAL ANTHEM	250.00
TOTAL FOR: JA'NAY CHATMON			250.00
18442	CHEWY.COM		
	06/12/2025	ANIMAL SHELTER SUPPLIES	50.47
TOTAL FOR: CHEWY.COM			50.47
18542	CHIPOTLE		
	06/15/2025	POLICE HARVARD SCHOOL MEALS/MOORE	17.71
TOTAL FOR: CHIPOTLE			17.71

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20182	CIAO ROMA		
	06/16/2025	POLICE HARVARD SCHOOL MEALS/MOORE	37.41
TOTAL FOR: CIAO ROMA			37.41
06649	CINTAS CORPORATION LOC 031		
	4233989633	DPS MAT CLEANING	88.94
	42341726894	DPS MAT CLEANING	88.94
	4234266935	CITY HALL MAT CLEANING	207.94
	4234530710	SENIOR CTR MAT CLEANING	52.77
	5273679302	FIRST AID SUPPLIES SALTER CTR	131.35
	5276137301	FIRST AID SUPPLIES NORMANDY OAKS	131.01
	5276854103	FIRST AID SUPPLIES MEMORIAL PARK	44.25
	5277082101	GLOVES	228.60
TOTAL FOR: CINTAS CORPORATION LOC 031			973.80
18405	CIPPARRONE CONTRACTING INC.		
	CAP2501 PE1	2025 CONCRETE REPLACEMENT & PRE-PAID SIDEWALK IMPRO	153,459.23
TOTAL FOR: CIPPARRONE CONTRACTING INC.			153,459.23
00254	CITY OF ROYAL OAK		
	06272025	PETTY CASH - FARMERS MKT	258.21
TOTAL FOR: CITY OF ROYAL OAK			258.21
20085	MOLLIE CLARAHAN		
	6956	ROSES	105.00
TOTAL FOR: MOLLIE CLARAHAN			105.00
09477	COMCAST		
	05/29/2025	1600 N CAMPBELL RD	350.11
	05/30/2025	514 S LAFAYETTE	124.90
	05/30/2025	514 S LAFAYETTE	169.11
	05/30/2025	1403 LEXINGTON BLVD	313.68
	06/03/2025	212 S CENTER ST	234.25
	06/10/2025	300 S LAFAYETTE	175.49
	06/10/2025	31000 WOODWARD	235.73
	06/15/2025	110 E 11 MILE	170.49
	06/15/2025	398 W 6TH ST UNIT KIOSK	205.79
	06/17/2025	1515 N EDGEWORTH AVE	201.68
	06/22/2025	110 E 3RD ST TRLR	205.79
	06/24/2025	222 E 11 MILE	291.85
	06/24/2025	203 S TROY ST	309.24
	06/25/2025	110 E 5TH ST	205.79
	06/25/2025	1545 E LINCOLN AVE	167.60
TOTAL FOR: COMCAST			3,361.50
13028	COMFORT INNS/SUITES		
	06/16/2025	POLICE SEPLA CONFERENCE/LIPSCOMB	330.75
TOTAL FOR: COMFORT INNS/SUITES			330.75
20149	CONSERVATION MART		
	06/06/2025	CITY HALL TOILET LEAK DETECTION TABLETS	213.12
TOTAL FOR: CONSERVATION MART			213.12
RBOND	Consumers Energy		
	00280832	BD Payment Refund	212.00
TOTAL FOR: Consumers Energy			212.00

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00307	CONSUMERS ENERGY		
	0023 07/25	400 E 11 MILE	82.97
	0034 07/25	212 S CENTER ST	38.13
	0509 07/25	1545 E LINCOLN AVE	223.74
	1179 07/25	110 E 11 MILE	57.89
	3355 07/25	3123 N MAIN ST	59.19
	6309 07/25	31000 WOODWARD	96.70
	7034 07/25	1600 N CAMPBELL RD	604.14
	7067 07/25	3500 MARAIS AVE	250.44
	7083 07/25	1608 N CAMPBELL RD	39.96
	7109 07/25	1403 LEXINGTON BLVD	1,869.01
	7364 07/25	316 E 11 MILE STE 1	316.81
	7380 07/25	1515 N EDGEWORTH AVE	137.88
	7526 07/25	222 E 11 MILE	1,623.06
	8631 07/25	450 E 11 MILE	962.34
	9076 07/25	203 S TROY ST	471.89
	9946 07/25	215 E 6TH ST	332.42
	9995 07/25	3128 ROCHESTER RD	157.09
TOTAL FOR: CONSUMERS ENERGY			7,323.66
00310	CONTRACTOR'S CLOTHING CO		
	7-129477	UNIFORMS	132.05
	7-129492	UNIFORMS	51.61
	7-129622	UNIFORMS	52.80
	7-129630	UNIFORMS	85.05
	7-129809	UNIFORMS	400.80
	7-129814	UNIFORMS	136.03
TOTAL FOR: CONTRACTOR'S CLOTHING CO			858.34
00311	CONTRACTORS CONNECTION INC		
	7194552	OPERATING SUPPLIES	332.40
TOTAL FOR: CONTRACTORS CONNECTION INC			332.40
08667	CONVERGENT TECHNOLOGY PARTNERS		
	19650	TECHNOLOGY CONSULTING - COURT	350.00
	19651	CONSULTING SERVICES	1,725.00
TOTAL FOR: CONVERGENT TECHNOLOGY PARTNERS			2,075.00
19389	COOL THREADS EMBROIDERY		
	17567	FIRE TSHIRTS	560.00
TOTAL FOR: COOL THREADS EMBROIDERY			560.00
00316	COSTCO WHOLESALE		
	06/10/2025	ANIMAL SHELTER SUPPLIES	192.98
	06/23/2025	ANIMAL SHELTER SUPPLIES	87.36
TOTAL FOR: COSTCO WHOLESALE			280.34
04753	CRAIN'S DETROIT BUSINESS		
	06/13/2025	MANAGER SUBSCRIPTION	225.00
TOTAL FOR: CRAIN'S DETROIT BUSINESS			225.00
19680	CREATIVE MOBIL		
	06/22/2025	POLICE HARVARD SCHOOL TRANSPORTATION	53.75
TOTAL FOR: CREATIVE MOBIL			53.75
19672	CURB TAXI		
	06/02/2025	POLICE HARVARD SCHOOL TRANSPORTATION/MOORE	46.34
TOTAL FOR: CURB TAXI			46.34

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Invoice			
00334	CUSTOM SECURITY ENGINEERING INC		
57620	ARENA MONITORING SERVICE JULY 1-SEPT 30 2025		195.00
TOTAL FOR: CUSTOM SECURITY ENGINEERING INC			195.00
07421	NOREEN DALY		
ND29613-SUMMER	GENTLE YOGA CLASSES		560.00
TOTAL FOR: NOREEN DALY			560.00
08229	FRANK DAWLEY		
2024-25	BOOT ALLOWANCE		254.39
TOTAL FOR: FRANK DAWLEY			254.39
20195	SHAWN DAWLEY		
2024-25	BOOT ALLOWANCE		186.03
TOTAL FOR: SHAWN DAWLEY			186.03
20203	DELAMAR TRAVERSE CITY		
06/22/2025	DELL TECHWORLD CONFERENCE/GOMEZ		732.18
TOTAL FOR: DELAMAR TRAVERSE CITY			732.18
RBOND	Dellacasa Cement Co		
BENG-250101	BD Bond Refund		2,000.00
TOTAL FOR: Dellacasa Cement Co			2,000.00
09031	DELTA AIRLINES		
06/02/2025	POLICE HARVARD SCHOOL TRAVEL/MOORE		35.00
06/22/2025	POLICE HARVARD SCHOOL TRAVEL/MOORE		35.00
TOTAL FOR: DELTA AIRLINES			70.00
00370	DELTA DENTAL PLAN OF MICH		
JUL 2025	PAYROLL		29,141.23
JULY 2025	RETIREMENT		25,981.97
TOTAL FOR: DELTA DENTAL PLAN OF MICH			55,123.20
20162	DELTA HOTELS		
06/04/2025	MAMC CONFERENCE LODGING/BRASWELL		824.04
06/08/2025	MAMC CONFERENCE LODGING/HALAS		824.04
TOTAL FOR: DELTA HOTELS			1,648.08
19084	THE DENT SHOP		
2062	VEHICLE 817 REPAIR CLAIM #2501842		7,801.98
TOTAL FOR: THE DENT SHOP			7,801.98
04259	DETROIT FREE PRESS		
06/06/2025	COURT SUBSCRIPTION		28.99
TOTAL FOR: DETROIT FREE PRESS			28.99
19368	DETROIT HITCH CO.		
662650	VEHICLE REPAIR PARTS		380.00
662716	VEHICLE REPAIR PARTS		96.60
662805	VEHICLE REPAIR PARTS		83.35
TOTAL FOR: DETROIT HITCH CO.			559.95
08821	DUANE DIXON		
2024-25	BOOT ALLOWANCE		300.00
TOTAL FOR: DUANE DIXON			300.00

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	Invoice		
02885	DJ MURRAY PLUMBING		
	10667	FIRE 3 REPAIR	524.00
	10668	FIRE 2 REPAIR	524.00
	10669	FIRE 1 REPAIR	363.00
TOTAL FOR: DJ MURRAY PLUMBING			1,411.00
18018	DOBRE PIEROGIES		
	06212025	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	57.00
TOTAL FOR: DOBRE PIEROGIES			57.00
12046	DOLLAR TREE, INC		
	06/15/2025	LIBRARY YOUTH PROGRAM SUPPLIES	42.50
TOTAL FOR: DOLLAR TREE, INC			42.50
20011	DOORDASH		
	06/26/2025	L. FREDERICK PERSONAL PURCHASE ERROR	37.85
	06/27/2025	L. FREDERICK PERSONAL PURCHASE ERROR	68.17
TOTAL FOR: DOORDASH			106.02
06014	DOUBLETREE HOTEL		
	06/02/2025	POLICE HARVARD SCHOOL LODGING/MOORE	300.00
	06/03/2025	POLICE HARVARD SCHOOL LODGING/MOORE	1,207.17
	06/03/2025	POLICE HARVARD SCHOOL LODGING/MOORE	29.13
	06/03/2025	POLICE HARVARD SCHOOL MEALS/MOORE	26.47
	06/22/2025	POLICE HARVARD SCHOOL MEALS/MOORE	26.47
	06/22/2025	POLICE HARVARD SCHOOL LODGING/MOORE	470.36
	06/25/2025	POLICE HARVARD SCHOOL LODGING/MOORE	40.00
TOTAL FOR: DOUBLETREE HOTEL			2,099.60
RBOND	DPI PLUMBING HEATING & COOLING LLC		
	BENG-250075	BD Bond Refund	2,000.00
TOTAL FOR: DPI PLUMBING HEATING & COOLING LLC			2,000.00
11201	CRAIG DRAGNA		
	DRAGNA 9870	REIMBURSE MILEAGE 1/1-6/30 2025	98.70
TOTAL FOR: CRAIG DRAGNA			98.70
17676	DREAM MARKET 2		
	06/23/2025	SENIOR CTR TIM'S KITCHEN SUPPLIES	3.77
TOTAL FOR: DREAM MARKET 2			3.77
00420	DSS CORPORATION		
	53429	DOCUMENT IMAGING MANAGMENT SERVICES 6/15-7/14	2,000.00
TOTAL FOR: DSS CORPORATION			2,000.00

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00380	DTE ENERGY		
04968 07/25		205 S TROY ST	448.96
05691 07/25		212 S CENTER ST BLDG PKLOT	3,389.12
05875 07/25		1700 CAMPBELL RD N	102.83
21975 07/25		203 S TROY ST RINK	17.65
31945 07/25		204 S TROY ST	106.11
38882 07/25		32221 WOODWARD	17.65
46770 07/25		803 S MAIN ST # PARKING	36.22
49862 07/25		1600 N CAMPBELL RD (SHEDS)	102.98
52193 07/25		422 E 11 MILE	50.67
52334 07/25		31100 WOODWARD BLDG PARK	18.59
52482 07/25		4580 N CAMPBELL	19.93
52623 07/25		502 S MAIN ST BLDG POLE	73.62
52714 07/25		1024 LEXINGTON BLVD	18.44
53092 07/25		400 S TROY ST	589.44
53217 07/25		902 CATALPA DR	22.09
53332 07/25		401 W 6TH ST	240.18
53431 07/25		3800 BENJAMIN AVE	28.25
53571 07/25		3511 COOLIDGE	3,228.03
53985 07/25		31050 WOODWARD	56.36
54124 07/25		218 W 4TH ST	567.39
54249 07/25		151 W 11 MILE	46.57
54603 07/25		204 S WASHINGTON AVE	245.38
54744 07/25		3588 W 13 MILE	74.76
54876 07/25		31004 WOODWARD	455.56
54983 07/25		3915 W 13 MILE	49.92
55105 07/25		316 E 11 MILE	2,476.11
55246 07/25		3405 HILLSIDE DR	17.65
55360 07/25		4036 W 13 MILE	76.70
55493 07/25		114 W 4TH ST	213.95
55634 07/25		4130 W 13 MILE	71.25
55733 07/25		1205 W 13 MILE	46.75
55865 07/25		928 S MAIN ST	69.40
62723 07/25		3123 N MAIN ST	26.86
64188 07/25		119 N MAIN ST # PK EQUIP	36.12
65417 07/25		4250 DELEMERE BLVD NORMANDY OAKS PARK	729.02
68223 07/25		309 W 6TH ST	470.41
68488 07/25		1515 N EDGEWORTH AVE	187.96
68595 07/25		1513 S MAIN ST BLDG SPRN	18.24
68744 07/25		1102 GREENLEAF DR BLDG 1	27.45
69098 07/25		222 S CENTER ST	2,705.50
7339 07/25		4309 COOLIDGE	182.45
7379 07/25		1403 LEXINGTON BLVD	12,820.67
80387 07/25		203 S TROY ST	4,835.62
82725 07/25		232 S CENTER ST EAGLE PLAZ	39.68
8341 07/25		1298 N CAMPBELL RD	67.83
8390 07/25		2300 W 14 MILE	104.05
84761 07/25		450 E 11 MILE	7,377.02
TOTAL FOR: DTE ENERGY			42,607.39
13350	DU ALL CLEANING		
17793		CLEANING SERVICES CITY HALL 6/1-30	3,350.00
17794		CLEANING SERVICES POLICE 6/1-30	3,345.00
17795		CLEANING SERVICES LIBRARY 6/1-30	3,696.39
TOTAL FOR: DU ALL CLEANING			10,391.39
07514	DURST LUMBER & ACE HARDWARE		
06/06/2025		PARKS/GROUNDS REPAIR SUPPLIES	403.20
06/08/2025		MEMORIAL PARK REPAIR SUPPLIES	120.96
TOTAL FOR: DURST LUMBER & ACE HARDWARE			524.16
20207	DOUG EHRLICH		
2024-25		BOOT ALLOWANCE	300.00
TOTAL FOR: DOUG EHRLICH			300.00

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	Invoice		
00434	EJ USA INC		
	110250040144	VALVES, FIRE HYDRANTS, SEWER RINGS & COVERS	731.50
TOTAL FOR: EJ USA INC			731.50
06216	ELITE TRAUMA CLEAN-UP		
	MW139-0625	MEDICAL WASTE REMOVAL/DISPOSAL	50.00
TOTAL FOR: ELITE TRAUMA CLEAN-UP			50.00
07963	EMERGENCY VEHICLES PLUS		
	021923	REPAIR PARTS	355.75
TOTAL FOR: EMERGENCY VEHICLES PLUS			355.75
17501	EOTECH, LLC		
	06/10/2025	POLICE BATTERY CONTACT REPLACEMENT KIT	190.80
TOTAL FOR: EOTECH, LLC			190.80
20197	ANGELICA ERAZO		
	16976	REFUND DANCE CLASS FEE	10.00
TOTAL FOR: ANGELICA ERAZO			10.00
20202	ERD LTD.		
	06/19/2025	COURT HVAC REPAIR	995.00
TOTAL FOR: ERD LTD.			995.00
06651	CINDY ERLANDSON		
	CE29613-SUMMER	SR CTR EXERCISE CLASSES	896.00
TOTAL FOR: CINDY ERLANDSON			896.00
07636	FRANK EVERINGHAM		
	06302025	ELECTRICAL INSPECTOR 6/18-27	1,755.00
TOTAL FOR: FRANK EVERINGHAM			1,755.00
20204	FARMERS FOOD ASSISTANCE BUREAU		
	06/27/2025	FARMERS MKT SNAP PROGRAM	191.40
TOTAL FOR: FARMERS FOOD ASSISTANCE BUREAU			191.40
20099	FAST FORWARD LIBRARIES		
	061725	LIBRARY STRATEGIC PLANNING 50%	14,750.00
TOTAL FOR: FAST FORWARD LIBRARIES			14,750.00
00480	FEDERAL EXPRESS CORP		
	06/11/2025	MOTOR POOL SHIPPING COST	40.69
	06/17/2025	POLICE SHIPPING COST	30.74
TOTAL FOR: FEDERAL EXPRESS CORP			71.43
06960	FIRST CHOICE SERVICES		
	DT-481733	COFFEE SERVICES FIRE 1	457.18
TOTAL FOR: FIRST CHOICE SERVICES			457.18
14022	FLEIS & VANDENBRINK		
	74096	FIFTH STREET IMPROVEMENTS	17,131.50
TOTAL FOR: FLEIS & VANDENBRINK			17,131.50
18315	FLOWERS BY LEGACY		
	06/06/2025	SYMPATHY FLOWERS FOR MARK LISS	286.08
	06/19/2025	CREDIT - HR REFUND	(286.08)
TOTAL FOR: FLOWERS BY LEGACY			0.00

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00507	FRENTZ AND SONS HARDWARE CO		
B47230		DISC. SUPPLIES MEMORIAL BASEBALL FIELD	123.29
H480407		DISC. SUPPLIES MEMORIAL PARK	70.18
N4386		DISC. SUPPLIES P&F PICNIC TABLES	10.78
N4392		DISC. SUPPLIES PARKING	265.84
P7466		DISC. SUPPLIES PARKING	34.16
P7482		DISC. SUPPLIES FIRE KITCHEN PLUNGER	5.75
P7483		DISC. SUPPLIES PARKING	38.92
P7499		DISC. SUPPLIES	16.81
P7523		DISC. SUPPLIES DPS	15.34
P7534		DISC. SUPPLIES FIRE & EMS	67.83
TOTAL FOR: FRENTZ AND SONS HARDWARE CO			648.90
07021	FROHM & WIDMER, INC		
MTT 24-001346-TT		PRELIMINARY VALUATION ANALYSIS	1,750.00
TOTAL FOR: FROHM & WIDMER, INC			1,750.00
05461	GALE/CENGAGE LEARNING		
999100572912		BOOKS	78.72
999100618154		BOOKS	83.97
999100623906		BOOKS	54.73
999100625748		BOOKS	83.97
TOTAL FOR: GALE/CENGAGE LEARNING			301.39
04825	GARRETT DOOR COMPANY		
33483		REPAIR TO MULTIPLE GARAGE DOORS AT DPS	1,650.00
33484		DPS DOOR REPAIR	1,901.00
TOTAL FOR: GARRETT DOOR COMPANY			3,551.00
08869	ANDREW GELLASCH		
2024-25		BOOT ALLOWANCE	300.00
TOTAL FOR: ANDREW GELLASCH			300.00
17215	CHRIS GEORGE		
2024-25		BOOT ALLOWANCE	300.00
TOTAL FOR: CHRIS GEORGE			300.00
05282	GFOA		
06/04/2025		CITY RENEWAL FEES	595.00
TOTAL FOR: GFOA			595.00
16894	LEONARDO GIANOLA		
07012025		LIBRARY COUNTRY BLUES PERFORMANCE	175.00
TOTAL FOR: LEONARDO GIANOLA			175.00
18547	JESSICA GIBBS		
06082025		LIBRARY FIT, PLAY AND READ SEPTMEBER	50.00
TOTAL FOR: JESSICA GIBBS			50.00
00538	GORDON FOOD SERVICE		
06/05/2025		SENIOR CTR TIM'S KITCHEN SUPPLIES	53.44
06/08/2025		PARK CLEANUP FOOD	45.46
06/08/2025		PARK CLEANUP FOOD	236.60
06/08/2025		SENIOR CTR TIM'S KITCHEN SUPPLIES	166.31
06/11/2025		SENIOR CTR TIM'S KITCHEN SUPPLIES	81.41
06/15/2025		SENIOR CTR TIM'S KITCHEN SUPPLIES	66.92
06/15/2025		SENIOR CTR TIM'S KITCHEN SUPPLIES	17.99
06/20/2025		SENIOR CTR TIM'S KITCHEN SUPPLIES	64.38
TOTAL FOR: GORDON FOOD SERVICE			732.51

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18495	NATHAN GORNCY		
	2024-25	BOOT ALLOWANCE	300.00
TOTAL FOR: NATHAN GORNCY			300.00
20150	GRAFTON STREET PUB & GRILL		
	06/02/2025	POLICE HARVARD SCHOOL MEALS/MOORE	22.70
	06/09/2025	POLICE HARVARD SCHOOL MEALS/MOORE	35.10
	06/22/2025	POLICE HARVARD SCHOOL MEALS/MOORE	22.70
TOTAL FOR: GRAFTON STREET PUB & GRILL			80.50
00541	GRAINGER		
	9543974308	VEHICLE REPAIR PARTS	25.71
TOTAL FOR: GRAINGER			25.71
15855	GRAND TRUNK WESTERN RAILROAD CO.		
	2025	2025 AB&E RAILROAD FLAGMEN	12,800.00
TOTAL FOR: GRAND TRUNK WESTERN RAILROAD CO.			12,800.00
00029	GREAT LAKES ACE HARDWARE		
	12836/258	VOLLEYBALL POLE SPRAY PAINT	62.98
	12872/258	OPERATING SUPPLIES	29.98
	3045/86	P&F SUPPLIES	48.98
TOTAL FOR: GREAT LAKES ACE HARDWARE			141.94
15446	GREAT LAKES RECREATION COMPANY		
	4058	STARR JC PLAYGROUND	485.07
	4060	STARR JC PLAYGROUND	861.00
TOTAL FOR: GREAT LAKES RECREATION COMPANY			1,346.07
13084	GREAT LAKES WATER AUTHORITY		
	CIN-0004014	IWC - MAY 2025	14,396.40
TOTAL FOR: GREAT LAKES WATER AUTHORITY			14,396.40
06398	GREEN TOE GARDENS		
	06212025	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	58.00
TOTAL FOR: GREEN TOE GARDENS			58.00
20184	GRENDEL'S DEN RESTAURANT & BAR		
	06/20/2025	POLICE HARVARD SCHOOL MEALS/MOORE	22.19
TOTAL FOR: GRENDEL'S DEN RESTAURANT & BAR			22.19
17613	HAMPSHIRE FARMS		
	06282025	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	248.00
TOTAL FOR: HAMPSHIRE FARMS			248.00
19074	HEALTHCHOICE OF MICHIGAN		
	AUGUST 2025	PT MEDICAL BENEFITS	1,351.78
TOTAL FOR: HEALTHCHOICE OF MICHIGAN			1,351.78
18483	HELLO FLOWERS		
	06/09/2025	OFC. LIPSCOMB FATHER FUNERAL FLOWERS	181.10
	06/11/2025	CREDIT - REFUND TAX ON FUNERAL FLOWERS	(9.65)
	06/11/2025	CREDIT - REFUND MEMORIAL TREE PURCHASE	(10.55)
TOTAL FOR: HELLO FLOWERS			160.90
16199	HENRY FORD HEALTH SYSTEM		
	198814-060925	MEDICAL SERVICES MAY 2025	1,063.00
	98814-020925	MEDICAL SERVICES DECEMBER 2024	292.00
TOTAL FOR: HENRY FORD HEALTH SYSTEM			1,355.00

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17041	HILTON		
06/03/2025		PIE CONFERENCE LODGING/MURRAY	271.75
TOTAL FOR: HILTON			271.75
13701	HIPPIES PIZZA		
05/29/2025		CITY COMMISSION MEETING MEAL	237.45
TOTAL FOR: HIPPIES PIZZA			237.45
00598	HOLLYWOOD SUPERMARKETS		
06/11/2025		MANAGER MISC. MEETING SUPPLIES	77.15
06/23/2025		MANAGER MEETING SUPPLIES	187.17
06/26/2025		MANAGER MEETING SUPPLIES	54.36
TOTAL FOR: HOLLYWOOD SUPERMARKETS			318.68
15477	HOME CITY ICE COMPANY		
8188250079		FARMERS MKT 77 BAGS OF ICE	432.34
TOTAL FOR: HOME CITY ICE COMPANY			432.34
00599	HOME DEPOT		
05/31/2025		NORMANDY OAKS BUILDING REPAIR SUPPLIES	85.40
06/08/2025		FIRE DEPT ELECTRICAL SUPPLIES	981.58
06/10/2025		FIRE & EMS SUPPLIES	198.00
282888		PARKING DEPT SUPPLIES	83.39
3011032		NORMANDY OAKS FENCE SUPPLIES	59.34
3031614		FIRE HYDRANT MATERIALS	137.94
4032496		PICNIC TABLES	325.21
5032427		EQUIPMENT REPAIR SUPPLIES	99.98
6010592		MISC OPERATING SUPPLIES	29.98
TOTAL FOR: HOME DEPOT			2,000.82
17113	HONORS		
06/17/2025		ASSESSOR/NAMEPLATE	20.00
06/25/2025		ASSESSING SELF-INKING STAMP	61.43
TOTAL FOR: HONORS			81.43
20163	HOSELINE		
05/29/2025		VEHICLE REPAIR PARTS	345.16
TOTAL FOR: HOSELINE			345.16
20194	LISA HOWARD		
407-050722		LIBRARY DESSERT PROGRAM	300.00
TOTAL FOR: LISA HOWARD			300.00
02349	HUBBELL, ROTH & CLARK, INC.		
0228065		PROFESSIONAL ENG SERVICES FOR TRAFFIC ANALYSIS	290.46
0228068		SHEETZ TRAFFIC IMPACT STUDY REVIEW	684.45
0228080		2026 ROCHESTER ROAD IMPROVEMENTS	10,005.41
0228081		SURVEYING FOR 2026 PROJECTS	5,891.85
0228141		CLAWSON PARK IMPROVEMENTS PLANS & SPECIFICATIONS	5,425.69
TOTAL FOR: HUBBELL, ROTH & CLARK, INC.			22,297.86
08252	HUNGRY HOWIES		
06/15/2025		LIBRARY SUMMER READING PROGRAM PARTY	240.17
06/27/2025		CREDIT - PARTY SUPPLIES TAX REFUND	(11.56)
TOTAL FOR: HUNGRY HOWIES			228.61
15681	HYATT HOTELS		
06/10/2025		PLECET CONFERENCE LODGING/STIENKE	1,356.13
06/12/2025		MANAGER MEETING LODGING	243.69
TOTAL FOR: HYATT HOTELS			1,599.82

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18776	ICSC		
	06/20/2025	MEMBERSHIP/WROBEL	175.00
TOTAL FOR: ICSC			175.00
13639	IEDC		
	05/29/2025	REAL ESTATE DEVELOPMENT/REUSE COURSE/WROBEL	710.00
	05/29/2025	ECON DEV CREDIT ANALYSIS COURSE/WROBEL	650.00
TOTAL FOR: IEDC			1,360.00
19088	IMPERIAL DADE		
	90095616-00	CLEANING & JANITORIAL SUPPLIES FIRE 3	1,956.63
	90096375-00	CLEANING & JANITORIAL SUPPLIES FARMERS MKT	158.58
TOTAL FOR: IMPERIAL DADE			2,115.21
15802	INGRAM LIBRARY SERVICES		
	88625158	BOOKS	40.58
	88639454	BOOKS	248.21
	88685413	BOOKS	124.69
	88685414	BOOKS	207.90
	88717732	BOOKS	283.84
	88717733	BOOKS	120.13
	88744064	BOOKS	212.39
	88744065	BOOKS	80.96
	88766196	BOOKS	142.63
	88797715	BOOKS	223.17
	88829726	BOOKS	386.06
	88829727	BOOKS	125.88
	88852025	BOOKS	56.09
	88895868	BOOKS	26.74
	88907235	BOOKS	86.16
TOTAL FOR: INGRAM LIBRARY SERVICES			2,365.43
13483	INTEGRITY BUSINESS SOLUTIONS		
	2682889-0	PAPER FOR ASSESSING DEPT	132.15
	2683017-0	PAPER FOR ENGINEERING	73.99
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			206.14
04646	INTERNATIONAL CODE COUNCIL INC		
	05/29/2025	BUILDING DEPT FIRE CODE DOCUMENTS	508.50
	06/03/2025	BUILDING DEPT RESIDENTIAL CODE DOCUMENTS	1,566.68
	06/03/2025	BUILDING DEPT FIRE CODE DOCUMENTS	326.50
TOTAL FOR: INTERNATIONAL CODE COUNCIL INC			2,401.68
19829	INTUIT QUICKBOOKS		
	06/08/2025	COURT SUBSCRIPTION	35.00
TOTAL FOR: INTUIT QUICKBOOKS			35.00
08761	ISA		
	06/05/2025	ARBORIST RECERTIFICATION/REICHEL	230.00
TOTAL FOR: ISA			230.00
18793	JANSSEN REFRIGERATION		
	28271	HEATING/COOLING REPAIR ARENA	519.00
TOTAL FOR: JANSSEN REFRIGERATION			519.00
05459	JANWAY		
	05/28/2025	LIBRARY STORYTIME TOGETHER BAGS	401.00
TOTAL FOR: JANWAY			401.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
00664	JAX KAR WASH INC		
	MAY 2025	VEHICLE WASHES	826.00
TOTAL FOR: JAX KAR WASH INC			826.00
03979	JAY'S SEPTIC TANK SERVICE		
	I188312	HAND SANITIZER 1600 N CAMPBELL RD 6/23-7/20	339.00
	I188470	HAND SANITIZER 617 E HUDSON 6/24-7/21	140.00
TOTAL FOR: JAY'S SEPTIC TANK SERVICE			479.00
17298	JCR SUPPLY INC		
	192677	OPERATING SUPPLIES PARK RESTROOMS	387.39
TOTAL FOR: JCR SUPPLY INC			387.39
05745	JETS PIZZA		
	06/05/2025	POLICE NEW HIRE RIFLE TRAINING MEAL	93.09
	06/06/2025	POLICE NEW HIRE RIFLE TRAINING MEAL	72.86
TOTAL FOR: JETS PIZZA			165.95
18333	DIANE JETT		
	07092025	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT JULY 9	225.00
TOTAL FOR: DIANE JETT			225.00
01915	JH HART URBAN FORESTRY		
	108178	TREE TRIMMING, REMOVAL & FORESTRY ISSUES 6/2-6	11,921.55
	108346	TREE TRIMMING, REMOVAL & FORESTRY ISSUES 6/9-13	16,559.11
	108527	TREE REMOVALS	15,454.43
TOTAL FOR: JH HART URBAN FORESTRY			43,935.09
07315	JIMMY JOHN'S		
	06/22/2025	POLICE HARVARD SCHOOL MEALS/MOORE	14.63
TOTAL FOR: JIMMY JOHN'S			14.63
00680	JOE'S AUTO PARTS INC		
	217022	VEHICLE REPAIR & MAINTENANCE PARTS	52.31
	218580	VEHICLE REPAIR & MAINTENANCE PARTS	44.70
TOTAL FOR: JOE'S AUTO PARTS INC			97.01
RBOND	JOHN CASIMIR CONSTRUCTION		
	BENG-240048	BD Bond Refund	5,000.00
TOTAL FOR: JOHN CASIMIR CONSTRUCTION			5,000.00
17673	JOHN HENRY'S MEATS		
	06192025	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR APR 4 SET	1,292.15
TOTAL FOR: JOHN HENRY'S MEATS			1,292.15

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
10526	JOHNSON & WOOD LLC		
	38752	HEATING/COOLING REPAIRS FARMERS MKT CAFE	1,236.36
	38801	HEATING/COOLING REPAIRS DPS	371.50
	38837	HEATING/COOLING REPAIRS CITY HALL	3,580.00
	38857	HEATING/COOLING REPAIRS CITY HALL	491.43
	38880	HEATING & COOLING	76.88
	38890	HEATING & COOLING	129.17
	38891	HEATING & COOLING	205.00
	38892	HEATING & COOLING	345.83
	38897	HEATING & COOLING	153.38
	38898	HEATING & COOLING	103.33
	38899	LIBRARY MAINTENANCE INVOICE 3 OF 12	962.50
	38900	HEATING & COOLING	76.87
	38901	POLICE MAINTENANCE INVOICE 3 OF 12	1,533.33
	38904	HEATING & COOLING	679.17
	38905	HEATING & COOLING	258.33
TOTAL FOR: JOHNSON & WOOD LLC			10,203.08
05920	JOHNSON CONTROLS INC		
	1-135867197823	DPS FRONT OFFICE CONTROLLER REPAIR SERVICE	1,352.19
TOTAL FOR: JOHNSON CONTROLS INC			1,352.19
15873	JONATHAN WITZ & ASSOCIATES		
	JWA25-038-A	RO DINNER STROLL FINAL BALANCE	11,250.00
TOTAL FOR: JONATHAN WITZ & ASSOCIATES			11,250.00
07557	K & M TIRE-DETROIT		
	40801191	PURCHASE OF TIRES AS NEEDED	760.00
	40803292	PURCHASE OF TIRES AS NEEDED	668.00
	50031999	PURCHASE OF TIRES AS NEEDED	146.09
TOTAL FOR: K & M TIRE-DETROIT			1,574.09
20187	KALEIDOSCOPE CATERING		
	06/20/2025	VOLUNTEER LUNCHESES	53.00
TOTAL FOR: KALEIDOSCOPE CATERING			53.00
07719	LYNNE KALEITA		
	7210	ROSES	52.50
	7212	ROSES	52.50
TOTAL FOR: LYNNE KALEITA			105.00
18610	PETER KALINOWSKI		
	06302025	HOCKEY REFEREE	60.00
TOTAL FOR: PETER KALINOWSKI			60.00
17487	KAL'S LUNCH BOWL		
	06/22/2025	JUNETEENTH VOLUNTEER MEALS	87.42
TOTAL FOR: KAL'S LUNCH BOWL			87.42
15142	KANOPY LLC		
	456979	DOWNLOADABLES-AUDIO, VIDEO	1,004.70
TOTAL FOR: KANOPY LLC			1,004.70
00710	KERR RUSSELL & WEBER PLC		
	654598	STANA;AJCZO V ESBRO FINAL BILL	1,562.50
TOTAL FOR: KERR RUSSELL & WEBER PLC			1,562.50
09571	KIESLER'S POLICE SUPPLY INC		
	IN261994	AMMUNITION FY24-25	9,990.00
TOTAL FOR: KIESLER'S POLICE SUPPLY INC			9,990.00

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Invoice			
16036	KIMBERLY FENCE & SUPPLY		
24623		FENCE REPAIR QUICKSTAD PARK	1,859.45
24624		FENCE REPAIR LIONS CLUB PARK	1,556.76
TOTAL FOR: KIMBERLY FENCE & SUPPLY			3,416.21
03704	MIKE KINASZ		
06302025		HOCKEY REFEREE SCHEDULING FEE	15.00
TOTAL FOR: MIKE KINASZ			15.00
17244	KNOWBE4		
INV389621		SUBSCRIPTION	7,218.00
TOTAL FOR: KNOWBE4			7,218.00
06122	KONE INC		
1158940611		CENTER STREET PAKRING STRUCTURE ELEVATOR REPAIR	10,516.00
TOTAL FOR: KONE INC			10,516.00
14247	STEPHEN KOWALSKI		
2024-25		BOOT ALLOWANCE	264.99
TOTAL FOR: STEPHEN KOWALSKI			264.99
09338	KROGER INC		
05/30/2025		SENIOR CTR TIM'S KITCHEN SUPPLIES	121.35
05/31/2025		SENIOR CTR TIM'S KITCHEN SUPPLIES	75.29
06/03/2025		LIBRARY QUEERDOS SNACKS	88.92
06/08/2025		SENIOR CTR TIM'S KITCHEN SUPPLIES	110.23
06/12/2025		FIRE & EMS SUPPLIES	44.91
06/15/2025		SENIOR CTR TIM'S KITCHEN SUPPLIES	45.47
06/19/2025		LIBRARY TEEN PROGRAM SUPPLIES	87.93
06/26/2025		COURT SUPPLIES	37.99
TOTAL FOR: KROGER INC			612.09
RBOND	KULLA, ALBERT		
BENG-240046		BD Bond Refund	5,000.00
TOTAL FOR: KULLA, ALBERT			5,000.00
14822	L. ANTHONY INC		
CAP2402 PE4		2024 SIDEWALK IMPROVEMENT PROGRAM FINANCIAL YEAR EN	197,481.34
TOTAL FOR: L. ANTHONY INC			197,481.34
01866	LANSING COMMUNITY COLLEGE		
05/30/2025		COURT TRAINING	60.00
TOTAL FOR: LANSING COMMUNITY COLLEGE			60.00
20185	LEGAL SEA FOODS		
06/15/2025		POLICE HARVARD SCHOOL MEALS/MOORE	64.27
TOTAL FOR: LEGAL SEA FOODS			64.27
20101	TRACI LENNOX		
20250616-01		JUNETEENTH GIVEAWAYS	108.00
TOTAL FOR: TRACI LENNOX			108.00
17184	LESLIE'S POOLMART, INC.		
00099-01-097497		PARKS/GROUNDS MAINTENANCE SUPPLIES	490.01
TOTAL FOR: LESLIE'S POOLMART, INC.			490.01
16620	LILY'S SEAFOOD GRILL & BREWERY		
06/15/2025		MANAGER MEETING MEALS	44.96
TOTAL FOR: LILY'S SEAFOOD GRILL & BREWERY			44.96

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Invoice			
17355	LINDE GAS & EQUIPMENT INC. 50454685	DPS OPERATING SUPPLIES	665.86
TOTAL FOR: LINDE GAS & EQUIPMENT INC.			665.86
17177	LINKTREE 06/03/2025	LIBRARY SOCIAL MEDIA SOFTWARE ANNUAL FEE	90.00
TOTAL FOR: LINKTREE			90.00
20209	JOSHUA LIPNIK 07012025	LIBRARY SPEAKER FEE SEPT. 16	350.00
TOTAL FOR: JOSHUA LIPNIK			350.00
18568	LITTLE FRIENDS OF FERNDALE 05/31/2025 06/08/2025 06/10/2025	ANIMAL MEDICAL SERVICES ANIMAL MEDICAL SERVICES ANIMAL MEDICAL SERVICES	16.00 16.00 168.55
TOTAL FOR: LITTLE FRIENDS OF FERNDALE			200.55
19922	LUBRICATION TECHNOLOGIES 06/06/2025	TOOLS & HARDWARE	144.94
TOTAL FOR: LUBRICATION TECHNOLOGIES			144.94
14187	KERRY LUNDQUIST 06262025	PIANO PROJECT	200.00
TOTAL FOR: KERRY LUNDQUIST			200.00
08857	JEFFREY LYON LYON 25620	REIMBURSE MILEAGE SITE VISITS/INSPECTION 6/2-28	256.20
TOTAL FOR: JEFFREY LYON			256.20
04713	MACEO 05/28/2025	JUNE 2025 MEETING FEE/SAWYER	80.00
TOTAL FOR: MACEO			80.00
18082	MACOMB DAILY 06/06/2025 06/10/2025 06/18/2025	COURT SUBSCRIPTION COURT SUBSCRIPTION COURT SUBSCRIPTION	17.60 17.60 17.60
TOTAL FOR: MACOMB DAILY			52.80
17891	MACOMB TESTING SERVICES 05/28/2025	SPLASH PAD WATER TESTING	257.50
TOTAL FOR: MACOMB TESTING SERVICES			257.50
18086	MACQUEEN EQUIPMENT P30154 P30167 P50790	GUTTER BROOMS STRIP BROOMS FIRE GLASS CUTTERS	2,754.00 2,772.48 1,555.58
TOTAL FOR: MACQUEEN EQUIPMENT			7,082.06
17020	MAD SCIENCE OF DETROIT 5537	LIBRARY YOUTH WORKSHOPS	410.00
TOTAL FOR: MAD SCIENCE OF DETROIT			410.00
20188	CHERYL MADEJA 0007750	REFUND KARATE/PARKOUR CLASS FEE	123.00
TOTAL FOR: CHERYL MADEJA			123.00

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Vendor Code	Vendor Name	Description	Amount
Invoice			
09739	MANSFIELD CONSTRUCTION GP		
2939 7/1/25	HOUSING REHAB		3,951.20
TOTAL FOR: MANSFIELD CONSTRUCTION GP			3,951.20
13083	MARINE CITY NURSERY COMPANY		
48980	2025 SPRING TREE PLANTING (PRIVATE)		4,221.00
TOTAL FOR: MARINE CITY NURSERY COMPANY			4,221.00
13858	MARK ANTHONY CONTRACTING, INC		
CAP2435 PE11	2024 ROAD RECONSTRUCTION IMPROVEMENTS CAP2435 FISCA		51,779.87
TOTAL FOR: MARK ANTHONY CONTRACTING, INC			51,779.87
08499	MATHESON TRI-GAS INC		
0031681088	FIRE & EMS SUPPLIES		1,385.71
TOTAL FOR: MATHESON TRI-GAS INC			1,385.71
08339	MAZUR MARKET MANAGEMENT LLC		
250701	CONTRACTED WORKER SERVICES 2024-25 MMM 6/16-29		14,583.23
TOTAL FOR: MAZUR MARKET MANAGEMENT LLC			14,583.23
13196	MCBAP		
06/04/2025	COURT PROBATION OFFICER CERTIFICATION		150.00
TOTAL FOR: MCBAP			150.00
08871	MICHAEL MCGHEE		
2024-25	BOOT ALLOWANCE		275.60
TOTAL FOR: MICHAEL MCGHEE			275.60
19845	KELLY MCKINSTRY		
7502	ROSES		30.00
TOTAL FOR: KELLY MCKINSTRY			30.00
17684	MCMASTER-CARR		
06/19/2025	VEHICLE REPAIR PARTS		27.46
TOTAL FOR: MCMASTER-CARR			27.46
00837	MEIJER		
06/18/2025	SENIOR CTR TIM'S KITCHEN SUPPLIES		74.59
TOTAL FOR: MEIJER			74.59
16922	MES SERVICE COMPANY LLC		
IN2283488	FIRE UNIFORM CLOTHING & GEAR		2,243.16
IN2289040	FIRE UNIFORM CLOTHING & GEAR		661.65
IN2289042	FIRE CUSTOM NIGHTSTICKS		833.50
SO2131351	FIRE SCBA BOTTLES		5,995.56
SO2132990	FIRE UNIFORM CLOTHING & GEAR		3,930.22
TOTAL FOR: MES SERVICE COMPANY LLC			13,664.09
12712	MESA TACOS AND TEQUILA		
06/20/2025	MANAGER MEETING MEALS		35.95
TOTAL FOR: MESA TACOS AND TEQUILA			35.95
11553	METRO DETROIT REFEREES ASSOC		
ROA-Y_061525	SCHEDULING FEES & HOCKEY REFEREES 6/1-15		360.00
TOTAL FOR: METRO DETROIT REFEREES ASSOC			360.00
02937	MICH ASSOC OF CHIEFS OF POLICE		
05/29/2025	ACCREDITATION MANAGER TRAINING/KUCCEL		25.00
TOTAL FOR: MICH ASSOC OF CHIEFS OF POLICE			25.00

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06736	MICHIGAN ECONOMIC DEV ASSOC		
06/04/2025	ASSOCIATE MEMBER FEE/WROBEL		350.00
TOTAL FOR: MICHIGAN ECONOMIC DEV ASSOC			350.00
00880	MICHIGAN MUNICIPAL LEAGUE		
06/27/2025	COMMISSION MEETING REGISTRATION		730.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			730.00
06042	MICRO CENTER		
06/26/2025	VEHICLE REPAIR PARTS		23.31
TOTAL FOR: MICRO CENTER			23.31
15777	MIDTOWN COMPOSTING		
06/03/2025	BIZ BUCKET FOOD WASTE PICKUPS SR CTR-CITY HALL-LIB		64.00
TOTAL FOR: MIDTOWN COMPOSTING			64.00
07278	MIDWEST COLLABORATIVE FOR LIBRARY		
AR-135678	LIBRARY MCLS ANNUAL MEMBERSHIP		250.00
TOTAL FOR: MIDWEST COLLABORATIVE FOR LIBRARY			250.00
20164	MIDWEST SECURITY PRODUCTS		
06/11/2025	AUTO PARKING KEY REPLACEMENT SET		79.00
TOTAL FOR: MIDWEST SECURITY PRODUCTS			79.00
00899	MIDWEST TAPE		
507313587	HOOPLA & MEDIA		43.83
507313588	HOOPLA & MEDIA		712.28
507345565	HOOPLA & MEDIA		90.98
507345567	HOOPLA & MEDIA		22.49
507345568	HOOPLA & MEDIA		134.07
507367763	HOOPLA & MEDIA		364.95
507367764	HOOPLA & MEDIA		169.76
507367765	HOOPLA & MEDIA		3,031.03
507367766	HOOPLA & MEDIA		11.69
507397594	HOOPLA & MEDIA		5,414.91
TOTAL FOR: MIDWEST TAPE			9,995.99
14996	ANDREW MISNER		
2024-25	BOOT ALLOWANCE		300.00
TOTAL FOR: ANDREW MISNER			300.00
01892	MMIA INC		
06/17/2025	BUILDING DEPT CLASS/LOPATIN-REA-RILEY		105.00
TOTAL FOR: MMIA INC			105.00
20210	ANDREA MOON		
004	LIBRARY SEMIINAR FEE AUG. 2		200.00
TOTAL FOR: ANDREA MOON			200.00
03900	MORNINGSTAR INC.		
36431330 7/2025	LIBRARY ELECTRONIC RESOURCES		3,322.00
TOTAL FOR: MORNINGSTAR INC.			3,322.00
20198	LAKEESAH MORRISON		
005693	JUNETEENTH BALLOON ART		375.00
TOTAL FOR: LAKEESAH MORRISON			375.00

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11716	ANGELINA M. LOZANO-MOSCOWITZ		
	SPRING 2025 DROP-1	FITNESS CLASSES	42.00
TOTAL FOR: ANGELINA M. LOZANO-MOSCOWITZ			42.00
17365	MOSS		
	INV21100	GENETEC ADVANTAGE SUPPORT RENEWAL	28,626.56
TOTAL FOR: MOSS			28,626.56
00917	MOTOR CITY ELECTRIC CO.		
	CAP2242 PE12 FINAI	2022 TRAFFIC SIGNAL IMPROVEMENTS FINAL	40,925.84
TOTAL FOR: MOTOR CITY ELECTRIC CO.			40,925.84
RBOND	MOTOR CITY PLUMBING AND DRAIN LLC		
	BENG-250066	BD Bond Refund	2,000.00
TOTAL FOR: MOTOR CITY PLUMBING AND DRAIN LLC			2,000.00
18501	MOTOR TOWN SOUND		
	4-14-25-3	SIGHTS AND SOUNDS STAGE RENTAL/SOUND ENGINEERS	3,000.00
	4-14-25-5	SIGHTS AND SOUNDS ENTERTAINMENT JULY 9	700.00
TOTAL FOR: MOTOR TOWN SOUND			3,700.00
08872	DONALD MOUNTAIN		
	2024-25	BOOT ALLOWANCE	280.88
TOTAL FOR: DONALD MOUNTAIN			280.88
05865	NAPA AUTO PARTS MADISON HEIGHTS		
	925704	PURCHASE OF PARTS AS NEEDED	5.49
	926306	PURCHASE OF PARTS AS NEEDED	8.42
	926672	PURCHASE OF PARTS AS NEEDED	191.39
	926680	PURCHASE OF PARTS AS NEEDED	9.06
TOTAL FOR: NAPA AUTO PARTS MADISON HEIGHTS			214.36
00944	NATIONAL LADDER		
	1-75414	ELECTRICAL DEPT LADDER	741.00
TOTAL FOR: NATIONAL LADDER			741.00
11407	NATURAL COMMUNITY SERVICES		
	4361	NATURE SOCIETY (RONS) ARBORETUM TREES	5,000.00
TOTAL FOR: NATURAL COMMUNITY SERVICES			5,000.00
19999	CARLO NAVARRO-TOLEDO		
	CN29601-SUMMER	SALSA DANCING CLASS	224.00
TOTAL FOR: CARLO NAVARRO-TOLEDO			224.00
07664	JOHN NELLIS		
	6587	ROSES	50.00
	6588	ROSES	40.00
	6589	ROSES	20.00
	6592	ROSES	20.00
TOTAL FOR: JOHN NELLIS			130.00
03274	THE NEW YORK TIMES		
	06/16/2025	MANAGER SUBSCRIPTION	4.00
TOTAL FOR: THE NEW YORK TIMES			4.00
18262	NIGHT SHIFT CLEANING & FLOOR MAINT.		
	06/08/2025	JULY SENIOR CTR CLEANING	2,083.09
TOTAL FOR: NIGHT SHIFT CLEANING & FLOOR MAINT.			2,083.09

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14803	NIGP		
	06/12/2025	TRAINING/MOTYKA	275.00
TOTAL FOR: NIGP			275.00
00998	OAKLAND COMMUNITY COLLEGE		
	16158	TRAINING & EDUCATION	5,000.00
	16216	TRAINING & EDUCATION	150.00
	16313	TRAINING & EDUCATION	3,500.00
	16361	TRAINING & EDUCATION	375.00
TOTAL FOR: OAKLAND COMMUNITY COLLEGE			9,025.00
17157	OAKLAND COUNTY TREASURER'S ASSOC.		
	05/28/2025	OCTA BASEBALL GAME/HEFTY	38.00
TOTAL FOR: OAKLAND COUNTY TREASURER'S ASSOC.			38.00
01002	OAKLAND PRESS		
	05/29/2025	COURT SUBSCRIPTION	36.43
TOTAL FOR: OAKLAND PRESS			36.43
16924	OCAAO		
	07242025	ASSESSING TRAINING/SWITKOWSKI	25.00
	2025-26	MEMBERSHIP/SCHMIDT, SWITKOWSKI, VASEAU	45.00
TOTAL FOR: OCAAO			70.00
01007	ODP BUSINESS SOLUTIONS, LLC		
	425486262001	85793581 OFFICE SUPPLIES	47.28
	426375731001	85793581 OFFICE SUPPLIES	269.13
	427945795002	85793581 OFFICE SUPPLIES	121.75
	428427101001	85793581 OFFICE SUPPLIES	70.91
	428651814001	85793581 OFFICE SUPPLIES	294.70
	428999120001	85793581 OFFICE SUPPLIES	19.77
	428999121001	85793581 OFFICE SUPPLIES	2.50
	429761391001	85793581 OFFICE SUPPLIES	7.02
	429761795001	85793581 OFFICE SUPPLIES	39.45
	429761798001	85793581 OFFICE SUPPLIES	139.88
	472858666001	85793581 OFFICE SUPPLIES	209.94
TOTAL FOR: ODP BUSINESS SOLUTIONS, LLC			1,222.33
16613	THE OFFICE COFFEE SHOP		
	06/25/2025	MANAGER MEETING MEALS	4.27
TOTAL FOR: THE OFFICE COFFEE SHOP			4.27
01014	OHM ADVISORS		
	89985	WATER SYSTEM PLANS & DENTENTION ORDINANCE UPDATES	8,869.75
	89986	RATE ENGINEERING SITE PLAN REVIEWS	3,115.00
	89987	STREETLIGHT ASSET MANAGEMENT PLAN	5,908.00
TOTAL FOR: OHM ADVISORS			17,892.75
20193	OJAS BALLS		
	06212025	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	10.00
TOTAL FOR: OJAS BALLS			10.00
19395	JACK O'LEARY		
	2024-25	BOOT ALLOWANCE	300.00
TOTAL FOR: JACK O'LEARY			300.00

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Vendor Code	Vendor Name	Invoice	Description	Amount
18999	OPENAI CHAT GPT			
		06/08/2025	HR CHATGPT SUBSCRIPTION	20.00
		06/12/2025	HR SUBSCRIPTION	20.00
		06/13/2025	MANAGER SUBSCRIPTION	20.00
TOTAL FOR: OPENAI CHAT GPT				60.00
02215	ORIENTAL TRADING CO INC			
		73756556901	LIBRARY PROGRAM SUPPLIES	52.35
TOTAL FOR: ORIENTAL TRADING CO INC				52.35
17762	JAMES ORR			
		377912	BATHROOM CLEANING NORMANY OAKS, STARR JAYCEE 6/3-16	2,420.00
TOTAL FOR: JAMES ORR				2,420.00
19275	PACKTRACK			
		05/31/2025	POLICE K9 MONTHLY HANDLER SUBSCRIPTION	14.00
TOTAL FOR: PACKTRACK				14.00
18611	MATTHEW PAGE			
		2024-25	BOOT ALLOWANCE	272.45
TOTAL FOR: MATTHEW PAGE				272.45
18768	CRAIG PEISER			
		06022025	REISSUE - HOCKEY REFEREE	90.00
TOTAL FOR: CRAIG PEISER				90.00
05056	PET SUPPLIES PLUS #5			
		00050110237167	PET SUPPLIES K9 DRAX	114.22
		00050210503232	PET SUPPLIES K9 THORVI	150.10
TOTAL FOR: PET SUPPLIES PLUS #5				264.32
11248	JAMIE PETERS			
		2024-25	BOOT ALLOWANCE	300.00
TOTAL FOR: JAMIE PETERS				300.00
20002	PETWELL CLINIC ROYAL OAK			
		06/06/2025	ANIMAL MEDICAL SERVICES	348.00
TOTAL FOR: PETWELL CLINIC ROYAL OAK				348.00
07787	BRENDA PEZNOWSKI			
		7239	ROSES	60.00
TOTAL FOR: BRENDA PEZNOWSKI				60.00
02075	PHOENIX STONE CO			
		92685	BASEBALL FIELD MARKER	528.00
		92741	40/P BAG RAPID DRY	850.00
TOTAL FOR: PHOENIX STONE CO				1,378.00
01051	PIONEER MANUFACTURING CO			
		INV-254331	MARKING PAINT	4,709.60
TOTAL FOR: PIONEER MANUFACTURING CO				4,709.60
07499	PK CONTRACTING INC			
		251073-1	PAVEMENT MARKINGS	120,047.28
TOTAL FOR: PK CONTRACTING INC				120,047.28

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	Invoice		
20165	PLAYA BOWLS		
	06/04/2025	POLICE HARVARD SCHOOL MEALS/MOORE	20.92
	06/12/2025	POLICE HARVARD SCHOOL MEALS/MOORE	20.92
	06/16/2025	POLICE HARVARD SCHOOL MEALS/MOORE	16.00
TOTAL FOR: PLAYA BOWLS			57.84
18701	PM TECHNOLOGIES		
	123020519	DPS GENERATOR WORK	1,344.60
	123024638	203 S TROY ST BUILDING REPAIR	1,080.26
	123028391	FIRE DEPT SERVICE CALL	1,080.26
TOTAL FOR: PM TECHNOLOGIES			3,505.12
20190	CAROL POCIASK		
	06252025	REFUND CLASS FEE	10.00
TOTAL FOR: CAROL POCIASK			10.00
16248	LELAND POIRIER		
	6653	ROSES	20.00
	7118	ROSES	20.00
	7371	ROSES	59.50
	7419	ROSES	20.00
	7425	ROSES	20.00
	7426	ROSES	20.00
	7430	ROSES	20.00
	7434	ROSES	50.00
	7713	ROSES	20.00
TOTAL FOR: LELAND POIRIER			249.50
11305	PREMISE HEALTH EMPLOYER SOLUTIONS		
	268415	JULY 2025 PROGRAM FEES 13 MILE	8,714.00
TOTAL FOR: PREMISE HEALTH EMPLOYER SOLUTIONS			8,714.00
19982	PRESSURE VESSEL TESTING		
	7265	HYDRO TEST	1,749.75
TOTAL FOR: PRESSURE VESSEL TESTING			1,749.75
01074	PROFESSIONAL SERVICE INDUSTRIES INC		
	00967502	CAP2363 - ARBORETUM PARK IMPROVEMNETS	115.00
TOTAL FOR: PROFESSIONAL SERVICE INDUSTRIES INC			115.00
00371	PROGRESSIVE PLUMBING SUPPLY		
	2680355	MAINTENANCE PARTS	252.28
TOTAL FOR: PROGRESSIVE PLUMBING SUPPLY			252.28
01087	PSYBUS		
	20848	PSYCHOLOGICAL EXAMS	625.00
	20862	PSYCHOLOGICAL EXAMS	1,250.00
TOTAL FOR: PSYBUS			1,875.00
01096	QUALITY CLEANERS		
	06022025	PRISONER BLANKET CLEANING	773.50
TOTAL FOR: QUALITY CLEANERS			773.50
20205	QUE PASA TAQUERIA		
	06/26/2025	MANAGER MEETING MEALS	315.54
TOTAL FOR: QUE PASA TAQUERIA			315.54
08978	QUILL.COM		
	06/15/2025	MANAGER OFFICE SUPPLIES	122.78
TOTAL FOR: QUILL.COM			122.78

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18344	RAM CONSTRUCTION SERVICES		
	PRO203570	ROYAL OAK LIBRARY TRUCK DOCK REPAIR	22,060.00
TOTAL FOR: RAM CONSTRUCTION SERVICES			22,060.00
RBOND	RAMSAY, CHRISTOPHER LEE		
	00273965	BD Payment Refund	288.00
TOTAL FOR: RAMSAY, CHRISTOPHER LEE			288.00
18294	JOHN R. RASH		
	06302025	PAINTING CLASSES	1,324.80
TOTAL FOR: JOHN R. RASH			1,324.80
01109	RAUHORN ELECTRIC		
	29022	REPAIR PED CROSSING INCDT #250012810	8,975.00
TOTAL FOR: RAUHORN ELECTRIC			8,975.00
08291	RICHARD RAY		
	2024-25	BOOT ALLOWANCE	166.95
TOTAL FOR: RICHARD RAY			166.95
15205	RAY'S ICE CREAM CO		
	06/24/2025	FREEDOM WALK GIVEAWAY	600.00
TOTAL FOR: RAY'S ICE CREAM CO			600.00
20079	READY DIG EXCAVATION		
	CAP2363 PE1	ARBORETUM PATHWAY IMPROVEMENTS PROJECT	75,221.60
TOTAL FOR: READY DIG EXCAVATION			75,221.60
18267	REASON CONSULTING CORPORATION		
	1746	PERSONAL PROPERTY CONTRACT JULY 2025	2,583.00
TOTAL FOR: REASON CONSULTING CORPORATION			2,583.00
08733	MARK REITENGA		
	135	SIGHTS & SOUNDS MC JULY 9	250.00
TOTAL FOR: MARK REITENGA			250.00
07292	RICH & ASSOCIATES INC.		
	7579	DESIGN FOR NEW DOOR	2,560.00
TOTAL FOR: RICH & ASSOCIATES INC.			2,560.00
19800	ROCKET FUEL FUND		
	1102577	REISSUE - FOIA REIMBURSEMENT	3,107.88
TOTAL FOR: ROCKET FUEL FUND			3,107.88
05305	ROCKET ONE STOP OFFICE		
	85818	DOOR HANGERS	217.50
TOTAL FOR: ROCKET ONE STOP OFFICE			217.50
13743	ROLLS MECHANICAL		
	3288	CITY HALL REPAIR SERVICE	327.50
	3603	PLUMBING REPAIR	818.00
	3689	PLUMBING WORK	1,427.36
TOTAL FOR: ROLLS MECHANICAL			2,572.86

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01157	ROSE PEST SOLUTIONS		
	06/10/2025	COURT BUILDING MAINTENANCE	196.00
	31190711	PEST CONTROL SERVICES	57.00
	31191787	PEST CONTROL SERVICES	60.00
	31191788	PEST CONTROL SERVICES	60.00
	31191812	PEST CONTROL SERVICES	59.00
	31191818	PEST CONTROL SERVICES	60.00
	31191894	FARMERS MKT PEST CONTROL	59.00
TOTAL FOR: ROSE PEST SOLUTIONS			551.00
20167	ROW 34 - CAMBRIDGE		
	06/06/2025	POLICE HARVARD SCHOOL MEALS/MOORE	61.94
TOTAL FOR: ROW 34 - CAMBRIDGE			61.94
02742	ROWERDINK INC		
	02JD9982	CREDIT - VEHICLE REPAIR PARTS	(14.00)
	02JF0293	VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE	759.84
	02JF0888	VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE	1,341.41
	06JF0296	VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE	543.20
	06JF0812	VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE	487.29
TOTAL FOR: ROWERDINK INC			3,117.74
05604	ROYAL OAK ANIMAL HOSPITAL		
	06/17/2025	ANIMAL MEDICAL SERVICE	514.53
	06/24/2025	ANIMAL MEDICAL SERVICE	86.85
TOTAL FOR: ROYAL OAK ANIMAL HOSPITAL			601.38
08650	ROYAL OAK FORD		
	413116	VEHICLE REPAIR & MAINTENANCE PARTS	97.31
TOTAL FOR: ROYAL OAK FORD			97.31
02681	ROYAL OAK POLICE DEPARTMENT		
	07012025	2025 FUNDS DRAW DOWN/CASH ADVANCE DREAM CRUISE, ART	3,000.00
TOTAL FOR: ROYAL OAK POLICE DEPARTMENT			3,000.00
07697	ROYAL OAK RESTAURANT ASSOC		
	06202025	DDA SPONSORSHIP RESTAURANT WEEK 2025	10,000.00
TOTAL FOR: ROYAL OAK RESTAURANT ASSOC			10,000.00
01170	ROYAL ROOFING COMPANY, INC		
	S129284	FAMRERS MARKET ROOF MAINTENANCE & REPAIRS	2,450.00
TOTAL FOR: ROYAL ROOFING COMPANY, INC			2,450.00
20206	RUNNING ACES CASINO HOTEL		
	06/22/2025	MOTOR POOL TRAINING/WOLSCHLAGER	600.12
TOTAL FOR: RUNNING ACES CASINO HOTEL			600.12
20166	RUSSELL HOUSE TAVERN		
	06/03/2025	POLICE HARVARD SCHOOL MEALS/MOORE	37.70
TOTAL FOR: RUSSELL HOUSE TAVERN			37.70
16110	REBECCA RUSSELL		
	RUSSELL 2291	REIMBURSE LIBRARY TLN/TEEN PROGRAM SUPPLIES	22.91
TOTAL FOR: REBECCA RUSSELL			22.91
09106	MARTA SANDOVAL		
	360	ASK THE COMPUTER LADY	476.00
TOTAL FOR: MARTA SANDOVAL			476.00

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Invoice			
15390	SAVATREE		
1009319		BIOLOGICAL SOIL TREATMENT	261.00
TOTAL FOR: SAVATREE			261.00
16498	SEDGWICK CLAIMS MGMT. SERVICES, INC		
SF0483202501718375		PAYMENTS ISSUED 6/2-30	15,006.59
TOTAL FOR: SEDGWICK CLAIMS MGMT. SERVICES, INC			15,006.59
01930	SHANTY CREEK RESORT		
06/26/2025		POLICE MACP CONFERENCE LODGING/STANTON	580.62
TOTAL FOR: SHANTY CREEK RESORT			580.62
16242	SHELL OIL		
05/30/2025		POLICE FUEL COST	58.00
TOTAL FOR: SHELL OIL			58.00
03783	SHERWIN WILLIAMS		
3975-4		CREDIT - PAINT	(274.50)
4705-6		PAINT	2,196.00
4746-0		PAINT	58.97
TOTAL FOR: SHERWIN WILLIAMS			1,980.47
17231	SHORTS BREWING COMPANY		
06/24/2025		POLICE SUMMER MACP CONFERENCE MEALS	22.96
TOTAL FOR: SHORTS BREWING COMPANY			22.96
16691	DAN SHOWALTER		
2024-25		BOOT ALLOWANCE	300.00
TOTAL FOR: DAN SHOWALTER			300.00
18577	SIDETRACK BOOKSHOP		
06/19/2025		GIVEAWAY BOOKS	453.53
TOTAL FOR: SIDETRACK BOOKSHOP			453.53
19176	SHAELYNN SIMMS		
06112025		HAMER FAMILY GRAPHIC NOVEL	250.00
TOTAL FOR: SHAELYNN SIMMS			250.00
19596	THOMAS SKELTON		
06302025		HOCKEY REFEREE	150.00
TOTAL FOR: THOMAS SKELTON			150.00
06554	SLOAN MUSEUM		
RES#13083757		LIBRARY INTRO TO FABRIC MARBLING/ALCOHOL INK ART AU	245.50
TOTAL FOR: SLOAN MUSEUM			245.50
20168	SLOANE'S		
06/08/2025		POLICE HARVARD SCHOOL MEALS/MOORE	29.75
TOTAL FOR: SLOANE'S			29.75
19237	LEE SPENCER SMITH		
7277		ROSES	80.00
7283		ROSES	37.50
7284		ROSES	40.00
7356		ROSES	15.00
TOTAL FOR: LEE SPENCER SMITH			172.50

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13564	SANDRA MYERS SMITH			
		7267	ROSES	82.50
		7490	ROSES	90.00
		7491	ROSES	60.00
		7492	ROSES	75.00
TOTAL FOR: SANDRA MYERS SMITH				307.50
20151	SOBOL HARVARD SQUARE			
		06/02/2025	POLICE HARVARD SCHOOL MEALS/MOORE	19.46
TOTAL FOR: SOBOL HARVARD SQUARE				19.46
01221	SOCRRA			
		S-INV109430	REFUSE, RECYCLING, YARD WASTE COLLECTION/DISPOSAL J	243,198.00
		S-INV109435	MAY 2025 SPECIAL WASTE	1,374.25
TOTAL FOR: SOCRRA				244,572.25
01220	SONITROL GREAT LAKES			
		579504	DPS/WATER SERVICE INTRUSION SYSTEM MONTHLY FEE 6/18	17.03
TOTAL FOR: SONITROL GREAT LAKES				17.03
01228	SPARTAN DISTRIBUTORS INC			
		7013417-00	EQUIPMENT REPAIR SUPPLIES	533.59
		7551115-00	EQUIPMENT REPAIR SUPPLIES	204.82
		7551522-00	EQUIPMENT REPAIR & MAINTENANCE SUPPLIES	213.75
TOTAL FOR: SPARTAN DISTRIBUTORS INC				952.16
08600	SQUARESPACE/GOOGLE			
		06/02/2025	WORKSPACE ROYALOKREC.COM	12.00
		06/17/2025	DOMAIN ROCIVICFOUNDATION	30.00
		06/17/2025	DOMAIN ROCIVIC.ORG	15.00
		06/17/2025	DOMAIN ROCIVIC.ORG	15.00
TOTAL FOR: SQUARESPACE/GOOGLE				72.00
16770	STAPLES			
		06/24/2025	SENIOR CTR OFFICE SUPPLIES	19.99
TOTAL FOR: STAPLES				19.99
17190	STATE COURT ADMINISTRATIVE OFFICE			
		06/27/2025	CREDIT - COURT TRAINING REFUND	(130.00)
TOTAL FOR: STATE COURT ADMINISTRATIVE OFFICE				(130.00)
18862	STATE OF MICHIGAN			
		MAY 2025 SALES/WH	SALES & WITHHOLDING TAX MAY 2025	67.41
TOTAL FOR: STATE OF MICHIGAN				67.41
01259	STATE OF MICHIGAN			
		05/31/2025	ENGINEERING EGLE PART 41 EXPEDITED PERMIT	1,020.00
		2024 MSHDA	2024 MSHDA FEE	41,427.45
TOTAL FOR: STATE OF MICHIGAN				42,447.45
15343	STRATEGIC ENERGY SOLUTIONS INC			
		25094101-01		3,650.00
		25094101-03	514 S LAYFAYETTE ENG SERVICES MEDC GRANT	730.00
TOTAL FOR: STRATEGIC ENERGY SOLUTIONS INC				4,380.00
06433	STRYKER SALES, LLC			
		9209585857	FIRE PROCARE SERVICE CONTRACT	11,405.00
TOTAL FOR: STRYKER SALES, LLC				11,405.00

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07643	SUBURBAN ARENA	MNGMT ROYAL OAK	
	1581	ARENA MANGEMENT	15,693.74
	1582	ARENA MANAGEMENT W/E 6/22/25	34,494.66
TOTAL FOR: SUBURBAN ARENA MNGMT ROYAL OAK			50,188.40
12607	SUPPLYDEN		
	813195-00	ARENA CLEANING SUPPLIES	373.38
TOTAL FOR: SUPPLYDEN			373.38
09981	PATRICK SZUMINSKI		
	2024-25 #2	BOOT ALLOWANCE	69.93
TOTAL FOR: PATRICK SZUMINSKI			69.93
07000	TARGET		
	06/06/2025	LIBRARY VIDEO RESOURCES	79.99
TOTAL FOR: TARGET			79.99
20004	TAYST COFFEE		
	06/18/2025	COFFEE SERVICES	536.25
TOTAL FOR: TAYST COFFEE			536.25
17703	THAT'S GREAT NEWS		
	06/06/2025	FARMERS MKT 100-YEAR PLAQUE	272.00
TOTAL FOR: THAT'S GREAT NEWS			272.00
09892	THE ROYAL OAK BREWERY		
	06/04/2025	LUNCH MEETING GACIOCH & FORMER MAYOR COWAN	26.74
TOTAL FOR: THE ROYAL OAK BREWERY			26.74
06851	DAVID TORGERSON		
	5079	ROSES	40.00
TOTAL FOR: DAVID TORGERSON			40.00
15629	TOTALLY PROMOTIONAL.COM		
	06/15/2025	POLICE OPERATING SUPPLIES	573.63
TOTAL FOR: TOTALLY PROMOTIONAL.COM			573.63
11563	TRUCK & TRAILER SPECIALTIES		
	HS0018178	EQUIPMENT FOR NEW VEHICLES	252.38
	HS0018191	EQUIPMENT FOR NEW VEHICLES	436.52
TOTAL FOR: TRUCK & TRAILER SPECIALTIES			688.90
18125	UMAKEBUTTONS.COM		
	05/30/2025	LIBRARY SUPPLIES	908.78
TOTAL FOR: UMAKEBUTTONS.COM			908.78
20186	UNION OYSTER HOUSE		
	06/16/2025	POLICE HARVARD SCHOOL MEALS/MOORE	45.59
TOTAL FOR: UNION OYSTER HOUSE			45.59
16057	UNITED STATES POSTAL SERVICE		
	06/06/2025	COURT MAILING COST	47.31
	06/17/2025	COURT MAILING COST	9.03
TOTAL FOR: UNITED STATES POSTAL SERVICE			56.34
03319	UNITED STATES TREASURY		
	720-V 2025	QLY FEDERAL EXCISE TAX 2ND QTR 2025	4,852.54
TOTAL FOR: UNITED STATES TREASURY			4,852.54

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18072	UPRINTING.COM		
	06/04/2025	STUDENT I LOVE RO STICKERS	211.25
TOTAL FOR: UPRINTING.COM			211.25
08019	UPS		
	05/31/2025	SENIOR CTR OPERATING SUPPLIES	16.17
	06/22/2025	MOTOR POOL SHIP PD BLACKOUT MODULES	18.58
TOTAL FOR: UPS			34.75
03727	USPS DISBURSING OFFICE		
	22137549-1/1	POSTAGE & MAILING SERVICES	1.00
TOTAL FOR: USPS DISBURSING OFFICE			1.00
13627	UTEC		
	355801	PRINTER MAINTENANCE & SUPPORT 6/15-7/14	9,007.61
TOTAL FOR: UTEC			9,007.61
19087	VERDETERRE CONTRACTING, INC.		
	CAP2410 PE9	2024 WATER MAIN IMPROVEMENTS YEAR END	7,557.50
TOTAL FOR: VERDETERRE CONTRACTING, INC.			7,557.50
05778	VERIZON WIRELESS		
	05/29/2025	CELL PHONE SERVICE APR 10-MAY 9	6,447.45
	05/29/2025	CELL PHONE SERVICE APR 10-MAY 9	58.07
	06/12/2025	CELL PHONE SERVICE APR 24-MAY 23	700.33
TOTAL FOR: VERIZON WIRELESS			7,205.85
20169	VILLA FRANCESCA		
	06/08/2025	POLICE HARVARD SCHOOL MEALS/MOORE	48.61
TOTAL FOR: VILLA FRANCESCA			48.61
20103	DENITA WALKER		
	05/31/2025	LIBRARY NEWSPAPER DELIVERY	247.26
TOTAL FOR: DENITA WALKER			247.26
06947	WALMART		
	06/03/2025	SENIOR CTR TIM'S KITCHEN SUPPLIES	34.67
	06/05/2025	SENIOR CTR TIM'S KITCHEN SUPPLIES	67.99
	06/11/2025	SENIOR CTR TIM'S KITCHEN SUPPLIES	117.38
	06/12/2025	LIBRARY YOUTH PROGRAM SUPPLIES	69.53
	06/13/2025	SENIOR CTR TIM'S KITCHEN SUPPLIES	127.57
	06/22/2025	SENIOR CTR TIM'S KITCHEN SUPPLIES	128.81
	06/26/2025	LIBRARY YOUTH PROGRAM SUPPLIES	22.72
TOTAL FOR: WALMART			568.67
17285	ANNABELLE WEATHERS		
	070925	FOOD TRUCK RALLY FACE PAINTING JULY 9	225.00
TOTAL FOR: ANNABELLE WEATHERS			225.00
14003	WEBSTAURANTSTORE		
	05/29/2025	LIBRARY HIGH-SPEED HAND DRYER	636.92
	06/17/2025	PARKS PICNIC TABLE/BENCHES	2,474.52
TOTAL FOR: WEBSTAURANTSTORE			3,111.44
17147	WHEN I WORK		
	06/03/2025	PARK EMPLOYEE SCHEDULING APP	40.00
TOTAL FOR: WHEN I WORK			40.00

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20200	WILD RASPBERRY	FACE PAINTING	
	000175	FACE PAINTING	210.00
TOTAL FOR: WILD RASPBERRY FACE PAINTING			210.00
17265	VALERIE WILSON		
	WILSON 7/15/25	LIBRARY COOKING CLASS	300.00
TOTAL FOR: VALERIE WILSON			300.00
06477	WITMER PUBLIC SAFETY GROUP INC		
	INV696438	CAIRNS 880 CHICAGO	561.66
	INV697825	BOSTON LEATHER SHORT	6.99
TOTAL FOR: WITMER PUBLIC SAFETY GROUP INC			568.65
20154	WM PROMOTIONS		
	06/06/2025	SOBRIETY COURT SUPPLIES	171.78
TOTAL FOR: WM PROMOTIONS			171.78
09794	WOLVERINE FREIGHTLINER		
	661442/256	VEHICLE REPAIR & MAINTENANCE PARTS	118.74
	771477	VEHICLE REPAIR & MAINTENANCE PARTS	379.18
TOTAL FOR: WOLVERINE FREIGHTLINER			497.92
05315	WORRY FREE INC		
	25-79912	CBD SUMMER MAINTENANCE/RAIN GARDEN MAINTENANCE JUNE	14,187.20
	25-79946	CBD SUMMER MAINTENANCE/RAIN GARDEN MAINTENANCE JUNE	14,187.20
	25-79955	REPAIR SERVICE CALL	512.89
	25-79973	SERVICE CALL MARYLAND ST ISLAND	926.05
	25-79982	CENTENNIAL PARK REPAIR	550.55
	25-79982A	CENTENNIAL PARK SERVICE	265.00
TOTAL FOR: WORRY FREE INC			30,628.89
14019	WOW! BUSINESS		
	06/12/2025	VARIOUS CITY LOCATIONS	3,326.55
TOTAL FOR: WOW! BUSINESS			3,326.55
15027	WSP MICHIGAN INC.		
	40207842	2025 SAMPLING & REPORTING	1,105.00
TOTAL FOR: WSP MICHIGAN INC.			1,105.00
18606	XAVS JAMMIN CARIBBEAN		
	06/20/2025	VOLUNTEER LUNCHESES	90.00
TOTAL FOR: XAVS JAMMIN CARIBBEAN			90.00
19390	MARKUS YOUNG		
	002	SIGHTS & SOUNDS ENTERTAINMENT FARMERS MKT JULY 9	600.00
TOTAL FOR: MARKUS YOUNG			600.00
TOTAL - ALL VENDORS			3,776,901.56