

**City of Taylor  
Monthly Paid Invoice Report  
Summary - May 2022**

	# of Invoices	Total Amount
23rd District Court	47	\$40,510.31
Animal Shelter	28	\$10,407.26
Assessor	2	\$59,938.66
Balance Sheet/Revenue	79	\$513,545.86
Budget and Finance	5	\$15,139.24
Building Inspection Department	12	\$11,327.22
Building and Grounds	72	\$86,218.79
Capital Outlay	1	\$8,418.75
City Clerk	13	\$11,398.29
Communications and Media	3	\$350.47
Community Development Block Grant	7	\$24,292.15
Compost and Rubbish Collection	42	\$304,000.48
Corporate Counsel	6	\$11,295.00
DDA Department	1	\$74.61
Department of Public Works	28	\$89,727.75
Employee Fringe Benefits	148	\$191,540.87
Federal Justice Forfeiture	2	\$604.00
Fire Department	34	\$61,251.90
General Administration	2	\$869.16
General Debt Service	4	\$4,083.56
Human Resources	11	\$18,678.60
Information Technology	7	\$17,010.93
Insurance Risk Management	7	\$19,330.15
Lakes of Taylor Golf	92	\$101,892.27
Library	15	\$8,669.79
Local Road Preservation	2	\$11,538.00
MIDC Court	2	\$143.81
Major Road Preservation	2	\$2,827.06
Major Road Traffic Services	6	\$7,973.07
Motor Vehicle Pool	93	\$66,652.44
Ordinance Department	2	\$1,950.16
Parks Recreation Events and Programs	23	\$28,714.32
Parks and Recreation	14	\$7,851.78
Petting Farm	43	\$10,974.85
Planning Department	5	\$470.00
Police Department	46	\$76,256.22
Police and Fire Retirement Dept	8	\$282,922.03
Recreation Center	13	\$8,893.00
Senior Center	6	\$6,132.94
Sewer Department	14	\$506,152.06

**City of Taylor**  
**Monthly Paid Invoice Report**  
**Summary**

	# of Invoices	Total Amount
SportsPlex	81	\$77,155.05
State Forfeiture	1	\$2,500.00
Street Lighting	5	\$233,570.13
TIFA Department	21	\$73,506.59
Taylor Meadows Golf	65	\$65,007.86
Utilities	15	\$28,121.70
Water Administration	2	\$1,677.17
Water Billing	1	\$403.29
Water Customer Service	9	\$1,475.03
Water Transmission and Distribution	43	\$493,710.25
Total	1,190	\$3,607,154.88

**City of Taylor  
Monthly Paid Invoice Report  
Summary - YTD**

	# of Invoices	Total Amount
2005 BRDA Debt	1	\$500.00
23rd District Court	550	\$388,492.74
Animal Shelter	271	\$90,334.33
Assessor	41	\$410,264.66
BRDA Department	17	\$55,972.61
Balance Sheet/Revenue	818	\$5,445,867.38
Budget and Finance	76	\$147,268.20
Building Inspection Department	135	\$208,507.45
Building and Grounds	944	\$1,600,047.71
Capital Outlay	65	\$2,977,662.70
City Clerk	321	\$108,102.36
City Council	23	\$5,623.95
City Treasurer	32	\$20,652.36
Communications and Media	22	\$8,858.64
Community Development	1	\$825.00
Community Development Block Grant	62	\$95,361.59
Compost and Rubbish Collection	349	\$3,235,403.68
Corporate Counsel	66	\$184,019.80
Customer Assistance Center	12	\$160.00
DDA Department	24	\$31,388.95
Department of Public Works	333	\$535,446.91
Ecorse Creek Dept	13	\$159,581.67
Employee Fringe Benefits	1,591	\$2,121,292.53
Federal Justice Forfeiture	12	\$16,467.10
Fire Department	539	\$568,747.18
General Administration	36	\$284,045.69
General Debt Service	84	\$476,567.08
Human Resources	115	\$197,569.24
Information Technology	75	\$299,516.27
Insurance Risk Management	152	\$1,866,586.08
Lakes of Taylor Golf	996	\$984,154.99
Library	234	\$245,692.93
Local Road Preservation	190	\$3,896,426.39
MIDC Court	26	\$181,683.51
Major Road Preservation	55	\$326,387.56
Major Road Traffic Services	42	\$69,895.22
Motor Vehicle Pool	952	\$643,312.06
NSP Department	1	\$1,800.00
Ordinance Department	55	\$57,786.42
Parks Recreation Events and Programs	349	\$274,688.47

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	# of Invoices	Total Amount
Parks and Recreation	125	\$111,632.05
Petting Farm	644	\$117,511.42
Planning Department	79	\$9,151.34
Police Department	510	\$1,584,129.75
Police and Fire Retirement Dept	68	\$2,875,468.16
Recreation Center	200	\$91,355.72
Senior Center	94	\$51,185.95
Sewer Department	181	\$4,223,002.52
SportsPlex	595	\$686,512.85
State Forfeiture	2	\$37,300.00
Street Lighting	41	\$1,402,915.96
TBA Capital	6	\$30,266.34
TIFA Department	185	\$1,801,675.20
Taylor Meadows Golf	640	\$656,552.52
Transfers and Other	1	\$500.00
Utilities	172	\$335,203.83
Water Administration	48	\$75,678.02
Water Billing	49	\$147,635.20
Water Customer Service	113	\$52,144.23
Water Transmission and Distribution	436	\$5,018,899.81
Total	13,869	\$47,531,682.28

**City of Taylor  
Monthly Paid Invoice Report  
Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
100	CHARLOTTE MACTAVISH	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
10000	DTE ENERGY	05-03-2022	05-03-2022	April 2022	city electric April 2022	\$7.02	Street Lighting
10000	DTE ENERGY	04-30-2022	05-27-2022	20033505947	April 2022 Streetlight Traffic Signal	\$2,133.25	Major Road Traffic Services
10000	DTE ENERGY	04-30-2022	05-20-2022	APRIL/2022	CITY APRIL2022 ELECTRIC	\$222.66	Parks and Recreation
10000	DTE ENERGY	04-30-2022	05-27-2022	910014325898A pr2022	TMGC 24995 Cypress	\$24.00	Taylor Meadows Golf
10000	DTE ENERGY	04-30-2022	05-10-2022	APR2022	April 2022	\$2,218.00	Library
10000	DTE ENERGY	04-30-2022	05-10-2022	APR2022	April 2022	\$3,752.66	23rd District Court
10000	DTE ENERGY	04-30-2022	05-20-2022	APRIL/2022	CITY APRIL2022 ELECTRIC	\$16.95	Police Department
10000	DTE ENERGY	04-30-2022	05-10-2022	APR2022	April 2022	\$3,902.34	Fire Department
10000	DTE ENERGY	04-30-2022	05-10-2022	APR2022	April 2022	\$13,047.63	Utilities
10000	DTE ENERGY	04-30-2022	05-19-2022	APRIL//2022	CITY ELECTRIC APRIL2022	\$93.50	Street Lighting
10000	DTE ENERGY	04-30-2022	05-19-2022	April 2022	April2022 electric	\$805.49	Parks and Recreation
10000	DTE ENERGY	04-30-2022	05-19-2022	APRIL//2022	CITY ELECTRIC APRIL2022	\$14.76	Fire Department
10000	DTE ENERGY	04-27-2022	05-10-2022	930001716768A pr2022	Lakes	\$5,544.84	Lakes of Taylor Golf
10000	DTE ENERGY	04-19-2022	05-10-2022	200453374918	TSX 3/16-4/17/22	\$25,457.73	SportsPlex
10000	DTE ENERGY	04-30-2022	05-20-2022	APRIL/2022	CITY APRIL2022 ELECTRIC	\$74.61	DDA Department
10000	DTE ENERGY	04-30-2022	05-10-2022	April-2022	city electric April 2022	\$76.84	Parks and Recreation
10000	DTE ENERGY	04-30-2022	05-10-2022	APR2022	April 2022	\$3,659.83	Recreation Center
10000	DTE ENERGY	04-30-2022	05-19-2022	April 2022	April2022 electric	\$125.64	Utilities
10000	DTE ENERGY	03-31-2022	05-19-2022	200303464411	Mar2022 Streetlights Traffic Signals	\$117,493.58	Street Lighting
10000	DTE ENERGY	03-31-2022	05-19-2022	200303464411	Mar2022 Streetlights Traffic Signals	\$2,201.68	Major Road Traffic Services
10000	DTE ENERGY	04-30-2022	05-19-2022	April 2022	April2022 electric	\$4,322.90	Senior Center
10000	DTE ENERGY	05-03-2022	05-03-2022	April 2022	city electric April 2022	\$143.25	Parks and Recreation
10000	DTE ENERGY	04-30-2022	05-19-2022	APRIL//2022	CITY ELECTRIC APRIL2022	\$205.28	Parks and Recreation
10000	DTE ENERGY	04-30-2022	05-19-2022	April 2022	April2022 electric	\$1,245.53	Animal Shelter

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10000	DTE ENERGY	04-30-2022	05-19-2022	APRIL//2022	CITY ELECTRIC APRIL2022	\$1,376.18	Utilities
10000	DTE ENERGY	04-30-2022	05-20-2022	APRIL/2022	CITY APRIL2022 ELECTRIC	\$1,620.35	Parks and Recreation
10000	DTE ENERGY	04-30-2022	05-20-2022	APRIL/2022	CITY APRIL2022 ELECTRIC	\$588.48	Petting Farm
10000	DTE ENERGY	04-27-2022	05-10-2022	930001716768A pr2022	Lakes	\$1,375.91	Lakes of Taylor Golf
10000	DTE ENERGY	04-30-2022	05-10-2022	April-2022	city electric April 2022	\$3.51	Street Lighting
10000	DTE ENERGY	04-30-2022	05-27-2022	20033505947	April 2022 Streetlight Traffic Signal	\$115,972.52	Street Lighting
10000	DTE ENERGY	04-30-2022	05-10-2022	APR2022	April 2022	\$978.97	Parks and Recreation
10000	DTE ENERGY	04-30-2022	05-19-2022	April 2022	April2022 electric	\$4,425.00	Department of Public Works
10000	DTE ENERGY	04-30-2022	05-20-2022	APRIL/2022	CITY APRIL2022 ELECTRIC	\$15.54	Utilities
10000	DTE ENERGY	04-30-2022	05-10-2022	April-2022	city electric April 2022	\$664.13	Utilities
10000	DTE ENERGY	04-30-2022	05-19-2022	APRIL//2022	CITY ELECTRIC APRIL2022	\$44.56	Major Road Preservation
10000	DTE ENERGY	04-30-2022	05-19-2022	APRIL//2022	CITY ELECTRIC APRIL2022	\$74.22	Water Transmission and Distribution
10000	DTE ENERGY	04-30-2022	05-19-2022	APRIL//2022	CITY ELECTRIC APRIL2022	\$70.32	Senior Center
10051	Galls, LLC	04-18-2022	05-10-2022	20943168	uniform items - Thivierge (2) polos	\$100.00	Police Department
10051	Galls, LLC	04-12-2022	05-10-2022	20903063	PSO Uniform items -PSO Olds (2) polos w/ emb.	\$101.43	Police Department
10051	Galls, LLC	04-21-2022	05-19-2022	20977813	uniform pants - Shillingburg	\$78.46	Police Department
10051	Galls, LLC	04-21-2022	05-19-2022	20978198	uniform boots - Graves	\$140.00	Police Department
10051	Galls, LLC	05-02-2022	05-19-2022	21063653	Uniform items - Nagy new hire	\$242.44	Police Department
10051	Galls, LLC	04-07-2022	05-10-2022	20868763	uniform items - new hire Duford	\$641.87	Police Department
10051	Galls, LLC	04-19-2022	05-10-2022	20958838	PSO Uniform item - PSO Majewski boots	\$150.09	Police Department
10051	Galls, LLC	04-28-2022	05-19-2022	21042987	uniform belt - Mercure	\$37.35	Police Department
10051	Galls, LLC	04-27-2022	05-19-2022	21025259	Uniform items - new hire Mercure	\$444.84	Police Department
10051	Galls, LLC	04-11-2022	05-10-2022	20894223	PSO Uniform item - PSO Leonard boots	\$177.24	Police Department
10097	Randy Nelson	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
10098	Gloria Holder	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits

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10099	Carol Simms	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
10114	LaMaurice H Gardner	05-09-2022	05-19-2022	0284	Critical Incident Stress Debriefing (6 officers)	\$750.00	Police Department
10137	Jeanette Jacokes	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
10144	James Rivard	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
1018	D/A Central Inc.	05-26-2022	05-27-2022	8223	PD Covert Cameras	\$2,047.57	Building and Grounds
1018	D/A Central Inc.	01-11-2022	05-27-2022	11963.	PD Video Wall	\$6,974.02	Building and Grounds
10180	Occmed Connect LLC	05-02-2022	05-19-2022	9480	HR screenings	\$125.00	Human Resources
102	VIRGINIA JOLIET	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
10219	Hope Recovery Houses	04-30-2022	05-19-2022	007	TRANSITIONAL HOUSING DAILY FEE \$17.75 5/1/22 - 6/1/22 KV-TH	\$550.00	23rd District Court
10225	Lillian Hoffmeyer	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
10231	Abco Services	02-26-2022	05-19-2022	82646 2	past due steel shelving unit	\$277.06	Building and Grounds
10231	Abco Services	05-18-2022	05-19-2022	80640 2	shop supplies past due	\$868.55	Motor Vehicle Pool
10276	Barbara Ulin	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$144.53	Employee Fringe Benefits
10278	Marsha Dotson	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
10283	Anchortex Corporation	04-21-2022	05-19-2022	417066	Jail Mattresses	\$275.98	Police Department
10283	Anchortex Corporation	04-21-2022	05-19-2022	417066	Jail Mattresses	\$1,398.25	Police Department
103	FRANK BACHA	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
1030	Blue Care Network of Michigan	05-02-2022	05-02-2022	May2022	Coverage May 2021	\$120,080.65	Balance Sheet/Revenue
1030	Blue Care Network of Michigan	05-31-2022	05-31-2022	22130009312/2 21300000337	June 2022	\$3,415.89	Employee Fringe Benefits
1030	Blue Care Network of Michigan	05-31-2022	05-31-2022	22130009312/2 21300000337	June 2022	\$123,987.11	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1030	Blue Care Network of Michigan	05-31-2022	05-31-2022	22130009312/2 21300000337	June 2022	\$5,499.80	Police and Fire Retirement Dept
1030	Blue Care Network of Michigan	05-02-2022	05-02-2022	May2022	Coverage May 2021	\$5,499.80	Police and Fire Retirement Dept
1030	Blue Care Network of Michigan	05-02-2022	05-02-2022	May2022	Coverage May 2021	\$3,415.89	Employee Fringe Benefits
10311	Auto Value	03-08-2022	05-19-2022	387-593492	pick up coil	\$41.29	Motor Vehicle Pool
10311	Auto Value	04-28-2022	05-19-2022	387-544992	oil filter	\$52.14	Motor Vehicle Pool
10311	Auto Value	04-20-2022	05-19-2022	387-544082	oil filter	\$58.53	Motor Vehicle Pool
10311	Auto Value	04-26-2022	05-19-2022	387-544810	oil sender	\$37.01	Motor Vehicle Pool
10311	Auto Value	04-21-2022	05-19-2022	387-544224	wiper blade	\$40.40	Motor Vehicle Pool
10311	Auto Value	04-13-2022	05-19-2022	387-543311	battery	\$148.99	Motor Vehicle Pool
10311	Auto Value	04-29-2022	05-19-2022	387-545137	tie rod end	\$123.59	Motor Vehicle Pool
10311	Auto Value	04-28-2022	05-19-2022	387-545085	oil filter	\$29.08	Motor Vehicle Pool
10311	Auto Value	04-07-2022	05-19-2022	387-542787	brake rotor	\$97.78	Motor Vehicle Pool
1038	DONALD OHSOWSKI	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
10391	Cody Selix	05-06-2022	05-06-2022	April2022	TSX In-line ref 19 @ 20	\$380.00	SportsPlex
10392	Lucas Hill	05-06-2022	05-06-2022	April2022	TSX In-line ref 2 @ 20	\$40.00	SportsPlex
10394	Joshua Pascoe-Davison	05-06-2022	05-06-2022	April2022	TSX In-line ref 1 @ 20	\$20.00	SportsPlex
104	LINDA COLEMAN	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
10444	Staples Contract & Commercial LLC	05-18-2022	05-19-2022	8066037437	Date stamp for elections	\$89.70	City Clerk
10457	Nancy Alberts	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$250.50	Employee Fringe Benefits
10472	Ty Inc.	04-19-2022	05-19-2022	15933689	farm purchases	\$156.82	Petting Farm
10476	KMS Medical Surgical Supply LLC	04-29-2022	05-19-2022	384802	ALS Supplies	\$717.96	Fire Department
105	BARBARA WISE	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10502	Lauren Harven	05-17-2022	05-19-2022	3/21-5/2/22	TSX learn to skate 9 @ 16	\$144.00	SportsPlex
10517	Woodhaven Animal Hospital PC	02-21-2022	05-10-2022	474185	Vet Visit/ Dog/ Sally	\$360.65	Animal Shelter
10517	Woodhaven Animal Hospital PC	03-15-2022	05-19-2022	475700	Vet Visit./ Dog/ Luna	\$78.95	Animal Shelter
10517	Woodhaven Animal Hospital PC	02-23-2022	05-19-2022	474354	Vet Visit/ Dog/ Luna	\$513.02	Animal Shelter
10517	Woodhaven Animal Hospital PC	03-15-2022	05-19-2022	475765	Vet Visit./ Cat/ Jangles	\$396.84	Animal Shelter
10517	Woodhaven Animal Hospital PC	05-16-2022	05-19-2022	475418	Vet Visit/ Dog/ Luna	\$34.95	Animal Shelter
10517	Woodhaven Animal Hospital PC	03-03-2022	05-10-2022	474932	Vet Visit/ Cat/ Magic	\$37.50	Animal Shelter
10517	Woodhaven Animal Hospital PC	03-14-2022	05-19-2022	475622		\$76.51	Animal Shelter
10517	Woodhaven Animal Hospital PC	04-19-2022	05-19-2022	478384	Vet visit/ Cat/ Molly	\$297.84	Animal Shelter
10517	Woodhaven Animal Hospital PC	02-28-2022	05-10-2022	474577	Vet Visit/ Dog/Chase	\$139.27	Animal Shelter
10517	Woodhaven Animal Hospital PC	03-14-2022	05-10-2022	475614	Vet Visit/ Cat/ Chase	\$55.00	Animal Shelter
10517	Woodhaven Animal Hospital PC	03-10-2022	05-19-2022	475395	Vet Visit./ Dog/ Luna	\$41.68	Animal Shelter
10521	Equine Medical Services Inc.	04-19-2022	05-19-2022	32341	Dental work on half pint and Oreo horse and donkey	\$757.50	Petting Farm
10540	Kathleen Avery	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
10541	Sandra Brewer	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
1058	Key Awards & Engraving	04-12-2022	05-10-2022	7003A	Golf Name badges	\$40.00	Taylor Meadows Golf
1058	Key Awards & Engraving	04-12-2022	05-10-2022	7003A	Golf Name badges	\$60.00	Lakes of Taylor Golf
10609	Deborah Martin	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$148.50	Employee Fringe Benefits

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10610	Connie Lemire	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$148.50	Employee Fringe Benefits
10652	Christopher Gibbs	05-31-2022	05-31-2022	5/24-5/26/22	Mileage for 2022 APWA Great Lakes Expo Training	\$607.71	Water Administration
10661	Cynthia Grell	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$99.00	Parks Recreation Events and Programs
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$89.90	Compost and Rubbish Collection
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$254.37	Communications and Media
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$99.00	Library
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$84.79	Information Technology
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$49.92	Parks Recreation Events and Programs
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$205.89	Parks Recreation Events and Programs
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$91.26	Recreation Center
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$20.00	Information Technology
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$106.00	Police Department
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$29.99	Communications and Media
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$1,127.10	Police Department
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$12.99	Parks Recreation Events and Programs
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$92.69	Building and Grounds
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$65.67	Parks Recreation Events and Programs
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$151.92	Parks Recreation Events and Programs
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$130.00	Information Technology
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$249.70	23rd District Court
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$14.99	TIFA Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$122.90	Parks Recreation Events and Programs
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$120.00	Human Resources
10673	Comerica Bank	04-30-2022	05-16-2022	April 2022	CC charges for April 2022	\$13.00	Police Department
10679	STEP	03-31-2022	05-19-2022	106752	Library cleaning March 2022	\$1,260.00	Library
10679	STEP	03-31-2022	05-19-2022	106753	Library paper products	\$116.55	Library
10687	Michael Glenn Talley	05-09-2022	05-10-2022	041322	Board of Appeals	\$50.00	Planning Department
10740	Calob Barnes	05-06-2022	05-06-2022	April2022	TSX In-line ref 5 @ 20	\$100.00	SportsPlex
10751	WDRQ-FM	04-25-2022	05-03-2022	799778	Summer Festival 2022 advertising	\$6,000.00	TIFA Department
10761	NuCentury Textile Services, LLC	04-06-2022	05-10-2022	S86429	lakes	\$72.22	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	04-27-2022	05-19-2022	S0088363	lakes	\$62.45	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	04-13-2022	05-10-2022	S87153	lakes	\$84.18	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	04-20-2022	05-19-2022	S87745	lakes	\$79.12	Lakes of Taylor Golf
10783	Asimae Smith	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$459.30	Employee Fringe Benefits
10784	Sharon Podschlne	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
108	Robert Szwed	04-19-2022	05-10-2022	033022/041322	Board of Appeals meetings	\$120.00	Planning Department
1081	DAVID BARRON	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$297.00	Employee Fringe Benefits
10858	Jennifer Nester	05-12-2022	05-31-2022	051222	court recording	\$200.00	23rd District Court
10858	Jennifer Nester	04-27-2022	05-10-2022	042722	court recording	\$200.00	23rd District Court
10875	Kathleen Morton	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
10876	Gail Ratliff	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$184.50	Employee Fringe Benefits
10877	Trusted Journey	03-31-2022	05-10-2022	PA10058-1-0027	cremations Mar 2022	\$68.00	Animal Shelter

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10877	Trusted Journey	02-28-2022	05-10-2022	PA10058-1-0026	cremations feb 2022	\$85.00	Animal Shelter
10878	Dean Hindley	05-06-2022	05-06-2022	April2022	TSX In-line ref 16 @ 25	\$400.00	SportsPlex
10893	K&K Systems, Inc	04-13-2022	05-19-2022	19060	MB14281 Full Matric Message Board	\$26,884.00	Department of Public Works
10893	K&K Systems, Inc	04-13-2022	05-19-2022	19060	MB14281 Full Matric Message Board	\$26,884.00	Water Transmission and Distribution
10895	Howard Technology Solutions	02-17-2022	05-20-2022	22-00542531	Fire Toughbook 55	\$17,600.00	Fire Department
10903	Lynn Ellyn	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$148.50	Employee Fringe Benefits
10948	Christopher Kincaide	05-13-2022	05-19-2022	April2022	TSX Ref 3 @ 16	\$48.00	SportsPlex
10953	adidas America, Inc.	01-26-2022	05-10-2022	6155841616	Pro Shop Merchandise	\$274.26	Taylor Meadows Golf
10953	adidas America, Inc.	01-27-2022	05-10-2022	6155844185	Pro Shop Merchandise	\$28.26	Taylor Meadows Golf
10953	adidas America, Inc.	01-26-2022	05-10-2022	6155841615	Pro Shop Merchandise	\$391.26	Taylor Meadows Golf
10959	Metro Cars	05-03-2022	05-03-2022	1134061	Smart Grant Special Olympics 5/20/22	\$1,488.00	Parks Recreation Events and Programs
10959	Metro Cars	05-31-2022	05-31-2022	1146174	Smart Grant trip 6/29/22	\$1,092.00	Parks Recreation Events and Programs
10960	Priority Waste LLC	04-20-2022	05-16-2022	205813	Collection for 5/1/22-5/31/22	\$227,824.00	Compost and Rubbish Collection
11	JAMES E BOARDMAN JR	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
11026	Sherrard Fitness, LLC	05-09-2022	05-10-2022	ARPIL2022	SPIN CLASSES	\$420.00	Recreation Center
11033	TDK Advisors, LLC	03-13-2022	05-19-2022	303	Feb March 13 services Monthly TIFA Contract Special Projects	\$3,000.00	TIFA Department
11033	TDK Advisors, LLC	04-13-2022	05-19-2022	305	Monthly TIFA Contract Special Projects April	\$3,000.00	TIFA Department
11033	TDK Advisors, LLC	05-13-2022	05-19-2022	306	Monthly TIFA Contract Special Projects May 2022	\$3,000.00	TIFA Department
11033	TDK Advisors, LLC	03-30-2022	05-19-2022	304	Monthly TIFA Contract Special Projects March 2022	\$3,000.00	TIFA Department
11033	TDK Advisors, LLC	02-13-2022	05-19-2022	302	Jan/Feb 13 services Monthly TIFA Contract Special Projects	\$3,000.00	TIFA Department
11060	Be Well My Friends	03-28-2022	05-19-2022	2022-003	Open Skate DJ 2/11 2/25/22	\$850.00	SportsPlex

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11075	Stoneco of Michigan	04-19-2022	05-19-2022	1184625	Screenings	\$393.50	Compost and Rubbish Collection
11081	Verizon	05-02-2022	05-31-2022	100000123670	May 2022 GPS	\$85.04	Compost and Rubbish Collection
11081	Verizon	05-02-2022	05-31-2022	100000123670	May 2022 GPS	\$403.29	Water Billing
11081	Verizon	05-02-2022	05-31-2022	100000123670	May 2022 GPS	\$19.90	Parks and Recreation
11081	Verizon	05-02-2022	05-31-2022	100000123670	May 2022 GPS	\$148.58	Animal Shelter
11081	Verizon	05-02-2022	05-31-2022	100000123670	May 2022 GPS	\$817.89	Department of Public Works
11081	Verizon	05-02-2022	05-31-2022	100000123670	May 2022 GPS	\$298.49	Building and Grounds
11081	Verizon	05-02-2022	05-31-2022	100000123670	May 2022 GPS	\$63.68	General Administration
11081	Verizon	05-02-2022	05-31-2022	100000123670	May 2022 GPS	\$21.23	23rd District Court
11081	Verizon	05-02-2022	05-31-2022	100000123670	May 2022 GPS	\$1,231.09	Police Department
11081	Verizon	05-02-2022	05-31-2022	100000123670	May 2022 GPS	\$127.35	Building Inspection Department
11081	Verizon	05-02-2022	05-31-2022	100000123670	May 2022 GPS	\$297.16	Fire Department
11095	Michael Luptowski	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
11098	EventPro360 LLC	05-02-2022	05-31-2022	11369	Meadows User License fee	\$999.00	Taylor Meadows Golf
111	KAREN BANKOVICH	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$386.10	Employee Fringe Benefits
11101	Ellen Hess	05-03-2022	05-03-2022	210002091	ALS refund 4/5/21 21-83563	\$634.00	Balance Sheet/Revenue
11103	Battery Junction	04-11-2022	05-10-2022	1962210	BATTERIES	\$259.85	Fire Department
11113	Kelsey Havener	04-25-2022	05-03-2022	3/30-4/1/22	Reimbursement for MATCP conference	\$475.26	23rd District Court
11115	TacticalGear.com	04-25-2022	05-10-2022	TG040122	MNET Tactical Condor undervest shirts	\$532.00	Federal Justice Forfeiture
11115	TacticalGear.com	04-25-2022	05-10-2022	TG040122	MNET Tactical Condor undervest shirts	\$72.00	Federal Justice Forfeiture
11116	SenSource Inc	04-11-2022	05-10-2022	52534	SenSource People Counting Software Annual Renewal	\$480.00	Library
11117	Ronald Lawson	05-03-2022	05-03-2022	21007496	ALS refund 11/4/21	\$885.00	Balance Sheet/Revenue
11118	Frank Barrett	04-25-2022	05-10-2022	BOND5886	Temp C of O bond refund	\$200.00	Balance Sheet/Revenue
11119	Alan Parsons	04-25-2022	05-10-2022	BOND5920	TEMP C OF O BOND REFUND	\$200.00	Balance Sheet/Revenue
11120	Ruby Hammack	05-09-2022	05-10-2022	22-0061	Spay/Neuter refund	\$60.00	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11121	Laura Alfindi	05-09-2022	05-10-2022	22-0100	Spay/Neuter refund	\$30.00	Balance Sheet/Revenue
11122	Cheryl Buford	05-09-2022	05-10-2022	22-0085	Spay/Neuter refund	\$30.00	Balance Sheet/Revenue
11123	Lynn Carl	05-09-2022	05-10-2022	22-0082	Spay/Neuter refund	\$30.00	Balance Sheet/Revenue
11124	Alesada Colon	05-09-2022	05-10-2022	22-0121	Spay/Neuter refund	\$30.00	Balance Sheet/Revenue
11125	Melvin Trumbo	05-09-2022	05-10-2022	22-0050	Spay/Neuter refund cat was spayed	\$35.00	Balance Sheet/Revenue
11126	Justin Rissane	05-09-2022	05-10-2022	22-0093	Spay/Neuter refund	\$30.00	Balance Sheet/Revenue
11127	Michael Denman	05-09-2022	05-10-2022	22-0244	Spay/Neuter refund	\$30.00	Balance Sheet/Revenue
11128	Michigan Community Development Association	05-03-2022	05-03-2022	2022	Dues Paula Fisher and Christopher Klimchalk	\$200.00	Community Development Block Grant
11129	Christie Myers	05-09-2022	05-10-2022	22-0084	Spay/Neuter refund	\$30.00	Balance Sheet/Revenue
11130	Western Michigan University	04-13-2022	05-19-2022	31141018503461	fee for book not returned	\$75.00	Library
11131	Rosemary Sclafani	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$510.30	Employee Fringe Benefits
11132	Christine Shurtz	05-09-2022	05-10-2022	22-0206	Spay/Neuter refund	\$30.00	Balance Sheet/Revenue
11135	Robert Sloan	05-09-2022	05-10-2022	21-0777	Spay/Neuter refund	\$30.00	Balance Sheet/Revenue
11136	Durer LLC	05-03-2022	05-31-2022	050322	Shearing of the Sheep and the Alpacas	\$310.00	Petting Farm
11137	Jasper Mercure	05-06-2022	05-06-2022	050522	Manual Check for pay date 5/5/22	\$1,224.98	Balance Sheet/Revenue
11138	Gage Nunnally	04-11-2022	05-19-2022	4/3-4/29/22	reimburse food per diem for K9 training	\$1,121.00	Police Department
11141	Dimitrios Gargasoulas	05-13-2022	05-19-2022	April2022	TSX Ref 7 @ 16	\$112.00	SportsPlex
11143	Marilou Cole	05-18-2022	05-19-2022	21-375541	ASL refund overpayment 12/31/21	\$103.93	Balance Sheet/Revenue
11144	Preston Leonard	05-10-2022	05-19-2022	21-371144	ALS refund overpayment 12/27/21	\$10.00	Balance Sheet/Revenue
11145	Keyes Property Holdings, LLC	05-18-2022	05-19-2022	051022	Refund fire escrow 20350 Lorne	\$59,927.68	Balance Sheet/Revenue
11158	Joseph Nagy	05-26-2022	05-27-2022	060222	Manual check for pay 6/2/22	\$563.39	Balance Sheet/Revenue
1122	MICHIGAN RURAL WATER ASSOCIATION	03-02-2022	05-10-2022	2020-03481	Member Registration Daryn Decriscio	\$320.00	Sewer Department
1122	MICHIGAN RURAL WATER ASSOCIATION	04-04-2022	05-10-2022	2020-03819	Member Registration Troy Latendresse	\$320.00	Sewer Department
1122	MICHIGAN RURAL	03-01-2022	05-10-2022	2020-3456	Member Registration Cody Serafin, Kevin Gadigan	\$960.00	Water Transmission and

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	WATER ASSOCIATION				Greg Smith		Distribution
1122	MICHIGAN RURAL WATER ASSOCIATION	03-01-2022	05-10-2022	2020-03448	Member Registration Brandon Scott, Brandon Flaggan	\$320.00	Water Transmission and Distribution
1122	MICHIGAN RURAL WATER ASSOCIATION	04-04-2022	05-10-2022	2020-03821	Membership Registration Brandon Flaggan	\$320.00	Water Transmission and Distribution
1122	MICHIGAN RURAL WATER ASSOCIATION	03-01-2022	05-10-2022	2020-03447	Member Registration Joe Kimes, Mike Mcaaac	\$640.00	Water Transmission and Distribution
1146	Technical Professional & Office	05-06-2022	05-06-2022	PE050122	PE050122	\$689.50	Balance Sheet/Revenue
1153	SITEONE LANDSCAPE SUPPLY	04-29-2022	05-31-2022	118556858-001	drip bags	\$62.59	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	04-28-2022	05-19-2022	118522501-001	4 way key	\$8.11	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	04-20-2022	05-19-2022	118177309-001	18-0-4 fertilizer	\$544.52	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	05-09-2022	05-31-2022	118641722-001	Turface drying	\$550.64	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	04-29-2022	05-31-2022	118549180-001	landscape rake	\$17.99	Water Transmission and Distribution
1153	SITEONE LANDSCAPE SUPPLY	04-07-2022	05-31-2022	117718555-001	grass seed	\$756.44	Water Transmission and Distribution
1153	SITEONE LANDSCAPE SUPPLY	05-09-2022	05-31-2022	118528384-001	Rotary Park Fence crown	\$2,237.01	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	04-20-2022	05-19-2022	118191058-001	18-0-4 fertilizer	\$279.18	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	05-19-2022	05-31-2022	119357737-001	mulch	\$155.00	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	05-19-2022	05-31-2022	119362026-001	mulch	\$155.00	Building and Grounds
1162	SunGlo Carpet Cleaning	04-19-2022	05-19-2022	125499	lakes cleaning	\$1,512.47	Lakes of Taylor Golf
1181	Angelica Hernandez	05-04-2022	05-19-2022	050422	court interpreter	\$300.00	23rd District Court
1191	Jack W. Haydon	05-09-2022	05-10-2022	033022/041322	Board of Appeals	\$100.00	Planning Department
1200	ESRI	12-31-2021	05-20-2022	94169272	ARC GIS Annual License	\$5,539.73	Information Technology

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1208	NAPA Genuine Auto Parts	04-09-2022	05-19-2022	7104-003252	air filters	\$104.00	Motor Vehicle Pool
1208	NAPA Genuine Auto Parts	04-14-2022	05-19-2022	7104-003618	brake fluid	\$68.38	Motor Vehicle Pool
1208	NAPA Genuine Auto Parts	04-14-2022	05-19-2022	7104-003594	battery	\$135.60	Motor Vehicle Pool
1208	NAPA Genuine Auto Parts	04-05-2022	05-19-2022	7104-002991	oil filter	\$15.82	Motor Vehicle Pool
1208	NAPA Genuine Auto Parts	04-06-2022	05-19-2022	7104-003040	fuel filter	\$16.22	Motor Vehicle Pool
1208	NAPA Genuine Auto Parts	04-08-2022	05-19-2022	7104-003219	filters bulbs	\$124.77	Motor Vehicle Pool
1208	NAPA Genuine Auto Parts	04-06-2022	05-19-2022	7104-003063	battery test clip	\$7.72	Motor Vehicle Pool
1208	NAPA Genuine Auto Parts	04-01-2022	05-19-2022	7104-002801	wiper blades	\$80.30	Motor Vehicle Pool
1208	NAPA Genuine Auto Parts	04-09-2022	05-19-2022	7104-003253	flashers	\$43.56	Motor Vehicle Pool
1208	NAPA Genuine Auto Parts	04-12-2022	05-19-2022	7104-003449	tensioner	\$43.49	Motor Vehicle Pool
1208	NAPA Genuine Auto Parts	04-02-2022	05-19-2022	7104-002844	oil filter	\$7.91	Motor Vehicle Pool
1208	NAPA Genuine Auto Parts	04-07-2022	05-19-2022	7104-003103	battery	\$142.28	Motor Vehicle Pool
1208	NAPA Genuine Auto Parts	04-13-2022	05-19-2022	7104-003537	test clip	\$23.16	Building and Grounds
1208	NAPA Genuine Auto Parts	04-06-2022	05-19-2022	7104-003060	tie rod end	\$39.59	Motor Vehicle Pool
1235	Fraza Forklifts	04-14-2022	05-10-2022	C95491	hi-lo master cylinder	\$188.62	Motor Vehicle Pool
1240	Fastenal Company	05-02-2022	05-31-2022	7107318	Rotary Park Fence crown	\$20.37	Water Customer Service
1241	A & T CAR WASH	03-01-2022	05-10-2022	2932	car washes	\$34.00	Police Department
1246	PATRICIA BOLAND	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits

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1250	JEAN CARTER	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1254	FRANCES DITTMAR	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1256	DELORIS HILLER	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
1257	FRIEDA JURKIEWICZ	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1261	LAURA LOPICOLA	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1271	SYLVIA RISER	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
1277	ELAINE STEFANICK	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
1278	THOMAS TANK	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$206.90	Employee Fringe Benefits
128	American Lock & Key	05-07-2022	05-31-2022	13924	keys	\$15.00	Building and Grounds
128	American Lock & Key	04-13-2022	05-03-2022	13754	TSX Duplicate Keys	\$160.00	SportsPlex
128	American Lock & Key	04-06-2022	05-03-2022	13667	Pick a lock at Papp park	\$128.00	Building and Grounds
128	American Lock & Key	12-14-2021	05-31-2022	12658	keys	\$400.00	Building and Grounds
128	American Lock & Key	05-03-2022	05-31-2022	13888	keys	\$25.00	Building and Grounds
1331	Thin Blue Line of Michigan	05-26-2022	05-27-2022	PE051522	PE051522	\$125.00	Balance Sheet/Revenue
1331	Thin Blue Line of Michigan	05-06-2022	05-06-2022	PE050122	PE050122	\$115.00	Balance Sheet/Revenue
1336	Whispering Pines Mobile Zoo	05-05-2022	05-10-2022	0521/22/2022	Wild Weekends May 21 and 22	\$1,975.00	Petting Farm
1357	LexisNexis	04-30-2022	05-19-2022	3093840381	April 2022	\$189.00	23rd District Court
1357	LexisNexis	02-28-2022	05-10-2022	3093739916	Feb 2022	\$189.00	23rd District Court
1381	Leonard's Syrups	04-30-2022	05-19-2022	258555	meadows	\$22.50	Taylor Meadows Golf
1381	Leonard's Syrups	04-18-2022	05-19-2022	3101411427	lakes coil cleaning	\$120.00	Lakes of Taylor Golf
1381	Leonard's Syrups	04-26-2022	05-19-2022	7201417736	lake bulk co2	\$42.60	Lakes of Taylor Golf

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1381	Leonard's Syrups	04-26-2022	05-19-2022	7201417732	meadows	\$29.39	Taylor Meadows Golf
1381	Leonard's Syrups	04-30-2022	05-19-2022	257133	lakes bulk co2	\$33.75	Lakes of Taylor Golf
1381	Leonard's Syrups	04-27-2022	05-19-2022	S276536	FSC ice machine service	\$130.00	Senior Center
1381	Leonard's Syrups	04-18-2022	05-19-2022	3101411428	coil cleaning Meadows	\$110.00	Taylor Meadows Golf
1408	GHA Technologies Inc.	04-13-2022	05-10-2022	101209194	Poly CS 540	\$808.00	Building Inspection Department
1410	Med-Tech Resource Inc	04-26-2022	05-19-2022	135026	ALS supplies	\$486.87	Fire Department
1410	Med-Tech Resource Inc	04-29-2022	05-31-2022	135110	Fire gloves	\$1,020.37	Fire Department
1438	Masserant's Feed & Grain Inc.	04-18-2022	05-19-2022	642847	farm shavings	\$335.52	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-23-2022	05-19-2022	642870	farm feed and supplies	\$269.55	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-05-2022	05-10-2022	642806	farm supplies	\$27.99	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-23-2022	05-19-2022	642870	farm feed and supplies	\$52.47	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-11-2022	05-10-2022	642819	farm feed and supplies	\$12.99	Petting Farm
1438	Masserant's Feed & Grain Inc.	05-01-2022	05-31-2022	642899	farm feed and supplies	\$269.55	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-25-2022	05-31-2022	642875	farm feed and grain	\$29.97	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-11-2022	05-10-2022	642819	farm feed and supplies	\$16.99	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-25-2022	05-31-2022	642875	farm feed and grain	\$15.98	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-23-2022	05-19-2022	642870	farm feed and supplies	\$77.96	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-15-2022	05-10-2022	624838	farm feed and supplies	\$119.80	Petting Farm
1438	Masserant's Feed & Grain Inc.	05-16-2022	05-31-2022	642952	farm feed and grain	\$335.52	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-25-2022	05-31-2022	642875	farm feed and grain	\$269.55	Petting Farm

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1438	Masserant's Feed & Grain Inc.	04-15-2022	05-10-2022	624838	farm feed and supplies	\$58.48	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-05-2022	05-10-2022	642806	farm supplies	\$31.99	Petting Farm
1438	Masserant's Feed & Grain Inc.	05-16-2022	05-31-2022	642952	farm feed and grain	\$48.47	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-23-2022	05-19-2022	642870	farm feed and supplies	\$38.97	Petting Farm
1438	Masserant's Feed & Grain Inc.	05-01-2022	05-31-2022	642899	farm feed and supplies	\$39.99	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-11-2022	05-10-2022	642819	farm feed and supplies	\$155.74	Petting Farm
1438	Masserant's Feed & Grain Inc.	04-11-2022	05-10-2022	642819	farm feed and supplies	\$37.98	Petting Farm
1438	Masserant's Feed & Grain Inc.	05-01-2022	05-31-2022	642899	farm feed and supplies	\$20.49	Petting Farm
1443	Beshara	04-11-2022	05-19-2022	79022	court envelopes	\$721.50	23rd District Court
1455	UniFirst Corp	04-25-2022	05-19-2022	1600078288	AS mats 4/25/22	\$79.85	Animal Shelter
1455	UniFirst Corp	03-28-2022	05-10-2022	1600071942	rec center mats 3/28/22	\$74.43	Building and Grounds
1455	UniFirst Corp	05-02-2022	05-19-2022	1600079945	AS cloths 5/2/22	\$17.00	Animal Shelter
1455	UniFirst Corp	04-18-2022	05-19-2022	1600076726	AS cloths 4/18/22	\$17.00	Animal Shelter
1455	UniFirst Corp	03-29-2022	05-19-2022	1630154894	brad snider	\$8.96	Compost and Rubbish Collection
1455	UniFirst Corp	04-18-2022	05-19-2022	1600076722	library mats 4/18/22	\$68.33	Library
1455	UniFirst Corp	03-07-2022	05-10-2022	1600067409	VM uniform cleaning 3/7/22	\$482.15	Motor Vehicle Pool
1455	UniFirst Corp	04-04-2022	05-10-2022	1600075334.	VM uniform cleaning 4/11/22	\$100.20	Compost and Rubbish Collection
1455	UniFirst Corp	04-18-2022	05-10-2022	1600076727	VM uniform cleaning 4/18/22	\$100.20	Motor Vehicle Pool
1455	UniFirst Corp	04-25-2022	05-19-2022	1600078284	Mats rec center 4/25/22	\$74.43	Building and Grounds
1455	UniFirst Corp	04-22-2022	05-19-2022	1600078119	farm mats 4/22/22	\$71.55	Building and Grounds
1455	UniFirst Corp	04-25-2022	05-19-2022	1600078281	FSC mats 4/25/22	\$94.17	Building and Grounds
1455	UniFirst Corp	01-31-2022	05-10-2022	1600059473	VM uniform cleaning 1/31/22	\$93.37	Compost and Rubbish Collection

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1455	UniFirst Corp	04-18-2022	05-19-2022	1600076721	court mats 4/18/22	\$74.75	Building and Grounds
1455	UniFirst Corp	03-28-2022	05-10-2022	1600071939	FSC mats/3/28/22	\$94.17	Building and Grounds
1455	UniFirst Corp	03-21-2022	05-10-2022	1600070499	court mats 3/21/22	\$74.75	Building and Grounds
1455	UniFirst Corp	04-18-2022	05-19-2022	1600076728	Mats 4/18/22 city hall	\$98.54	Building and Grounds
1455	UniFirst Corp	04-04-2022	05-19-2022	1600073698	AS cloths 4/4/22	\$17.00	Animal Shelter
1455	UniFirst Corp	04-11-2022	05-10-2022	1600073699	VM uniform cleaning 4/4/22	\$109.60	Compost and Rubbish Collection
1455	UniFirst Corp	03-28-2022	05-10-2022	1600071949	VM uniform cleaning 3/28/22	\$100.20	Compost and Rubbish Collection
1455	UniFirst Corp	02-28-2022	05-10-2022	1600065749	VM uniform cleaning 2/28/22	\$96.62	Compost and Rubbish Collection
1455	UniFirst Corp	04-25-2022	05-10-2022	1600078290	VM uniform cleaning 4/25/22	\$100.20	Motor Vehicle Pool
1455	UniFirst Corp	03-28-2022	05-10-2022	1600071948	Dpw mats 3/28/22	\$110.89	Building and Grounds
1455	UniFirst Corp	02-21-2022	05-10-2022	1600064308	VM uniform cleaning 2/21/22	\$115.42	Compost and Rubbish Collection
1455	UniFirst Corp	03-21-2022	05-10-2022	1600070505	VM uniform cleaning 3/21/22	\$114.60	Compost and Rubbish Collection
1455	UniFirst Corp	04-26-2022	05-19-2022	1600078747	compost mats 4/26/22	\$23.73	Compost and Rubbish Collection
1455	UniFirst Corp	02-14-2022	05-10-2022	1600062662	VM uniform cleaning 2/14/22	\$106.02	Motor Vehicle Pool
1455	UniFirst Corp	02-21-2022	05-10-2022	1600064302	court mats 2/21/22	\$88.50	Building and Grounds
1455	UniFirst Corp	03-25-2022	05-10-2022	1600071774	farm mats 3/25/22	\$71.55	Building and Grounds
1455	UniFirst Corp	04-25-2022	05-19-2022	1600078289	DPW mats 4/25/22	\$110.89	Building and Grounds
1455	UniFirst Corp	03-21-2022	05-10-2022	1600070498	city hall mats 3/21/22	\$98.54	Building and Grounds
1455	UniFirst Corp	03-21-2022	05-10-2022	1600070504	AS cloths 3/21/22	\$17.00	Animal Shelter
1455	UniFirst Corp	03-14-2022	05-10-2022	1600068972	VM uniform cleaning 3/14/22	\$113.58	Motor Vehicle Pool
146	VERSALIFT MIDWEST LLC	01-21-2022	05-31-2022	57672	Wing Plows for current dump trucks for snow removal	\$29,189.00	Department of Public Works
1468	Taylor Police Cadet Association	05-26-2022	05-27-2022	PE051522	PE051522	\$595.00	Balance Sheet/Revenue
1468	Taylor Police Cadet Association	05-06-2022	05-06-2022	PE050122	PE050122	\$525.00	Balance Sheet/Revenue
1481	SVS Vision Inc.	05-01-2022	05-19-2022	May2022	May 2022	\$1,755.82	Balance Sheet/Revenue
1482	RKA Petroleum	04-13-2022	05-10-2022	279531	compost fuel	\$3,664.68	Motor Vehicle Pool

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1482	RKA Petroleum	04-25-2022	05-19-2022	280862	compost fuel	\$3,103.16	Compost and Rubbish Collection
1482	RKA Petroleum	04-21-2022	05-19-2022	278640	service fee	\$65.00	Motor Vehicle Pool
1482	RKA Petroleum	05-10-2022	05-31-2022	282867	DPW fuel	\$2,516.24	Motor Vehicle Pool
1482	RKA Petroleum	05-05-2022	05-31-2022	282403	compost fuel	\$5,063.34	Compost and Rubbish Collection
1482	RKA Petroleum	04-13-2022	05-10-2022	279471	DPW fuel	\$3,014.94	Motor Vehicle Pool
1512	JOAN MURPHY	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1536	Giarmarco Mullins & HortonPC	05-05-2022	05-16-2022	86954-040B-8	RM/Morgan April 2022	\$4,372.90	Insurance Risk Management
1536	Giarmarco Mullins & HortonPC	04-05-2022	05-16-2022	86954-040B-7	RM/Morgan Mar 2022	\$2,350.00	Insurance Risk Management
1536	Giarmarco Mullins & HortonPC	05-05-2022	05-16-2022	86954-041B-8	RM/D'Abell April 2022	\$3,183.05	Insurance Risk Management
1536	Giarmarco Mullins & HortonPC	04-05-2022	05-16-2022	193	Labor/Employment March 2022	\$4,840.46	Human Resources
1536	Giarmarco Mullins & HortonPC	05-05-2022	05-16-2022	194	Labor/Employment April 2022	\$4,817.33	Human Resources
1536	Giarmarco Mullins & HortonPC	05-05-2022	05-16-2022	86954-039B-12	RM/Kermans April 2022	\$1,749.00	Insurance Risk Management
1536	Giarmarco Mullins & HortonPC	04-05-2022	05-16-2022	86954-039B-11	RM/Kermans-Ditzhazy Mar 2022	\$2,657.40	Insurance Risk Management
1584	H&B Sprinkler	04-28-2022	05-31-2022	546899	TSX spring start up	\$480.50	SportsPlex
1602	House Arrest Services Inc	05-04-2022	05-31-2022	5814988-APR	4/1/22-4/30/22	\$3,994.00	23rd District Court
1602	House Arrest Services Inc	04-21-2022	05-19-2022	58133710-NP	SCRAM 10/22-21-11/23/21	\$95.00	23rd District Court
1602	House Arrest Services Inc	04-21-2022	05-19-2022	58133710-NP	SCRAM 10/22-21-11/23/21	\$218.50	23rd District Court
1623	GERALDINE BINKLEY	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
1624	DIANE HOPGOOD	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$615.60	Employee Fringe Benefits
1634	De Lage Landen Public	04-18-2022	05-20-2022	76087941	cart lease 6/1/22-8/31/22	\$156.33	Taylor Meadows Golf

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	Finance						
1634	De Lage Landen Public Finance	04-18-2022	05-20-2022	76087941	cart lease 6/1/22-8/31/22	\$14,229.25	Taylor Meadows Golf
1634	De Lage Landen Public Finance	04-18-2022	05-20-2022	76087941	cart lease 6/1/22-8/31/22	\$15,107.59	Lakes of Taylor Golf
1634	De Lage Landen Public Finance	04-18-2022	05-20-2022	76087941	cart lease 6/1/22-8/31/22	\$331.98	Balance Sheet/Revenue
1634	De Lage Landen Public Finance	04-18-2022	05-20-2022	76087941	cart lease 6/1/22-8/31/22	\$165.97	Lakes of Taylor Golf
1634	De Lage Landen Public Finance	04-18-2022	05-20-2022	76087941	cart lease 6/1/22-8/31/22	\$312.67	Balance Sheet/Revenue
1635	SANDRA HAYES	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1647	Cleo Communications US, LLC	03-13-2022	05-03-2022	96845	Lex-SPRT gold support Water file transfer Senus to AS400	\$1,069.46	Water Administration
1667	SANDRA SALOWICH	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1674	Ferguson	04-13-2022	05-19-2022	6434830	A38A 3.5	\$123.51	Building and Grounds
1674	Ferguson	04-13-2022	05-19-2022	6429699	0.5 gpm	\$249.95	Building and Grounds
1686	Hennessey Engineers Inc.	04-21-2022	05-03-2022	161454	Beech Daly resurface -4/21/22	\$2,782.50	Major Road Preservation
1686	Hennessey Engineers Inc.	04-14-2022	05-03-2022	161445	Information Center 20400 Superior 7/2-4/14/22	\$125.00	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	04-14-2022	05-03-2022	161442	Inkster Rd soil erosion 3/11-4/14/22	\$105.00	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	05-17-2022	05-31-2022	161519	CDBG Action Plan	\$6,490.00	Community Development Block Grant
1686	Hennessey Engineers Inc.	05-31-2022	05-31-2022	161524	CDBG Engineer and Planning Support 7/1/21-4/28/22	\$13,738.00	Community Development Block Grant
1686	Hennessey Engineers Inc.	02-10-2022	05-19-2022	161157	Racho Ridge Condos	\$15,875.00	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	04-14-2022	05-03-2022	161441	Autumn Woods/Pennsylvania 11/26-4/22/22	\$472.50	Balance Sheet/Revenue

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1686	Hennessey Engineers Inc.	04-14-2022	05-03-2022	161450	2019-2020 Sanitary Sewer 3/11-4/14/22	\$390.00	Sewer Department
1686	Hennessey Engineers Inc.	04-14-2022	05-03-2022	161447	Inkster Rd Metro Topsoil	\$367.50	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	04-14-2022	05-03-2022	161444	Holland Parking Lot 7/1/21-4/14/22	\$125.00	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	04-14-2022	05-03-2022	161446	Island Lakes SESC 2/11-4/14/22	\$105.00	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	04-14-2022	05-03-2022	161448	Burger King Ecorse Rd 5/30-21-4/14/22	\$250.00	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	04-28-2022	05-19-2022	161455	plan review 21146 Trolley	\$325.00	Building Inspection Department
1686	Hennessey Engineers Inc.	04-14-2022	05-03-2022	161449	Unifirst - Inkster Rd 3/25-4/14/22	\$682.50	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	05-17-2022	05-31-2022	161520	CDBG CAPER Engineering Planning and Support 8/13-9/14/21	\$2,501.00	Community Development Block Grant
1686	Hennessey Engineers Inc.	05-17-2022	05-31-2022	161525	CDBG Housing Rehab	\$1,275.50	Community Development Block Grant
1686	Hennessey Engineers Inc.	04-14-2022	05-03-2022	161452	Goddard/Pardee Resurfacing 3/11-4/14/22	\$8,418.75	Capital Outlay
170	Gandol Inc.	12-22-2021	05-19-2022	2204895	TSX panic bar	\$1,995.00	SportsPlex
1702	Oakland County	03-31-2022	05-19-2022	CLM0013061	TPDCLEMIS FEES - Apr-June 2022 Mugshot CLEMIS FEES- Jan-Apr 2022	\$15,116.74	Police Department
1702	Oakland County	03-31-2022	05-19-2022	CLM0013061	TPDCLEMIS FEES - Apr-June 2022 Mugshot CLEMIS FEES- Jan-Apr 2022	\$1,000.00	Police Department
1702	Oakland County	03-31-2022	05-10-2022	FRM0002489	FRMS fees Jan-Mar 2022	\$2,145.25	Fire Department
1702	Oakland County	03-31-2022	05-19-2022	CLM0012928	TPD CLEMIS FEES Leads OnLine Annual renewal	\$5,019.24	Police Department
1702	Oakland County	03-31-2022	05-10-2022	CLM0013062	TFD CLEMOS Jan-Mar 2022	\$2,453.49	Fire Department
18	WILLIAM F KEMP	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
1802	T-Mobile USA	04-25-2022	05-19-2022	969562532Apr2022	Hotspots for library patron checkout and useAPR2022	\$632.84	Library
1817	Dell Marketing L.P.	05-14-2022	05-31-2022	383269493	Axon Text Computer (Axon third party vendor)	\$1,171.51	Police Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
192	21ST CENTURY MEDIA-MICHIGAN	02-28-2022	05-10-2022	640704FEB2022	legal Ads Feb 2022	\$904.54	City Clerk
192	21ST CENTURY MEDIA-MICHIGAN	03-31-2022	05-10-2022	640704MAR2022	LEGAL ADS MAR 2022	\$782.86	City Clerk
202	MICHIGAN SUPREME COURT FINANCE	05-18-2022	05-31-2022	D23 April-June 2022	User Fees April-May 2022	\$14,728.54	23rd District Court
2058	PATRICIA TROUTEN	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$115.40	Employee Fringe Benefits
2068	Cakes by Stephanie	04-22-2022	05-31-2022	11769	wedding cake	\$525.00	Lakes of Taylor Golf
207	Michigan Municipal League	01-31-2022	05-19-2022	24201	Website Ads	\$165.60	Human Resources
2097	GEORGE W SMITH JR	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
2099	Unique Management Services Inc	05-01-2022	05-19-2022	6100280	4/1/22 Placements	\$11.65	Library
2124	MI Custom Signs	04-13-2022	05-19-2022	23080	Directional lawn signs for farm spring events	\$53.00	Petting Farm
2124	MI Custom Signs	05-06-2022	05-19-2022	23182	Welcome to City of Taylor-Taylor North sings	\$753.60	Department of Public Works
2124	MI Custom Signs	04-18-2022	05-19-2022	23029	TSX dasher board graphics Auto Owners	\$407.00	SportsPlex
2124	MI Custom Signs	04-25-2022	05-19-2022	22808	Veterans Museum signs for windows	\$1,395.00	Building and Grounds
2124	MI Custom Signs	05-06-2022	05-19-2022	23182	Welcome to City of Taylor-Taylor North sings	\$25.00	Department of Public Works
2124	MI Custom Signs	04-25-2022	05-19-2022	23174	farm Silo banners	\$277.93	Petting Farm
2124	MI Custom Signs	04-27-2022	05-19-2022	23205	Law Day Banner Stickers	\$50.00	23rd District Court
2124	MI Custom Signs	04-27-2022	05-31-2022	22982	TSX advertising	\$697.75	SportsPlex
2124	MI Custom Signs	04-12-2022	05-19-2022	22917	TSX Belle Tire Decals for both rinks	\$653.20	SportsPlex
2178	SEMCOG	09-01-2021	05-31-2022	836	Annual Membership Dues	\$8,458.00	Local Road Preservation
224	Orkin Pest Control	04-30-2022	05-19-2022	4302022	April 2022	\$892.61	Building and Grounds
2247	Davies Claims Solutions, LLC	05-03-2022	05-19-2022	23313	4th qtr claims 4/17/22-7/16/22	\$3,783.75	Insurance Risk Management
225	Park Athletic Supply	04-11-2022	05-03-2022	188271	softballs	\$1,080.00	Parks Recreation Events and Programs
225	Park Athletic Supply	04-21-2022	05-19-2022	188464	softballs	\$600.00	Parks Recreation Events and

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							Programs
227	Petty Cash/23rd District Court	04-20-2022	05-03-2022	2/17-4/19/22	reimbursement	\$25.77	23rd District Court
227	Petty Cash/23rd District Court	04-20-2022	05-03-2022	2/17-4/19/22	reimbursement	\$234.95	23rd District Court
227	Petty Cash/23rd District Court	04-20-2022	05-03-2022	2/17-4/19/22	reimbursement	\$54.42	23rd District Court
2333	The BVDV Institute	04-18-2022	05-19-2022	4339	vet visit removal of abscess on sheep's face	\$219.00	Petting Farm
236	Plante & Moran PLLC	05-16-2022	05-16-2022	2092445	Additional Audit Services June 30, 2021 CCR 1.34-22	\$13,700.00	Budget and Finance
236	Plante & Moran PLLC	04-13-2022	05-19-2022	2128852	MSP SELECTION PROJECT THROUGH 3/31/22	\$3,000.00	23rd District Court
237	Printing Systems, Inc.	04-07-2022	05-19-2022	221967	AV outer ballot envelopes	\$333.72	City Clerk
237	Printing Systems, Inc.	04-07-2022	05-19-2022	221968	AV ballot return envelopes	\$505.51	City Clerk
239	Health Alliance Plan	05-02-2022	05-02-2022	May2022	Coverage May 2022	\$49,644.62	Employee Fringe Benefits
239	Health Alliance Plan	05-02-2022	05-02-2022	May2022	Coverage May 2022	\$52,935.93	Police and Fire Retirement Dept
239	Health Alliance Plan	05-02-2022	05-02-2022	May2022	Coverage May 2022	\$56,767.48	Balance Sheet/Revenue
240	City of Riverview	04-12-2022	05-03-2022	88306	trash to landfill 3/16-3/31/22	\$16,367.41	Compost and Rubbish Collection
240	City of Riverview	04-12-2022	05-03-2022	88309	3//11-3/31/22	\$10,067.14	Compost and Rubbish Collection
240	City of Riverview	04-12-2022	05-03-2022	88305	3/16/22 trash to landfill	\$85.60	Compost and Rubbish Collection
240	City of Riverview	04-12-2022	05-03-2022	88304	Trash to landfill 3/1-3/16/22	\$16,244.88	Compost and Rubbish Collection
240	City of Riverview	04-12-2022	05-03-2022	88308	3/11/22 Demolition	\$140.44	Compost and Rubbish Collection
240	City of Riverview	04-12-2022	05-03-2022	88307	3/1-3-11/22 Demolition	\$3,401.42	Compost and Rubbish Collection
240	City of Riverview	04-12-2022	05-03-2022	88310	Special Waste 3/8/22	\$876.11	Compost and Rubbish Collection
246	Security Ace Hardware	04-27-2022	05-19-2022	27909	fasteners	\$39.42	Motor Vehicle Pool
246	Security Ace Hardware	04-14-2022	05-19-2022	27855	PLIER PUMP CHANNEL	\$19.99	Water Customer Service
246	Security Ace Hardware	04-27-2022	05-19-2022	27911	TAPES	\$17.98	Motor Vehicle Pool
246	Security Ace Hardware	04-04-2022	05-19-2022	27796	BLADE	\$16.99	Water Customer Service
246	Security Ace Hardware	04-13-2022	05-19-2022	27847	Plumbing Supplies	\$21.96	Water Customer Service
246	Security Ace Hardware	04-07-2022	05-19-2022	27813	fasteners	\$5.95	Water Customer Service

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246	Security Ace Hardware	04-29-2022	05-19-2022	27919	tape	\$7.99	Motor Vehicle Pool
2461	PATRICIA A LENTZ	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$129.00	Employee Fringe Benefits
2492	23RD DISTRICT COURT	05-06-2022	05-10-2022	042922	Law Day reimburse ordinance account	\$649.50	23rd District Court
2559	Osborne Concrete Company	04-18-2022	05-19-2022	439329	limestone	\$4,178.12	Water Transmission and Distribution
2559	Osborne Concrete Company	03-21-2022	05-03-2022	468944	Limestone	\$2,141.62	Department of Public Works
2559	Osborne Concrete Company	03-17-2022	05-03-2022	468942	Limestone	\$3,180.35	Department of Public Works
2559	Osborne Concrete Company	04-21-2022	05-19-2022	469417	concrete	\$1,610.00	Water Transmission and Distribution
2583	KAY LAFOREST	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$110.50	Employee Fringe Benefits
2683	Downriver Utility Wastewater Authority	04-23-2022	05-10-2022	Mar2022	Mar 2022 wastewater	\$175,997.20	Sewer Department
2683	Downriver Utility Wastewater Authority	04-23-2022	05-10-2022	Mar2022	Mar 2022 wastewater	\$6,864.44	Sewer Department
2683	Downriver Utility Wastewater Authority	05-01-2022	05-19-2022	301994	EXCESS FLOW MAY 2022	\$158,348.00	Sewer Department
2683	Downriver Utility Wastewater Authority	04-01-2022	05-03-2022	301965	April 2022 excess flow	\$158,348.00	Sewer Department
27	WILLIAM PICARD	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
2727	Onix Networking Corp.	11-10-2021	05-03-2022	BD0010482A	Google Archived User License	\$2,066.40	Information Technology
2727	Onix Networking Corp.	01-13-2022	05-03-2022	BD0014006	Google Archived User License	\$88.20	Information Technology
2734	Lighting Supply Company	04-06-2022	05-03-2022	577847	V0577847 T8	\$729.99	Building and Grounds
2753	Midwest Golf & Turf	05-10-2022	05-31-2022	27985	golf cart parts	\$264.97	Taylor Meadows Golf
2753	Midwest Golf & Turf	04-18-2022	05-19-2022	26944	cart parts	\$96.35	Lakes of Taylor Golf
276	Thomson Reuters- West	05-04-2022	05-19-2022	846375407	LIBRARY PLAN CHARGES	\$203.39	23rd District Court
276	Thomson Reuters- West	05-01-2022	05-19-2022	846284701	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	\$233.51	23rd District Court
2767	Fiesta Gourmet & Deli	04-21-2022	05-19-2022	042122	prisoner food	\$365.00	Police Department

**City of Taylor  
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Inc.						
2767	Fiesta Gourmet & Deli Inc.	05-03-2022	05-19-2022	050322	prisoner food	\$473.75	Police Department
2767	Fiesta Gourmet & Deli Inc.	05-10-2022	05-31-2022	051022	prisoner food	\$440.00	Police Department
2791	JANE BARNES	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
2798	DOROTHY SCHAFRANEK	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$115.40	Employee Fringe Benefits
2807	Double D Port. Arc Welding Inc	05-02-2022	05-31-2022	7610	319 pivot arms	\$1,160.00	Motor Vehicle Pool
2807	Double D Port. Arc Welding Inc	04-11-2022	05-10-2022	7540	430pivot arms	\$785.00	Motor Vehicle Pool
2809	PHYLLIS ULIN	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
282	Wolverine Truck Sales	05-16-2022	05-31-2022	1260241	valve	\$490.11	Motor Vehicle Pool
2872	1ST AYD	02-10-2022	05-03-2022	511118	shop supplies	\$844.52	Motor Vehicle Pool
288	Delta Dental Plan of Michigan	05-01-2022	05-19-2022	May2022	Coverage May 2022	\$37,246.97	Balance Sheet/Revenue
288	Delta Dental Plan of Michigan	05-01-2022	05-19-2022	May2022	Coverage May 2022	\$6,894.05	Police and Fire Retirement Dept
288	Delta Dental Plan of Michigan	05-01-2022	05-19-2022	May2022	Coverage May 2022	\$6,097.72	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	05-02-2022	05-02-2022	May2022MedAdv	Coverage May 2022 Med Advantage	\$6,144.89	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	05-01-2022	05-02-2022	May2022	Coverage May 2022	\$87,510.31	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	05-31-2022	05-31-2022	June202MedAdv	June 2022 Med Advantage	\$12,198.81	Police and Fire Retirement Dept
289	Blue Cross Blue Shield of Michigan	05-01-2022	05-02-2022	May2022	Coverage May 2022	\$187,493.70	Police and Fire Retirement Dept
289	Blue Cross Blue Shield of Michigan	05-31-2022	05-31-2022	June202MedAdv	June 2022 Med Advantage	\$5,115.02	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
289	Blue Cross Blue Shield of Michigan	05-02-2022	05-02-2022	May2022MedAdv	Coverage May 2022 Med Advantage	\$10,365.94	Police and Fire Retirement Dept
289	Blue Cross Blue Shield of Michigan	05-01-2022	05-02-2022	May2022	Coverage May 2022	\$51,206.14	Balance Sheet/Revenue
29	ANTHONY NICITA	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$683.20	Employee Fringe Benefits
2959	Taylor Command Officers Assn	05-06-2022	05-06-2022	PE050122	PE050122	\$479.44	Balance Sheet/Revenue
2959	Taylor Command Officers Assn	05-25-2022	05-27-2022	PE051522	PE051522	\$479.44	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	05-26-2022	05-27-2022	PE051522	PE051522	\$2,425.62	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	05-06-2022	05-06-2022	PE050122	PE050122	\$2,342.54	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	05-06-2022	05-06-2022	PE050122	PE050122	\$220.00	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	05-25-2022	05-27-2022	PE051522	PE051522	\$220.00	Balance Sheet/Revenue
2962	Taylor Government Management &	05-06-2022	05-06-2022	PE050122	PE050122	\$166.08	Balance Sheet/Revenue
2962	Taylor Government Management &	05-26-2022	05-27-2022	PE051522	PE051522	\$166.08	Balance Sheet/Revenue
2963	Nationwide Retirement Solution	05-26-2022	05-27-2022	PE051522court	PE051522	\$839.40	Balance Sheet/Revenue
2963	Nationwide Retirement Solution	05-06-2022	05-06-2022	PE050122	PE050122	\$3,161.92	Balance Sheet/Revenue
2963	Nationwide Retirement Solution	05-06-2022	05-06-2022	PE050122court	PE050122	\$954.40	Balance Sheet/Revenue
2963	Nationwide Retirement Solution	05-26-2022	05-27-2022	PE051522	PE051522	\$3,161.92	Balance Sheet/Revenue
2964	Empower Retirement	05-25-2022	05-27-2022	PE051522	PE051522	\$647.00	Balance Sheet/Revenue
2964	Empower Retirement	05-06-2022	05-06-2022	PE050122	PE050122	\$647.00	Balance Sheet/Revenue
2971	GREAT LAKES WATER AUTHORITY	04-25-2022	05-10-2022	100-2611-w-Mar2022	March 2022 Usage	(\$1,342.00)	Balance Sheet/Revenue
2971	GREAT LAKES WATER	04-25-2022	05-10-2022	100-2611-w-	March 2022 Usage	\$398,718.39	Water Transmission and

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	AUTHORITY			Mar2022			Distribution
2972	JACK DOHENY COMPANY	04-19-2022	05-31-2022	158789	Carbide Drill Bits	\$301.52	Sewer Department
2974	EJ USA, INC	05-25-2022	05-31-2022	110220027320	hydrant extensions	\$1,638.24	Water Transmission and Distribution
2974	EJ USA, INC	03-11-2022	05-31-2022	110220015909	Break Away Flanges for Hydrants	\$2,129.28	Water Transmission and Distribution
2984	U.S. POSTAL SERVICE	05-19-2022	05-20-2022	051922	POSTAGE FOR ABSENTEE VOTER APPLICATIONS	\$2,044.00	City Clerk
2984	U.S. POSTAL SERVICE	05-27-2022	05-31-2022	052722	Clerks postage for voter ID cards	\$5,950.00	City Clerk
2988	Pitney Bowes Inc.	04-27-2022	05-19-2022	1020598808	postage machine ink	\$234.17	Budget and Finance
2997	H.D. Edwards & Co.	04-26-2022	05-31-2022	135831	Hydrant Adaptors	\$445.46	Water Transmission and Distribution
2998	Wade-Trim/Associates	04-14-2022	05-10-2022	2023646	Hampton Manor 2/26*4/1/22	\$572.00	Balance Sheet/Revenue
2998	Wade-Trim/Associates	04-14-2022	05-10-2022	2023642	DUWA 2/26-4/1/22	\$240.00	Sewer Department
2998	Wade-Trim/Associates	04-14-2022	05-10-2022	2023641	MSA assistance 2/26-4/1/22	\$160.00	Sewer Department
2998	Wade-Trim/Associates	04-20-2022	05-10-2022	2023770	Eureka Way Gateway Sign Project Construction	\$11,037.75	TIFA Department
2998	Wade-Trim/Associates	05-16-2022	05-31-2022	2023944	Eureka Way Gateway sign Apr2022	\$3,640.00	TIFA Department
2998	Wade-Trim/Associates	04-14-2022	05-10-2022	2023649	2022 WM rehab design 2/26-4/1/22	\$22,944.82	Water Transmission and Distribution
2998	Wade-Trim/Associates	05-16-2022	05-31-2022	2023950	Van Born Overlay District Ordinance Apr 2022	\$1,227.81	TIFA Department
2998	Wade-Trim/Associates	04-14-2022	05-10-2022	2023639	Northline Concrete Splash Removal	\$3,772.92	TIFA Department
2998	Wade-Trim/Associates	04-14-2022	05-10-2022	2023463	Basement Flooding Lt 2/26*4/1/22	\$1,898.00	Sewer Department
2998	Wade-Trim/Associates	05-16-2022	05-31-2022	2023943	Eureka Corr Des Eng April 2022	\$12,361.81	TIFA Department
2998	Wade-Trim/Associates	04-14-2022	05-10-2022	2023648	Taylor Ford Parking 2/26-4/1/22	\$390.00	Balance Sheet/Revenue
2999	City of Taylor	04-30-2022	05-27-2022	Mar2022	city water bills	\$1,482.07	Fire Department
2999	City of Taylor	05-17-2022	05-19-2022	110066feb2019	25360 Ecorse pump house	\$53.82	Taylor Meadows Golf
2999	City of Taylor	03-24-2022	05-19-2022	110066feb2022	25360 Ecorse	\$53.82	Taylor Meadows Golf
2999	City of Taylor	04-30-2022	05-27-2022	Mar2022	city water bills	\$66.11	Parks and Recreation
2999	City of Taylor	05-17-2022	05-19-2022	110066may201	tmgc pump house	\$67.66	Taylor Meadows Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				9			
2999	City of Taylor	04-30-2022	05-27-2022	Mar2022	city water bills	\$186.67	23rd District Court
2999	City of Taylor	04-30-2022	05-27-2022	Mar2022	city water bills	\$63.25	Utilities
2999	City of Taylor	03-03-2022	05-19-2022	740004feb2022	25040 superior	\$7.49	Lakes of Taylor Golf
2999	City of Taylor	04-30-2022	05-27-2022	Mar2022	city water bills	\$959.84	Parks and Recreation
2999	City of Taylor	05-17-2022	05-19-2022	110066jul2022	tmgc pump house	\$57.51	Taylor Meadows Golf
2999	City of Taylor	03-14-2022	05-19-2022	990045feb2022	0 beech daly	\$53.82	Taylor Meadows Golf
2999	City of Taylor	03-03-2022	05-19-2022	740002Feb2022	14245 Bailey	\$21.99	Lakes of Taylor Golf
2999	City of Taylor	04-30-2022	05-27-2022	Mar2022	city water bills	\$108.10	Petting Farm
2999	City of Taylor	03-24-2022	05-19-2022	110064feb2022	25360 Ecorse	\$297.46	Taylor Meadows Golf
2999	City of Taylor	03-03-2022	05-19-2022	740003feb2022	14140 Gulley	\$21.99	Lakes of Taylor Golf
2999	City of Taylor	03-03-2022	05-19-2022	740001feb2022	25505 Northline	\$367.49	Lakes of Taylor Golf
2999	City of Taylor	03-03-2022	05-19-2022	740003MAR2022	14140 GULLEY	\$21.99	Lakes of Taylor Golf
2999	City of Taylor	03-24-2022	05-31-2022	160190Mar2022	6779 Beech Daly	\$35.27	Taylor Meadows Golf
2999	City of Taylor	04-30-2022	05-27-2022	Mar2022	city water bills	\$66.11	Communications and Media
2999	City of Taylor	03-24-2022	05-19-2022	110067feb2022	25360 Ecorse	\$36.22	Taylor Meadows Golf
2999	City of Taylor	03-24-2022	05-19-2022	110065feb2022	24995 cypress	\$14.99	Taylor Meadows Golf
2999	City of Taylor	03-03-2022	05-19-2022	740000feb2022	25505 Northline	\$25.74	Lakes of Taylor Golf
2999	City of Taylor	04-30-2022	05-27-2022	Mar2022	city water bills	\$97.67	Library
2999	City of Taylor	04-30-2022	05-27-2022	Mar2022	city water bills	\$923.76	Police Department
2999	City of Taylor	04-30-2022	05-27-2022	Mar2022	city water bills	\$278.51	Senior Center
30	ALVIN OLIVER	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3000	KATHLEEN BAYNTON	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
3006	Etna Supply Company	04-04-2022	05-19-2022	S104426400.003	brass bushings	\$199.50	Water Transmission and Distribution
3006	Etna Supply Company	03-24-2022	05-19-2022	S104338376.	curb stop	\$990.00	Water Transmission and

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				004			Distribution
3006	Etna Supply Company	05-05-2022	05-31-2022	S104544029.001	curb stop return	(\$3,950.00)	Water Transmission and Distribution
3006	Etna Supply Company	04-28-2022	05-31-2022	S104532276.001	1 inch curb stop	\$3,950.00	Water Transmission and Distribution
3006	Etna Supply Company	05-09-2022	05-31-2022	S104532276.002	Tap supplies	\$1,319.40	Water Transmission and Distribution
3006	Etna Supply Company	05-04-2022	05-31-2022	S104537698.001	curbstops	\$4,175.00	Water Transmission and Distribution
3006	Etna Supply Company	05-05-2022	05-31-2022	S104544788.001	vacuum breakers	\$350.00	Water Customer Service
3006	Etna Supply Company	05-10-2022	05-31-2022	S104517232.002	couplings	\$396.50	Water Transmission and Distribution
3013	USA Bluebook	03-21-2022	05-31-2022	917158	brass reducer	\$223.90	Water Transmission and Distribution
3013	USA Bluebook	03-21-2022	05-31-2022	917633	rubber parts kit	\$112.50	Water Transmission and Distribution
3013	USA Bluebook	04-25-2022	05-31-2022	956854	RPZ Check Kit	\$178.09	Water Transmission and Distribution
3013	USA Bluebook	04-13-2022	05-31-2022	944849	brass bushing	\$150.06	Water Transmission and Distribution
3013	USA Bluebook	03-30-2022	05-31-2022	928279	brass bushing	\$100.04	Water Transmission and Distribution
3035	Contractors Pipe & Supply Co.	04-18-2022	05-19-2022	6454883	parts	\$135.70	Building and Grounds
3041	Taylor Unreimbursed Medical-Flex	05-06-2022	05-06-2022	PE042422	PE042422	\$19.62	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	05-06-2022	05-06-2022	PE050122	PE050122	\$2,262.45	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	05-06-2022	05-06-2022	PE050122court	PE050122	\$259.26	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	05-26-2022	05-27-2022	PE051522	PE051522	\$2,282.07	Balance Sheet/Revenue
3041	Taylor Unreimbursed	05-25-2022	05-27-2022	PE031322	PE031322	\$19.62	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Medical-Flex						
3041	Taylor Unreimbursed Medical-Flex	05-26-2022	05-27-2022	PE051522court	PE051522	\$203.70	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	05-26-2022	05-27-2022	PE050822	PE050822	\$19.62	Balance Sheet/Revenue
3045	Comcast	05-01-2022	05-03-2022	1700661052May2022	IT/city 5/14-6/13/22	\$119.85	Utilities
3045	Comcast	05-19-2022	05-27-2022	1700777155June2022	TSX Network 5/23-6/22/22	\$190.68	Building and Grounds
3045	Comcast	05-11-2022	05-19-2022	1700779649June2022	Rec Center Network 5/15-6/14/22	\$186.91	Building and Grounds
3045	Comcast	04-28-2022	05-03-2022	1700824346May2022	AS Network 5/2-6/1/22	\$179.85	Building and Grounds
3045	Comcast	05-01-2022	05-03-2022	146015000	Fiber May 2022	\$797.72	Building and Grounds
3045	Comcast	05-03-2022	05-10-2022	1700463780May2022	FSC 5/16-6/15/22	\$127.09	Senior Center
3045	Comcast	05-14-2022	05-19-2022	1700776306June2022	Library Network 5/18-6/17/22	\$189.06	Building and Grounds
3045	Comcast	05-13-2022	05-19-2022	1700776231June2022	TMGC network 5/17-6/16/22	\$188.52	Building and Grounds
3049	Verizon Wireless	04-23-2022	05-10-2022	9904844188	FSC tablets/phone Mar 24 - Apr 23 2022	\$163.70	Parks Recreation Events and Programs
3049	Verizon Wireless	04-23-2022	05-10-2022	9904894523	LED signs Mar 24 - Apr 23 2022	\$44.77	Lakes of Taylor Golf
3049	Verizon Wireless	04-23-2022	05-10-2022	9904907898	Court MAR 24-APR 23 2022	\$40.01	MIDC Court
3049	Verizon Wireless	04-23-2022	05-10-2022	9904845992	Tablets Mar 24 - Apr 23 2022	\$40.01	Compost and Rubbish Collection
3049	Verizon Wireless	04-23-2022	05-10-2022	99004828144	water tower Mar 24 - Apr 23 2022	\$150.06	Water Transmission and Distribution
3049	Verizon Wireless	04-23-2022	05-10-2022	9904894523	LED signs Mar 24 - Apr 23 2022	\$133.44	Parks and Recreation
3049	Verizon Wireless	04-23-2022	05-10-2022	9904894523	LED signs Mar 24 - Apr 23 2022	\$44.77	Taylor Meadows Golf
3049	Verizon Wireless	04-23-2022	05-10-2022	9904845992	Tablets Mar 24 - Apr 23 2022	\$120.03	Fire Department
3049	Verizon Wireless	04-23-2022	05-10-2022	8804828006	Wi-Fi Mar 24 - Apr 23 2022	\$66.75	Lakes of Taylor Golf
3049	Verizon Wireless	04-23-2022	05-10-2022	9904894523	LED signs Mar 24 - Apr 23 2022	\$44.93	Department of Public Works

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3049	Verizon Wireless	04-23-2022	05-10-2022	9904908482	city cell Mar 24 - Apr 23 2022	\$65.86	Utilities
3049	Verizon Wireless	04-23-2022	05-10-2022	9904844187	EMS Mar 24 - Apr 23 2022	\$200.11	Utilities
3049	Verizon Wireless	04-23-2022	05-10-2022	8804828006	Wi-Fi Mar 24 - Apr 23 2022	\$67.03	SportsPlex
3049	Verizon Wireless	04-23-2022	05-10-2022	99004925158	Clerk Mar 24 - Apr 23 2022	\$10.82	City Clerk
3049	Verizon Wireless	04-23-2022	05-10-2022	9904845992	Tablets Mar 24 - Apr 23 2022	\$80.02	Police Department
3049	Verizon Wireless	04-23-2022	05-10-2022	8804828006	Wi-Fi Mar 24 - Apr 23 2022	\$156.58	Utilities
3049	Verizon Wireless	04-23-2022	05-10-2022	9904908482	city cell Mar 24 - Apr 23 2022	\$5.76	Water Transmission and Distribution
3049	Verizon Wireless	05-13-2022	05-27-2022	9906472877	city cell Apr 14 - May 13 2022	\$58.45	Water Transmission and Distribution
3049	Verizon Wireless	04-23-2022	05-10-2022	9904908482	city cell Mar 24 - Apr 23 2022	\$4.12	TIFA Department
3049	Verizon Wireless	05-13-2022	05-27-2022	9906472877	city cell Apr 14 - May 13 2022	\$41.75	TIFA Department
3049	Verizon Wireless	04-23-2022	05-10-2022	9904844186	Network back up Mar 24 - Apr 23 2022	\$160.40	Building and Grounds
3049	Verizon Wireless	04-23-2022	05-10-2022	8804828006	Wi-Fi Mar 24 - Apr 23 2022	\$46.68	23rd District Court
3049	Verizon Wireless	04-23-2022	05-10-2022	9904845992	Tablets Mar 24 - Apr 23 2022	\$961.06	Utilities
3049	Verizon Wireless	04-23-2022	05-10-2022	9904908482	city cell Mar 24 - Apr 23 2022	\$6.59	Compost and Rubbish Collection
3049	Verizon Wireless	04-23-2022	05-10-2022	9904844185	flushing program Mar 24 - Apr 23 2022	\$120.03	Water Transmission and Distribution
3049	Verizon Wireless	04-23-2022	05-10-2022	9904844184	HR tablet Mar 24 - Apr 23 2022	\$40.01	Utilities
3049	Verizon Wireless	04-23-2022	05-10-2022	9904844189	Farm Mar 24 - Apr 23 2022	\$40.01	Petting Farm
3049	Verizon Wireless	04-23-2022	05-10-2022	8804828006	Wi-Fi Mar 24 - Apr 23 2022	\$33.48	Taylor Meadows Golf
3049	Verizon Wireless	04-23-2022	05-10-2022	9904845993	Simulator tablets Mar 24 - Apr 23 2022	\$80.02	Taylor Meadows Golf
3049	Verizon Wireless	04-23-2022	05-10-2022	9904845992	Tablets Mar 24 - Apr 23 2022	\$40.01	Building and Grounds
3049	Verizon Wireless	04-23-2022	05-10-2022	9904907898	Court MAR 24-APR 23 2022	\$199.40	23rd District Court
3049	Verizon Wireless	04-23-2022	05-10-2022	9904907898	Court MAR 24-APR 23 2022	\$120.03	23rd District Court
3049	Verizon Wireless	04-23-2022	05-10-2022	9904845992	Tablets Mar 24 - Apr 23 2022	\$159.26	Building Inspection Department
3049	Verizon Wireless	04-23-2022	05-10-2022	9904894523	LED signs Mar 24 - Apr 23 2022	\$44.71	Department of Public Works
3049	Verizon Wireless	05-13-2022	05-27-2022	9906472877	city cell Apr 14 - May 13 2022	\$668.02	Utilities

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3049	Verizon Wireless	05-13-2022	05-27-2022	9906472877	city cell Apr 14 - May 13 2022	\$66.80	Compost and Rubbish Collection
3049	Verizon Wireless	04-23-2022	05-10-2022	9904845992	Tablets Mar 24 - Apr 23 2022	\$40.01	Water Transmission and Distribution
3049	Verizon Wireless	04-23-2022	05-10-2022	99004828007	CDBG Mar 24 - Apr 23 2022	\$51.15	Community Development Block Grant
3062	Michigan State Police-BFS Cashier's Office	04-04-2022	05-31-2022	551-599314	Technical Traffic Crash Investigation (Kish/Shillingburg)	\$800.00	Police Department
3070	JOHN DELO	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3073	JOSEPH GRECH	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$316.70	Employee Fringe Benefits
3076	VIRGINIA GORSLINE	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
3077	SANDRA ROACH	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3079	JOANNE KULIK	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$99.90	Employee Fringe Benefits
308	NORFOLK SOUTHERN RAILYWAY COMPANY	05-06-2022	05-10-2022	91827514	1/1/21-12/31/21 Monroe Crossing	\$120.00	Major Road Traffic Services
308	NORFOLK SOUTHERN RAILYWAY COMPANY	05-06-2022	05-10-2022	91827515	1/1/21-12/31/21 Pardee Flasher	\$120.00	Major Road Traffic Services
3080	JUDITH SAUERS	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
3081	NANCY SKURA	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3083	AGNES LORY	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
3084	JOY LAVENDER	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$135.50	Employee Fringe Benefits
3085	LEE RAPLEY	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
3094	Grainger	03-31-2022	05-10-2022	9264084899	TSX Impeller, jobber drills	\$110.98	SportsPlex
3094	Grainger	05-03-2022	05-31-2022	9299521758	wall plates	\$42.43	SportsPlex

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3094	Grainger	04-29-2022	05-31-2022	929665964.	wall switch	\$77.28	SportsPlex
3094	Grainger	03-29-2022	05-10-2022	9261005756	Rec Center liquid soap and had towels	\$409.76	Recreation Center
3094	Grainger	03-29-2022	05-19-2022	9025662991	TSX motor past due	\$83.26	SportsPlex
3094	Grainger	05-17-2022	05-19-2022	9020385325	TSX past due	\$9.87	SportsPlex
3094	Grainger	05-17-2022	05-19-2022	9018477720	TSX past due	\$59.38	SportsPlex
3094	Grainger	03-31-2022	05-10-2022	9264084881	TSX seal kit	\$147.50	SportsPlex
3094	Grainger	05-17-2022	05-19-2022	9026147034	TSX past due	\$19.58	SportsPlex
3094	Grainger	04-15-2022	05-19-2022	9280708266	indicator light	\$31.90	SportsPlex
3094	Grainger	03-31-2022	05-19-2022	9025662983	TSX past due	\$27.75	SportsPlex
3094	Grainger	05-17-2022	05-19-2022	9018477712	TSX past due	\$29.22	SportsPlex
3094	Grainger	04-12-2022	05-19-2022	9276387801	TSX parts	\$172.32	SportsPlex
3094	Grainger	04-12-2022	05-19-2022	9277100070	Washer, relay dual pump, copper sheet	\$475.11	SportsPlex
3094	Grainger	05-18-2022	05-19-2022	1445707561		(\$208.50)	Water Transmission and Distribution
3094	Grainger	05-17-2022	05-19-2022	9022951629	TSX past due trans fluid	\$86.27	SportsPlex
3094	Grainger	04-25-2022	05-31-2022	9290483735	Tsx	\$43.92	SportsPlex
3094	Grainger	04-29-2022	05-31-2022	9296659650.	TSX hand dryers	\$4,965.12	SportsPlex
3094	Grainger	04-15-2022	05-19-2022	9280708257	TSX back panel	\$19.00	SportsPlex
3094	Grainger	04-13-2022	05-19-2022	9277096724	trash cans	\$798.40	Building and Grounds
3094	Grainger	03-31-2022	05-31-2022	9263860265	water cooler for rec center	\$1,442.82	Building and Grounds
3094	Grainger	03-29-2022	05-10-2022	9261130240	Grinder/ Accessories	\$528.65	Department of Public Works
3094	Grainger	04-04-2022	05-19-2022	9266427500	Safety Jackets	\$108.02	Department of Public Works
3100	Great Lakes Ace Hardware Inc	04-21-2022	05-31-2022	3676	AS cleaning supplies	\$48.98	Animal Shelter
3100	Great Lakes Ace Hardware Inc	04-04-2022	05-31-2022	3661	DPW supplies	\$91.74	Department of Public Works
3127	ROBERT GORSKI	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$115.40	Employee Fringe Benefits
3187	ADVANTAGE LASER	05-16-2022	05-31-2022	116961	Court Checks	\$148.78	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	PRODUCTS, INC						
3187	ADVANTAGE LASER PRODUCTS, INC	05-06-2022	05-31-2022	116471	City Checks 5000	\$450.56	Budget and Finance
3206	Priority One Emergency	04-22-2022	05-19-2022	70083690	Uniform Al Young	\$151.98	Fire Department
3210	DEBRA BOYLE	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
323	Schoolcraft College	04-28-2022	05-10-2022	896696	Police Academy (Sponsor - Joe Nagy) 1/24/22 - 5/20/22	\$6,574.00	Police Department
3264	SOUTHPOINTE VETERINARY HOSPITAL	04-13-2022	05-19-2022	383580		\$390.95	Animal Shelter
3264	SOUTHPOINTE VETERINARY HOSPITAL	04-19-2022	05-19-2022	383856	Vet Visit/ Cat/ Smokey	\$64.00	Animal Shelter
3297	ALLIE BROTHERS	04-15-2022	05-10-2022	86856	Uniform Paul Harris	\$60.00	23rd District Court
3297	ALLIE BROTHERS	04-19-2022	05-10-2022	86891	Ralph Hope Uniforms	\$223.96	Building Inspection Department
3297	ALLIE BROTHERS	04-19-2022	05-10-2022	86890	David Beatty Uniforms	\$99.98	Building Inspection Department
3299	Michigan Poly Supplies	05-04-2022	05-31-2022	51411	Tsx cleaning supplies	\$360.69	SportsPlex
3299	Michigan Poly Supplies	05-02-2022	05-31-2022	21388	TSX cleaning supplies	\$681.77	SportsPlex
3299	Michigan Poly Supplies	05-13-2022	05-31-2022	21482	BG/hand soap	\$138.00	Building and Grounds
3299	Michigan Poly Supplies	04-26-2022	05-19-2022	21351	farm cleaning and paper supplies	\$277.39	Petting Farm
3299	Michigan Poly Supplies	04-04-2022	05-10-2022	21174	TSX paper/cleaning supplies	\$1,302.87	SportsPlex
3299	Michigan Poly Supplies	04-12-2022	05-10-2022	21239	rec center TP	\$36.00	Recreation Center
3310	Osburn Industries	03-31-2022	05-31-2022	173757	Class II sand	\$1,980.00	Water Transmission and Distribution
3310	Osburn Industries	02-28-2022	05-31-2022	173341	class II sand	\$506.97	Water Transmission and Distribution
3310	Osburn Industries	02-28-2022	05-31-2022	173340	Class II sand	\$2,148.09	Water Transmission and Distribution
3310	Osburn Industries	04-30-2022	05-31-2022	174067	Class II sand	\$1,182.48	Water Transmission and Distribution
334	CADILLAC ASPHALT	04-12-2022	05-19-2022	375193	UPM COLD PATCH	\$4,488.43	Water Transmission and

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	LLC						Distribution
334	CADILLAC ASPHALT LLC	04-12-2022	05-19-2022	375193	UPM COLD PATCH	\$2,000.00	Department of Public Works
3356	De-Cal Inc	02-14-2022	05-31-2022	9220037	Petting Farm Ignition module and ignition valve	\$2,060.19	Building and Grounds
3356	De-Cal Inc	04-27-2022	05-19-2022	9220877	TSX valve on water pipe in mechanical room	\$570.00	SportsPlex
3356	De-Cal Inc	03-29-2022	05-03-2022	90021177-4	PD 4th qtr PM	\$750.00	Building and Grounds
3356	De-Cal Inc	04-27-2022	05-19-2022	9220805	TSX boiler not working	\$668.59	SportsPlex
3356	De-Cal Inc	04-20-2022	05-19-2022	9220769	TSX Repair on hot water boilers	\$1,802.32	SportsPlex
3356	De-Cal Inc	03-08-2022	05-03-2022	9220112	Library small unit new pump	\$1,532.94	Building and Grounds
3356	De-Cal Inc	03-29-2022	05-03-2022	9220645	fsc	\$1,826.06	Building and Grounds
3356	De-Cal Inc	01-01-2022	05-31-2022	9212580	Fire 2 ignitor	\$465.13	Building and Grounds
3356	De-Cal Inc	02-16-2022	05-31-2022	9212778	PD Co2 & Misc supplies TEC air handler	\$1,908.00	Building and Grounds
3356	De-Cal Inc	05-11-2022	05-31-2022	9220927	TSX pipe insulation	\$747.58	SportsPlex
3356	De-Cal Inc	02-14-2022	05-19-2022	9220035	TSX Gas Leak on Unit Heater	\$315.88	SportsPlex
3356	De-Cal Inc	03-10-2022	05-03-2022	9220376	ford center new Belt & pulleys	\$1,022.64	Building and Grounds
3356	De-Cal Inc	12-31-2021	05-31-2022	90021191-1	PAST due Problem with Gym unit short on low voltage , cardio room went down no heat .	\$1,200.00	Building and Grounds
3356	De-Cal Inc	04-12-2022	05-31-2022	9220520	Aux main boiler down	\$712.50	Building and Grounds
3383	RICOH USA, INC	02-03-2022	05-19-2022	1090971930	Annual Nuance 1/31/22-1/30/23	\$9,081.81	Information Technology
3383	RICOH USA, INC	04-29-2022	05-19-2022	1092366286	Court copier repair user error damage not under contract	\$591.80	23rd District Court
3385	MARTHA ROSE	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
3405	Eastern Oil Company	04-28-2022	05-19-2022	83945	keg of grease	\$384.39	Motor Vehicle Pool
342	Metro Airport Truck	04-21-2022	05-19-2022	372451	319 brakes	\$573.82	Motor Vehicle Pool
342	Metro Airport Truck	04-25-2022	05-31-2022	561213	truck 330 repair	\$9,988.06	Motor Vehicle Pool
342	Metro Airport Truck	04-12-2022	05-19-2022	372181	UNION	\$20.52	Motor Vehicle Pool
342	Metro Airport Truck	04-21-2022	05-19-2022	372478	432 shifter assy	\$521.36	Motor Vehicle Pool
342	Metro Airport Truck	04-20-2022	05-19-2022	372417	slack adj	\$259.32	Motor Vehicle Pool

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3440	Lawson Products	04-22-2022	05-19-2022	9309501491	bolt stock/hyd fittings	\$704.84	Motor Vehicle Pool
346	A.F.S.C.M.E. Local 1128	05-06-2022	05-06-2022	PE050122	PE050122	\$1,554.80	Balance Sheet/Revenue
346	A.F.S.C.M.E. Local 1128	05-25-2022	05-27-2022	PE051522	PE051522	\$1,554.80	Balance Sheet/Revenue
349	Matthew Bender & Co. Inc.	04-25-2022	05-19-2022	31085938	MI MCLS 22 SUPS/TP;/IDX/2VOLS	\$2,768.83	23rd District Court
35	DONNA M LIVINGSTON	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
3543	Apex Hearth & Outdoor Systems LLC	05-04-2022	05-31-2022	15835	Goodwill Garden	\$85.00	23rd District Court
3570	Witmer Public Safety Group	03-29-2022	05-19-2022	SO15550	brush fire broom	\$323.33	Fire Department
3601	RAYMOND C KUHR	05-13-2022	05-19-2022	April2022	TSX Ref 4 @ 16	\$64.00	SportsPlex
3616	WOW! BUSINESS	04-30-2022	05-19-2022	18109997May2022	Lakes 4/29-5/28/22	\$359.60	Taylor Meadows Golf
3616	WOW! BUSINESS	04-18-2022	05-03-2022	18134773	Lakes 4/17-5/16/22	\$416.69	Lakes of Taylor Golf
3616	WOW! BUSINESS	05-20-2022	05-31-2022	15053709June2022	Court 5/19-6/18/22	\$326.15	23rd District Court
3616	WOW! BUSINESS	05-14-2022	05-27-2022	15259588May2022	Fire 5/13-6/12/22	\$80.98	Fire Department
3616	WOW! BUSINESS	04-23-2022	05-03-2022	13702392May2022	city 4/22-5/21/22	\$5,183.46	Utilities
3616	WOW! BUSINESS	04-23-2022	05-03-2022	13702392May2022	city 4/22-5/21/22	\$462.63	Water Transmission and Distribution
3616	WOW! BUSINESS	05-04-2022	05-27-2022	14136530May2022	TSX Belle 5/4-6/3/22	\$134.99	SportsPlex
3616	WOW! BUSINESS	04-23-2022	05-03-2022	13702392May2022	city 4/22-5/21/22	\$330.45	TIFA Department
3616	WOW! BUSINESS	04-30-2022	05-10-2022	19707435May2022	NW pool 4/30-5/29/22	\$107.81	Parks and Recreation
3616	WOW! BUSINESS	05-11-2022	05-27-2022	13539456May2022	TSX 5/10-6/8/22	\$239.83	SportsPlex
3616	WOW! BUSINESS	05-04-2022	05-10-2022	14691125May2022	Clerk 5/3-6/2/22	\$99.97	City Clerk

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3616	WOW! BUSINESS	05-18-2022	05-31-2022	18134773May2022	Lakes 5/17-6/16/22	\$406.00	Lakes of Taylor Golf
3616	WOW! BUSINESS	04-23-2022	05-03-2022	13702392May2022	city 4/22-5/21/22	\$103.80	MIDC Court
3616	WOW! BUSINESS	04-02-2022	05-03-2022	14924440May2022	DPW 4/3-5/2/22	\$95.97	Department of Public Works
3616	WOW! BUSINESS	04-23-2022	05-03-2022	13702392May2022	city 4/22-5/21/22	\$528.72	Compost and Rubbish Collection
3616	WOW! BUSINESS	04-23-2022	05-03-2022	13702392May2022	city 4/22-5/21/22	\$5.24	Library
3616	WOW! BUSINESS	04-20-2022	05-03-2022	15053709May2022	court 4/19-5/18//22	\$336.15	23rd District Court
3616	WOW! BUSINESS	05-02-2022	05-19-2022	14924440May2022.	DPW sign shop 5/1/22-5/31/22	\$95.97	Department of Public Works
3620	MELISSA KSIAZEK	05-17-2022	05-19-2022	3/21-5/2/22	TSX learn to skate 18 @ 16	\$288.00	SportsPlex
3634	44 NORTH	04-22-2022	05-19-2022	221147	HRA April 2022	\$2,991.60	Balance Sheet/Revenue
3634	44 NORTH	04-22-2022	05-19-2022	221147	HRA April 2022	\$774.00	Employee Fringe Benefits
3634	44 NORTH	04-22-2022	05-19-2022	221147	HRA April 2022	\$2,034.00	Police and Fire Retirement Dept
366	Taylor Firefighters Union	05-06-2022	05-06-2022	PE050122	PE050122	\$2,050.00	Balance Sheet/Revenue
366	Taylor Firefighters Union	05-09-2022	05-10-2022	050922	Reimburse for heater for fire station	\$249.99	Fire Department
366	Taylor Firefighters Union	05-25-2022	05-27-2022	PE051522	PE051522	\$2,050.00	Balance Sheet/Revenue
37	SUZANNE STERN	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
3733	NuCO2 LLC	04-01-2022	05-10-2022	69257123	TSX bulk Co2	\$164.13	SportsPlex
3733	NuCO2 LLC	04-25-2022	05-10-2022	69571985	bulk co2 TSX	\$164.13	SportsPlex
374	VERMEER	05-16-2022	05-31-2022	PA0179	nozzles	\$201.00	Water Transmission and Distribution
374	VERMEER	05-16-2022	05-31-2022	PA0180	tub grinder hammers	\$1,097.35	Compost and Rubbish Collection
374	VERMEER	04-13-2022	05-03-2022	P99251	tub grinder screens	\$7,839.72	Compost and Rubbish Collection
3799	JAMES THOMPSON	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits

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38	WILLIAM J SUTHERLAND	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$615.60	Employee Fringe Benefits
3803	CoStar Realty Information Inc	04-06-2022	05-10-2022	115909504-1	4/1/22-4/30/22	\$1,200.00	TIFA Department
3803	CoStar Realty Information Inc	05-01-2022	05-10-2022	116023498-1	5/1/21-5/31/22	\$1,200.00	TIFA Department
383	Equature	03-09-2022	05-31-2022	25842	911 Recording Solution Renewal - 5 years	\$28,740.00	Police Department
384	Southgate Ford	04-08-2022	05-19-2022	957460	804 fuel pump	\$328.36	Motor Vehicle Pool
384	Southgate Ford	05-04-2022	05-31-2022	958517	fuel pump	\$570.76	Motor Vehicle Pool
384	Southgate Ford	04-25-2022	05-19-2022	958171	213 tailgate handle	\$53.63	Motor Vehicle Pool
384	Southgate Ford	05-10-2022	05-31-2022	958754	compressor asy	\$358.91	Motor Vehicle Pool
384	Southgate Ford	03-02-2022	05-31-2022	413631	valve cover	\$72.10	Motor Vehicle Pool
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-20-2022	3465351	March 2022 Gas	\$3,236.15	Animal Shelter
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-19-2022	3465348	Meadows Gas March 2022	\$1,133.23	Taylor Meadows Golf
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-20-2022	3465351	March 2022 Gas	\$1,427.35	Library
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-20-2022	3465351	March 2022 Gas	\$2,212.12	Recreation Center
3845	Constellation NewEnergy Gas Div. LLC	04-29-2022	05-19-2022	3465350	TSX GAS MARCH 2022	\$13,969.84	SportsPlex
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-20-2022	3465351	March 2022 Gas	\$427.53	Department of Public Works
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-20-2022	3465351	March 2022 Gas	\$5,434.38	Utilities
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-19-2022	3465348	Meadows Gas March 2022	\$2,280.76	Taylor Meadows Golf
3845	Constellation NewEnergy Gas Div. LLC	04-29-2022	05-19-2022	3465349	Lakes March 2022	\$7,451.20	Lakes of Taylor Golf
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-20-2022	3465351	March 2022 Gas	\$272.59	Compost and Rubbish Collection
3845	Constellation NewEnergy	04-30-2022	05-20-2022	3465351	March 2022 Gas	\$1,204.12	Senior Center

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	Gas Div. LLC						
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-20-2022	3465351	March 2022 Gas	\$680.83	Petting Farm
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-20-2022	3465351	March 2022 Gas	\$1,426.53	23rd District Court
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-20-2022	3465351	March 2022 Gas	\$4,484.71	Police Department
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-20-2022	3465351	March 2022 Gas	\$3,586.23	Fire Department
3845	Constellation NewEnergy Gas Div. LLC	04-30-2022	05-20-2022	3465351	March 2022 Gas	\$2,217.84	Parks and Recreation
3873	NATIONAL PEN COMPANY	04-16-2022	05-19-2022	112616790	golf pencils	\$574.85	Taylor Meadows Golf
3873	NATIONAL PEN COMPANY	04-16-2022	05-19-2022	112616790	golf pencils	\$574.85	Lakes of Taylor Golf
390	Pepsi-Cola	04-22-2022	05-19-2022	28603206	Meadows	\$685.45	Taylor Meadows Golf
390	Pepsi-Cola	04-29-2022	05-19-2022	97702753	Meadows	\$218.01	Taylor Meadows Golf
390	Pepsi-Cola	04-25-2022	05-10-2022	39571153	lakes	\$1,141.30	Lakes of Taylor Golf
390	Pepsi-Cola	04-25-2022	05-19-2022	39571154	TSX	\$520.25	SportsPlex
390	Pepsi-Cola	05-16-2022	05-19-2022	80012908	TSX	\$183.40	SportsPlex
390	Pepsi-Cola	05-09-2022	05-19-2022	3024959	lakes	\$1,448.47	Lakes of Taylor Golf
390	Pepsi-Cola	05-02-2022	05-19-2022	31346705	TSX	\$311.20	SportsPlex
3913	Dash Platform	05-01-2022	05-19-2022	709470	CC transactions petting farm April 2022	\$127.00	Petting Farm
3916	GEORGE MACOSKO	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
3960	DIANNE DIJOSEPH	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
404	Wayne County	05-18-2022	05-31-2022	April2022	April2022 Trailer camp Report	\$1,480.00	Balance Sheet/Revenue
404	Wayne County	05-18-2022	05-31-2022	April2022	April2022 Trailer camp Report	\$0.50	Balance Sheet/Revenue
404	Wayne County	05-24-2022	05-31-2022	May2022	May2022 Trailer Camp Report	\$370.00	Balance Sheet/Revenue
404	Wayne County	04-13-2022	05-27-2022	5721	NW Pool Annual Inspection	\$294.00	Parks and Recreation

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
404	Wayne County	05-24-2022	05-31-2022	May2022	May2022 Trailer Camp Report	\$1,480.00	Balance Sheet/Revenue
404	Wayne County	04-13-2022	05-10-2022	1011065	Traffic Signal Energy 3/2022	\$1,626.61	Major Road Traffic Services
404	Wayne County	05-18-2022	05-31-2022	April2022	April2022 Trailer camp Report	\$370.00	Balance Sheet/Revenue
404	Wayne County	04-01-2022	05-10-2022	310476	Traffic Signal Maint 3/2022	\$1,771.53	Major Road Traffic Services
4051	Truck and Trailer Specialties	04-22-2022	05-19-2022	HJO002331	under blades	\$310.00	Motor Vehicle Pool
4051	Truck and Trailer Specialties	04-22-2022	05-19-2022	HJO002332	Dump Bed Insert	\$4,207.00	Building and Grounds
409	SYSCO DETROIT LLC	04-26-2022	05-19-2022	458533674	MEADOWS	\$511.52	Taylor Meadows Golf
409	SYSCO DETROIT LLC	04-28-2022	05-19-2022	458537733	lakes	\$446.84	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	04-21-2022	05-19-2022	458524497	lakes	\$1,197.16	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	04-19-2022	05-03-2022	458520678	Meadows	\$1,881.07	Taylor Meadows Golf
409	SYSCO DETROIT LLC	04-04-2022	05-03-2022	458491840	lakes	\$1,088.52	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	04-07-2022	05-03-2022	458497835	lakes	\$2,464.88	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	04-26-2022	05-19-2022	458533674	MEADOWS	\$767.07	Taylor Meadows Golf
409	SYSCO DETROIT LLC	04-27-2022	05-19-2022	458534185	lakes	\$627.45	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	04-15-2022	05-19-2022	458313790	lakes	\$1,437.97	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	04-08-2022	05-19-2022	458498530	TSX	\$52.80	SportsPlex
409	SYSCO DETROIT LLC	04-21-2022	05-19-2022	458524287	TSX	\$462.62	SportsPlex
409	SYSCO DETROIT LLC	04-21-2022	05-19-2022	458524287	TSX	\$233.15	SportsPlex
409	SYSCO DETROIT LLC	04-08-2022	05-03-2022	458500070	Meadows	\$111.57	Taylor Meadows Golf
409	SYSCO DETROIT LLC	04-28-2022	05-19-2022	458537733	lakes	\$1,721.80	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	04-28-2022	05-19-2022	458537354	TSX	\$825.98	SportsPlex
409	SYSCO DETROIT LLC	04-08-2022	05-03-2022	458500063	TSX	\$234.57	SportsPlex
409	SYSCO DETROIT LLC	04-19-2022	05-19-2022	458519160	TSX	\$84.70	SportsPlex
409	SYSCO DETROIT LLC	04-13-2022	05-19-2022	458509576	TSX	\$139.02	SportsPlex
409	SYSCO DETROIT LLC	04-08-2022	05-03-2022	458500070	Meadows	\$1,430.45	Taylor Meadows Golf
409	SYSCO DETROIT LLC	04-04-2022	05-03-2022	458491840	lakes	\$145.45	Lakes of Taylor Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
409	SYSCO DETROIT LLC	04-25-2022	05-19-2022	458530262	TSX	\$312.44	SportsPlex
409	SYSCO DETROIT LLC	04-07-2022	05-03-2022	458497835	lakes	\$58.89	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	04-25-2022	05-19-2022	458531632	lakes	\$1,238.19	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	04-18-2022	05-19-2022	458518674	lakes	\$2,602.74	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	04-21-2022	05-19-2022	458524497	lakes	\$2,309.00	Lakes of Taylor Golf
4096	KATHLEEN DENMAN	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
4097	DONNA TERRY	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$372.30	Employee Fringe Benefits
4106	MEGAN JONES	05-17-2022	05-19-2022	3/21-5/2/22	TSX learn to skate Office at 13 x 3 lessons 16 @ 22	\$391.00	SportsPlex
4128	NEVCO SPORTS LLC	04-12-2022	05-10-2022	200216	TSX 10' bnc's overmold, switch	\$243.80	SportsPlex
4155	LINDA SHANNON	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
416	Buck's Oil Co. Inc.	05-06-2022	05-31-2022	4557	May 2022 do it your self oil	\$175.00	Compost and Rubbish Collection
418	K-9 Academy Training Facility	04-05-2022	05-31-2022	22-035	K-9 Maintenance training fee	\$2,500.00	State Forfeiture
42	DELORES OLIVER	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
4264	SUSAN BAIRD	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
429	Gordon Food Service Inc.	05-06-2022	05-31-2022	846163034	Farm Birthday Party Supplies	\$73.52	Petting Farm
429	Gordon Food Service Inc.	04-29-2022	05-19-2022	846162864	rec center	\$165.32	Petting Farm
429	Gordon Food Service Inc.	05-05-2022	05-19-2022	846163003	meadows	\$238.46	Taylor Meadows Golf
429	Gordon Food Service Inc.	05-01-2022	05-19-2022	846162897	lakes	\$23.92	Lakes of Taylor Golf
429	Gordon Food Service Inc.	04-29-2022	05-19-2022	846162867	lakes	\$18.44	Lakes of Taylor Golf
429	Gordon Food Service Inc.	05-01-2022	05-19-2022	846162901	meadows	\$29.90	Taylor Meadows Golf
429	Gordon Food Service Inc.	05-09-2022	05-19-2022	846163078	lakes	\$24.41	Lakes of Taylor Golf
429	Gordon Food Service Inc.	04-22-2022	05-19-2022	846162725	lakes	\$72.91	Lakes of Taylor Golf
429	Gordon Food Service Inc.	05-11-2022	05-31-2022	846163123	TSX	\$305.99	SportsPlex

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429	Gordon Food Service Inc.	04-16-2022	05-19-2022	846162625	lakes	\$138.36	Lakes of Taylor Golf
429	Gordon Food Service Inc.	04-11-2022	05-03-2022	846162524	TSX	\$15.96	SportsPlex
429	Gordon Food Service Inc.	05-05-2022	05-19-2022	946163004	meadows	\$29.95	Taylor Meadows Golf
429	Gordon Food Service Inc.	04-22-2022	05-19-2022	846162727	lakes	\$20.37	Lakes of Taylor Golf
429	Gordon Food Service Inc.	05-02-2022	05-19-2022	846162935	Tsx	\$347.50	SportsPlex
429	Gordon Food Service Inc.	05-16-2022	05-31-2022	846163217	carrots for animals birthday and school tours	\$13.56	Petting Farm
429	Gordon Food Service Inc.	04-06-2022	05-03-2022	846162449	meadows	\$24.48	Taylor Meadows Golf
429	Gordon Food Service Inc.	04-15-2022	05-03-2022	846162612	meadows	\$112.97	Taylor Meadows Golf
429	Gordon Food Service Inc.	05-06-2022	05-19-2022	846163051	lakes	\$41.24	Lakes of Taylor Golf
429	Gordon Food Service Inc.	04-11-2022	05-03-2022	846162524	TSX	\$257.13	SportsPlex
429	Gordon Food Service Inc.	05-13-2022	05-31-2022	846163166	Farm Birthday Party Supplies	\$135.20	Petting Farm
429	Gordon Food Service Inc.	05-05-2022	05-19-2022	846163003	meadows	\$88.47	Taylor Meadows Golf
429	Gordon Food Service Inc.	05-16-2022	05-31-2022	846163218	meadows	\$17.94	Taylor Meadows Golf
429	Gordon Food Service Inc.	04-20-2022	05-19-2022	846162685	lakes	\$49.44	Lakes of Taylor Golf
429	Gordon Food Service Inc.	04-22-2022	05-19-2022	846162719	lakes	\$25.47	Lakes of Taylor Golf
429	Gordon Food Service Inc.	05-01-2022	05-19-2022	846162909	lakes	\$17.94	Lakes of Taylor Golf
429	Gordon Food Service Inc.	05-04-2022	05-31-2022	846162985	TSX	\$19.96	SportsPlex
4314	POOLTOWN LLC	04-20-2022	05-03-2022	3197	muratic acid	\$2,000.00	Building and Grounds
4331	Anything and Everything Lawns LLC	04-28-2022	05-19-2022	1258	CLEAN UPS 22265 AND 22285 EUREKA	\$240.00	Ordinance Department
434	C-Mar Products, Inc.	04-19-2022	05-31-2022	49058	60 55 gal trash cans	\$1,200.00	Building and Grounds
4387	JAMES KATONA	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
4389	ROBERT MACH	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
4390	NANCY MASCARO	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$372.30	Employee Fringe Benefits
4432	GLORIA RAMEY	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
449	Michigan State University	03-31-2022	05-03-2022	033122	Hospital stay for cow horn removal surgery	\$568.70	Petting Farm
45	THOMAS J WALISKY	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
451	STATE OF MICHIGAN	03-24-2022	05-31-2022	BLR465022	PD/Court Boiler Inspections	\$120.00	Building and Grounds
451	STATE OF MICHIGAN	03-24-2022	05-19-2022	BLR465174	Rec Center 3/14/22 Boiler Certificate	\$60.00	Recreation Center
4555	JOHN COUGHLIN	05-09-2022	05-10-2022	033022/041322	Board of Appeals	\$100.00	Planning Department
456	Pressure Vessel Testing	04-28-2022	05-19-2022	6986	TFD	\$193.75	Fire Department
4576	MOTOWN MARTIAL ARTS ACADEMY	05-10-2022	05-10-2022	March2022	karate classes	\$717.50	Recreation Center
4577	CALVIN HEAVEN	05-13-2022	05-19-2022	April2022	TSX Ref 12 @16	\$192.00	SportsPlex
4591	MATTHEW QUIRK	05-13-2022	05-19-2022	April2022	Ref Assigning 23 @ 4	\$92.00	SportsPlex
46	DELORES CHORKALUK	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$203.50	Employee Fringe Benefits
465	Absopure Water Company	04-13-2022	05-19-2022	88339056	court cooler water	\$146.00	23rd District Court
465	Absopure Water Company	04-30-2022	05-19-2022	59329640	5/1/22-5/3122	\$25.00	23rd District Court
465	Absopure Water Company	03-31-2022	05-03-2022	59268634	4/1/22-4/30/22 cooler rental	\$25.00	23rd District Court
466	Pest Masters Inc.	03-22-2022	05-19-2022	141863	meadows	\$77.00	Taylor Meadows Golf
466	Pest Masters Inc.	05-02-2022	05-03-2022	142524	Lakes	\$77.00	Lakes of Taylor Golf
466	Pest Masters Inc.	04-13-2022	05-03-2022	142527	Meadows	\$77.00	Taylor Meadows Golf
4737	360 EVENT PRODUCTIONS	05-09-2022	05-19-2022	1653	SUMMER FESTIVAL REIMBURSEMENT WRISTBANDS	\$22.24	Parks Recreation Events and Programs
4758	TICKET SAVERS INC	04-29-2022	05-19-2022	8918	SUMMER FESITVAL TICKETS	\$792.73	Parks Recreation Events and Programs
4768	NANCY STRONG	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
482	Governmental Consultant Services Inc.	05-02-2022	05-19-2022	2022-05	may 2022	\$3,600.00	TIFA Department
4841	CAROL OWENS	04-16-2022	05-10-2022	17841-11-2022	Farm - Easter Bunny	\$473.60	Petting Farm

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4868	THE LIBRARY NETWORK	04-19-2022	05-19-2022	70012	Microsoft Surface Pro 8 replacement for Microsoft Surface Pro for staff use at reference desks	\$1,187.30	Library
488	Acushnet Company	03-26-2022	05-03-2022	912864001	meadows pro shop	\$232.27	Taylor Meadows Golf
488	Acushnet Company	05-14-2022	05-20-2022	913276526	pro shop discount applied	\$176.21	Taylor Meadows Golf
488	Acushnet Company	03-30-2022	05-03-2022	912890522	meadows pro shop	\$481.00	Taylor Meadows Golf
488	Acushnet Company	05-02-2022	05-03-2022	912747315	meadows pro shop	\$236.77	Taylor Meadows Golf
488	Acushnet Company	04-15-2022	05-03-2022	913038739	meadows pro shop	\$1,256.82	Taylor Meadows Golf
488	Acushnet Company	05-11-2022	05-20-2022	913250169	pro shop discount applied	\$57.85	Taylor Meadows Golf
488	Acushnet Company	04-29-2022	05-20-2022	913162207	pro shop discount applied	\$65.20	Taylor Meadows Golf
4882	ALTA CONSTRUCTION EQUIPMENT LLC	04-09-2022	05-10-2022	SP2-83161	filter kit	\$57.53	Compost and Rubbish Collection
4883	WILLIAM STURGEON	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
4957	SHARON BERRYHILL	05-09-2022	05-19-2022	050922	Textile Lab Instruction 4/5,4/12,4/19,4/23/2022	\$240.00	Library
4965	SIGNAL RESTORATION SERVICES	04-12-2022	05-10-2022	10520-1	26468 Northline Board up	\$1,710.16	Ordinance Department
4966	SOHN LINEN SERVICE INC	04-05-2022	05-10-2022	3401517	Meadows	\$96.20	Taylor Meadows Golf
5006	ANTOINETTE AMICI	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
502	Michigan Maintenance Supply Company	04-26-2022	05-19-2022	367953	tfd cleaning supplies	\$1,198.55	Fire Department
5033	MARGARET MALADECKI	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
504	Animal Care Equipment & Svcs.	02-17-2022	05-03-2022	99381	AS Kennelsol	\$1,105.02	Animal Shelter
504	Animal Care Equipment & Svcs.	04-06-2022	05-03-2022	100918	AS leashes	\$283.85	Animal Shelter
5080	JAMES CHAPMAN	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
5102	RICHARD TARCZYNSKI	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits

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515	Bridgestone Golf, Inc	04-07-2022	05-19-2022	1003066202	lakes pro shop	\$244.17	Lakes of Taylor Golf
515	Bridgestone Golf, Inc	04-27-2022	05-19-2022	1003076668	lakes pro shop	\$97.67	Lakes of Taylor Golf
5156	MARY DEPALMA	05-17-2022	05-19-2022	3/21-5/2/22	TSX learn to skate 9 @ 16	\$144.00	SportsPlex
52	GEORGE BOPP	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
526	Wayne Lawn & Garden Center Inc	04-07-2022	05-03-2022	01-26149	Mix 2.6	\$201.12	Building and Grounds
53	GARY POWELL	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
5317	LLOYD THOMAS	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
5319	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	05-01-2022	05-19-2022	920601April2022	Investigative program - April 2022	\$144.80	Police Department
5340	WRIF-FM	04-15-2022	05-03-2022	041522	Summer Festival advertising	\$6,550.00	TIFA Department
5358	FRANK MOURO	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$121.80	Employee Fringe Benefits
5359	RONALD RAMEY	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$121.80	Employee Fringe Benefits
5366	AMANDA BROWNING	05-17-2022	05-19-2022	3/21-5/2/22	TSX learn to skate 16 @ 16	\$256.00	SportsPlex
54	JUDY GENOTTI	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
5418	CAMERON PRIEBE	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
5430	Project Graphics	07-01-2021	05-20-2022	7577	Banner Modification	\$333.12	Building and Grounds
5445	DARLEEN SANKOVICH	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
5509	VOLVIK USA INC	03-10-2022	05-19-2022	121191	lakes pro shop past due	\$1,040.08	Lakes of Taylor Golf
5521	Michigan Fire Training Consultants LLC	05-12-2022	05-31-2022	05112022-1	Basic Fire/Entry level Exam	\$500.00	City Clerk
5543	BETTY AITKEN	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$121.80	Employee Fringe Benefits
5544	DAVID SEXTON	05-03-2022	05-03-2022	May 2022	Medicare Part B	\$340.20	Employee Fringe Benefits

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				Medicare			
5567	SANDRA TANNER	05-31-2022	05-31-2022	051622	court recording 5/11 and 5/13/22	\$275.00	23rd District Court
5579	Carr's Outdoor Services	04-21-2022	05-19-2022	3535	Local Crack & Joint Sealing	\$3,080.00	Local Road Preservation
5590	OFFICE DEPOT INC	04-30-2022	05-19-2022	21986990	April 2022 office supplies	\$75.54	City Clerk
5590	OFFICE DEPOT INC	04-30-2022	05-19-2022	21986990	April 2022 office supplies	\$604.45	Budget and Finance
5590	OFFICE DEPOT INC	04-30-2022	05-19-2022	21986990	April 2022 office supplies	\$750.86	Library
5590	OFFICE DEPOT INC	04-30-2022	05-19-2022	21986990	April 2022 office supplies	\$99.97	Fire Department
5590	OFFICE DEPOT INC	04-30-2022	05-19-2022	21986990	April 2022 office supplies	\$140.36	Department of Public Works
5590	OFFICE DEPOT INC	04-30-2022	05-19-2022	21986990	April 2022 office supplies	\$891.61	23rd District Court
5590	OFFICE DEPOT INC	04-30-2022	05-19-2022	21986990	April 2022 office supplies	\$231.54	Police Department
56	DIANNE MANORE	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
560	Petty Cash/Parks & Rec	05-26-2022	05-27-2022	2022	Start up money, NW Pool, Splash pad and Market	\$200.00	Balance Sheet/Revenue
560	Petty Cash/Parks & Rec	05-26-2022	05-31-2022	1/13/22-3/10/22	reimbursement	\$354.81	Parks Recreation Events and Programs
5608	SANDRA KILLINGBECK	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
5609	PATTI DUHA	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
57	GERALD COUCH	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
58	DOLORES HAYDON	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
5805	DEWEY HOLDER	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
5806	VICTORIA OTTO	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$134.00	Employee Fringe Benefits
5836	Amazon Fulfillment Services, Inc.	04-07-2022	05-10-2022	1H9X-YYDD-1V4J	tpd IPAD CASES	\$116.38	Police Department
5836	Amazon Fulfillment Services, Inc.	04-21-2022	05-10-2022	1GMN-9JX6-FYNH	MACBOOK ADAPTER	\$24.99	TIFA Department

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5836	Amazon Fulfillment Services, Inc.	04-21-2022	05-10-2022	1GMN-9JX6-FYNH	MACBOOK ADAPTER	\$25.00	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	04-07-2022	05-19-2022	11YW-TDNL-DXLT	AIR FILTERS	\$272.88	SportsPlex
5836	Amazon Fulfillment Services, Inc.	04-20-2022	05-10-2022	146J-30TH-LQH6	Bunny Trail star cut outs never received	(\$77.61)	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	05-18-2022	05-19-2022	1GMN-9JX6-4LQR	ADPATER FOR MACBOOK	\$49.99	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	04-07-2022	05-19-2022	11YW-TDNL-DXLT	AIR FILTERS	\$33.30	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	05-13-2022	05-31-2022	1V77-11VP-N7W3	BUILDING DEPT STORAGE BOXES	\$199.95	Building Inspection Department
5836	Amazon Fulfillment Services, Inc.	05-17-2022	05-31-2022	14FT-PQNV-4GQ9	MEADOWS GLOW IN THE DARK GOLF BALLS	\$559.80	Taylor Meadows Golf
5836	Amazon Fulfillment Services, Inc.	04-10-2022	05-10-2022	1TVM-HQ61-WQ6G	REC CENTER Two Blue mesh desk chairs	\$364.96	Recreation Center
5836	Amazon Fulfillment Services, Inc.	05-05-2022	05-19-2022	14CR-DD3V-F17W	Cash office paper rolls for Validator and calculators	\$150.06	Budget and Finance
5866	Fifer Investigations LLC	03-13-2022	05-19-2022	2243	HR background checks	\$1,900.00	Human Resources
5866	Fifer Investigations LLC	03-16-2022	05-19-2022	2246	HR background check	\$950.00	Human Resources
5901	SRIXON/ Cleveland Golf/ XXIO	04-11-2022	05-31-2022	6882794	PRO SHOP	\$132.24	Lakes of Taylor Golf
5901	SRIXON/ Cleveland Golf/ XXIO	04-21-2022	05-31-2022	6907206	lakes pro shop	\$188.28	Lakes of Taylor Golf
5949	Luster Cleaners, Inc.	05-03-2022	05-19-2022	514282	prisoner blankets cleaned	\$40.00	Police Department
5949	Luster Cleaners, Inc.	04-11-2022	05-19-2022	514198	prisoner blankets cleaned 4/4 4/7	\$40.00	Police Department
5949	Luster Cleaners, Inc.	04-26-2022	05-19-2022	514248	prisoner blankets cleaned 4/17	\$40.00	Police Department
5999	Court Innovations Incorporated	05-01-2022	05-19-2022	226595	Traffic/Criminal Service May 2022	\$490.00	Police Department
5999	Court Innovations Incorporated	05-01-2022	05-19-2022	226595	Traffic/Criminal Service May 2022	\$490.00	23rd District Court
6012	Vision Service Plan	05-18-2022	05-19-2022	May2022	May 2022	\$2,687.18	Balance Sheet/Revenue
6035	TERRY STYER	05-03-2022	05-03-2022	May 2022	Medicare Part B	\$268.00	Employee Fringe Benefits

**City of Taylor**  
**Monthly Paid Invoice Report**  
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				Medicare			
6042	Cintas Fire Protection	04-13-2022	05-19-2022	26087738	TSX	\$1,116.48	SportsPlex
6043	Concentra Medical Centers	05-18-2022	05-27-2022	March2022	HR screenings	\$1,768.00	Taylor Meadows Golf
6043	Concentra Medical Centers	04-30-2022	05-27-2022	April2022	HR screenings	\$936.00	Taylor Meadows Golf
6043	Concentra Medical Centers	05-18-2022	05-27-2022	March2022	HR screenings	\$362.00	Sewer Department
6043	Concentra Medical Centers	04-30-2022	05-27-2022	April2022	HR screenings	\$102.00	Sewer Department
6043	Concentra Medical Centers	05-18-2022	05-27-2022	March2022	HR screenings	\$1,456.00	Lakes of Taylor Golf
6043	Concentra Medical Centers	05-18-2022	05-27-2022	March2022	HR screenings	\$104.00	SportsPlex
6043	Concentra Medical Centers	04-30-2022	05-27-2022	April2022	HR screenings	\$3,617.00	Human Resources
6043	Concentra Medical Centers	04-30-2022	05-27-2022	April2022	HR screenings	\$1,560.00	Lakes of Taylor Golf
6043	Concentra Medical Centers	05-18-2022	05-27-2022	March2022	HR screenings	\$183.00	Compost and Rubbish Collection
6043	Concentra Medical Centers	05-18-2022	05-27-2022	March2022	HR screenings	\$1,869.00	Human Resources
6071	Sean Petry	05-09-2022	05-10-2022	2022	Boot reimbursement	\$183.37	Building and Grounds
609	J & J Clean & Clear Inc.	04-08-2022	05-03-2022	2393	March 2022 Meadows window cleaning	\$375.00	Taylor Meadows Golf
609	J & J Clean & Clear Inc.	04-30-2022	05-19-2022	2419	Lakes April 2022	\$450.00	Lakes of Taylor Golf
609	J & J Clean & Clear Inc.	04-08-2022	05-03-2022	2392	March 2022 Lakes window cleaning	\$450.00	Lakes of Taylor Golf
610	GREG BZURA	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
6133	JOYCE BOIKE	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
614	Pet Supplies Plus	05-01-2022	05-31-2022	83744	K-9 Cindy supplies	\$49.49	Police Department
614	Pet Supplies Plus	04-01-2022	05-10-2022	60	K9 supplies	\$49.49	Police Department

**City of Taylor  
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6148	Vantage Apparel	02-15-2022	05-19-2022	303416	Recreation employees Polos and long sleeves	\$1,292.91	Parks Recreation Events and Programs
6168	American Generators Sales and Service LLC	04-04-2022	05-10-2022	16228	Gen Tracker install for City Hall	\$4,355.00	Building and Grounds
6168	American Generators Sales and Service LLC	04-01-2022	05-10-2022	16262	Rec Center Annual 5/1/22-6/30/23 cellular service	\$365.00	Building and Grounds
6168	American Generators Sales and Service LLC	02-14-2022	05-10-2022	15925	Rec Center Generator Battery	\$3,344.15	Building and Grounds
619	Rogers Transmission	04-06-2022	05-31-2022	040622	flywheel resurface	\$50.00	Motor Vehicle Pool
62	PHYLLIS DE PLANCHE	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
621	Sam's Club Direct	04-16-2022	05-03-2022	000009/000524	petting farm scissors	\$39.94	Petting Farm
6218	JAMES RIDDLE	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
6228	Wex Bank	04-30-2022	05-16-2022	80627193	April 2022 Fuel Purchases	\$2,500.90	Sewer Department
6228	Wex Bank	04-30-2022	05-16-2022	80627193	April 2022 Fuel Purchases	\$27,600.20	Motor Vehicle Pool
6228	Wex Bank	04-30-2022	05-16-2022	80627193	April 2022 Fuel Purchases	\$599.72	Building Inspection Department
6228	Wex Bank	04-30-2022	05-16-2022	80627193	April 2022 Fuel Purchases	\$596.25	Parks Recreation Events and Programs
6228	Wex Bank	04-30-2022	05-16-2022	80627193	April 2022 Fuel Purchases	\$1,206.97	Animal Shelter
6228	Wex Bank	04-30-2022	05-16-2022	80627193	April 2022 Fuel Purchases	\$2,500.89	Water Transmission and Distribution
623	J & R Tractor LLC	04-25-2022	05-19-2022	4994	blade kit	\$283.18	Motor Vehicle Pool
6280	Wells Fargo	05-17-2022	05-31-2022	106173183	4 additional copier lease 5/5-6/4/22	\$60.67	General Debt Service
6280	Wells Fargo	05-06-2022	05-19-2022	106153601	Court Copier lease 4/26-5/25/22	\$922.29	23rd District Court
6280	Wells Fargo	05-06-2022	05-19-2022	106153601	Court Copier lease 4/26-5/25/22	\$47.90	23rd District Court
6280	Wells Fargo	05-06-2022	05-19-2022	106153597	Copier lease 4/27/22-5/26/22	\$3,032.79	General Debt Service
6280	Wells Fargo	05-06-2022	05-19-2022	106153597	Copier lease 4/27/22-5/26/22	\$157.49	General Debt Service
6280	Wells Fargo	05-17-2022	05-31-2022	106173183	4 additional copier lease 5/5-6/4/22	\$832.61	General Debt Service
6291	Mindy A McNair	05-17-2022	05-19-2022	3/21-5/2/22	TSX learn to skate 10 @ 16	\$160.00	SportsPlex

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6299	Down River Body Works Inc	04-05-2022	05-10-2022	35641	Body repair to TAC-4 (K-9)	\$1,124.70	Police Department
638	BRIGHTVIEW GOLF MAINTENANCE INC	04-11-2022	05-19-2022	7849505	Course Maint April 2022	\$29,404.69	Taylor Meadows Golf
638	BRIGHTVIEW GOLF MAINTENANCE INC	04-11-2022	05-19-2022	7849505	Course Maint April 2022	\$35,939.06	Lakes of Taylor Golf
64	URSULA THOMAS	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
6425	WILLIAM DEZOMITS	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
644	Fire Systems of Michigan Inc.	03-02-2022	05-19-2022	1837095	Lakes	\$853.50	Lakes of Taylor Golf
645	THE SHERWIN WILLIAMS CO	02-16-2022	05-31-2022	6177-4	DPW paint	\$295.60	Building and Grounds
6484	Zick Law Office	04-08-2022	05-10-2022	March2022	Criminal Prosecutions Mar2022	\$2,772.00	Corporate Counsel
6484	Zick Law Office	05-09-2022	05-10-2022	April2022	April 2022 Criminal Prosecutions	\$2,925.00	Corporate Counsel
6484	Zick Law Office	03-07-2022	05-10-2022	Feb2022	Criminal Prosecutions Feb 2022	\$2,898.00	Corporate Counsel
65	KHAYA DAVIDSON	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
6509	LYNNE GREEN	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$134.00	Employee Fringe Benefits
6510	DENNIS SMITH	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
6519	Crane 1 Services, inc.	04-13-2022	05-19-2022	10851	VM garage hoist wire rope	\$2,000.00	Motor Vehicle Pool
652	R & R Fire Truck Repair	04-14-2022	05-19-2022	62365	120V 20- AMP connector	\$340.48	Fire Department
6525	Michigan Bread.com	04-22-2022	05-19-2022	48523	meadows	\$103.80	Taylor Meadows Golf
6525	Michigan Bread.com	04-08-2022	05-10-2022	48485	meadows	\$47.00	Taylor Meadows Golf
6525	Michigan Bread.com	04-14-2022	05-19-2022	49419	lakes	\$39.20	Lakes of Taylor Golf
6525	Michigan Bread.com	04-21-2022	05-19-2022	50484	lakes	\$77.00	Lakes of Taylor Golf
6525	Michigan Bread.com	04-07-2022	05-19-2022	48484	lakes	\$173.90	Lakes of Taylor Golf
6540	David J Kery	05-31-2022	05-31-2022	052722	76 inspections @ 35 5/16-5/27/22	\$2,660.00	Building Inspection Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6540	David J Kery	05-02-2022	05-02-2022	PPE042922	Inspections 4/18-4/29/22 81 @ 35.00	\$2,835.00	Building Inspection Department
6540	David J Kery	05-16-2022	05-19-2022	pe051522	Inspections 92 @ 35	\$3,220.00	Building Inspection Department
6552	Austin Dukes	05-13-2022	05-19-2022	April2022	TSX Ref	\$256.00	SportsPlex
66	ALICE GASIOREK	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$199.80	Employee Fringe Benefits
6627	Smart Business Source LLC	04-27-2022	05-19-2022	WO136657	rec center cleaning supplies	\$262.57	Recreation Center
669	Messenger Printing Service, Inc	04-18-2022	05-19-2022	202200412	Hall/Mach/Kimes Business Cards	\$36.50	Water Customer Service
669	Messenger Printing Service, Inc	04-18-2022	05-19-2022	202200412	Hall/Mach/Kimes Business Cards	\$73.00	Department of Public Works
669	Messenger Printing Service, Inc	05-26-2022	05-31-2022	202200558	Chris Klimchalk Cards	\$36.50	Community Development Block Grant
6695	ROBERT CIOLEK	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$372.30	Employee Fringe Benefits
6787	A & L Great Lakes Laboratories, Inc.	03-25-2022	05-10-2022	143914	shipping fee	\$11.07	Compost and Rubbish Collection
6787	A & L Great Lakes Laboratories, Inc.	03-31-2022	05-10-2022	144724	C10 pkg	\$225.00	Compost and Rubbish Collection
6793	IPS Drug Testing Services LLC	04-10-2022	05-10-2022	202204102238919	HR screenings	\$240.00	Human Resources
68	ROY CARR	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
6804	Mad Science of Detroit	05-18-2022	05-19-2022	2907	kids show- Family Fun Day 6/17	\$451.00	Parks Recreation Events and Programs
6865	JOHN TOLFREE	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
6865	JOHN TOLFREE	04-25-2022	05-10-2022	O1017232	refund re occ did not take place	\$200.00	Balance Sheet/Revenue
6868	Athletico Management LLC	11-30-2021	05-03-2022	822430	Athletic Services at Hockey Showcase	\$1,225.00	SportsPlex
6871	Pioneer Reptiles, LLC	05-17-2022	05-19-2022	423	Farm Wild Weekends	\$1,500.00	Petting Farm
6880	General Linen & Uniform Service	04-22-2022	05-19-2022	387578	meadows	\$58.89	Taylor Meadows Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6880	General Linen & Uniform Service	04-29-2022	05-19-2022	388497	meadows	\$58.89	Taylor Meadows Golf
6880	General Linen & Uniform Service	04-15-2022	05-19-2022	386648	lakes	\$118.45	Lakes of Taylor Golf
6880	General Linen & Uniform Service	04-22-2022	05-19-2022	387576	lakes	\$126.31	Lakes of Taylor Golf
6880	General Linen & Uniform Service	04-08-2022	05-19-2022	385708	lakes	\$118.45	Lakes of Taylor Golf
6904	ROSEMARIE CRISLIP	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
6942	STEPHEN THOMAS	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
6961	Pomp's Tire Service, Inc.	04-22-2022	05-10-2022	1470033316	scrap fees	\$45.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-21-2022	05-10-2022	1470033286	scrap fees	\$45.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-26-2022	05-19-2022	1470033433	scrap tires	\$45.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-08-2022	05-10-2022	1470032746	dump tires mounting	\$0.08	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-25-2022	05-19-2022	1470033390	scrap tires	\$45.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-25-2022	05-19-2022	1470033383	scrap tires	\$45.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-25-2022	05-19-2022	1470033382	spare tire mounts	\$48.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-21-2022	05-10-2022	1470033283	scrap fees	\$39.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-26-2022	05-19-2022	1470033430	scrap tires	\$45.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-22-2022	05-10-2022	1470033352	scrap fees	\$45.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-20-2022	05-10-2022	1470033224	scrap fees	\$33.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-21-2022	05-10-2022	1470033297	scrap fees	\$48.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	03-30-2022	05-10-2022	1470032407	TFD tire repair ladder 1	\$157.20	Fire Department
6961	Pomp's Tire Service, Inc.	04-20-2022	05-10-2022	1470033231	scrap fees	\$30.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-07-2022	05-10-2022	1470032706	scrap fees	\$65.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-20-2022	05-10-2022	1470033245	dump tires mounting	\$30.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-26-2022	05-19-2022	1470033440	scrap tires	\$45.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-08-2022	05-10-2022	1470032784	scrap fees	\$15.00	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6961	Pomp's Tire Service, Inc.	04-26-2022	05-19-2022	1470033445	scrap tires	\$45.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-27-2022	05-19-2022	1470033501	spare tire mounts	\$150.40	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-08-2022	05-10-2022	1470032746	dump tires mounting	\$186.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-22-2022	05-10-2022	1470033332	scrap fees	\$45.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-20-2022	05-10-2022	1470033246	328 tire mount	\$76.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-25-2022	05-19-2022	1470033386	scrap tires	\$45.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-21-2022	05-10-2022	1470033309	scrap fees	\$51.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-21-2022	05-10-2022	1470033278	scrap fees	\$21.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-22-2022	05-10-2022	1470033321	scrap fees	\$45.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	04-26-2022	05-19-2022	1470033428	spare tire mounts	\$45.00	Motor Vehicle Pool
70	DANA NUTT	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$121.00	Employee Fringe Benefits
7007	Elizabeth Richardson	05-10-2022	05-10-2022	APRIL2022	SPIN CLASSES	\$390.00	Recreation Center
701	Callaway Golf	12-01-2021	05-19-2022	933010543.	lakes pro shop past due	\$165.88	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	932921373	lakes pro shop past due	\$168.60	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	932816447	lakes pro shop past due	\$15.31	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	933431237	lakes pro shop past due	\$222.96	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	933743907	lakes pro shop past due	\$128.86	Lakes of Taylor Golf
701	Callaway Golf	10-19-2021	05-19-2022	933423124	lakes pro shop past due	\$201.01	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	932890556	lakes pro shop past due	\$161.13	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	933266044	lakes pro shop past due	\$225.77	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	933974328	lakes pro shop past due	\$161.29	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	932615066	lakes pro shop past due	\$1,731.10	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	932737060	lakes pro shop past due	\$1,118.30	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	932900497	lakes pro shop past due	\$104.05	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	932615067	lakes pro shop past due	\$23.99	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	932816445	lakes pro shop past due	\$533.00	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	932816445	lakes pro shop past due	\$59.20	Lakes of Taylor Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
701	Callaway Golf	12-01-2021	05-19-2022	932921374	lakes pro shop past due	\$325.23	Lakes of Taylor Golf
701	Callaway Golf	12-01-2021	05-19-2022	932582881	lakes pro shop past due	\$500.04	Lakes of Taylor Golf
7020	Lesa Whitley	05-10-2022	05-10-2022	APRIL2022	spin classes	\$120.00	Recreation Center
7030	WCA Assessing LLC	04-22-2022	05-10-2022	May2022	Assessment Services May 2022	\$29,969.33	Assessor
7030	WCA Assessing LLC	03-18-2022	05-10-2022	April2022	Assessment Services April 2022	\$29,969.33	Assessor
704	Golf Associates Scorecard Co.	04-29-2022	05-31-2022	285040	scorecards	\$997.66	Taylor Meadows Golf
7064	Alexander Porreca	05-13-2022	05-19-2022	April2022	TSX Ref 12@16	\$192.00	SportsPlex
7066	DuBois Chemicals, Inc.	04-14-2022	05-19-2022	2263938	City hall watertrmt	\$292.50	Building and Grounds
7089	Martin Ladd	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
71	FRED TURNER	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
7117	Artistic Landscaping & Lawn Service, LLC	09-16-2021	05-03-2022	12725	TSX Artistic Landscaping Full Season Lawn Maintenance	\$8,000.00	SportsPlex
713	Pennzoil Car Wash	04-01-2022	05-03-2022	403-2022	city/tpd car washes	\$444.00	Police Department
713	Pennzoil Car Wash	04-01-2022	05-03-2022	403-2022	city/tpd car washes	\$177.00	Motor Vehicle Pool
7184	William Morris Endeavor Entertainment, LLC	05-03-2022	05-03-2022	062522	Dylan Scott Deposit Summer Festival	\$19,250.00	Parks Recreation Events and Programs
7187	Five Star Languages	05-07-2022	05-19-2022	60038	court interpreter	\$160.00	23rd District Court
7191	KAREN SALOMONE	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$297.00	Employee Fringe Benefits
72	JOHN DEZOMITS	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
724	Michigan Cat	04-07-2022	05-03-2022	PD13359198	seal and O ring	\$4.50	Compost and Rubbish Collection
724	Michigan Cat	04-12-2022	05-03-2022	PD13374007	loader filters	\$434.34	Compost and Rubbish Collection
724	Michigan Cat	02-07-2022	05-31-2022	ER13140824	Rental 1/18-2/14/22	\$7,500.00	Compost and Rubbish Collection
724	Michigan Cat	01-10-2022	05-31-2022	ER13039848	Rental 12/21/21-1/17/22	\$7,500.00	Water Transmission and Distribution
724	Michigan Cat	04-19-2022	05-31-2022	SD13459248	Breaker Back Hoe Repair	\$3,092.00	Water Transmission and Distribution

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
724	Michigan Cat	04-12-2022	05-03-2022	PD13372770	batteries	\$510.27	Motor Vehicle Pool
724	Michigan Cat	04-07-2022	05-03-2022	PD13359200	loader filters	\$434.34	Compost and Rubbish Collection
724	Michigan Cat	04-06-2022	05-03-2022	ER13355622	loader fuel	\$255.00	Compost and Rubbish Collection
726	Home Depot Credit Services	05-17-2022	05-19-2022	3-21-4/18/22	purchases 3-21-4/18/22	\$48.23	City Clerk
726	Home Depot Credit Services	05-17-2022	05-19-2022	3-21-4/18/22	purchases 3-21-4/18/22	\$344.17	Animal Shelter
726	Home Depot Credit Services	05-17-2022	05-19-2022	3-21-4/18/22	purchases 3-21-4/18/22	\$39.78	Compost and Rubbish Collection
726	Home Depot Credit Services	05-17-2022	05-19-2022	3-21-4/18/22	purchases 3-21-4/18/22	\$3,568.30	Building and Grounds
726	Home Depot Credit Services	05-17-2022	05-19-2022	3-21-4/18/22	purchases 3-21-4/18/22	\$958.80	Water Customer Service
726	Home Depot Credit Services	05-17-2022	05-19-2022	3-21-4/18/22	purchases 3-21-4/18/22	\$149.00	Recreation Center
726	Home Depot Credit Services	05-17-2022	05-19-2022	3-21-4/18/22	purchases 3-21-4/18/22	\$190.81	SportsPlex
726	Home Depot Credit Services	05-17-2022	05-19-2022	3-21-4/18/22	purchases 3-21-4/18/22	\$233.26	Fire Department
726	Home Depot Credit Services	05-17-2022	05-19-2022	3-21-4/18/22	purchases 3-21-4/18/22	\$124.69	SportsPlex
726	Home Depot Credit Services	05-17-2022	05-19-2022	3-21-4/18/22	purchases 3-21-4/18/22	\$53.40	City Clerk
726	Home Depot Credit Services	05-17-2022	05-19-2022	3-21-4/18/22	purchases 3-21-4/18/22	\$1,015.30	Department of Public Works
726	Home Depot Credit Services	05-17-2022	05-19-2022	3-21-4/18/22	purchases 3-21-4/18/22	\$836.84	Building and Grounds
7295	Susan Anderson	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$148.50	Employee Fringe Benefits
7330	Carleton Farm Supply, Inc.	04-21-2022	05-19-2022	690U	2 Kubota 72" Mower	\$30,190.00	Building and Grounds
75	GEORGE D SMITH	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits

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753	AKT Peerless Environmental Ser	03-31-2022	05-03-2022	65474	25605 Northline Project 13241F0 March 2022	\$360.00	Motor Vehicle Pool
76	RAYMOND S SMITH	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
760	Deaf Community Advocacy Network	04-13-2022	05-03-2022	116258	court interpreting	\$174.57	23rd District Court
78	VIRGINIA PAPPAS	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
787	CDW Government Inc.	01-28-2022	05-03-2022	Q276260	Laptop for Mayor	\$805.48	General Administration
794	Geno Salomone	04-27-2022	05-10-2022	042722	Visiting Judge	\$400.00	23rd District Court
808	Chrysler Capital CCAP Auto Lease	05-13-2022	05-19-2022	22594624May2022	Court Lease	\$320.99	23rd District Court
82	PETER PRIESTER	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
820	Design Pointe	04-14-2022	05-10-2022	23112	Youth Small T-shirts for retail and Birthday party package	\$168.00	Petting Farm
821	Exotic Automation & Supply	04-22-2022	05-31-2022	1278283	hose fitting	\$8.84	Motor Vehicle Pool
821	Exotic Automation & Supply	05-05-2022	05-31-2022	284626		\$44.47	Water Customer Service
826	DENNIS MCDERMOTT	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$170.10	Employee Fringe Benefits
831	Belle Tire	04-20-2022	05-19-2022	38835959	605 tires	\$327.00	Motor Vehicle Pool
831	Belle Tire	04-19-2022	05-19-2022	38827715	#20 tires	\$568.00	Motor Vehicle Pool
834	AccuMed Billing Inc.	03-31-2022	05-20-2022	30619	Fire/Ems billing Mar 2022	\$13,183.58	Fire Department
85	THERESA KONDZIELA	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$134.00	Employee Fringe Benefits
851	Parkway Services Inc.	04-21-2022	05-19-2022	14393	4/29/22-5/28/22 gun range	\$100.00	Police Department
851	Parkway Services Inc.	04-21-2022	05-19-2022	14393	4/29/22-5/28/22 gun range	\$10.00	Police Department
856	Julius Enesey	05-09-2022	05-10-2022	033022-041322	Board of Appeals	\$100.00	Planning Department
868	Howard & Howard Attorneys P.C.	05-10-2022	05-19-2022	716043	Delta Business Center Apr 2022	\$825.00	Corporate Counsel

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868	Howard & Howard Attorneys P.C.	02-11-2022	05-19-2022	708837	Delta Business Center Jan 2022	\$930.00	Corporate Counsel
868	Howard & Howard Attorneys P.C.	04-20-2022	05-19-2022	714703	Delta Business Center Mar 2022	\$945.00	Corporate Counsel
872	FedEx	05-11-2022	05-31-2022	7-751-93059	hr shipping	\$34.21	Human Resources
872	FedEx	05-16-2022	05-19-2022	7-737-73116	Lakes Golf Club returns	\$78.39	Lakes of Taylor Golf
885	Poster Compliance Center	04-22-2022	05-31-2022	787206	labor law poster	\$1,234.05	Insurance Risk Management
886	Ameri-Time L.L.C.	04-28-2022	05-19-2022	62814	Building Dept time stamp service	\$69.00	Building Inspection Department
889	Detroit Salt Co.	02-18-2022	05-19-2022	SI22-13656	rock salt	\$2,250.91	Department of Public Works
889	Detroit Salt Co.	02-18-2022	05-19-2022	SI22-13656	rock salt	\$2,295.36	Department of Public Works
889	Detroit Salt Co.	03-24-2022	05-19-2022	SI22-13883	rock salt	\$2,145.44	Department of Public Works
889	Detroit Salt Co.	03-25-2022	05-19-2022	SI22-14000	rock salt	\$2,229.12	Department of Public Works
889	Detroit Salt Co.	03-25-2022	05-19-2022	SI22-14000	rock salt	\$2,298.41	Department of Public Works
889	Detroit Salt Co.	03-25-2022	05-19-2022	SI22-14000	rock salt	\$2,170.28	Department of Public Works
889	Detroit Salt Co.	02-24-2022	05-19-2022	SI22-14124	rock salt	\$2,128.45	Department of Public Works
889	Detroit Salt Co.	03-24-2022	05-19-2022	SI22-13883	rock salt	\$2,127.14	Department of Public Works
917	ARTHUR SUTHERS SR	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$297.00	Employee Fringe Benefits
923	Fairfax Electric Service	04-19-2022	05-10-2022	171377	Lakes Generator Hookup	\$7,500.00	TIFA Department
924	QUENCH USA INC	05-24-2022	05-31-2022	4067125	compost 6/1/22-7/31/22	\$90.00	Compost and Rubbish Collection
924	QUENCH USA INC	12-01-2021	05-31-2022	3603704	compost 11/18-1/31/22	\$234.50	Compost and Rubbish Collection
935	TRINITY TRANSPORTATION	05-18-2022	05-31-2022	91899240	smart grant trip 5/17/22	\$300.00	Parks Recreation Events and Programs
935	TRINITY TRANSPORTATION	05-18-2022	05-31-2022	91899490	smart grant trip 5/18/22	\$300.00	Parks Recreation Events and Programs
935	TRINITY TRANSPORTATION	05-16-2022	05-31-2022	91898484	Smart Grant Field Trip 5/13/22	\$300.00	Parks Recreation Events and Programs
944	Conway Shield, Inc	12-13-2021	05-27-2022	0484585	Fire helmets	\$797.12	Fire Department
944	Conway Shield, Inc	04-18-2022	05-10-2022	490260	TFD gear helmet	\$288.50	Fire Department

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944	Conway Shield, Inc	09-29-2021	05-27-2022	479766	Fire TOG Pant	\$891.00	Fire Department
944	Conway Shield, Inc	02-11-2022	05-10-2022	487549	Lockwood hook	\$186.82	Fire Department
944	Conway Shield, Inc	10-01-2021	05-27-2022	481063	Fire Full Turnout Gear Replacement	\$4,667.73	Fire Department
944	Conway Shield, Inc	05-06-2022	05-10-2022	489307	TFD shields	\$47.95	Fire Department
944	Conway Shield, Inc	10-01-2021	05-27-2022	475934	Fire Turnout Pant and Coat	\$2,193.25	Fire Department
95	PAULINE ETTORE	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$340.20	Employee Fringe Benefits
956	Detroit Cutlery	04-28-2022	05-31-2022	8422450	knife sharpen	\$16.00	Taylor Meadows Golf
956	Detroit Cutlery	04-14-2022	05-10-2022	8419664	Meadows	\$16.00	Taylor Meadows Golf
956	Detroit Cutlery	05-12-2022	05-31-2022	8425218	knife sharpen	\$16.00	Taylor Meadows Golf
956	Detroit Cutlery	04-28-2022	05-10-2022	8422438	lakes	\$24.00	Lakes of Taylor Golf
956	Detroit Cutlery	04-14-2022	05-10-2022	8419651	lakes	\$24.00	Lakes of Taylor Golf
967	Smiley Tire & Retreading Co.	04-07-2022	05-19-2022	517	TFD used tire	\$1,350.00	Fire Department
967	Smiley Tire & Retreading Co.	05-06-2022	05-31-2022	721	dump truck stock	\$1,945.98	Motor Vehicle Pool
975	JEANETTE WACKRO	05-03-2022	05-03-2022	May 2022 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
983	Linde Gas & Equipment Inc.	04-22-2022	05-19-2022	70244781	propane cylinders 3/20/22-4/20/22	\$370.13	Motor Vehicle Pool
983	Linde Gas & Equipment Inc.	12-22-2021	05-19-2022	67915457	TFD 11/20/21-12/20/21	\$356.43	Fire Department
983	Linde Gas & Equipment Inc.	04-12-2022	05-19-2022	70024454	ALS Oxygen	\$173.65	Fire Department
983	Linde Gas & Equipment Inc.	04-15-2022	05-19-2022	70080746	VM propane	\$904.64	Motor Vehicle Pool
<b>Total</b>						<b>\$3,607,154.88</b>	