

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

July 2025

	# of Invoices	Total Amount
2005 BRDA Debt	1	\$500.00
23rd District Court	80	\$67,324.18
Animal Shelter	56	\$205,134.31
Assessor	2	\$2,485.62
Balance Sheet/Revenue	56	\$542,042.78
Budget and Finance	2	\$4,141.79
Building Inspection Department	17	\$20,714.79
Building and Grounds	107	\$292,439.88
Capital Outlay	4	\$387,265.00
City Clerk	24	\$32,212.42
City Council	1	\$8.50
City Treasurer	3	\$10,390.70
Communications and Media	2	\$1,039.46
Community Development Block Grant	7	\$16,937.68
Compost and Rubbish Collection	26	\$356,129.93
Corporate Counsel	1	\$7,080.00
Customer Assistance Center	1	\$13.00
DDA Department	2	\$130.38
Department of Public Works	53	\$49,886.12
Economic Development	4	\$400.00
Employee Fringe Benefits	160	\$272,269.47
Fire Department	25	\$53,379.68
Human Resources	4	\$4,123.68
Information Technology	5	\$75,714.32
Insurance Risk Management	22	\$1,586,763.35
Lakes of Taylor Golf	96	\$130,131.55
Library	31	\$23,507.20
Local Road Preservation	1	\$396,675.60
MIDC Court	3	\$50,122.80
Major Road Preservation	5	\$82,081.71
Major Road Traffic Services	1	\$2,561.67
Motor Vehicle Pool	50	\$47,819.41
Ordinance Department	2	\$736.19
Parks Recreation Events and Programs	20	\$10,623.61
Parks and Recreation	9	\$15,995.09
Petting Farm	30	\$25,375.45
Planning Department	2	\$1,211.60
Police Department	46	\$107,351.13
Police and Fire Retirement Dept	8	\$420,651.47
Recreation Center	17	\$8,032.66

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Senior Center	9	\$5,222.05
Sewer Department	11	\$341,201.93
SportsPlex	38	\$16,501.88
Street Lighting	2	\$144,392.38
TIFA Department	17	\$115,740.26
Taylor Meadows Golf	111	\$104,963.92
Utilities	7	\$32,815.08
Water Administration	2	\$8,600.00
Water Billing	2	\$7,555.75
Water Customer Service	30	\$41,941.17
Water Transmission and Distribution	47	\$73,328.70
Total	1,262	\$6,203,667.30

**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	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
10000	DTE ENERGY	06-23-2025	07-03-2025	910003047412June25	Svc 5-23/6-23-25	\$109.49	Parks and Recreation
10000	DTE ENERGY	06-29-2025	07-15-2025	200435639517	22805 Goddard Svc 6-1/6-30-25	\$3,761.46	Recreation Center
10000	DTE ENERGY	06-30-2025	07-15-2025	920018666619/625	6779 Beech Dalysvc 6-1/7-2-25	\$1,411.60	Taylor Meadows Golf
10000	DTE ENERGY	06-30-2025	07-15-2025	DTE071125	Svc 5-28/7-2-25	\$1,008.31	Utilities
10000	DTE ENERGY	06-26-2025	07-15-2025	9300-017-1676-8_062625	Golf Electric 5/28/25-6/26/25	\$2,826.28	Lakes of Taylor Golf
10000	DTE ENERGY	06-30-2025	07-15-2025	200225831581	traffic and streetlights6-1/6-30-25	\$144,353.34	Street Lighting
10000	DTE ENERGY	06-30-2025	07-21-2025	DTE071725	DTE 6-4/7-9-25	\$9,848.60	23rd District Court
10000	DTE ENERGY	06-30-2025	07-15-2025	200495306229	23555 Goddard svc 6-1/6-30-25	\$17,478.77	Utilities
10000	DTE ENERGY	06-30-2025	07-28-2025	DTE071225	Golf Electric 6-10/7-10-25	\$888.44	Taylor Meadows Golf
10000	DTE ENERGY	06-30-2025	07-28-2025	910003046000June25	Lakes 6-10/7-10-25	\$52.60	Lakes of Taylor Golf
10000	DTE ENERGY	07-24-2025	07-28-2025	DTE072425	city wide DTE 6-10/7-15-25	\$31.47	Police Department
10000	DTE ENERGY	06-30-2025	07-28-2025	DTE071225	Golf Electric 6-10/7-10-25	\$3,908.88	Taylor Meadows Golf
10000	DTE ENERGY	07-24-2025	07-28-2025	DTE072425	city wide DTE 6-10/7-15-25	\$17.65	Fire Department
10000	DTE ENERGY	06-30-2025	07-15-2025	200225831581	traffic and streetlights6-1/6-30-25	\$2,561.67	Major Road Traffic Services
10000	DTE ENERGY	06-30-2025	07-21-2025	DTE071725	DTE 6-4/7-9-25	\$7,214.35	Fire Department
10000	DTE ENERGY	06-30-2025	07-15-2025	DTE071125	Svc 5-28/7-2-25	\$77.69	Parks and Recreation
10000	DTE ENERGY	06-26-2025	07-15-2025	9300-017-1676-8_062625	Golf Electric 5/28/25-6/26/25	\$9,306.00	Lakes of Taylor Golf
10000	DTE ENERGY	06-30-2025	07-21-2025	DTE071725	DTE 6-4/7-9-25	\$6,981.06	Department of Public Works
10000	DTE ENERGY	07-24-2025	07-28-2025	DTE072425	city wide DTE 6-10/7-15-25	\$39.04	Street Lighting
10000	DTE ENERGY	06-30-2025	07-21-2025	DTE071725	DTE 6-4/7-9-25	\$330.46	Utilities
10000	DTE ENERGY	07-24-2025	07-28-2025	DTE072425	city wide DTE 6-10/7-15-25	\$96.83	Senior Center
10000	DTE ENERGY	06-30-2025	07-21-2025	DTE071725	DTE 6-4/7-9-25	\$2,149.00	Senior Center
10000	DTE ENERGY	07-24-2025	07-28-2025	DTE072425	city wide DTE 6-10/7-15-25	\$3,161.98	Parks and Recreation

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10000	DTE ENERGY	06-30-2025	07-21-2025	DTE071725	DTE 6-4/7-9-25	\$1,895.16	Parks and Recreation
10000	DTE ENERGY	07-24-2025	07-28-2025	DTE072425	city wide DTE 6-10/7-15-25	\$1,480.92	Petting Farm
10000	DTE ENERGY	06-30-2025	07-21-2025	DTE071725	DTE 6-4/7-9-25	\$1,645.34	Parks and Recreation
10000	DTE ENERGY	07-24-2025	07-28-2025	DTE072425	city wide DTE 6-10/7-15-25	\$40.86	Major Road Preservation
10000	DTE ENERGY	06-30-2025	07-21-2025	DTE071725	DTE 6-4/7-9-25	\$5,416.18	Animal Shelter
10000	DTE ENERGY	07-24-2025	07-28-2025	DTE072425	city wide DTE 6-10/7-15-25	\$1,616.52	Animal Shelter
10000	DTE ENERGY	06-30-2025	07-21-2025	DTE071725	DTE 6-4/7-9-25	\$3,177.30	Library
10000	DTE ENERGY	07-24-2025	07-28-2025	DTE072425	city wide DTE 6-10/7-15-25	\$514.01	Compost and Rubbish Collection
10000	DTE ENERGY	07-24-2025	07-28-2025	DTE072425	city wide DTE 6-10/7-15-25	\$30.38	DDA Department
10000	DTE ENERGY	07-24-2025	07-28-2025	DTE072425	city wide DTE 6-10/7-15-25	\$42.06	Sewer Department
1002	Mancino's Pizza & Grinders	06-23-2025	07-03-2025	226	Resale Food for events	\$32.00	Petting Farm
1002	Mancino's Pizza & Grinders	06-27-2025	07-21-2025	229	Pizza Order	\$251.59	Petting Farm
1002	Mancino's Pizza & Grinders	06-27-2025	07-21-2025	228	Pizza, Grinder, & Salad Order	\$215.18	Petting Farm
1002	Mancino's Pizza & Grinders	06-18-2025	07-03-2025	224	Resale Food for events	\$20.50	Petting Farm
1002	Mancino's Pizza & Grinders	06-21-2025	07-03-2025	225	Resale Food for events	\$96.00	Petting Farm
1002	Mancino's Pizza & Grinders	06-28-2025	07-21-2025	230	Pizza Order	\$188.15	Petting Farm
1002	Mancino's Pizza & Grinders	06-27-2025	07-21-2025	227	Grinder Order	\$164.46	Parks Recreation Events and Programs
10051	Galls LLC	06-19-2025	07-03-2025	031690078	Uniform	\$61.33	Police Department
10051	Galls LLC	07-14-2025	07-28-2025	031920141	uniform	\$163.55	Police Department
10051	Galls LLC	07-09-2025	07-28-2025	031868752	uniforms	\$847.13	Police Department
1007	DownRiver Cleaning Service Inc	06-20-2025	07-28-2025	152391	PD Cleaning Services	\$2,488.68	Building and Grounds
1007	DownRiver Cleaning Service Inc	06-19-2025	07-28-2025	152323	PD cleaning supplies	\$1,321.72	Building and Grounds

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1007	DownRiver Cleaning Service Inc	06-20-2025	07-28-2025	152391	PD Cleaning Svcs	\$2,466.29	Building and Grounds
10074	Laser Technology, Inc	06-18-2025	07-03-2025	197843	Speed Radar Sales and Maint	\$427.50	Police Department
10091	OpenSpot Theatre, LLC	07-02-2025	07-21-2025	1556	program fee	\$360.00	Library
10097	Randy Nelson	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10098	Gloria Holder	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
10099	Carol Simms	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10137	Jeanette Jacokes	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10142	Premier Group Associates LLC	06-13-2025	07-03-2025	572283	Lawn Maintenance	\$694.43	SportsPlex
10142	Premier Group Associates LLC	06-06-2025	07-03-2025	572267	Lawn Maintenance	\$694.43	SportsPlex
10142	Premier Group Associates LLC	06-20-2025	07-15-2025	572323	Lawn Maintenance	\$694.43	SportsPlex
10142	Premier Group Associates LLC	06-27-2025	07-21-2025	572373	Lawn Maintenance	\$504.68	SportsPlex
10144	James Rivard	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
10178	Nikki Hartley	06-30-2025	07-15-2025	NI063025	Fitness Instructor	\$390.00	Recreation Center
1018	D/A Central Inc.	06-30-2025	07-02-2025	30901-cor	Access control for remodeled Animal Shelter	\$5,274.48	Animal Shelter
10186	Michael F Ciungan	06-25-2025	07-03-2025	MI062525	full day visiting judge 6-25-25	\$400.00	23rd District Court
10219	Hope Recovery Houses	06-30-2025	07-21-2025	033	Sober Living Home Fee 6.18.25 - 7.18.25	\$500.00	23rd District Court
10225	Lillian Hoffmeyer	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10276	Barbara Ulin	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$144.53	Employee Fringe Benefits
10278	Marsha Dotson	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
103	FRANK BACHA	07-01-2025	07-01-2025	July 2025	Medicare Part B	\$209.80	Employee Fringe Benefits

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				Medicare			
1030	Blue Care Network of Michigan	07-22-2025	07-28-2025	BCN072225	August 2025 coverage	\$180,906.51	Balance Sheet/Revenue
1030	Blue Care Network of Michigan	07-22-2025	07-28-2025	BCN072225	August 2025 coverage	\$12,798.86	Employee Fringe Benefits
1030	Blue Care Network of Michigan	07-22-2025	07-28-2025	BCN072225	August 2025 coverage	\$9,718.35	Police and Fire Retirement Dept
10311	Auto Value	07-17-2025	07-28-2025	387-658136	air filters	\$110.74	Motor Vehicle Pool
10311	Auto Value	07-16-2025	07-28-2025	387-658019	auto supplies	\$500.76	Motor Vehicle Pool
10311	Auto Value	06-24-2025	07-03-2025	387-656062	Supplies Vehicles	\$63.42	Water Transmission and Distribution
10311	Auto Value	06-23-2025	07-03-2025	387-655932	Supplies Vehicles	\$76.68	Motor Vehicle Pool
10311	Auto Value	06-26-2025	07-03-2025	387-656302	Supplies Vehicles	\$116.55	Water Customer Service
10311	Auto Value	06-24-2025	07-03-2025	387-656063	Supplies Vehicles	\$31.79	Motor Vehicle Pool
10311	Auto Value	06-25-2025	07-03-2025	387-656104	Supplies Vehicles	\$499.00	Water Customer Service
10311	Auto Value	06-24-2025	07-03-2025	387-656067	Supplies Vehicles	\$63.58	Water Transmission and Distribution
10311	Auto Value	05-16-2025	07-21-2025	03870652572	Supplies Vehicles	\$82.29	Water Transmission and Distribution
10311	Auto Value	06-30-2025	07-21-2025	387-656637	Supplies Vehicles	\$54.59	Water Transmission and Distribution
10311	Auto Value	06-30-2025	07-21-2025	387-656680	Supplies Vehicles	\$107.74	Water Transmission and Distribution
10311	Auto Value	07-09-2025	07-21-2025	387-657441	brake rotor/pads	\$119.17	Motor Vehicle Pool
10311	Auto Value	07-07-2025	07-21-2025	387-657141	Oil Filter	\$9.00	Motor Vehicle Pool
10311	Auto Value	07-07-2025	07-21-2025	387-657140	Oil Filter	\$13.50	Motor Vehicle Pool
10311	Auto Value	07-02-2025	07-21-2025	387-656938	timing solenoid	\$75.58	Motor Vehicle Pool
10311	Auto Value	07-09-2025	07-21-2025	387-657407	Oil Filter	\$11.22	Motor Vehicle Pool
10311	Auto Value	07-08-2025	07-21-2025	387-657282	oil filter	\$26.58	Motor Vehicle Pool
10311	Auto Value	07-18-2025	07-28-2025	387-658305	FILTER	\$17.68	Motor Vehicle Pool

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10311	Auto Value	06-30-2025	07-21-2025	387-656638	Supplies Vehicles	\$54.59	Water Transmission and Distribution
10311	Auto Value	07-22-2025	07-28-2025	387-658660	fuel/oil filters	\$98.48	Motor Vehicle Pool
10311	Auto Value	07-18-2025	07-28-2025	387-658376	part supplier	\$580.22	Motor Vehicle Pool
104	LINDA COLEMAN	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10401	Carolyn Metz	07-03-2025	07-15-2025	070325	Mileage Reimbursement	\$29.96	City Clerk
10409	Compeau Bros., Inc	06-14-2025	07-28-2025	CO061425	REFUND BOND 6352-8094 Birch	\$1,000.00	Balance Sheet/Revenue
10444	Staples Contract & Commercial LLC	06-27-2025	07-15-2025	6035569350	POCKET,BNDR 5PK, CLR	\$5.64	City Clerk
10444	Staples Contract & Commercial LLC	06-28-2025	07-15-2025	7005875363	STPLS B&T LEATHER CHAIR BLACK	\$249.99	City Clerk
10444	Staples Contract & Commercial LLC	06-21-2025	07-15-2025	7005770399	Election supplies	\$1,143.06	City Clerk
10444	Staples Contract & Commercial LLC	05-21-2025	07-15-2025	7005382484	Highlighters	\$468.91	City Clerk
10444	Staples Contract & Commercial LLC	06-27-2025	07-15-2025	6035569350	INDEX,DIV,5T,EXPD PKT,AST	\$9.99	City Clerk
10444	Staples Contract & Commercial LLC	06-28-2025	07-15-2025	7005875363	LA2BOY ARCADIAN CHAIR BLACK	\$219.99	City Clerk
10457	Nancy Alberts	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$633.20	Employee Fringe Benefits
105	BARBARA WISE	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10502	Lauren Harven	05-31-2025	07-02-2025	LA053125	2025 March-May Learn to Skate 6 hrs.@16.00	\$96.00	SportsPlex
10540	Kathleen Avery	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10541	Sandra Brewer	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10609	Deborah Martin	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10610	Connie Lemire	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits

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10661	Cynthia Grell	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10679	STEP	06-30-2025	07-28-2025	111928	cleaning supplies Library	\$271.35	Library
10679	STEP	05-30-2025	07-03-2025	111700	STEP Cleaning Company - June 2025	\$1,000.00	Library
10679	STEP	05-30-2025	07-03-2025	111701	cleaning service	\$467.70	Building and Grounds
10679	STEP	05-30-2025	07-03-2025	111699	cleaning service	\$5,350.00	Building and Grounds
10679	STEP	06-30-2025	07-28-2025	111927	cleaning svc - Library	\$1,000.00	Library
10679	STEP	05-30-2025	07-03-2025	111702	STEP Cleaning Company Supplies Toilet Paper and C-Fold Towels - June 2025	\$189.10	Library
10679	STEP	05-30-2025	07-03-2025	111703	cleaning service	\$1,440.00	Building and Grounds
10680	Town & Country Pools Inc	05-27-2025	07-03-2025	65117	Pool Treatment Supply	\$1,151.00	Building and Grounds
10761	NuCentury Textile Services, LLC	06-18-2025	07-15-2025	S0180770	Napkins	\$103.51	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	06-25-2025	07-15-2025	S0181343	Napkins	\$41.41	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	06-25-2025	07-15-2025	S0181355	Napkins	\$38.26	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	06-25-2025	07-15-2025	S0181340	Napkins	\$52.93	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	06-25-2025	07-15-2025	S0181460	Napkins	\$8.43	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	06-18-2025	07-15-2025	S0180772	Napkins	\$38.73	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	06-18-2025	07-15-2025	0180723	TC Spun	\$1.92	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	06-25-2025	07-15-2025	S0181342	Napkins	\$56.77	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	06-25-2025	07-15-2025	0181304	TC Spun	\$1.92	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	06-18-2025	07-15-2025	S0180771	Napkins	\$41.99	Lakes of Taylor Golf
10761	NuCentury Textile	06-25-2025	07-15-2025	S0181341	Napkins	\$50.90	Lakes of Taylor Golf

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	Services, LLC						
10783	Asimae Smith	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
10784	Sharon Podschlne	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10789	Matthew LaFleur	06-26-2025	07-21-2025	062625	Good Will Garden Materials	\$90.90	23rd District Court
10789	Matthew LaFleur	06-26-2025	07-21-2025	062625	Good Will Garden Labor	\$1,080.00	23rd District Court
1081	DAVID BARRON	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
10825	J. & M. Golf Inc.	06-16-2025	07-03-2025	0729522-IN	Golf Misc Sales	\$300.24	Lakes of Taylor Golf
10825	J. & M. Golf Inc.	06-16-2025	07-03-2025	0729523-IN	Golf Misc Sales	\$195.00	Taylor Meadows Golf
10833	Keagan Standifer	06-30-2025	07-02-2025	KE063025	June 2025 TSX Inline Hockey Referee	\$200.00	SportsPlex
10875	Kathleen Morton	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$462.50	Employee Fringe Benefits
10876	Gail Ratliff	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$184.50	Employee Fringe Benefits
10877	Trusted Journey	06-30-2025	07-15-2025	PA10058-I-0066	Pet Memorial Services	\$249.10	Animal Shelter
10889	Slominski & Associates	06-30-2025	07-15-2025	2622	Water safety testing	\$293.00	Building and Grounds
10903	Lynn Elyn	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$148.50	Employee Fringe Benefits
10960	Priority Waste LLC	07-01-2025	07-09-2025	INV1172609	hauling pickup residential	\$265,140.00	Compost and Rubbish Collection
11	JAMES E BOARDMAN JR	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
11026	Sherrard Fitness LLC	06-30-2025	07-15-2025	SA063025	Fitness Instructor	\$210.00	Recreation Center
11033	TDK Advisors, LLC	07-02-2025	07-15-2025	344(1)	June Services	\$3,000.00	TIFA Department
11075	Stoneco of Michigan	06-10-2025	07-03-2025	1351956	Stone and Gravel Supplier	\$4,458.33	Department of Public Works
11081	Verizon Connect Inc	06-23-2025	07-15-2025	6116811159	court 5-24/6-23-25	\$165.08	23rd District Court
11081	Verizon Connect Inc	06-23-2025	07-15-2025	6116811159	court 5-24/6-23-25	\$72.02	23rd District Court
11095	Michael Luptowski	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
111	KAREN BANKOVICH	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
11102	DaySmart Recreation	07-01-2025	07-28-2025	INV01480390	July 2025 subscription	\$168.80	Petting Farm
11131	Rosemary Sclafani	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$388.50	Employee Fringe Benefits
11133	CARwash at CARite LLC	06-30-2025	07-15-2025	71967-062025	Vehicle Washing	\$356.00	Police Department
11159	Michael Scott	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11160	Jeffrey Sovitch	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11162	Utility Technologies LLC	06-30-2025	07-28-2025	13642	water and wastewater products	\$1,871.64	Water Customer Service
11162	Utility Technologies LLC	06-16-2025	07-03-2025	13495	water and wastewater products	\$763.60	Water Customer Service
11189	Maverick Environmental Equipment LLC	06-06-2025	07-15-2025	SIP/2080	Chain Track & Associated Parts	\$6,475.13	Compost and Rubbish Collection
11189	Maverick Environmental Equipment LLC	06-06-2025	07-15-2025	SIP/2081	Bolt & Washer	(\$332.92)	Compost and Rubbish Collection
11189	Maverick Environmental Equipment LLC	03-10-2025	07-09-2025	SIP/1111	Bearing/freight	\$315.75	Compost and Rubbish Collection
11191	Top Shelf Premium Cigars, Inc	06-17-2025	07-03-2025	9969	Cigar Sales	\$318.80	Lakes of Taylor Golf
11191	Top Shelf Premium Cigars, Inc	06-17-2025	07-03-2025	9968	Cigar Sales	\$482.80	Taylor Meadows Golf
11191	Top Shelf Premium Cigars, Inc	06-17-2025	07-03-2025	9970	Cigar Sales	\$316.40	Lakes of Taylor Golf
11201	Eva Under Fire Touring Inc	06-28-2025	07-15-2025	06282025	FY 25 Summerfest Entertainment - CCR 1.15-25	\$4,250.00	Parks Recreation Events and Programs
1122	MICHIGAN RURAL WATER ASSOCIATION	07-01-2025	07-14-2025	2020-14532	Annual Dues for entire community Total Population: 65868	\$1,020.00	Water Transmission and Distribution
1122	MICHIGAN RURAL WATER ASSOCIATION	07-14-2025	07-28-2025	2020-15005	Outdoor Expo Attendee Kevin G	\$165.00	Water Transmission and Distribution
1122	MICHIGAN RURAL WATER ASSOCIATION	07-16-2025	07-28-2025	2020-15022	Outdoor Expo Attendee- J McCoy & Troy L	\$330.00	Water Customer Service
1122	MICHIGAN RURAL	07-17-2025	07-28-2025	2020-15032	Outdoor Expo Attendee C Sandifur	\$165.00	Water Customer Service

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	WATER ASSOCIATION						
11243	Midwest Truck Accessories Inc	06-27-2025	07-15-2025	01-135307	Truck Accessory Supplier	\$853.68	Animal Shelter
11243	Midwest Truck Accessories Inc	06-26-2025	07-15-2025	01-135296	truck parts and repair	\$6,175.00	Water Transmission and Distribution
11243	Midwest Truck Accessories Inc	06-26-2025	07-15-2025	01-135297	truck parts supplier	\$1,032.00	Water Customer Service
11253	Timothy Keyes	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
11324	D&R Tools LLC	06-26-2025	07-03-2025	062625113332	6 pc steel bore brush set	\$18.85	Motor Vehicle Pool
11331	Flock Safety	07-01-2025	07-14-2025	INV-60550	Flock Safety Video Camera PTZ	\$80,650.00	Police Department
11395	Northern Haserot	06-10-2025	07-03-2025	929176	Food Supplier	\$46.75	Taylor Meadows Golf
11395	Northern Haserot	06-17-2025	07-03-2025	940569	Food Supplier	\$499.47	Lakes of Taylor Golf
11395	Northern Haserot	06-26-2025	07-15-2025	955726	Food Supplier	\$413.19	Taylor Meadows Golf
11395	Northern Haserot	06-26-2025	07-15-2025	955725	Food Supplier	\$152.25	Taylor Meadows Golf
11395	Northern Haserot	06-10-2025	07-03-2025	929177	food supplier	\$2,396.95	Taylor Meadows Golf
11395	Northern Haserot	06-17-2025	07-21-2025	940570	Meat Order - Lakes of Taylor	\$2,306.41	Lakes of Taylor Golf
11395	Northern Haserot	07-08-2025	07-28-2025	970795	BOX*10# WINDY CITY"KOSHER STYLE"BEEF HOT DOG 4-1	\$598.00	Taylor Meadows Golf
11395	Northern Haserot	07-08-2025	07-28-2025	970795	BOX 5/2# FROZEN BRANDT FANCY STEAK TIPS Em9 ies	\$217.52	Taylor Meadows Golf
1146	TPOAM	07-06-2025	07-14-2025	PE070625	PE070625	\$666.08	Balance Sheet/Revenue
11493	MacQueen	07-17-2025	07-28-2025	P30582	parts	\$1,096.65	Motor Vehicle Pool
11493	MacQueen	07-15-2025	07-28-2025	P30547	STRIP BROOM, 66	\$1,848.32	Motor Vehicle Pool
11510	Linda Kemp	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
1153	SITONE LANDSCAPE SUPPLY	07-07-2025	07-21-2025	155735608-001	Fratco V Smooth Corrugated Solid 12 In. x 20 ft. BE	\$395.67	Department of Public Works
11531	Cornerstone Fence, Inc	05-27-2025	07-28-2025	1337	Fence Repair and Maint	\$3,000.00	Building and Grounds
11531	Cornerstone Fence, Inc	07-01-2025	07-28-2025	1364	Replacing 6' 3" Quaker Bronze Aluminum Gate Post - Rehanging Gate	\$1,250.00	Taylor Meadows Golf

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11531	Cornerstone Fence, Inc	07-01-2025	07-28-2025	1364	Core drill	\$50.00	Taylor Meadows Golf
11574	Federated Healthcare Supply, Inc	05-22-2025	07-03-2025	2123546	ALS Transport Supplies	\$2,107.83	Fire Department
11576	Lucille Ohsowski	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11585	Hutson, Inc. of Michigan	07-16-2025	07-28-2025	10956904	CUTQUIK CART MOUNTING KIT - TS700	\$179.99	Department of Public Works
11585	Hutson, Inc. of Michigan	07-10-2025	07-28-2025	10949246	AC 3300GH PRESSURE WASHER	\$1,228.00	Building and Grounds
11585	Hutson, Inc. of Michigan	06-30-2025	07-15-2025	10937590	Agricultural Accessory Supply	\$273.05	Building and Grounds
11585	Hutson, Inc. of Michigan	07-03-2025	07-21-2025	10942982	Blade	\$349.60	Department of Public Works
11585	Hutson, Inc. of Michigan	06-19-2025	07-03-2025	10922054	Agricultural Accessory Supply	\$1,706.50	Building and Grounds
11585	Hutson, Inc. of Michigan	07-16-2025	07-28-2025	10956904	CUTQUIK WATER TANK TS 410/ 420/ 701	\$179.99	Department of Public Works
11596	Jahner Auto Detailing LLC	07-01-2025	07-14-2025	000312	Truck Animal Control Tar Removal	\$230.00	Animal Shelter
11632	Kelley & Sons Trailers	06-26-2025	07-03-2025	672	Trailer Accessory and Repair	\$4,495.00	Department of Public Works
11663	Kathleen Segraves	06-30-2025	07-15-2025	KA063025	Fitness Instructor	\$390.00	Recreation Center
11672	David Gorgon	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
11673	Vicky Bowman	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11714	Audia Concrete Construction, Inc.	06-23-2025	07-02-2025	GA-14/181	Monroe Blvd Aprons road repair	\$331,095.00	Capital Outlay
11714	Audia Concrete Construction, Inc.	06-30-2025	07-02-2025	GA-14/197	Local Road repair	\$396,675.60	Local Road Preservation
11714	Audia Concrete Construction, Inc.	06-30-2025	07-02-2025	GA-14/197	Major Road repair	\$80,097.35	Major Road Preservation
11715	Donna Havener	07-07-2025	07-28-2025	DO070725	Goodwill Garden June 2025	\$89.32	23rd District Court
11715	Donna Havener	07-07-2025	07-28-2025	115	Managing Community Svc workers at Goodwill Garden 6-2025	\$902.16	23rd District Court
11793	Catalis Courts & Land Records, LLC	06-03-2025	07-03-2025	INV308352324	Traffic/Warrant subscription June 2025	\$608.58	Police Department
11793	Catalis Courts & Land Records, LLC	06-03-2025	07-03-2025	INV308352324	Traffic/Warrant subscription June 2025	\$608.58	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11799	Recycled Aggregates LLC	06-26-2025	07-15-2025	229353	Crushed Stone Supplier	\$615.25	Department of Public Works
11809	DelBene Produce, Inc.	06-27-2025	07-15-2025	01669600	Produce	\$189.95	Taylor Meadows Golf
11809	DelBene Produce, Inc.	06-27-2025	07-15-2025	00782476	Onion Green Iceless	(\$0.70)	Taylor Meadows Golf
1181	Angelica Hernandez	06-19-2025	07-03-2025	060425	court interpreter	\$85.00	23rd District Court
1181	Angelica Hernandez	06-14-2025	07-03-2025	052125	court interpreter	\$125.00	23rd District Court
1181	Angelica Hernandez	06-14-2025	07-03-2025	052125-3	court interpreter	\$75.00	23rd District Court
1181	Angelica Hernandez	06-14-2025	07-03-2025	052125-3	court interpreter	\$85.00	23rd District Court
1181	Angelica Hernandez	06-14-2025	07-03-2025	052125-2	Court interpreter	\$85.00	23rd District Court
1181	Angelica Hernandez	06-14-2025	07-03-2025	052125-1	Court interpreter	\$150.00	23rd District Court
1181	Angelica Hernandez	06-19-2025	07-03-2025	052925	court interpreter	\$85.00	23rd District Court
1181	Angelica Hernandez	06-19-2025	07-03-2025	060325	Court interpreter	\$85.00	23rd District Court
1181	Angelica Hernandez	06-19-2025	07-03-2025	061025	court interpreter	\$110.00	23rd District Court
1181	Angelica Hernandez	06-19-2025	07-03-2025	061025-1	court interpreter	\$85.00	23rd District Court
11812	Instawork	07-15-2025	07-22-2025	133736-5922598	Instawork	\$609.71	Lakes of Taylor Golf
11812	Instawork	06-29-2025	07-02-2025	Inv 133733-5871582	Temporary Employee Service	\$289.54	Taylor Meadows Golf
11812	Instawork	07-15-2025	07-22-2025	133733-5922581	Instawork	\$612.60	Taylor Meadows Golf
11812	Instawork	07-08-2025	07-15-2025	133733-5896306	Instawork	\$189.00	Taylor Meadows Golf
11812	Instawork	06-29-2025	07-02-2025	133736-5871693	Temporary Employee Service	\$156.74	Lakes of Taylor Golf
11834	Susan Lyall	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11916	Laura Moran	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11936	Skynet Innovations	06-30-2025	07-22-2025	62190	Skynet MSP Yearly Fee	\$37,010.00	Information Technology
11936	Skynet Innovations	06-30-2025	07-22-2025	62189	Microsoft 365 Addons - 1 year	\$10,284.40	Information Technology

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11936	Skynet Innovations	11-30-2024	07-15-2025	60367	Court IT 11-1/11-30-24	\$13,125.50	23rd District Court
11951	Evelyn Holbrook	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
11952	Sandra Semak	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$407.00	Employee Fringe Benefits
11953	Pam Steinle	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$259.00	Employee Fringe Benefits
11954	G2 Consulting Group LLC	04-21-2025	07-14-2025	250744	Report on Geotechnical Investigation16300 Rach Rd Taylor MI	\$6,450.00	TIFA Department
11962	The Guidance Center	07-07-2025	07-28-2025	GU070725	Quarter 4-4/6-30-25	\$3,125.00	Community Development Block Grant
11973	Hesco Group LLC	07-11-2025	07-22-2025	672	Job 20222061 25605 Northline Rd Monthly Mtn 6-2025	\$400.00	Major Road Preservation
11973	Hesco Group LLC	07-11-2025	07-22-2025	672	Job 20222061 25605 Northline Rd Monthly Mtn 6-2025	\$300.00	Lakes of Taylor Golf
12037	Paul Cagle Jr	06-30-2025	07-02-2025	PA063025	June 2025 TSX Inline Hockey Referee	\$20.00	SportsPlex
12037	Paul Cagle Jr	07-20-2025	07-28-2025	PA072025	July TSX ref pay 2 games at 20.00	\$40.00	SportsPlex
12043	Elite Imaging Systems Inc.	07-01-2025	07-21-2025	IN312765	printer lease	\$55.20	Library
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	04-11-2025	07-28-2025	1083318	Auto Financial Group LLC vs. Taylor Board of Appeal	\$436.60	Planning Department
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	05-12-2025	07-28-2025	1083530	ACLU vs. City of Taylor & Taylor PD	\$4,900.00	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	05-12-2025	07-28-2025	1083537	PPAAC Properties LLC vs. City of Taylor	\$2,100.00	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	05-12-2025	07-28-2025	1083532	Are Towing & Recovery vs. City of Taylor	\$6,524.80	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	05-12-2025	07-28-2025	1083533	Auto Financial Group LLC vs. Taylor Board of Appeal	\$75.00	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	05-12-2025	07-28-2025	1083534	Lester Carroll vs. City of Taylor	\$3,825.00	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	04-11-2025	07-28-2025	1083319	Lester Carroll vs. City of Taylor	\$1,765.00	Insurance Risk Management

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12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	04-11-2025	07-28-2025	1083316	ACLU vs. City of Taylor & Taylor PD	\$675.00	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	04-11-2025	07-28-2025	1083317	Shane Anders & Area Towing vs City of Taylor	\$532.50	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	04-11-2025	07-28-2025	1083320	PPAAC Properties LLC vs. City of Taylor	\$398.80	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	05-12-2025	07-28-2025	1083531	Shane Anders & Area Towing vs. City of Taylor	\$300.00	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	05-12-2025	07-28-2025	1083536	OutFront Media LLC vs. City of Taylor	\$1,000.00	Insurance Risk Management
12067	Kery Heating Cooling & Electrical INC	07-18-2025	07-22-2025	KE071825	103 inspections at 40.00	\$4,120.00	Building Inspection Department
12067	Kery Heating Cooling & Electrical INC	07-02-2025	07-02-2025	KE070225	77 inspections at 40.00 each	\$3,080.00	Building Inspection Department
12067	Kery Heating Cooling & Electrical INC	07-02-2025	07-02-2025	KE070225	23 inspections at 40.00 each	\$920.00	Building Inspection Department
1207	AMERICAN HYDRAULICS	06-17-2025	07-03-2025	14014	HYD MOTOR	\$1,421.55	Department of Public Works
1208	NAPA Auto Parts	06-25-2025	07-03-2025	876203	operating supplies	\$143.30	Motor Vehicle Pool
1208	NAPA Auto Parts	06-30-2025	07-21-2025	067908	operating supplies	\$183.19	Motor Vehicle Pool
1208	NAPA Auto Parts	07-02-2025	07-21-2025	068026	core deposit/BAT 3M0 WTY	\$43.17	Motor Vehicle Pool
1208	NAPA Auto Parts	06-27-2025	07-03-2025	876473	Credit Memo	(\$8.74)	Motor Vehicle Pool
1208	NAPA Auto Parts	06-25-2025	07-03-2025	0676828	operating supplies	\$10.27	Motor Vehicle Pool
1208	NAPA Auto Parts	07-16-2025	07-28-2025	878221	auto supplies	\$134.26	Compost and Rubbish Collection
1208	NAPA Auto Parts	06-27-2025	07-03-2025	876472	operating supplies	\$154.55	Motor Vehicle Pool
12120	TRAVISMATHEW, LLC	06-13-2025	07-03-2025	92877513	Pool Treatment Supply	\$846.36	Lakes of Taylor Golf
12120	TRAVISMATHEW, LLC	06-27-2025	07-28-2025	92900241	golf shop apparel	\$1,236.04	Lakes of Taylor Golf
12123	Todd Carlson	07-15-2025	07-28-2025	CA071525	4 trims	\$180.00	Petting Farm
12187	Fanto Law PLLC	06-03-2025	07-15-2025	RMACO-03937	MIDC Defense Attorney Services	\$16,291.80	MIDC Court
12187	Fanto Law PLLC	06-30-2025	07-21-2025	RMACO-04264	MIDC Defense Attorney Services	\$16,531.20	MIDC Court
12189	Pro-line Asphalt Paving	06-20-2025	07-09-2025	93329-PayApp7	Beech Daly Resurfacing Payment 7 and final	\$5,000.00	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Corp.				3.133-24		
12190	Cynthia Push	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$925.00	Employee Fringe Benefits
12194	Anthony Stankiewicz	07-20-2025	07-28-2025	AN072025	July TSX ref pay 16 games at 20.00	\$320.00	SportsPlex
12194	Anthony Stankiewicz	06-30-2025	07-02-2025	AN063025	June 2025 TSX Inline Hockey Referee	\$660.00	SportsPlex
12202	Library Pass, Inc.	07-01-2025	07-21-2025	9428	Comics Plus Renewal - Public Library Terms: 08.01.25 - 07.31.26 Access: Emergent - Adult. Titles:	\$1,130.22	Library
12233	Placer Labs Inc.	07-01-2025	07-09-2025	INUS03390	Chain demographics 6-13-25/6-30-26	\$27,300.00	TIFA Department
12266	Fire Safety USA	02-17-2025	07-09-2025	197841	station 2 remodel CCR 1.18-25	\$7,690.00	Fire Department
12283	Cathy Mach	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
12284	Shelly Burgor	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12285	Laurie Trueblood	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
12306	Shannon Mayer	06-30-2025	07-15-2025	SH063025	rec center fitness instructor	\$180.00	Recreation Center
12396	Linda Priestster	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
12433	Mark Kibby	06-30-2025	07-02-2025	MA063025	Mileage for April, May and June 2025	\$372.07	TIFA Department
12435	Dean Philo	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$259.00	Employee Fringe Benefits
12457	Patterson Veterinary Supply Inc	05-07-2025	07-28-2025	3036765478	Installation of Kennels at Animal Shelter	\$159,967.11	Animal Shelter
1246	PATRICIA BOLAND	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
12462	Ronald Thiede	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
12513	Sole Building Company	06-30-2025	07-28-2025	App Pay 2 Final	Petting Farm Pavilion & Building	\$2,000.00	Petting Farm
12513	Sole Building Company	06-30-2025	07-28-2025	App Pay 2 Final	Pole Barn/Pavillion	\$24,937.50	Balance Sheet/Revenue
12531	Debra Hamilton	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits

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12532	Henry Dotson	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12533	Lori Holder	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12534	Oliphant Haltom Golf LLC	06-01-2025	07-09-2025	1486	June 25 Mtn Lakes/Meadows CCR 12.633-24	\$57,979.16	Lakes of Taylor Golf
12534	Oliphant Haltom Golf LLC	06-01-2025	07-09-2025	1486	June 25 Mtn Lakes/Meadows CCR 12.633-24	\$47,437.50	Taylor Meadows Golf
1254	FRANCES DITTMAR	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12542	The Reptarium	07-07-2025	07-21-2025	REP070725	Program	\$400.00	Library
12544	Frog Holler Produce	06-18-2025	07-03-2025	641309	ccr#3.106-25	\$225.55	Taylor Meadows Golf
12544	Frog Holler Produce	07-21-2025	07-21-2025	643303	credit to invoice 642960	(\$8.75)	Lakes of Taylor Golf
12544	Frog Holler Produce	06-18-2025	07-03-2025	641310	ccr#3.106-25	\$245.45	Lakes of Taylor Golf
12544	Frog Holler Produce	07-08-2025	07-28-2025	645571	food supplier	\$207.10	Taylor Meadows Golf
12544	Frog Holler Produce	07-10-2025	07-28-2025	646079	food supplier	\$128.85	Taylor Meadows Golf
12544	Frog Holler Produce	06-26-2025	07-21-2025	642960	ccr#3.106-25	\$347.25	Lakes of Taylor Golf
1256	DELORIS HILLER	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
1257	FRIEDA JURKIEWICZ	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
12572	Cynthia Young	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12573	Scott Learst	07-11-2025	07-28-2025	SC071125	mileage for city bank drops June 2025	\$32.20	Police Department
12573	Scott Learst	07-11-2025	07-28-2025	SC071125	mileage for city bank drops July 2025	\$61.60	Police Department
12595	Huston Properties LLC	06-10-2025	07-15-2025	71233	Invoice 712336/12/25 - 7/12/25	\$475.00	23rd District Court
12595	Huston Properties LLC	06-09-2025	07-15-2025	71236	Invoice # 71236Housing 6/9/25 - 7/9/25	\$485.00	23rd District Court
12598	Joel Pinnegar	06-25-2025	07-28-2025	JO062525	City business bank drops May-June	\$88.34	Police Department
1261	LAURA LOPICOLA	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
12618	Divine Temperance LLC	07-01-2025	07-21-2025	DI070125	8/11 Intuition Class Part One	\$600.00	Library
12618	Divine Temperance LLC	07-01-2025	07-21-2025	DI070125	8/18 Intuition Class Part Two	\$600.00	Library

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
12628	Ray Mehling	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12629	Robert Platt	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12631	Greko Printing & Marketing	07-10-2025	07-28-2025	156326 (2)	logo items	\$432.74	Taylor Meadows Golf
12632	Rony's Body Shop	05-13-2025	07-03-2025	3858	Repair to Squad (Inkster Fire Department damage)	\$959.20	Fire Department
12636	Barco Products, LLC	06-25-2025	07-15-2025	#INVRCO32503	Picnic Tables	\$12,649.40	Petting Farm
12643	Cutting Edge Restorations LLC	06-30-2025	07-15-2025	84281	CDBG Payment of Restoration - 7530 Huron St.	\$6,950.00	Community Development Block Grant
12652	Bill & Rod's Appliance, Inc.	03-18-2025	07-03-2025	10651	Appliance Repair St.3	\$109.00	Fire Department
12654	EMS Management & Consultants Inc.	05-31-2025	07-02-2025	TAG-003368	EMS billing Svc. 5-1/5-31-25	\$14,449.59	Fire Department
12689	Elliott Food Equipment LLC	06-27-2025	07-28-2025	65337	food equipment supplier CCR 6.262-25	\$4,390.00	Lakes of Taylor Golf
12695	Randy A Vance	06-16-2025	07-03-2025	RA061625	patient overpayment	\$250.00	Balance Sheet/Revenue
12696	Olivia Wurtsmith	06-23-2025	07-03-2025	OL062325	pavilion had profanity graffiti	\$190.00	Balance Sheet/Revenue
12697	Talesha Wright	03-30-2025	07-03-2025	001	Talesha Wright Writing Program Workshop - June 2025	\$175.00	Library
12699	Gil Monteiro	06-10-2025	07-03-2025	GI061025	refund bond 6322 8512 Monroe	\$200.00	Balance Sheet/Revenue
12700	Susan Smith	06-20-2025	07-03-2025	SU062025	refund bond for 22020 Bernard	\$200.00	Balance Sheet/Revenue
12701	Marcia Kalisieski	06-18-2025	07-03-2025	24-E936707	Patient overpayment	\$269.00	Balance Sheet/Revenue
12703	Cornwell's Turkey Products Inc	07-01-2025	07-02-2025	151833	group matinee show -FSC	\$1,700.00	Senior Center
12704	NASSCO, Inc.	05-20-2025	07-03-2025	23808	confined space training June 17-18 2025	\$3,300.00	Water Administration
12704	NASSCO, Inc.	05-20-2025	07-03-2025	23808	confined space training June 17-18 2025	\$2,700.00	Sewer Department
12705	Directv, LLC	07-12-2025	07-28-2025	020056745X250712	Meadows 7-11/810-25	\$204.99	Taylor Meadows Golf
12706	Pauline Bynum	06-30-2025	07-02-2025	PA063025	2025 March-May Learn to Skate 3 hrs.@16.00	\$48.00	SportsPlex
12707	Holocaust Memorial Center	07-01-2025	07-21-2025	HO070125	7/14 Children and the Holocaust Presentation	\$150.00	Library

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
12709	Mary-Joe Miller	06-30-2025	07-21-2025	25-E221644	Patient Overpayment	\$93.10	Balance Sheet/Revenue
1271	SYLVIA RISER	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12711	Angelina Cranford	07-09-2025	07-28-2025	AN070925	reimbursement-power outlets not working	\$110.00	Balance Sheet/Revenue
12714	Titan Design LLC	07-09-2025	07-28-2025	TI070925	refund of sire plan review fee- applicant withdrew project	\$2,065.00	Balance Sheet/Revenue
12717	Todd Pike	06-20-2025	07-21-2025	062025	Work Boots & Socks	\$126.86	Compost and Rubbish Collection
12718	Vital Title, LLC	07-11-2025	07-28-2025	VI071125	refund due to tax overpayment	\$18.00	Balance Sheet/Revenue
12720	Kimberly Franco	07-14-2025	07-28-2025	KI071425	REFUND BOND 6297for 6184 Vivian	\$200.00	Balance Sheet/Revenue
12721	Magtoba Al-Kluhani	07-14-2025	07-28-2025	MA071425	REFUND BOND 633325738 Haskell	\$200.00	Balance Sheet/Revenue
12722	Shaw Construction & Management Co.	06-20-2025	07-28-2025	SH062025	REFUND BOND 630621533 ECORSE	\$400.00	Balance Sheet/Revenue
12723	Thomas Burke	07-15-2025	07-28-2025	TH071525	Fire Insurance Escrow8094 Birch	\$15,389.75	Balance Sheet/Revenue
12724	Shirelle Stowers	05-27-2025	07-28-2025	SH072725	partial refund commercial inspection for Shereal Beauty LLC	\$200.00	Balance Sheet/Revenue
1277	ELAINE STEFANICK	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
1278	THOMAS TANK	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
128	American Lock & Key	06-24-2025	07-03-2025	68744	Lock replacement and repair	\$25.00	Building and Grounds
128	American Lock & Key	07-10-2025	07-28-2025	68805	lock repair-court	\$890.00	23rd District Court
129	American Planning Association	07-10-2025	07-28-2025	AM071025	training for Planning Commission and Zoning Board of Appeal members	\$775.00	Planning Department
1331	Thin Blue Line of Michigan	07-06-2025	07-14-2025	PE070625	PE070625	\$47.00	Balance Sheet/Revenue
1331	Thin Blue Line of Michigan	07-20-2025	07-30-2025	PE072025	Thin Blue Line of Michigan	\$52.00	Balance Sheet/Revenue
1380	Paragon Laboratories Inc.	06-24-2025	07-15-2025	5308-254370	Pool Labs testing	\$89.00	Building and Grounds
1381	Leonard's Syrups	06-16-2025	07-03-2025	3101047725	Beverage line service	\$175.00	Lakes of Taylor Golf
1381	Leonard's Syrups	06-17-2025	07-03-2025	1001245837	Beverage line service	\$147.88	Taylor Meadows Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1381	Leonard's Syrups	06-17-2025	07-03-2025	1001245840	Beverage line service	\$117.64	Lakes of Taylor Golf
1381	Leonard's Syrups	06-26-2025	07-15-2025	1001256243	Service Labor Beer	\$170.00	Lakes of Taylor Golf
1381	Leonard's Syrups	06-25-2025	07-15-2025	4401054827	Nitrogen Gas Tanks	\$195.00	Lakes of Taylor Golf
1381	Leonard's Syrups	06-30-2025	07-15-2025	RO00376847	Beverage line service	\$60.00	Taylor Meadows Golf
1381	Leonard's Syrups	06-30-2025	07-21-2025	RO00375317	Beverage line service	\$94.00	Lakes of Taylor Golf
1410	Med-Tech Resource Inc	05-29-2025	07-03-2025	153807	ALS Transport Supplies	\$385.89	Fire Department
1410	Med-Tech Resource Inc	05-27-2025	07-03-2025	153751	ALS Transport Supplies	\$105.12	Fire Department
1438	Masserant's Feed & Grain Inc.	07-07-2025	07-28-2025	674340	animal feed	\$258.41	Petting Farm
1438	Masserant's Feed & Grain Inc.	07-14-2025	07-28-2025	674360	animal feed and supplies	\$345.72	Petting Farm
1438	Masserant's Feed & Grain Inc.	06-23-2025	07-03-2025	674310	Animal Feed and Supplies	\$496.90	Petting Farm
1438	Masserant's Feed & Grain Inc.	06-30-2025	07-21-2025	674325	Animal Feed and Supplies	\$1,883.43	Petting Farm
1443	Beshara	06-17-2025	07-03-2025	88974	INVOICE 88974 5000 RIGHT WINDOW ENVELOPES	\$356.50	23rd District Court
145	Dornbos Sign & Safety Inc.	04-28-2025	07-03-2025	INV81394	Outdoor Safety Uniform Supplier	\$1,885.31	Department of Public Works
1455	UniFirst Corp	06-12-2025	07-28-2025	1630474196	uniform	\$484.32	Water Customer Service
1455	UniFirst Corp	06-24-2025	07-28-2025	1630474545	uniform	\$65.56	Water Customer Service
1455	UniFirst Corp	06-22-2025	07-28-2025	1630474203	uniform and mats expense	\$121.74	Compost and Rubbish Collection
1455	UniFirst Corp	06-13-2025	07-03-2025	1600371883	uniform and rug service	\$130.82	Building and Grounds
1455	UniFirst Corp	06-16-2025	07-03-2025	1600372143	uniform	\$149.71	Motor Vehicle Pool
1455	UniFirst Corp	04-14-2025	07-03-2025	1600359507	uniform	\$18.05	Motor Vehicle Pool
1455	UniFirst Corp	06-23-2025	07-03-2025	1600373490	uniform	\$18.05	Motor Vehicle Pool
1455	UniFirst Corp	04-24-2025	07-03-2025	1630467459	uniform	\$291.69	Water Customer Service
1455	UniFirst Corp	06-16-2025	07-03-2025	1600372139	uniform and rug service	\$117.92	Building and Grounds
1455	UniFirst Corp	06-10-2025	07-03-2025	1630468866	Uniform Supplier	\$222.46	Department of Public Works
1455	UniFirst Corp	06-23-2025	07-03-2025	1600373692	uniform	\$152.91	Motor Vehicle Pool

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1455	UniFirst Corp	06-23-2025	07-21-2025	1630469590	Uniforms	\$104.99	Department of Public Works
1455	UniFirst Corp	06-23-2025	07-21-2025	1630469511	uniform	\$92.15	Water Customer Service
1455	UniFirst Corp	07-07-2025	07-21-2025	1600376310		\$109.89	Library
1455	UniFirst Corp	07-07-2025	07-21-2025	1600376318	uniform	\$149.71	Motor Vehicle Pool
1455	UniFirst Corp	07-07-2025	07-21-2025	1600376328	TERRY CLOTHS-U1ST BAGGED	\$18.05	Motor Vehicle Pool
1455	UniFirst Corp	06-30-2025	07-21-2025	1600375056	uniform and mats expense	\$149.71	Compost and Rubbish Collection
1455	UniFirst Corp	06-16-2025	07-03-2025	1600372137	uniform and rug service	\$144.25	Building and Grounds
1455	UniFirst Corp	07-14-2025	07-28-2025	1600377573	FSC mats	\$144.25	Building and Grounds
1455	UniFirst Corp	06-19-2025	07-28-2025	1630472614	Uniform Supplier	\$146.33	Department of Public Works
1455	UniFirst Corp	06-16-2025	07-28-2025	1630472617	Uniform Supplier	\$259.18	Department of Public Works
1455	UniFirst Corp	07-15-2025	07-28-2025	1600377941	Mats DPW	\$50.87	Compost and Rubbish Collection
1455	UniFirst Corp	07-14-2025	07-28-2025	1600377622	mats/uniform supplier	\$158.98	Motor Vehicle Pool
1455	UniFirst Corp	07-14-2025	07-28-2025	1600377586	Rec Center mats	\$117.92	Building and Grounds
1455	UniFirst Corp	07-07-2025	07-28-2025	1600376294	City hall-mats	\$150.01	Building and Grounds
1455	UniFirst Corp	07-07-2025	07-28-2025	1600376298	court - mats	\$160.06	Building and Grounds
1455	UniFirst Corp	07-07-2025	07-28-2025	1630472521	uniform	\$177.89	Water Customer Service
1455	UniFirst Corp	07-14-2025	07-28-2025	1600377625	Mats DPW	\$166.49	Motor Vehicle Pool
1459	Bromberg & Associates LLC	03-31-2025	07-15-2025	28348	court interpreter	\$348.20	23rd District Court
1468	Taylor Police Cadet Association	07-06-2025	07-14-2025	PE070625	PE070625	\$735.00	Balance Sheet/Revenue
1468	Taylor Police Cadet Association	07-20-2025	07-30-2025	PE072025	Taylor Police Cadet Association Union Dues	\$840.00	Balance Sheet/Revenue
1481	SVS Vision Inc.	07-24-2025	07-28-2025	18965202508	SVS Vision 8-1/8-31-25	\$520.50	Balance Sheet/Revenue
1481	SVS Vision Inc.	07-24-2025	07-28-2025	18965202508	SVS Vision 8-1/8-31-25	\$201.26	Employee Fringe Benefits
1481	SVS Vision Inc.	07-24-2025	07-28-2025	18965202508	SVS Vision 8-1/8-31-25	\$444.16	Police and Fire Retirement Dept
1481	SVS Vision Inc.	07-24-2025	07-28-2025	18965202508	SVS Vision 8-1/8-31-25	\$41.64	Water Transmission and Distribution
1482	RKA Petroleum	06-25-2025	07-02-2025	0835777	Oil supplier	\$1,917.42	Motor Vehicle Pool

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1482	RKA Petroleum	06-26-2025	07-09-2025	0835875	Oil supplier	\$898.41	Motor Vehicle Pool
1482	RKA Petroleum	07-02-2025	07-15-2025	0836731	Fuel	\$2,228.93	Compost and Rubbish Collection
1482	RKA Petroleum	07-02-2025	07-15-2025	0836931	Fuel	\$1,311.08	Motor Vehicle Pool
1482	RKA Petroleum	07-10-2025	07-15-2025	0837988	Fuel	\$2,657.17	Compost and Rubbish Collection
1497	Micah Swain	06-26-2025	07-03-2025	MI062625	uniform allowance	\$259.97	Compost and Rubbish Collection
151	D & L Garden Center	06-27-2025	07-21-2025	23750	Garden Supplier	\$859.98	Department of Public Works
151	D & L Garden Center	07-02-2025	07-21-2025	25687	DPW supplies	\$89.98	Department of Public Works
151	D & L Garden Center	07-09-2025	07-21-2025	25715	Animal Shelter supplies	\$1,299.98	Department of Public Works
151	D & L Garden Center	06-27-2025	07-15-2025	23167	Garden Supplier	\$644.96	Department of Public Works
151	D & L Garden Center	06-27-2025	07-15-2025	23166	Garden Supplier	\$141.18	Department of Public Works
151	D & L Garden Center	07-14-2025	07-28-2025	25732	repair	\$221.35	Department of Public Works
152	Des Moines Stamp Mfg. Co.	07-15-2025	07-28-2025	1250604	Puremark 12	\$154.60	23rd District Court
152	Des Moines Stamp Mfg. Co.	06-12-2025	07-03-2025	1249609	INVOICE 1249609 2 STAMPS - DISMISS PER PROSECUTOR	\$78.15	23rd District Court
1536	Giarmarco Mullins & Horton PC	07-02-2025	07-22-2025	232	Labor employment 6-2025	\$1,750.00	Human Resources
1602	House Arrest Services Inc	06-10-2025	07-15-2025	6567349-MAY	Invoice 6567349-MAYA.D.A.P.T. On Site Panel Testing May	\$9,321.00	23rd District Court
1602	House Arrest Services Inc	06-10-2025	07-03-2025	6567350-MAY	INVOICE 6567350-MAY A.D.A.P.T. DRUG TESTING	\$352.00	23rd District Court
1602	House Arrest Services Inc	06-30-2025	07-21-2025	6567750-JUN	June House Arrest Services	\$3,415.75	23rd District Court
1602	House Arrest Services Inc	06-30-2025	07-21-2025	6567663-JUN	June Drug Testing	\$7,982.55	23rd District Court
1602	House Arrest Services Inc	06-30-2025	07-21-2025	6567664-JUN	June Drug Testing	\$304.00	23rd District Court
1602	House Arrest Services Inc	06-30-2025	07-21-2025	6567750-JUN	June House Arrest Services	\$324.25	23rd District Court
1602	House Arrest Services Inc	06-30-2025	07-21-2025	6567663-JUN	June Drug Testing	\$924.45	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1623	GERALDINE BINKLEY	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
1624	DIANE HOPGOOD	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$591.90	Employee Fringe Benefits
1629	Hallahan & Associates, P.C.	06-30-2025	07-28-2025	22953	Professional Services through 6-30-25	\$1,263.18	Assessor
1629	Hallahan & Associates, P.C.	06-03-2025	07-28-2025	22863	Svcs. rendered through May 31,2025	\$1,222.44	Assessor
1635	SANDRA HAYES	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1686	Hennessey Engineers Inc.	06-30-2025	07-09-2025	191129	93343 Mortenview Drive Resurfacing	\$35,000.00	Capital Outlay
1686	Hennessey Engineers Inc.	06-30-2025	07-09-2025	191123	93337 CDBG 2024-25 street improvements	\$420.00	Community Development Block Grant
1686	Hennessey Engineers Inc.	06-30-2025	07-09-2025	191142	93284 Advantage One Credit Union - 11153 Telegraph	\$5,570.00	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	06-30-2025	07-09-2025	191121	93329 Beech Daly Resurfacing- Wick to Van Born CCR 3.134-24	\$3,170.00	Capital Outlay
1686	Hennessey Engineers Inc.	03-20-2025	07-02-2025	190638	58200.301 One Star Bar-PR 4739-March 2025	\$450.00	Building Inspection Department
1686	Hennessey Engineers Inc.	06-30-2025	07-09-2025	191128	93342 Byers Road Resurfacing	\$18,000.00	Capital Outlay
1686	Hennessey Engineers Inc.	06-30-2025	07-09-2025	191130	93344 Murray Emmett Forest Resurfacing	\$3,111.50	Community Development Block Grant
1686	Hennessey Engineers Inc.	06-30-2025	07-15-2025	191126	93340 HVAC Improvements Lakes of Taylor & TSX 5-23/6-30-25	\$49,941.75	TIFA Department
1686	Hennessey Engineers Inc.	06-30-2025	07-09-2025	191122	Lange Park Engineering ccr 8.405.22 ARPA	\$3,569.00	Parks and Recreation
1686	Hennessey Engineers Inc.	03-20-2025	07-02-2025	190639	58200.302 Motown Harley Davidson EXPR 1596-March 2025	\$250.00	Building Inspection Department
1686	Hennessey Engineers Inc.	03-20-2025	07-02-2025	190640	58200.303 The Ponds Apts. EXPR 1594-March 2025	\$955.80	Building Inspection Department
1686	Hennessey Engineers Inc.	06-30-2025	07-09-2025	191120	93248 Row Reviews	\$1,333.50	Major Road Preservation

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1686	Hennessey Engineers Inc.	06-30-2025	07-15-2025	191125	Engineering Services HVAC Police/City Hall	\$100,789.50	Building and Grounds
1686	Hennessey Engineers Inc.	06-30-2025	07-15-2025	191126	93340 HVAC Improvements Lakes of Taylor & TSX 5-23/6-30-25	\$15,141.75	TIFA Department
1702	Oakland County	06-30-2025	07-28-2025	CI060978	Clemis	\$2,276.00	Fire Department
1702	Oakland County	06-30-2025	07-28-2025	CI060907	Clemis	\$2,585.54	Fire Department
1709	Pentiuk Couvreur & Kobiljak	07-01-2025	07-15-2025	73045	Legal Services June 2025	\$351.50	TIFA Department
1802	T-Mobile USA	06-25-2025	07-15-2025	969562532Jun25	T Mobile Hotspots for Tech Kits - June 2025	\$463.99	Library
2058	PATRICIA TROUTEN	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
2079	CLIA Laboratory Program	07-01-2025	07-28-2025	23D1090517-25	REBILL CERTIFICATE FEE	\$248.00	Fire Department
2097	GEORGE W SMITH JR	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
2099	Unique Management Services Inc	06-30-2025	07-21-2025	6140926	Unique Management Services Material Recovery - July 2025	\$221.35	Library
2124	MI Custom Signs	06-18-2025	07-03-2025	29492	Custom Signage Supplier	\$3,535.00	Department of Public Works
2124	MI Custom Signs	05-22-2025	07-21-2025	29423	Custom Signage Supplier	\$537.00	Animal Shelter
224	Orkin Pest Control	06-30-2025	07-28-2025	6302025	City wide Orkin 6-2025	\$1,311.00	Building and Grounds
224	Orkin Pest Control	05-07-2025	07-03-2025	279293900	Orkin Pest Control Service - May 2025	\$83.00	Library
224	Orkin Pest Control	07-01-2025	07-21-2025	282568269	monthly pest control service for Library	\$83.00	Library
2247	Davies Claims Solutions, LLC	04-07-2025	07-28-2025	CI-01494	4th quarter 24/25 claim fees 4-17/6-30-25	\$3,498.95	Insurance Risk Management
2247	Davies Claims Solutions, LLC	04-07-2025	07-28-2025	CI-01494	4th quarter 24/25 claim fees 7-1/7-16	\$699.80	Insurance Risk Management
225	Park Athletic Supply	06-27-2025	07-28-2025	196934	Champro w/logo	\$360.00	Recreation Center
225	Park Athletic Supply	06-20-2025	07-03-2025	0196966	staff shirts	\$540.00	Petting Farm
225	Park Athletic Supply	06-20-2025	07-03-2025	196854	Sport and Rec Supplies	\$360.00	Building and Grounds
227	Petty Cash/23rd District Court	06-27-2025	07-03-2025	PE062725	23rd District Court petty cash reimbursement	\$15.94	23rd District Court

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227	Petty Cash/23rd District Court	06-27-2025	07-03-2025	PE062725	23rd District Court petty cash reimbursement	\$64.27	23rd District Court
227	Petty Cash/23rd District Court	06-27-2025	07-03-2025	PE062725	23rd District Court petty cash reimbursement	\$24.97	23rd District Court
227	Petty Cash/23rd District Court	06-27-2025	07-03-2025	PE062725	23rd District Court petty cash reimbursement	\$112.42	23rd District Court
2333	The BVDV Institute	07-12-2025	07-28-2025	10577	Vet Svcs	\$70.00	Petting Farm
234	Petty Cash/Police Department	06-30-2025	07-28-2025	PE071625	PD Petty Cash	\$267.88	Police Department
234	Petty Cash/Police Department	06-30-2025	07-28-2025	PE071625	PD Petty Cash	\$30.00	Police Department
234	Petty Cash/Police Department	06-30-2025	07-28-2025	PE071625	PD Petty Cash	\$197.94	Police Department
237	Printing Systems, Inc.	06-17-2025	07-15-2025	238049	Voter registration cards mailing	\$3,973.23	City Clerk
237	Printing Systems, Inc.	01-29-2025	07-15-2025	237018	Election - Petitions / 405 Nominating Petition (Ci/Twp) Nonpartisan (50 per pad) 02/15 (8.5 x 14.0) x 1000	\$130.00	City Clerk
237	Printing Systems, Inc.	06-17-2025	07-15-2025	238205	Election - Voter Response Forms / 523 Custom Voter Registration Address Confirmation Notice Response Card (5.5 x 8.5) x 500	\$118.00	City Clerk
237	Printing Systems, Inc.	06-30-2025	07-15-2025	238293	Election - Kit Products	\$724.95	City Clerk
237	Printing Systems, Inc.	06-18-2025	07-15-2025	238210	Election - Voter Response Forms / 525 Custom QVF Notice of Cancellation Response Card - (Rev. 11/2024) (5.5 x 8.5) x 1500	\$232.00	City Clerk
237	Printing Systems, Inc.	05-29-2025	07-15-2025	238035	Election - Miscellaneous / 452 Pouches for Ballot Instruction Sheets (24/Pkg.) (7.25 x 5.25) x 72	\$42.75	City Clerk
237	Printing Systems, Inc.	05-27-2025	07-15-2025	237980	Election - Secrecy Envelopes / 463-0 AV Ballot Secrecy Envelopes (Nonpartisan) Ovals (1000 per box) (9.0 x 5.375) x 20000	\$1,558.20	City Clerk
237	Printing Systems, Inc.	07-14-2025	07-28-2025	238257	ordinance stickers	\$593.15	Animal Shelter
237	Printing Systems, Inc.	05-27-2025	07-15-2025	237980	Election - Secrecy Folders / 654 Secrecy Folder (8.5" x 20") (8.5 x 20.0) x 75	\$281.25	City Clerk
239	Health Alliance Plan	07-18-2025	07-28-2025	HAP080125	HAP Aug 2025	\$81,376.49	Police and Fire Retirement Dept
239	Health Alliance Plan	07-01-2025	07-21-2025	HAP070125	HAP July 2025	\$94,816.16	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
239	Health Alliance Plan	07-18-2025	07-28-2025	HAP080125	HAP Aug 2025	\$47,614.65	Employee Fringe Benefits
239	Health Alliance Plan	07-01-2025	07-21-2025	HAP070125	HAP July 2025	\$47,614.65	Employee Fringe Benefits
239	Health Alliance Plan	07-01-2025	07-21-2025	HAP070125	HAP July 2025	\$69,358.34	Police and Fire Retirement Dept
239	Health Alliance Plan	07-18-2025	07-28-2025	HAP080125	HAP Aug 2025	\$55,146.34	Balance Sheet/Revenue
240	City of Riverview	06-18-2025	07-03-2025	93444	CITR Residential Waste May 2025	\$42,864.50	Compost and Rubbish Collection
240	City of Riverview	06-18-2025	07-03-2025	93445	CITR Tfr.& Rubbish May1 2025	\$22,388.28	Compost and Rubbish Collection
240	City of Riverview	06-18-2025	07-03-2025	93446	Special Waste TON May 2025	\$861.01	Compost and Rubbish Collection
246	Security Ace Hardware	07-01-2025	07-21-2025	031280/1	WIRE ROPE CLIP 3/4" TALV	\$2.78	Motor Vehicle Pool
246	Security Ace Hardware	06-30-2025	07-21-2025	031279/1	operating supplies	\$9.99	Motor Vehicle Pool
246	Security Ace Hardware	06-20-2025	07-03-2025	031257/ 1	operating supplies	\$425.71	Water Transmission and Distribution
246	Security Ace Hardware	06-26-2025	07-03-2025	031271/1	operating supplies	\$25.98	Motor Vehicle Pool
246	Security Ace Hardware	06-25-2025	07-03-2025	031266/1	Hardware Supplier	\$17.95	Department of Public Works
249	The Senior Alliance Inc.	07-11-2025	07-21-2025	TSA-2025-271	April 1 to June 30 2025 Taylor CDBG Subrecipient CCR 12.628-24	\$3,125.00	Community Development Block Grant
2492	23RD DISTRICT COURT	06-05-2025	07-03-2025	23060525	reimbursement for ordinance check for MI District Judges Assoc.	\$450.00	23rd District Court
2492	23RD DISTRICT COURT	06-05-2025	07-03-2025	2306052025	reimbursement ordinance check for The Paper Airplane Journal	\$1,487.50	23rd District Court
2492	23RD DISTRICT COURT	06-30-2025	07-28-2025	23071425	online Tfr from Ordinance to Visa	\$115.69	23rd District Court
2492	23RD DISTRICT COURT	06-30-2025	07-28-2025	23071425	online Tfr from Ordinance to Visa	\$32.31	23rd District Court
2492	23RD DISTRICT COURT	06-30-2025	07-28-2025	23071425	online Tfr from Ordinance to Visa	\$46.54	23rd District Court
2559	Osborne Concrete Company	06-25-2025	07-03-2025	494977	Concrete Supplier	\$934.50	Department of Public Works
2583	KAY LAFOREST	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$110.50	Employee Fringe Benefits
2615	Michigan Tournament Fleet Inc.	06-23-2025	07-03-2025	39523	Cart Rental	\$595.00	Lakes of Taylor Golf
2683	Downriver Utility Wastewater Authority	07-01-2025	07-15-2025	0000303831	July 2025 Sewage and Excess Flow	\$221,164.20	Sewer Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2683	Downriver Utility Wastewater Authority	07-01-2025	07-15-2025	0000303831	July 2025 Sewage and Excess Flow	\$104,986.60	Sewer Department
27	WILLIAM PICARD	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
2727	Onix Networking Corp.	07-14-2025	07-28-2025	SIN047789	Google Workspace	\$18,300.82	Information Technology
2753	Midwest Golf & Turf	06-04-2025	07-03-2025	73288	Golf Cart repair supplier	\$170.34	Taylor Meadows Golf
2753	Midwest Golf & Turf	06-18-2025	07-03-2025	74155	Golf Cart repair supplier	\$42.26	Lakes of Taylor Golf
2753	Midwest Golf & Turf	06-24-2025	07-21-2025	74486	Golf Cart repair supplier	\$1,003.51	Lakes of Taylor Golf
2753	Midwest Golf & Turf	06-24-2025	07-21-2025	74470	Golf Cart repair supplier	\$20.27	Lakes of Taylor Golf
276	Thomson Reuters - West	07-01-2025	07-21-2025	852234602	LIBRARY PLAN CHARGES	\$258.57	23rd District Court
276	Thomson Reuters - West	07-01-2025	07-21-2025	852159240	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	\$300.71	23rd District Court
2767	Fiesta Gourmet & Deli Inc.	06-23-2025	07-03-2025	FI062325	Inmate Meals Service	\$515.00	Police Department
2767	Fiesta Gourmet & Deli Inc.	06-24-2025	07-03-2025	FI062425	Inmate Meals Service	\$777.50	Police Department
2767	Fiesta Gourmet & Deli Inc.	07-02-2025	07-28-2025	FI070225	inmate meals	\$430.00	Police Department
2767	Fiesta Gourmet & Deli Inc.	07-09-2025	07-28-2025	FI070925	inmate meals	\$500.00	Police Department
2767	Fiesta Gourmet & Deli Inc.	07-15-2025	07-28-2025	FI071525	inmate meals	\$865.00	Police Department
2791	JANE BARNES	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
2798	DOROTHY SCHAFRANEK	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
280	Winder Police Equipment	06-18-2025	07-03-2025	251114	Badge Supplier	\$370.00	Department of Public Works
280	Winder Police Equipment	06-17-2025	07-03-2025	251097	emergency vehicle repair and outfit	\$305.00	Water Transmission and Distribution
280	Winder Police Equipment	06-23-2025	07-21-2025	Inv 251143	Radio and Communication Supplier	\$1,256.45	Animal Shelter
288	Delta Dental Plan of Michigan	07-22-2025	07-28-2025	DE082025	Aug 2025 Delta Dental Coverage	\$33,205.66	Balance Sheet/Revenue
288	Delta Dental Plan of	07-22-2025	07-28-2025	DE082025	Aug 2025 Delta Dental Coverage	\$5,436.34	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Michigan						
288	Delta Dental Plan of Michigan	07-22-2025	07-28-2025	DE082025	Aug 2025 Delta Dental Coverage	\$11,710.52	Police and Fire Retirement Dept
288	Delta Dental Plan of Michigan	07-22-2025	07-28-2025	DE082025	Aug 2025 Delta Dental Coverage	\$873.41	Water Transmission and Distribution
2881	NICKEL & SAPH INC.	06-04-2025	07-22-2025	24085	Ren Bond -M Fowler,B Lovse & D Wagienka	\$525.00	Insurance Risk Management
2881	NICKEL & SAPH INC.	06-16-2025	07-22-2025	24110	Ren Bond - K Grasso	\$175.00	Insurance Risk Management
2881	NICKEL & SAPH INC.	07-01-2025	07-09-2025	24147	Annual Insurance Renewal TAYLO-2CCR 7.300-25	\$317,743.75	Insurance Risk Management
2881	NICKEL & SAPH INC.	07-01-2025	07-09-2025	24144	Annual Insurance Renewal TAYLO-2 CCR 7.297-25	\$243,505.00	Insurance Risk Management
2881	NICKEL & SAPH INC.	07-01-2025	07-09-2025	24149	Annual Insurance Renewal TAYLO-2CCR 7.296-25	\$408,715.50	Insurance Risk Management
2881	NICKEL & SAPH INC.	07-01-2025	07-09-2025	24122	Annual Insurance Renewal CCR 7.298-25	\$5,381.25	Insurance Risk Management
2881	NICKEL & SAPH INC.	06-30-2025	07-22-2025	24136	Ren Bond - Szymanski	\$175.00	Insurance Risk Management
2881	NICKEL & SAPH INC.	07-01-2025	07-09-2025	24146	Annual Insurance Renewal TAYLO-2CCR 7.299-25	\$584,235.00	Insurance Risk Management
289	Blue Cross Blue Shield of Michigan	07-17-2025	07-28-2025	209522646	Aug 2025 BCBS Med Adv. 007006077710/0043-0044-0045-0046-0064	\$10,930.95	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	07-17-2025	07-28-2025	BCBS071725	BCBS August 2025	\$80,241.99	Balance Sheet/Revenue
289	Blue Cross Blue Shield of Michigan	07-17-2025	07-28-2025	209522646	Aug 2025 BCBS Med Adv. 007006077710/0043-0044-0045-0046-0064	\$4,790.35	Police and Fire Retirement Dept
289	Blue Cross Blue Shield of Michigan	07-17-2025	07-28-2025	BCBS071725	BCBS August 2025	\$108,719.83	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	07-17-2025	07-28-2025	BCBS071725	BCBS August 2025	\$242,638.72	Police and Fire Retirement Dept
29	ANTHONY NICITA	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$1,183.80	Employee Fringe Benefits
2911	Maureen Brendel	01-29-2025	07-28-2025	MA012925	Taylor Bldg. Authority meeting	\$50.00	Budget and Finance
2959	Taylor Command Officers Assn	07-06-2025	07-14-2025	PE070625	PE070625	\$451.36	Balance Sheet/Revenue
2959	Taylor Command Officers Assn	07-20-2025	07-30-2025	PE072025	Taylor Command Officers Union Dues	\$451.36	Balance Sheet/Revenue
2960	Taylor Police Officers	07-06-2025	07-14-2025	PE070625	PE070625	\$2,597.84	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Labor Association						
2960	Taylor Police Officers Labor Association	07-20-2025	07-30-2025	PE072025	Taylor Police Officers Labor Association Union Dues	\$2,684.62	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	07-06-2025	07-14-2025	PE070625	PE070625	\$388.79	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	07-27-2025	07-30-2025	PE072725	A.F.S.C.M.E. Local 1917 Union Dues	\$388.79	Balance Sheet/Revenue
2962	Taylor Government Management	07-06-2025	07-14-2025	PE070625	PE070625	\$200.68	Balance Sheet/Revenue
2962	Taylor Government Management	07-20-2025	07-30-2025	PE072025	Taylor Governmental Management & Admin Emp Assn	\$200.68	Balance Sheet/Revenue
2964	Empower Retirement	07-06-2025	07-14-2025	PE070625	PE070625	\$1,072.00	Balance Sheet/Revenue
2964	Empower Retirement	07-24-2025	07-30-2025	PE072025	Empower	\$1,072.00	Balance Sheet/Revenue
2974	EJ USA, INC	06-18-2025	07-03-2025	110250041916	manhole cover supplier	\$3,290.60	Water Transmission and Distribution
2984	U.S. POSTAL SERVICE	07-31-2025	07-31-2025	PR_Clerk_7-31-25	Postage for Eureka Way/Frank Poet Drain Notice	\$140.00	TIFA Department
2998	Wade Trim Associates Inc	06-20-2025	07-15-2025	2036896	Alliance of Downriver Watersheds (4-26-25 to 5/30/25)	\$210.00	Major Road Preservation
2998	Wade Trim Associates Inc	06-20-2025	07-15-2025	2036897	Lakes of Taylor Pump Station Rehab - CEI Assistance (4-26-25 to 5-30-25) TIFA 12.72-22	\$195.00	TIFA Department
2998	Wade Trim Associates Inc	06-20-2025	07-15-2025	2036898	Cooper Street Pump Station - Rehabilitation Design (4-26-25 to 5-30-25) CCR 4.126-25	\$7,640.25	Sewer Department
2998	Wade Trim Associates Inc	06-20-2025	07-15-2025	2036899	Eureka Corridor and Frank & Poet Drain Improvements - CEI Assistance (4/26/25 - 5/30/25)	\$5,192.50	TIFA Department
2998	Wade Trim Associates Inc	06-20-2025	07-15-2025	2036902	Fire Suppression Water Main Addition - 25300 Northline Road - CEI Assistance	\$1,696.09	Balance Sheet/Revenue
2998	Wade Trim Associates Inc	06-20-2025	07-15-2025	2036903	Lakes of Taylor - Cart Path Structure Safety Inspections	\$580.00	TIFA Department
2998	Wade Trim Associates Inc	06-20-2025	07-15-2025	Inv 2036901	Lakes of Taylor Bridge Rehabilitation - Design Phase CCR 11.77-24	\$272.09	TIFA Department
2998	Wade Trim Associates Inc	06-20-2025	07-15-2025	2036895	2022 WM Rehabilitation - Construction Engineering (Rendered 4/26/25 to 5/30/25 CCR 3.136-24)	\$931.49	Water Transmission and Distribution
2999	City of Taylor	06-21-2025	07-15-2025	700421-18008_Jun_25	Water Billing 4/21/25-6/21/25	\$826.73	SportsPlex

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2999	City of Taylor	07-24-2025	07-28-2025	CI072425	city wide water bills 4-21/7-10-25	\$4,929.29	Parks and Recreation
2999	City of Taylor	07-24-2025	07-28-2025	CI072425	city wide water bills 4-21/7-10-25	\$1,558.52	Petting Farm
2999	City of Taylor	07-24-2025	07-28-2025	CI072425	city wide water bills 4-21/7-10-25	\$3.98	Police Department
2999	City of Taylor	07-24-2025	07-28-2025	CI072425	city wide water bills 4-21/7-10-25	\$290.04	Fire Department
2999	City of Taylor	07-24-2025	07-28-2025	CI072425	city wide water bills 4-21/7-10-25	\$723.24	Communications and Media
2999	City of Taylor	07-24-2025	07-28-2025	CI072425	city wide water bills 4-21/7-10-25	\$711.04	Department of Public Works
2999	City of Taylor	07-24-2025	07-28-2025	CI072425	city wide water bills 4-21/7-10-25	\$932.03	Animal Shelter
2999	City of Taylor	07-24-2025	07-28-2025	CI072425	city wide water bills 4-21/7-10-25	\$230.99	Library
2999	City of Taylor	07-24-2025	07-28-2025	CI072425	city wide water bills 4-21/7-10-25	\$436.54	Compost and Rubbish Collection
3006	Etna Supply Company	06-20-2025	07-28-2025	S105983287.003	Water piping supplier	\$3,205.00	Water Customer Service
3006	Etna Supply Company	06-24-2025	07-28-2025	S106116185.003	Water piping supplier	\$650.00	Water Customer Service
3006	Etna Supply Company	06-10-2025	07-03-2025	S106315567.001	Water piping supplier	\$163.20	Water Transmission and Distribution
3006	Etna Supply Company	06-24-2025	07-03-2025	S106273178.002	Water piping supplier	\$642.00	Water Transmission and Distribution
3006	Etna Supply Company	06-02-2025	07-03-2025	S105983287.002	Water piping supplier	\$3,205.00	Water Transmission and Distribution
3006	Etna Supply Company	06-13-2025	07-03-2025	S106321275.001	Water piping supplier	\$1,344.50	Water Transmission and Distribution
3006	Etna Supply Company	06-18-2025	07-03-2025	S106248614.003	Water piping supplier	\$16,938.01	Water Transmission and Distribution
3006	Etna Supply Company	06-12-2025	07-21-2025	S106319658.001	Water piping supplier	\$15,352.00	Water Transmission and Distribution
3006	Etna Supply Company	07-03-2025	07-28-2025	S106259691.001	ETNA, Water Customer Service, Operating Supplies.	\$21,700.80	Water Customer Service
3013	USA Bluebook	06-25-2025	07-03-2025	INV00748810	water and wastewater products	\$319.10	Water Transmission and Distribution
3013	USA Bluebook	07-17-2025	07-28-2025	INV00769816	USA Bluebook, Water Transmission, Operating Supplies.	\$111.90	Water Transmission and Distribution
3018	8 Point Building Supply	06-13-2025	07-03-2025	28500	building repair supplier	\$2,053.49	Water Transmission and

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							Distribution
3026	Kevin Philo	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
3035	Contractors Pipe & Supply Co.	06-26-2025	07-03-2025	6794214	Pipe supplier	\$356.44	Water Customer Service
3035	Contractors Pipe & Supply Co.	06-24-2025	07-03-2025	6793147	pipe supplier	\$34.34	Water Transmission and Distribution
3035	Contractors Pipe & Supply Co.	06-20-2025	07-03-2025	6791880	Pipe supplier	\$310.20	Water Customer Service
3035	Contractors Pipe & Supply Co.	06-30-2025	07-21-2025	6795119	Pipe supplier	\$229.14	Water Customer Service
3035	Contractors Pipe & Supply Co.	06-30-2025	07-21-2025	6795117	pipe supplier	\$509.46	Water Transmission and Distribution
3035	Contractors Pipe & Supply Co.	06-30-2025	07-21-2025	6795118	Pipe supplier	\$665.67	Water Customer Service
3035	Contractors Pipe & Supply Co.	05-08-2025	07-21-2025	6777307	Pipe and associated parts supply	\$197.52	Building and Grounds
3035	Contractors Pipe & Supply Co.	06-30-2025	07-21-2025	6795116	pipe supplier	\$299.00	Water Transmission and Distribution
3035	Contractors Pipe & Supply Co.	04-02-2025	07-21-2025	6763852	Pipe and associated parts supply	\$14.80	Building and Grounds
3035	Contractors Pipe & Supply Co.	03-24-2025	07-21-2025	6760375	Pipe and associated parts supply	\$204.80	Building and Grounds
3035	Contractors Pipe & Supply Co.	06-20-2025	07-03-2025	6791879	Pipe supplier	\$528.00	Water Customer Service
3035	Contractors Pipe & Supply Co.	06-26-2025	07-03-2025	6794085	pipe supplier	\$233.80	Water Transmission and Distribution
3035	Contractors Pipe & Supply Co.	06-23-2025	07-03-2025	6792455	pipe supplier	\$41.60	Water Transmission and Distribution
3035	Contractors Pipe & Supply Co.	06-20-2025	07-03-2025	6791883	Pipe supplier	\$2,732.88	Water Customer Service
3041	Taylor Unreimbursed Medical-Flex	07-06-2025	07-14-2025	PE07062025	PE070625	\$3,718.95	Balance Sheet/Revenue
3041	Taylor Unreimbursed	07-06-2025	07-14-2025	PE070625	PE070625	\$153.84	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	07-01-2025	07-14-2025	PE062925	PE062925	\$64.71	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	07-20-2025	07-30-2025	PE07202025	Taylor Unreimbursed Medical - Flex	\$3,718.95	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	07-13-2025	07-30-2025	PE071325	PE071325	\$64.71	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	07-24-2025	07-30-2025	PE072025	PE072025	\$153.84	Balance Sheet/Revenue
3045	Comcast	07-01-2025	07-03-2025	1700777155July 25	TSX 6-23/7-22-25	\$318.80	Building and Grounds
3045	Comcast	07-01-2025	07-14-2025	1700661052July 25	IT/City 7-14/8-13-25	\$138.80	Utilities
3045	Comcast	07-01-2025	07-14-2025	1700824346July 25	AS Network 7-2/8-1-25	\$318.80	Building and Grounds
3045	Comcast	07-01-2025	07-21-2025	245381319	Fiber 7-1/7-31-25	\$813.75	Building and Grounds
3045	Comcast	07-03-2025	07-21-2025	1700463780July 25	FSC 7-16/8-15-25	\$180.56	Senior Center
3045	Comcast	07-14-2025	07-28-2025	1700776306July 25	Library back up 7-18/8-17-25	\$318.80	Building and Grounds
3045	Comcast	07-13-2025	07-28-2025	1700776231July 25	TMGC 7-17/8-16-25	\$318.80	Building and Grounds
3045	Comcast	07-11-2025	07-28-2025	1700779649July 25	Rec Center 7-15/8-14-25	\$333.80	Building and Grounds
3049	Verizon Wireless	06-30-2025	07-28-2025	6117792339	Verizon 6-6/7-5-25	\$4,420.05	Utilities
3049	Verizon Wireless	06-30-2025	07-28-2025	6117792339	Verizon 6-6/7-5-25	\$76.51	Community Development Block Grant
3049	Verizon Wireless	06-30-2025	07-28-2025	6117792339	Verizon 6-6/7-5-25	\$194.74	Parks Recreation Events and Programs
3049	Verizon Wireless	06-30-2025	07-28-2025	6117792339	Verizon 6-6/7-5-25	\$360.10	Parks and Recreation
3049	Verizon Wireless	06-30-2025	07-28-2025	6117792339	Verizon 6-6/7-5-25	\$180.05	Police Department
3049	Verizon Wireless	06-30-2025	07-28-2025	6117792339	Verizon 6-6/7-5-25	\$144.04	Building and Grounds
3049	Verizon Wireless	06-30-2025	07-28-2025	6117792339	Verizon 6-6/7-5-25	\$144.04	Lakes of Taylor Golf

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Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3049	Verizon Wireless	06-30-2025	07-28-2025	6117792339	Verizon 6-6/7-5-25	\$220.59	Taylor Meadows Golf
3049	Verizon Wireless	06-30-2025	07-28-2025	6117792339	Verizon 6-6/7-5-25	\$72.02	Department of Public Works
3049	Verizon Wireless	06-30-2025	07-28-2025	6117792339	Verizon 6-6/7-5-25	\$144.04	Animal Shelter
3049	Verizon Wireless	06-30-2025	07-28-2025	6117792339	Verizon 6-6/7-5-25	\$275.47	Building Inspection Department
3049	Verizon Wireless	06-30-2025	07-28-2025	6117792339	Verizon 6-6/7-5-25	\$153.02	SportsPlex
3062	Michigan State Police-BFS Cashier's Office	07-03-2025	07-28-2025	551-660281	SOR registration fee	\$30.00	Balance Sheet/Revenue
3070	JOHN DELO	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3073	JOSEPH GRECH	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3077	SANDRA ROACH	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3079	JOANNE KULIK	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$99.90	Employee Fringe Benefits
3080	JUDITH SAUERS	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
3083	AGNES LORY	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3084	JOY LAVENDER	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3085	LEE RAPLEY	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$174.40	Employee Fringe Benefits
3094	Grainger	07-09-2025	07-28-2025	9566854080	GARDEN HOSE REEL,FREE STANDING,12 IN	\$91.57	Petting Farm
3094	Grainger	06-20-2025	07-03-2025	9547876285	Operating supplies	\$173.63	Motor Vehicle Pool
3094	Grainger	06-25-2025	07-15-2025	9553520041	General Repair and Maintenance Supplies	\$335.75	Animal Shelter
3094	Grainger	06-26-2025	07-15-2025	9554751173	Various Supplies and Repair Products	\$1,765.86	Building and Grounds
3094	Grainger	06-30-2025	07-15-2025	9557331890	operating supplies	\$38.74	SportsPlex
3094	Grainger	06-30-2025	07-15-2025	9557014967	operating supplies	\$63.60	SportsPlex
3094	Grainger	06-26-2025	07-15-2025	9554751181	Various Supplies and Repair Products	\$236.42	Building and Grounds
3094	Grainger	06-27-2025	07-15-2025	9555330530	General Repair and Maintenance Supplies	\$291.52	Animal Shelter

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3094	Grainger	06-17-2025	07-15-2025	9543771472	Cleaning Materials	\$348.03	Recreation Center
3094	Grainger	06-04-2025	07-21-2025	9528730683	Operating Supplies	\$150.57	Fire Department
3094	Grainger	07-03-2025	07-21-2025	9561545782	MANUFACTURER it 873-902/PW25-200 Delivery #6676632451 Date Shipped:07/03/2025 PICKED UP FROM: ROMULUS BRANCH 233 6874 MIDDLEBELT RD.,ROMULUS,MI 48174-2041	\$268.78	Building and Grounds
3094	Grainger	07-08-2025	07-21-2025	9565414985	supplies	\$543.18	Recreation Center
3094	Grainger	06-24-2025	07-03-2025	9551093587	Various Supplies and Repair Products	\$517.86	Building and Grounds
3094	Grainger	06-24-2025	07-03-2025	9551258487	Operating supplies	\$1,323.34	Water Customer Service
3094	Grainger	06-26-2025	07-03-2025	9554436312	Operating supplies	\$352.61	Water Customer Service
3094	Grainger	06-18-2025	07-03-2025	9544132641	Grainger spray gun, nozzle	\$89.51	Taylor Meadows Golf
3094	Grainger	06-25-2025	07-03-2025	9552166358	CM	(\$157.39)	Water Customer Service
3094	Grainger	06-24-2025	07-03-2025	9551258479	Operating supplies	\$50.90	Water Customer Service
3094	Grainger	06-24-2025	07-03-2025	9551602791	General Repair and Maintenance Supplies	\$826.11	Animal Shelter
3094	Grainger	06-26-2025	07-03-2025	9554436304	Operating supplies	\$44.28	Water Customer Service
3094	Grainger	06-17-2025	07-21-2025	9542734448	Operating Supplies	\$195.84	Fire Department
3094	Grainger	07-09-2025	07-28-2025	9566854080	MANUFACTURER # 778-A MBATTERY CHARGER,L1-10N,1 PORT ANUFACTURER#48-59-2401 Delivery #6677468657 Date Shipped:07/09/2025 Carrier: FDX GROUND No:of Pkgs:2 Wt: 13.680 Trk #: 460059284522 460059287635 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER W	\$60.29	Petting Farm
3100	Great Lakes Ace Hardware Inc	07-16-2025	07-28-2025	4735/208	HAND PRUNER DL CRVD	\$19.99	Department of Public Works
3100	Great Lakes Ace Hardware Inc	07-16-2025	07-28-2025	4735/208	BUNGEE CORD BLK 32"	\$19.96	Department of Public Works
3100	Great Lakes Ace Hardware Inc	07-16-2025	07-28-2025	4735/208	MOTOMIX GALLONS	\$75.98	Department of Public Works
3100	Great Lakes Ace Hardware Inc	07-16-2025	07-28-2025	4735/208	1 GAL PLATINUM WINTER B&C	\$86.97	Department of Public Works
3100	Great Lakes Ace Hardware Inc	07-16-2025	07-28-2025	4735/208	1 GAL PLATINUM B&C OIL	\$57.98	Department of Public Works

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3127	ROBERT GORSKI	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$115.40	Employee Fringe Benefits
313	Target Information Mgmt. Inc.	06-25-2025	07-03-2025	294397	#9 business reply 2 color blank & green	\$352.48	Animal Shelter
3135	THE PAWS CLINIC	06-12-2025	07-03-2025	2299278	Vet Services	\$524.00	Animal Shelter
3135	THE PAWS CLINIC	06-19-2025	07-03-2025	2301477	Vet Services	\$304.00	Animal Shelter
3135	THE PAWS CLINIC	05-15-2025	07-21-2025	2289686	Veterinary Services	\$248.00	Animal Shelter
3206	Priority One Emergency	07-07-2025	07-28-2025	70118912	1511 Stryke Pant Dark Navy 38x32	\$95.99	Police Department
3210	DEBRA BOYLE	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
3264	Southpointe Veterinary Hospital PC	06-20-2025	07-03-2025	445497	Vet Svcs.	\$928.86	Animal Shelter
3264	Southpointe Veterinary Hospital PC	06-28-2025	07-15-2025	445813	Veterinary Services	\$147.49	Animal Shelter
327	Detroit Fire Extinguisher Co.	01-20-2025	07-15-2025	IN00023532	Extinguisher Maintenance	\$23.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-20-2025	07-03-2025	IN00023531	Annual Extinguisher Mtn Inspection	\$216.95	SportsPlex
3288	SPARTAN DISTRIBUTORS INC	06-11-2025	07-21-2025	7550710-00	Timing Mechanism & Modem	\$1,259.64	Taylor Meadows Golf
3297	ALLIE BROTHERS	07-15-2025	07-28-2025	104525	uniform	\$80.99	23rd District Court
3297	ALLIE BROTHERS	06-30-2025	07-15-2025	104380	Uniform - Boots	\$189.99	Police Department
3297	ALLIE BROTHERS	06-30-2025	07-15-2025	104378	Uniform - Tie & Garrison Belt	\$53.98	Police Department
3297	ALLIE BROTHERS	06-30-2025	07-15-2025	104379	Uniform - Tie & Garrison Belt	\$53.98	Police Department
3297	ALLIE BROTHERS	06-30-2025	07-15-2025	104382	Uniform Supplier	\$66.99	Animal Shelter
3297	ALLIE BROTHERS	06-30-2025	07-15-2025	104395	Uniform Supplier	\$440.00	Animal Shelter
3299	Michigan Poly Supplies	06-30-2025	07-15-2025	28859	Cleaning products	\$2,160.00	Building and Grounds
3299	Michigan Poly Supplies	06-11-2025	07-03-2025	28753	Cleaning Supplies	\$523.84	Senior Center
3310	Osburn Industries	06-24-2025	07-21-2025	189442	parts supplier	\$1,400.00	Water Transmission and Distribution
3333	Lasercom LLC	07-12-2025	07-28-2025	42964	Supply tax bill forms, #10 window envelopes &	\$2,083.05	City Treasurer

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					reply envelopes, laser print tax bills, insert, presort and deliver to Post Office.		
3333	Lasercom LLC	06-14-2025	07-21-2025	42921	Mailing Prep 3/24/25-6/14/25	\$6,355.75	Water Billing
3333	Lasercom LLC	07-12-2025	07-28-2025	42964	Postage required for the job	\$8,299.15	City Treasurer
3333	Lasercom LLC	06-14-2025	07-21-2025	42921	Water Bill Mailing and Postage	\$1,200.00	Water Billing
3356	De-Cal Inc	07-15-2025	07-28-2025	3218	HVAC	\$3,529.46	Lakes of Taylor Golf
3356	De-Cal Inc	06-16-2025	07-03-2025	2539	HVAC service	\$1,208.35	Taylor Meadows Golf
3356	De-Cal Inc	06-20-2025	07-03-2025	2360	HVAC Repair	\$478.90	Building and Grounds
3356	De-Cal Inc	06-13-2025	07-03-2025	2518	HVAC Repair	\$1,098.68	Building and Grounds
3356	De-Cal Inc	06-13-2025	07-03-2025	2727	Building Maintenance and Repair	\$422.00	Building and Grounds
3356	De-Cal Inc	06-16-2025	07-03-2025	2748	Building Maintenance and Repair	\$422.00	Building and Grounds
3356	De-Cal Inc	06-13-2025	07-03-2025	Inv 2682	Building Maintenance and Repair	\$2,424.92	Building and Grounds
3356	De-Cal Inc	06-13-2025	07-03-2025	2709	Building Maintenance and Repair	\$621.00	Building and Grounds
3356	De-Cal Inc	06-16-2025	07-03-2025	2739	Building Maintenance and Repair	\$422.00	Building and Grounds
3356	De-Cal Inc	06-16-2025	07-03-2025	2779	HVAC service	\$422.00	Taylor Meadows Golf
3356	De-Cal Inc	06-30-2025	07-03-2025	2780	Building Maintenance and Repair	\$422.00	Building and Grounds
3356	De-Cal Inc	06-23-2025	07-03-2025	2866	Building Maintenance and Repair	\$521.00	Building and Grounds
3356	De-Cal Inc	07-01-2025	07-15-2025	2845	Building Maintenance and Repair	\$622.00	Building and Grounds
3356	De-Cal Inc	06-27-2025	07-15-2025	2900	Building Maintenance and Repair	\$4,712.58	Building and Grounds
3356	De-Cal Inc	06-27-2025	07-15-2025	2919	Building Maintenance and Repair	\$3,047.85	Building and Grounds
3356	De-Cal Inc	07-09-2025	07-21-2025	9251324	Electrician Labor, Materials, and other charges	\$2,244.11	Lakes of Taylor Golf
3356	De-Cal Inc	06-27-2025	07-15-2025	2927	Building Maintenance and Repair	\$4,002.31	Building and Grounds
3356	De-Cal Inc	06-27-2025	07-15-2025	2897	Building Maintenance and Repair	\$4,744.31	Building and Grounds
3356	De-Cal Inc	06-25-2025	07-15-2025	2933	Building Maintenance and Repair	\$3,166.10	Building and Grounds
3356	De-Cal Inc	06-09-2025	07-03-2025	2649	Building Maintenance and Repair	\$422.00	Building and Grounds
3356	De-Cal Inc	06-23-2025	07-03-2025	2886	HVAC service	\$429.00	Lakes of Taylor Golf
3356	De-Cal Inc	06-13-2025	07-03-2025	2730	Building Maintenance and Repair	\$372.50	Building and Grounds
3356	De-Cal Inc	06-25-2025	07-15-2025	2936	HVAC service	\$2,244.11	Lakes of Taylor Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3356	De-Cal Inc	06-16-2025	07-03-2025	2372	HVAC Repair	\$323.00	Building and Grounds
3356	De-Cal Inc	06-11-2025	07-03-2025	2508	HVAC service	\$819.00	Taylor Meadows Golf
3356	De-Cal Inc	06-09-2025	07-03-2025	2565	HVAC Repair	\$621.20	Building and Grounds
3356	De-Cal Inc	06-09-2025	07-03-2025	2581	HVAC Repair	\$422.00	Building and Grounds
3356	De-Cal Inc	06-09-2025	07-03-2025	2633	HVAC Repair	\$521.00	Building and Grounds
3356	De-Cal Inc	06-09-2025	07-03-2025	2648	HVAC Repair	\$521.00	Building and Grounds
3356	De-Cal Inc	06-23-2025	07-03-2025	2876	Building Maintenance and Repair	\$323.00	Building and Grounds
3356	De-Cal Inc	06-09-2025	07-03-2025	2647	Building Maintenance and Repair	\$323.00	Building and Grounds
3356	De-Cal Inc	06-25-2025	07-15-2025	2936	HVAC service	\$295.15	Lakes of Taylor Golf
337	ADE Incorporated	07-09-2025	07-28-2025	50619	Needs assessment	\$800.00	23rd District Court
3380	Elliott's Amusements	07-08-2025	07-28-2025	EL070825	refund of Hydrant Meter deposit	\$3,233.47	Balance Sheet/Revenue
3383	RICOH USA, INC	06-28-2025	07-15-2025	5071604764	court 3-1/5-31-25	\$2,243.62	23rd District Court
3383	RICOH USA, INC	06-30-2025	07-15-2025	5071611037	City Ricoh Meter reads 3-1/5-31-25	\$4,091.79	Budget and Finance
3383	RICOH USA, INC	06-30-2025	07-15-2025	5071611037	City Ricoh Meter reads 3-1/5-31-25	\$773.95	Library
3383	RICOH USA, INC	06-30-2025	07-15-2025	5071611037	City Ricoh Meter reads 3-1/5-31-25	\$129.67	Taylor Meadows Golf
3383	RICOH USA, INC	06-30-2025	07-15-2025	5071611037	City Ricoh Meter reads 3-1/5-31-25	\$129.67	Lakes of Taylor Golf
3383	RICOH USA, INC	06-30-2025	07-15-2025	5071611037	City Ricoh Meter reads 3-1/5-31-25	\$129.67	Community Development Block Grant
3385	MARTHA ROSE	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3405	Eastern Oil Company	06-27-2025	07-21-2025	INV106726	Oil Supplier	\$2,125.37	Compost and Rubbish Collection
342	Metro Airport Truck	06-26-2025	07-21-2025	570165	Metro Airport Truck	\$5,159.95	Fire Department
3421	TROY LATENDRESSE	06-23-2025	07-03-2025	TR062325	CDL reimbursement	\$48.00	Water Customer Service
3421	TROY LATENDRESSE	06-18-2025	07-03-2025	TR061825	uniform allowance	\$500.00	Water Customer Service
3449	Nathan Zauel DVM PLC	07-16-2025	07-28-2025	79246I	Vet svc	\$119.50	Petting Farm
346	A.F.S.C.M.E. Local 1128	07-06-2025	07-14-2025	PE070625	PE070625	\$2,305.34	Balance Sheet/Revenue
346	A.F.S.C.M.E. Local 1128	07-24-2025	07-30-2025	PE072025	A.F.S.C.M.E. Local 1128 Union Dues	\$2,333.79	Balance Sheet/Revenue
35	DONNA M LIVINGSTON	07-01-2025	07-01-2025	July 2025	Medicare Part B	\$370.00	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				Medicare			
3588	Alan Herron	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
3616	WOW BUSINESS	07-04-2025	07-21-2025	014691125July25	clerk's office 7-3/8-2-25	\$139.97	City Clerk
3616	WOW BUSINESS	07-02-2025	07-03-2025	013702392June25	City Wide 6-22/7-21-25	\$614.20	Water Transmission and Distribution
3616	WOW BUSINESS	06-20-2025	07-14-2025	015053709June25	Court 6-19/7-18-25	\$1,618.21	23rd District Court
3616	WOW BUSINESS	07-01-2025	07-14-2025	019707435July25	Pool 6-30/7-29	\$124.90	Parks Recreation Events and Programs
3616	WOW BUSINESS	07-01-2025	07-14-2025	020011368July25	Media Ctr 6-23/7-22	\$316.22	Communications and Media
3616	WOW BUSINESS	07-06-2025	07-21-2025	015327684July25	Rec Center Dash 7-5/8-4-25	\$90.98	Recreation Center
3616	WOW BUSINESS	07-01-2025	07-03-2025	018109997July25	Meadows 6-29/7-28-25	\$529.17	Taylor Meadows Golf
3616	WOW BUSINESS	07-02-2025	07-14-2025	014924440July25	DPW sign shop 7-1/731-25	\$142.94	Department of Public Works
3616	WOW BUSINESS	07-01-2025	07-03-2025	018134773June25	Lakes 6-17/7-16	\$546.11	Lakes of Taylor Golf
3616	WOW BUSINESS	07-11-2025	07-28-2025	013539456July25	TSX 7-10/8-9-25	\$458.70	SportsPlex
3616	WOW BUSINESS	07-02-2025	07-03-2025	013702392June25	City Wide 6-22/7-21-25	\$438.71	TIFA Department
3616	WOW BUSINESS	06-30-2025	07-15-2025	015259588June25	Fire 6-13/7-12-25	\$120.98	Fire Department
3616	WOW BUSINESS	07-02-2025	07-03-2025	013702392June25	City Wide 6-22/7-21-25	\$701.94	Compost and Rubbish Collection
3616	WOW BUSINESS	07-02-2025	07-03-2025	013702392June25	City Wide 6-22/7-21-25	\$7,019.38	Utilities
3616	WOW BUSINESS	07-02-2025	07-03-2025	013702392June25	City Wide 6-22/7-21-25	\$5.24	Library
3619	Amy Wright	05-31-2025	07-02-2025	AM053125	2025 March-May Learn to Skate 21 hrs. @ 22.00	\$462.00	SportsPlex

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3619	Amy Wright	05-31-2025	07-02-2025	AM053125	2025 March-May Learn to Skate office 34 hrs. @ 13.00	\$442.00	SportsPlex
3620	MELISSA KSIAZEK	05-31-2025	07-02-2025	ME053125	2025 March-May Learn to Skate 17.5 hrs.@16.00	\$280.00	SportsPlex
3624	GAIL SOMBATI	05-31-2025	07-02-2025	GA053125	2025 March-May Learn to Skate 1 hr.@16.00	\$16.00	SportsPlex
366	Taylor Firefighters Union	07-06-2025	07-14-2025	PE070625	PE070625	\$2,390.00	Balance Sheet/Revenue
366	Taylor Firefighters Union	07-20-2025	07-30-2025	PE072025	Taylor Firefighters Union Dues	\$2,390.00	Balance Sheet/Revenue
369	Acee-Deucee Porta Can	07-01-2025	07-14-2025	166952	Park Portable bathrooms 6-18/7-15-25	\$825.00	Building and Grounds
37	SUZANNE STERN	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
3708	P & W GOLF SUPPLY LLC	06-26-2025	07-15-2025	INV149921	Range Rover Post	\$496.82	Lakes of Taylor Golf
3733	NuCO2 LLC	06-13-2025	07-15-2025	80394744	Tank Lease	\$237.00	SportsPlex
374	VERMEER	06-24-2025	07-03-2025	S42274	equipment repair	\$2,272.30	Water Transmission and Distribution
374	VERMEER	06-26-2025	07-03-2025	PD4852	equipment repair and service	\$1,105.90	Compost and Rubbish Collection
374	VERMEER	06-23-2025	07-03-2025	PD4707	equipment repair and service	\$5,485.42	Compost and Rubbish Collection
374	VERMEER	06-23-2025	07-03-2025	PD4706	Equipment Repair and Maint	\$78.94	Department of Public Works
374	VERMEER	07-10-2025	07-21-2025	S42694	repair	\$1,049.06	Water Transmission and Distribution
3799	JAMES THOMPSON	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$1,183.80	Employee Fringe Benefits
38	WILLIAM J SUTHERLAND	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$615.60	Employee Fringe Benefits
3803	CoStar Realty Information Inc	07-02-2025	07-21-2025	122376858	CoStar Suite 7-1/7-31-25	\$1,428.37	TIFA Department
3835	RR DONNELLEY	12-20-2024	07-15-2025	345405462	Vital records paper	\$450.00	City Clerk
384	Southgate Ford	05-15-2025	07-28-2025	995080	parts supplier	\$198.33	Motor Vehicle Pool
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$34.72	23rd District Court
3845	Constellation NewEnergy Gas Div. LLC	07-17-2025	07-28-2025	4365664	TSX 6-4/7-3-25	\$1,474.90	SportsPlex

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3845	Constellation NewEnergy Gas Div. LLC	07-17-2025	07-28-2025	4365663	Cart Barn 6-5/7-7-25	\$346.81	Taylor Meadows Golf
3845	Constellation NewEnergy Gas Div. LLC	07-17-2025	07-28-2025	4365665	Lakes 5-24/6-24-25	\$1,934.44	Lakes of Taylor Golf
3845	Constellation NewEnergy Gas Div. LLC	07-17-2025	07-28-2025	4365663	Cart Barn 6-5/7-7-25	\$9.67	Taylor Meadows Golf
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$38.40	23rd District Court
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$2,042.63	Police Department
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$921.70	Fire Department
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$3,368.55	Department of Public Works
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$2,419.31	Utilities
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$50.53	Senior Center
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$247.04	Parks and Recreation
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$114.26	Petting Farm
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$678.25	Recreation Center
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$672.44	Animal Shelter
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$74.32	Compost and Rubbish Collection
3845	Constellation NewEnergy Gas Div. LLC	06-30-2025	07-21-2025	4345554	gas 4-12/6-13-25	\$407.07	Library
390	Pepsi-Cola	06-23-2025	07-03-2025	54757206	Beverage Supplier	\$1,429.43	Lakes of Taylor Golf
390	Pepsi-Cola	06-30-2025	07-21-2025	50803056	Soda Order	\$410.76	SportsPlex
390	Pepsi-Cola	06-30-2025	07-15-2025	51943652	Beverages	\$3,466.74	Lakes of Taylor Golf

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
390	Pepsi-Cola	06-23-2025	07-03-2025	54757205	Beverage Supplier	\$440.60	Lakes of Taylor Golf
390	Pepsi-Cola	07-09-2025	07-28-2025	51180201	beverage supplier	\$2,307.41	Taylor Meadows Golf
390	Pepsi-Cola	06-30-2025	07-15-2025	51943652	Beverages (not delivered)	(\$532.48)	Lakes of Taylor Golf
3913	Dash Platform	07-01-2025	07-14-2025	INV01480364	July 2025 subscription	\$207.65	Recreation Center
3916	GEORGE MACOSKO	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
3960	DIANNE DIJOSEPH	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3964	Arena SERV LLC	06-18-2025	07-03-2025	1809	various rink supplies	\$1,400.00	SportsPlex
404	Wayne County	06-13-2025	07-03-2025	323092	Prisoner Housing - March 2025	\$6,370.00	Police Department
404	Wayne County	06-12-2025	07-03-2025	323063	Prisoner Housing - Feb. 2025	\$6,755.00	Police Department
404	Wayne County	06-30-2025	07-21-2025	071025	Reimburse County for Overpayment of Summer 2024 Taxes	\$1,333.80	Balance Sheet/Revenue
409	SYSCO DETROIT LLC	06-12-2025	07-21-2025	658812469	Pizza Wheel	\$11.00	Senior Center
409	SYSCO DETROIT LLC	06-26-2025	07-15-2025	658838349	Food sales	\$1,593.65	SportsPlex
409	SYSCO DETROIT LLC	06-19-2025	07-15-2025	658825673	Food sales	\$998.98	SportsPlex
4096	KATHLEEN DENMAN	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
4097	DONNA TERRY	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$361.20	Employee Fringe Benefits
4106	Megan Jones	05-31-2025	07-02-2025	ME053125	2025 March-May Learn to Skate 22.5 hrs. @16.00	\$360.00	SportsPlex
4106	Megan Jones	05-31-2025	07-02-2025	ME053125	2025 March-May Learn to Skate office 10 hrs. @13.00	\$130.00	SportsPlex
412	Minnesota Title Agency	06-17-2025	07-15-2025	5392	Title Exam Fee	\$100.00	TIFA Department
412	Minnesota Title Agency	06-17-2025	07-15-2025	5391	Title Exam Fee	\$100.00	Economic Development
412	Minnesota Title Agency	06-17-2025	07-15-2025	5389	Title Exam Fee	\$100.00	Economic Development
412	Minnesota Title Agency	06-17-2025	07-15-2025	5393	Title Exam Fee	\$100.00	Economic Development
412	Minnesota Title Agency	06-17-2025	07-15-2025	5390	Title Exam Fee	\$100.00	Economic Development
412	Minnesota Title Agency	06-17-2025	07-15-2025	5387	Title Exam Fee	\$100.00	DDA Department
4142	ULINE INC	06-18-2025	07-15-2025	194299325	Clear bins for election supplies	\$174.44	City Clerk

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
4155	LINDA SHANNON	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
42	DELORES OLIVER	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
4250	WOLVERINE RENTAL & SUPPLY	06-18-2025	07-03-2025	113393	Agriculture Vehicle Equipment rental and supply	\$3,010.50	Building and Grounds
4264	SUSAN BAIRD	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
4281	MOTOR CITY BATTERY	07-09-2025	07-28-2025	163599	battery	\$85.00	Taylor Meadows Golf
4287	COMMUNITY PUBLISHING & MARKETING	06-17-2025	07-03-2025	18062	Taylor Today Edition 3 2025	\$5,300.00	Water Administration
429	Gordon Food Service Inc.	07-09-2025	07-28-2025	846184588	Food supplier	\$161.50	Lakes of Taylor Golf
429	Gordon Food Service Inc.	07-01-2025	07-28-2025	9024176650	food supplier	\$1,945.89	Lakes of Taylor Golf
429	Gordon Food Service Inc.	07-01-2025	07-28-2025	9024179655	'SAUCE CARL PARMESEAN Total Grocery Pieces	\$61.70	Taylor Meadows Golf
429	Gordon Food Service Inc.	07-01-2025	07-28-2025	9024173898	food supplier	\$599.76	Taylor Meadows Golf
429	Gordon Food Service Inc.	07-02-2025	07-28-2025	846184465	CASE DINNER ROLL SLCD 24CT GFS	\$14.97	Taylor Meadows Golf
429	Gordon Food Service Inc.	07-02-2025	07-28-2025	2002529561	CHIP COOL RNCH	(\$414.20)	Taylor Meadows Golf
429	Gordon Food Service Inc.	07-04-2025	07-28-2025	9024305266	TUMBLER POLYCRBNATE SWRL CLR 12Z	\$325.14	Lakes of Taylor Golf
429	Gordon Food Service Inc.	07-06-2025	07-28-2025	846184525	EACH BUN BRIOCHE 4" SLCD	\$15.98	Lakes of Taylor Golf
429	Gordon Food Service Inc.	07-07-2025	07-28-2025	846184540	6 CASE DINNER ROLLS 24CT GFS	\$29.94	Lakes of Taylor Golf
429	Gordon Food Service Inc.	07-07-2025	07-28-2025	846184538	food supplier	\$209.01	Lakes of Taylor Golf
429	Gordon Food Service Inc.	07-08-2025	07-28-2025	9024403213	food supplier	\$4,178.35	Lakes of Taylor Golf
429	Gordon Food Service Inc.	07-08-2025	07-28-2025	9024403239	food supplier	\$3,334.59	Taylor Meadows Golf
429	Gordon Food Service Inc.	07-09-2025	07-28-2025	9024453648	food supplier	\$31.67	Taylor Meadows Golf
429	Gordon Food Service Inc.	07-10-2025	07-28-2025	9024497058	food supplier	\$184.01	Taylor Meadows Golf
429	Gordon Food Service Inc.	07-09-2025	07-28-2025	2002549953	WATER PURIFIED	(\$5.91)	Lakes of Taylor Golf
429	Gordon Food Service Inc.	07-08-2025	07-28-2025	846184570	food supplier	\$49.19	Petting Farm
429	Gordon Food Service Inc.	07-09-2025	07-28-2025	975081703	food supplier	\$15.91	Lakes of Taylor Golf
429	Gordon Food Service Inc.	07-11-2025	07-28-2025	846184655	EACH MUSHROOM SLCO 1/4" SEL	\$23.96	Lakes of Taylor Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
429	Gordon Food Service Inc.	07-01-2025	07-28-2025	846184440	EACH BUTTERMILK 1%	\$6.58	Taylor Meadows Golf
429	Gordon Food Service Inc.	07-13-2025	07-28-2025	846184689	CASE WATER SPRNG 30-10E12 ABSOP	\$22.47	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-17-2025	07-03-2025	846184141	Food Supplier	\$104.44	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-17-2025	07-03-2025	9023702438	Food Supplier	\$1,690.25	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-11-2025	07-02-2025	975080360	Food Supplier	\$598.20	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-29-2025	07-02-2025	846184394	Food Supplier	\$45.51	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-10-2025	07-02-2025	9023461378	Food Supplier	\$118.74	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-07-2025	07-02-2025	9023368875	Food Supplier	\$114.00	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-13-2025	07-02-2025	846184052	Food Supplier	\$30.03	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-26-2025	07-15-2025	846184340	Produce	\$299.53	Parks Recreation Events and Programs
429	Gordon Food Service Inc.	06-19-2025	07-15-2025	846184202	Serving utensils	\$493.83	Parks Recreation Events and Programs
429	Gordon Food Service Inc.	06-27-2025	07-15-2025	846184371	Cubed Ice	\$149.70	Parks Recreation Events and Programs
429	Gordon Food Service Inc.	06-28-2025	07-15-2025	846184384	Cubed Ice	\$199.60	Parks Recreation Events and Programs
429	Gordon Food Service Inc.	05-07-2025	07-21-2025	9022293374	Dish Machine Lease	\$446.00	Lakes of Taylor Golf
429	Gordon Food Service Inc.	06-25-2025	07-02-2025	9023984815	Food Supplier	\$229.87	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-26-2025	07-02-2025	9024027659	Food Supplier	\$118.74	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-24-2025	07-02-2025	846184293	Resale Food for events	\$59.73	Petting Farm
429	Gordon Food Service Inc.	06-16-2025	07-03-2025	9023657269	Food Supplier	\$137.66	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-14-2025	07-03-2025	975080554	Food Supplier	\$826.77	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-24-2025	07-02-2025	9023942822	Food Supplier	\$3,124.93	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-29-2025	07-02-2025	846184395	Food Supplier	\$17.99	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-19-2025	07-02-2025	846184201	Resale Food for events	\$63.99	Petting Farm
429	Gordon Food Service Inc.	06-10-2025	07-03-2025	9023456357	Food Supplier	\$1,714.80	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-18-2025	07-03-2025	846184169	Food Supplier	\$149.95	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-22-2025	07-03-2025	846184249	Food Supplier	\$23.97	Taylor Meadows Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
429	Gordon Food Service Inc.	06-18-2025	07-03-2025	846184175	Food Supplier	\$110.73	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-17-2025	07-03-2025	2343663	CM	(\$114.00)	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-18-2025	07-03-2025	846184174	Food Supplier	\$105.96	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-20-2025	07-03-2025	9023835634	Food Supplier	\$1,650.72	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-25-2025	07-03-2025	975081105	Food Supplier	\$202.33	Lakes of Taylor Golf
429	Gordon Food Service Inc.	06-25-2025	07-03-2025	975081090	Food Supplier	\$117.77	Lakes of Taylor Golf
429	Gordon Food Service Inc.	06-13-2025	07-03-2025	9023594000	Food Supplier	\$3,515.41	Lakes of Taylor Golf
429	Gordon Food Service Inc.	06-16-2025	07-03-2025	846184114	Food Supplier	\$34.97	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-21-2025	07-03-2025	846184238	Food Supplier	\$23.94	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-22-2025	07-03-2025	9023860209	Food Supplier	\$26.72	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-19-2025	07-03-2025	846184192	Food Supplier	\$72.95	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-19-2025	07-03-2025	2002495344	CM	(\$78.03)	Lakes of Taylor Golf
429	Gordon Food Service Inc.	06-13-2025	07-02-2025	846184043	Food Supplier	\$244.94	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-27-2025	07-02-2025	9024076132	Food Supplier	\$1,729.93	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-28-2025	07-02-2025	2002520074	CM - original inv 9024076132	(\$104.06)	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-17-2025	07-21-2025	9023702512	Food Services	\$2,816.33	Taylor Meadows Golf
429	Gordon Food Service Inc.	06-07-2025	07-21-2025	9023364605	Dish machine Lease	\$446.00	Lakes of Taylor Golf
429	Gordon Food Service Inc.	06-17-2025	07-21-2025	2343662	Customer Agreement Rebate	(\$446.00)	Lakes of Taylor Golf
429	Gordon Food Service Inc.	05-19-2025	07-21-2025	2197010	Customer Agreement Rebate	(\$446.00)	Lakes of Taylor Golf
429	Gordon Food Service Inc.	06-24-2025	07-21-2025	9023942901	Food Supplier	\$1,712.03	Lakes of Taylor Golf
429	Gordon Food Service Inc.	06-30-2025	07-21-2025	846184418	Resale Food for events	\$1,085.21	Petting Farm
429	Gordon Food Service Inc.	06-27-2025	07-21-2025	9024076170	Food Supplier	\$2,555.02	Lakes of Taylor Golf
429	Gordon Food Service Inc.	07-04-2025	07-28-2025	9024305266	TUMBLER POLYCRBNATE SWRL CLR 16Z	\$370.86	Lakes of Taylor Golf
429	Gordon Food Service Inc.	07-11-2025	07-28-2025	846184655	EACH PAN FOIL FULL SZ DEEP	\$20.93	Lakes of Taylor Golf
429	Gordon Food Service Inc.	06-20-2025	07-03-2025	9023835661	Food Supplier	\$3,155.09	Lakes of Taylor Golf
429	Gordon Food Service Inc.	07-04-2025	07-28-2025	9024305266	TUMBLER POLYCRBNATE SWRL CLR 8Z	\$93.13	Lakes of Taylor Golf
434	C-Mar Products, Inc.	06-17-2025	07-03-2025	12611	Plastic and Steel Drum Recycling	\$1,536.00	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
4358	SARA EL-RIFAAI	06-30-2025	07-15-2025	SA063025	Operating Supplies reimbursement	\$498.81	City Clerk
4364	United States Treasury	06-18-2025	07-02-2025	USTreas06182025	Federal Excise Tax Form 7202025-City of Taylor	\$1,259.02	Balance Sheet/Revenue
4387	JAMES KATONA	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
4390	NANCY MASCARO	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
4431	Camfil Michigan	06-12-2025	07-03-2025	30560748	filter supplies	\$898.88	SportsPlex
4432	GLORIA RAMEY	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
445	Herkimer Radio Service	03-28-2025	07-28-2025	32601	Radio Repair and Maintenance	\$4,058.84	Department of Public Works
447	CBTS LLC	10-01-2024	07-02-2025	MS-0028004	Datacenter Backup	\$5,059.55	Information Technology
447	CBTS LLC	11-01-2024	07-02-2025	MS-0028680	Datacenter Backup	\$5,059.55	Information Technology
45	BARBARA WALISKY	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
451	STATE OF MICHIGAN	07-08-2025	07-28-2025	MDOT00323/591:ACT51	Telegraph Culvert Replacement	\$1,236.52	TIFA Department
451	STATE OF MICHIGAN	07-05-2025	07-21-2025	23469	Court Operator renewal	\$30.00	23rd District Court
451	STATE OF MICHIGAN	05-30-2025	07-03-2025	BLR504735	inspection service for elevators and other building items	\$225.00	Building and Grounds
4522	MIGHTY CLEAN	06-19-2025	07-03-2025	3134601105	Mighty Clean Carpet Cleaning - June 2025	\$1,960.00	Library
46	DELORES CHORKALUK	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
4607	US BANK	04-25-2025	07-15-2025	7722690	FY26 BRDA Series 2015 Paying Agent Fee	\$500.00	2005 BRDA Debt
465	Absopure Water Company	07-03-2025	07-28-2025	89794844	court-water	\$50.90	23rd District Court
465	Absopure Water Company	04-30-2025	07-15-2025	31383796	court water	\$30.00	23rd District Court
465	Absopure Water Company	05-31-2025	07-15-2025	31435412	court water	\$30.00	23rd District Court
465	Absopure Water Company	03-31-2025	07-15-2025	31326950	court water	\$30.00	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
465	Absopure Water Company	07-01-2025	07-21-2025	31480090	court water cooler	\$30.00	23rd District Court
466	Pest Masters Inc.	06-19-2025	07-03-2025	172274	Pest Control	\$155.00	Lakes of Taylor Golf
466	Pest Masters Inc.	06-19-2025	07-03-2025	172275	Pest Control	\$80.00	Taylor Meadows Golf
467	Huron Sod Farms, Inc	07-08-2025	07-28-2025	607	Sod	\$1,225.00	Animal Shelter
467	Huron Sod Farms, Inc	06-17-2025	07-03-2025	581	pallet deposit refund	(\$30.00)	Water Transmission and Distribution
467	Huron Sod Farms, Inc	06-17-2025	07-03-2025	Inv578	sod supplier	\$120.00	Water Transmission and Distribution
467	Huron Sod Farms, Inc	07-08-2025	07-28-2025	607	Pallet deposit/refund No PO A' "49r14 71(572X	\$240.00	Animal Shelter
467	Huron Sod Farms, Inc	06-17-2025	07-03-2025	579	sod supplier	\$162.50	Water Transmission and Distribution
4674	Josephine C Filek	06-18-2025	07-03-2025	JO061825	Exercise Courses	\$300.00	Senior Center
4768	NANCY STRONG	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
482	Governmental Consultant Services Inc.	07-01-2025	07-15-2025	2025-07	Professional Services July 2025	\$3,600.00	TIFA Department
4841	CAROL OWENS	06-20-2025	07-15-2025	17841-062025	Stitch Mascot Entertainer	\$940.00	Parks Recreation Events and Programs
485	Petty Cash/Taylor Meadows	06-30-2025	07-15-2025	PE063025	Meadows Petty Cash - Food	\$120.09	Taylor Meadows Golf
485	Petty Cash/Taylor Meadows	06-30-2025	07-15-2025	PE063025	Meadows Petty Cash - Operating	\$125.00	Taylor Meadows Golf
4868	THE LIBRARY NETWORK	06-17-2025	07-03-2025	76047	Book, Subscription & Database - June 2025	\$3,960.45	Library
4868	THE LIBRARY NETWORK	06-17-2025	07-03-2025	76047	Book, Subscription & Database - June 2025	\$2,612.04	Library
4868	THE LIBRARY NETWORK	06-17-2025	07-03-2025	76047	Book, Subscription & Database - June 2025	\$358.09	Library
4877	James A Gizicki	06-19-2025	07-09-2025	RMACO-03936	MIDC Defense Attorney Services	\$17,299.80	MIDC Court
4877	James A Gizicki	06-23-2025	07-02-2025	JA062325	JAMES GIZICKI MARCH APRIL MAY 2025	\$1,250.01	23rd District Court
4877	James A Gizicki	06-30-2025	07-15-2025	JA063025	June 2025	\$416.67	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
488	Acushnet Company	06-30-2025	07-21-2025	920898427	Golf Ball Supplier	\$90.07	Taylor Meadows Golf
488	Acushnet Company	06-25-2025	07-21-2025	920857386	Golf Ball Supplier	\$1,330.57	Taylor Meadows Golf
488	Acushnet Company	06-26-2025	07-15-2025	920868833	Golf Ball Supplier	\$1,704.36	Taylor Meadows Golf
488	Acushnet Company	06-26-2025	07-15-2025	920868859	Golf Ball Supplier	\$424.79	Taylor Meadows Golf
4882	ALTA CONSTRUCTION EQUIPMENT LLC	07-11-2025	07-28-2025	SP2/158192	CYLINDER (COUPLER)	\$1,868.68	Compost and Rubbish Collection
4883	WILLIAM STURGEON	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
491	Taylor Made Golf Company	06-16-2025	07-03-2025	38429956	Golf ball and Apparel supplier	\$227.39	Taylor Meadows Golf
491	Taylor Made Golf Company	06-11-2025	07-03-2025	38421693	Golf ball and Apparel supplier	\$4,836.62	Taylor Meadows Golf
491	Taylor Made Golf Company	06-11-2025	07-03-2025	38421563	Golf ball and Apparel supplier	\$2,933.76	Taylor Meadows Golf
4916	Jan Door	07-11-2025	07-28-2025	0000019226	sensor kit and labor	\$684.00	Building and Grounds
4916	Jan Door	03-26-2025	07-09-2025	00000015658	Garage door repair	\$268.00	Building and Grounds
5006	ANTOINETTE AMICI	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$259.00	Employee Fringe Benefits
502	Michigan Maintenance Supply Company	06-24-2025	07-21-2025	9395	Operating Supplies	\$319.91	Fire Department
5033	MARGARET MALADECKI	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
504	Animal Care Equipment & Svcs.	04-09-2025	07-03-2025	133250	Animal Equipment and Supplies	\$451.45	Animal Shelter
504	Animal Care Equipment & Svcs.	06-16-2025	07-03-2025	134776	Animal Equipment and Supplies	\$396.00	Animal Shelter
504	Animal Care Equipment & Svcs.	06-18-2025	07-03-2025	134859	Animal Equipment and Supplies	\$313.35	Animal Shelter
504	Animal Care Equipment & Svcs.	07-01-2025	07-14-2025	135124	38" Tomahawk Animal Graspers	\$1,916.29	Animal Shelter
504	Animal Care Equipment & Svcs.	06-16-2025	07-03-2025	134775	Animal Equipment and Supplies	\$2,753.71	Animal Shelter
504	Animal Care Equipment	06-23-2025	07-03-2025	134953	Animal Equipment and Supplies	\$607.14	Animal Shelter

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	& Svcs.						
506	Taylor Chevrolet Inc.	06-24-2025	07-03-2025	647028	Blanket PO for vehicle repairs	\$96.55	Police Department
506	Taylor Chevrolet Inc.	06-25-2025	07-03-2025	Inv 647056	Blanket PO for vehicle repairs	\$96.55	Police Department
506	Taylor Chevrolet Inc.	07-01-2025	07-15-2025	647072	Blanket PO for vehicle repairs	\$2,364.91	Police Department
506	Taylor Chevrolet Inc.	07-10-2025	07-28-2025	647535	PD car maintenance	\$226.50	Police Department
506	Taylor Chevrolet Inc.	07-08-2025	07-28-2025	647575	PD car maintenance	\$96.55	Police Department
506	Taylor Chevrolet Inc.	07-11-2025	07-28-2025	647584	PD car maintenance	\$96.55	Police Department
506	Taylor Chevrolet Inc.	06-24-2025	07-03-2025	647015	Blanket PO for vehicle repairs	\$96.55	Police Department
5080	James Chapman	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5095	DEMCO INC	06-17-2025	07-21-2025	7660543	Demco Library Book Supplies - June 2025	\$1,097.24	Library
5102	RICHARD TARCZYNSKI	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5156	MARY DEPALMA	06-30-2025	07-02-2025	MA063025	2025 March-May Learn to Skate 15 hrs.@16.00	\$240.00	SportsPlex
52	BARBARA BOPP	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
526	Wayne Lawn & Garden Center Inc	07-09-2025	07-21-2025	9380	Professional Trimmers	\$1,196.97	Department of Public Works
5317	LLOYD THOMAS	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5319	TransUnion Risk & Alternative Data Solutions Inc	07-01-2025	07-15-2025	920601-202506-1	June Person Lookups	\$188.20	Police Department
5324	MOTION INDUSTRIES, INC	03-19-2025	07-09-2025	MI27-00856184	TSX	\$1,818.00	Motor Vehicle Pool
5324	MOTION INDUSTRIES, INC	03-10-2025	07-09-2025	MI27-00855558	DPW	\$324.85	Motor Vehicle Pool
5344	ALEX THOMAS AND FRIENDS LLC	07-01-2025	07-21-2025	AL070125	Program	\$1,100.00	Library
5358	FRANK MOURO	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
5359	RONALD RAMEY	07-01-2025	07-01-2025	July 2025	Medicare Part B	\$349.40	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				Medicare			
5366	AMANDA BROWNING	05-31-2025	07-02-2025	AM053125	2025 March-May Learn to Skate 22.5 hrs.@16.00	\$360.00	SportsPlex
54	JUDY GENOTTI	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5418	CAMERON PRIEBE	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
5445	DARLEEN SANKOVICH	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5521	Michigan Fire Training Consultants LLC	06-12-2025	07-03-2025	6122025-1	fire exam	\$240.00	City Clerk
5543	BETTY AITKEN	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5544	DAVID SEXTON	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
5569	Gametime C/O Sinclair Recreation LLC	06-05-2025	07-28-2025	MG25430	Petting Farm Playscape	\$361.42	Petting Farm
5580	Hannah Solano	05-31-2025	07-02-2025	HA053125	2025 March-May Learn to Skate 10.5 hrs.@16.00	\$168.00	SportsPlex
5595	HydroCorp	06-30-2025	07-15-2025	CI-06842	Inspection and Reporting Services - June 2025	\$3,412.00	Water Customer Service
56	DIANNE MANORE	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
560	Petty Cash/Parks & Rec	06-30-2025	07-02-2025	PE063025	Park & Rec. Petty Cash reimbursement	\$8.78	Parks Recreation Events and Programs
5608	SANDRA KILLINGBECK	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5609	PATTI DUHA	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
57	SUSAN COUCH	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5740	Cynergy Wireless Products Inc	06-26-2025	07-15-2025	38665	Vehicle and Equipment Accessory and Install	\$443.34	Police Department
58	DOLORES HAYDON	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
5805	DEWEY HOLDER	07-01-2025	07-01-2025	July 2025	Medicare Part B	\$349.40	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				Medicare			
5806	Victoria Otto	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5831	Menard Inc.	07-14-2025	07-28-2025	20298	supplies	\$263.80	Building and Grounds
5831	Menard Inc.	07-15-2025	07-28-2025	20341	parts supplier	\$92.68	Building and Grounds
5831	Menard Inc.	04-03-2025	07-03-2025	15576	Operating Supplies and lumber	\$317.58	Building and Grounds
5831	Menard Inc.	06-23-2025	07-03-2025	19275	Operating Supplies and lumber	\$444.97	Building and Grounds
5831	Menard Inc.	06-24-2025	07-15-2025	19310	Operating Supplies and lumber	\$26.98	Building and Grounds
5831	Menard Inc.	06-27-2025	07-15-2025	19451	Operating Supplies and lumber	\$250.05	Building and Grounds
5831	Menard Inc.	06-30-2025	07-15-2025	19616	Operating Supplies and lumber	\$647.88	Building and Grounds
5831	Menard Inc.	06-26-2025	07-15-2025	19412	Operating Supplies and lumber	\$146.60	Building and Grounds
5831	Menard Inc.	06-28-2025	07-15-2025	19528	Operating Supplies and lumber	\$85.09	Building and Grounds
5831	Menard Inc.	06-27-2025	07-15-2025	19455	Operating Supplies and lumber	\$179.98	Building and Grounds
5831	Menard Inc.	07-07-2025	07-21-2025	19938	part supplies	\$98.83	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	07-18-2025	07-28-2025	1CPT-VD9Q-KQHW	Parts Supplier	\$356.98	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	07-16-2025	07-28-2025	1NWG-GGNF-VJ7Y	Rec Center supplies	\$142.96	Recreation Center
5836	Amazon Fulfillment Services, Inc.	07-18-2025	07-28-2025	1G3Y-7DF7-WJ4Q	Rec Center supplies	\$454.99	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	07-04-2025	07-28-2025	1RPD-LKF6-T476	Excel Mark Notary Stamp for All 50 States - Official State Seal - All 50 States ASIN: Sold by: Schwaab, Inc. BON3GOLIEG Order li, 114-5345953-5649013	\$27.76	Police Department
5836	Amazon Fulfillment Services, Inc.	07-17-2025	07-28-2025	1FLG-RPCR-DCMP	Rec Center supplies	\$556.98	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	06-22-2025	07-03-2025	19N6-XQG3-WYQT	Operating Supplies	\$151.84	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	06-23-2025	07-03-2025	1G94-3KKV-91GK	Operating Supplies	\$120.91	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	06-23-2025	07-03-2025	1YK4-6RRP-7DRL	Operating Supplies	\$26.97	Taylor Meadows Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
5836	Amazon Fulfillment Services, Inc.	06-18-2025	07-03-2025	1C63-T6GV-9TV9	Operating Supplies	\$74.90	Taylor Meadows Golf
5836	Amazon Fulfillment Services, Inc.	06-23-2025	07-03-2025	17G3-HJW3-6FQW	Operating Supplies	\$1,499.99	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	06-17-2025	07-03-2025	INV 1F3R-KWYF-34P4	Operating Supplies	\$689.27	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	06-12-2025	07-03-2025	11W1-CD6Y-L3X7	Operating Supplies	\$61.04	Taylor Meadows Golf
5836	Amazon Fulfillment Services, Inc.	06-30-2025	07-15-2025	1VCF-NP6V-D1QC	Operating Supplies	\$535.99	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	06-30-2025	07-15-2025	167K-C4C3-PHNV	Serving tray, plates, and cooler	\$249.31	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	06-28-2025	07-15-2025	19PV-9FX3-P4RX	Festival Supplies	\$100.00	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	06-28-2025	07-15-2025	14GY-L33C-MQG3	Operating Supplies	\$675.97	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	06-27-2025	07-15-2025	1L73-7GW4-LRKM	Operating Supplies	\$588.50	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	07-01-2025	07-15-2025	1LC7-4XGY-X7J3(1)	Antibacterial Wipes	\$131.94	Recreation Center
5836	Amazon Fulfillment Services, Inc.	07-02-2025	07-14-2025	1MPS-C9J9-7XKT	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 15 (Package May Vary) ASIN: 13008XJT7DG Sold by: Ellison Systems Inc Order# 114-8443547-9117854	\$39.81	Police Department
5836	Amazon Fulfillment Services, Inc.	06-16-2025	07-21-2025	1LD7-LKJL-LLPM	Operating Supplies	\$210.29	Senior Center
5836	Amazon Fulfillment Services, Inc.	07-02-2025	07-21-2025	1GN3-NKG9-3JLW	lakes-supplies	\$66.49	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	07-02-2025	07-21-2025	1MP6-C9J9-7XKT	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 15 (Package May Vary) ASIN: I3008XJT7DG Sold by: Ellison Systems Inc Order # 114-8443547-9117854	\$39.81	Police Department
5836	Amazon Fulfillment Services, Inc.	07-02-2025	07-21-2025	16XV-9WRC-4FLJ	Animal Shelter supplies	\$248.03	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	07-01-2025	07-21-2025	1PQ7-DCFN-Q3X9	ETL Solutions 3.5oz Air Horn, Very Loud! Ideal for Marine and Boating, Hiking, Camping, Sports	\$93.98	Taylor Meadows Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					Events, Protect Your Kids From Aggressive Animals! (4 Units) ASIN: B0813X19M3 Sold by: Panoptic Product Brands LLC Order # 114-4491734-1253857		
5836	Amazon Fulfillment Services, Inc.	07-01-2025	07-21-2025	Inv 1LC7-4XGY-X7J3	Rec Center supplies	\$131.94	Recreation Center
5836	Amazon Fulfillment Services, Inc.	07-09-2025	07-21-2025	1QL1-NN7L-HLMT	Operating Supplies	\$29.94	Taylor Meadows Golf
5836	Amazon Fulfillment Services, Inc.	07-10-2025	07-21-2025	13HN-TL6-XQCK	Rec Center supplies	\$127.95	Petting Farm
5836	Amazon Fulfillment Services, Inc.	07-14-2025	07-21-2025	16H3-K1JD-XKTR	Library supplies	\$254.36	Library
5836	Amazon Fulfillment Services, Inc.	07-15-2025	07-21-2025	1JJ7-YVVF-HN41	Rec Center supplies	\$87.98	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	07-15-2025	07-21-2025	1K3C-QKRM-PPLX	Meadows supplies	\$43.63	Taylor Meadows Golf
5836	Amazon Fulfillment Services, Inc.	07-15-2025	07-21-2025	14FV-34YJ-QD9P	Zogics Antibacterial Wipes - Disinfecting Wipes for Sanitizing and Cleaning Surfaces and Equipment, EPA Registered Antibacterial Cleaning Wipes (3,200 Count- 4 Rolls of 800 Wipes) ASIN: Sold by: Zogics, LLC BO8MV6ZRZZ Order # 111-3612626-986	\$277.88	Recreation Center
5836	Amazon Fulfillment Services, Inc.	07-15-2025	07-21-2025	1H3P-13YF-PMVV	Animal Shelter supplies	\$2,032.25	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	06-30-2025	07-15-2025	1GGG-JHQJ-PV9N	Microwave Oven	\$68.39	Recreation Center
5836	Amazon Fulfillment Services, Inc.	06-28-2025	07-15-2025	1L1W-D4XF-Q7HC	Operating Supplies	\$43.91	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	07-02-2025	07-14-2025	1HVV-R7YY-797L	4 Pack Premium Rubber Door Stoppers Wedge, Door Stops for Carpet Heavy Duty Door, for Bottom of Door on Tile, Concrete, Carpet, Wooden Floor (Blue) ASIN: BOCQXD3595 Sold by: wuhanbayemaoyiyouxiangongsi Order # 114-8225463-1011468	\$620.11	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	06-30-2025	07-15-2025	1TGD-VM6Q-CH11	Operating Supplies	\$397.96	Animal Shelter
5836	Amazon Fulfillment	07-02-2025	07-14-2025	16XV-SWRC-	AS Supplies	\$248.03	Animal Shelter

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	Services, Inc.			4FLJ			
5836	Amazon Fulfillment Services, Inc.	06-29-2025	07-21-2025	16JW-XPJL-W46Y	Operating Supplies	\$170.40	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	06-23-2025	07-21-2025	1JYF-XLVK-3VYR	Supplies for events for Summer Reading Program - June 2025	\$128.37	Library
5836	Amazon Fulfillment Services, Inc.	06-24-2025	07-21-2025	1MXR-1J6M-H9FT	Operating Supplies	\$636.49	Petting Farm
5836	Amazon Fulfillment Services, Inc.	06-11-2025	07-21-2025	13K6-KM3T-76KT	Cleaning Supplies	\$182.33	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	06-17-2025	07-21-2025	1MR1-3MKL-TRM3	Operating Supplies	\$170.33	Petting Farm
5836	Amazon Fulfillment Services, Inc.	06-28-2025	07-15-2025	19PV-9FX3-P4RX	Festival Supplies	\$33.96	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	06-28-2025	07-15-2025	1L1W-D4XF-Q7HC	Operating Supplies	\$272.75	Animal Shelter
5995	DO Apparel	06-25-2025	07-03-2025	DO062525	Sewer PA	\$219.00	Sewer Department
5995	DO Apparel	06-25-2025	07-03-2025	DO062525-3	Apparel and Uniform Supplier	\$800.00	Department of Public Works
5995	DO Apparel	06-26-2025	07-15-2025	DO062625	Sewer PA	\$735.00	Sewer Department
5995	DO Apparel	07-07-2025	07-21-2025	DO070725	DPW uniform	\$2,205.00	Department of Public Works
5995	DO Apparel	06-25-2025	07-03-2025	DO062525-1	Sewer PA	\$750.00	Sewer Department
5995	DO Apparel	06-25-2025	07-03-2025	DO062525-2	uniform	\$1,105.00	Water Transmission and Distribution
6003	Allegra Marketing Design Print	06-25-2025	07-15-2025	64635	TSF 2025 Design Marketing Information	\$162.51	Parks Recreation Events and Programs
6012	Vision Service Plan	07-24-2025	07-28-2025	VSP082025	VSP Aug. 2025	\$1,864.55	Balance Sheet/Revenue
6012	Vision Service Plan	07-24-2025	07-28-2025	VSP082025	VSP Aug. 2025	\$663.40	Employee Fringe Benefits
6012	Vision Service Plan	07-24-2025	07-28-2025	VSP082025	VSP Aug. 2025	\$614.54	Police and Fire Retirement Dept
6012	Vision Service Plan	07-24-2025	07-28-2025	VSP082025	VSP Aug. 2025	\$55.70	Water Transmission and Distribution
6035	Terry Styer	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$134.00	Employee Fringe Benefits
6043	Occupational Health	07-01-2025	07-28-2025	716050283	Occupational Health Inv 716050283 June 2025	\$1,586.00	Human Resources

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	Centers of Michigan, P.C.						
6043	Occupational Health Centers of Michigan, P.C.	07-01-2025	07-28-2025	716050283	Occupational Health Inv 716050283 June 2025	\$124.00	Sewer Department
6043	Occupational Health Centers of Michigan, P.C.	07-01-2025	07-28-2025	716050283	Occupational Health Inv 716050283 June 2025	\$720.00	Lakes of Taylor Golf
6043	Occupational Health Centers of Michigan, P.C.	07-01-2025	07-28-2025	716050283	Occupational Health Inv 716050283 June 2025	\$244.00	Taylor Meadows Golf
6043	Occupational Health Centers of Michigan, P.C.	07-01-2025	07-28-2025	716050283	Occupational Health Inv 716050283 June 2025	\$169.00	Building Inspection Department
609	J & J Clean & Clear Inc.	06-30-2025	07-15-2025	3555	glass cleaning - June	\$425.00	Taylor Meadows Golf
609	J & J Clean & Clear Inc.	06-30-2025	07-21-2025	3556	glass cleaning	\$520.00	Lakes of Taylor Golf
610	GREG BZURA	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6133	JOYCE BOIKE	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6138	Maxwell Medals & Awards	06-30-2025	07-21-2025	3199555-IN	Screen Printing CCR 2.46-25	\$518.44	Animal Shelter
6148	Vantage Apparel	06-13-2025	07-15-2025	N1983927	Polo Shirts - Lakes	\$2,901.74	Lakes of Taylor Golf
6148	Vantage Apparel	06-13-2025	07-15-2025	N1983927	Polo Shirts - Meadows	\$349.20	Taylor Meadows Golf
6153	Dominion Voting Systems, Inc.	06-19-2025	07-15-2025	DVS159731	Thermal paper rolls for precinct tabulators	\$108.78	City Clerk
6153	Dominion Voting Systems, Inc.	06-24-2025	07-15-2025	DVS159801	ICC Scanner - CCR 6.279-25	\$20,190.50	City Clerk
6168	American Generators Sales and Service LLC	07-10-2025	07-28-2025	36837771	2 Hour Load Bank	\$700.00	Building and Grounds
6168	American Generators Sales and Service LLC	07-14-2025	07-28-2025	36851310	2 hour load bank-test	\$700.00	Building and Grounds
6168	American Generators Sales and Service LLC	07-11-2025	07-28-2025	36850798	2 Hour Load Bank	\$700.00	Building and Grounds
6168	American Generators Sales and Service LLC	07-14-2025	07-28-2025	36851566	2 Hour Load Bank 2 Hour Load Bank 1.00 \$800.00	\$800.00	Building and Grounds
6168	American Generators Sales and Service LLC	07-03-2025	07-28-2025	36919286	Commercial Service Labor and parts	\$1,591.72	Building and Grounds

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6168	American Generators Sales and Service LLC	06-30-2025	07-15-2025	36845689	Generator Maintenance	\$700.00	Building and Grounds
6168	American Generators Sales and Service LLC	06-25-2025	07-15-2025	36825476	Generator Maintenance	\$640.00	Building and Grounds
6168	American Generators Sales and Service LLC	06-25-2025	07-15-2025	36831475	Generator Maintenance	\$640.00	Building and Grounds
6168	American Generators Sales and Service LLC	06-23-2025	07-15-2025	36770849	Generator Maintenance	\$640.00	Building and Grounds
6168	American Generators Sales and Service LLC	06-30-2025	07-21-2025	36842875	Generator Maintenance	\$338.00	Building and Grounds
6168	American Generators Sales and Service LLC	07-07-2025	07-21-2025	36850670	2 Hour Load Bank 2 Hour Load Bank 1.00 \$700.00	\$700.00	Building and Grounds
6168	American Generators Sales and Service LLC	07-07-2025	07-21-2025	36843149	2 Hour Load Bank	\$700.00	Building and Grounds
6168	American Generators Sales and Service LLC	07-11-2025	07-28-2025	36851054	Generator Tech Travel Time	\$338.00	Building and Grounds
6168	American Generators Sales and Service LLC	06-23-2025	07-15-2025	36762610	Generator Maintenance	\$640.00	Building and Grounds
6168	American Generators Sales and Service LLC	07-11-2025	07-28-2025	36851054	Service Mileage	\$205.20	Building and Grounds
6168	American Generators Sales and Service LLC	07-11-2025	07-28-2025	36851054	Commercial Service Labor	\$253.50	Building and Grounds
62	PHYLLIS DE PLANCHE	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
6212	Core & Main LP	06-26-2025	07-21-2025	X231764	drainage supplier	\$1,303.68	Water Transmission and Distribution
6212	Core & Main LP	06-26-2025	07-28-2025	X245804	drainage supplier	\$5,878.05	Water Transmission and Distribution
6218	JAMES RIDDLE	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
622	Lasting Impressions Promotions Inc	06-23-2025	07-03-2025	317816		\$1,058.08	Animal Shelter
622	Lasting Impressions Promotions Inc	06-24-2025	07-03-2025	318034	Custom Logo and Engraving Supplier	\$1,029.84	Animal Shelter

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
622	Lasting Impressions Promotions Inc	07-08-2025	07-21-2025	318233	Logo Items	\$285.83	Animal Shelter
622	Lasting Impressions Promotions Inc	07-08-2025	07-21-2025	318574	logo items	\$715.00	Animal Shelter
622	Lasting Impressions Promotions Inc	06-25-2025	07-03-2025	318693	easy grip can coolers	\$374.00	Human Resources
622	Lasting Impressions Promotions Inc	06-30-2025	07-03-2025	318692	cooler bags	\$413.68	Human Resources
622	Lasting Impressions Promotions Inc	06-20-2025	07-03-2025	316772	Custom Logo and Engraving Supplier	\$1,213.74	Animal Shelter
622	Lasting Impressions Promotions Inc	06-20-2025	07-03-2025	318041	Custom Logo and Engraving Supplier	\$128.66	Animal Shelter
6228	Wex Bank	06-30-2025	07-09-2025	105751152	June 2025 WEX fuel bill	\$27,695.78	Motor Vehicle Pool
6228	Wex Bank	06-30-2025	07-09-2025	105751152	June 2025 WEX fuel bill	\$417.05	Parks Recreation Events and Programs
6228	Wex Bank	06-30-2025	07-09-2025	105751152	June 2025 WEX fuel bill	\$959.87	Animal Shelter
6228	Wex Bank	06-30-2025	07-09-2025	105751152	June 2025 WEX fuel bill	\$1,733.40	Sewer Department
6228	Wex Bank	06-30-2025	07-09-2025	105751152	June 2025 WEX fuel bill	\$1,733.40	Water Transmission and Distribution
6228	Wex Bank	06-30-2025	07-09-2025	105751152	June 2025 WEX fuel bill	\$839.74	Building Inspection Department
6259	Fun Express, LLC	06-24-2025	07-03-2025	73767204001	Animal Toy Supplier	\$647.40	Animal Shelter
6259	Fun Express, LLC	07-01-2025	07-14-2025	73774161901	supplies	\$699.01	Animal Shelter
6259	Fun Express, LLC	06-25-2025	07-03-2025	73768179601	Animal Toy Supplier	\$1,142.60	Animal Shelter
6259	Fun Express, LLC	07-02-2025	07-28-2025	73775578101	Free Family Fun Crafts	\$511.65	Parks Recreation Events and Programs
6279	Biomed, LLC	06-12-2025	07-21-2025	49393	Fire Dept Waste Disposal	\$373.75	Fire Department
6299	Downriver Body Works Inc	04-24-2025	07-03-2025	37569	37569 repair PD	\$205.80	Building and Grounds
6309	Damien Wilson	06-30-2025	07-02-2025	DA070125	June 2025 TSX Inline Hockey Referee	\$440.00	SportsPlex
6314	Dominic Stankiewicz	06-30-2025	07-02-2025	DO063025	June 2025 TSX Inline Hockey Referee	\$175.00	SportsPlex
6314	Dominic Stankiewicz	07-20-2025	07-28-2025	DO072025	July TSX ref pay 14 games at 25.00	\$350.00	SportsPlex

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6329	Rea Construction Company	07-16-2025	07-28-2025	RE071625	reimbursement for overpayment on water bill account 560212	\$2,354.01	Balance Sheet/Revenue
634	Petty Cash-Lakes of Taylor	06-23-2025	07-15-2025	PE062325	Lakes Petty Cash - Operating	\$88.89	Lakes of Taylor Golf
634	Petty Cash-Lakes of Taylor	06-23-2025	07-15-2025	PE062325	Lakes Petty Cash - Food	\$45.43	Lakes of Taylor Golf
637	Easy Picker Golf Products Inc	06-30-2025	07-21-2025	0220934-IN	Golf Range Supplies	\$535.55	Lakes of Taylor Golf
6389	Zip's Truck Equipment, Inc.	06-13-2025	07-03-2025	SO270334	truck parts supplier	\$931.06	Water Transmission and Distribution
6389	Zip's Truck Equipment, Inc.	06-18-2025	07-03-2025	SO271535	Truck Repair	\$559.66	Department of Public Works
6389	Zip's Truck Equipment, Inc.	06-26-2025	07-15-2025	SO274071	Truck Repair	\$2,052.80	Department of Public Works
6389	Zip's Truck Equipment, Inc.	06-26-2025	07-15-2025	SO274069	Sewer PA	\$1,107.42	Sewer Department
6389	Zip's Truck Equipment, Inc.	07-09-2025	07-21-2025	SO277815	PSS First Gard 28" Foldable Safety Cone, Orange	\$1,049.85	Department of Public Works
64	URSULA THOMAS	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6405	Engineering Supply Corp	03-11-2025	07-02-2025	250311-0022	service call 3-5-25	\$590.00	Building Inspection Department
6425	WILLIAM DEZOMITS	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
645	THE SHERWIN WILLIAMS CO	07-15-2025	07-28-2025	6014-9	paint	\$75.06	Building and Grounds
6484	Zick Law Office	07-03-2025	07-22-2025	ZI070325	Criminal Prosecutions June 2025	\$7,080.00	Corporate Counsel
65	KHAYA DAVIDSON	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
6510	Dennis Smith	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6525	Michigan Bread.com	07-05-2025	07-28-2025	260584	F20233 DLVR.	\$90.00	Taylor Meadows Golf
6525	Michigan Bread.com	06-19-2025	07-03-2025	257979	Food Supplier	\$104.85	Lakes of Taylor Golf
6525	Michigan Bread.com	06-17-2025	07-03-2025	257782	Food Supplier	\$146.00	Taylor Meadows Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6525	Michigan Bread.com	06-24-2025	07-15-2025	258741	Hot Dog Buns	\$146.00	Taylor Meadows Golf
6525	Michigan Bread.com	06-06-2025	07-21-2025	256112	Bread Order	\$57.90	Lakes of Taylor Golf
6525	Michigan Bread.com	06-10-2025	07-03-2025	256775	food supplier	\$146.00	Lakes of Taylor Golf
6525	Michigan Bread.com	06-19-2025	07-03-2025	257913	Food Supplier	\$80.90	Taylor Meadows Golf
6525	Michigan Bread.com	06-24-2025	07-03-2025	258740	Food Supplier	\$146.00	Lakes of Taylor Golf
6525	Michigan Bread.com	07-05-2025	07-28-2025	260584	RETND.	\$2.00	Taylor Meadows Golf
653	RENE' R PARE'	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$366.00	Employee Fringe Benefits
66	ALICE GASIOREK	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$199.80	Employee Fringe Benefits
660	Rocket Enterprise Inc.	05-30-2025	07-15-2025	193224	flag supplier	\$2,215.00	Building and Grounds
660	Rocket Enterprise Inc.	06-17-2025	07-03-2025	193900	Rocket Enterprise service call	\$245.00	SportsPlex
6624	Hayes Precision, Inc.	06-25-2025	07-15-2025	20462	Zamboni blade refinishing	\$90.00	SportsPlex
6689	Craig McDermott	06-27-2025	07-15-2025	062725	Stakes and Refreshments - 2025 Taylor Festival	\$118.06	Police Department
669	Messenger Printing Service, Inc	06-25-2025	07-15-2025	202500995	40,000 2x2 "I Voted" Circle Labels/ Process Color on White Semi-Gloss Pressure Sensitive Stock	\$1,067.00	City Clerk
6695	ROBERT CIOLEK	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$272.70	Employee Fringe Benefits
6698	Jeffrey Bowdell	06-27-2025	07-15-2025	JE062725	25251 Northline - ExPR1605	\$2,913.75	Building Inspection Department
6698	Jeffrey Bowdell	06-27-2025	07-15-2025	JE062725	24541 Brookwood - ExPR1601	\$292.50	Building Inspection Department
6698	Jeffrey Bowdell	06-27-2025	07-15-2025	JE062725	23351 Eureka - PR4798 & B 1011459	\$4,336.32	Building Inspection Department
6698	Jeffrey Bowdell	06-27-2025	07-15-2025	JE062725	21943 Ecorse - PR4722	\$93.75	Building Inspection Department
6698	Jeffrey Bowdell	06-27-2025	07-15-2025	JE062725	16725 Racho - PR4608 & PR4760	\$352.50	Building Inspection Department
6698	Jeffrey Bowdell	06-27-2025	07-15-2025	JE062725	12900 Beech Daly - ExPR1603	\$654.08	Building Inspection Department
6698	Jeffrey Bowdell	06-27-2025	07-15-2025	JE062725	7555 Telegraph - ExPR1607	\$421.88	Building Inspection Department
68	ROY CARR	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
6803	Cameron Zvara	07-07-2025	07-21-2025	CA070725	Program	\$550.00	Library
6865	JOHN TOLFREE	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6880	General Linen & Uniform Service	06-17-2025	07-03-2025	0521447	Linen Supplier	\$119.36	Taylor Meadows Golf
6880	General Linen & Uniform Service	06-10-2025	07-03-2025	0520684	Linen Supplier	\$119.36	Taylor Meadows Golf
6880	General Linen & Uniform Service	06-03-2025	07-03-2025	0519932	Linen Supplier	\$119.36	Taylor Meadows Golf
6880	General Linen & Uniform Service	06-24-2025	07-15-2025	0522223	Uniforms	\$119.36	Taylor Meadows Golf
6880	General Linen & Uniform Service	06-17-2025	07-03-2025	0521446	Linen Supplier	\$148.54	Lakes of Taylor Golf
6880	General Linen & Uniform Service	06-24-2025	07-21-2025	0522222	Linen Supplier	\$148.54	Lakes of Taylor Golf
6880	General Linen & Uniform Service	07-08-2025	07-28-2025	0523731	linen supplies	\$129.10	Taylor Meadows Golf
6880	General Linen & Uniform Service	07-01-2025	07-28-2025	0522976	linen supplies	\$129.10	Taylor Meadows Golf
6904	ROSEMARIE CRISLIP	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
6911	ShredCorp	07-10-2025	07-21-2025	4368366	Scheduled Shredding/Unit	\$49.00	Police Department
6911	ShredCorp	07-10-2025	07-21-2025	4368366	Scheduled shred	\$37.00	Fire Department
6911	ShredCorp	07-10-2025	07-21-2025	4368366	Scheduled shred	\$13.00	Insurance Risk Management
6911	ShredCorp	07-10-2025	07-21-2025	4368366	Scheduled shred	\$13.00	Customer Assistance Center
6911	ShredCorp	07-10-2025	07-21-2025	4368366	Scheduled shred	\$8.50	City Council
6911	ShredCorp	07-10-2025	07-21-2025	4368366	Scheduled shred	\$8.50	City Treasurer
6912	Target Solutions Learning, LLC	07-01-2025	07-21-2025	INV120525	membership	\$6,080.50	Fire Department
6942	STEPHEN THOMAS	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
6952	Sunbelt Rentals, Inc.	06-19-2025	07-03-2025	170507878-0001	equipment rental	\$465.00	Water Transmission and Distribution
6952	Sunbelt Rentals, Inc.	06-28-2025	07-21-2025	170887879-0001	Vertical Mast Light Tow CCR 1.15-25	\$713.70	Parks Recreation Events and Programs
6952	Sunbelt Rentals, Inc.	06-30-2025	07-21-2025	170789632-	Vertical Mast Light Tow CCR 1.15-25	\$2,878.56	Parks Recreation Events and

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				0001			Programs
6952	Sunbelt Rentals, Inc.	06-30-2025	07-21-2025	170789632-0002	Vertical Mast Light Tow CCR 1.15-25	(\$1,451.00)	Parks Recreation Events and Programs
6952	Sunbelt Rentals, Inc.	07-10-2025	07-28-2025	171343502-0001	sod cutter	\$159.30	Water Transmission and Distribution
6961	Pomp's Tire Service, Inc.	07-07-2025	07-21-2025	1470066882	MED TRK/PSR SCRAP DISPOSAL PDISP	\$90.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	05-23-2025	07-03-2025	1470065911	Ladder 1 balance for new tires	\$498.48	Fire Department
6961	Pomp's Tire Service, Inc.	07-11-2025	07-28-2025	1470067073	PSR SCRAP DISPOSAL FEE PDISP	\$36.00	Motor Vehicle Pool
70	DANA NUTT	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$121.00	Employee Fringe Benefits
7020	Lesa Whitley	06-30-2025	07-15-2025	LE062525	Fitness Instructor	\$120.00	Recreation Center
7027	Sam Brown Sales, LLC	06-12-2025	07-21-2025	19296515		\$355.90	Fire Department
7089	Martin Ladd	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
71	FRED TURNER	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
713	Pennzoil Car Wash	06-30-2025	07-21-2025	801-2025	car wash	\$540.00	Department of Public Works
7187	Five Star Languages	06-19-2025	07-03-2025	68373	court interpreter	\$160.00	23rd District Court
7187	Five Star Languages	06-19-2025	07-03-2025	68371	court interpreter	\$160.00	23rd District Court
7187	Five Star Languages	06-22-2025	07-03-2025	68408	court interpreter	\$160.00	23rd District Court
7187	Five Star Languages	06-22-2025	07-03-2025	68409	court interpreter	\$160.00	23rd District Court
7187	Five Star Languages	06-19-2025	07-03-2025	68375	court interpreter	\$160.00	23rd District Court
7187	Five Star Languages	06-09-2025	07-21-2025	68265	Interpreter Services - 23rd District Court	\$160.00	23rd District Court
7187	Five Star Languages	04-30-2025	07-21-2025	67973	Interpreter Services - 23rd District Court	\$160.00	23rd District Court
7187	Five Star Languages	07-08-2025	07-21-2025	68544	court interpreter	\$160.00	23rd District Court
7187	Five Star Languages	07-08-2025	07-21-2025	68543	court interpreter	\$160.00	23rd District Court
7187	Five Star Languages	07-09-2025	07-21-2025	68552	court interpreter	\$320.00	23rd District Court
7187	Five Star Languages	07-02-2025	07-21-2025	68510	court interpreter	\$160.00	23rd District Court
7187	Five Star Languages	06-19-2025	07-03-2025	68374	court interpreter	\$320.00	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
7187	Five Star Languages	06-19-2025	07-03-2025	68376	court interpreter	\$211.25	23rd District Court
7187	Five Star Languages	06-19-2025	07-03-2025	68372	court interpreter	\$160.00	23rd District Court
7187	Five Star Languages	04-30-2025	07-21-2025	67972	Interpreter Services - 23rd District Court	\$160.00	23rd District Court
7187	Five Star Languages	07-15-2025	07-28-2025	68599	court interpreter	\$185.63	23rd District Court
7187	Five Star Languages	07-13-2025	07-28-2025	68592	court interpreter	\$196.25	23rd District Court
7187	Five Star Languages	07-13-2025	07-28-2025	68593	court interpreter	\$160.00	23rd District Court
7187	Five Star Languages	07-01-2025	07-21-2025	68504	Interpreter Services - 23rd District Court	\$355.00	23rd District Court
7191	KAREN SALOMONE	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
72	JOHN DEZOMITS	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
724	Michigan Cat	06-16-2025	07-28-2025	PD17467356	Equipment Rental and Repair	\$484.98	Department of Public Works
724	Michigan Cat	06-16-2025	07-28-2025	PD17466247	Equipment Rental and Repair	\$261.52	Department of Public Works
724	Michigan Cat	06-27-2025	07-21-2025	PD17516288	equipment rental	\$39.93	Water Transmission and Distribution
724	Michigan Cat	06-16-2025	07-21-2025	PD17466271	Equipment Rental and Repair	\$447.33	Department of Public Works
724	Michigan Cat	06-16-2025	07-21-2025	PD17466245	Equipment Rental and Repair	\$26.48	Department of Public Works
724	Michigan Cat	07-10-2025	07-21-2025	PD17554900	Edge cutti	\$109.37	Department of Public Works
724	Michigan Cat	07-10-2025	07-21-2025	PD17557079	Parts	\$314.38	Motor Vehicle Pool
724	Michigan Cat	06-16-2025	07-28-2025	PD17467355	Equipment Rental and Repair	\$548.98	Department of Public Works
724	Michigan Cat	07-17-2025	07-21-2025	PD17549140	Parts	\$264.87	Compost and Rubbish Collection
724	Michigan Cat	07-10-2025	07-21-2025	PD17554499	VALVE AS-REL	\$24.62	Compost and Rubbish Collection
724	Michigan Cat	07-10-2025	07-21-2025	PD17554897	parts	\$235.18	Department of Public Works
724	Michigan Cat	06-26-2025	07-03-2025	PD17511557	equipment rental	\$1,070.56	Water Transmission and Distribution
724	Michigan Cat	06-16-2025	07-21-2025	PD17466295	agriculture equipment and repair	\$406.54	Motor Vehicle Pool
724	Michigan Cat	06-16-2025	07-21-2025	PD17466270	Equipment Rental and Repair	\$447.33	Department of Public Works
724	Michigan Cat	06-16-2025	07-21-2025	PD17466241	Equipment Rental and Repair	\$204.47	Department of Public Works
724	Michigan Cat	06-16-2025	07-21-2025	PD17466250	Equipment Rental and Repair	\$120.54	Department of Public Works

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
7295	Susan Miller-Anderson	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
75	GEORGE D SMITH	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
753	AKT Peerless Environmental Ser	06-30-2025	07-15-2025	81544	project 12804F00 City Hall 23555 Goddard	\$2,442.50	Motor Vehicle Pool
76	RAYMOND S SMITH	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
773	Belfor USA Group, Inc	06-17-2025	07-03-2025	2164587	board up 6-8-25 22265 Eureka	\$392.98	Ordinance Department
773	Belfor USA Group, Inc	07-02-2025	07-21-2025	2171002	Emergency Repairs DOL 5/25/25	\$343.21	Ordinance Department
773	Belfor USA Group, Inc	07-03-2025	07-28-2025	39082-1D	TSX Pump Repairs	\$104,851.13	Building and Grounds
774	Van Buren Steel	07-17-2025	07-28-2025	2712885	steel tubing	\$150.00	Motor Vehicle Pool
78	Virginia Pappas	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
783	KAMPS INC	05-28-2025	07-03-2025	IV 1250741	Large mulch quantity supply	\$110.00	Building and Grounds
787	CDW Government Inc.	07-14-2025	07-21-2025	AE86N5W	Printer/battery back-ups	\$548.64	Police Department
794	Geno Salomone	07-09-2025	07-21-2025	GE070925	Full day visiting judge 7-7/7-9-25	\$800.00	23rd District Court
821	Exotic Automation & Supply	05-21-2025	07-21-2025	I1818208	Automation Vehicle Repair	\$87.00	Compost and Rubbish Collection
826	DENNIS MCDERMOTT	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
831	Belle Tire	07-07-2025	07-21-2025	46112274	1 I GY 732010563 275/55R20 113V GY Eagle Enforcer AW Police	\$1,664.00	Motor Vehicle Pool
831	Belle Tire	07-21-2025	07-28-2025	46208271	Tires	\$1,872.00	Motor Vehicle Pool
85	THERESA KONDZIELA	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
851	A-Parkway Services Inc.	06-13-2025	07-03-2025	I169974	A-Parkway handicap toilet	\$160.00	Lakes of Taylor Golf
851	A-Parkway Services Inc.	06-04-2025	07-03-2025	I169689	A-Parkway Services handicap toilet	\$160.00	Taylor Meadows Golf
851	A-Parkway Services Inc.	07-04-2025	07-28-2025	I170561	1 lxdel Jul 4, 2025 - Aug 2, 2025 I (Advance: 7/4/2025 - 8/2/2025) I-IC G - Pg.handicap Toilet - 1handicap unit unit w/ 1x per week cleaning	\$160.00	Taylor Meadows Golf
851	A-Parkway Services Inc.	06-30-2025	07-28-2025	I170363	1 Rentm Jun 30, 2025 - Jul 30, 2025 RENT M-PT.	\$130.00	Police Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					TOILET UNIT-HD SANITIZER-Service Interval =1W - IJnitsel		
872	FedEx	06-25-2025	07-15-2025	8-904-46840	Direct Sign	\$22.12	Police Department
872	FedEx	07-16-2025	07-28-2025	8-925-93804	Return Firearm Shipping	\$13.61	Police Department
886	Ameri-Time L.L.C.	07-01-2025	07-09-2025	64103	Maintenance agreement for timestamp machine	\$155.00	City Clerk
917	ARTHUR SUTHERS SR	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
923	Fairfax Electric Service	06-17-2025	07-03-2025	174251	Electrical Service	\$956.00	Taylor Meadows Golf
923	Fairfax Electric Service	07-03-2025	07-21-2025	174313	Rec Center electrical repair	\$478.00	Building and Grounds
924	QUENCH USA INC	07-01-2025	07-15-2025	INV09218557	Public Water Supplier and Filtration	\$92.86	Department of Public Works
924	QUENCH USA INC	07-01-2025	07-21-2025	INV09201002	water 7-1/8-31-25	\$97.50	Water Transmission and Distribution
940	Ping Inc.	04-18-2025	07-28-2025	18201467	Club and Apparel Supplier	\$2,095.00	Lakes of Taylor Golf
940	Ping Inc.	05-12-2025	07-03-2025	18253689	Club and Apparel Supplier	\$155.11	Lakes of Taylor Golf
95	PAULINE ETTORE	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
953	Jason A. McCoy	06-19-2025	07-02-2025	JA061925	uniform allowance	\$99.90	Water Customer Service
956	Detroit Cutlery	06-19-2025	07-03-2025	8647804	Knife sharpening and supplier	\$27.00	Lakes of Taylor Golf
956	Detroit Cutlery	06-19-2025	07-03-2025	8647814	Knife sharpening and supplier	\$23.00	Taylor Meadows Golf
956	Detroit Cutlery	07-03-2025	07-28-2025	8650564	Knife Sharpening 6" Black Boning knife 3 Paring knife 4 12" Steak knife 3 10"Black Cook knife 4	\$23.00	Taylor Meadows Golf
975	JEANETTE WACKRO	07-01-2025	07-01-2025	July 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
983	Linde Gas & Equipment Inc.	05-22-2025	07-03-2025	49901229	ALS Transport Supplies	\$726.89	Fire Department
983	Linde Gas & Equipment Inc.	06-23-2025	07-03-2025	50515705	gas supplier	\$474.83	Motor Vehicle Pool
					Total	\$6,203,667.30	