

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

November 2025

	# of Invoices	Total Amount
23rd District Court	26	\$33,250.99
Animal Shelter	50	\$409,407.20
Assessor	2	\$729.34
Balance Sheet/Revenue	58	\$519,102.55
Budget and Finance	2	\$1,268.00
Building Inspection Department	16	\$33,768.94
Building and Grounds	83	\$139,407.44
City Clerk	139	\$54,019.66
City Council	1	\$8.50
City Treasurer	4	\$833.09
Communications and Media	6	\$1,617.32
Community Development Block Grant	2	\$50,269.59
Compost and Rubbish Collection	26	\$362,290.93
Customer Assistance Center	1	\$13.00
DDA Department	1	\$29.05
Department of Public Works	34	\$338,933.42
Economic Development	1	\$626.55
Employee Fringe Benefits	158	\$213,943.44
Fire Department	49	\$36,831.87
General Administration	7	\$6,324.07
Human Resources	7	\$2,544.89
Information Technology	9	\$48,822.28
Insurance Risk Management	33	\$70,281.25
Lakes of Taylor Golf	118	\$110,633.40
Library	22	\$26,008.80
Local Road Preservation	1	\$10,061.00
MIDC Court	4	\$49,016.50
Major Road Preservation	2	\$525.58
Major Road Traffic Services	1	\$2,642.42
Motor Vehicle Pool	89	\$50,825.79
Ordinance Department	3	\$1,178.94
Parks Recreation Events and Programs	23	\$16,093.59
Parks and Recreation	12	\$31,527.60
Petting Farm	26	\$14,215.10
Planning Department	9	\$3,013.11
Police Department	73	\$225,917.51
Police and Fire Retirement Dept	7	\$345,440.79
Recreation Center	9	\$5,595.53
Senior Center	17	\$9,008.34
Sewer Department	12	\$458,064.58

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	# of Invoices	Total Amount
SportsPlex	48	\$102,535.63
State Forfeiture	1	\$3,942.00
Street Lighting	3	\$149,506.17
TIFA Department	9	\$184,349.65
Taylor Meadows Golf	79	\$74,490.84
Tree Replacement Department	1	\$1,655.00
Utilities	8	\$37,512.09
Water Administration	4	\$4,694.07
Water Billing	3	\$6,627.49
Water Customer Service	7	\$4,414.43
Water Transmission and Distribution	25	\$518,072.80
Total	1,331	\$4,771,892.12

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10	Jon Belanger	10-06-2025	11-04-2025	JO100625	P&F Civil Service Meeting 8/4/25	\$75.00	City Clerk
100	CHARLOTTE MACTAVISH	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
10000	DTE ENERGY	10-27-2025	11-10-2025	930001716768-Oct25	svc 9-25/10-24-25-Lakes	\$2,475.13	Lakes of Taylor Golf
10000	DTE ENERGY	10-31-2025	11-10-2025	DTE111025	DTE 9-11/10-24-25	\$743.24	Department of Public Works
10000	DTE ENERGY	10-31-2025	11-18-2025	920018666619 Oct25	Meadows 10-2/10-30-25	\$984.57	Taylor Meadows Golf
10000	DTE ENERGY	11-13-2025	11-24-2025	200405958118	TSX 10-17/11-13-25	\$26,713.58	SportsPlex
10000	DTE ENERGY	10-31-2025	11-10-2025	200196090194	traffic and streetlight Oct 2025	\$149,444.51	Street Lighting
10000	DTE ENERGY	11-18-2025	11-24-2025	DTE111825	City 10-9/11-11-25	\$30.52	23rd District Court
10000	DTE ENERGY	11-14-2025	11-18-2025	DTE111425	Dte 10-3/11-5-25	\$7,244.52	23rd District Court
10000	DTE ENERGY	11-07-2025	11-24-2025	910003046000 Oct25	Lakes 10-9/11-8-25	\$45.99	Lakes of Taylor Golf
10000	DTE ENERGY	10-30-2025	11-04-2025	200286010940	TSX 9-16/10-16-25	\$31,911.99	SportsPlex
10000	DTE ENERGY	10-23-2025	11-04-2025	910003047412 Oct25	6602 Merrick 9-23/10-22-25	\$112.04	Parks and Recreation
10000	DTE ENERGY	11-14-2025	11-18-2025	200405929359	Svc 10-1/10-31-25	\$3,194.38	Recreation Center
10000	DTE ENERGY	11-15-2025	11-18-2025	DTE111725	Meadows 10-8/11-6-25	\$2,164.18	Taylor Meadows Golf
10000	DTE ENERGY	10-31-2025	11-18-2025	200405929360	Svc 10-1/10-31-25	\$15,343.32	Utilities
10000	DTE ENERGY	10-27-2025	11-10-2025	930001716768-Oct25	svc 9-25/10-24-25-Lakes	\$8,541.15	Lakes of Taylor Golf
10000	DTE ENERGY	10-31-2025	11-10-2025	DTE111025	DTE 9-11/10-24-25	\$42.08	Utilities
10000	DTE ENERGY	10-31-2025	11-10-2025	200196090194	traffic and streetlight Oct 2025	\$2,642.42	Major Road Traffic Services
10000	DTE ENERGY	11-18-2025	11-24-2025	DTE111825	City 10-9/11-11-25	\$18.03	Fire Department
10000	DTE ENERGY	11-14-2025	11-18-2025	DTE111425	Dte 10-3/11-5-25	\$5,097.06	Fire Department
10000	DTE ENERGY	11-15-2025	11-18-2025	DTE111725	Meadows 10-8/11-6-25	\$1,117.66	Taylor Meadows Golf
10000	DTE ENERGY	10-31-2025	11-10-2025	DTE111025	DTE 9-11/10-24-25	\$21.32	Street Lighting
10000	DTE ENERGY	11-18-2025	11-24-2025	DTE111825	City 10-9/11-11-25	\$40.34	Street Lighting
10000	DTE ENERGY	11-14-2025	11-18-2025	DTE111425	Dte 10-3/11-5-25	\$4,742.31	Department of Public Works

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10000	DTE ENERGY	10-31-2025	11-10-2025	DTE111025	DTE 9-11/10-24-25	\$237.70	Parks and Recreation
10000	DTE ENERGY	11-18-2025	11-24-2025	DTE111825	City 10-9/11-11-25	\$70.43	Senior Center
10000	DTE ENERGY	11-14-2025	11-18-2025	DTE111425	Dte 10-3/11-5-25	\$447.19	Utilities
10000	DTE ENERGY	11-18-2025	11-24-2025	DTE111825	City 10-9/11-11-25	\$2,132.20	Parks and Recreation
10000	DTE ENERGY	11-14-2025	11-18-2025	DTE111425	Dte 10-3/11-5-25	\$2,149.00	Senior Center
10000	DTE ENERGY	11-18-2025	11-24-2025	DTE111825	City 10-9/11-11-25	\$25.58	Major Road Preservation
10000	DTE ENERGY	11-14-2025	11-18-2025	DTE111425	Dte 10-3/11-5-25	\$814.79	Parks and Recreation
10000	DTE ENERGY	11-18-2025	11-24-2025	DTE111825	City 10-9/11-11-25	\$221.56	Compost and Rubbish Collection
10000	DTE ENERGY	11-14-2025	11-18-2025	DTE111425	Dte 10-3/11-5-25	\$634.78	Parks and Recreation
10000	DTE ENERGY	11-18-2025	11-24-2025	DTE111825	City 10-9/11-11-25	\$29.05	DDA Department
10000	DTE ENERGY	11-14-2025	11-18-2025	DTE111425	Dte 10-3/11-5-25	\$6,920.16	Animal Shelter
10000	DTE ENERGY	11-18-2025	11-24-2025	DTE111825	City 10-9/11-11-25	\$29.75	Sewer Department
10000	DTE ENERGY	11-14-2025	11-18-2025	DTE111425	Dte 10-3/11-5-25	\$2,502.57	Library
1002	Mancino's Pizza & Grinders	09-27-2025	11-18-2025	232	food supplier	\$103.50	Petting Farm
1002	Mancino's Pizza & Grinders	09-20-2025	11-18-2025	234	food supplier for events	\$99.00	Petting Farm
10051	Galls LLC	10-03-2025	11-04-2025	032736779	Uniform items	\$378.87	Police Department
10051	Galls LLC	10-21-2025	11-04-2025	032905298	Uniform items	\$101.07	Police Department
10051	Galls LLC	10-21-2025	11-04-2025	032905334	Uniform items	\$100.98	Police Department
10051	Galls LLC	10-03-2025	11-04-2025	032736749	Uniform items	\$52.30	Police Department
10051	Galls LLC	10-30-2025	11-24-2025	033000314	uniform	\$154.21	Police Department
10051	Galls LLC	09-30-2025	11-04-2025	032700925	Uniform items	\$199.99	Police Department
10051	Galls LLC	10-20-2025	11-04-2025	032895196	Uniform items	\$100.49	Police Department
1007	DownRiver Cleaning Service Inc	10-14-2025	11-04-2025	153498	PD Cleaning Services	\$326.74	Building and Grounds
1007	DownRiver Cleaning Service Inc	10-20-2025	11-04-2025	153562	PD Cleaning Services	\$4,954.97	Building and Grounds
1007	DownRiver Cleaning	10-14-2025	11-04-2025	153499	PD Cleaning Services	\$2,475.00	Building and Grounds

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	Service Inc						
10074	Laser Technology, Inc	10-21-2025	11-04-2025	199196	Laser Repair and Maintenance	\$624.00	Police Department
10097	Randy Nelson	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10098	Gloria Holder	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
10099	Carol Simms	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10137	Jeanette Jacokes	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10142	Premier Group Associates LLC	10-17-2025	11-18-2025	572793	Lawn Mtn	\$694.43	SportsPlex
10142	Premier Group Associates LLC	09-19-2025	11-04-2025	572679	Lawn Maintenance-weeding	\$694.43	SportsPlex
10142	Premier Group Associates LLC	10-03-2025	11-10-2025	572733	Premier Group Associates LLC	\$694.43	SportsPlex
10144	James Rivard	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
10148	Cherie Austin	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$232.00	City Clerk
10155	Jimmie Hayes	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
1016	LINDA CLAPHAM	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
10172	Dale Simon	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
10178	Nikki Hartley	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$340.00	City Clerk
1018	D/A Central Inc.	10-31-2025	11-10-2025	33019	Access Control for remodeled Animal Shelter	\$4,219.66	Animal Shelter
10186	Michael F Ciungan	10-20-2025	11-10-2025	CI102025	visiting judge - 10/20/25	\$400.00	23rd District Court
10186	Michael F Ciungan	11-03-2025	11-24-2025	MI110325	One full day — Monday, November 3, 2025	\$400.00	23rd District Court
10219	Hope Recovery Houses	10-06-2025	11-04-2025	040	Sober Living Home Fee's 10.6.25 - 10.14.25	\$160.74	23rd District Court
10225	Lillian Hoffmeyer	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10229	Splash Splash Pet Wash	11-05-2025	11-24-2025	1492	Full Grooming	\$90.00	Animal Shelter
10276	Barbara Ulin	11-03-2025	11-03-2025	Nov 2025	Medicare Part B	\$144.53	Employee Fringe Benefits

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				Medicare			
10278	Marsha Dotson	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
103	FRANK BACHA	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
1030	Blue Care Network of Michigan	11-07-2025	11-24-2025	BCN110725	BCN coverage Dec 2025	\$175,688.53	Balance Sheet/Revenue
1030	Blue Care Network of Michigan	11-07-2025	11-24-2025	BCN110725	BCN coverage Dec 2025	\$14,508.79	Employee Fringe Benefits
1030	Blue Care Network of Michigan	11-07-2025	11-24-2025	BCN110725	BCN coverage Dec 2025	\$9,718.35	Police and Fire Retirement Dept
10311	Auto Value	10-22-2025	11-10-2025	387-666739	Repair and Maintenance	\$55.68	Motor Vehicle Pool
10311	Auto Value	10-21-2025	11-10-2025	387-666838	Repair and Maintenance	\$148.24	Motor Vehicle Pool
10311	Auto Value	10-30-2025	11-24-2025	387-667708	auto parts supplier	\$77.90	Motor Vehicle Pool
10311	Auto Value	10-23-2025	11-18-2025	387-667105	fuel filter	\$81.99	Motor Vehicle Pool
10311	Auto Value	11-03-2025	11-24-2025	387-667967	auto parts supplier	\$33.89	Motor Vehicle Pool
10311	Auto Value	10-20-2025	11-10-2025	387-666752	Repair and Maintenance	\$29.68	Motor Vehicle Pool
10311	Auto Value	10-21-2025	11-10-2025	387-666-753	Repair and Maintenance	\$59.36	Motor Vehicle Pool
10311	Auto Value	10-28-2025	11-24-2025	387-667528	Repair and Maintenance	\$216.29	Motor Vehicle Pool
10311	Auto Value	10-21-2025	11-10-2025	387-666738	Repair and Maintenance	\$163.40	Motor Vehicle Pool
10311	Auto Value	10-24-2025	11-18-2025	387-667209	auto parts supplier-vehicle mtn	\$89.58	Motor Vehicle Pool
10311	Auto Value	11-04-2025	11-24-2025	387-668091	auto parts	\$35.76	Motor Vehicle Pool
10311	Auto Value	10-30-2025	11-24-2025	387-667752	auto parts supplier	\$4.41	Motor Vehicle Pool
10311	Auto Value	10-30-2025	11-24-2025	387-667751	auto parts supplier	\$8.82	Motor Vehicle Pool
10311	Auto Value	11-02-2025	11-24-2025	387-667747	auto parts supplier	\$11.31	Motor Vehicle Pool
10311	Auto Value	10-28-2025	11-24-2025	387-667492	auto parts	\$204.99	Motor Vehicle Pool
10311	Auto Value	10-29-2025	11-24-2025	387-667669	auto part supplier	\$114.86	Motor Vehicle Pool
10311	Auto Value	10-30-2025	11-24-2025	387-667717	Repair and Maintenance	\$98.74	Motor Vehicle Pool
10311	Auto Value	10-30-2025	11-24-2025	387-667706	parts supplier	\$88.90	Motor Vehicle Pool

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10311	Auto Value	11-07-2025	11-24-2025	387-668121	auto parts	\$132.86	Motor Vehicle Pool
10311	Auto Value	11-04-2025	11-24-2025	387-668097	parts	\$70.19	Motor Vehicle Pool
10311	Auto Value	10-20-2025	11-10-2025	387-666823	Repair and Maintenance	\$18.00	Motor Vehicle Pool
10311	Auto Value	10-24-2025	11-18-2025	387-667216	Repair and Maintenance	\$58.29	Motor Vehicle Pool
10311	Auto Value	10-20-2025	11-10-2025	387-666754	Repair and Maintenance	\$146.82	Motor Vehicle Pool
10311	Auto Value	10-23-2025	11-18-2025	387-667194	11.7 VCP112 Warranty	\$128.64	Motor Vehicle Pool
10333	Christell Garcia	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$320.00	City Clerk
10346	Carmencita Pinckney	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
10353	Richard Smith	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
10379	Robert DeVee	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
10381	Linda Alley	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$232.00	City Clerk
10399	Joanne Kuzala	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$132.00	City Clerk
104	LINDA COLEMAN	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
1040	MARY ELLEN AUSTIN	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$320.00	City Clerk
10407	Julie Welsch	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
10419	Lydia Baker	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$520.00	City Clerk
10425	Heather El-Rifaa	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$100.00	City Clerk
10430	Emma Linville	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$450.00	City Clerk
10433	Mary Suiter	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
10444	Staples Contract & Commercial LLC	09-16-2025	11-04-2025	6042590765	ASTROBRIGHT GREEN 8.5X11 101	\$42.06	City Clerk
10444	Staples Contract & Commercial LLC	09-16-2025	11-04-2025	6042590765	ASTROBRIGHT GREEN 8.5X11 101	\$27.38	City Clerk
10457	Nancy Alberts	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$633.20	Employee Fringe Benefits
105	BARBARA WISE	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10540	Kathleen Avery	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits

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10541	Sandra Brewer	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10563	Pace Transportation Services	10-10-2025	11-04-2025	004P57603	parts	\$112.70	Motor Vehicle Pool
1058	Key Awards & Engraving	10-15-2025	11-18-2025	10311A	CPP45 45 PLATE PERPETUAL PLAQUES	\$1,470.00	Taylor Meadows Golf
1058	Key Awards & Engraving	07-15-2025	11-04-2025	10072A	MEADOWS NAMEBADGES FOR Vic	\$11.00	Taylor Meadows Golf
10606	Randy L. Kalmbach	10-24-2025	11-18-2025	RA102425	One full day — Wednesday October 15, 2025 One half day — Friday October 17, 2025 One full day — Wednesday October 22, 2025 One full day — Friday October 24, 2025	\$1,400.00	23rd District Court
10609	Deborah Martin	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10610	Connie Lemire	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
10637	Savannah Swain-Adams	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$100.00	City Clerk
10661	Cynthia Grell	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Small Animal Supplies	\$77.03	Petting Farm
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Credit Card Fee	\$50.00	General Administration
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Order Fee for Tesla	\$250.00	Police Department
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Small Animal Supplies	\$113.38	Petting Farm
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Drug Testing kits	\$791.66	Police Department
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Michigan Green Industries Training	\$810.00	Building and Grounds
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	HR Conference	\$429.00	Human Resources
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Small Animal Supplies	\$123.74	Petting Farm
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	HR Conference	\$229.92	Human Resources

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				025			
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Dell - Shipping for Computer Repair	\$59.00	Police Department
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Monthly Adobe License	\$359.96	Communications and Media
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Repair for in-car computer	\$207.66	Police Department
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	2025/26 Memberships HUVACO	\$480.00	Building Inspection Department
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Monthly Adobe License	\$359.96	Communications and Media
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Michigan Association of Planning	\$1,320.00	Planning Department
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	SmartDraw Software	\$131.40	Communications and Media
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Economic Development Conference	\$626.55	Economic Development
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Michigan Planning Conference	\$625.52	Planning Department
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Zip Recruiter	\$599.00	Human Resources
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Michigan Planning Conference	\$757.59	Planning Department
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Supplies/Food Grand Opening	\$197.76	Animal Shelter
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Fed Ex	\$28.21	SportsPlex
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Planters for Animal Shelter	\$89.86	Animal Shelter
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Cable Services	\$502.18	Lakes of Taylor Golf
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Supplies/Food Grand Opening	\$153.19	Animal Shelter
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct20	Golf Internet	\$479.55	Taylor Meadows Golf

**City of Taylor
Monthly Paid Invoice Report
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				25			
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Supplies/Food Grand Opening	\$567.99	Animal Shelter
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Golf Internet	\$370.40	Lakes of Taylor Golf
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Time Clock Services	\$26.97	Human Resources
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Library Supplies	\$79.00	Library
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	MPSI Fall Week Conference	\$624.75	Department of Public Works
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	NFPA National Fire Protect	\$142.49	Fire Department
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Fire Code Books	\$997.07	Fire Department
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	NFPA National Fire Protect	\$1,777.50	Fire Department
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Custom Recreation - Park Equipment	\$1,920.00	Building and Grounds
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Background Checks	\$50.00	City Clerk
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Venue Tix Museum	\$270.00	Senior Center
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Senior Halloween Tickets Genesee Parks	\$1,785.00	Senior Center
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Compost Operations Training	\$890.00	Animal Shelter
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Senior Halloween Tickets Genesee Parks	\$35.00	Senior Center
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Winterfest Ads	\$17.00	Parks Recreation Events and Programs
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Meadowbrook Hall	\$50.00	Senior Center
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Winterfest Ads	\$19.00	Parks Recreation Events and

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				025			Programs
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Hallowpalooza Supplies	\$530.00	Parks Recreation Events and Programs
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Lange Park Underground Service	\$110.00	Building and Grounds
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Winterfest Supplies	\$1,352.49	Parks Recreation Events and Programs
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Winterfest Ads	\$21.00	Parks Recreation Events and Programs
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Facebook	\$28.00	Parks Recreation Events and Programs
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Winterfest Ads	\$34.07	Parks Recreation Events and Programs
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Facebook	\$31.00	Parks Recreation Events and Programs
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Winterfest Ads	\$23.00	Parks Recreation Events and Programs
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Team Up Subscriptions	\$99.00	Recreation Center
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Monthly Team UP subscription	\$99.00	Recreation Center
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Facebook	\$9.85	Parks Recreation Events and Programs
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Winterfest Ads	\$25.00	Parks Recreation Events and Programs
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Winterfest Supplies	(\$112.50)	Parks Recreation Events and Programs
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Winterfest Ads	\$4.69	Parks Recreation Events and Programs
10673	Comerica Bank	10-31-2025	11-20-2025	ComericaOct2025	Monthly Adobe License	\$29.99	Communications and Media
10673	Comerica Bank	09-30-2025	11-07-2025	ComericaSept2025	Monthly Adobe License	\$29.99	Communications and Media
10679	STEP	09-30-2025	11-10-2025	112361	Cleaning Service	\$556.37	Building and Grounds

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10679	STEP	08-29-2025	11-24-2025	112219	C-FOLD TOWELS	\$261.96	Library
10679	STEP	09-30-2025	11-10-2025	112365	Cleaning Service	\$1,280.00	Building and Grounds
10679	STEP	08-29-2025	11-24-2025	112218	COMMUNITY LIBRARY	\$1,000.00	Library
10679	STEP	09-30-2025	11-10-2025	112362	MEDIA CENTER	\$5,350.00	Building and Grounds
10680	Town & Country Pools Inc	06-17-2025	11-10-2025	65225	Pool Chemicals	\$745.00	Building and Grounds
10761	NuCentury Textile Services, LLC	10-01-2025	11-04-2025	S0189299	plates and napkins	\$67.87	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	10-15-2025	11-18-2025	S0190461	plates/napkins	\$15.57	Taylor Meadows Golf
10761	NuCentury Textile Services, LLC	10-08-2025	11-04-2025	S0189878	Plates and napkins	\$81.04	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	10-22-2025	11-18-2025	S0191011	dishes and napkins-Lakes	\$49.09	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	10-22-2025	11-18-2025	S0191012	plates	\$32.64	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	10-15-2025	11-18-2025	S0190462	plates	\$64.91	Taylor Meadows Golf
10761	NuCentury Textile Services, LLC	10-15-2025	11-04-2025	S0190456	plates	\$84.48	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	10-08-2025	11-04-2025	S0189890	linen and plates-Meadows	\$110.97	Taylor Meadows Golf
10761	NuCentury Textile Services, LLC	10-08-2025	11-04-2025	S0189880	napkin & plates	\$45.09	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	10-08-2025	11-04-2025	S0189879	plates and napkins	\$74.30	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	10-01-2025	11-04-2025	S0189307	napkins and plates	\$106.17	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	10-15-2025	11-04-2025	S0190457	Napkins-plates	\$40.65	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	10-01-2025	11-04-2025	S0189298	plates and napkins	\$85.33	Lakes of Taylor Golf
10761	NuCentury Textile	10-01-2025	11-04-2025	S0189300	plates & napkins	\$64.29	Lakes of Taylor Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Services, LLC						
10783	Asimae Smith	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
10784	Sharon Podschlne	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10794	Mortada Achkar	11-04-2025	11-24-2025	MO110425	REFUND BOND 6367. Special event temp fireworks sale. Site restored.	\$1,000.00	Balance Sheet/Revenue
1081	DAVID BARRON	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
10820	Inland Press	10-22-2025	11-18-2025	73940118	November 2025 General Election Ballots	\$5,695.15	City Clerk
10825	J. & M. Golf Inc.	08-19-2025	11-18-2025	0735866-IN	Advil and Tylenol	\$24.30	Taylor Meadows Golf
10837	Ella Tripp	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$232.00	City Clerk
10839	Emily Dankenbring	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$232.00	City Clerk
10841	Salvatore DiStefano	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
10875	Kathleen Morton	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$462.50	Employee Fringe Benefits
10876	Gail Ratliff	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$184.50	Employee Fringe Benefits
10885	Tom Surcek	10-18-2025	11-10-2025	TO101825	Boots - Tom Surcek	\$154.99	Department of Public Works
10889	Slominski & Associates	10-02-2025	11-04-2025	2781	Water Treatment Program Testing/Service/Treatment of the Cooling Tower	\$330.00	SportsPlex
10889	Slominski & Associates	10-30-2025	11-24-2025	2827	Water Treatment Program Testing, Service and treatment for The Cooling Tower and Hot Water Boiler Loop	\$293.00	Building and Grounds
10903	Lynn Ellyn	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$148.50	Employee Fringe Benefits
10951	Kayla Kirk	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$100.00	City Clerk
10960	Priority Waste LLC	10-31-2025	11-24-2025	INV1412264	Scheduled Routed Service Oct 2025	\$285.20	Compost and Rubbish Collection
10960	Priority Waste LLC	11-05-2025	11-24-2025	INV1419673	Switch Roll Off Container	\$32,250.00	Compost and Rubbish Collection
10960	Priority Waste LLC	11-01-2025	11-18-2025	INV1383990	Monthly Waste Service	\$265,140.00	Compost and Rubbish Collection
10960	Priority Waste LLC	10-31-2025	11-18-2025	INV1410470	Haul 40 YD Roll Off	\$380.00	Compost and Rubbish Collection

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10960	Priority Waste LLC	10-31-2025	11-24-2025	INV1412265	Scheduled Routed Oct 2025	\$3,797.14	Compost and Rubbish Collection
10960	Priority Waste LLC	10-31-2025	11-18-2025	INV1412267	Scheduled Routed Service 04-YD Front Load	\$1,409.46	Compost and Rubbish Collection
10960	Priority Waste LLC	10-31-2025	11-24-2025	INV1412266	Scheduled Routed Service Oct 2025	\$344.52	Compost and Rubbish Collection
10975	Daniel Crowell	10-06-2025	11-04-2025	DA100625	P&F Civil Service Meeting 8/4/25	\$60.00	City Clerk
11	JAMES E BOARDMAN JR	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
11010	Ice Dreams Sculptures LLC	09-06-2025	11-24-2025	20894	Ice sculpture	\$1,650.00	Parks Recreation Events and Programs
11033	TDK Advisors, LLC	11-03-2025	11-24-2025	348	October Services	\$3,000.00	TIFA Department
11052	James K Kersten	10-27-2025	11-18-2025	JA102725	One half day — Monday, October 27, 2025	\$200.00	23rd District Court
11081	Verizon Connect Inc	11-03-2025	11-18-2025	610000076306	GPS - Oct 2025	\$17.13	23rd District Court
11081	Verizon Connect Inc	11-03-2025	11-18-2025	610000076306	GPS - Oct 2025	\$993.66	Police Department
11081	Verizon Connect Inc	11-03-2025	11-18-2025	610000076306	GPS - Oct 2025	\$239.85	Fire Department
11081	Verizon Connect Inc	11-03-2025	11-18-2025	610000076306	GPS - Oct 2025	\$660.15	Department of Public Works
11081	Verizon Connect Inc	11-03-2025	11-18-2025	610000076306	GPS - Oct 2025	\$16.06	Parks and Recreation
11081	Verizon Connect Inc	11-03-2025	11-18-2025	610000076306	GPS - Oct 2025	\$51.40	General Administration
11081	Verizon Connect Inc	11-03-2025	11-18-2025	610000076306	GPS - Oct 2025	\$102.79	Building Inspection Department
11081	Verizon Connect Inc	11-03-2025	11-18-2025	610000076306	GPS - Oct 2025	\$325.51	Water Billing
11081	Verizon Connect Inc	11-03-2025	11-18-2025	610000076306	GPS - Oct 2025	\$240.93	Building and Grounds
11081	Verizon Connect Inc	11-03-2025	11-18-2025	610000076306	GPS - Oct 2025	\$119.92	Animal Shelter
11081	Verizon Connect Inc	11-03-2025	11-18-2025	610000076306	GPS - Oct 2025	\$68.65	Compost and Rubbish Collection
11095	Michael Luptowski	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
111	KAREN BANKOVICH	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
11102	DaySmart Recreation	10-01-2025	11-04-2025	INV01539379	Credit Card Transaction-subscription	\$904.75	SportsPlex
11102	DaySmart Recreation	11-01-2025	11-24-2025	INV01560879	payment platform svc	\$184.05	Petting Farm
11131	Rosemary Sclafani	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$388.50	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11133	CARwash at CARite LLC	10-09-2025	11-04-2025	71967-092025	Vehicle Washes	\$360.00	Police Department
11159	Michael Scott	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11160	Jeffrey Sovitch	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11163	Nicholas Michael Dmitruchina III	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$232.00	City Clerk
11164	Dawn Ferry	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
11165	David Ferry	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
11209	B&D Vacuum Cleaner Sales & Service, Inc.	09-25-2025	11-10-2025	6859	B & D Vacuum Cleaner	\$138.96	Lakes of Taylor Golf
11209	B&D Vacuum Cleaner Sales & Service, Inc.	09-25-2025	11-10-2025	6860	B & D Vacuum Cleaner	\$153.96	Lakes of Taylor Golf
11210	Shawnta Bianca Hister	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
11243	Midwest Truck Accessories Inc	08-26-2025	11-04-2025	01-135746	truck accessories	\$1,205.90	Water Transmission and Distribution
11243	Midwest Truck Accessories Inc	10-28-2025	11-18-2025	01-136070	truck accessories	\$1,757.95	Department of Public Works
11243	Midwest Truck Accessories Inc	10-29-2025	11-24-2025	01-136082	truck accessories	\$213.90	Animal Shelter
11245	Whitney Robinson	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$378.00	City Clerk
11246	Matthew Robinson	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$262.50	City Clerk
11252	Nicole Pedley	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$320.00	City Clerk
11253	Timothy Keyes	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
11264	CoreLogic Tax Services, LLC	10-23-2025	11-10-2025	COR102225	Tax Overpayment	\$350.55	Balance Sheet/Revenue
11268	Lynn Shaffner	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
11271	Veena Sudhir Parabdesai	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
11322	Charley Aponte	10-14-2025	11-04-2025	CH101325	uniform reimbursement-boots	\$224.99	Department of Public Works
11346	Christopher Wolfs	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$320.00	City Clerk

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1137	SONJA GERICK	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
11385	Malcolm Smith	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
11387	Kristen Cicotte	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
11395	Northern Haserot	10-07-2025	11-04-2025	223989	food supplier	\$46.75	Taylor Meadows Golf
11395	Northern Haserot	10-07-2025	11-04-2025	223990	food supplier	\$1,247.62	Taylor Meadows Golf
11395	Northern Haserot	10-14-2025	11-04-2025	234271	food supplier	\$725.96	Taylor Meadows Golf
11395	Northern Haserot	09-30-2025	11-04-2025	213379	food supplier	\$1,361.83	Lakes of Taylor Golf
11395	Northern Haserot	10-07-2025	11-04-2025	223988	food supplier	\$885.94	Lakes of Taylor Golf
11395	Northern Haserot	10-28-2025	11-18-2025	256151	food supplier	\$239.20	Taylor Meadows Golf
11395	Northern Haserot	10-14-2025	11-04-2025	234272	food supplier	\$291.90	Lakes of Taylor Golf
11395	Northern Haserot	09-30-2025	11-04-2025	213378	food supplier	\$399.00	Lakes of Taylor Golf
11395	Northern Haserot	10-09-2025	11-04-2025	227656	food supplier	\$860.34	Lakes of Taylor Golf
11395	Northern Haserot	10-14-2025	11-04-2025	234273	food supplier	\$1,053.95	Lakes of Taylor Golf
1146	TPOAM	11-13-2025	11-18-2025	PE110925	PE110925	\$695.04	Balance Sheet/Revenue
11474	Jordan Snider	10-30-2025	11-04-2025	JO103025	Roller Hockey Referee	\$20.00	SportsPlex
11493	MacQueen	10-14-2025	11-10-2025	03E01028	McQueen, 2025 Elgin Sweeper, DPW, Vehicles. Invoice # E01028	\$311,810.00	Department of Public Works
11493	MacQueen	10-23-2025	11-18-2025	P32107	Repair and Maintenance	\$1,377.00	Motor Vehicle Pool
11493	MacQueen	10-14-2025	11-18-2025	P06593	PERFORMED TESTING, INSPECTION, AND MAINTENANCE ON ALL HURSTTOOLS.	\$1,835.00	Fire Department
11510	Linda Kemp	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
1153	SITEONE LANDSCAPE SUPPLY	09-29-2025	11-10-2025	158964209-001	Mulch and Fertilizer	\$628.02	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	09-11-2025	11-18-2025	158282977-001	NDS Standard Valve Box Round 10 in. Black Box/Green Lid Overlapping ICV	\$11.48	Water Transmission and Distribution
11574	Federated Healthcare Supply, Inc	10-21-2025	11-18-2025	2164326	Federated Medical	\$765.00	Fire Department
11574	Federated Healthcare Supply, Inc	10-23-2025	11-24-2025	2165118	FD operating supplies	\$439.80	Fire Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11574	Federated Healthcare Supply, Inc	10-23-2025	11-24-2025	2165119	FD-healthcare supplies	\$4.16	Fire Department
11574	Federated Healthcare Supply, Inc	10-24-2025	11-24-2025	2165463	FD operating supplies	\$52.00	Fire Department
11574	Federated Healthcare Supply, Inc	10-21-2025	11-18-2025	2164326	Federated Medical	\$83.94	Fire Department
11574	Federated Healthcare Supply, Inc	10-21-2025	11-18-2025	2164326	Federated Medical	\$251.88	Fire Department
11576	Lucille Ohsowski	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11583	HTC Global Services, Inc.	10-29-2025	11-07-2025	US-5143917	Annual Oracle Licenses	\$2,815.46	General Administration
11583	HTC Global Services, Inc.	10-29-2025	11-07-2025	US-5143917	Annual Oracle Licenses	\$3,941.65	Building Inspection Department
11583	HTC Global Services, Inc.	10-29-2025	11-07-2025	US-5143917	Annual Oracle Licenses	\$2,252.37	Sewer Department
11583	HTC Global Services, Inc.	10-29-2025	11-07-2025	US-5143917	Annual Oracle Licenses	\$2,252.37	Water Administration
11583	HTC Global Services, Inc.	09-30-2025	11-07-2025	US-5140895	Annual Oracle Licenses	\$2,815.46	General Administration
11583	HTC Global Services, Inc.	09-30-2025	11-07-2025	US-5140895	Annual Oracle Licenses	\$3,941.65	Building Inspection Department
11583	HTC Global Services, Inc.	09-30-2025	11-07-2025	US-5140895	Annual Oracle Licenses	\$2,252.37	Sewer Department
11583	HTC Global Services, Inc.	09-30-2025	11-07-2025	US-5140895	Annual Oracle Licenses	\$2,252.37	Water Administration
11585	Hutson, Inc. of Michigan	10-14-2025	11-18-2025	11063405	GENERATOR EU32001AN	\$2,799.00	Department of Public Works
11602	Crow Law Firm PLLC	07-08-2025	11-24-2025	11837	Genise Rochelle v Yin-Chun Wang and City of Taylor (Legal)	\$2,635.00	Insurance Risk Management
11602	Crow Law Firm PLLC	10-08-2025	11-24-2025	11938	Benjamin Shotts v Savante Warren, John Doe and City of Taylor (Legal)	\$2,508.44	Insurance Risk Management
11602	Crow Law Firm PLLC	11-06-2025	11-24-2025	11957	Benjamin Shotts v Savante Warren, John Doe and City of Taylor (Legal)	\$1,046.60	Insurance Risk Management
11602	Crow Law Firm PLLC	11-06-2025	11-24-2025	11956	Veronica Adamson v City of Taylor, a Michigan	\$4,071.83	Insurance Risk Management

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					municipal corporation		
11602	Crow Law Firm PLLC	08-05-2025	11-24-2025	11872	Genise Rochelle v Yin-Chun Wang and City of Taylor (Legal	\$950.67	Insurance Risk Management
11602	Crow Law Firm PLLC	09-09-2025	11-24-2025	11918	Veronica Adamson v City of Taylor, a Michigan municipal corporation	\$1,093.80	Insurance Risk Management
11602	Crow Law Firm PLLC	10-08-2025	11-24-2025	11940	Genise Rochelle v Yin-Chun Wang and City of Taylor (Legal)	\$2,658.54	Insurance Risk Management
11602	Crow Law Firm PLLC	07-08-2025	11-24-2025	11834	Veronica Adamson v City of Taylor, a Michigan municipal Corp.	\$518.00	Insurance Risk Management
11602	Crow Law Firm PLLC	07-08-2025	11-24-2025	11836	Review and analysis of file, including correspondence, pleadings, written discovery, client documents, deposition summaries, attorney notes, etc. for purposes of preparing City of Taylor Defendants' Settlement Statement.	\$3,429.40	Insurance Risk Management
11602	Crow Law Firm PLLC	08-05-2025	11-24-2025	11871	Kimberly Earley, as Personal Representative of The Estate of Stephen Robert Kowalewski	\$16,972.70	Insurance Risk Management
11602	Crow Law Firm PLLC	07-08-2025	11-24-2025	11835	Benjamin Shotts v Savante Warren, John Doe and City of Taylor (Legal)	\$2,479.00	Insurance Risk Management
11602	Crow Law Firm PLLC	08-05-2025	11-24-2025	11870	Benjamin Shotts v Savante Warren, John Doe and City of Taylor (Legal)	\$1,466.70	Insurance Risk Management
11602	Crow Law Firm PLLC	11-06-2025	11-24-2025	11958	Kimberly Earley, as Personal Representative of The Estate of Stephen Robert Kowalewski	\$2,990.60	Insurance Risk Management
11602	Crow Law Firm PLLC	09-09-2025	11-24-2025	11921	Genise Rochelle v Yin-Chun Wang and City of Taylor (Legal)	\$1,684.30	Insurance Risk Management
11602	Crow Law Firm PLLC	10-08-2025	11-24-2025	11937	Veronica Adamson v City of Taylor, a Michigan municipal corporation	\$980.50	Insurance Risk Management
11602	Crow Law Firm PLLC	08-05-2025	11-24-2025	11869	Veronica Adamson v City of Taylor, a Michigan municipal corporation	\$686.50	Insurance Risk Management
11602	Crow Law Firm PLLC	09-09-2025	11-24-2025	11919	Benjamin Shotts v Savante Warren, John Doe and City of Taylor (Legal)	\$1,917.00	Insurance Risk Management
11602	Crow Law Firm PLLC	09-09-2025	11-24-2025	11920	Kimberly Earley, as Personal Representative of The Estate of Stephen Robert Kowalewski	\$3,652.76	Insurance Risk Management
11602	Crow Law Firm PLLC	10-08-2025	11-24-2025	11939	Kimberly Earley, as Personal Representative of The Estate of Stephen Robert Kowalewski	\$3,134.07	Insurance Risk Management
11610	David Denlar	11-03-2025	11-24-2025	DA110325	Michigan Association of Hostage Negotiators	\$368.00	Police Department

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					Conference 2025		
11635	Digital Pix Photo Booth	10-14-2025	11-10-2025	101425	Digital Pix Booth/ Mix Entertainment Senior Center Events- Jukebox Bingo, Survey Says, DJ Services etc. FY25/26	\$150.00	Senior Center
11635	Digital Pix Photo Booth	08-12-2025	11-10-2025	081225	2 hrs. Jukebox Bingo our DJ jukebox bingo service will include 2 hrs., PA system, printed bingo cards, HDMI video hook up to house tv monitor and game show host.	\$150.00	Senior Center
11649	AW Animal Hospital	10-10-2025	11-24-2025	290973	Vet Svcs	\$366.00	Animal Shelter
11672	David Gorgon	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
11673	Vicky Bowman	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11704	Success 9-1-1, LLC	08-20-2025	11-04-2025	5234	Dispatcher Training	\$2,535.00	Police Department
11714	Audia Concrete Construction, Inc.	10-30-2025	11-24-2025	GA-14/201	TSX Drain Repair	\$1,900.00	SportsPlex
11752	Wagner-Meinert LLC	09-30-2025	11-04-2025	SVC0055178	250815-0045 - LEVEL CONTROLLER NOT WORKING	\$1,911.00	SportsPlex
11752	Wagner-Meinert LLC	08-04-2025	11-18-2025	SVC0053718	Service Call-TSX	\$905.00	SportsPlex
11757	Knight Watch, Inc.	10-31-2025	11-24-2025	IN10174	ANIMAL SHELTER - VERKADA	\$108,186.41	Animal Shelter
11757	Knight Watch, Inc.	09-30-2025	11-24-2025	IN9297	ANIMAL SHELTER - VERKADA	\$19,556.82	Animal Shelter
11757	Knight Watch, Inc.	08-29-2025	11-18-2025	IN8287	VERKADA COMMAND CONNECTOR	\$5,453.14	Police Department
11794	Clear Heights Construction, LLC	10-17-2025	11-18-2025	8287-1	48 x 50 Atlas Salt Storage Building w. foundation, ends, and doors.	\$145,028.00	TIFA Department
11799	Recycled Aggregates LLC	10-06-2025	11-04-2025	236546	701 - 21AA MDOT SPEC CC	\$76.15	Department of Public Works
1181	Angelica Hernandez	10-20-2025	11-18-2025	081225	Spanish Interpreter Services	\$170.00	23rd District Court
1181	Angelica Hernandez	10-20-2025	11-18-2025	090225-1	Spanish Interpreter Services	\$85.00	23rd District Court
1181	Angelica Hernandez	10-20-2025	11-18-2025	081125	Spanish Interpreter Services	\$215.00	23rd District Court
1181	Angelica Hernandez	10-20-2025	11-18-2025	081225-1	Spanish Interpreter Services	\$255.00	23rd District Court
1181	Angelica Hernandez	10-20-2025	11-18-2025	082025	Spanish Interpreter Services	\$85.00	23rd District Court
1181	Angelica Hernandez	10-20-2025	11-18-2025	090225	Spanish Interpreter Services	\$85.00	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11812	Instawork	11-04-2025	11-24-2025	133736-6509123	Temp employee svcs.	\$456.20	Lakes of Taylor Golf
11812	Instawork	10-28-2025	11-03-2025	133736-6472118	temp employee svcs	\$161.28	Lakes of Taylor Golf
11834	Susan Lyall	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11871	Terri Anne Bennett	10-08-2025	11-10-2025	INV0078	Ivory Standard Chair Covers 015	\$277.50	Lakes of Taylor Golf
11871	Terri Anne Bennett	10-03-2025	11-10-2025	INV0076	White Standard Chair Covers 0 16	\$277.50	Lakes of Taylor Golf
11871	Terri Anne Bennett	09-26-2025	11-10-2025	INV0073	• White Spandex Chair Covers	\$247.50	Lakes of Taylor Golf
11871	Terri Anne Bennett	10-03-2025	11-10-2025	INV0076	White Standard Chair Covers 0 16	\$55.00	Lakes of Taylor Golf
1191	Jack W Haydon	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$262.50	City Clerk
11915	City Elevator of Michigan	10-30-2025	11-24-2025	INV-35147-K5W4	Maintenance Contract - Monthly	\$739.00	Building and Grounds
11915	City Elevator of Michigan	10-30-2025	11-24-2025	INV-35145-W4N8	Maintenance Contract Billing for the Month of June	\$739.00	Building and Grounds
11915	City Elevator of Michigan	10-31-2025	11-24-2025	INV-35149-Z8R3	Maintenance Contract - Monthly	\$739.00	Building and Grounds
11915	City Elevator of Michigan	10-31-2025	11-24-2025	INV-35151-L9Y8	Maintenance Contract Billing for the Month of October	\$739.00	Building and Grounds
11915	City Elevator of Michigan	10-31-2025	11-24-2025	INV-35148-F2X8	Maintenance Contract - Monthly	\$739.00	Building and Grounds
11916	Laura Moran	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11936	Skynet Innovations	10-31-2025	11-24-2025	63476	Oct 2025 IT support svcs-court	\$13,600.80	23rd District Court
1195	J.P. Cooke Company	10-17-2025	11-10-2025	902269	BRASS LICENSE TAGS-TAS	\$844.02	Animal Shelter
11951	Evelyn Holbrook	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
11952	Sandra Semak	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$407.00	Employee Fringe Benefits
11953	Pam Steinle	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$259.00	Employee Fringe Benefits
11972	Leslie Jean Linares	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11982	Taste: A Cook's Place LLC	10-03-2025	11-04-2025	MA100325	10/3 Easy but Impressive Apps	\$300.00	Library
11991	Stryker Sales, LLC	10-10-2025	11-18-2025	9210517096	Medical supplies-FD	\$4,481.58	Fire Department
12006	Kaitlyn Isaacs	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
12007	Melissa Norton	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$100.00	City Clerk
12018	Darion Binder	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
12026	Sandra Sutyak	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
12034	Adam Sutyak	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$400.00	City Clerk
12037	Paul Cagle Jr	10-30-2025	11-04-2025	PA103025	Roller Hockey Referee	\$60.00	SportsPlex
12067	Kery Heating Cooling & Electrical INC	11-22-2025	11-24-2025	KE112125	Payroll 11/10/2025 - 11/21/2025	\$6,120.00	Building Inspection Department
12067	Kery Heating Cooling & Electrical INC	11-07-2025	11-10-2025	KER110725	115 Inspections through 11/7/25	\$4,600.00	Building Inspection Department
12067	Kery Heating Cooling & Electrical INC	10-24-2025	11-03-2025	KE110325	165 inspections @ 40.00	\$6,600.00	Building Inspection Department
1208	NAPA Auto Parts	10-13-2025	11-04-2025	073507	Repair and Maintenance	\$3.66	Motor Vehicle Pool
1208	NAPA Auto Parts	10-23-2025	11-18-2025	074167	Cm-auto parts	(\$21.32)	Motor Vehicle Pool
1208	NAPA Auto Parts	11-05-2025	11-24-2025	074818	parts	\$11.37	Motor Vehicle Pool
1208	NAPA Auto Parts	10-23-2025	11-18-2025	074148	auto parts	\$376.61	Motor Vehicle Pool
1208	NAPA Auto Parts	10-27-2025	11-24-2025	074320		\$1,079.80	Motor Vehicle Pool
1208	NAPA Auto Parts	10-24-2025	11-18-2025	074238	Repair and Maintenance	\$20.12	Motor Vehicle Pool
1208	NAPA Auto Parts	10-13-2025	11-04-2025	073507	Repair and Maintenance	\$3.66	Motor Vehicle Pool
1208	NAPA Auto Parts	10-24-2025	11-18-2025	074238	Repair and Maintenance	\$4.94	Motor Vehicle Pool
1208	NAPA Auto Parts	10-24-2025	11-18-2025	074238	Repair and Maintenance	\$12.48	Motor Vehicle Pool
1208	NAPA Auto Parts	10-24-2025	11-18-2025	074238	Repair and Maintenance	\$43.74	Motor Vehicle Pool
1208	NAPA Auto Parts	10-24-2025	11-18-2025	074238	Repair and Maintenance	\$15.32	Motor Vehicle Pool
1211	Michigan Green Industry Assoc.	07-07-2025	11-24-2025	57938	2025-2026 MGIA Membership Dues	\$299.00	Building and Grounds
12112	Kay Wesley	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
12123	Todd Carlson	10-15-2025	11-04-2025	TO101525	farrier services	\$200.00	Petting Farm
12166	Nora Lyn Jaynes	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$100.00	City Clerk
12169	Quadrate Construction LLC	09-23-2025	11-10-2025	PayApp12	expansion and renovation Taylor Animal Shelter	\$117,719.35	Balance Sheet/Revenue
12169	Quadrate Construction LLC	09-23-2025	11-10-2025	PayApp12	expansion and renovation Taylor Animal Shelter	\$36,523.68	Balance Sheet/Revenue
12169	Quadrate Construction LLC	09-23-2025	11-10-2025	PayApp12		\$18,562.72	TIFA Department
12174	Kimberly Hurst	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$395.00	City Clerk
12175	Vivian Hollingsworth	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$232.00	City Clerk
12181	Dianna Benton	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
12182	Jessica Toth	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
12187	Fanto Law PLLC	10-30-2025	11-24-2025	RMACO-06962	Professional Attorney Services	\$23,842.00	MIDC Court
12190	Cynthia Push	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
12194	Anthony Stankiewicz	10-30-2025	11-04-2025	AN103025	Roller Hockey Referee	\$720.00	SportsPlex
12210	Lisa Merwin	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
12216	Carol Samacki	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
12226	Thurman Poelnitz	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
12241	Michael Bilbrey	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
12252	Birdie Delivery LLC	10-06-2025	11-10-2025	4E703144-0002	Birdie Delivery	\$50.00	Lakes of Taylor Golf
12262	Delilah McManus	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$350.00	City Clerk
12283	Cathy Mach	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
12284	Shelly Burgor	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12285	Laurie Trueblood	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
12299	Lyle Malaski	10-15-2025	11-18-2025	LY101525	Instructor Pay - Ballroom Dancing 9/3-10/15/2025 \$50.00 x 6 hrs.	\$300.00	Senior Center

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
12321	John Jones	10-23-2025	11-10-2025	JO102225	Uniform Reimbursement	\$99.98	Water Transmission and Distribution
12346	Andrea McManus	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$320.00	City Clerk
12370	LaToya Roland	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$270.00	City Clerk
12396	Linda Priester	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
12403	Arayia Hollingsworth	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$270.00	City Clerk
12408	Sharon McGuckin	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
12435	Dean Philo	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$259.00	Employee Fringe Benefits
12457	Patterson Veterinary Supply Inc	09-05-2025	11-10-2025	3038823260	CUSTOM QUOTE MIDMARK LEESBURG-TAS	\$34,207.41	Animal Shelter
12457	Patterson Veterinary Supply Inc	09-09-2025	11-10-2025	3038855481	CUSTOM QUOTE MIDMARK CORPORATE-TAS	\$92,950.12	Animal Shelter
12457	Patterson Veterinary Supply Inc	07-30-2025	11-10-2025	3038195526	MIDMARK AH EQUIP INSTALL + PROJECT MGMT-TAS	\$42,055.79	Animal Shelter
12457	Patterson Veterinary Supply Inc	09-08-2025	11-10-2025	3038844760	TABLE EXAM FOLD WALL MT SS TOP 22X44 INMIDMARK AH EQUIP INSTALL + PROJECT MGMT-TAS	\$36,392.51	Animal Shelter
1246	PATRICIA BOLAND	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
12462	Ronald Thiede	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
12509	Anglin Civil, LLC	10-14-2025	11-24-2025	29636.001	Lange Park Asphalt Paving	(\$10,997.17)	Balance Sheet/Revenue
12509	Anglin Civil, LLC	10-14-2025	11-24-2025	29636.001	Balance of Lange Park Asphalt Project approved CCR 12.631-24	\$18,762.40	Parks and Recreation
12531	Debra Hamilton	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12532	Henry Dotson	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12533	Lori Holder	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12534	Oliphant Haltom Golf LLC	10-01-2025	11-18-2025	1615	Maintenance Fee for Lakes of Taylor Golf Club -	\$47,437.50	Taylor Meadows Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					October Maintenance Fee for Lakes of Taylor Meadows Golf Club - October		
12534	Oliphant Haltom Golf LLC	10-01-2025	11-18-2025	1615	Maintenance Fee for Lakes of Taylor Golf Club - October Maintenance Fee for Lakes of Taylor Meadows Golf Club - October	\$57,979.16	Lakes of Taylor Golf
1254	FRANCES DITTMAR	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12544	Frog Holler Produce	10-02-2025	11-04-2025	666522	food supplier	\$300.65	Taylor Meadows Golf
12544	Frog Holler Produce	08-28-2025	11-04-2025	657912	food supplier	\$103.75	Taylor Meadows Golf
12544	Frog Holler Produce	08-29-2025	11-04-2025	658325	food supplier	\$36.80	Taylor Meadows Golf
12544	Frog Holler Produce	10-10-2025	11-04-2025	669622	food supplier	\$54.50	Lakes of Taylor Golf
12544	Frog Holler Produce	10-17-2025	11-18-2025	672088	food supplier	\$425.30	Lakes of Taylor Golf
12544	Frog Holler Produce	10-02-2025	11-04-2025	666480	food supplier	\$374.45	Lakes of Taylor Golf
12544	Frog Holler Produce	10-10-2025	11-04-2025	669340	food supplier	\$379.00	Lakes of Taylor Golf
12544	Frog Holler Produce	10-06-2025	11-04-2025	667410	food supplier	\$207.20	Taylor Meadows Golf
12546	Michigan Association of Animal Control Officers	10-21-2025	11-10-2025	399	Euthanasia Training - Brandon Flanagan	\$200.00	Animal Shelter
12546	Michigan Association of Animal Control Officers	10-27-2025	11-18-2025	401	Joe Kimes	\$200.00	Animal Shelter
1256	DELORIS HILLER	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12561	Bianco Tours, Inc.	10-08-2025	11-04-2025	10D1.3217	Pioneer Wine Trail	\$2,223.00	Senior Center
1257	FRIEDA JURKIEWICZ	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
12572	Cynthia Young	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12590	Parks Maintenance, Inc	09-11-2025	11-18-2025	680586	parts/labor equipment	\$435.65	Taylor Meadows Golf
12591	Tri-County Court Reporters, Inc.	07-18-2025	11-18-2025	54681	6-24-25 City of Taylor Board of Ethics Hearing	\$715.00	Insurance Risk Management
1261	LAURA LOPICOLA	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
12620	DC Law, PLLC	11-05-2025	11-18-2025	RMACO-07050	House counsel 11-5-25	\$877.50	MIDC Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
12628	Ray Mehling	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12629	Robert Platt	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12656	Jacqueline LaMay	10-17-2025	11-18-2025	JA101725	Instructor Pay- Quilting Class 9/5-10/17/2025 \$15.00x 30 hrs.	\$450.00	Senior Center
12660	BRINC Drones, Inc.	10-31-2025	11-24-2025	37557	BRINC Ball Kit	\$3,598.20	Police Department
12681	Arctic Air, Inc.	10-31-2025	11-10-2025	PayApp2	Senior Center Boiler Replacement	\$50,196.00	Community Development Block Grant
12687	Lisa Racz	10-16-2025	11-18-2025	LI101625	Instructor Pay - Stain Glass 9/4-10/16/2025 \$15.00 x 30 hrs.	\$450.00	Senior Center
12693	David Welton	10-15-2025	11-18-2025	DA101525	PC pay for meeting held on 10/15/2025	\$50.00	Planning Department
12705	Directv, LLC	11-12-2025	11-24-2025	020056745X251112	Meadows 11-11/12-10-25	\$372.18	Taylor Meadows Golf
1271	SYLVIA RISER	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12715	C-PAC Inc	10-16-2025	11-18-2025	1602	EcoChit 3-1/8" x 200' Thermal Rolls	\$216.00	Library
12716	Pro 31 Solutions, LLC	10-26-2025	11-18-2025	202504	Court Reporting	\$550.00	23rd District Court
12728	Cindy G. Nagy	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
12734	Evan Smith	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
12735	Mya Baize	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
12736	Skylar Winton	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
12738	Larry Domski	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12740	David Hudson	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
12742	Swannies Golf Apparel	08-26-2025	11-18-2025	516655	clothing for resale-Meadows	\$1,284.50	Taylor Meadows Golf
12747	Sherry L. Dragone	08-10-2025	11-04-2025	10825-1	crafts	\$50.00	Senior Center
12755	Andrew Thorning	11-14-2025	11-24-2025	AN111425	CDL license	\$128.67	Water Transmission and Distribution
12763	Todd L Barron PC	10-31-2025	11-10-2025	RMACO-06972	house counsel Oct 2025	\$2,665.00	MIDC Court
1277	ELAINE STEFANICK	11-03-2025	11-03-2025	Nov 2025	Medicare Part B	\$174.70	Employee Fringe Benefits

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				Medicare			
1278	THOMAS TANK	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12794	JLR Group LLC	10-29-2025	11-10-2025	102825	Petting Farm Paint	\$52,920.00	Building and Grounds
12801	TruGreen LP	10-28-2025	11-18-2025	21782998	Location: City of Taylor Animal Shelter - Ser 25555 NORTHLINE RD, TAYLOR MI 48180	\$80.00	Animal Shelter
12802	Amy Whipple	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$420.00	City Clerk
12808	Beth Lekity	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$120.00	City Clerk
12813	AudioCraft Publishing, Inc.	10-12-2025	11-04-2025	18360	Author Fee/Michigan/J. Rand 6)\--7 -1° C-7	\$1,200.00	Library
12817	Genesis Chevrolet	10-27-2025	11-04-2025	100	3 EV Blazers	\$3,942.00	State Forfeiture
12817	Genesis Chevrolet	10-27-2025	11-04-2025	100	3 EV Blazers	\$121,260.00	Police Department
12825	Lynnae Hudson	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$270.00	City Clerk
12826	Regroup	10-20-2025	11-24-2025	NB-37383549083	Regroup Annual Subscription	\$13,725.00	Police Department
12827	Emergency Vehicles Plus	10-21-2025	11-10-2025	001127	Engine 1 required annual pump test	\$175.00	Fire Department
12827	Emergency Vehicles Plus	10-21-2025	11-10-2025	001130	Ladder 1 required annual pump test	\$250.00	Fire Department
12827	Emergency Vehicles Plus	10-21-2025	11-10-2025	001118	Engine 3 required annual pump test	\$175.00	Fire Department
12830	Any Moment Plumbing, Heating & Cooling LLC	09-22-2025	11-10-2025	14519	Emergency Sanitary Sewer Repair	\$4,200.00	Sewer Department
12838	Judith E Neideffer	10-24-2025	11-24-2025	JU102425	Refund for Medical	\$95.02	Balance Sheet/Revenue
12838	Judith E Neideffer	10-22-2025	11-18-2025	JU102225	Refund payment to patient	\$94.67	Balance Sheet/Revenue
12839	Lee H Cox II	10-22-2025	11-18-2025	LE102225	Refund payment to patient	\$275.00	Balance Sheet/Revenue
12841	Ted Henrion	10-05-2025	11-04-2025	TE100525	uniform allowance - boots	\$60.00	Motor Vehicle Pool
12842	Ideal Title LLC	10-13-2025	11-04-2025	ID101325	TAX OVERPAYMENT	\$44.36	Balance Sheet/Revenue
12843	Jacob Bennett	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$270.00	City Clerk
12844	Jonathan Carriveau	10-30-2025	11-04-2025	JO103025	Roller Hockey Referee	\$120.00	SportsPlex
12845	David Covert	10-30-2025	11-04-2025	DA103025	Roller Hockey Referee	\$120.00	SportsPlex
12846	Justin Southworth	10-30-2025	11-04-2025	JU103025	Roller Hockey Referee	\$140.00	SportsPlex

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
12847	Amy Babchek	10-16-2025	11-04-2025	BA101625	Water Due to Others	\$13.53	Balance Sheet/Revenue
12849	Alexis Flowers	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$270.00	City Clerk
12850	Abigail Duty	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$100.00	City Clerk
12851	Donald Scranlin	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$1,319.64	City Clerk
12852	Alyssa B Mitchell	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$270.00	City Clerk
12853	Ethan Tripp	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$270.00	City Clerk
12854	Hayden I Towler	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$252.00	City Clerk
12855	Leona Elizabeth McManus	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$252.00	City Clerk
12856	Sterling Title Agency	10-21-2025	11-10-2025	ST102125		\$91.87	Balance Sheet/Revenue
12857	Michael Chisler	10-18-2025	11-10-2025	MI101825	Boots	\$137.23	Motor Vehicle Pool
12858	Naiya Thomas	10-28-2025	11-18-2025	NA102825	REFUND BOND 6364. CLEAR C OF 0 ISSUED	\$200.00	Balance Sheet/Revenue
12859	Costellanos D'Bourg	10-28-2025	11-18-2025	CO102825	REFUND BOND 6289. CLEAR C OF O ISSUED	\$200.00	Balance Sheet/Revenue
12862	Angelo Iafrate Construction company	11-14-2025	11-24-2025	IA111425	Water Due to Others	\$1,449.13	Balance Sheet/Revenue
12863	Sam's Welding Inc	11-17-2025	11-24-2025	SA111725	Water Due to Others	\$4,937.02	Balance Sheet/Revenue
12864	John Papanastasiou	11-04-2025	11-24-2025	JO110425	TAX OVERPAYMENT	\$532.67	Balance Sheet/Revenue
12865	Robert-Deborah Rama	11-04-2025	11-24-2025	RAM110425	Tax overpayment	\$783.30	Balance Sheet/Revenue
12866	Esther Flaherty	11-04-2025	11-24-2025	ES110425	TAX OVERPAYMENT	\$1,319.63	Balance Sheet/Revenue
12867	Lorene Bouchard	10-27-2025	11-24-2025	LO102725	Refund for Medical	\$205.32	Balance Sheet/Revenue
1306	Ahead Headgear Inc.	08-27-2025	11-18-2025	INV0647970	hat supplier-Meadows	\$463.34	Taylor Meadows Golf
1314	Municipal Advisory Council of Michigan	10-30-2025	11-04-2025	910549R	Annual Overlapping Debt Report FY 2025	\$100.00	Budget and Finance
1331	Thin Blue Line of Michigan	10-26-2025	11-04-2025	PE102625	PE102625	\$47.00	Balance Sheet/Revenue
1331	Thin Blue Line of Michigan	11-13-2025	11-18-2025	PE110925	PE110925	\$47.00	Balance Sheet/Revenue
1377	Empco Inc.	09-10-2025	11-18-2025	45573	Police OTS Exam - SGT	\$1,060.00	City Clerk
1381	Leonard's Syrups	10-07-2025	11-04-2025	1001364183	beverage supplier	\$89.80	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	09-22-2025	11-04-2025	3101100329	beverage supplier	\$130.00	Taylor Meadows Golf
1381	Leonard's Syrups	10-31-2025	11-24-2025	RO00389845	beverage supplier	\$60.00	Taylor Meadows Golf
1381	Leonard's Syrups	10-27-2025	11-24-2025	3101117827	beverage supplier	\$175.00	Lakes of Taylor Golf
1381	Leonard's Syrups	09-30-2025	11-04-2025	R000386592	beverage supplier	\$60.00	Taylor Meadows Golf
1381	Leonard's Syrups	10-07-2025	11-24-2025	1001364186	beverage supplier	\$169.00	Lakes of Taylor Golf
1381	Leonard's Syrups	10-31-2025	11-24-2025	RO00388320	beverage supplier	\$94.00	Lakes of Taylor Golf
1381	Leonard's Syrups	10-27-2025	11-24-2025	3101117828	beverage supplier	\$130.00	Taylor Meadows Golf
1393	LORI DUBIEL	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
1408	GHA Technologies Inc.	09-30-2025	11-04-2025	1189685	400 ubikeys MFA key fobs	\$31,000.00	Information Technology
1410	Med-Tech Resource Inc	10-08-2025	11-18-2025	155696	supplies	\$1,946.06	Fire Department
1410	Med-Tech Resource Inc	10-10-2025	11-18-2025	155722	MAJESTIC PINK NOMEX BLEND FIRE HOOD/ 6 89.25 535.50NFPA 1971	\$1,946.06	Fire Department
1410	Med-Tech Resource Inc	10-28-2025	11-18-2025	156000	EZ-IO Driver Soft sided case/ yellow	\$129.57	Fire Department
1410	Med-Tech Resource Inc	10-17-2025	11-10-2025	155855	Med Tech	\$1,894.55	Fire Department
1428	KATHY SHAFFNER	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$430.00	City Clerk
1428	KATHY SHAFFNER	11-03-2025	11-03-2025	November 3 2025 EV		\$1,664.25	City Clerk
1438	Masserant's Feed & Grain Inc.	10-20-2025	11-18-2025	574800	feed and grain Heritage Park Petting Farm	\$208.38	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-03-2025	11-24-2025	675594	feed & grain	\$427.07	Petting Farm
1438	Masserant's Feed & Grain Inc.	10-27-2025	11-18-2025	675580	feed and grain - Petting Farm	\$372.69	Petting Farm
1438	Masserant's Feed & Grain Inc.	10-13-2025	11-04-2025	674580	feed and grain	\$178.36	Petting Farm
145	Dornbos Sign & Safety Inc.	11-03-2025	11-24-2025	INV84224	RG-NS-24X50 3930WHITE HIP 3930, 24 X 50 YD ROLL (CUSTOMER ROLLS)	\$982.00	Department of Public Works
1455	UniFirst Corp	08-07-2025	11-04-2025	1630482999	uniform	\$371.48	Water Transmission and Distribution
1455	UniFirst Corp	07-21-2025	11-04-2025	1630476621	uniform	\$176.44	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1455	UniFirst Corp	09-03-2025	11-04-2025	1630489763	uniform	\$155.23	Water Customer Service
1455	UniFirst Corp	11-03-2025	11-24-2025	1600399666	mats	\$158.80	Building and Grounds
1455	UniFirst Corp	11-03-2025	11-24-2025	1600399714	uniforms	\$164.40	Motor Vehicle Pool
1455	UniFirst Corp	10-16-2025	11-10-2025	1630500333	uniform	\$70.56	Water Transmission and Distribution
1455	UniFirst Corp	10-27-2025	11-18-2025	1600398198	terry cloths	\$19.63	Animal Shelter
1455	UniFirst Corp	10-27-2025	11-24-2025	1600398180	mats	\$165.21	Building and Grounds
1455	UniFirst Corp	10-13-2025	11-04-2025	1600395431	terry cloths	\$19.63	Animal Shelter
1455	UniFirst Corp	08-20-2025	11-04-2025	1630486193	uniform	\$336.39	Department of Public Works
1455	UniFirst Corp	09-08-2025	11-04-2025	1630490402	uniform	\$211.99	Water Customer Service
1455	UniFirst Corp	09-28-2025	11-04-2025	1630493153	uniform	\$145.42	Department of Public Works
1455	UniFirst Corp	10-29-2025	11-24-2025	1630502964	uniform	\$43.12	Department of Public Works
1455	UniFirst Corp	10-27-2025	11-24-2025	1600398190	mats and uniforms	\$164.40	Motor Vehicle Pool
1455	UniFirst Corp	11-03-2025	11-24-2025	1600399715	mats	\$369.03	Animal Shelter
1455	UniFirst Corp	10-13-2025	11-04-2025	1600395417	uniform	\$166.60	Motor Vehicle Pool
1455	UniFirst Corp	09-26-2025	11-04-2025	1630495558	uniform	\$480.11	Department of Public Works
1455	UniFirst Corp	10-20-2025	11-10-2025	1600396849	Uniforms	\$164.40	Motor Vehicle Pool
1455	UniFirst Corp	10-27-2025	11-18-2025	1600398181	mats	\$176.40	Building and Grounds
1455	UniFirst Corp	11-03-2025	11-24-2025	1600399675	mats	\$129.59	Building and Grounds
1455	UniFirst Corp	10-27-2025	11-24-2025	1600398185	Mats	\$120.68	Library
146	VERSALIFT MIDWEST LLC	10-20-2025	11-10-2025	65627	Boom Truck Repair	\$705.46	Motor Vehicle Pool
146	VERSALIFT MIDWEST LLC	10-20-2025	11-10-2025	65628		\$3,677.50	Department of Public Works
1468	Taylor Police Cadet Association	10-26-2025	11-04-2025	PE102625	PE102625	\$720.00	Balance Sheet/Revenue
1468	Taylor Police Cadet Association	11-13-2025	11-18-2025	PE110925	Taylor Police Cadet Association Union Dues	\$720.00	Balance Sheet/Revenue
1481	SVS Vision Inc.	11-20-2025	11-24-2025	18965202512	Vision coverage Dec 2025	\$888.32	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1481	SVS Vision Inc.	11-20-2025	11-24-2025	18965202512	Vision coverage Dec 2025	\$194.32	Employee Fringe Benefits
1481	SVS Vision Inc.	11-20-2025	11-24-2025	18965202512	Vision coverage Dec 2025	\$471.92	Police and Fire Retirement Dept
1481	SVS Vision Inc.	11-20-2025	11-24-2025	18965202512	Vision coverage Dec 2025	\$48.58	Water Transmission and Distribution
1482	RKA Petroleum	10-18-2025	11-10-2025	0853851	Fuel	\$1,588.17	Motor Vehicle Pool
1482	RKA Petroleum	10-15-2025	11-10-2025	0853260	Fuel	\$686.23	Motor Vehicle Pool
1482	RKA Petroleum	10-18-2025	11-10-2025	0853724	Fuel	\$2,105.71	Compost and Rubbish Collection
1482	RKA Petroleum	10-24-2025	11-24-2025	0854612	fuel	\$2,491.12	Compost and Rubbish Collection
1482	RKA Petroleum	10-18-2025	11-10-2025	0853725	Fuel	\$721.97	Motor Vehicle Pool
1484	CARRIE JOSEPH	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$430.00	City Clerk
1490	Casper Corporation	10-21-2025	11-18-2025	21449-1	F-14Pt manila letter end tab full single folder with label and 2" fastener in position	\$3,120.00	23rd District Court
1511	Bartz Bakery	10-11-2025	11-18-2025	339907	cider	\$825.00	Petting Farm
1511	Bartz Bakery	10-18-2025	11-18-2025	39908	cider-Petting Farm	\$742.50	Petting Farm
152	Des Moines Stamp Mfg. Co.	10-07-2025	11-10-2025	1253471	INVOICE 1253471 BLC - NAME STAMPSBLC - SIGNATURE STAMPS	\$317.20	23rd District Court
1568	Leigh's Glass Company Inc.	09-18-2025	11-10-2025	1865	Glass , Doors Service	\$1,215.76	Building and Grounds
160	Downriver Community Conference	10-17-2025	11-18-2025	8086	Fees related to 911 Peninsula Fiber Network 9/1/25-8/31/26	\$1,788.00	Fire Department
1614	ANTHONY MINGHINE	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$232.00	City Clerk
1623	GERALDINE BINKLEY	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
1624	DIANE HOPGOOD	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$591.90	Employee Fringe Benefits
1635	SANDRA HAYES	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1686	Hennessey Engineers Inc.	09-29-2025	11-10-2025	191644	Project 58200.310 Fees -EXPR1634	\$450.00	Building Inspection Department
1686	Hennessey Engineers Inc.	10-16-2025	11-18-2025	191809	Review Fees	\$772.32	Building Inspection Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1686	Hennessey Engineers Inc.	10-30-2025	11-24-2025	191863	Project 93281 Sheetz 8210 Telegraph-plan review	\$5,153.50	Building Inspection Department
1702	Oakland County	09-30-2025	11-04-2025	CI065576	CLEMIS fees - July - Sept 2025	\$14,838.97	Police Department
1702	Oakland County	09-30-2025	11-18-2025	C1065809	RMS Department Fee (Non-OC), JUL-SEPT 2025 FRMS Fire Hall Fee (Non-OC), JUL-SEPT 2025	\$2,390.00	Fire Department
1709	Pentiuk Couvreur & Kobiljak	07-01-2025	11-04-2025	72956	Taylor South Little League V. City of Taylor June 2025	\$573.50	Insurance Risk Management
1709	Pentiuk Couvreur & Kobiljak	08-01-2025	11-04-2025	73338	Taylor South Little League V. City of Taylor July 2025	\$1,184.00	Insurance Risk Management
1709	Pentiuk Couvreur & Kobiljak	10-01-2025	11-04-2025	74586	Taylor Economic Development	(\$371.44)	TIFA Department
1709	Pentiuk Couvreur & Kobiljak	09-01-2025	11-04-2025	73904	Taylor SouthLL2 Aug 2025	\$296.00	Insurance Risk Management
1709	Pentiuk Couvreur & Kobiljak	10-01-2025	11-04-2025	74491	Taylor South Little League V. City of Taylor Sept 2025	\$2,903.36	Insurance Risk Management
1709	Pentiuk Couvreur & Kobiljak	10-01-2025	11-04-2025	74493	Taylor McMaster v Sept 2025	\$635.29	Insurance Risk Management
1709	Pentiuk Couvreur & Kobiljak	09-01-2025	11-04-2025	73902	Flumerfelt v Taylor Aug 2025	\$304.89	Insurance Risk Management
1709	Pentiuk Couvreur & Kobiljak	09-01-2025	11-04-2025	73905	Taylor McMaster v Aug 2025	\$1,581.80	Insurance Risk Management
1709	Pentiuk Couvreur & Kobiljak	09-01-2025	11-04-2025	73903	Taylor South Little League V. City of Taylor Aug 2025	\$2,671.00	Insurance Risk Management
172	Gorno Ford	10-17-2025	11-10-2025	T25753	ANIMAL SHELTER F150	\$48,214.00	Animal Shelter
1802	T-Mobile USA	10-24-2025	11-10-2025	969562532Oct25	library hot spot 9-25/10-24-25	\$418.07	Library
181	International Institute of Municipal Clerks	10-16-2025	11-18-2025	27375-102025	Annual Membership Fee member ID 27375	\$235.00	City Clerk
181	International Institute of Municipal Clerks	10-16-2025	11-18-2025	31310-102025	Annual Membership Fee member ID 31310	\$135.00	City Clerk
1817	Dell Marketing L.P.	09-10-2025	11-04-2025	10835441923	Dell Pro Rugged Laptops Computers (4)	\$9,403.96	Police Department
184	Landscape Supply Inc.	10-08-2025	11-04-2025	745048-02	landscaping supplies	\$4,000.00	Building and Grounds
184	Landscape Supply Inc.	10-22-2025	11-18-2025	745529-01	Landscaping supplies	\$242.00	Department of Public Works

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
184	Landscape Supply Inc.	10-08-2025	11-04-2025	745048-02	landscaping supplies	\$1,655.00	Tree Replacement Department
1905	Rhonda Gatscher	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
1911	BILLIE ARNDT	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
2021	DEBI BURNHAM	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$232.00	City Clerk
2024	WILLIAM DATSON	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$100.00	City Clerk
2039	DAVID MILLER	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$320.00	City Clerk
2039	DAVID MILLER	11-03-2025	11-03-2025	November 3 2025 EV		\$1,605.00	City Clerk
2058	PATRICIA TROUTEN	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
2068	Cakes by Stephanie	10-04-2025	11-04-2025	12425	Szafran/Vasileff Wedding Cake 10/4/25	\$600.00	Lakes of Taylor Golf
2068	Cakes by Stephanie	09-20-2025	11-04-2025	12420	Hankins/Bowden Wedding Cake 9/20/25	\$320.00	Lakes of Taylor Golf
2068	Cakes by Stephanie	10-12-2025	11-04-2025	12427	Wedding Cake Justier 10/11/25	\$400.00	Lakes of Taylor Golf
2097	GEORGE W SMITH JR	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
2099	Unique Management Services Inc	10-01-2025	11-24-2025	6144295	September 2025 placements	\$244.65	Library
21	Stanley Kilyanek	10-06-2025	11-04-2025	ST100625	P&F Civil Service Meeting 8/4/25	\$60.00	City Clerk
2124	MI Custom Signs	10-15-2025	11-04-2025	30288	Fence Screen Part 2	\$2,200.00	Animal Shelter
2124	MI Custom Signs	10-15-2025	11-04-2025	30290	Fence Screening Part2	\$500.00	Department of Public Works
2124	MI Custom Signs	10-23-2025	11-18-2025	30420	Animal Control Reflective Vinyl Decals	\$109.13	Animal Shelter
2124	MI Custom Signs	09-22-2025	11-24-2025	30141	City Backdrop Wall Graphics ONLY Halloween	\$885.00	Parks Recreation Events and Programs
2178	SEMCOG	09-01-2025	11-18-2025	INV02906	2025 Annual Membership Dues	\$10,061.00	Local Road Preservation
224	Orkin Pest Control	10-31-2025	11-10-2025	10312025	October Pest Control city wide	\$1,511.00	Building and Grounds
224	Orkin Pest Control	09-30-2025	11-04-2025	Inv 9302025	city wide pest control Sept 2025	\$1,836.00	Building and Grounds
224	Orkin Pest Control	08-06-2025	11-18-2025	288058487	Pest Control	\$60.00	Department of Public Works
225	Park Athletic Supply	10-24-2025	11-18-2025	197595	Long sleeve dri-fits	\$630.00	Parks Recreation Events and Programs
225	Park Athletic Supply	10-16-2025	11-18-2025	197497	Logo items	\$2,880.00	Parks Recreation Events and

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
							Programs
2301	3rd Circuit Crt/WHAP Mag Fund	10-17-2025	11-18-2025	TH101725	cost of the district court magistrates under the Joint Local Administrative Order for the Wayne County Out County Weekend and Holiday Arraignment Program	\$931.58	23rd District Court
237	Printing Systems, Inc.	10-28-2025	11-18-2025	239526	RESIDENTIAL Warning Notice of Ord. Viol. w/peel off strip General Printing / Postcards with Peel Off Sticker- 5.5 x 8.75 (5.5 x 8.75) x 2000	\$945.70	Animal Shelter
237	Printing Systems, Inc.	10-06-2025	11-04-2025	239391	election supplies	\$253.05	City Clerk
237	Printing Systems, Inc.	07-01-2025	11-24-2025	223848	Voter Info. Cards	\$3,575.66	City Clerk
239	Health Alliance Plan	11-19-2025	11-24-2025	HAP111925	HAP coverage Dec 2025	\$68,915.85	Balance Sheet/Revenue
239	Health Alliance Plan	11-19-2025	11-24-2025	HAP111925	HAP coverage Dec 2025	\$57,054.08	Employee Fringe Benefits
239	Health Alliance Plan	11-19-2025	11-24-2025	HAP111925	HAP coverage Dec 2025	\$69,633.68	Police and Fire Retirement Dept
240	City of Riverview	10-13-2025	11-10-2025	93934	City of Riverview Demolition Ton Invoice # 93934	\$13,928.98	Compost and Rubbish Collection
240	City of Riverview	10-13-2025	11-10-2025	93933	City of Riverview Municipal Compacted Ton Invoice #93933	\$32,717.44	Compost and Rubbish Collection
240	City of Riverview	10-13-2025	11-10-2025	93934	City of Riverview Demolition Ton Invoice # 93934	\$54.00	Compost and Rubbish Collection
240	City of Riverview	10-13-2025	11-10-2025	93935	City of Riverview Special Waste Ton, Invoice #93935	\$548.39	Compost and Rubbish Collection
243	MICHIGAN ASSOC OF FIRE CHIEFS	10-03-2025	11-18-2025	09530	ANNUAL MEMBERSHIP FM BILL DUDEK	\$245.00	Fire Department
243	MICHIGAN ASSOC OF FIRE CHIEFS	10-03-2025	11-18-2025	09506	Membership. Renew-Association of Fire Chiefs, Southeastern	\$245.00	Fire Department
243	MICHIGAN ASSOC OF FIRE CHIEFS	10-29-2025	11-18-2025	09475	Michigan Association of Fire Chiefs, Southeastern Michigan \$125.00Association of Fire Chiefs	\$245.00	Fire Department
2433	REBECCA BENTON	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
2440	ALPHONSE RUFFNER	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
246	Security Ace Hardware	10-27-2025	11-18-2025	031492/1	hardware supplier	\$42.97	Water Transmission and Distribution
246	Security Ace Hardware	10-29-2025	11-24-2025	031493/1	Operating Supplies	\$18.99	Motor Vehicle Pool
246	Security Ace Hardware	11-06-2025	11-24-2025	031510/1	Operating Supplies	\$17.99	Compost and Rubbish Collection
246	Security Ace Hardware	11-03-2025	11-24-2025	031503/1	Operating Supplies	\$10.99	Motor Vehicle Pool

City of Taylor
Monthly Paid Invoice Report
Detail

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
252	Southern Wayne Co. Regional Chamber	11-06-2025	11-10-2025	12870	1-1-26/1-1-27 SWCRC Membership Investment	\$355.00	General Administration
2559	Osborne Concrete Company	10-09-2025	11-04-2025	499165	concrete supplier	\$673.00	Department of Public Works
2559	Osborne Concrete Company	09-04-2025	11-04-2025	497789	4000 PSI AE CONCRETE	\$2,202.00	Water Transmission and Distribution
2583	KAY LAFOREST	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$110.50	Employee Fringe Benefits
2683	Downriver Utility Wastewater Authority	11-01-2025	11-24-2025	304009	Fixed Excess & Sewage Flow Nov 2025	\$104,986.60	Sewer Department
2683	Downriver Utility Wastewater Authority	09-30-2025	11-24-2025	DO092025	wastewater disposal Sept 2025	\$112,885.88	Sewer Department
2683	Downriver Utility Wastewater Authority	11-01-2025	11-24-2025	304009	Fixed Excess & Sewage Flow Nov 2025	\$221,164.20	Sewer Department
2683	Downriver Utility Wastewater Authority	09-30-2025	11-24-2025	DO092025	wastewater disposal Sept 2025	\$6,625.21	Sewer Department
27	WILLIAM PICARD	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
2708	SecureAuth Corporation	09-17-2025	11-10-2025	IN111208	SecureAuth Licenses 9-13-25	\$6,946.03	Information Technology
2734	Lighting Supply Company	10-17-2025	11-24-2025	LS250123520	Sylvania lightbulbs	\$2,146.72	Building and Grounds
2753	Midwest Golf & Turf	10-08-2025	11-04-2025	79397	SWITCH, ROCKER -DOUBLE POL-Lakes	\$64.77	Lakes of Taylor Golf
2759	Fleet pride Inc.	10-02-2025	11-18-2025	129226358	Steering Filters Sterling's	\$393.52	Motor Vehicle Pool
2767	Fiesta Gourmet & Deli Inc.	10-07-2025	11-04-2025	FI100725	Prisoner Food Delivery	\$640.00	Police Department
2767	Fiesta Gourmet & Deli Inc.	10-21-2025	11-04-2025	FI102125	Prisoner Food Delivery	\$365.00	Police Department
2767	Fiesta Gourmet & Deli Inc.	10-16-2025	11-04-2025	FI101625	Prisoner Food Delivery	\$842.50	Police Department
2767	Fiesta Gourmet & Deli Inc.	11-04-2025	11-24-2025	FI110425	inmate meals	\$1,015.00	Police Department
2767	Fiesta Gourmet & Deli Inc.	10-01-2025	11-04-2025	FI100125	Prisoner Food Delivery	\$722.50	Police Department
278	Western Wayne Co. Fire	10-26-2025	11-18-2025	941	WESTERN WAYNE MUTUAL AID MEETING	\$90.00	Fire Department

City of Taylor
Monthly Paid Invoice Report
Detail

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Department						
2791	JANE BARNES	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
2793	CORELOGIC REAL ESTATE TAX SERVICE	11-04-2025	11-24-2025	CO110425	TAX OVERPAYMENT	\$1,866.11	Balance Sheet/Revenue
2798	DOROTHY SCHAFRANEK	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
280	Winder Police Equipment	10-29-2025	11-18-2025	251962	RED WEDGE 300 & 1000 LUMENS, USB-CORD & LANYARD, STREAMLIHGT /PO. 5-0V	\$104.00	Animal Shelter
280	Winder Police Equipment	10-30-2025	11-24-2025	251978	police equipment	\$208.00	Animal Shelter
2807	Double D Port. Arc Welding Inc	10-21-2025	11-24-2025	11382	welding Svcs-Petting Farm	\$260.00	Petting Farm
282	Wolverine Truck Sales	10-25-2025	11-24-2025	1367172	parts	\$227.49	Motor Vehicle Pool
282	Wolverine Truck Sales	10-13-2025	11-04-2025	1366047	Repair and Maintenance	\$134.75	Motor Vehicle Pool
282	Wolverine Truck Sales	10-16-2025	11-04-2025	1366411	parts supplier	\$187.53	Motor Vehicle Pool
282	Wolverine Truck Sales	10-25-2025	11-24-2025	1367173	parts	\$176.91	Motor Vehicle Pool
288	Delta Dental Plan of Michigan	11-20-2025	11-24-2025	DE122025	Delta Dental coverage 12-1/12-31-25	\$32,698.34	Balance Sheet/Revenue
288	Delta Dental Plan of Michigan	11-20-2025	11-24-2025	DE122025	Delta Dental coverage 12-1/12-31-25	\$4,788.98	Employee Fringe Benefits
288	Delta Dental Plan of Michigan	11-20-2025	11-24-2025	DE122025	Delta Dental coverage 12-1/12-31-25	\$11,374.21	Police and Fire Retirement Dept
288	Delta Dental Plan of Michigan	11-20-2025	11-24-2025	DE122025	Delta Dental coverage 12-1/12-31-25	\$1,404.51	Water Transmission and Distribution
2881	NICKEL & SAPH INC.	09-26-2025	11-03-2025	24346	Dep Court Clerk- L. McCormick	\$175.00	Insurance Risk Management
2881	NICKEL & SAPH INC.	09-12-2025	11-03-2025	24309	Dep Ct Clerk R. Hardecki	\$175.00	Insurance Risk Management
2881	NICKEL & SAPH INC.	08-18-2025	11-18-2025	24269	add 2 drones	\$677.00	Insurance Risk Management
2881	NICKEL & SAPH INC.	11-05-2025	11-18-2025	24434	Eureka Way Permit Bond	\$3,500.00	Insurance Risk Management
289	Blue Cross Blue Shield of Michigan	11-13-2025	11-18-2025	BCBS122025	Dec 2025 coverage for active and retiree groups	\$247,293.12	Police and Fire Retirement Dept
289	Blue Cross Blue Shield of Michigan	11-13-2025	11-18-2025	BCBSNov2025	BCBS Medicare Advantage coverage for the coverage period of December 2025 - Please	\$6,357.70	Police and Fire Retirement Dept

**City of Taylor
Monthly Paid Invoice Report
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					include the Group # 007006077710 and divisions 043, 0044, 0045, 0046, 0064 on the check		
289	Blue Cross Blue Shield of Michigan	11-13-2025	11-18-2025	BCBS122025	Dec 2025 coverage for active and retiree groups	\$92,439.81	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	11-13-2025	11-18-2025	BCBSNov2025	BCBS Medicare Advantage coverage for the coverage period of December 2025 - Please include the Group # 007006077710 and divisions 043, 0044, 0045, 0046, 0064 on the check	\$6,864.65	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	11-13-2025	11-18-2025	BCBS122025	Dec 2025 coverage for active and retiree groups	\$44,920.15	Balance Sheet/Revenue
29	ANTHONY NICITA	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$1,183.80	Employee Fringe Benefits
2959	Taylor Command Officers Assn	10-26-2025	11-04-2025	PE102625	PE102625	\$480.68	Balance Sheet/Revenue
2959	Taylor Command Officers Assn	11-14-2025	11-18-2025	PE110925	PE110925	\$480.68	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	11-13-2025	11-18-2025	PE110925	PE110925	\$2,756.01	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	10-26-2025	11-04-2025	PE102625	PE102625	\$2,712.62	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	11-13-2025	11-18-2025	PE110925	PE110925	\$388.79	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	10-26-2025	11-04-2025	PE102625	PE102625	\$388.79	Balance Sheet/Revenue
2962	Taylor Government Management	11-14-2025	11-18-2025	PE110925	PE110925	\$179.92	Balance Sheet/Revenue
2962	Taylor Government Management	10-26-2025	11-04-2025	PE102625	PE102625	\$179.92	Balance Sheet/Revenue
2964	Empower Retirement	10-26-2025	11-04-2025	PE102625	Empower	\$1,322.00	Balance Sheet/Revenue
2964	Empower Retirement	11-13-2025	11-18-2025	PE110925	Empower	\$1,322.00	Balance Sheet/Revenue
2971	GREAT LAKES WATER AUTHORITY	10-24-2025	11-18-2025	CIN-0005387	September 2025 Services	\$487,042.73	Water Transmission and Distribution
2984	U.S. POSTAL SERVICE	10-14-2025	11-04-2025	USPS101425-1	annual PO Box City of Taylor Box 298	\$382.00	City Treasurer
2984	U.S. POSTAL SERVICE	10-01-2025	11-10-2025	USPOS-Box 248	False Alarms PO Box 248 2025/2026	\$122.00	Fire Department

City of Taylor
Monthly Paid Invoice Report
Detail

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2984	U.S. POSTAL SERVICE	10-01-2025	11-10-2025	USPOS-Box 248	False Alarms PO Box 248 2025/2026	\$122.00	Police Department
2988	Pitney Bowes Inc.	10-08-2025	11-04-2025	1028269079	Connect+ Red Fl Ink Ctg (PRD) CG333A # 787-1	\$265.59	City Treasurer
2999	City of Taylor	10-21-2025	11-10-2025	CI102125	Water Utilities 7/24/25-9/24/25	\$1,237.47	Taylor Meadows Golf
2999	City of Taylor	11-13-2025	11-18-2025	70042118008-	TSX 8-21/10-21-25	\$118.25	SportsPlex
2999	City of Taylor	11-18-2025	11-24-2025	CI111825	city water Sept/Oct 2025	\$7,968.07	Utilities
2999	City of Taylor	11-18-2025	11-24-2025	CI111825	city water Sept/Oct 2025	\$4,150.10	Parks and Recreation
2999	City of Taylor	10-21-2025	11-10-2025	CI102125	Water Utilities 7/24/25-9/24/25	\$143.22	Taylor Meadows Golf
2999	City of Taylor	11-18-2025	11-24-2025	CI111825	city water Sept/Oct 2025	\$2,387.45	Petting Farm
2999	City of Taylor	11-18-2025	11-24-2025	CI111825	city water Sept/Oct 2025	\$600.48	Recreation Center
2999	City of Taylor	11-18-2025	11-24-2025	CI111825	city water Sept/Oct 2025	\$2,831.22	Parks and Recreation
2999	City of Taylor	11-18-2025	11-24-2025	CI111825	city water Sept/Oct 2025	\$1,939.26	Fire Department
2999	City of Taylor	11-18-2025	11-24-2025	CI111825	city water Sept/Oct 2025	\$706.02	Communications and Media
2999	City of Taylor	11-18-2025	11-24-2025	CI111825	city water Sept/Oct 2025	\$711.04	Department of Public Works
2999	City of Taylor	11-18-2025	11-24-2025	CI111825	city water Sept/Oct 2025	\$1,615.79	Animal Shelter
3006	Etna Supply Company	10-14-2025	11-04-2025	S106536922 002	operating supplies - Water	\$2,401.00	Water Transmission and Distribution
3006	Etna Supply Company	09-18-2025	11-04-2025	S106492102.004	HYMAX 2 FLIP 6" (6.42-7.68) 260PS1	\$13,199.94	Water Transmission and Distribution
3018	8 Point Building Supply	10-10-2025	11-04-2025	33741	Date Stamp insert	\$23.25	Department of Public Works
3026	Kevin Philo	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
3029	Al's Asphalt Paving Co.	10-03-2025	11-18-2025	32380	EXISTING ASPHALT AS GREATER THAN 4" IN SEVERAL AREAS IT REQUIRED ANADDITIONAL 105.99 TONS @ \$106.00/ TON	\$11,234.94	TIFA Department
3035	Contractors Pipe & Supply Co.	10-30-2025	11-24-2025	6837566	supplies-Water Dept.	\$102.09	Water Customer Service
3035	Contractors Pipe & Supply Co.	10-28-2025	11-18-2025	6836062	Contractors Pipe & Supply Co., Water Customer Service, Operating Supplies	\$90.42	Water Customer Service
3035	Contractors Pipe & Supply Co.	10-15-2025	11-18-2025	6831669	Lange park - pipe and supply	\$370.52	Building and Grounds

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3035	Contractors Pipe & Supply Co.	10-23-2025	11-18-2025	6834892	DPW-part supplier	\$145.70	Water Customer Service
3041	Taylor Unreimbursed Medical-Flex	10-23-2025	11-04-2025	PE101925	PE101925	\$64.71	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	11-13-2025	11-18-2025	PE110925	PE110925	\$3,200.40	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	11-13-2025	11-18-2025	PE11092025	PE110925	\$153.84	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	10-26-2025	11-04-2025	PE102625	PE102625	\$153.84	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	10-26-2025	11-04-2025	PE10262025	PE102625	\$3,288.25	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	11-14-2025	11-18-2025	PE110225	PE110225	\$64.71	Balance Sheet/Revenue
3045	Comcast	10-19-2025	11-04-2025	1700777155Nov 25	TSX 10-23/11-22-25	\$318.80	Building and Grounds
3045	Comcast	11-03-2025	11-18-2025	1700463780Nov 25	FSC 11-16/12-15-25	\$180.56	Senior Center
3045	Comcast	11-01-2025	11-18-2025	255447418	Fiber Nov. 2025	\$813.75	Building and Grounds
3045	Comcast	10-14-2025	11-04-2025	1700776306Oct 25	Library 10-18/11-17-25	\$318.80	Building and Grounds
3045	Comcast	10-13-2025	11-04-2025	1700776231Oct 25	TMGC 10-17/11-16-25	\$318.80	Building and Grounds
3045	Comcast	11-11-2025	11-24-2025	1700779649Nov 25	Rec Center 11-15/12-14-25	\$318.80	Building and Grounds
3045	Comcast	11-01-2025	11-18-2025	1700661052Nov 25	IT/City 11-14/12-13-25	\$138.80	Utilities
3045	Comcast	10-28-2025	11-10-2025	1700824346Nov 25	AS Network 11-2/12-1-25	\$318.80	Building and Grounds
3049	Verizon Wireless	11-05-2025	11-24-2025	6127764404	City wireless svc. 10-6/11-5-25	\$4,588.08	Utilities
3049	Verizon Wireless	11-05-2025	11-24-2025	6127764404	City wireless svc. 10-6/11-5-25	\$73.59	Community Development Block Grant
3049	Verizon Wireless	11-05-2025	11-24-2025	6127764404	City wireless svc. 10-6/11-5-25	\$184.55	Parks Recreation Events and Programs

**City of Taylor
Monthly Paid Invoice Report
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3049	Verizon Wireless	11-05-2025	11-24-2025	6127764404	City wireless svc. 10-6/11-5-25	\$360.10	Parks and Recreation
3049	Verizon Wireless	11-05-2025	11-24-2025	6127764404	City wireless svc. 10-6/11-5-25	\$180.05	Police Department
3049	Verizon Wireless	11-05-2025	11-24-2025	6127764404	City wireless svc. 10-6/11-5-25	\$144.04	Building and Grounds
3049	Verizon Wireless	11-05-2025	11-24-2025	6127764404	City wireless svc. 10-6/11-5-25	\$144.04	Lakes of Taylor Golf
3049	Verizon Wireless	11-05-2025	11-24-2025	6127764404	City wireless svc. 10-6/11-5-25	\$217.65	Taylor Meadows Golf
3049	Verizon Wireless	11-05-2025	11-24-2025	6127764404	City wireless svc. 10-6/11-5-25	\$72.02	Department of Public Works
3049	Verizon Wireless	11-05-2025	11-24-2025	6127764404	City wireless svc. 10-6/11-5-25	\$144.04	Animal Shelter
3049	Verizon Wireless	11-05-2025	11-24-2025	6127764404	City wireless svc. 10-6/11-5-25	\$275.51	Building Inspection Department
3049	Verizon Wireless	11-05-2025	11-24-2025	6127764404	City wireless svc. 10-6/11-5-25	\$155.36	SportsPlex
3070	JOHN DELO	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3073	JOSEPH GRECH	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3077	SANDRA ROACH	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3079	JOANNE KULIK	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$99.90	Employee Fringe Benefits
3080	JUDITH SAUERS	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$174.40	Employee Fringe Benefits
3083	AGNES LORY	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3084	JOY LAVENDER	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3085	LEE RAPLEY	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$174.40	Employee Fringe Benefits
3094	Grainger	09-29-2025	11-04-2025	9656964880	parts -TSX	\$78.58	SportsPlex
3094	Grainger	08-20-2025	11-10-2025	9614461219	TSX supplies	\$17.82	SportsPlex
3094	Grainger	09-04-2025	11-18-2025	9629463176	supplies-TSX	\$38.75	SportsPlex
3094	Grainger	09-02-2025	11-18-2025	9626178587	supplies-TSX	\$18.89	SportsPlex
3094	Grainger	09-25-2025	11-04-2025	9654042846	RH CERAMIC CARTRIDGE MANUFACTURER # AB11-0905H	\$22.30	SportsPlex

City of Taylor
Monthly Paid Invoice Report
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3094	Grainger	10-22-2025	11-18-2025	9684473516	FLOODLIGHT,ALUMINUM HOUSING,7.8" L	\$224.44	Water Transmission and Distribution
3094	Grainger	10-27-2025	11-18-2025	9689144468	ANTIFREEZE COOLANT,55 GAL.,50/50	\$801.05	Building and Grounds
3094	Grainger	10-27-2025	11-18-2025	9689144476	Rec Center supplies	\$354.04	Recreation Center
3094	Grainger	11-04-2025	11-24-2025	9699147089	operating supplies Bldg/Grounds	\$129.12	Building and Grounds
3094	Grainger	11-03-2025	11-24-2025	9697536291	uniform	\$85.18	Department of Public Works
3094	Grainger	10-01-2025	11-04-2025	9659589569	SAFETY GLASSEs	\$42.91	Animal Shelter
3094	Grainger	10-01-2025	11-04-2025	9659589569	SAFETY GLASSEs	\$42.90	Animal Shelter
3094	Grainger	10-03-2025	11-04-2025	9663707454	parts-TSX	\$7.36	SportsPlex
3094	Grainger	09-25-2025	11-04-2025	9654795492	RH CERAMIC CARTRIDGE MANUFACTURER # AB11-0905H Delivery #6686594152 Date Shipped: 09/25/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.300 Trk #:460059992920 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA,IL 60447-9998	\$44.60	SportsPlex
3094	Grainger	10-13-2025	11-04-2025	9672167716	ANTIFREEZE COOLANT,55 GAL.,50/50	\$2,403.15	Building and Grounds
3094	Grainger	10-13-2025	11-04-2025	9672167708	parts	\$135.02	Building and Grounds
3094	Grainger	10-22-2025	11-18-2025	9684473508	Water department - parts	\$116.16	Water Transmission and Distribution
3094	Grainger	08-13-2025	11-18-2025	9606523174	Rec Center Supplies	\$312.43	Recreation Center
3094	Grainger	09-04-2025	11-18-2025	9629873598	CONTROL STATION, 3 PUSH BUTTONS, BLK/REMANUFACTURER # 200797	\$108.33	SportsPlex
3094	Grainger	10-28-2025	11-24-2025	9689775758	operating supplies	\$238.53	Building and Grounds
3094	Grainger	10-28-2025	11-24-2025	9689775766	operating supplies	\$2.69	Building and Grounds
3094	Grainger	11-04-2025	11-24-2025	9699147071	Bldg Mtn operating supplies	\$103.60	Building and Grounds
3113	Michigan Association of Municipal Clerks	11-02-2025	11-18-2025	11239	Active Member - Pay by check/request invoice Jan 1, 2026 -Jan 1, 2027	\$100.00	City Clerk
312	Taylor Ford, Inc	10-15-2025	11-18-2025	733476	FL3Z*1513208*AE PLATE - DO	\$38.74	Fire Department
3127	ROBERT GORSKI	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$115.40	Employee Fringe Benefits
3135	THE PAWS CLINIC	10-30-2025	11-24-2025	2351955	Vet Svcs	\$684.00	Animal Shelter

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3135	THE PAWS CLINIC	11-06-2025	11-24-2025	2355533	Vet Svcs TAS	\$445.00	Animal Shelter
3135	THE PAWS CLINIC	10-16-2025	11-04-2025	2345662	Vet Svcs-TAS	\$659.00	Animal Shelter
3135	THE PAWS CLINIC	10-23-2025	11-18-2025	2347778	TAS-vet Svcs	\$460.00	Animal Shelter
3206	Priority One Emergency	09-03-2025	11-04-2025	70120928	uniform	\$45.99	Fire Department
3206	Priority One Emergency	10-10-2025	11-04-2025	70122295	Uniform items	\$163.98	Police Department
3206	Priority One Emergency	09-30-2025	11-04-2025	70121830	Uniform items	\$22.99	Police Department
3206	Priority One Emergency	09-30-2025	11-04-2025	70121831	Uniform items	\$22.99	Police Department
3206	Priority One Emergency	09-12-2025	11-04-2025	70121266	Uniform items	\$96.98	Police Department
3206	Priority One Emergency	09-30-2025	11-04-2025	70121832	Uniform items	\$22.99	Police Department
3206	Priority One Emergency	09-12-2025	11-04-2025	70121268	Uniform items	\$96.98	Police Department
3206	Priority One Emergency	10-29-2025	11-24-2025	70122978	uniform	\$199.99	Fire Department
3206	Priority One Emergency	11-03-2025	11-24-2025	70123159	uniform	\$205.98	Fire Department
3206	Priority One Emergency	09-02-2025	11-04-2025	70120893	uniform	\$110.99	Fire Department
3206	Priority One Emergency	09-12-2025	11-04-2025	70121267	Uniform items	\$96.98	Police Department
3210	DEBRA BOYLE	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
3288	SPARTAN DISTRIBUTORS INC	10-24-2025	11-18-2025	7556796-00 CM	CM	(\$706.78)	Taylor Meadows Golf
3288	SPARTAN DISTRIBUTORS INC	07-01-2025	11-18-2025	7548025-02	SOLENOID,RECTIFIED	\$804.42	Taylor Meadows Golf
3297	ALLIE BROTHERS	10-17-2025	11-04-2025	105864	uniforms	\$217.47	Animal Shelter
3297	ALLIE BROTHERS	10-31-2025	11-24-2025	106126	uniforms	\$496.00	Animal Shelter
3297	ALLIE BROTHERS	10-31-2025	11-24-2025	106128	uniforms	\$523.93	Animal Shelter
3297	ALLIE BROTHERS	10-31-2025	11-24-2025	106127	uniforms	\$681.95	Animal Shelter
3297	ALLIE BROTHERS	10-31-2025	11-24-2025	106125	uniform	\$48.00	Animal Shelter
3297	ALLIE BROTHERS	10-31-2025	11-24-2025	106129	uniforms	\$421.97	Animal Shelter
3297	ALLIE BROTHERS	10-17-2025	11-04-2025	105862	uniform	\$703.95	Animal Shelter
3297	ALLIE BROTHERS	10-17-2025	11-04-2025	105863	uniform	\$160.00	Animal Shelter

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3299	Michigan Poly Supplies	09-25-2025	11-10-2025	29400	Building Maintenance Supplies for Senior Center	\$243.92	Senior Center
3299	Michigan Poly Supplies	10-17-2025	11-18-2025	29523	supplies	\$184.90	Department of Public Works
3299	Michigan Poly Supplies	10-24-2025	11-18-2025	29573	TOUGH GUY TWIN TOILET PAPER DISPESER JRT	\$316.00	Building and Grounds
3310	Osburn Industries	10-09-2025	11-04-2025	190848	Osburn Industries	\$1,251.95	Water Transmission and Distribution
3310	Osburn Industries	10-23-2025	11-18-2025	191053	sand	\$2,075.35	Water Transmission and Distribution
3333	Lasercom LLC	10-13-2025	11-04-2025	43289	mail prep and postage for water bills 7-3/9-17-25	\$5,401.98	Water Billing
3333	Lasercom LLC	10-13-2025	11-04-2025	43289	mail prep and postage for water bills 7-3/9-17-25	\$900.00	Water Billing
3356	De-Cal Inc	10-13-2025	11-04-2025	4282	HVAC	\$789.05	Building and Grounds
3356	De-Cal Inc	10-16-2025	11-10-2025	4390	De-Cal Inc	\$333.00	Lakes of Taylor Golf
3356	De-Cal Inc	10-20-2025	11-18-2025	4407	HVAC	\$541.00	Building and Grounds
3356	De-Cal Inc	10-21-2025	11-18-2025	4418	HVAC	\$437.00	Taylor Meadows Golf
3356	De-Cal Inc	11-04-2025	11-24-2025	4562	HVAC	\$437.00	Building and Grounds
3356	De-Cal Inc	11-06-2025	11-24-2025	4543	HVAC	\$876.80	Building and Grounds
3356	De-Cal Inc	10-21-2025	11-10-2025	4272	HVAC Repair Service	\$3,537.00	Building and Grounds
3356	De-Cal Inc	10-16-2025	11-18-2025	4387	HVAC	\$3,159.10	Building and Grounds
3356	De-Cal Inc	10-14-2025	11-18-2025	4310	HVAC	\$1,081.00	Building and Grounds
3356	De-Cal Inc	10-21-2025	11-18-2025	4433	HVAC	\$1,988.04	Building and Grounds
3356	De-Cal Inc	10-14-2025	11-10-2025	4348	HVAC Repair Service	\$1,573.00	Building and Grounds
3356	De-Cal Inc	10-21-2025	11-18-2025	4417	HVAC	\$953.00	Building and Grounds
3356	De-Cal Inc	10-14-2025	11-10-2025	4307	De-Cal Inc	\$511.38	Lakes of Taylor Golf
3356	De-Cal Inc	11-03-2025	11-24-2025	4521	HVAC	\$541.00	Building and Grounds
3356	De-Cal Inc	10-30-2025	11-24-2025	4509	HVAC	\$1,792.79	Building and Grounds
3356	De-Cal Inc	09-23-2025	11-18-2025	4066	HVAC	\$676.76	Building and Grounds
3356	De-Cal Inc	08-27-2025	11-18-2025	3767	HVAC	\$6,560.00	Lakes of Taylor Golf
3356	De-Cal Inc	11-03-2025	11-24-2025	4519	HVAC	\$437.00	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3356	De-Cal Inc	10-13-2025	11-04-2025	4284	HVAC	\$1,593.32	Taylor Meadows Golf
3356	De-Cal Inc	10-14-2025	11-10-2025	4318	De-Cal Inc	\$1,557.84	Lakes of Taylor Golf
3356	De-Cal Inc	10-15-2025	11-10-2025	4296	HVAC Repair Service	\$2,644.67	Building and Grounds
3356	De-Cal Inc	11-03-2025	11-24-2025	4522	HVAC	\$437.00	Building and Grounds
3356	De-Cal Inc	11-04-2025	11-24-2025	4554	HVAC	\$1,801.00	Building and Grounds
3356	De-Cal Inc	10-10-2025	11-18-2025	4249	HVAC	\$9,074.18	SportsPlex
3356	De-Cal Inc	11-04-2025	11-24-2025	4549	HVAC	\$541.00	Building and Grounds
3385	MARTHA ROSE	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3391	CAROLINE MATT	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
3393	CATHERINE PHILLIPS	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
3394	KAREN BROCKLEBANK-MATT	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
342	Metro Airport Truck	10-13-2025	11-04-2025	401293	Repair and Maintenance	\$262.50	Motor Vehicle Pool
342	Metro Airport Truck	10-07-2025	11-04-2025	401329	truck parts -DPW	\$1,449.60	Compost and Rubbish Collection
342	Metro Airport Truck	10-10-2025	11-04-2025	401328	parts	\$1,495.38	Motor Vehicle Pool
342	Metro Airport Truck	10-13-2025	11-04-2025	401293	freight for truck parts -DPW	\$20.00	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$13.68	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$16.56	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$27.48	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$8.10	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$13.80	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$18.24	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$16.83	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$20.90	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$20.13	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$18.45	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$10.55	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$16.54	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$9.90	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$11.48	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$143.64	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$166.02	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	Operating Supplies	\$319.55	Motor Vehicle Pool
3440	Lawson Products	10-29-2025	11-24-2025	9312941407	operating supplies -DPW	\$75.39	Motor Vehicle Pool
346	A.F.S.C.M.E. Local 1128	10-26-2025	11-04-2025	PE102625	PE102625	\$2,276.89	Balance Sheet/Revenue
346	A.F.S.C.M.E. Local 1128	11-14-2025	11-18-2025	PE110925	PE110925	\$2,305.34	Balance Sheet/Revenue
35	DONNA M LIVINGSTON	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
3508	BERNICE MERCHAK	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
3517	JAMES GERICK	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
3529	JUDY MOSELLO	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$320.00	City Clerk
3588	Alan Herron	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3609	POLLARD WATER	10-17-2025	11-10-2025	0298914	RAPTOR 1-1/4-1-1/16 D/SOC RAT & DU SOC ADJ WRCH	\$595.37	Water Transmission and Distribution
3609	POLLARD WATER	10-28-2025	11-24-2025	0298894-1	parts -DPW	\$402.80	Water Transmission and Distribution
3609	POLLARD WATER	10-20-2025	11-24-2025	0298894	operating supplies	\$687.32	Water Transmission and Distribution
3616	WOW BUSINESS	11-02-2025	11-10-2025	278072001Nov25	WOW Business, DPW Sign Shop, Billing Date November 2nd, 2025	\$142.94	Department of Public Works
3616	WOW BUSINESS	11-11-2025	11-24-2025	257441304Nov25	TSX 11-10/12-9-25	\$582.61	SportsPlex
3616	WOW BUSINESS	10-14-2025	11-04-2025	273891802Oct25	FD 10/13-11-12-25	\$120.98	Fire Department
3616	WOW BUSINESS	10-23-2025	11-04-2025	273891601Nov25	city wide 10-22/11-21-25	\$614.17	Water Transmission and Distribution
3616	WOW BUSINESS	11-18-2025	11-24-2025	273891701Nov25	Clerk's office 11-3/12-2-25	\$139.97	City Clerk

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				5			
3616	WOW BUSINESS	10-20-2025	11-18-2025	278352001Nov25	Court 10-19/11-18-25	\$1,628.21	23rd District Court
3616	WOW BUSINESS	10-31-2025	11-10-2025	327097301Nov25	Pool 10-30/11-29-25	\$124.90	Parks Recreation Events and Programs
3616	WOW BUSINESS	10-23-2025	11-04-2025	273891601Nov25	city wide 10-22/11-21-25	\$438.69	TIFA Department
3616	WOW BUSINESS	10-23-2025	11-04-2025	273891601Nov25	city wide 10-22/11-21-25	\$701.91	Compost and Rubbish Collection
3616	WOW BUSINESS	10-23-2025	11-04-2025	273891601Nov25	city wide 10-22/11-21-25	\$7,019.06	Utilities
3616	WOW BUSINESS	10-23-2025	11-04-2025	273891601Nov25	city wide 10-22/11-21-25	\$5.24	Library
366	Taylor Firefighters Union	11-13-2025	11-18-2025	PE110925	PE110925	\$2,450.00	Balance Sheet/Revenue
366	Taylor Firefighters Union	10-26-2025	11-03-2025	PE102625	PE102625	\$2,450.00	Balance Sheet/Revenue
37	SUZANNE STERN	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
3733	NuCO2 LLC	10-21-2025	11-10-2025	81580819	NuCO2 LLC	\$237.00	SportsPlex
3733	NuCO2 LLC	09-27-2025	11-04-2025	81435872	2025 Property Tax	\$34.85	SportsPlex
374	VERMEER	10-31-2025	11-24-2025	PD9609	BARREL FILTER	\$524.00	Water Transmission and Distribution
3779	Dynamic Brands LLC	08-20-2025	11-24-2025	INV1820187	items for resale -Lakes	\$479.25	Lakes of Taylor Golf
379	FREEMPORT AGGREGATE INC	07-23-2025	11-18-2025	31160	stone	\$78.00	Department of Public Works
379	FREEMPORT AGGREGATE INC	11-12-2025	11-18-2025	31154	stone	\$156.00	Department of Public Works
3799	JAMES THOMPSON	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$1,341.00	Employee Fringe Benefits
3803	CoStar Realty Information Inc	10-03-2025	11-04-2025	122837172	CoStar Suite	\$1,428.37	TIFA Department
3803	CoStar Realty Information Inc	11-05-2025	11-24-2025	122994056	CoStar Suite	\$1,428.37	TIFA Department
3845	Constellation NewEnergy	11-17-2025	11-24-2025	4457534	Meadows 10-4/11-3-25	\$292.39	Taylor Meadows Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Gas Div. LLC						
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	11-24-2025	4457532	Lakes 9-26/10-21-25	\$2,020.95	Lakes of Taylor Golf
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	11-24-2025	4457533	TSX 10-3/10-31-25	\$6,816.89	SportsPlex
3845	Constellation NewEnergy Gas Div. LLC	10-21-2025	11-18-2025	4436674	city wide gas supplier 7-16/10-825	\$51.54	23rd District Court
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	11-24-2025	4457534	Meadows 10-4/11-3-25	\$359.67	Taylor Meadows Golf
3845	Constellation NewEnergy Gas Div. LLC	10-21-2025	11-18-2025	4436674	city wide gas supplier 7-16/10-825	\$1,559.30	Police Department
3845	Constellation NewEnergy Gas Div. LLC	10-21-2025	11-18-2025	4436674	city wide gas supplier 7-16/10-825	\$770.87	Fire Department
3845	Constellation NewEnergy Gas Div. LLC	10-21-2025	11-18-2025	4436674	city wide gas supplier 7-16/10-825	\$1,370.69	Department of Public Works
3845	Constellation NewEnergy Gas Div. LLC	10-21-2025	11-18-2025	4436674	city wide gas supplier 7-16/10-825	\$1,965.49	Utilities
3845	Constellation NewEnergy Gas Div. LLC	10-21-2025	11-18-2025	4436674	city wide gas supplier 7-16/10-825	\$35.43	Senior Center
3845	Constellation NewEnergy Gas Div. LLC	10-21-2025	11-18-2025	4436674	city wide gas supplier 7-16/10-825	\$35.43	Parks and Recreation
3845	Constellation NewEnergy Gas Div. LLC	10-21-2025	11-18-2025	4436674	city wide gas supplier 7-16/10-825	\$2.14	Petting Farm
3845	Constellation NewEnergy Gas Div. LLC	10-21-2025	11-18-2025	4436674	city wide gas supplier 7-16/10-825	\$352.52	Recreation Center
3845	Constellation NewEnergy Gas Div. LLC	10-21-2025	11-18-2025	4436674	city wide gas supplier 7-16/10-825	\$149.24	Animal Shelter
3845	Constellation NewEnergy Gas Div. LLC	10-21-2025	11-18-2025	4436674	city wide gas supplier 7-16/10-825	\$6.09	Compost and Rubbish Collection
3845	Constellation NewEnergy Gas Div. LLC	10-21-2025	11-18-2025	4436674	city wide gas supplier 7-16/10-825	\$16.10	Library
390	Pepsi-Cola	10-07-2025	11-04-2025	15854602	beverage supplier	\$421.84	Lakes of Taylor Golf
390	Pepsi-Cola	10-27-2025	11-18-2025	22358803	beverage supplier	\$1,435.99	SportsPlex

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
390	Pepsi-Cola	10-15-2025	11-18-2025	18611702	CM	(\$24.00)	Taylor Meadows Golf
390	Pepsi-Cola	10-15-2025	11-18-2025	18611701	beverage supplier	\$465.35	Taylor Meadows Golf
3916	GEORGE MACOSKO	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
3960	DIANNE DIJOSEPH	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
4005	ORACLE AMERICA, INC	10-31-2025	11-24-2025	102205258	Annual PaaS Oracle Licenses	\$2.18	General Administration
4005	ORACLE AMERICA, INC	10-31-2025	11-24-2025	102205258	Annual PaaS Oracle Licenses	\$3.05	Building Inspection Department
4005	ORACLE AMERICA, INC	10-31-2025	11-24-2025	102205258	Annual PaaS Oracle Licenses	\$1.74	Sewer Department
4005	ORACLE AMERICA, INC	10-31-2025	11-24-2025	102205258	Annual PaaS Oracle Licenses	\$1.74	Water Administration
4005	ORACLE AMERICA, INC	10-31-2025	11-24-2025	102205257	Annual PaaS Oracle Licenses	\$234.57	General Administration
4005	ORACLE AMERICA, INC	10-31-2025	11-24-2025	102205257	Annual PaaS Oracle Licenses	\$328.32	Building Inspection Department
4005	ORACLE AMERICA, INC	10-31-2025	11-24-2025	102205257	Annual PaaS Oracle Licenses	\$187.59	Sewer Department
4005	ORACLE AMERICA, INC	10-31-2025	11-24-2025	102205257	Annual PaaS Oracle Licenses	\$187.59	Water Administration
4014	Unique Products and Service, Inc	08-07-2025	11-04-2025	486001	rental	\$1,750.00	SportsPlex
4014	Unique Products and Service, Inc	07-25-2025	11-04-2025	485390	pressure piece	\$28.53	SportsPlex
404	Wayne County	10-15-2025	11-04-2025	WA01425	July 2025 Trailer Camp report	\$1,480.00	Balance Sheet/Revenue
404	Wayne County	10-15-2025	11-04-2025	WA01425	July 2025 Trailer Camp report	\$370.00	Balance Sheet/Revenue
409	SYSCO DETROIT LLC	09-25-2025	11-04-2025	758018062	food supplier	\$2,429.83	SportsPlex
409	SYSCO DETROIT LLC	10-09-2025	11-04-2025	758048093	food supplier	\$424.14	SportsPlex
409	SYSCO DETROIT LLC	10-16-2025	11-10-2025	758063507	Sysco Detroit LLC	\$3,073.14	SportsPlex
409	SYSCO DETROIT LLC	10-30-2025	11-24-2025	758091638	food supplier	\$1,281.58	SportsPlex
409	SYSCO DETROIT LLC	10-23-2025	11-18-2025	758078557	food supplier	\$330.72	SportsPlex
409	SYSCO DETROIT LLC	10-23-2025	11-24-2025	758078662	SAUCE CHILI W/DISP VALV	\$73.48	SportsPlex
4096	KATHLEEN DENMAN	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
4097	DONNA TERRY	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$361.20	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
4155	LINDA SHANNON	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
42	DELORES OLIVER	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
4247	Sparks Commercial Tire, Inc.	10-09-2025	11-04-2025	37685	tire supplier	\$338.66	Motor Vehicle Pool
4264	SUSAN BAIRD	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
4281	MOTOR CITY BATTERY	10-17-2025	11-24-2025	168562	golf cart battery and charge	\$1,235.70	Lakes of Taylor Golf
4281	MOTOR CITY BATTERY	10-20-2025	11-24-2025	168677	CM for battery charge	(\$120.00)	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-09-2025	11-04-2025	816186626	er acknowledges receipt of the goods referenced above and promises to pay to the order of GFS the total due pursuant to the Customer's Account	\$569.10	Parks Recreation Events and Programs
429	Gordon Food Service Inc.	10-12-2025	11-10-2025	846186694	Bread & Croissants	\$40.71	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-09-2025	11-04-2025	846186624	food supplier	\$184.89	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-07-2025	11-10-2025	9027781723	DISHMACHINE LEASE (CMA GLC)	\$446.00	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-10-2025	11-04-2025	9027880895	food supplier	\$1,443.24	Lakes of Taylor Golf
429	Gordon Food Service Inc.	09-27-2025	11-10-2025	846186341	food supplier	\$36.36	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-08-2025	11-10-2025	846186594	food supplier	\$45.96	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-11-2025	11-10-2025	846186685	food supplier	\$112.97	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-08-2025	11-10-2025	846186611	EACH MUFFIN ASST MINI 1.25Z	\$43.96	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-10-2025	11-10-2025	9027884273	food supplier	\$68.55	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-03-2025	11-10-2025	9027606314	food supplier	\$1,094.43	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-30-2025	11-24-2025	846187141	food supplier	\$112.01	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-23-2025	11-24-2025	9028353090	food supplier	\$23.83	Lakes of Taylor Golf
429	Gordon Food Service Inc.	08-30-2025	11-18-2025	9026307981	RING EGG 3.75IN NSTICK CRBN STL Total Grocery Pieces Amount:	\$48.15	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-14-2025	11-18-2025	9027989942	food supplier	\$1,393.31	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-28-2025	11-24-2025	9028514322	food supplier	\$23.64	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-24-2025	11-24-2025	846186988	food supplier	\$56.94	Taylor Meadows Golf

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
429	Gordon Food Service Inc.	10-30-2025	11-24-2025	9028612943	food supplier	\$43.36	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-28-2025	11-24-2025	846187080	food supplier	\$186.90	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-03-2025	11-04-2025	9027606293	food supplier	\$1,757.23	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-07-2025	11-04-2025	9027728285	WRAP DELI 14X14" BLK CHKER Total Grocery Pieces	\$161.06	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-10-2025	11-04-2025	9027880884	food supplier	\$1,018.38	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-06-2025	11-04-2025	846186544	food supplier	\$100.47	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-09-2025	11-04-2025	9027833354	food supplier	\$61.32	Taylor Meadows Golf
429	Gordon Food Service Inc.	09-26-2025	11-04-2025	9027350626	food supplier	\$67.06	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-07-2025	11-10-2025	9027723990	food supplier	\$2,219.90	Lakes of Taylor Golf
429	Gordon Food Service Inc.	09-30-2025	11-10-2025	846186404	food supplier	\$11.45	Lakes of Taylor Golf
429	Gordon Food Service Inc.	09-30-2025	11-04-2025	9027458822	food supplier	\$3,361.64	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-10-2025	11-10-2025	846186661	food supplier	\$80.96	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-04-2025	11-10-2025	846186494	food supplier	\$88.88	Lakes of Taylor Golf
429	Gordon Food Service Inc.	09-28-2025	11-10-2025	9027368834	food supplier	\$119.98	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-09-2025	11-10-2025	9027834441	food supplier	\$40.33	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-11-2025	11-10-2025	846186683	food supplier	\$38.95	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-08-2025	11-18-2025	846186595	EACH AVOCADO 2-DAY	\$4.95	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-16-2025	11-18-2025	846186783	food supplier	\$424.33	Petting Farm
429	Gordon Food Service Inc.	10-18-2025	11-18-2025	846188828	CASE 20 LB CUBED ICE	\$19.96	Petting Farm
429	Gordon Food Service Inc.	10-21-2025	11-18-2025	846186895	food supplier	\$165.06	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-28-2025	11-24-2025	9028514320	food supplier	\$1,130.11	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-13-2025	11-10-2025	9027945067	Water and Balsamic Vinegar	\$93.88	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-14-2025	11-10-2025	9027989985	Garlic Minced in Water	\$67.18	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-24-2025	11-24-2025	9028397803	food supplier	\$306.55	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-23-2025	11-24-2025	846186959	food supplier	\$39.97	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-21-2025	11-18-2025	9028250599	food supplier	\$1,157.99	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-07-2025	11-24-2025	9027784481	food supplier	\$114.00	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.	10-14-2025	11-18-2025	2988925	CUSTOMER AGREEMENT REBATE :14571	(\$114.00)	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-25-2025	11-24-2025	846187021	food supplier	\$78.06	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-30-2025	11-24-2025	846187126	food supplier	\$88.90	Petting Farm
429	Gordon Food Service Inc.	10-07-2025	11-24-2025	9027723874	food supplier	\$744.01	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-13-2025	11-24-2025	846186710	food supplier	\$35.88	Taylor Meadows Golf
429	Gordon Food Service Inc.	09-11-2025	11-04-2025	9026763800	food supplier	\$241.06	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-04-2025	11-04-2025	846186478	food supplier	\$112.88	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-07-2025	11-04-2025	846186570	food supplier	\$66.14	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-07-2025	11-04-2025	846186560	food supplier	\$345.73	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-10-2025	11-04-2025	846188650	CASE 20 LB CUBED ICE	\$19.96	Petting Farm
429	Gordon Food Service Inc.	10-08-2025	11-04-2025	846188597	food supplier	\$308.50	Petting Farm
429	Gordon Food Service Inc.	10-12-2025	11-04-2025	846186698	food supplier	\$8.97	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-06-2025	11-04-2025	846186534	food supplier	\$89.84	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-17-2025	11-10-2025	846186809	CASE WATER SPRNG 30-10FL2 ABSOP	\$15.98	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-25-2025	11-24-2025	2002865726	APTZR CHEESE CURD CHED BATRD CM	(\$112.47)	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-24-2025	11-24-2025	9028404843	food supplier	\$189.75	Taylor Meadows Golf
429	Gordon Food Service Inc.	09-30-2025	11-04-2025	9027458831	food supplier	\$50.56	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-09-2025	11-10-2025	846186633	food supplier	\$100.83	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-08-2025	11-10-2025	846186604	food supplier	\$74.53	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-24-2025	11-24-2025	9028397791	food supplier	\$622.33	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-14-2025	11-18-2025	2973486	CUSTOMER AGREEMENT REBATE :14573	(\$948.92)	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-28-2025	11-24-2025	846187063	food supplier	\$243.93	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-24-2025	11-24-2025	846186989	food supplier	\$36.47	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-14-2025	11-18-2025	2973487 CM	CUSTOMER AGREEMENT REBATE :14573	(\$1,241.10)	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-17-2025	11-18-2025	846186799	EACH PLATE PLAS 9" BLK	\$79.95	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-09-2025	11-04-2025	9027833352	food supplier	\$42.12	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-14-2025	11-18-2025	2988924 CM	Gordon Food Service Inc.	(\$446.00)	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.	10-16-2025	11-18-2025	846186792	EACH PORK SPRRIB LT VAC-PK 2PC 9.931b	\$75.71	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-08-2025	11-18-2025	846186599	food supplier	\$15.96	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-22-2025	11-18-2025	846186927	Food Supply	\$98.47	Petting Farm
429	Gordon Food Service Inc.	10-15-2025	11-18-2025	9028041042	Floor Mat	\$70.27	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-14-2025	11-18-2025	9027989979	Restaurant Supplies	\$1,848.75	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-02-2025	11-04-2025	846186450	food supplier	\$16.97	Taylor Meadows Golf
4336	JORDAN COMPTON	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$882.00	City Clerk
4336	JORDAN COMPTON	11-03-2025	11-03-2025	November 3 2025 EV		\$1,995.50	City Clerk
4337	PHILLIP ADERHOLD	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$500.00	City Clerk
4387	JAMES KATONA	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
4390	NANCY MASCARO	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
4432	GLORIA RAMEY	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
4437	William Fisher	10-15-2025	11-18-2025	WI101525	Pay for PC meeting held on 10/15/2025	\$50.00	Planning Department
445	Herkimer Radio Service	10-17-2025	11-04-2025	32882	Radio Repair	\$155.00	Police Department
445	Herkimer Radio Service	10-17-2025	11-04-2025	32883	Radio Repair	\$155.00	Police Department
45	BARBARA WALISKY	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
451	STATE OF MICHIGAN	11-04-2025	11-24-2025	ST110425	Refund SIGMA EFT 10/22/25 for non-Taylor resident	\$152.00	Balance Sheet/Revenue
4522	MIGHTY CLEAN	10-11-2025	11-10-2025	3134601382	Carpet Cleaning	\$3,235.00	Building and Grounds
4524	AMBER BARA	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$320.00	City Clerk
4556	OTIS ELEVATOR COMPANY	08-11-2025	11-10-2025	100402032507	Otis Elevator	\$2,842.56	SportsPlex
46	DELORES CHORKALUK	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
4607	US BANK	09-25-2025	11-10-2025	7901766	2021 MTF Bond paying agent fee 9/1/25-8/31/26	\$500.00	Major Road Preservation

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
465	Absopure Water Company	07-31-2025	11-10-2025	31527200	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$30.00	23rd District Court
465	Absopure Water Company	10-23-2025	11-10-2025	89905919	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$98.75	23rd District Court
466	Pest Masters Inc.	10-15-2025	11-18-2025	176611	Pest control	\$80.00	Taylor Meadows Golf
466	Pest Masters Inc.	10-15-2025	11-04-2025	176610	Pest Control	\$155.00	Lakes of Taylor Golf
467	Huron Sod Farms, Inc	10-29-2025	11-18-2025	760	Sod	\$52.00	Water Transmission and Distribution
4674	Josephine C Filek	10-22-2025	11-18-2025	JO10225	fitness/nutrition instructor	\$416.00	Senior Center
4768	NANCY STRONG	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
477	John E. Reid & Associates	10-13-2025	11-04-2025	OIK7YRXG-0001	Reid Tech of Investigative Training - Borg, Denlar	\$1,500.00	Police Department
4783	JACOB LINVILLE	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$262.50	City Clerk
479	MACNLOW Associates	10-03-2025	11-04-2025	3084	Dispatcher Training	\$2,250.00	Police Department
482	Governmental Consultant Services Inc.	10-31-2025	11-24-2025	GO103125	November 2025PROFESSIONAL SERVICES RENDERED	\$3,600.00	TIFA Department
4841	CAROL OWENS	10-18-2025	11-24-2025	17841-101825F	Boo Barn at the Farm 2025October 18th & 19th	\$4,000.00	Petting Farm
4868	THE LIBRARY NETWORK	09-30-2025	11-04-2025	76446	BOOK, SUBSCRIPTION & DATABASE Sept. 2025	\$2,377.74	Library
4868	THE LIBRARY NETWORK	09-30-2025	11-04-2025	76446	BOOK, SUBSCRIPTION & DATABASE Sept. 2025	\$1,083.98	Library
4868	THE LIBRARY NETWORK	09-30-2025	11-04-2025	76446	BOOK, SUBSCRIPTION & DATABASE Sept. 2025	\$2,737.45	Library
4868	THE LIBRARY NETWORK	09-30-2025	11-04-2025	76551	QUARTERLY TELECOM INVOICE Jul-Sept 2025	\$1,625.29	Library
4868	THE LIBRARY NETWORK	09-30-2025	11-04-2025	76495	supplies & printing invoice	\$51.05	Library
4868	THE LIBRARY NETWORK	08-31-2025	11-24-2025	76417	Direct Shipments Kanopy - JUL25 Hoopla JUL25	\$1,752.83	Library
4868	THE LIBRARY	08-31-2025	11-24-2025	76417	Direct Shipments Kanopy - JUL25 Hoopla JUL25	\$2,710.98	Library

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	NETWORK						
4868	THE LIBRARY NETWORK	08-31-2025	11-24-2025	76417	Direct Shipments Kanopy - JUL25 Hoopla JUL25	\$6,095.07	Library
4877	James A Gizicki	11-15-2025	11-24-2025	RMACO-07173	MIDC Defense Attorney Services	\$21,632.00	MIDC Court
4882	ALTA CONSTRUCTION EQUIPMENT LLC	10-18-2025	11-10-2025	SP2/164450	Repair and Maintenance	\$130.02	Compost and Rubbish Collection
4882	ALTA CONSTRUCTION EQUIPMENT LLC	10-27-2025	11-24-2025	SP2/165052	fuel tank and hose	\$3,199.90	Compost and Rubbish Collection
4916	Jan Door	10-16-2025	11-18-2025	0000022389	LABOR - COM TRIP/SERVICE - ZONE 1 - 1ST HOUR	\$274.00	Building and Grounds
5005	NATIONAL HOSE TESTING SPECIALTIES	11-04-2025	11-24-2025	02497	Annual Mandatory Ladder Testing	\$2,095.50	Fire Department
5006	ANTOINETTE AMICI	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$259.00	Employee Fringe Benefits
5033	MARGARET MALADECKI	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5034	JOINT CLUTCH AND GEAR SERVICE INC	11-03-2025	11-24-2025	420563	Solenoid 336	\$282.55	Motor Vehicle Pool
506	Taylor Chevrolet Inc.	10-09-2025	11-04-2025	651417	Vehicle Repair and Maintenance	\$674.96	Police Department
506	Taylor Chevrolet Inc.	10-13-2025	11-04-2025	651867	Vehicle Repair and Maintenance	\$96.55	Police Department
506	Taylor Chevrolet Inc.	10-07-2025	11-04-2025	651678	Vehicle Repair and Maintenance	\$96.55	Police Department
506	Taylor Chevrolet Inc.	10-07-2025	11-04-2025	651141	Vehicle Repair and Maintenance	\$1,367.56	Police Department
506	Taylor Chevrolet Inc.	10-29-2025	11-24-2025	652733	Parts	\$825.00	Police Department
506	Taylor Chevrolet Inc.	11-13-2025	11-24-2025	653318	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	09-04-2025	11-04-2025	650182	Vehicle Repair and Maintenance	\$2,030.92	Police Department
506	Taylor Chevrolet Inc.	10-13-2025	11-04-2025	651872	Vehicle Repair and Maintenance	\$96.55	Police Department
506	Taylor Chevrolet Inc.	10-13-2025	11-04-2025	651508	Vehicle Repair and Maintenance	\$525.74	Police Department
506	Taylor Chevrolet Inc.	09-25-2025	11-04-2025	650955	Vehicle Repair and Maintenance	\$93.55	Police Department
506	Taylor Chevrolet Inc.	10-28-2025	11-24-2025	652485	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
506	Taylor Chevrolet Inc.	09-27-2025	11-04-2025	649786	Vehicle Repair and Maintenance	\$674.62	Police Department
506	Taylor Chevrolet Inc.	10-13-2025	11-04-2025	651790	Vehicle Repair and Maintenance	\$348.37	Police Department
506	Taylor Chevrolet Inc.	06-27-2025	11-04-2025	647188	Vehicle Repair and Maintenance	\$96.55	Police Department
506	Taylor Chevrolet Inc.	08-14-2025	11-04-2025	647133	Vehicle Repair and Maintenance	\$2,630.93	Police Department
506	Taylor Chevrolet Inc.	11-07-2025	11-24-2025	652897	PERFORM CERTIFIED MULTI-POINT VEHICLEINSPECTION	\$512.00	Police Department
506	Taylor Chevrolet Inc.	11-12-2025	11-24-2025	653021	PERFORM CERTIFIED MULTI-POINT VEHICLEINSPECTION	\$1,221.73	Police Department
506	Taylor Chevrolet Inc.	11-11-2025	11-24-2025	653247	PERFORM CERTIFIED MULTI-POINT VEHICLEINSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	10-13-2025	11-04-2025	451422	Vehicle Repair and Maintenance	\$2,261.50	Police Department
5080	James Chapman	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5102	RICHARD TARCZYNSKI	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
517	Massab Acres	10-20-2025	11-04-2025	2047787	pumpkins	\$2,250.00	Petting Farm
52	BARBARA BOPP	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5200	EMILY ADERHOLD	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$520.00	City Clerk
526	Wayne Lawn & Garden Center Inc	10-17-2025	11-10-2025	15359	Trimmers	\$1,434.49	Department of Public Works
526	Wayne Lawn & Garden Center Inc	11-06-2025	11-24-2025	16279	lawn and garden supplier	\$1,943.99	Department of Public Works
5283	MARK STYLES	10-15-2025	11-18-2025	MA101525	Pay for PC meeting held on 10/15/2025	\$50.00	Planning Department
5317	LLOYD THOMAS	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5319	TransUnion Risk & Alternative Data Solutions Inc	10-01-2025	11-04-2025	920601-202509-1	Investigative Program - Sept. 2025	\$75.00	Police Department
5324	MOTION INDUSTRIES, INC	10-22-2025	11-18-2025	MI27-00868758	parts	\$263.02	Motor Vehicle Pool
5336	ACE PYRO LLC	09-10-2025	11-18-2025	10662	DEPOSIT Fireworks Display 12-6-2025	\$3,300.00	Parks Recreation Events and Programs

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
5336	ACE PYRO LLC	09-10-2025	11-18-2025	10663	REMAINING BALANCE Fireworks Display 12-6-25	\$3,300.00	Parks Recreation Events and Programs
5337	SARAH ROE	09-18-2025	11-04-2025	SA091825	Midlands Conference	\$1,149.14	Library
5358	FRANK MOURO	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
5359	RONALD RAMEY	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
5362	EnablePoint Inc	10-24-2025	11-10-2025	5902	False Alarm September 2025	\$507.00	Fire Department
5362	EnablePoint Inc	10-24-2025	11-10-2025	5902	False Alarm September 2025	\$507.00	Police Department
54	JUDY GENOTTI	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5418	CAMERON PRIEBE	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
5445	DARLEEN SANKOVICH	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5502	DOLAN CONSULTING GROUP	10-23-2025	11-04-2025	TR2026-1025-0122-0124	De-Escalation Instructor Renewal 2026 - Sgt. Schnell	\$95.00	Police Department
5502	DOLAN CONSULTING GROUP	10-21-2025	11-04-2025	L2708-1025-0109-0110	Verbal De-Escalation Train the Trainer Program - Voelz	\$995.00	Police Department
5521	Michigan Fire Training Consultants LLC	09-21-2025	11-18-2025	9122025-1	Fire Entry level Exam	\$120.00	City Clerk
5543	BETTY AITKEN	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5544	DAVID SEXTON	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
5595	HydroCorp	10-31-2025	11-24-2025	CI-09432	Labor (Recurring)	\$3,412.00	Water Customer Service
56	DIANNE MANORE	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
5608	SANDRA KILLINGBECK	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5609	PATTI DUHA	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5644	AMY GREEN	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$430.00	City Clerk

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
5664	PATRICIA LUNG	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$232.00	City Clerk
5693	ERIN DOBBINS	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$100.00	City Clerk
57	SUSAN COUCH	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5740	Cynergy Wireless Products Inc	10-16-2025	11-04-2025	38872	Emergency vehicle equipment and repairs	\$572.50	Police Department
5740	Cynergy Wireless Products Inc	10-13-2025	11-04-2025	38857	Emergency vehicle equipment and repairs	\$129.00	Police Department
577	NOREEN MINGHINE	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$232.00	City Clerk
5789	HARMON GLASS DOCTOR	10-13-2025	11-04-2025	4436-930899	Repair and Maintenance	\$775.00	Motor Vehicle Pool
5789	HARMON GLASS DOCTOR	10-13-2025	11-04-2025	4436-930903	Repair and Maintenance	\$775.00	Motor Vehicle Pool
5789	HARMON GLASS DOCTOR	10-13-2025	11-04-2025	4436-930899	Repair and Maintenance	\$25.00	Motor Vehicle Pool
5789	HARMON GLASS DOCTOR	10-13-2025	11-04-2025	4436-930903	Repair and Maintenance	\$25.00	Motor Vehicle Pool
58	DOLORES HAYDON	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
5805	DEWEY HOLDER	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
5806	Victoria Otto	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5831	Menard Inc.	10-10-2025	11-04-2025	24257	supplies	\$139.85	Building and Grounds
5831	Menard Inc.	10-21-2025	11-18-2025	24781	supplies	\$1,721.90	Building and Grounds
5831	Menard Inc.	10-13-2025	11-04-2025	24383	SPLASH -75 RVAF 1 GAL	\$80.64	Building and Grounds
5831	Menard Inc.	10-21-2025	11-10-2025	24439	Parts Supplier	\$71.76	Building and Grounds
5831	Menard Inc.	10-21-2025	11-18-2025	24780	AVANT 38.5X6' STRAIT RAIL	\$1,696.50	Building and Grounds
5831	Menard Inc.	10-22-2025	11-18-2025	24828	supplies	\$403.80	Building and Grounds
5831	Menard Inc.	10-21-2025	11-10-2025	24452	Parts Supplier	\$413.70	Building and Grounds
5835	Kent Communications Inc.	10-29-2025	11-18-2025	KCI102925	Personal Property Statement Postage	\$364.67	Assessor

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
5835	Kent Communications Inc.	11-20-2025	11-24-2025	243069	Estimated Postage for 2026 mailing of Personal Property Statements	\$364.67	Assessor
5836	Amazon Fulfillment Services, Inc.	10-20-2025	11-10-2025	1K63-WLYH-46WH	animal and event supply purchases	\$15.49	Petting Farm
5836	Amazon Fulfillment Services, Inc.	10-21-2025	11-18-2025	1WXN-MCT9-GQMP	event supplies	\$344.89	Recreation Center
5836	Amazon Fulfillment Services, Inc.	10-24-2025	11-24-2025	1RCF-NJY3-R7DG	supplies	\$39.98	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	10-14-2025	11-10-2025	1L33-YVQT-11VM	Parts Supplier	\$161.67	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	10-17-2025	11-18-2025	1QG7-RCTK-KVWW	supplies	\$238.79	Recreation Center
5836	Amazon Fulfillment Services, Inc.	10-31-2025	11-24-2025	1DF6-11FP-MG4V	operating supplies PD	\$155.56	Police Department
5836	Amazon Fulfillment Services, Inc.	10-28-2025	11-24-2025	14MF-MXYH-7KNR	operating supplies	\$306.10	Building Inspection Department
5836	Amazon Fulfillment Services, Inc.	10-06-2025	11-04-2025	1XRQ-YKKV-C1RJ	Meadows operating supplies	\$82.72	Taylor Meadows Golf
5836	Amazon Fulfillment Services, Inc.	10-16-2025	11-10-2025	1MT9-LVH6-4GGG	Parts Supplier	\$650.86	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	10-29-2025	11-24-2025	1NGK-6HFF-QJ3J	supplies	\$934.50	Police Department
5839	STEPHEN BECK	10-24-2025	11-18-2025	ST102325	uniform reimbursement	\$54.99	Department of Public Works
5854	DIRECTV LLC	10-17-2025	11-04-2025	020056795X251017	Lakes 10-3/11-15-25	\$238.92	Lakes of Taylor Golf
5854	DIRECTV LLC	10-12-2025	11-04-2025	020056745X251012	Meadows 10-11/11-10-25	\$101.09	Taylor Meadows Golf
5862	Kearns Brothers, Inc	09-26-2025	11-10-2025	KE092625	REFUND PERMIT B 1011657 PERMITWAS OVERCHARGED	\$6,150.00	Balance Sheet/Revenue
589	Gleda Gail Pappas	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
59	Christopher Siemion	10-15-2025	11-18-2025	CH101525	PC pay for meeting held on 10/15/2025	\$50.00	Planning Department
5949	Luster Cleaners, Inc.	10-19-2025	11-04-2025	518655	Prisoner Laundry	\$40.00	Police Department
599	Michael Langlois	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6012	Vision Service Plan	11-20-2025	11-24-2025	VSP122025	VSP Dec 2025	\$2,006.59	Balance Sheet/Revenue
6012	Vision Service Plan	11-20-2025	11-24-2025	VSP122025	VSP Dec 2025	\$555.58	Employee Fringe Benefits
6012	Vision Service Plan	11-20-2025	11-24-2025	VSP122025	VSP Dec 2025	\$591.81	Police and Fire Retirement Dept
6012	Vision Service Plan	11-20-2025	11-24-2025	VSP122025	VSP Dec 2025	\$43.56	Water Transmission and Distribution
6035	Terry Styer	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$134.00	Employee Fringe Benefits
6043	Occupational Health Centers of Michigan, P.C.	10-14-2025	11-10-2025	716217127	drug testing -PD	\$399.00	Human Resources
6043	Occupational Health Centers of Michigan, P.C.	10-28-2025	11-18-2025	716228431	drug testing	\$133.00	Human Resources
6043	Occupational Health Centers of Michigan, P.C.	11-01-2025	11-24-2025	716236439	occupational health	\$728.00	Human Resources
6043	Occupational Health Centers of Michigan, P.C.	11-01-2025	11-24-2025	716236439	occupational health	\$223.00	Sewer Department
6043	Occupational Health Centers of Michigan, P.C.	11-01-2025	11-24-2025	716236439	occupational health	\$297.00	Water Customer Service
6043	Occupational Health Centers of Michigan, P.C.	11-01-2025	11-24-2025	716236439	occupational health	\$61.00	Library
6043	Occupational Health Centers of Michigan, P.C.	11-01-2025	11-24-2025	716236439	occupational health	\$124.00	Building Inspection Department
6043	Occupational Health Centers of Michigan, P.C.	11-01-2025	11-24-2025	716236439	occupational health	\$61.00	Lakes of Taylor Golf
609	J & J Clean & Clear Inc.	09-30-2025	11-04-2025	3645	Window cleaning service for SEPTEMBER 2025	\$520.00	Lakes of Taylor Golf
610	GREG BZURA	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6120	Fadie Ghallozi	10-15-2025	11-18-2025	FA101525	PC Pay for 10/15/2025	\$50.00	Planning Department
6133	JOYCE BOIKE	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
614	Pet Supplies Plus	10-10-2025	11-04-2025	90575	animal supplies-TAS	\$197.82	Animal Shelter
614	Pet Supplies Plus	10-05-2025	11-04-2025	90576	animal supplies-TAS	\$140.63	Animal Shelter
6168	American Generators Sales and Service LLC	10-15-2025	11-10-2025	38653835	Parts and Services	\$1,000.00	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6168	American Generators Sales and Service LLC	10-17-2025	11-18-2025	38692573	Commercial Primary Maintenance	\$1,200.00	Building and Grounds
6168	American Generators Sales and Service LLC	10-15-2025	11-10-2025	38666734	Parts and Services	\$700.00	Building and Grounds
6168	American Generators Sales and Service LLC	10-10-2025	11-18-2025	38612853	Commercial Primary Maintenance	\$1,200.00	Building and Grounds
6168	American Generators Sales and Service LLC	10-17-2025	11-18-2025	38692471	replacement of the AVR and capacitor	\$3,617.15	Building and Grounds
6168	American Generators Sales and Service LLC	10-09-2025	11-18-2025	38620020	Commercial Primary Maintenance	\$700.00	Building and Grounds
6168	American Generators Sales and Service LLC	10-17-2025	11-18-2025	38656649	Commercial Primary Maintenance	\$1,200.00	Taylor Meadows Golf
6185	Translation Title	10-13-2025	11-04-2025	TR101325	TAX OVERPAYMENT	\$19.63	Balance Sheet/Revenue
62	PHYLLIS DE PLANCHE	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$267.40	Employee Fringe Benefits
6218	JAMES RIDDLE	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6228	Wex Bank	10-31-2025	11-20-2025	108330025	October 2025 Fuel Purchases	\$29,242.08	Motor Vehicle Pool
6228	Wex Bank	10-31-2025	11-20-2025	108330025	October 2025 Fuel Purchases	\$587.44	Parks Recreation Events and Programs
6228	Wex Bank	10-31-2025	11-20-2025	108330025	October 2025 Fuel Purchases	\$881.96	Animal Shelter
6228	Wex Bank	10-31-2025	11-20-2025	108330025	October 2025 Fuel Purchases	\$570.05	Building Inspection Department
6228	Wex Bank	10-31-2025	11-20-2025	108330025	October 2025 Fuel Purchases	\$3,255.87	Sewer Department
6228	Wex Bank	10-31-2025	11-20-2025	108330025	October 2025 Fuel Purchases	\$3,255.88	Water Transmission and Distribution
6274	Jeremy Johns	11-07-2025	11-24-2025	JE110625	Medic License Renewal	\$25.00	Fire Department
6279	Biomed, LLC	10-31-2025	11-24-2025	52992	Medical Waste disposal	\$667.00	Fire Department
6299	Downriver Body Works Inc	07-01-2025	11-24-2025	37585	parts and labor	\$20,531.67	Police Department
6309	Damien Wilson	10-30-2025	11-04-2025	DA103025	Roller Hockey Referee	\$80.00	SportsPlex
634	Petty Cash-Lakes of Taylor	10-21-2025	11-10-2025	PE102125	Petty Cash Reimbursement LTGC	\$451.76	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
634	Petty Cash-Lakes of Taylor	10-21-2025	11-10-2025	PE102125	Petty Cash Reimbursement LTGC	\$131.48	Lakes of Taylor Golf
64	URSULA THOMAS	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6425	WILLIAM DEZOMITS	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6430	Daniel Bohn III	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
644	Fire Systems of Michigan Inc.	10-13-2025	11-24-2025	INV-0376972	inspection and supply	\$489.10	Taylor Meadows Golf
6442	Susan Pedley	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$420.00	City Clerk
6458	Brooke Hilyer	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$262.50	City Clerk
6467	Johnathan Gomer	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$378.00	City Clerk
65	KHAYA DAVIDSON	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
6510	Dennis Smith	11-03-2025	11-03-2025	November 3 2025 EV		\$1,596.00	City Clerk
6510	Dennis Smith	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6510	Dennis Smith	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$275.00	City Clerk
6525	Michigan Bread.com	10-09-2025	11-04-2025	273940	food supplier	\$55.30	Lakes of Taylor Golf
6525	Michigan Bread.com	10-16-2025	11-18-2025	274914	food supplier	\$119.75	Lakes of Taylor Golf
6525	Michigan Bread.com	10-07-2025	11-04-2025	273740	food supplier	\$73.45	Taylor Meadows Golf
6525	Michigan Bread.com	10-14-2025	11-04-2025	274740	food supplier	\$92.00	Lakes of Taylor Golf
6525	Michigan Bread.com	10-18-2025	11-18-2025	275647	food supplier	\$131.60	Lakes of Taylor Golf
6525	Michigan Bread.com	10-14-2025	11-18-2025	274741	food supplier	\$92.00	Taylor Meadows Golf
6525	Michigan Bread.com	10-07-2025	11-04-2025	273739	food supplier	\$129.15	Lakes of Taylor Golf
653	RENE' R PARE'	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$366.00	Employee Fringe Benefits
66	ALICE GASIOREK	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$199.80	Employee Fringe Benefits
6624	Hayes Precision, Inc.	10-15-2025	11-10-2025	21022	Hayes Precision	\$105.00	SportsPlex

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6624	Hayes Precision, Inc.	10-01-2025	11-04-2025	20931	77" Zamboni Ice Knife Sharpened	\$90.00	SportsPlex
669	Messenger Printing Service, Inc	10-23-2025	11-18-2025	202501793	MESSENGER PRINTING- NEW BUSINESS CARDS	\$219.00	Fire Department
669	Messenger Printing Service, Inc	10-09-2025	11-04-2025	202501667	500 9.5x12.5 Daily Cash Report Catalog Envelopes/ Black ink on White Stock	\$177.00	City Treasurer
669	Messenger Printing Service, Inc	10-27-2025	11-24-2025	202501818	32 Lots of 500 Each Business Cards/ Process Color on White 100# Cover Stock	\$1,168.00	Budget and Finance
6695	ROBERT CIOLEK	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$272.70	Employee Fringe Benefits
68	ROY CARR	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
6865	JOHN TOLFREE	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6880	General Linen & Uniform Service	10-07-2025	11-04-2025	0533775	linen & cleaning supplies	\$129.10	Taylor Meadows Golf
6880	General Linen & Uniform Service	10-14-2025	11-04-2025	0534543	linen and cleaning supplies	\$129.10	Taylor Meadows Golf
6880	General Linen & Uniform Service	09-30-2025	11-04-2025	0532990	linen supplies	\$160.29	Lakes of Taylor Golf
6880	General Linen & Uniform Service	10-14-2025	11-18-2025	0534542	linen and cleaning supplies-Lakes	\$160.29	Lakes of Taylor Golf
6880	General Linen & Uniform Service	10-28-2025	11-18-2025	0536070	linens	\$129.10	Taylor Meadows Golf
6880	General Linen & Uniform Service	10-07-2025	11-04-2025	0533774	linen supplies	\$160.29	Lakes of Taylor Golf
6880	General Linen & Uniform Service	10-21-2025	11-18-2025	0535314	linens	\$129.10	Taylor Meadows Golf
6904	ROSEMARIE CRISLIP	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
6911	ShredCorp	10-30-2025	11-10-2025	4385105	shred-Oct 2025	\$49.00	Police Department
6911	ShredCorp	10-02-2025	11-04-2025	4381841	shred-clerk	\$140.00	City Clerk
6911	ShredCorp	10-30-2025	11-10-2025	4385105	shred-Oct 2025	\$37.00	Fire Department
6911	ShredCorp	10-30-2025	11-10-2025	4385105	shred-Oct 2025	\$13.00	Insurance Risk Management

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6911	ShredCorp	10-30-2025	11-10-2025	4385105	shred-Oct 2025	\$13.00	Customer Assistance Center
6911	ShredCorp	10-30-2025	11-10-2025	4385105	shred-Oct 2025	\$8.50	City Council
6911	ShredCorp	10-30-2025	11-10-2025	4385105	shred-Oct 2025	\$8.50	City Treasurer
6942	STEPHEN THOMAS	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
6952	Sunbelt Rentals, Inc.	09-05-2025	11-04-2025	173651828-0001	equipment rental	\$1,179.07	SportsPlex
6952	Sunbelt Rentals, Inc.	09-22-2025	11-10-2025	174461981-0001	Rentals	\$361.42	Building and Grounds
70	DANA NUTT	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$121.00	Employee Fringe Benefits
707	A-1 SERVICES	10-17-2025	11-18-2025	28416579	Cleaning of cooking exhaust ventilation System	\$750.00	Taylor Meadows Golf
7089	Martin Ladd	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
71	FRED TURNER	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
718	Dover Grease Traps Inc.	09-18-2025	11-04-2025	2854825	Grease Trap Service Meadows	\$185.00	Taylor Meadows Golf
7191	KAREN SALOMONE	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
7192	J Ewing LLC	07-30-2025	11-18-2025	20250730	installation Services - Poly Video System	\$1,775.00	23rd District Court
7194	Angela Winton	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$100.00	City Clerk
7198	Ecorse Electric	10-27-2025	11-24-2025	28715	Alternator Repair	\$303.80	Motor Vehicle Pool
72	JOHN DEZOMITS	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
7202	Sherry Celsi	10-28-2025	11-18-2025	SH102825	TAX OVERPAYMENT	\$10.67	Balance Sheet/Revenue
7204	Miriam F Hall	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$232.00	City Clerk
7208	Mary Rose Taylor	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
7213	Stephanie Wilson	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$320.00	City Clerk
7238	Laura Nation	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$500.00	City Clerk
724	Michigan Cat	10-16-2025	11-04-2025	PD17918478	parts -Vehicle Mtn	\$29.32	Compost and Rubbish Collection

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
724	Michigan Cat	10-21-2025	11-10-2025	SD17933940	Repair and Maintenance	\$347.73	Compost and Rubbish Collection
724	Michigan Cat	10-29-2025	11-24-2025	PD17964071	parts	\$263.45	Compost and Rubbish Collection
7295	Susan Miller-Anderson	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
730	WEINGARTZ	11-03-2025	11-24-2025	40235946-00	outdoor vacuum	\$1,850.00	Department of Public Works
733	ELLEN LONG	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$320.00	City Clerk
75	GEORGE D SMITH	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
753	AKT Peerless Environmental Ser	10-31-2025	11-24-2025	83172	AKT Peerless, Underground Storage Tanks, City Hall. Invoice 83172	\$416.25	Motor Vehicle Pool
76	RAYMOND S SMITH	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
760	Deaf Community Advocacy Network	02-15-2025	11-10-2025	9919	Interpreter services	\$200.00	23rd District Court
773	Belfor USA Group, Inc	10-07-2025	11-18-2025	2212555	emergency board up 9-29-25 22265 Eureka	\$392.98	Ordinance Department
773	Belfor USA Group, Inc	10-28-2025	11-18-2025	2221407	board up 22265 Eureka 10-17-25	\$392.98	Ordinance Department
773	Belfor USA Group, Inc	10-07-2025	11-18-2025	2212449	emergency board up 9-28-2522265 Eureka	\$392.98	Ordinance Department
78	Virginia Pappas	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
787	CDW Government Inc.	10-10-2025	11-04-2025	AG4NT4W	printers/battery back-up	\$2,274.15	Police Department
794	Geno Salomone	10-17-2025	11-10-2025	SAL101725	visiting judge 10/17/25	\$200.00	23rd District Court
820	Design Pointe	11-13-2025	11-24-2025	28847	Logo t-shirts	\$685.20	Petting Farm
821	Exotic Automation & Supply	10-23-2025	11-18-2025	I189024	Hydraulic Operating Supplies	\$74.47	Compost and Rubbish Collection
821	Exotic Automation & Supply	10-22-2025	11-10-2025	I1892270	Hydraulic Operating Supplies	\$328.28	Compost and Rubbish Collection
826	DENNIS MCDERMOTT	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
831	Belle Tire	10-21-2025	11-10-2025	46765997	Tires	\$2,100.00	Motor Vehicle Pool
831	Belle Tire	11-04-2025	11-24-2025	46870515	tire supplier	\$2,110.00	Motor Vehicle Pool
837	Kenneth Stewart	10-15-2025	11-18-2025	KE101525	Pay for PC meeting held on 10/15/2025	\$60.00	Planning Department

City of Taylor
Monthly Paid Invoice Report
Detail

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
85	THERESA KONDZIELA	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
851	A-Parkway Services Inc.	09-30-2025	11-04-2025	1172664	Gun Range Rental - October 2025	\$130.00	Police Department
851	A-Parkway Services Inc.	10-02-2025	11-04-2025	1172746	portable toilet	\$160.00	Taylor Meadows Golf
851	A-Parkway Services Inc.	10-13-2025	11-10-2025	1172971	A-Parkway Services	\$160.00	Lakes of Taylor Golf
853	KATHLEEN KIDD	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
869	Datanational Corporation	09-07-2025	11-03-2025	586445	Work on VPN issue; Permit Fee changes	\$281.25	Information Technology
869	Datanational Corporation	09-15-2025	11-03-2025	586617	Work on Cash Drawer balancing issue	\$1,110.00	Information Technology
869	Datanational Corporation	08-10-2025	11-03-2025	585817	Work on Permit fee change	\$125.00	Information Technology
869	Datanational Corporation	10-31-2025	11-18-2025	587782	Work on new property setup	\$62.50	Information Technology
869	Datanational Corporation	10-26-2025	11-18-2025	587627	Work on new Property changes, re-add missing permits and AS400 email issue	\$1,250.00	Information Technology
869	Datanational Corporation	11-01-2025	11-18-2025	92856	System Management & Application Hosting Service covers November 2025 - January 2026	\$7,485.00	Information Technology
869	Datanational Corporation	08-24-2025	11-03-2025	586147	Work on delinquent water bill & permit fee changes	\$562.50	Information Technology
870	John Hager	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$100.00	City Clerk
875	LUCY RUFFNER	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$250.00	City Clerk
906	JACQUELINE DELIZ	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$400.00	City Clerk
917	ARTHUR SUTHERS SR	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
923	Fairfax Electric Service	09-26-2025	11-04-2025	174471	electric repair	\$325.00	SportsPlex
923	Fairfax Electric Service	10-14-2025	11-10-2025	174488	Electric Service	\$1,306.00	Building and Grounds
923	Fairfax Electric Service	10-22-2025	11-18-2025	174490		\$1,440.78	Parks and Recreation
923	Fairfax Electric Service	10-22-2025	11-18-2025	174503	Electric Svcs	\$1,672.00	Building and Grounds
923	Fairfax Electric Service	10-27-2025	11-18-2025	174498	electrical repair svcs	\$1,863.00	SportsPlex
924	QUENCH USA INC	11-01-2025	11-10-2025	INV09778946	DPW-Water	\$92.86	Department of Public Works
940	Ping Inc.	10-06-2025	11-18-2025	2025100072217	G440 DRIVER CF RH MAX 9DEG- CSTM -1 PNG TR2CH 65R	\$421.81	Lakes of Taylor Golf
944	Conway Shield, Inc	09-29-2025	11-24-2025	0543013	Paul Conway	\$450.00	Fire Department

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

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
944	Conway Shield, Inc	11-04-2025	11-24-2025	0544673	Flip Down Eye Shields	\$218.50	Fire Department
944	Conway Shield, Inc	09-29-2025	11-24-2025	0543013	freight-FD operating supplies	\$24.50	Fire Department
95	PAULINE ETTORE	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
956	Detroit Cutlery	10-09-2025	11-04-2025	8669518	knife sharpening	\$23.00	Taylor Meadows Golf
956	Detroit Cutlery	10-23-2025	11-18-2025	8672519	Knife Sharpening	\$27.00	Lakes of Taylor Golf
956	Detroit Cutlery	10-23-2025	11-18-2025	8672530	Knife Sharpening 6" Black Boning knife 3 Paring knife 4 12" Steak knife 3 10"Black Cook knife 4	\$23.00	Taylor Meadows Golf
956	Detroit Cutlery	10-09-2025	11-04-2025	8669508	knife sharpening	\$27.00	Lakes of Taylor Golf
966	Charles Johnson	10-28-2025	11-18-2025	CH102825	REFUND BOND 6382.Spev event car show, site restored.	\$250.00	Balance Sheet/Revenue
975	JEANETTE WACKRO	11-03-2025	11-03-2025	Nov 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
975	JEANETTE WACKRO	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$320.00	City Clerk
975	JEANETTE WACKRO	11-03-2025	11-03-2025	November 3 2025 EV	Early Voting Worker	\$1,605.00	City Clerk
983	Linde Gas & Equipment Inc.	10-29-2025	11-24-2025	52907439	Linde Gas	\$311.88	Fire Department
983	Linde Gas & Equipment Inc.	10-22-2025	11-18-2025	52790560	gas supplier	\$825.18	Fire Department
983	Linde Gas & Equipment Inc.	10-22-2025	11-10-2025	52809065	Gases, Propane, Oxygen	\$460.15	Motor Vehicle Pool
983	Linde Gas & Equipment Inc.	10-29-2025	11-24-2025	52907439	Linde Gas	\$33.00	Fire Department
983	Linde Gas & Equipment Inc.	10-29-2025	11-24-2025	52907439	gas & equipment supplier	\$158.91	Fire Department
996	PATRICA ANN CLINGERMAN	11-04-2025	11-06-2025	2025 November	Election 11/4/25	\$430.00	City Clerk
Total						\$4,771,892.12	