

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

December 2025

	# of Invoices	Total Amount
23rd District Court	81	\$39,085.71
Animal Shelter	53	\$18,212.32
Assessor	2	\$34,864.38
BRDA Department	1	\$7,641.00
Balance Sheet/Revenue	61	\$526,027.90
Budget and Finance	3	\$95,438.54
Building Inspection Department	32	\$281,542.75
Building and Grounds	141	\$1,258,145.31
City Clerk	10	\$4,041.19
City Council	1	\$8.50
City Treasurer	4	\$860.01
Communications and Media	4	\$1,461.53
Community Development Block Grant	1	\$200,180.00
Compost and Rubbish Collection	53	\$335,909.00
Customer Assistance Center	1	\$13.00
DDA Department	3	\$5,280.00
Department of Public Works	22	\$25,069.39
Ecorse Creek Dept	1	\$3,200.00
Employee Fringe Benefits	160	\$222,104.90
Fire Department	49	\$161,876.08
General Administration	4	\$57,440.23
Human Resources	9	\$6,704.12
Information Technology	10	\$115,189.88
Insurance Risk Management	24	\$314,085.82
Lakes of Taylor Golf	82	\$103,865.25
Library	24	\$96,520.72
Local Road Preservation	4	\$16,955.05
MIDC Court	3	\$36,471.50
Major Road Preservation	6	\$35,941.06
Major Road Traffic Services	4	\$6,753.84
Motor Vehicle Pool	64	\$48,622.80
Ordinance Department	3	\$2,881.63
Parks Recreation Events and Programs	27	\$13,616.76
Parks and Recreation	12	\$72,030.88
Petting Farm	34	\$6,882.28
Planning Department	6	\$649.15
Police Department	50	\$205,884.86
Police and Fire Retirement Dept	9	\$350,466.87
Recreation Center	26	\$10,143.52
Senior Center	21	\$15,438.35

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	# of Invoices	Total Amount
Sewer Department	72	\$541,590.99
SportsPlex	27	\$30,886.41
Street Lighting	2	\$150,393.69
TIFA Department	11	\$506,637.90
Taylor Meadows Golf	39	\$67,910.05
Utilities	6	\$25,286.48
Water Administration	56	\$62,647.20
Water Billing	3	\$10,794.16
Water Customer Service	11	\$9,258.61
Water Transmission and Distribution	48	\$514,878.28
Total	1,380	\$6,657,789.85

**City of Taylor**  
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10	Jon Belanger	11-24-2025	12-15-2025	JO112425	Civil Service Commissioner Compensation - Chairman Police & Fire Civil Service Meeting 10/6/25 Res. #11.61-25	\$75.00	City Clerk
100	CHARLOTTE MACTAVISH	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
10000	DTE ENERGY	12-01-2025	12-15-2025	200226139468	Taylor street and traffic lights Nov. 2025	\$150,353.18	Street Lighting
10000	DTE ENERGY	12-01-2025	12-15-2025	2000262949518	City Hall - Nov 2025	\$13,324.74	Utilities
10000	DTE ENERGY	12-12-2025	12-15-2025	DTE121225	DTE various accounts 10-14/12-4-25	\$6,489.70	23rd District Court
10000	DTE ENERGY	12-09-2025	12-15-2025	920018666619Nov25	Meadows 10-31/12-2-25	\$715.03	Taylor Meadows Golf
10000	DTE ENERGY	12-03-2025	12-08-2025	DTE120325	DTE - lakes 10-25/11-24-25	\$1,111.17	Lakes of Taylor Golf
10000	DTE ENERGY	12-18-2025	12-18-2025	DTE121825	City of Taylor various accounts11-6/12-9-25	\$18.03	Fire Department
10000	DTE ENERGY	12-17-2025	12-18-2025	910003046000-Nov 2025	Lakes 11-7/12-9-25	\$54.08	Lakes of Taylor Golf
10000	DTE ENERGY	12-01-2025	12-15-2025	20036241228	Rec Center - acct 910040407322 Nov 2025	\$3,573.08	Recreation Center
10000	DTE ENERGY	12-03-2025	12-08-2025	DTE120325	DTE - lakes 10-25/11-24-25	\$6,905.34	Lakes of Taylor Golf
10000	DTE ENERGY	12-18-2025	12-18-2025	DTE121825	City of Taylor various accounts11-6/12-9-25	\$5,228.33	Department of Public Works
10000	DTE ENERGY	12-01-2025	12-15-2025	200226139468	Taylor street and traffic lights Nov. 2025	\$2,561.67	Major Road Traffic Services
10000	DTE ENERGY	12-12-2025	12-15-2025	DTE121225	DTE various accounts 10-14/12-4-25	\$3,900.72	Fire Department
10000	DTE ENERGY	12-12-2025	12-15-2025	DTE121225	DTE various accounts 10-14/12-4-25	\$1,761.57	Utilities
10000	DTE ENERGY	12-18-2025	12-18-2025	DTE121825	City of Taylor various accounts11-6/12-9-25	\$174.12	Utilities
10000	DTE ENERGY	12-12-2025	12-15-2025	DTE121225	DTE various accounts 10-14/12-4-25	\$2,026.00	Senior Center
10000	DTE ENERGY	12-18-2025	12-18-2025	DTE121825	City of Taylor various accounts11-6/12-9-25	\$40.51	Street Lighting
10000	DTE ENERGY	12-12-2025	12-15-2025	DTE121225	DTE various accounts 10-14/12-4-25	\$528.10	Parks and Recreation
10000	DTE ENERGY	12-18-2025	12-18-2025	DTE121825	City of Taylor various accounts11-6/12-9-25	\$70.70	Senior Center
10000	DTE ENERGY	12-12-2025	12-15-2025	DTE121225	DTE various accounts 10-14/12-4-25	\$745.36	Parks and Recreation
10000	DTE ENERGY	12-18-2025	12-18-2025	DTE121825	City of Taylor various accounts11-6/12-9-25	\$718.47	Parks and Recreation
10000	DTE ENERGY	12-12-2025	12-15-2025	DTE121225	DTE various accounts 10-14/12-4-25	\$808.46	Petting Farm
10000	DTE ENERGY	12-18-2025	12-18-2025	DTE121825	City of Taylor various accounts11-6/12-9-25	\$28.41	Major Road Preservation

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10000	DTE ENERGY	12-12-2025	12-15-2025	DTE121225	DTE various accounts 10-14/12-4-25	\$2,627.29	Library
10000	DTE ENERGY	12-18-2025	12-18-2025	DTE121825	City of Taylor various accounts11-6/12-9-25	\$5,072.88	Animal Shelter
10000	DTE ENERGY	12-18-2025	12-18-2025	DTE121825	City of Taylor various accounts11-6/12-9-25	\$52.12	Sewer Department
1002	Mancino's Pizza & Grinders	11-09-2025	12-03-2025	238	pizza for event	\$54.00	Petting Farm
1002	Mancino's Pizza & Grinders	11-04-2025	12-03-2025	237	pizza for events	\$36.50	Petting Farm
1002	Mancino's Pizza & Grinders	10-25-2025	12-03-2025	239	Pizza for events	\$86.00	Petting Farm
1002	Mancino's Pizza & Grinders	10-26-2025	12-03-2025	243	pizza for events	\$100.50	Petting Farm
1002	Mancino's Pizza & Grinders	10-15-2025	12-08-2025	236	food for events - Heritage Park	\$20.50	Petting Farm
1002	Mancino's Pizza & Grinders	10-25-2025	12-03-2025	241	Pizza for events	\$36.50	Petting Farm
1002	Mancino's Pizza & Grinders	10-25-2025	12-03-2025	240	pizza for events	\$68.50	Petting Farm
10051	Galls LLC	11-19-2025	12-15-2025	033205325	uniform	\$109.46	Police Department
10051	Galls LLC	11-15-2025	12-15-2025	033169883	uniform	\$230.94	Police Department
10051	Galls LLC	11-03-2025	12-03-2025	033035363	uniform	\$173.75	Police Department
10051	Galls LLC	11-18-2025	12-15-2025	033192206	uniform	\$253.79	Police Department
10051	Galls LLC	11-06-2025	12-08-2025	033074205	uniform	\$109.46	Police Department
10051	Galls LLC	11-06-2025	12-08-2025	033073585	uniform	\$172.68	Police Department
10051	Galls LLC	11-07-2025	12-08-2025	033085622	uniform	\$127.88	Police Department
10051	Galls LLC	11-22-2025	12-15-2025	033241164	uniform	\$60.58	Police Department
10051	Galls LLC	11-21-2025	12-15-2025	033233387	uniform	\$86.57	Police Department
10051	Galls LLC	11-18-2025	12-15-2025	033193691	uniform	\$101.52	Police Department
10051	Galls LLC	11-13-2025	12-15-2025	033151896	uniform	\$174.95	Police Department
10051	Galls LLC	11-20-2025	12-15-2025	033226091	uniform	\$106.59	Police Department
1007	DownRiver Cleaning	11-20-2025	12-15-2025	153848	Janitorial Services PDNov 2025	\$4,954.97	Building and Grounds

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	Service Inc						
1007	DownRiver Cleaning Service Inc	11-17-2025	12-15-2025	153820	Janitorial Services Biohazard PD 10-8/11-5-25	\$1,950.00	Building and Grounds
1007	DownRiver Cleaning Service Inc	11-17-2025	12-15-2025	153819	supplies PD 10-02/11-5-25	\$1,133.91	Building and Grounds
10097	Randy Nelson	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10098	Gloria Holder	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
10099	Carol Simms	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10137	Jeanette Jacokes	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10142	Premier Group Associates LLC	10-31-2025	12-08-2025	572842	lawn and ground mtn.-TSX	\$694.43	SportsPlex
10144	James Rivard	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
10178	Nikki Hartley	11-01-2025	12-08-2025	NI103125	Fitness instructor Oct 2025	\$360.00	Recreation Center
10178	Nikki Hartley	12-01-2025	12-15-2025	NI120125	fitness instructor Nov 2025	\$360.00	Recreation Center
10186	Michael F Ciungan	11-10-2025	12-03-2025	MI111025	One full day — Monday, November 10, 2025	\$400.00	23rd District Court
10186	Michael F Ciungan	11-17-2025	12-15-2025	MI111725	One full day — Monday, November 17, 2025	\$400.00	23rd District Court
1022	BS & A Software Inc.	10-01-2025	12-08-2025	163345	cloud hosting svc Oct 2025	\$43,490.00	General Administration
10225	Lillian Hoffmeyer	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10243	Warren Contractors & Development Inc	11-04-2025	12-18-2025	PayApp9-final	Job-TAY 3233 03TProject: Eureka Way Gateway Signs	\$1,000.00	Balance Sheet/Revenue
10243	Warren Contractors & Development Inc	11-04-2025	12-18-2025	PayApp9-final	Job-TAY 3233 03TProject: Eureka Way Gateway Signs	\$2,294.01	TIFA Department
10276	Barbara Ulin	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$144.53	Employee Fringe Benefits
10278	Marsha Dotson	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits

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103	FRANK BACHA	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
1030	Blue Care Network of Michigan	12-13-2025	12-15-2025	BCN-Jan2026	Invoice # 253430065769, 253430031437, 253430073056, 253430049769Jan 2026	\$175,918.26	Balance Sheet/Revenue
1030	Blue Care Network of Michigan	12-13-2025	12-15-2025	BCN-Jan2026	Invoice # 253430065769, 253430031437, 253430073056, 253430049769Jan 2026	\$14,508.79	Employee Fringe Benefits
1030	Blue Care Network of Michigan	12-13-2025	12-15-2025	BCN-Jan2026	Invoice # 253430065769, 253430031437, 253430073056, 253430049769Jan 2026	\$8,703.25	Police and Fire Retirement Dept
10311	Auto Value	11-14-2025	12-08-2025	387-669018	Repair and Maintenance	\$265.72	Motor Vehicle Pool
10311	Auto Value	11-14-2025	12-08-2025	387-669039	auto parts	\$153.94	Motor Vehicle Pool
10311	Auto Value	11-12-2025	12-03-2025	387-668820	Auto parts supplier	\$164.10	Motor Vehicle Pool
10311	Auto Value	11-21-2025	12-15-2025	387-669653	auto p arts	\$56.99	Motor Vehicle Pool
10311	Auto Value	11-25-2025	12-15-2025	387-669834	auto parts	\$86.89	Motor Vehicle Pool
10311	Auto Value	11-25-2025	12-15-2025	387-669835	auto parts	\$136.79	Motor Vehicle Pool
10311	Auto Value	12-02-2025	12-18-2025	387-670277	auto parts	\$88.91	Motor Vehicle Pool
10311	Auto Value	12-08-2025	12-18-2025	387-670820	CENTER BEAR	\$104.49	Motor Vehicle Pool
10311	Auto Value	12-08-2025	12-18-2025	387-670858	Repair and Maintenance	\$22.99	Motor Vehicle Pool
10311	Auto Value	12-01-2025	12-18-2025	387-670150	parts -Vehicle Mtn	\$147.88	Motor Vehicle Pool
10311	Auto Value	12-04-2025	12-18-2025	387-670380	part supplier	\$66.18	Motor Vehicle Pool
10311	Auto Value	12-08-2025	12-18-2025	387-670858	Repair and Maintenance	\$14.72	Motor Vehicle Pool
1037	Kevin Gadigian	12-01-2025	12-08-2025	KE120125	uniform reimbursemnt	\$197.96	Water Transmission and Distribution
104	LINDA COLEMAN	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10457	Nancy Alberts	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$633.20	Employee Fringe Benefits
105	BARBARA WISE	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10540	Kathleen Avery	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10541	Sandra Brewer	12-01-2025	12-01-2025	Dec 2025	Medicare Part B	\$185.00	Employee Fringe Benefits

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				Medicare			
10561	Matrix Fitness	07-01-2025	12-15-2025	9004146288	back pad & seat pad	\$585.35	Parks and Recreation
10563	Pace Transportation Services	12-01-2025	12-18-2025	004P58595	Repair and Maintenance	\$36.00	Motor Vehicle Pool
10563	Pace Transportation Services	12-01-2025	12-18-2025	004P58595	Repair and Maintenance	\$131.04	Motor Vehicle Pool
1058	Key Awards & Engraving	11-19-2025	12-15-2025	10396A	HOLE IN ONE PLATES FOR LAKES	\$312.00	Lakes of Taylor Golf
10580	The Howard E Nyhart Company Incorporated	08-08-2025	12-15-2025	153390DB_202508	Corrective Action Plan PA202 Projections	\$1,500.00	Human Resources
10606	Randy L. Kalmbach	11-21-2025	12-15-2025	RA112125	One full day — Wednesday November 12, 2025 One full day — Friday November 14, 2025 One full day — Wednesday November 19, 2025	\$1,200.00	23rd District Court
10606	Randy L. Kalmbach	11-06-2025	12-03-2025	RA110625	One full day — Wednesday October 29, 2025 One full day — Friday October 31, 2025 One full day — Wednesday November 5, 2025 One half day — Thursday November 6, 2025	\$1,400.00	23rd District Court
10609	Deborah Martin	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10610	Connie Lemire	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
10661	Cynthia Grell	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Petsmart - small animal supplies	\$222.90	Petting Farm
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Petsmart - small animal supplies	\$5.98	Petting Farm
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Petsmart - small animal supplies	\$30.97	Petting Farm
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Petsmart - small animal supplies	\$45.93	Petting Farm
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Refund for repair	(\$49.00)	Police Department
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Refund for repair	(\$158.66)	Police Department

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10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Monthly Adobe License	\$359.96	Communications and Media
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Black and Blue	\$408.00	Information Technology
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Building Code Books	\$310.00	Building Inspection Department
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	2025/26 Memeberships HUVACO	\$160.00	Building Inspection Department
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Shoe Return Shipping	\$389.48	Lakes of Taylor Golf
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	TrackMan Protective Casing	\$669.31	Taylor Meadows Golf
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Totes for Storage	\$49.96	Lakes of Taylor Golf
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Mattress	\$178.95	Fire Department
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Shur Step Safety Step	\$171.92	Parks Recreation Events and Programs
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Holiday Walk Event	\$531.76	Senior Center
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Facebook Ads	\$88.00	Parks Recreation Events and Programs
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Facebook Ads	\$64.88	Parks Recreation Events and Programs
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Facebook Ads	\$34.00	Parks Recreation Events and Programs
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Facebook Ads	\$94.00	Parks Recreation Events and Programs
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Facebook Ads	\$34.00	Parks Recreation Events and Programs
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	TeamUp - Scheduling software	\$99.00	Recreation Center
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Facebook Ads	\$34.00	Parks Recreation Events and Programs

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10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Texas Roadhouse - Marketing	\$500.00	Parks Recreation Events and Programs
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Cakes by Stefanie - Cookies	\$813.28	Parks Recreation Events and Programs
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Facebook Ads	\$34.00	Parks Recreation Events and Programs
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Facebook Ads	\$1.68	Parks Recreation Events and Programs
10673	Comerica Bank	11-30-2025	12-23-2025	ComericaNov2025	Monthly Adobe License	\$29.99	Communications and Media
10679	STEP	11-26-2025	12-18-2025	112607	FORD SENIOR CENTER	\$1,120.00	Building and Grounds
10679	STEP	10-31-2025	12-18-2025	112510	cleaning svcs Oct 2025	\$1,000.00	Library
10679	STEP	11-26-2025	12-18-2025	112605	COMMUNITY LIBRARY	\$1,000.00	Library
10679	STEP	10-31-2025	12-18-2025	112509	cleaning svc Oct 2025	\$5,350.00	Building and Grounds
10679	STEP	11-26-2025	12-18-2025	112604	cleaning svcs	\$5,350.00	Building and Grounds
10679	STEP	11-26-2025	12-18-2025	112603	paper products	\$1,011.69	Building and Grounds
10679	STEP	11-26-2025	12-18-2025	112606	Toilet Paper (Large) rO	\$287.25	Library
10679	STEP	10-31-2025	12-18-2025	112512	cleaning service FSC	\$1,280.00	Building and Grounds
10679	STEP	11-26-2025	12-18-2025	112606	C-FOLD TOWELS	\$243.12	Library
10679	STEP	10-31-2025	12-18-2025	112508	supplies	\$871.70	Building and Grounds
10761	NuCentury Textile Services, LLC	11-05-2025	12-03-2025	S0192223	Textile Svcs-Meadows	\$40.66	Taylor Meadows Golf
10761	NuCentury Textile Services, LLC	11-12-2025	12-15-2025	S0192662	textile supplier	\$41.99	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	10-29-2025	12-15-2025	S0191564	textile supplier	\$88.32	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	11-12-2025	12-15-2025	S0192663	textile supplier	\$17.45	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	11-12-2025	12-15-2025	S0192667	textile supplier	\$113.08	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	10-29-2025	12-03-2025	S0191666	textile and uniform supplier	\$59.80	Taylor Meadows Golf

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10783	Asimae Smith	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
10784	Sharon Podschlne	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10789	Matthew LaFleur	11-05-2025	12-15-2025	MA110525	Good Will Garden from _July 2025 through October 2025	\$1,440.00	23rd District Court
1081	DAVID BARRON	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
10876	Gail Ratliff	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$184.50	Employee Fringe Benefits
10877	Trusted Journey	11-30-2025	12-18-2025	PA10058-I-0071	Pet Memorial Svc	\$398.56	Animal Shelter
10889	Slominski & Associates	11-02-2025	12-08-2025	2843	Water Treatment Program Testing/Service/Treatment of the Cooling Tower	\$330.00	SportsPlex
10889	Slominski & Associates	11-30-2025	12-18-2025	2887	Water Treatment Program Testing,Service and treatment for The Cooling Tower and Hot Water Boiler Loop	\$293.00	Building and Grounds
10903	Lynn Ellyn	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$148.50	Employee Fringe Benefits
10916	KaB Enterprises, Inc	10-28-2025	12-15-2025	PayApp2-Heritage	Heritage Park Pavilion	\$16,613.40	Building and Grounds
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	11-25-2025	12-03-2025	INV1476339	hauling pickup residential	\$265,140.00	Compost and Rubbish Collection
10960	Priority Waste LLC	11-30-2025	12-18-2025	INV1522179	Scheduled Routed Service 02YD Front Load	\$885.06	Compost and Rubbish Collection
10960	Priority Waste LLC	11-30-2025	12-18-2025	INV1522178	Scheduled Routed Service 04YD Front Load	\$306.24	Compost and Rubbish Collection
10960	Priority Waste LLC	12-05-2025	12-18-2025	INV1524065	hauling pickup residential	\$215.00	Compost and Rubbish Collection
10960	Priority Waste LLC	11-30-2025	12-18-2025	INV1522176	Scheduled Routed Service 06YD Front Load	\$248.00	Compost and Rubbish Collection
10960	Priority Waste LLC	11-30-2025	12-18-2025	INV1522177	Scheduled Routed Service 06YD Front Load	\$3,536.68	Compost and Rubbish Collection
10960	Priority Waste LLC	12-05-2025	12-18-2025	INV1524065	hauling pickup residential	\$215.00	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	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	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	07-31-2025	12-15-2025	INV1218063	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10975	Daniel Crowell	11-26-2025	12-15-2025	DA112425	Civil Service Commissioner Compensation Police & Fire Civil Service Meeting 10/6/25 Res. #11.61-25	\$60.00	City Clerk
11	JAMES E BOARDMAN JR	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
11026	Sherrard Fitness LLC	12-01-2025	12-15-2025	SH120125	fitness instructor Nov 2025	\$180.00	Recreation Center
11026	Sherrard Fitness LLC	11-01-2025	12-08-2025	SH103125	Fitness instructor Oct 2025	\$240.00	Recreation Center
11026	Sherrard Fitness LLC	12-07-2025	12-18-2025	100512	Band Performance	\$1,000.00	Parks Recreation Events and Programs
11033	TDK Advisors, LLC	12-01-2025	12-18-2025	349	November Services	\$3,000.00	TIFA Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11052	James K Kersten	11-24-2025	12-15-2025	JA112425	One full day — Monday, November 24, 2025	\$400.00	23rd District Court
11075	Stoneco of Michigan	10-30-2025	12-15-2025	1371323	Concrete work - City of Taylor MI	\$2,455.64	Compost and Rubbish Collection
11080	Justin Winsler	09-11-2025	12-08-2025	JU091025	mileage - USAR TRAINING 8-12 MI-TF1-8-22 USAR TRAINING 9-9-25 USAR TRAINING 9-10	\$305.20	Fire Department
11081	Verizon Connect Inc	12-01-2025	12-08-2025	633000085592	svc 11-1/11-30-25	\$17.13	23rd District Court
11081	Verizon Connect Inc	12-01-2025	12-08-2025	633000085592	svc 11-1/11-30-25	\$993.66	Police Department
11081	Verizon Connect Inc	12-01-2025	12-08-2025	633000085592	svc 11-1/11-30-25	\$239.85	Fire Department
11081	Verizon Connect Inc	12-01-2025	12-08-2025	633000085592	svc 11-1/11-30-25	\$660.15	Department of Public Works
11081	Verizon Connect Inc	12-01-2025	12-08-2025	633000085592	svc 11-1/11-30-25	\$16.06	Parks and Recreation
11081	Verizon Connect Inc	12-01-2025	12-08-2025	633000085592	svc 11-1/11-30-25	\$51.40	General Administration
11081	Verizon Connect Inc	12-01-2025	12-08-2025	633000085592	svc 11-1/11-30-25	\$102.79	Building Inspection Department
11081	Verizon Connect Inc	12-01-2025	12-08-2025	633000085592	svc 11-1/11-30-25	\$325.51	Water Billing
11081	Verizon Connect Inc	12-01-2025	12-08-2025	633000085592	svc 11-1/11-30-25	\$240.93	Building and Grounds
11081	Verizon Connect Inc	12-01-2025	12-08-2025	633000085592	svc 11-1/11-30-25	\$119.92	Animal Shelter
11081	Verizon Connect Inc	12-01-2025	12-08-2025	633000085592	svc 11-1/11-30-25	\$68.65	Compost and Rubbish Collection
11095	Michael Luptowski	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
111	KAREN BANKOVICH	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
11102	DaySmart Recreation	11-01-2025	12-15-2025	INV01560547	Dash Subscription Monthly Nov 2025	\$129.20	Parks Recreation Events and Programs
11102	DaySmart Recreation	11-01-2025	12-08-2025	INV01560459	Dash Platform	\$935.85	SportsPlex
11102	DaySmart Recreation	12-01-2025	12-18-2025	INV01579801	Dash subscription	\$150.40	Recreation Center
11102	DaySmart Recreation	11-01-2025	12-03-2025	INV01560853	Dash Subscription Monthly	\$149.80	Recreation Center
11131	Rosemary Sciafani	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$388.50	Employee Fringe Benefits
11133	CARwash at CARite LLC	11-01-2025	12-08-2025	CA110125	Car wash Oct 2025 Taylor PD acct 71967	\$316.00	Police Department
11159	Michael Scott	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11160	Jeffrey Sovitch	12-01-2025	12-01-2025	Dec 2025	Medicare Part B	\$185.00	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				Medicare			
11189	Maverick Environmental Equipment LLC	11-18-2025	12-15-2025	SIP/3686	Motor Jaw Coupling and Bushing	\$796.35	Motor Vehicle Pool
11191	Top Shelf Premium Cigars, Inc	11-11-2025	12-15-2025	10415	cigars-Lakes	\$520.00	Lakes of Taylor Golf
11191	Top Shelf Premium Cigars, Inc	11-11-2025	12-15-2025	10414	cigars-Lakes	\$344.80	Lakes of Taylor Golf
11192	OnSite Substance Abuse Testing LLC	10-31-2025	12-08-2025	1025-1	Random Drug and Alcohol Screening / Lab Test Results, Education Classes	\$60.00	23rd District Court
11192	OnSite Substance Abuse Testing LLC	10-31-2025	12-15-2025	1025-3	drug testing -court probation Oct 2025	\$444.00	23rd District Court
11243	Midwest Truck Accessories Inc	12-02-2025	12-18-2025	01-136283	truck liner	\$211.90	Animal Shelter
11253	Timothy Keyes	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
11278	Sam Salloum	11-20-2025	12-15-2025	SA112025	Refund of Bond for fireworks stand 6368	\$1,000.00	Balance Sheet/Revenue
11279	The Arbor Consort	11-14-2025	12-08-2025	2025-004	Group in Victorian costume caroling at the 2025 Taylor Winterfest & Stro	\$1,875.00	Parks Recreation Events and Programs
11294	Matthew Oliver	11-03-2025	12-03-2025	MA110325	Michigan Association of Hostage Negotiators Conference 2025 Traverse City, MI CCR#8.370-25	\$650.50	Police Department
11322	Charley Aponte	12-03-2025	12-18-2025	CH120325	uniform reimbursement	\$171.67	Department of Public Works
11369	GPM Property Management	11-25-2025	12-15-2025	GPM112525	REFUND BOND 6316. Bond for temporary certificate	\$200.00	Balance Sheet/Revenue
11383	Anna Marie Lumetta	11-03-2025	12-03-2025	AN110325	Michigan Association of Hostage Negotiators Conference 2025 Traverse City, MI CCR#8.370-25	\$650.50	Police Department
11395	Northern Haserot	11-13-2025	12-15-2025	276357	food supplier	\$1,383.87	Lakes of Taylor Golf
1146	TPOAM	12-11-2025	12-15-2025	PE120725	PE120725	\$666.08	Balance Sheet/Revenue
11493	MacQueen	11-26-2025	12-15-2025	P32561	Repair and Maintenance	\$1,237.36	Motor Vehicle Pool
11510	Linda Kemp	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
1153	SITEONE LANDSCAPE SUPPLY	12-05-2025	12-18-2025	161148854-001	Granular Ice Melt	\$1,221.57	Building and Grounds
11531	Cornerstone Fence, Inc	09-19-2025	12-03-2025	1600	Material and installation of 4' wide black vinyl	\$1,100.00	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					coated chain link gate		
11531	Cornerstone Fence, Inc	10-28-2025	12-15-2025	1654	final payment FSC fence	\$10,310.00	TIFA Department
11555	Pipeline Management Company, LLC	11-26-2025	12-18-2025	10	Sewer Lining Project Final Payment	\$40,824.00	Sewer Department
11555	Pipeline Management Company, LLC	11-26-2025	12-18-2025	10		\$5,000.00	Balance Sheet/Revenue
11573	Carr's Motorcoach, LLC	10-20-2025	12-03-2025	3187266E-0024	transportation to Meadowbrook/Holiday Walk 12-9-25	\$1,100.00	Parks Recreation Events and Programs
11573	Carr's Motorcoach, LLC	11-07-2025	12-03-2025	3187286E-0025	transportation to Firekeepers Casino 1-22-26	\$1,300.00	Parks Recreation Events and Programs
11574	Federated Healthcare Supply, Inc	11-19-2025	12-15-2025	2172224	Federated Medical	\$579.80	Fire Department
11574	Federated Healthcare Supply, Inc	11-19-2025	12-15-2025	2172224	Federated Medical	\$148.31	Fire Department
11574	Federated Healthcare Supply, Inc	11-19-2025	12-15-2025	2172224	Federated Medical	\$113.94	Fire Department
11574	Federated Healthcare Supply, Inc	11-19-2025	12-15-2025	2172224	Federated Medical	\$165.00	Fire Department
11574	Federated Healthcare Supply, Inc	11-19-2025	12-15-2025	2172224	Federated Medical	\$460.00	Fire Department
11576	Lucille Ohsowski	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11583	HTC Global Services, Inc.	11-27-2025	12-15-2025	US-5156908	Software Invoice - Oracle Cloud Application	\$2,815.46	General Administration
11583	HTC Global Services, Inc.	11-27-2025	12-15-2025	US-5156908	Software Invoice - Oracle Cloud Application	\$3,941.65	Building Inspection Department
11583	HTC Global Services, Inc.	11-27-2025	12-15-2025	US-5156908	Software Invoice - Oracle Cloud Application	\$2,252.37	Sewer Department
11583	HTC Global Services, Inc.	11-27-2025	12-15-2025	US-5156908	Software Invoice - Oracle Cloud Application	\$2,252.37	Water Administration
11600	Christopher Capobianco	12-01-2025	12-08-2025	CH120125	uniform reimbursement	\$384.31	Department of Public Works
11602	Crow Law Firm PLLC	11-06-2025	12-03-2025	11959	Genise Rochelle v Yin-Chun Wang and City of Taylor (Legal)	\$5,837.63	Insurance Risk Management

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1162	SunGlo Carpet Cleaning	09-23-2025	12-03-2025	131964	CHAIRS (SEAT & BACK)	\$1,387.50	Taylor Meadows Golf
11635	Digital Pix Photo Booth	11-18-2025	12-18-2025	111825	2 hrs Jukebox bingo JUKEBOX BINGO WITH PRINTED BINGO CARDS, 1 HOST , hook up HDMI to TV or projector at location, will provide PA system	\$150.00	Senior Center
11640	Klarisa Beyar	11-24-2025	12-15-2025	KL112425	Conference-to Lansing - see attached	\$64.40	23rd District Court
11640	Klarisa Beyar	11-24-2025	12-15-2025	KL112425	Parking - see attached	\$5.00	23rd District Court
11640	Klarisa Beyar	11-24-2025	12-15-2025	KL112425	Conference-from Lansing- attached	\$64.40	23rd District Court
11649	AW Animal Hospital	09-24-2025	12-18-2025	289704	Vet Svcs. -TAS	\$200.00	Animal Shelter
11649	AW Animal Hospital	12-08-2025	12-18-2025	292144	Vet svcs - TAS	\$273.00	Animal Shelter
11663	Kathleen Segraves	12-01-2025	12-15-2025	KA120125	fitness instructor Nov 2025	\$360.00	Recreation Center
11663	Kathleen Segraves	11-01-2025	12-08-2025	KA103125	Fitness instructor Oct 2025	\$420.00	Recreation Center
11672	David Gorgon	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
11673	Vicky Bowman	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$555.00	Employee Fringe Benefits
11680	Kitch Drutchas Wagner Valitutti & Sherbrook PC	08-28-2025	12-08-2025	688606	RICHARD FERGUSON, SR., ETAL V. CITY OF TAYLOR, ETAL	\$203.50	Insurance Risk Management
11680	Kitch Drutchas Wagner Valitutti & Sherbrook PC	08-28-2025	12-08-2025	688607	SHOTTS, BENJAMIN V CITY OF TAYLOR	\$5,513.00	Insurance Risk Management
11680	Kitch Drutchas Wagner Valitutti & Sherbrook PC	08-28-2025	12-08-2025	688605	KASHINSKI, TIMOTHY V. CITY OF TAYLOR	\$1,443.00	Insurance Risk Management
11680	Kitch Drutchas Wagner Valitutti & Sherbrook PC	08-28-2025	12-08-2025	688608	HATFIELD, BRANDON V. CITY OF TAYLOR, ET. AL	\$740.00	Insurance Risk Management
11714	Audia Concrete Construction, Inc.	10-30-2025	12-08-2025	GA-14/200	Concrete Services TBA	\$104,340.50	Building and Grounds
11715	Donna Havener	11-01-2025	12-03-2025	119	Managing Community Service Workers at the GoodwillGarden 61 hours	\$982.71	23rd District Court
11799	Recycled Aggregates LLC	11-04-2025	12-03-2025	238474	MDOT Spec CC	\$73.87	Department of Public Works
1181	Angelica Hernandez	11-21-2025	12-15-2025	102325	Invoice for Spanish Interpreter Services	\$85.00	23rd District Court
1181	Angelica Hernandez	11-21-2025	12-15-2025	103125	Invoice for 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
1181	Angelica Hernandez	11-21-2025	12-15-2025	103125-1	Invoice for Spanish Interpreter Services	\$85.00	23rd District Court
1181	Angelica Hernandez	11-21-2025	12-15-2025	103125-3	Invoice for Spanish Interpreter Services	\$75.00	23rd District Court
1181	Angelica Hernandez	11-21-2025	12-15-2025	103125-4	Invoice for Spanish Interpreter Services	\$65.00	23rd District Court
1181	Angelica Hernandez	11-21-2025	12-15-2025	110425	Invoice for Spanish Interpreter Services	\$155.00	23rd District Court
1181	Angelica Hernandez	11-03-2025	12-08-2025	091725	Spanish Interpreter Services	\$125.00	23rd District Court
1181	Angelica Hernandez	11-03-2025	12-08-2025	100125	Spanish Interpreter Services	\$85.00	23rd District Court
1181	Angelica Hernandez	11-03-2025	12-08-2025	101625	Spanish Interpreter Services	\$85.00	23rd District Court
1181	Angelica Hernandez	11-03-2025	12-08-2025	101625-2	Spanish Interpreter Services	\$170.00	23rd District Court
1181	Angelica Hernandez	11-03-2025	12-08-2025	101625-1	Spanish Interpreter Services	\$80.00	23rd District Court
1181	Angelica Hernandez	11-03-2025	12-08-2025	101425-1	Spanish Interpreter Services	\$230.00	23rd District Court
1181	Angelica Hernandez	11-03-2025	12-08-2025	101425	Spanish Interpreter Services	\$95.00	23rd District Court
1181	Angelica Hernandez	11-03-2025	12-03-2025	090425-1	Spanish Interpreter Services	\$85.00	23rd District Court
1181	Angelica Hernandez	11-21-2025	12-15-2025	103125-2	Invoice for Spanish Interpreter Services	\$70.00	23rd District Court
1181	Angelica Hernandez	11-21-2025	12-15-2025	110425-1	Invoice for Spanish Interpreter Services	\$155.00	23rd District Court
1181	Angelica Hernandez	11-21-2025	12-15-2025	102325-1	Invoice for Spanish Interpreter Services	\$70.00	23rd District Court
11834	Susan Lyall	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11871	Terri Anne Bennett	11-01-2025	12-15-2025	INV0083	Ivory Standard Chair Covers	\$262.50	Lakes of Taylor Golf
11871	Terri Anne Bennett	12-06-2025	12-18-2025	INV0087	White Standard Chair Covers S 06	\$340.00	Lakes of Taylor Golf
11882	WSP Michigan Inc.	10-10-2025	12-18-2025	40259010	US-Taylor: Precision Vehicle Holding (US0026277.9285) 5-31/6-30-25	\$12,583.59	Balance Sheet/Revenue
11882	WSP Michigan Inc.	10-29-2025	12-18-2025	40266388	S-Taylor: Precision Vehicle Holding (US0026277.9285) 7-1/9-30-25	\$8,870.51	Balance Sheet/Revenue
11915	City Elevator of Michigan	11-30-2025	12-18-2025	INV-37715-C2V3	Maintenance Contract - Monthly	\$739.00	Building and Grounds
11916	Laura Moran	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11920	The Library Corporation	09-02-2025	12-15-2025	INV41000258	TLC•Go! Barcode Self-Check & TLC•Go!	\$5,250.00	Library
11936	Skynet Innovations	10-31-2025	12-18-2025	63466	Managed Information Technology Services Year 2 - Skynet Innovations	\$25,306.42	Information Technology

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11936	Skynet Innovations	10-31-2025	12-18-2025	63467	Druva - M365 Backup - Monthly Subscription	\$805.16	Information Technology
11936	Skynet Innovations	10-31-2025	12-18-2025	63247	Azure Charge	\$11.06	Information Technology
11936	Skynet Innovations	11-30-2025	12-18-2025	63558	Charge for azure storage related to the GoogleWorkspace Vaulted mailbox temporary storage	\$33.96	Information Technology
11936	Skynet Innovations	11-30-2025	12-18-2025	63556	Skynet service 11-2025	\$37,010.00	Information Technology
11936	Skynet Innovations	11-30-2025	12-18-2025	63557		\$2,449.20	Information Technology
11936	Skynet Innovations	09-30-2025	12-18-2025	62984	Skynet Support Sept 2025	\$37,010.00	Information Technology
11936	Skynet Innovations	10-31-2025	12-18-2025	63466	Managed Information Technology Services Year 2 - Skynet Innovations	\$11,703.58	Information Technology
11951	Evelyn Holbrook	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
11952	Sandra Semak	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$407.00	Employee Fringe Benefits
11953	Pam Steinle	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$259.00	Employee Fringe Benefits
11973	Hesco Group LLC	10-08-2025	12-18-2025	749	Monroe/Cooper pump stationSept. 2025	\$1,150.00	Major Road Preservation
11973	Hesco Group LLC	10-08-2025	12-18-2025	749	Monroe/Cooper pump stationSept. 2025	\$825.00	Taylor Meadows Golf
12043	Elite Imaging Systems Inc.	11-01-2025	12-03-2025	IN326358	Contract overage charge for the 10/1/2025 to 10/31/2025	\$64.62	Library
12043	Elite Imaging Systems Inc.	12-01-2025	12-18-2025	IN329600	imaging system Nov 2025	\$52.76	Library
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	08-13-2025	12-08-2025	1084099	ChristNet, Inc. vs. City of TaylorClaim No.: 10524753	\$125.00	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	08-13-2025	12-08-2025	1084097	Area Towing & Recovery vs. City of Taylor	\$3,555.00	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	08-13-2025	12-08-2025	1084100	Outfront Media, LLC vs. City of Taylor	\$1,797.50	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	08-13-2025	12-08-2025	1084101	P.P.A.A.C. Properties, LLC vs. City of Taylor	\$3,738.70	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	11-25-2025	12-08-2025	1084102	Benjamin Shotts vs. City of Taylor (Sgt. Gabriel Shotts only)	\$1,215.00	Insurance Risk Management
12046	Rosati, Schultz, Joppich	08-13-2025	12-08-2025	1084098	: Auto Financial Group, LLC vs. City of Taylor	\$125.00	Insurance Risk Management

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	& Amtsbuechler, P.C.				Board of Appeal(2nd Suit)		
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	08-13-2025	12-08-2025	1084096	Shane Anders & Area Towing vs. City of Taylor, et al	\$450.00	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	10-13-2025	12-08-2025	1084510	Benjamin Shotts vs. City of Taylor (Sgt. Gabriel Shotts only)	\$8,290.60	Insurance Risk Management
12046	Rosati, Schultz, Joppich & Amtsbuechler, P.C.	11-13-2025	12-08-2025	1084671	Benjamin Shotts vs. City of Taylor (Sgt. Gabriel Shotts only)	\$3,397.50	Insurance Risk Management
12067	Kery Heating Cooling & Electrical INC	12-19-2025	12-23-2025	KE121925	Inspections CCR 4.161-18 12/8/25 - 12/19/25	\$4,360.00	Building Inspection Department
12067	Kery Heating Cooling & Electrical INC	12-06-2025	12-08-2025	KE120525	Payroll CCR 4.161-18 Payroll 11/24/25 - 12/5/2025	\$3,280.00	Building Inspection Department
1208	NAPA Auto Parts	12-03-2025	12-18-2025	076105	parts	\$108.20	Motor Vehicle Pool
1208	NAPA Auto Parts	11-07-2025	12-03-2025	074946	Repair and Maintenance	\$20.10	Motor Vehicle Pool
1208	NAPA Auto Parts	11-07-2025	12-03-2025	889100	Repair and Maintenance	\$30.15	Motor Vehicle Pool
1208	NAPA Auto Parts	12-02-2025	12-18-2025	076045	auto parts	\$47.30	Motor Vehicle Pool
1208	NAPA Auto Parts	11-19-2025	12-15-2025	075477	CM	(\$5.80)	Motor Vehicle Pool
1208	NAPA Auto Parts	11-19-2025	12-15-2025	075476	auto parts	\$342.90	Motor Vehicle Pool
12109	Zausmer, P.C.	10-15-2025	12-08-2025	257012	Benjamin Shotts v. Savante Warren, John Doe, and City of Taylor	\$6,187.22	Insurance Risk Management
12109	Zausmer, P.C.	11-19-2025	12-08-2025	260424	Benjamin Shotts v. Savante Warren, John Doe, and City of Taylor	\$4,391.42	Insurance Risk Management
12109	Zausmer, P.C.	09-17-2025	12-08-2025	254692	Benjamin Shotts v. Savante Warren, John Doe, and City of Taylor	\$9,275.75	Insurance Risk Management
12123	Todd Carlson	11-18-2025	12-15-2025	TO111825	Ferrier Svcs - Petting Farm	\$200.00	Petting Farm
12167	William Queen	11-13-2025	12-08-2025	WI111325	Fire Inspector Training 11/6/25 through 11/13/25 mileage	\$560.00	Fire Department
12167	William Queen	11-13-2025	12-08-2025	WI111325	Fire Inspector Training 11/6/25 through 11/13/25 mileage	(\$560.00)	Fire Department
12167	William Queen	11-13-2025	12-08-2025	WI111325	Fire Inspector Training 11/6/25 through 11/13/25 mileage	\$291.76	Fire Department
12187	FantoLaw PLLC	12-08-2025	12-15-2025	RMACO-07512	house counsel Nov 2025	\$17,888.00	MIDC Court
12190	Cynthia Push	12-01-2025	12-01-2025	Dec 2025	Medicare Part B	\$370.00	Employee Fringe Benefits

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				Medicare			
12194	Anthony Stankiewicz	11-27-2025	12-08-2025	AN112725	Roller Hockey Referee	\$760.00	SportsPlex
12201	Cameron Coleman	12-09-2025	12-18-2025	CA120925	uniform reimbursement	\$151.85	Water Transmission and Distribution
12252	Birdie Delivery LLC	11-04-2025	12-03-2025	19740AEF-0004	BIRDIE DELIVERY - BASIC MONTHLY Nov 4 - Dec 4, 2025	\$50.00	Taylor Meadows Golf
12283	Cathy Mach	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
12284	Shelly Burgor	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12285	Laurie Trueblood	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
12299	Lyle Malaski	12-03-2025	12-15-2025	LY120325	Instructor Pay - Ballroom Dancing 10/22-12/3/2025 \$50.00x 6 hrs.	\$300.00	Senior Center
12306	Shannon Mayer	11-01-2025	12-08-2025	SH103125	Fitness instructor Oct 2025	\$120.00	Recreation Center
12306	Shannon Mayer	12-01-2025	12-15-2025	SH120125	fitness instructor Nov 2025	\$210.00	Recreation Center
12307	Core BKG Van Born LLC	11-14-2025	12-08-2025	CO111425	TAX OVERPAYMENT	\$133,001.13	Balance Sheet/Revenue
12314	Parker Sandifur	11-14-2025	12-08-2025	PA111425	uniform reimbursement	\$264.97	Water Transmission and Distribution
12382	Lutz Roofing Company Inc.	09-25-2025	12-15-2025	00117203	roofing supplier	\$465.00	Building and Grounds
12396	Linda Priester	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
1240	Fastenal Company	09-08-2025	12-03-2025	M1DE7129752	parts - Water department	\$21.94	Compost and Rubbish Collection
12435	Dean Philo	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$259.00	Employee Fringe Benefits
12453	Kaitlyn Hines	11-05-2025	12-15-2025	HIN111525	Expense Reimbursement for Planning Conference	\$389.15	Planning Department
1246	PATRICIA BOLAND	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
12462	Ronald Thiede	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
12465	Elite Aerial Compliance	12-02-2025	12-18-2025	1180	ANNUAL BUCKET TRUCK INSPECTION CERT	\$905.00	Motor Vehicle Pool

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12465	Elite Aerial Compliance	09-30-2025	12-15-2025	1151	Bucket Truck Operator Qualification	\$360.00	Building and Grounds
12481	Southeastern Michigan Plumbing Inspectors' Association	11-12-2025	12-03-2025	SO111225	Annual Membership Dues 2026	\$100.00	Building Inspection Department
12509	Anglin Civil, LLC	11-06-2025	12-15-2025	PayApp/chg order1	Job TAY323306TProject -Eureka Rd Corridor & Frank/Poet drain improvements	(\$46,957.09)	Balance Sheet/Revenue
12509	Anglin Civil, LLC	11-06-2025	12-15-2025	PayApp/chg order1	Job TAY323306TProject -Eureka Rd Corridor & Frank/Poet drain improvements	\$469,570.87	TIFA Department
12531	Debra Hamilton	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12532	Henry Dotson	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12533	Lori Holder	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12534	Oliphant Haltom Golf LLC	11-03-2025	12-08-2025	1646	Maintenance Fee for Lakes of Taylor Golf Club - November	\$47,437.50	Taylor Meadows Golf
12534	Oliphant Haltom Golf LLC	11-03-2025	12-08-2025	1646	Maintenance Fee for Lakes of Taylor Golf Club - November	\$57,979.16	Lakes of Taylor Golf
1254	FRANCES DITTMAR	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12544	Frog Holler Produce	11-12-2025	12-15-2025	681764	food supplier	\$274.65	Lakes of Taylor Golf
12544	Frog Holler Produce	11-18-2025	12-15-2025	684049	food supplier	\$345.50	Lakes of Taylor Golf
1256	DELORIS HILLER	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12561	Bianco Tours, Inc.	11-17-2025	12-15-2025	11D1.4681	Parade Company tour-FSC	\$4,332.00	Senior Center
12561	Bianco Tours, Inc.	12-01-2025	12-18-2025	12D1.3714	Lites @ MIS	\$3,458.00	Senior Center
1257	FRIEDA JURKIEWICZ	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
12572	Cynthia Young	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
1261	LAURA LOPICOLA	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
12628	Ray Mehling	12-01-2025	12-01-2025	Dec 2025	Medicare Part B	\$185.00	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				Medicare			
12629	Robert Platt	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12654	EMS Management & Consultants Inc.	10-31-2025	12-15-2025	TAG-004518	Billing Service Fee (Fire) October 2025	\$119.36	Fire Department
12654	EMS Management & Consultants Inc.	11-30-2025	12-18-2025	TAG-004741	Billing Service Fee (Fire) November 2025	\$297.01	Fire Department
12654	EMS Management & Consultants Inc.	10-31-2025	12-18-2025	TAG-004474	Billing Service Fee (EMS) October 2025	\$14,027.26	Fire Department
12654	EMS Management & Consultants Inc.	09-30-2025	12-15-2025	TAG-004289	Billing Service Fee (Fire) September 2025	\$465.39	Fire Department
12654	EMS Management & Consultants Inc.	09-30-2025	12-15-2025	TAG-004245	Billing Service Fee (EMS) September 2025	\$11,324.92	Fire Department
12654	EMS Management & Consultants Inc.	11-30-2025	12-18-2025	TAG-004700	Billing Service Fee (EMS) November 2025	\$6,129.71	Fire Department
12656	Jacqueline LaMay	12-10-2025	12-15-2025	JA120525	Instructor Pay - Quilting Class 10/24-12/5/2025 \$15.00x 30 hrs.	\$450.00	Senior Center
12660	BRINC Drones, Inc.	11-20-2025	12-03-2025	37580	Lemur 2 Ops Bundle	\$22,466.80	Police Department
12660	BRINC Drones, Inc.	11-20-2025	12-03-2025	37580	Lemur 2 Ops Bundle	\$32.30	Police Department
12687	Lisa Racz	12-04-2025	12-15-2025	LI120425	Instructor Pay - Stain Glass 10/23-12/4/2025 \$15.00x 30 hrs.	\$450.00	Senior Center
12693	David Welton	11-06-2025	12-03-2025	DA110625	PC pay for meeting held on 11/6/2025	\$50.00	Planning Department
12705	Directv, LLC	11-17-2025	12-03-2025	020056795X251117	Lakes 11-16/12-15-25	\$231.92	Lakes of Taylor Golf
12706	Pauline Bynum	12-03-2025	12-08-2025	PA120225	Learn to Skate Coach	\$189.00	SportsPlex
1271	SYLVIA RISER	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12716	Pro 31 Solutions, LLC	11-21-2025	12-15-2025	202506	court reporting Nov 2025	\$625.00	23rd District Court
12719	Reliance Foundry Co. Ltd.	11-13-2025	12-08-2025	51498	(14) Architectural Bollards, Model No. R-7591-N, Flat Top Style, with or without chain eyes, 32" high, 10" dia base, will fit over 4.5" OD pipe - 25" high Material: ASTM A536, Grade 65-45-12 Ductile Iron Powder Coated	\$12,210.70	Building and Grounds

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12738	Larry Dowski	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12739	Legacy Pet Care P.C.	09-11-2025	12-08-2025	11987	Vet Svcs. TAS	\$671.25	Animal Shelter
12739	Legacy Pet Care P.C.	10-08-2025	12-08-2025	12479	Vet Svcs. TAS	\$700.00	Animal Shelter
12741	Piano Wars!	09-03-2025	12-15-2025	012426B	balance for Dueling Pianos After-Dinner Entertainment on 01/24/26	\$900.00	Lakes of Taylor Golf
12748	S & J Asphalt Paving Company	11-03-2025	12-03-2025	PayApp1	CDBG Murray Emmett Forest Resurfacing	\$200,180.00	Community Development Block Grant
12748	S & J Asphalt Paving Company	11-03-2025	12-03-2025	PayApp1	CDBG Murray Emmett Forest Resurfacing	(\$20,018.00)	Balance Sheet/Revenue
12763	Todd L Barron PC	11-26-2025	12-08-2025	RMACO-07319	house counsel Nov 2025	\$4,452.50	MIDC Court
1277	ELAINE STEFANICK	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
1278	THOMAS TANK	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
128	American Lock & Key	12-08-2025	12-18-2025	68044	lock and key	\$330.00	Building and Grounds
128	American Lock & Key	12-03-2025	12-18-2025	67996	Lock and key repair	\$30.00	Building and Grounds
128	American Lock & Key	11-01-2025	12-08-2025	67865	lock and key	\$20.00	Building and Grounds
128	American Lock & Key	11-12-2025	12-08-2025	67882	lock and key	\$25.00	Building and Grounds
12803	Plymouth Fife & Drum Corps	09-30-2025	12-03-2025	23184	Performance — Winterfest Parade	\$900.00	Parks Recreation Events and Programs
12828	Tesla, Inc.	11-22-2025	12-03-2025	RN125724384	Cyber Truck	\$84,735.00	Police Department
12844	Jonathan Carriveau	11-27-2025	12-08-2025	JO112725	Roller Hockey Referee	\$60.00	SportsPlex
12845	David Covert	11-27-2025	12-08-2025	DA112725	Roller Hockey Referee	\$340.00	SportsPlex
12846	Justin Southworth	11-27-2025	12-08-2025	JU112725	Roller Hockey Referee	\$140.00	SportsPlex
12861	Detroit Promotions LLC	12-11-2025	12-18-2025	000001	Winterfest 2025 Marketing Project	\$1,000.00	Communications and Media
12868	Hastings Air Energy Control, Inc.	10-16-2025	12-15-2025	PS-10014960	Building Exhaust repair at Station 2	\$701.75	Fire Department
12869	RapCo Industries, Inc	11-25-2025	12-15-2025	081451	supplies FD	\$262.76	Fire Department
12870	Paul Lee Kirk	11-07-2025	12-03-2025	PA110725	Tax overpayment	\$1,020.75	Balance Sheet/Revenue

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12871	Deja Wilson	11-08-2025	12-03-2025	DE110725	tax overpayment	\$1,633.45	Balance Sheet/Revenue
12872	Lijander Aliko	11-08-2025	12-03-2025	LI110725	LOC - held under PDSC 10142 for site work at 8501 Inkster	\$18,915.00	Balance Sheet/Revenue
12874	Sara Nash	12-03-2025	12-08-2025	SA120225	Learn to Skate Coach	\$91.50	SportsPlex
12875	Louise Lawrey	12-01-2025	12-18-2025	LO120125	Refund for Medical	\$315.00	Balance Sheet/Revenue
12876	CSI Emergency Apparatus, LLC	10-07-2025	12-08-2025	71932	Foam Trailer	\$61,829.00	Fire Department
12877	iHeartMedia + Entertainment	12-01-2025	12-08-2025	9001222699	Winterfest advertising-WNIC	\$1,500.00	Recreation Center
12878	Pillar Designs, LLC	12-02-2025	12-15-2025	2331	Pillar Booths Study Rooms x4 Capital Improvement - December 2025	\$71,070.00	Library
12880	Leland & Donna Crist	11-13-2025	12-08-2025	CR111325	Tax Repayment	\$1,037.01	Balance Sheet/Revenue
12883	Aver Sign Company	07-01-2025	12-08-2025	AV061825	Planning/Zoning Fees	\$1,000.00	Balance Sheet/Revenue
12884	Thomas Jozwiak	11-18-2025	12-08-2025	TH111825	Tax Overpayment	\$186.73	Balance Sheet/Revenue
12885	Glenna Cowell	11-26-2025	12-15-2025	GL112525	REFUND BOND 6169. BOND FOR HOME REMODEL	\$1,000.00	Balance Sheet/Revenue
12886	Andrew Porter	11-19-2025	12-15-2025	AN11925	MCOLE Licensing Exam	\$84.00	Police Department
12887	Apollo Title Agency	11-19-2025	12-15-2025	AP111925	TAX OVERPAYMENT	\$20.00	Balance Sheet/Revenue
12888	Ashton Dalton	11-13-2025	12-15-2025	AS111925	MCOLE Licensing Exam	\$84.00	Police Department
12889	Jacob Richardson	11-19-2025	12-15-2025	JA111925	MCOLE Licensing Exam	\$84.00	Police Department
12890	Youness Chaouqi	11-25-2025	12-15-2025	YO112525	REFUND BOND 6296. Bond for temporarycertificate.	\$200.00	Balance Sheet/Revenue
12893	Sherry A. Reynolds	12-01-2025	12-18-2025	SH120125	Refund for overpayment (25-E755474)	\$79.20	Balance Sheet/Revenue
12894	Kimberly L. Branham	12-05-2025	12-18-2025	KI120525	Refund for overpayment (25-E2774086)	\$71.48	Balance Sheet/Revenue
12895	Gerald Thomas	12-19-2025	12-19-2025	GE121925	direct deposit return 12-18-25 paycheck	\$1,069.23	Balance Sheet/Revenue
1331	Thin Blue Line of Michigan	12-11-2025	12-15-2025	PE120725	PE120725	\$47.00	Balance Sheet/Revenue
1331	Thin Blue Line of Michigan	11-26-2025	12-03-2025	PE112325	PE112325	\$52.00	Balance Sheet/Revenue
1380	Paragon Laboratories Inc.	11-20-2025	12-18-2025	34932-258663	Paragon Laboratories Inc. Water Transmission, Operating Supplies.	\$100.00	Water Transmission and Distribution

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1380	Paragon Laboratories Inc.	09-02-2025	12-03-2025	5308-256566	Northwest Park (City of Taylor)2025 Pool Testing	\$89.00	Building and Grounds
1380	Paragon Laboratories Inc.	07-22-2025	12-03-2025	5308-255089	Northwest Park (City of Taylor)2025 Pool Testing	\$89.00	Building and Grounds
1380	Paragon Laboratories Inc.	09-04-2025	12-03-2025	5308-256630	Northwest Park (City of Taylor)2025 Pool Testing	\$89.00	Building and Grounds
1380	Paragon Laboratories Inc.	11-20-2025	12-18-2025	34932-258663	Paragon Laboratories Inc. Water Transmission, Operating Supplies.	\$228.00	Water Transmission and Distribution
1380	Paragon Laboratories Inc.	11-20-2025	12-18-2025	34932-258663	Paragon Laboratories Inc. Water Transmission, Operating Supplies.	\$20.00	Water Transmission and Distribution
1381	Leonard's Syrups	11-24-2025	12-18-2025	3101132727	beverage supplier	\$175.00	Lakes of Taylor Golf
1381	Leonard's Syrups	11-30-2025	12-18-2025	RO00391574	beverage supplier	\$94.00	Lakes of Taylor Golf
1381	Leonard's Syrups	11-04-2025	12-18-2025	1001402590	beverage supplier	\$107.56	Lakes of Taylor Golf
1433	Ryder Transportation Services	11-10-2025	12-15-2025	PP6812	RentalAgreements	\$566.96	City Clerk
1438	Masserant's Feed & Grain Inc.	11-11-2025	12-03-2025	675815	feed & grain	\$10.99	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-24-2025	12-15-2025	675857	feed & grain	\$366.32	Petting Farm
1438	Masserant's Feed & Grain Inc.	12-01-2025	12-18-2025	676005	feed and grain	\$377.65	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-13-2025	12-03-2025	675807	feed & grain	\$344.05	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-19-2025	12-08-2025	675836	feed & grain	\$451.36	Petting Farm
1443	Beshara	10-17-2025	12-08-2025	89949	printing svcs.	\$72.00	23rd District Court
1443	Beshara	10-17-2025	12-08-2025	89841	envelopes-court	\$995.50	23rd District Court
145	Dornbos Sign & Safety Inc.	10-23-2025	12-15-2025	INV84049	sign supplier	\$3,657.00	Department of Public Works
1455	UniFirst Corp	11-10-2025	12-03-2025	1600401023	terry cloths	\$19.63	Motor Vehicle Pool
1455	UniFirst Corp	11-26-2025	12-18-2025	1630509993	uniform	\$90.13	Water Transmission and Distribution
1455	UniFirst Corp	12-08-2025	12-18-2025	1600406483	uniform	\$147.46	Motor Vehicle Pool

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1455	UniFirst Corp	12-01-2025	12-18-2025	1630510178	uniform	\$141.24	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403839	uniforms	\$147.46	Motor Vehicle Pool
1455	UniFirst Corp	11-04-2025	12-03-2025	1600400017	mats	\$55.12	Compost and Rubbish Collection
1455	UniFirst Corp	11-13-2025	12-03-2025	1630503702	uniform	\$106.02	Water Transmission and Distribution
1455	UniFirst Corp	10-06-2025	12-08-2025	1600394092	uniforms	\$152.31	Department of Public Works
1455	UniFirst Corp	11-17-2025	12-08-2025	1600402640	uniform	\$147.46	Motor Vehicle Pool
1455	UniFirst Corp	11-01-2025	12-08-2025	1630505588	uniform	\$197.98	Water Transmission and Distribution
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403809	Floor Mats Service	\$53.76	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403808	Floor Mats Service	\$11.16	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403820	mats	\$120.68	Library
1455	UniFirst Corp	10-31-2025	12-08-2025	1600399399	mats	\$143.93	Building and Grounds
1455	UniFirst Corp	08-25-2025	12-18-2025	1630487699	uniform	\$57.01	Building and Grounds
1455	UniFirst Corp	10-13-2025	12-18-2025	1630499244	uniform	\$181.22	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403856	terry cloths	\$19.63	Animal Shelter
1455	UniFirst Corp	12-01-2025	12-18-2025	1600405076	uniform	\$150.66	Motor Vehicle Pool
1455	UniFirst Corp	12-02-2025	12-18-2025	1600405501	mats	\$55.12	Compost and Rubbish Collection
1455	UniFirst Corp	11-05-2025	12-08-2025	1630504635	uniform	\$299.56	Department of Public Works
1455	UniFirst Corp	11-10-2025	12-03-2025	1600401015	uniform	\$147.84	Motor Vehicle Pool
1455	UniFirst Corp	07-28-2025	12-18-2025	1630478656	uniform	\$55.59	Building and Grounds
1455	UniFirst Corp	12-08-2025	12-18-2025	1600406492	terry cloths	\$19.63	Animal Shelter
1455	UniFirst Corp	07-01-2025	12-18-2025	1630471451	uniform	\$267.46	Building and Grounds
1455	UniFirst Corp	12-01-2025	12-18-2025	1600405043	Floor Mats Service	\$11.16	Building and Grounds
1455	UniFirst Corp	11-28-2025	12-18-2025	1600404899	Floor Mats Service	\$89.60	Building and Grounds
1455	UniFirst Corp	11-03-2025	12-08-2025	1600399718	uniforms	\$152.31	Department of Public Works
1455	UniFirst Corp	11-03-2025	12-03-2025	1630504097	uniform	\$82.31	Water Transmission and Distribution

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1455	UniFirst Corp	11-17-2025	12-15-2025	1630507601	uniform	\$122.03	Water Transmission and Distribution
1455	UniFirst Corp	12-01-2025	12-18-2025	1600405077	mats	\$369.03	Animal Shelter
1455	UniFirst Corp	12-01-2025	12-18-2025	1600405043	Floor Mats Service	\$75.30	Building and Grounds
1455	UniFirst Corp	11-28-2025	12-18-2025	1600404899	Floor Mats Service	\$22.57	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403809	Floor Mats Service	\$90.28	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403808	Floor Mats Service	\$81.04	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403809	Floor Mats Service	\$25.25	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403808	Floor Mats Service	\$37.65	Building and Grounds
1455	UniFirst Corp	12-01-2025	12-18-2025	1600405043	Floor Mats Service	\$10.13	Building and Grounds
1455	UniFirst Corp	11-28-2025	12-18-2025	1600404899	Floor Mats Service	\$25.25	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403809	Floor Mats Service	\$2.25	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403808	Floor Mats Service	\$25.25	Building and Grounds
1455	UniFirst Corp	12-01-2025	12-18-2025	1600405043	Floor Mats Service	\$25.25	Building and Grounds
1455	UniFirst Corp	11-28-2025	12-18-2025	1600404899	Floor Mats Service	\$2.25	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403809	Floor Mats Service	\$4.86	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403808	Floor Mats Service	\$2.25	Building and Grounds
1455	UniFirst Corp	12-01-2025	12-18-2025	1600405043	Floor Mats Service	\$2.25	Building and Grounds
1455	UniFirst Corp	11-28-2025	12-18-2025	1600404899	Floor Mats Service	\$4.26	Building and Grounds
1455	UniFirst Corp	11-24-2025	12-15-2025	1600403808	Floor Mats Service	\$7.86	Building and Grounds
1455	UniFirst Corp	12-01-2025	12-18-2025	1600405043	Floor Mats Service	\$5.50	Building and Grounds
1455	UniFirst Corp	12-01-2025	12-18-2025	1600405034	Floor Mats Service	\$158.80	Building and Grounds
1459	Bromberg & Associates LLC	03-31-2025	12-03-2025	28348	court interpreter	\$348.20	23rd District Court
1468	Taylor Police Cadet Association	11-26-2025	12-03-2025	PE112325	PE112325	\$720.00	Balance Sheet/Revenue
1468	Taylor Police Cadet Association	12-11-2025	12-15-2025	PE120725	PE120725	\$720.00	Balance Sheet/Revenue
1481	SVS Vision Inc.	12-17-2025	12-18-2025	18965202601	Vision coverage Jan 2026	\$881.38	Balance Sheet/Revenue

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1481	SVS Vision Inc.	12-17-2025	12-18-2025	18965202601	Vision coverage Jan 2026	\$194.32	Employee Fringe Benefits
1481	SVS Vision Inc.	12-17-2025	12-18-2025	18965202601	Vision coverage Jan 2026	\$471.92	Police and Fire Retirement Dept
1481	SVS Vision Inc.	12-17-2025	12-18-2025	18965202601	Vision coverage Jan 2026	\$48.58	Water Transmission and Distribution
1482	RKA Petroleum	11-07-2025	12-03-2025	0856699	fuel supplier	\$2,100.43	Motor Vehicle Pool
1482	RKA Petroleum	11-18-2025	12-15-2025	0857871	DEF- Bulk	\$859.46	Compost and Rubbish Collection
1482	RKA Petroleum	11-05-2025	12-03-2025	0856179	Fuel supplier	\$2,303.66	Compost and Rubbish Collection
1482	RKA Petroleum	11-17-2025	12-03-2025	0857870	#2 Dyed Ultra Low Sulfur Diese/-hazmat	\$2,483.02	Compost and Rubbish Collection
1482	RKA Petroleum	11-17-2025	12-03-2025	0858261	fuel supplier	\$457.95	Motor Vehicle Pool
1482	RKA Petroleum	11-21-2025	12-15-2025	0858949	#2 Dyed Premium ULS Diesel	\$2,576.91	Compost and Rubbish Collection
1482	RKA Petroleum	12-02-2025	12-18-2025	0860388	87 Regular Gasoline E10	\$532.26	Motor Vehicle Pool
1482	RKA Petroleum	12-02-2025	12-18-2025	0860513	#2 Dyed Premium ULS Diesel	\$1,806.79	Motor Vehicle Pool
1482	RKA Petroleum	12-04-2025	12-18-2025	0860683	DEF- Bulk	\$809.50	Motor Vehicle Pool
1482	RKA Petroleum	11-07-2025	12-03-2025	0856687	fuel supplier	\$779.27	Motor Vehicle Pool
1482	RKA Petroleum	12-01-2025	12-18-2025	0860070	2 Dyed Premium ULS Diesel	\$1,988.02	Compost and Rubbish Collection
1482	RKA Petroleum	11-10-2025	12-03-2025	0856912	FEDERAL SUPERFUND FEE DYED DSL	\$2,949.46	Compost and Rubbish Collection
152	Des Moines Stamp Mfg. Co.	11-10-2025	12-15-2025	1254629	PureMark 40	\$41.00	23rd District Court
1541	Alpha Psychological Services PC	08-08-2025	12-08-2025	AL080825	BILL FOR PSYCHOLOGICAL ASSESSMENT AND EVALUATION	\$2,025.00	Human Resources
1541	Alpha Psychological Services PC	11-21-2025	12-15-2025	AL112125	BILL FOR PSYCHOLOGICAL ASSESSMENT AND EVALUATION	\$775.00	Human Resources
1541	Alpha Psychological Services PC	08-21-2025	12-15-2025	AL082125	BILL FOR PSYCHOLOGICAL ASSESSMENT AND EVALUATION	\$675.00	Human Resources
160	Downriver Community Conference	10-01-2025	12-15-2025	8074	DCC Membership Dues 2025-2026	\$14,678.85	Police Department
160	Downriver Community Conference	10-01-2025	12-15-2025	8054	DMA Dues 2025-2026	\$22,609.13	Fire Department
160	Downriver Community Conference	10-01-2025	12-15-2025	8054	DMA Dues 2025-2026	\$33,861.44	Police Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1602	House Arrest Services Inc	10-24-2025	12-08-2025	65758270-OS	ADAPT Drug Testing	\$1,400.00	23rd District Court
1602	House Arrest Services Inc	11-10-2025	12-15-2025	6576305-OCT	drug testing-court	\$505.00	23rd District Court
1602	House Arrest Services Inc	11-10-2025	12-15-2025	6576139-OCT	23rd Judicial District Drug Court Oct 2025	\$4,865.50	23rd District Court
1602	House Arrest Services Inc	11-10-2025	12-15-2025	6576186-OCT	23rd District Court Oct 2025	\$7,570.00	23rd District Court
1623	GERALDINE BINKLEY	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
1624	DIANE HOPGOOD	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$591.90	Employee Fringe Benefits
1635	SANDRA HAYES	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1686	Hennessey Engineers Inc.	10-07-2025	12-03-2025	191694	Lange Park Engineering ccr 8.405.22 ARPA	\$5,774.50	Parks and Recreation
1686	Hennessey Engineers Inc.	11-24-2025	12-15-2025	191959	58200.311 New Gas Station 20050Eureka Rd - EXPR1630Plan review	\$1,944.00	Building Inspection Department
1686	Hennessey Engineers Inc.	10-15-2025	12-18-2025	191787	Project 93268 Zips Trucking - 27265 Wick	\$10,575.50	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	09-17-2025	12-15-2025	191589	93332 Lange Park Redevelopment - City of Taylor	\$7,548.00	Parks and Recreation
170	Gandol Inc.	12-01-2025	12-18-2025	219909	GLOBAL TH1100 CVR BRN PANIC BAR	\$175.00	Building and Grounds
172	Gorno Ford	11-26-2025	12-18-2025	T25844	2025 FORD F150 CREW. -BLACK EXT STK T25844	\$48,214.00	Building Inspection Department
172	Gorno Ford	10-31-2025	12-15-2025	T25821	2025 Ford F150 Crew Black Ext Stk -T25821	\$48,214.00	Building and Grounds
172	Gorno Ford	10-31-2025	12-15-2025	B26007	2026 T350 Cargo Van, Silver STK B26007	\$52,995.00	Building and Grounds
172	Gorno Ford	11-26-2025	12-18-2025	T25846		\$48,214.00	Building Inspection Department
172	Gorno Ford	11-06-2025	12-03-2025	T25833	2025 FORD F150 CREW. -BLACK EXTSTK T25833, YIN 1FTFW1L55SICF55250	\$48,214.00	Building Inspection Department
172	Gorno Ford	11-06-2025	12-03-2025	T25832	2025 FORD F150 CREW. -BLACK EXTSTK T25832, VIN 1FTFW1L56SKF55841	\$48,214.00	Building Inspection Department
172	Gorno Ford	11-06-2025	12-03-2025	T25829	2025 FORD F150 CREW. -BLACK EXTSTK	\$48,214.00	Building Inspection Department

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					T25829		
1802	T-Mobile USA	12-03-2025	12-08-2025	969562532Nov25	Library 10-25/11-24-25	\$398.93	Library
184	Landscape Supply Inc.	11-14-2025	12-08-2025	745681-01	landscape supplies	\$257.00	Department of Public Works
192	21ST CENTURY MEDIA-MICHIGAN	11-21-2025	12-15-2025	640704-Oct25	advertising	\$512.55	Water Transmission and Distribution
192	21ST CENTURY MEDIA-MICHIGAN	11-21-2025	12-15-2025	640704-Oct25	advertising	\$549.26	City Clerk
2058	PATRICIA TROUTEN	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
2097	GEORGE W SMITH JR	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
2099	Unique Management ServicesInc	11-01-2025	12-03-2025	6145927	October 2025 placements	\$116.50	Library
21	Stanley Kilyanek	11-24-2025	12-15-2025	ST112425	Civil Service Commissioner Compensation Police & Fire Civil Service Meeting 10/6/25 Res. #11.61-25	\$60.00	City Clerk
2124	MI Custom Signs	10-30-2025	12-08-2025	29973	Dashers, Advertising Graphics 2025	\$6,491.83	SportsPlex
2124	MI Custom Signs	11-04-2025	12-03-2025	30471	Eureka Road Banners - Winter, 2025	\$2,200.00	TIFA Department
2124	MI Custom Signs	11-05-2025	12-03-2025	30470	Goddard Road Banners - Winter, 2025	\$2,000.00	DDA Department
2124	MI Custom Signs	11-17-2025	12-08-2025	30540	Silo Banner Jingle Bell Barn, Winterfest	\$287.93	Petting Farm
2124	MI Custom Signs	11-06-2025	12-03-2025	30472	Telegraph Road Banners - Winter, 2025	\$3,750.00	TIFA Department
224	Orkin Pest Control	11-30-2025	12-15-2025	45991	Pest Control Nov 2025	\$1,211.00	Building and Grounds
224	Orkin Pest Control	12-03-2025	12-18-2025	290430899	Library Pest Control	\$83.00	Library
224	Orkin Pest Control	11-05-2025	12-03-2025	288951205	Pest control Library Oct 2025	\$83.00	Library
228	Petty Cash/Senior Services	12-12-2025	12-15-2025	PE121125	8/22/25 BJ Warehouse- Cupcakes (Birthday Bash)	\$51.96	Senior Center
228	Petty Cash/Senior Services	12-12-2025	12-15-2025	PE121125	10/6/25 Home Depot (glass Cleaner- smart buses)	\$7.36	Parks Recreation Events and Programs
228	Petty Cash/Senior Services	12-12-2025	12-15-2025	PE121125	10/16/25 Home Depot (screws, spring- table repairs)	\$26.36	Senior Center
228	Petty Cash/Senior Services	12-12-2025	12-15-2025	PE121125	10/31/25 Great Lakes Ace Hardware (utlity hose)	\$19.99	Senior Center

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2333	The BVDV Institute	11-20-2025	12-15-2025	11105	Vet Svcs Heritage Park Petting Farm	\$85.00	Petting Farm
2333	The BVDV Institute	11-12-2025	12-03-2025	11078	Vet Svcs	\$161.00	Petting Farm
2342	EFTEC North America, L. L.C.	10-20-2025	12-03-2025	EF102025	Refund false alarm overpayment from October 2025	\$1,400.00	Balance Sheet/Revenue
236	Plante & Moran PLLC	10-21-2025	12-15-2025	10557718	FY25 Audit Services	\$51,100.00	Budget and Finance
236	Plante & Moran PLLC	11-25-2025	12-15-2025	10581472	FY25 Audit Services	\$44,300.00	Budget and Finance
236	Plante & Moran PLLC	11-25-2025	12-15-2025	10581472	FY25 Audit Services	\$1,100.00	Major Road Preservation
236	Plante & Moran PLLC	10-21-2025	12-15-2025	10557718	FY25 Audit Services	\$2,800.00	Major Road Preservation
236	Plante & Moran PLLC	10-21-2025	12-15-2025	10557718	FY25 Audit Services	\$1,700.00	Local Road Preservation
236	Plante & Moran PLLC	11-25-2025	12-15-2025	10581472	FY25 Audit Services	\$1,100.00	Local Road Preservation
236	Plante & Moran PLLC	10-21-2025	12-15-2025	10557718	FY25 Audit Services	\$2,250.00	Sewer Department
236	Plante & Moran PLLC	11-25-2025	12-15-2025	10581472	FY25 Audit Services	\$4,350.00	Sewer Department
236	Plante & Moran PLLC	10-21-2025	12-15-2025	10557718	FY25 Audit Services	\$2,250.00	Water Administration
236	Plante & Moran PLLC	11-25-2025	12-15-2025	10581472	FY25 Audit Services	\$4,350.00	Water Administration
236	Plante & Moran PLLC	10-21-2025	12-15-2025	10557718	FY25 Audit Services	\$219.00	TIFA Department
236	Plante & Moran PLLC	11-25-2025	12-15-2025	10581472	FY25 Audit Services	\$7,560.00	TIFA Department
236	Plante & Moran PLLC	10-21-2025	12-15-2025	10557718	FY25 Audit Services	\$1,640.00	DDA Department
236	Plante & Moran PLLC	11-25-2025	12-15-2025	10581472	FY25 Audit Services	\$1,640.00	DDA Department
236	Plante & Moran PLLC	10-21-2025	12-15-2025	10557718	FY25 Audit Services	\$7,641.00	BRDA Department
236	Plante & Moran PLLC	10-21-2025	12-15-2025	10557718	FY25 Audit Services	\$3,200.00	Ecorse Creek Dept
239	Health Alliance Plan	12-11-2025	12-15-2025	HAP121125	HAP Health Insurance for all Groups for the period of January 2026	\$75,684.17	Balance Sheet/Revenue
239	Health Alliance Plan	12-11-2025	12-15-2025	HAP121125	HAP Health Insurance for all Groups for the period of January 2026	\$53,274.65	Employee Fringe Benefits
239	Health Alliance Plan	12-11-2025	12-15-2025	HAP121125	HAP Health Insurance for all Groups for the period of January 2026	\$71,849.98	Police and Fire Retirement Dept
240	City of Riverview	11-19-2025	12-15-2025	94054	Demolition TON Oct 2025	\$13,916.29	Compost and Rubbish Collection
240	City of Riverview	11-19-2025	12-15-2025	94055	Special Waste TON Oct 2025	\$53.41	Compost and Rubbish Collection
240	City of Riverview	11-19-2025	12-15-2025	94053	Municipal Compacted TON Oct 2025	\$31,939.55	Compost and Rubbish Collection

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
246	Security Ace Hardware	11-12-2025	12-03-2025	031520/1	INSULATION	\$41.99	Water Customer Service
246	Security Ace Hardware	11-10-2025	12-03-2025	031514/1	Operating Supplies	\$116.00	Motor Vehicle Pool
246	Security Ace Hardware	11-18-2025	12-15-2025	031534/1	FASTENERS	\$9.36	Motor Vehicle Pool
246	Security Ace Hardware	11-19-2025	12-15-2025	H45165/1	FASTENERS	\$7.92	Motor Vehicle Pool
246	Security Ace Hardware	11-19-2025	12-15-2025	031535/1	hardware	\$23.97	Motor Vehicle Pool
2559	Osborne Concrete Company	10-28-2025	12-08-2025	499897	concrete supplier	\$1,160.50	Department of Public Works
2559	Osborne Concrete Company	11-04-2025	12-08-2025	500152	concrete supplier	\$1,168.00	Department of Public Works
2583	KAY LAFOREST	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$110.50	Employee Fringe Benefits
2683	Downriver Utility Wastewater Authority	11-01-2025	12-18-2025	DUWA-102025	WASTEWATER DISPOSAL CHARGES OCT 2025	\$96,279.28	Sewer Department
2683	Downriver Utility Wastewater Authority	11-01-2025	12-18-2025	304085	Fixed Excess Flow (Legacy)	\$71,090.80	Sewer Department
2683	Downriver Utility Wastewater Authority	11-01-2025	12-18-2025	304085	Fixed Excess Flow (New)	\$33,895.80	Sewer Department
2683	Downriver Utility Wastewater Authority	11-01-2025	12-18-2025	DUWA-102025	WASTEWATER DISPOSAL CHARGES OCT 2025	\$4,236.26	Sewer Department
2683	Downriver Utility Wastewater Authority	11-01-2025	12-18-2025	304085	Fixed Sewage (New)	\$221,164.20	Sewer Department
27	WILLIAM PICARD	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
2734	Lighting Supply Company	10-17-2025	12-08-2025	LS250123516	lighting supplies	\$1,991.67	Building and Grounds
276	Thomson Reuters - West	11-01-2025	12-08-2025	852752446	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	\$336.80	23rd District Court
276	Thomson Reuters - West	11-01-2025	12-08-2025	852827105	LIBRARY PLAN CHARGES	\$258.57	23rd District Court
276	Thomson Reuters - West	10-01-2025	12-15-2025	852599807	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	\$336.80	23rd District Court
2767	Fiesta Gourmet & Deli Inc.	11-12-2025	12-08-2025	FI111225	inmate meals	\$590.00	Police Department
277	West Shore Services Inc.	11-19-2025	12-15-2025	34161	Service Call with Maintenance Agreement 10-29-25	\$572.40	Police Department
2791	JANE BARNES	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits

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2793	CORELOGIC REAL ESTATE TAX SERVICE	11-07-2025	12-03-2025	CO110725	Tax overpayment	\$19,567.30	Balance Sheet/Revenue
2798	DOROTHY SCHAFRANEK	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
280	Winder Police Equipment	12-01-2025	12-18-2025	252191	police equipment	\$1,150.70	Department of Public Works
280	Winder Police Equipment	11-26-2025	12-15-2025	252180	installation of the new purchase vehicle equipment	\$2,565.85	Animal Shelter
282	Wolverine Truck Sales	12-05-2025	12-18-2025	1370745	Repair and Maintenance	\$975.16	Motor Vehicle Pool
282	Wolverine Truck Sales	12-05-2025	12-18-2025	1370746	Repair and Maintenance	\$420.42	Motor Vehicle Pool
288	Delta Dental Plan of Michigan	12-18-2025	12-18-2025	DE012026	Delta Dental coverage Jan 2026	\$33,011.45	Balance Sheet/Revenue
288	Delta Dental Plan of Michigan	12-18-2025	12-18-2025	DE012026	Delta Dental coverage Jan 2026	\$4,584.23	Employee Fringe Benefits
288	Delta Dental Plan of Michigan	12-18-2025	12-18-2025	DE012026	Delta Dental coverage Jan 2026	\$11,845.17	Police and Fire Retirement Dept
288	Delta Dental Plan of Michigan	12-18-2025	12-18-2025	DE012026	Delta Dental coverage Jan 2026	\$1,404.51	Water Transmission and Distribution
2881	NICKEL & SAPH INC.	09-11-2025	12-18-2025	24308	Tank Policy renewal	\$1,466.00	Insurance Risk Management
2881	NICKEL & SAPH INC.	12-01-2025	12-18-2025	24486	2 semiannual on property	\$243,505.00	Insurance Risk Management
2881	NICKEL & SAPH INC.	12-02-2025	12-18-2025	24489	treasurer bond	\$20.00	Insurance Risk Management
2881	NICKEL & SAPH INC.	12-03-2025	12-18-2025	24491	Ren Bond- Raftis 26-27	\$175.00	Insurance Risk Management
2881	NICKEL & SAPH INC.	12-03-2025	12-18-2025	24491	Ren Bond- Ryba 25-26	\$175.00	Insurance Risk Management
289	Blue Cross Blue Shield of Michigan	12-11-2025	12-15-2025	BCBS/Jan2026	BCBS Medicare Advantage coverage for the coverage period of January 2026 - Group #007006077710 and divisions 043, 0044, 0045, 0046, 0064 on the check	\$6,968.85	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	12-13-2025	12-15-2025	BCBS-Jan 2026	Coverage for active and retiree groups for the period January 2026	\$38,491.35	Balance Sheet/Revenue
289	Blue Cross Blue Shield of Michigan	12-13-2025	12-15-2025	BCBS-Jan 2026	Coverage for active and retiree groups for the period January 2026	\$102,311.65	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	12-11-2025	12-15-2025	BCBS/Jan2026	BCBS Medicare Advantage coverage for the coverage period of January 2026 - Group #007006077710 and divisions 043, 0044, 0045, 0046, 0064 on the check	\$7,001.15	Police and Fire Retirement Dept

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
289	Blue Cross Blue Shield of Michigan	12-13-2025	12-15-2025	BCBS-Jan 2026	Coverage for active and retiree groups for the period January 2026	\$245,600.34	Police and Fire Retirement Dept
29	ANTHONY NICITA	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$1,183.80	Employee Fringe Benefits
2930	Ronald Evina	11-13-2025	12-08-2025	RO111325	Fire Instructor Training 11/3/25 through 11/13/25 mileage	\$560.00	Fire Department
2930	Ronald Evina	11-01-2025	12-15-2025	RO110125	training/certification reimbursement	\$25.00	Fire Department
2930	Ronald Evina	11-13-2025	12-08-2025	RO111325	Fire Instructor Training 11/3/25 through 11/13/25 mileage	\$291.76	Fire Department
2930	Ronald Evina	11-13-2025	12-08-2025	RO111325	Fire Instructor Training 11/3/25 through 11/13/25 mileage	(\$560.00)	Fire Department
2930	Ronald Evina	11-01-2025	12-15-2025	RO110125	training/certification reimbursement	\$195.34	Fire Department
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$24.00	Water Administration
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$24.00	Sewer Department
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$24.00	Water Administration
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$24.00	Sewer Department
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$24.00	Water Administration
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$24.00	Sewer Department
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$24.00	Water Administration
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$24.00	Sewer Department
2932	RSM US LLP	09-09-2025	12-08-2025	CI-11138884	CRM Hosting	\$12.50	Water Administration
2932	RSM US LLP	09-09-2025	12-08-2025	CI-11138884	CRM Hosting	\$12.50	Sewer Department
2932	RSM US LLP	09-09-2025	12-08-2025	CI-11138884	CRM Hosting	\$62.50	Sewer Department
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$75.00	Water Administration
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$75.00	Sewer Department
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$75.00	Water Administration
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$75.00	Sewer Department
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$75.00	Water Administration
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$75.00	Sewer Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$75.00	Water Administration
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$75.00	Sewer Department
2932	RSM US LLP	09-09-2025	12-08-2025	CI-11138884	CRM Hosting	\$62.50	Water Administration
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$376.50	Water Administration
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$376.50	Sewer Department
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$205.50	Water Administration
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$205.50	Sewer Department
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$376.50	Water Administration
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$376.50	Sewer Department
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$376.50	Water Administration
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$376.50	Sewer Department
2932	RSM US LLP	09-09-2025	12-08-2025	CI-11138884	CRM Hosting	\$62.50	Water Administration
2932	RSM US LLP	09-09-2025	12-08-2025	CI-11138884	CRM Hosting	\$62.50	Sewer Department
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$205.50	Water Administration
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$205.50	Sewer Department
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$376.50	Water Administration
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$376.50	Sewer Department
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$205.50	Water Administration
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$205.50	Sewer Department
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$205.50	Water Administration
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$205.50	Sewer Department
2932	RSM US LLP	09-09-2025	12-08-2025	CI-11138884	CRM Hosting	\$187.50	Water Administration
2932	RSM US LLP	09-09-2025	12-08-2025	CI-11138884	CRM Hosting	\$187.50	Sewer Department
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$123.50	Water Administration
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$123.50	Sewer Department
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$123.50	Water Administration
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$123.50	Sewer Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$123.50	Water Administration
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$123.50	Sewer Department
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$123.50	Water Administration
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$123.50	Sewer Department
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$216.00	Water Administration
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$216.00	Sewer Department
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$216.00	Water Administration
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$216.00	Sewer Department
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$216.00	Water Administration
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$216.00	Sewer Department
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$216.00	Water Administration
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$216.00	Sewer Department
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$46.00	Water Administration
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$46.00	Sewer Department
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$46.00	Water Administration
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$46.00	Sewer Department
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$46.00	Water Administration
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$46.00	Sewer Department
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$46.00	Water Administration
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$46.00	Sewer Department
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$800.00	Water Administration
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$800.00	Sewer Department
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$800.00	Water Administration
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$800.00	Sewer Department
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$800.00	Water Administration
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$800.00	Sewer Department
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$800.00	Water Administration

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$800.00	Sewer Department
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$3,115.00	Water Administration
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$3,115.00	Sewer Department
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$3,115.00	Water Administration
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$3,115.00	Sewer Department
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$3,115.00	Water Administration
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$3,115.00	Sewer Department
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$3,115.00	Water Administration
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$3,115.00	Sewer Department
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$9.50	Water Administration
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$9.50	Sewer Department
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$9.50	Water Administration
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$9.50	Sewer Department
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$9.50	Water Administration
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$9.50	Sewer Department
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$9.50	Water Administration
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$9.50	Sewer Department
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$70.50	Water Administration
2932	RSM US LLP	08-18-2025	12-08-2025	CI-11116418	CRM Hosting	\$70.50	Sewer Department
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$70.50	Water Administration
2932	RSM US LLP	10-14-2025	12-08-2025	CI-11181439	CRM Hosting	\$70.50	Sewer Department
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$70.50	Water Administration
2932	RSM US LLP	09-18-2025	12-08-2025	CI-11147192	CRM Hosting	\$70.50	Sewer Department
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$70.50	Water Administration
2932	RSM US LLP	11-17-2025	12-08-2025	CI-11239427	CRM Hosting	\$70.50	Sewer Department
2959	Taylor Command Officers Assn	11-26-2025	12-03-2025	PE112325	PE112325	\$480.68	Balance Sheet/Revenue
2959	Taylor Command Officers	12-11-2025	12-15-2025	PE120725	PE120725	\$510.00	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Assn						
2960	Taylor Police Officers Labor Association	11-26-2025	12-03-2025	PE112325	PE112325	\$2,712.62	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	12-11-2025	12-15-2025	PE120725	PE120725	\$2,625.84	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	12-11-2025	12-15-2025	PE120725	PE120725	\$411.66	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	11-26-2025	12-03-2025	PE112325	PE112325	\$388.79	Balance Sheet/Revenue
2962	Taylor Government Management	12-11-2025	12-15-2025	PE120725	PE120725	\$173.00	Balance Sheet/Revenue
2962	Taylor Government Management	11-26-2025	12-03-2025	PE112325	PE112325	\$173.00	Balance Sheet/Revenue
2964	Empower Retirement	11-26-2025	12-03-2025	PE112325	PE112325	\$1,522.00	Balance Sheet/Revenue
2964	Empower Retirement	12-11-2025	12-15-2025	PE120725	PE120725	\$1,522.00	Balance Sheet/Revenue
2971	GREAT LAKES WATER AUTHORITY	12-02-2025	12-18-2025	CIN-0005828	LEAD AND COPPER RULE WATER SAMPLE TESTING FEE 6-1/9-30-25	\$4,096.00	Water Transmission and Distribution
2971	GREAT LAKES WATER AUTHORITY	11-25-2025	12-08-2025	CIN-0005723	October 2025 Water Services - Usage Detail by Meter	\$473,022.17	Water Transmission and Distribution
2972	JACK DOHENY COMPANY	12-03-2025	12-18-2025	275664	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$2,448.90	Sewer Department
2972	JACK DOHENY COMPANY	12-03-2025	12-18-2025	275666	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$157.50	Sewer Department
2972	JACK DOHENY COMPANY	12-03-2025	12-18-2025	275664	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$6.48	Sewer Department
2972	JACK DOHENY COMPANY	12-03-2025	12-18-2025	275666	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$46.92	Sewer Department
2972	JACK DOHENY COMPANY	12-03-2025	12-18-2025	275664	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$6.48	Sewer Department
2972	JACK DOHENY COMPANY	12-03-2025	12-18-2025	275666	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$173.25	Sewer Department
2972	JACK DOHENY COMPANY	12-03-2025	12-18-2025	275666	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$270.00	Sewer Department
2972	JACK DOHENY COMPANY	12-03-2025	12-18-2025	275666	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$52.34	Sewer Department

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2972	JACK DOHENY COMPANY	12-03-2025	12-18-2025	275666	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$18.45	Sewer Department
2972	JACK DOHENY COMPANY	12-03-2025	12-18-2025	275666	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$11.02	Sewer Department
2972	JACK DOHENY COMPANY	12-03-2025	12-18-2025	275666	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$18.77	Sewer Department
2972	JACK DOHENY COMPANY	12-03-2025	12-18-2025	275666	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$1,750.06	Sewer Department
2984	U.S. POSTAL SERVICE	12-03-2025	12-08-2025	USPS120325	City of Taylor Treasurers Office Box 335 12/2025-12/2026	\$382.00	City Treasurer
2988	Pitney Bowes Inc.	11-13-2025	12-15-2025	1028471306	Mail Center Meter	\$282.51	City Treasurer
2998	Wade Trim Associates Inc	09-22-2025	12-15-2025	2038322	Funding Scout 8-2/8-29-25	\$3,563.15	Water Administration
2998	Wade Trim Associates Inc	10-28-2025	12-18-2025	INV2038810	Cooper Street Pump Station -Rehabilitation Design 8-30/9-26-25	\$36,563.40	Sewer Department
2998	Wade Trim Associates Inc	08-29-2025	12-15-2025	2037958	Funding Scout svcs 7-1/8-1-25	\$2,531.25	Water Administration
2998	Wade Trim Associates Inc	06-30-2025	12-15-2025	2037015	TAY327901Tfunding scout 5-31/6-30-25	\$183.24	Water Administration
2998	Wade Trim Associates Inc	06-30-2025	12-15-2025	2037016	TAY327901TFunding Scout5-31/6-30-25	\$3,430.00	Water Administration
2999	City of Taylor	12-09-2025	12-15-2025	CI120925	Water TMGC 9-17/11-24-25	\$903.12	Taylor Meadows Golf
2999	City of Taylor	12-18-2025	12-18-2025	CI121825	Water bills 9-17/12-7-25	\$7,210.73	Parks and Recreation
2999	City of Taylor	12-18-2025	12-18-2025	CI121825	Water bills 9-17/12-7-25	\$1,561.64	Senior Center
2999	City of Taylor	12-09-2025	12-15-2025	CI120925	Water TMGC 9-17/11-24-25	\$158.97	Taylor Meadows Golf
2999	City of Taylor	12-18-2025	12-18-2025	CI121825	Water bills 9-17/12-7-25	\$164.84	Fire Department
3006	Etna Supply Company	10-17-2025	12-15-2025	S106546485.001	parts	\$1,829.00	Water Customer Service
3006	Etna Supply Company	12-05-2025	12-18-2025	S106585429.004	FORD FS1-7.24 X 12.5 CC4 SS REPAIR CLAMP	\$814.81	Water Transmission and Distribution
3006	Etna Supply Company	11-10-2025	12-03-2025	S106585429.003	parts supplier	\$9,549.02	Water Transmission and Distribution
3006	Etna Supply Company	11-05-2025	12-03-2025	S106536922.	Water Dept-parts	\$920.00	Water Transmission and

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				003			Distribution
3006	Etna Supply Company	11-13-2025	12-08-2025	S106536922	operating supplies - Water dept	\$2,225.00	Water Transmission and Distribution
3006	Etna Supply Company	11-07-2025	12-03-2025	S106585429.002	parts-Water Dept	\$777.00	Water Transmission and Distribution
3006	Etna Supply Company	11-17-2025	12-15-2025	S106599599.001	SENSUS COMMAND LINK CAR CHARGER	\$597.27	Water Customer Service
3013	USA Bluebook	11-13-2025	12-15-2025	INV00884298	R-Series Wire Grip 1" with RotatingEye	\$534.23	Water Transmission and Distribution
3013	USA Bluebook	12-01-2025	12-08-2025	INV00896144	USA Bluebook, Water Transmission, Operating Supplies.	\$198.00	Water Transmission and Distribution
3013	USA Bluebook	12-01-2025	12-08-2025	INV00896144	USA Bluebook, Water Transmission, Operating Supplies.	\$396.00	Water Transmission and Distribution
3018	8 Point Building Supply	10-28-2025	12-08-2025	34374	building supplier	\$71.83	Department of Public Works
3026	Kevin Philo	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
3035	Contractors Pipe & Supply Co.	11-05-2025	12-03-2025	6839230	Water Dept-supplies	\$52.66	Water Customer Service
3035	Contractors Pipe & Supply Co.	11-13-2025	12-08-2025	6842685	1" Water Service MIP 90	\$157.97	Water Customer Service
3035	Contractors Pipe & Supply Co.	11-05-2025	12-08-2025	6839227	plumbing supplies	\$1,616.34	Water Customer Service
3035	Contractors Pipe & Supply Co.	11-05-2025	12-03-2025	6839226	Water dept-supplies	\$87.38	Water Customer Service
3041	Taylor Unreimbursed Medical-Flex	11-20-2025	12-03-2025	PE111625	PE111625	\$64.71	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	11-26-2025	12-03-2025	PE11232025	PE112325	\$3,127.19	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	12-11-2025	12-15-2025	PE120725	PE120725	\$153.84	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	12-11-2025	12-15-2025	PE12072025	PE120725	\$3,038.75	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	11-26-2025	12-03-2025	PE112325	PE112325	\$153.84	Balance Sheet/Revenue

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

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3041	Taylor Unreimbursed Medical-Flex	11-30-2025	12-15-2025	PE113025	PE113025	\$64.71	Balance Sheet/Revenue
3045	Comcast	11-19-2025	12-15-2025	1700777155Dec 25	TSX 11-23/12-22-25	\$326.80	Building and Grounds
3045	Comcast	11-24-2025	12-15-2025	1700776306Nov 25	Library 11-18/12-17-25	\$318.80	Building and Grounds
3045	Comcast	12-01-2025	12-15-2025	1700661052Dec 25	IT City 12-14-25/1-13-25	\$146.80	Utilities
3045	Comcast	12-01-2025	12-15-2025	257925893	Fiber Dec 2025	\$813.75	Building and Grounds
3045	Comcast	11-13-2025	12-15-2025	1700776231Nov 25	TMGC 11-17/12-16-25	\$318.80	Building and Grounds
3045	Comcast	12-03-2025	12-18-2025	1700463780Dec 25	FSC 12-16-25/1-15-26	\$191.22	Senior Center
3045	Comcast	11-03-2025	12-03-2025	1700464390Nov 25	PD svc 11-16/12-15-25	\$106.54	Police Department
3049	Verizon Wireless	10-23-2025	12-03-2025	612679389	court 9-24/10-23-25	\$72.02	23rd District Court
3049	Verizon Wireless	10-23-2025	12-03-2025	612679389	court 9-24/10-23-25	\$153.08	23rd District Court
3070	JOHN DELO	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3073	JOSEPH GRECH	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3077	SANDRA ROACH	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3079	JOANNE KULIK	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$99.90	Employee Fringe Benefits
3080	JUDITH SAUERS	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3083	AGNES LORY	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3084	JOY LAVENDER	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3085	LEE RAPLEY	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$174.40	Employee Fringe Benefits

**City of Taylor**  
**Monthly Paid Invoice Report**  
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3094	Grainger	07-31-2025	12-15-2025	9592333711	PORTABLE AIR CONDITIONER,700 SQFT	\$22,190.40	Building and Grounds
3094	Grainger	12-01-2025	12-18-2025	9713414911	Grainger, Water Transmission, Operating Supplies.	\$31.48	Water Transmission and Distribution
3094	Grainger	12-01-2025	12-18-2025	9713414929	Grainger, Water Transmission, Operating Supplies.	\$61.49	Water Transmission and Distribution
3094	Grainger	11-24-2025	12-18-2025	9721573450	supplies	\$201.11	Water Transmission and Distribution
3094	Grainger	11-06-2025	12-08-2025	9701945629	BOX END WRENCH	\$22.35	SportsPlex
3094	Grainger	11-14-2025	12-08-2025	9712661777	supplies	\$921.43	Petting Farm
3094	Grainger	11-24-2025	12-15-2025	9722664118	Recreation Cleaning Supplies	\$62.65	Recreation Center
3094	Grainger	09-17-2025	12-15-2025	9643836365	WASHDOWN URINAL, WALL MANUFACTURER # K-4991-ET-0	\$292.38	Building and Grounds
3094	Grainger	09-12-2025	12-15-2025	9639883223	TOILET PAPER ROLL,CONTINUOUS,WHITE, PK12 MANUFACTURER # 31KY17	\$95.58	Recreation Center
3094	Grainger	11-03-2025	12-03-2025	9697568096	supplies-Rec Center	\$287.97	Recreation Center
3094	Grainger	12-02-2025	12-18-2025	9728024671	operating supplies DPW	\$61.34	Animal Shelter
3094	Grainger	12-02-2025	12-18-2025	9728024671	operating supplies DPW	\$61.35	Animal Shelter
3094	Grainger	07-31-2025	12-15-2025	9592333711	WARM AIR DUCT	\$676.05	Building and Grounds
3094	Grainger	12-01-2025	12-18-2025	9713414929	Grainger, Water Transmission, Operating Supplies.	\$57.10	Water Transmission and Distribution
3094	Grainger	09-12-2025	12-15-2025	9639883223	PAPER TOWEL ROLL,700,BROWN,89440,PK6 MANUFACTURER # 89440 Delivery #:6685021048 Date: 09/12/2025 Carrier: FDX GROUND No:of Pkgs:5 Wt: 130.650 Trk #:462046585070 462046585081 462046586342 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR	\$336.12	Recreation Center
3094	Grainger	11-05-2025	12-03-2025	9699831724	Rec Center supplies	\$61.17	Building and Grounds
3094	Grainger	11-24-2025	12-15-2025	9722664118	Recreation Cleaning Supplies	\$174.72	Recreation Center
3094	Grainger	12-01-2025	12-18-2025	9713414929	Grainger, Water Transmission, Operating Supplies.	\$31.05	Water Transmission and Distribution
3094	Grainger	11-24-2025	12-15-2025	9722664118	Recreation Cleaning Supplies	\$112.04	Recreation Center
3094	Grainger	07-31-2025	12-15-2025	9592333711	Multiple Portable AC units -Police Department-	\$159.00	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					shipping		
3094	Grainger	11-24-2025	12-15-2025	9722664118	Recreation Cleaning Supplies	\$47.79	Recreation Center
3100	Great Lakes Ace Hardware Inc	11-22-2025	12-15-2025	4885/20	supplies-TAS	\$36.51	Animal Shelter
3100	Great Lakes Ace Hardware Inc	11-29-2025	12-18-2025	4889/20	hardware supplier	\$119.92	Animal Shelter
3100	Great Lakes Ace Hardware Inc	12-01-2025	12-18-2025	4894/20	hardware-TAS	\$61.18	Animal Shelter
3113	Michigan Association of Municipal Clerks	11-02-2025	12-15-2025	11243	invoice Jan 1, 2026 - Jan 1, 2027	\$100.00	City Clerk
3113	Michigan Association of Municipal Clerks	11-02-2025	12-15-2025	11244	Active Member - invoice Jan 1,2026 -Jan 1,2027	\$100.00	City Clerk
3127	ROBERT GORSKI	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$115.40	Employee Fringe Benefits
3135	THE PAWS CLINIC	11-26-2025	12-15-2025	2363863	vet svcs-TAS	\$983.00	Animal Shelter
3135	THE PAWS CLINIC	11-13-2025	12-08-2025	2359699	Vet Svcs. TAS	\$335.00	Animal Shelter
3135	THE PAWS CLINIC	11-20-2025	12-15-2025	2361984	Vet Svcs-TAS	\$465.00	Animal Shelter
3206	Priority One Emergency	11-07-2025	12-08-2025	70123374	uniform	\$102.99	Fire Department
3206	Priority One Emergency	11-07-2025	12-08-2025	70123362	uniform	\$226.98	Fire Department
3206	Priority One Emergency	11-11-2025	12-08-2025	70123469	uniform	\$75.99	Fire Department
3206	Priority One Emergency	11-26-2025	12-18-2025	70124156	uniform	\$102.99	Fire Department
3206	Priority One Emergency	11-26-2025	12-18-2025	70124109	uniform	\$94.99	Fire Department
3210	DEBRA BOYLE	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
327	Detroit Fire Extinguisher Co.	10-07-2025	12-15-2025	IN00024960	Extinguishers	\$427.75	Building and Grounds
3297	ALLIE BROTHERS	10-30-2025	12-08-2025	106058	HANDCUFFS	\$35.00	23rd District Court
3297	ALLIE BROTHERS	10-30-2025	12-08-2025	106057	uniform	\$108.98	23rd District Court
3297	ALLIE BROTHERS	11-07-2025	12-08-2025	106198	PREP HOLDER	\$45.00	23rd District Court
3297	ALLIE BROTHERS	11-14-2025	12-08-2025	106338	uniform	\$37.99	Animal Shelter

**City of Taylor  
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3297	ALLIE BROTHERS	10-30-2025	12-08-2025	106060	UNIFORM	\$306.96	23rd District Court
3297	ALLIE BROTHERS	11-19-2025	12-15-2025	106386	uniform	\$98.50	23rd District Court
3297	ALLIE BROTHERS	11-14-2025	12-08-2025	106337	uniform	\$70.99	Animal Shelter
3297	ALLIE BROTHERS	11-19-2025	12-15-2025	106385	uniform	\$179.98	23rd District Court
3297	ALLIE BROTHERS	11-14-2025	12-08-2025	106336	uniform	\$157.99	Animal Shelter
3297	ALLIE BROTHERS	11-19-2025	12-15-2025	106383	uniform	\$289.98	23rd District Court
3297	ALLIE BROTHERS	11-19-2025	12-15-2025	106384	uniform	\$87.99	23rd District Court
3297	ALLIE BROTHERS	11-07-2025	12-03-2025	106210	uniform	\$384.97	Animal Shelter
3297	ALLIE BROTHERS	11-07-2025	12-03-2025	106211	uniform	\$307.99	Animal Shelter
3297	ALLIE BROTHERS	11-07-2025	12-03-2025	106212	uniform	\$131.98	Animal Shelter
3297	ALLIE BROTHERS	11-07-2025	12-03-2025	106213	uniform	\$131.00	Animal Shelter
3297	ALLIE BROTHERS	11-07-2025	12-03-2025	106209	uniform	\$304.99	Animal Shelter
3297	ALLIE BROTHERS	11-07-2025	12-03-2025	106214	uniform	\$54.00	Animal Shelter
3299	Michigan Poly Supplies	12-03-2025	12-18-2025	29780	Cascade Double JRT Toilet Tissue Disp.	\$300.00	Building and Grounds
3299	Michigan Poly Supplies	07-01-2025	12-08-2025	28836	paper supplies	\$176.98	Department of Public Works
3299	Michigan Poly Supplies	11-07-2025	12-03-2025	29657	supplies	\$197.95	Department of Public Works
3299	Michigan Poly Supplies	10-27-2025	12-08-2025	29587	cleaning supplies	\$1,529.83	SportsPlex
3299	Michigan Poly Supplies	11-05-2025	12-18-2025	29637	supplies	\$250.45	Senior Center
3299	Michigan Poly Supplies	12-02-2025	12-18-2025	29775	Scott Kleenex 01500 C-fold 2400/cs PICKED UP BY ISSAC DECEMBER 2 2025	\$79.00	Animal Shelter
3299	Michigan Poly Supplies	08-26-2025	12-18-2025	29192	38x60x.002, GREY, 50/cs	\$2,400.00	Building and Grounds
3299	Michigan Poly Supplies	11-05-2025	12-18-2025	296371	supplies	\$250.45	Building and Grounds
3299	Michigan Poly Supplies	08-26-2025	12-18-2025	29192	BWK6100B/SUNSET.IRT1000 2p1y 1000' Jumbo 12/rl/cs 2ply jumbo toilet paper	\$395.00	Building and Grounds
3310	Osburn Industries	11-30-2025	12-18-2025	191806	Sand	\$1,350.31	Water Transmission and Distribution
3310	Osburn Industries	09-25-2025	12-15-2025	190628	sand	\$5,959.34	Water Transmission and Distribution
3310	Osburn Industries	11-26-2025	12-15-2025	191722	Osburn Industries	\$674.43	Water Transmission and

**City of Taylor  
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
							Distribution
3310	Osburn Industries	11-20-2025	12-15-2025	191630	Sand	\$1,351.10	Water Transmission and Distribution
3310	Osburn Industries	11-26-2025	12-15-2025	191722	Osburn Industries	\$696.82	Water Transmission and Distribution
3310	Osburn Industries	11-13-2025	12-08-2025	191506	Sand	\$681.71	Water Transmission and Distribution
3333	Lasercom LLC	11-09-2025	12-03-2025	43408	Print, process & print water bills (File for 7/24/25 to 9/24/25)	\$1,500.00	Water Billing
3333	Lasercom LLC	11-09-2025	12-03-2025	43408	Print, process & print water bills (File for 7/24/25 to 9/24/25)	\$8,968.65	Water Billing
3356	De-Cal Inc	11-11-2025	12-08-2025	4661	HVAC	\$1,309.09	Lakes of Taylor Golf
3356	De-Cal Inc	11-10-2025	12-08-2025	4574	HVAC	\$7,793.19	Building and Grounds
3356	De-Cal Inc	11-11-2025	12-08-2025	4667	HVAC	\$333.00	Building and Grounds
3356	De-Cal Inc	12-04-2025	12-18-2025	4896	HVAC	\$4,338.36	Building and Grounds
3356	De-Cal Inc	11-10-2025	12-08-2025	4601	HVAC	\$734.65	Lakes of Taylor Golf
3356	De-Cal Inc	11-10-2025	12-08-2025	4618	HVAC	\$751.67	Building and Grounds
3356	De-Cal Inc	11-05-2025	12-08-2025	4581	HVAC	\$525.49	Building and Grounds
3356	De-Cal Inc	11-10-2025	12-08-2025	4622	HVAC	\$541.00	Building and Grounds
3356	De-Cal Inc	12-04-2025	12-18-2025	4951	HVAC	\$437.00	Building and Grounds
3356	De-Cal Inc	12-03-2025	12-18-2025	4927	HVAC	\$541.00	Building and Grounds
3356	De-Cal Inc	12-08-2025	12-18-2025	4987	HVAC	\$784.38	Building and Grounds
3356	De-Cal Inc	12-03-2025	12-18-2025	4929	HVAC	\$437.00	Building and Grounds
3356	De-Cal Inc	11-17-2025	12-15-2025	4726	HVAC	\$1,190.41	Building and Grounds
3356	De-Cal Inc	12-04-2025	12-18-2025	4932	HVAC	\$957.00	Building and Grounds
3356	De-Cal Inc	12-04-2025	12-18-2025	4955	HVAC	\$1,161.00	Building and Grounds
3356	De-Cal Inc	11-20-2025	12-18-2025	4775	HVAC	\$541.00	Building and Grounds
3356	De-Cal Inc	11-28-2025	12-18-2025	4868	HVAC	\$1,265.00	Building and Grounds
3385	MARTHA ROSE	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits

**City of Taylor  
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3405	Eastern Oil Company	11-18-2025	12-15-2025	INV109471	gas and oil supplier	\$1,019.37	Motor Vehicle Pool
3405	Eastern Oil Company	11-18-2025	12-15-2025	INV109470	PREMIUM HYDRAULIC 68 BULK EASTERN PREMIUM HD 15W40 BULK	\$3,681.81	Motor Vehicle Pool
342	Metro Airport Truck	11-12-2025	12-18-2025	402079	parts supplier	\$699.90	Motor Vehicle Pool
3440	Lawson Products	11-11-2025	12-15-2025	9312978563	5/8-11x6 Hex Cap Screw Grade 8 YZ \$35.40 10 EA	\$38.53	Motor Vehicle Pool
3449	Nathan Zauel DVM PLC	11-10-2025	12-03-2025	80868I	Vet Svcs. Heritage Park	\$489.25	Petting Farm
3449	Nathan Zauel DVM PLC	11-18-2025	12-18-2025	80914I	Vet Svcs Petting Farm	\$687.25	Petting Farm
346	A.F.S.C.M.E. Local 1128	12-11-2025	12-15-2025	PE120725	PE120725	\$2,362.24	Balance Sheet/Revenue
346	A.F.S.C.M.E. Local 1128	11-26-2025	12-03-2025	PE112325	PE112325	\$2,276.89	Balance Sheet/Revenue
35	DONNA M LIVINGSTON	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
3588	Alan Herron	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3609	POLLARD WATER	11-11-2025	12-08-2025	WW073580	1 CC COMB DRILL TAP F/ B-101 A-3	\$417.17	Water Transmission and Distribution
3616	WOW BUSINESS	12-01-2025	12-18-2025	327097301Dec2 5	Pool 11-30/12-29-25	\$124.90	Parks Recreation Events and Programs
3616	WOW BUSINESS	12-03-2025	12-15-2025	278072001Dec2 5	DPW sign shop 12-1/12-31-25	\$142.94	Department of Public Works
3616	WOW BUSINESS	11-23-2025	12-15-2025	273891601Dec2 5	City wide 11-22/12-21-25	\$614.17	Water Transmission and Distribution
3616	WOW BUSINESS	11-20-2025	12-08-2025	278352001Dec2 5	Court 11-19/12-18-25	\$1,628.21	23rd District Court
3616	WOW BUSINESS	12-04-2025	12-18-2025	273891701Dec2 5	Clerk 12-3-25/1-2-26	\$139.97	City Clerk
3616	WOW BUSINESS	12-11-2025	12-18-2025	257441304Dec2 025	TSX 12-10-25/1-9-25	\$582.61	SportsPlex
3616	WOW BUSINESS	11-14-2025	12-15-2025	273891802Nov2 5	Fire 1 11-13/12-12	\$110.98	Fire Department
3616	WOW BUSINESS	11-23-2025	12-15-2025	273891601Dec2 5	City wide 11-22/12-21-25	\$438.69	TIFA Department
3616	WOW BUSINESS	11-23-2025	12-15-2025	273891601Dec2	City wide 11-22/12-21-25	\$701.91	Compost and Rubbish Collection

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				5			
3616	WOW BUSINESS	11-23-2025	12-15-2025	273891601Dec25	City wide 11-22/12-21-25	\$7,019.06	Utilities
3616	WOW BUSINESS	11-23-2025	12-15-2025	273891601Dec25	City wide 11-22/12-21-25	\$5.24	Library
3619	Amy Wright	12-02-2025	12-08-2025	AM12025	Learn to Skate Coach	\$888.00	SportsPlex
3620	MELISSA KSIAZEK	12-02-2025	12-08-2025	ME120225	Learn to Skate Coach	\$162.00	SportsPlex
3634	Advanced Benefit Solutions Inc	12-10-2025	12-18-2025	77855	December 2025	\$5,182.20	Balance Sheet/Revenue
3634	Advanced Benefit Solutions Inc	11-21-2025	12-03-2025	75719	Acrisure Nov 2025	\$5,206.05	Balance Sheet/Revenue
3634	Advanced Benefit Solutions Inc	12-10-2025	12-18-2025	77855	December 2025	\$972.00	Employee Fringe Benefits
3634	Advanced Benefit Solutions Inc	12-10-2025	12-18-2025	77855	December 2025	\$2,070.00	Police and Fire Retirement Dept
3634	Advanced Benefit Solutions Inc	11-21-2025	12-03-2025	75719	Acrisure Nov 2025	\$1,199.25	Employee Fringe Benefits
3634	Advanced Benefit Solutions Inc	11-21-2025	12-03-2025	75719	Acrisure Nov 2025	\$2,333.25	Police and Fire Retirement Dept
366	Taylor Firefighters Union	11-26-2025	12-03-2025	PE112325	PE112325	\$2,450.00	Balance Sheet/Revenue
366	Taylor Firefighters Union	12-11-2025	12-15-2025	PE120725	PE120725	\$2,450.00	Balance Sheet/Revenue
369	Acee-Deucee Porta Can	11-12-2025	12-18-2025	170772	Portable toilet rental - Unit #: 0011 & 78651	\$400.00	Building and Grounds
369	Acee-Deucee Porta Can	11-05-2025	12-08-2025	170500	portable toilet	\$1,275.00	Building and Grounds
37	SUZANNE STERN	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
374	VERMEER	11-14-2025	12-03-2025	PE0126	Breaker Bar	\$1,297.13	Motor Vehicle Pool
379	FREEPORT AGGREGATE INC	10-17-2025	12-15-2025	31534	BOULDERS	\$80.40	Building and Grounds
3799	JAMES THOMPSON	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$1,341.00	Employee Fringe Benefits
384	Southgate Ford	12-08-2025	12-18-2025	1000835	Repair and Maintenance	\$465.60	Motor Vehicle Pool
384	Southgate Ford	12-08-2025	12-18-2025	1000835	Repair and Maintenance	\$89.93	Motor Vehicle Pool

**City of Taylor  
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
384	Southgate Ford	12-08-2025	12-18-2025	1000835	Repair and Maintenance	\$8.17	Motor Vehicle Pool
3845	Constellation NewEnergy Gas Div. LLC	12-15-2025	12-18-2025	4474344	Lakes 10-22/11-20-25	\$4,720.88	Lakes of Taylor Golf
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$71.58	Communications and Media
3845	Constellation NewEnergy Gas Div. LLC	12-15-2025	12-18-2025	4474343	TSX 11-1/12-3-25	\$9,625.00	SportsPlex
3845	Constellation NewEnergy Gas Div. LLC	12-15-2025	12-18-2025	4474345	Meadows 11-4/12-4-25	\$695.02	Taylor Meadows Golf
3845	Constellation NewEnergy Gas Div. LLC	12-15-2025	12-18-2025	4474345	Meadows 11-4/12-4-25	\$894.00	Taylor Meadows Golf
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$41.16	23rd District Court
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$1,786.90	Police Department
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$1,100.13	Fire Department
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$2,400.30	Department of Public Works
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$2,860.19	Utilities
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$190.75	Senior Center
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$354.31	Parks and Recreation
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$2.14	Petting Farm
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$585.13	Recreation Center
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$322.82	Animal Shelter
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$6.80	Compost and Rubbish Collection
3845	Constellation NewEnergy Gas Div. LLC	11-17-2025	12-15-2025	4457530	city wide gas supplier 9-13/11-6-25	\$188.60	Library

**City of Taylor  
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	Gas Div. LLC						
385	DTE Electric Company	12-01-2025	12-03-2025	DTE100625_1	DTE Electric Damage Claim - 3-27-24	\$12,446.00	Insurance Risk Management
390	Pepsi-Cola	11-05-2025	12-03-2025	25698105	beverage supplier	\$474.81	Taylor Meadows Golf
390	Pepsi-Cola	11-24-2025	12-15-2025	31950802	beverage supplier	\$550.75	Lakes of Taylor Golf
390	Pepsi-Cola	09-29-2025	12-08-2025	35888952	beverage supplier	\$1,097.01	Lakes of Taylor Golf
3916	GEORGE MACOSKO	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
3960	DIANNE DIJOSEPH	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
404	Wayne County	11-26-2025	12-15-2025	12000033	08/25 prisoner housing - 323 days @ \$35.00/day ZO	\$11,305.00	Police Department
404	Wayne County	11-05-2025	12-15-2025	12000069	09/25 prisoner housing - 379 days @ \$35.00/day die -6-ixiaer gegs—	\$13,265.00	Police Department
404	Wayne County	07-01-2025	12-18-2025	11000038	January 2025 - Traffic Signal Energy Direct Cost & overheard	\$1,452.27	Major Road Traffic Services
404	Wayne County	10-21-2025	12-08-2025	18000027	Wayne County Traffic Signal Maintenance, Invoice 18000027	\$2,474.16	Major Road Traffic Services
409	SYSCO DETROIT LLC	11-08-2025	12-08-2025	758114481	food supplier	\$1,879.33	SportsPlex
409	SYSCO DETROIT LLC	11-20-2025	12-15-2025	758136070	food supplier	\$2,752.13	SportsPlex
409	SYSCO DETROIT LLC	11-28-2025	12-15-2025	758150358	SYS CLS CHICKEN TNR FRTR ORIG F 10221850895 REFERENCE : 758147707 DATE : 11/26/25 SHORT ON TRUCK	(\$34.25)	SportsPlex
409	SYSCO DETROIT LLC	11-26-2025	12-15-2025	758147707	food supplier	\$1,666.36	SportsPlex
4096	KATHLEEN DENMAN	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
4097	DONNA TERRY	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$361.20	Employee Fringe Benefits
4106	Megan Jones	12-02-2025	12-08-2025	ME120225	Learn to Skate Coach	\$568.50	SportsPlex
4155	LINDA SHANNON	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
42	DELORES OLIVER	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
4264	SUSAN BAIRD	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
4281	MOTOR CITY BATTERY	10-06-2025	12-03-2025	1484	TROJAN 8V GOLF CART I 70AH ONE YEAR FREE REPLACEMENT	\$360.00	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-11-2025	12-08-2025	9029029246	food supplier	\$49.33	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-09-2025	12-03-2025	9028944149	food supplier	\$53.27	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-05-2025	12-03-2025	9028819932	CANDY BAR CHOC VAR PK	\$53.27	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-07-2025	12-03-2025	846187324	food supplier	\$17.35	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-10-2025	12-03-2025	9028989785	food supplier	\$156.43	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-06-2025	12-03-2025	9028868337	food supplier	\$63.02	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-07-2025	12-03-2025	9028919819	food supplier	\$67.11	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-19-2025	12-15-2025	846187585	food supplier	\$88.42	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-25-2025	12-15-2025	9029546155	food supplier	\$1,033.21	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-21-2025	12-15-2025	9029436543	food supplier	\$1,205.40	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-28-2025	12-15-2025	9028514163	food supplier	\$909.00	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-05-2025	12-08-2025	846187269	food supplier	\$368.94	SportsPlex
429	Gordon Food Service Inc.	11-11-2025	12-03-2025	846187410	food supplier	\$44.85	Petting Farm
429	Gordon Food Service Inc.	11-12-2025	12-08-2025	9029082616	food supplier	\$80.62	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-07-2025	12-08-2025	9028914032	food supplier	\$1,194.68	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-14-2025	12-08-2025	9029174622	food supplier	\$621.94	Taylor Meadows Golf
429	Gordon Food Service Inc.	10-31-2025	12-15-2025	9028655586	food supplier	\$996.42	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-04-2025	12-08-2025	9028768850	food suppleir	\$114.22	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-07-2025	12-08-2025	9028913412	food supplier	\$536.37	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-07-2025	12-08-2025	9028913410	food supplier	\$349.97	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-07-2025	12-08-2025	9028918676	food supplier	\$67.11	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-01-2025	12-15-2025	846187174	CASE HOT DOG BUNS 6" 12CT GFS	\$23.92	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-12-2025	12-15-2025	9029083854	food supplier	\$80.62	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-11-2025	12-15-2025	9029029235	food supplier	\$2,290.09	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.	11-08-2025	12-08-2025	846187354	food supplier	\$12.88	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-14-2025	12-08-2025	846187472	food supplier	\$122.88	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-08-2025	12-15-2025	846187362	food supplier	\$34.77	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-10-2025	12-15-2025	9028989731	FOIEEEL SHEET 12X10" 12-200CT Total Grocery Pieces	\$156.43	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-11-2025	12-15-2025	9029029245	food supplier	\$246.14	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-22-2025	12-15-2025	2002948059	DRESSING MIX ITAL	(\$87.16)	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-26-2025	12-18-2025	846187759	food supplier	\$127.87	Petting Farm
429	Gordon Food Service Inc.	11-14-2025	12-15-2025	9029171859	food supplier	\$1,459.19	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-16-2025	12-15-2025	9029201103	food supplier	\$27.47	Lakes of Taylor Golf
429	Gordon Food Service Inc.	09-03-2025	12-18-2025	975084642	food supplier	\$140.29	Lakes of Taylor Golf
429	Gordon Food Service Inc.	09-04-2025	12-18-2025	846185853	food supplier	\$131.92	Lakes of Taylor Golf
429	Gordon Food Service Inc.	09-19-2025	12-18-2025	9027081961-1	food supplier	\$1,660.06	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-01-2025	12-03-2025	846187181	food supplier	\$117.90	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-04-2025	12-08-2025	9028768847	food supplier	\$1,147.94	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-11-2025	12-03-2025	846187407	food supplier	\$66.80	Petting Farm
429	Gordon Food Service Inc.	09-09-2025	12-18-2025	9026662459	food supplier	\$1,572.61	Lakes of Taylor Golf
429	Gordon Food Service Inc.	09-12-2025	12-18-2025	9026810709	food supplier	\$1,768.37	Lakes of Taylor Golf
429	Gordon Food Service Inc.	09-05-2025	12-18-2025	9026541427	food supplier	\$274.29	Lakes of Taylor Golf
429	Gordon Food Service Inc.	09-05-2025	12-18-2025	9026541412	food supplier	\$2,453.78	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-07-2025	12-18-2025	9028918677	food supplier	\$67.11	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-02-2025	12-08-2025	9028679560	CAN LINER SANITARY NAP 1CT	\$60.28	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-08-2025	12-08-2025	846187358	food supplier	\$63.96	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-06-2025	12-08-2025	846187300	food supplier	\$74.94	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-18-2025	12-15-2025	846187564	food supplier	\$66.57	Petting Farm
429	Gordon Food Service Inc.	11-16-2025	12-15-2025	846187508	food supplier	\$68.71	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-04-2025	12-03-2025	846187237	food supplier	\$58.01	Petting Farm
429	Gordon Food Service Inc.	11-01-2025	12-08-2025	846187180	food supplier	\$352.29	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.	11-06-2025	12-08-2025	846187290	food supplier	\$18.95	Lakes of Taylor Golf
429	Gordon Food Service Inc.	11-01-2025	12-08-2025	846187183	food supplier	\$49.66	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-28-2025	12-03-2025	9028514165	food supplier	\$23.64	Taylor Meadows Golf
429	Gordon Food Service Inc.	11-08-2025	12-08-2025	9028942377	food supplier	\$29.66	Lakes of Taylor Golf
4387	JAMES KATONA	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
4390	NANCY MASCARO	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
4432	GLORIA RAMEY	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
4437	William Fisher	11-06-2025	12-03-2025	WI110625	Pay for PC meeting held on 11/6/2025	\$60.00	Planning Department
4455	O'REILLY AUTO PARTS	11-17-2025	12-15-2025	3428-37312	auto parts	\$26.48	Lakes of Taylor Golf
45	BARBARA WALISKY	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
451	STATE OF MICHIGAN	10-30-2025	12-15-2025	Inv 761-11361396	WSSN:06545 TaylorCCR 11.506-25	\$23,516.19	Water Administration
451	STATE OF MICHIGAN	10-22-2025	12-03-2025	11373106	2026 License Renewal	\$89.00	Building and Grounds
46	DELORES CHORKALUK	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
4606	Allen Park Chamber of Commerce	11-20-2025	12-18-2025	OD2014-9-2014	Meadows Membership 2025	\$200.00	Taylor Meadows Golf
465	Absopure Water Company	11-30-2025	12-18-2025	31708305	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
465	Absopure Water Company	10-31-2025	12-08-2025	31665888	water cooler rental 11-1/11-30-25	\$30.00	23rd District Court
465	Absopure Water Company	11-26-2025	12-18-2025	89942371	bottled water supplier	\$55.95	23rd District Court
465	Absopure Water Company	11-30-2025	12-18-2025	31708305	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
465	Absopure Water Company	11-30-2025	12-18-2025	31708305	Fiscal Year 2025/2026 Monthly Service C&C white coolers	\$5.00	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					Bottles-15 / deposit / delivery		
465	Absopure Water Company	11-30-2025	12-18-2025	31708305	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
465	Absopure Water Company	11-30-2025	12-18-2025	31708305	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
465	Absopure Water Company	11-30-2025	12-18-2025	31708305	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
466	Pest Masters Inc.	11-14-2025	12-15-2025	176976	Pest control	\$80.00	Lakes of Taylor Golf
466	Pest Masters Inc.	11-14-2025	12-08-2025	176977	National Emergency Poison Control	\$80.00	Taylor Meadows Golf
4674	Josephine C Filek	12-10-2025	12-15-2025	JO120325	Instructor Pay - Fitness Class 10/27-12/3/2025 \$26.00x 12 hrs.	\$312.00	Senior Center
4768	NANCY STRONG	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
4806	THOMAS CREATIVE APPAREL	10-24-2025	12-15-2025	162242	Bennington Judicial Robe Judicial/Clergy Robe HangerGarment Bag	\$553.00	23rd District Court
482	Governmental Consultant Services Inc.	12-01-2025	12-18-2025	2025-12	December 2025 Professional services	\$3,600.00	TIFA Department
4841	CAROL OWENS	10-24-2025	12-03-2025	17841-102425	Hallow-Patooza 2025October 24th Park Characters	\$2,320.00	Parks Recreation Events and Programs
4841	CAROL OWENS	10-24-2025	12-03-2025	17841-102425F	Taylor Hallow-Palooza 2025October 24thFarm Characters	\$820.00	Parks Recreation Events and Programs
4868	THE LIBRARY NETWORK	11-25-2025	12-15-2025	77041	SHARED AUTOMATION SERVICE INVOICE QUARTERLY CHARGESOct/Dec 25	\$9,480.41	Library
4868	THE LIBRARY NETWORK	11-24-2025	12-15-2025	77098	nnual Delivery Charges OCT25-SEP26	\$3,495.00	Library
4877	James A Gizicki	12-06-2025	12-15-2025	RMACO-07511	house counsel Nov 2025	\$14,131.00	MIDC Court
4882	ALTA CONSTRUCTION EQUIPMENT LLC	11-21-2025	12-15-2025	SS2/76445	equipment repair	\$1,371.59	Compost and Rubbish Collection
4916	Jan Door	11-11-2025	12-08-2025	0000023236	LABOR - COM TRIP/SERVICE - ZONE 1 - 1ST HOUR	\$274.00	Building and Grounds
4916	Jan Door	09-05-2025	12-15-2025	0000021053	LABOR - COM TRIP/SERVICE	\$394.00	Lakes of Taylor Golf

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4916	Jan Door	10-29-2025	12-18-2025	0000022779	door supplier	\$1,273.08	Lakes of Taylor Golf
4916	Jan Door	10-16-2025	12-18-2025	0000022384	door, parts and labor	\$1,715.59	Building and Grounds
4916	Jan Door	11-19-2025	12-18-2025	0000023518	door, hardware and install	\$3,829.00	Building and Grounds
4946	JESSE HARRINGTON	12-01-2025	12-08-2025	JE100425	Code officials conference of Michigan (COCM)	\$639.00	Building Inspection Department
4970	CivicPlus	12-03-2025	12-03-2025	349165	11/1/25 to 10/31/26 Civic plus Website Services	\$3,695.33	TIFA Department
4970	CivicPlus	12-03-2025	12-03-2025	349165	11/1/25 to 10/31/26 Civic plus Website Services	\$1,847.67	Balance Sheet/Revenue
4970	CivicPlus	12-03-2025	12-03-2025	349165	11/1/25 to 10/31/26 Civic plus Website Services	\$11,083.37	General Administration
4970	CivicPlus	12-03-2025	12-03-2025	349165	11/1/25 to 10/31/26 Civic plus Website Services	\$5,541.69	Balance Sheet/Revenue
5006	ANTOINETTE AMICI	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$259.00	Employee Fringe Benefits
502	Michigan Maintenance Supply Company	11-06-2025	12-08-2025	12005	Michigan Maintenance	\$375.90	Fire Department
502	Michigan Maintenance Supply Company	11-06-2025	12-08-2025	12005	Michigan Maintenance	\$204.00	Fire Department
502	Michigan Maintenance Supply Company	11-06-2025	12-08-2025	12005	Michigan Maintenance	\$256.00	Fire Department
502	Michigan Maintenance Supply Company	11-06-2025	12-08-2025	12005	Michigan Maintenance	\$135.90	Fire Department
5033	MARGARET MALADECKI	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
506	Taylor Chevrolet Inc.	10-31-2025	12-03-2025	651777	PERFORM CERTIFIED MULTI-POINT VEHICLEINSPECTION	\$1,077.34	Police Department
506	Taylor Chevrolet Inc.	10-20-2025	12-03-2025	652119	PERFORM CERTIFIED MULTI-POINT VEHICLEINSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	11-04-2025	12-03-2025	652947	PERFORM CERTIFIED MULTI-POINT VEHICLEINSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	11-05-2025	12-03-2025	531255	23295978 - HARNESS	\$72.47	Motor Vehicle Pool
506	Taylor Chevrolet Inc.	10-30-2025	12-03-2025	652752	PERFORM CERTIFIED MULTI-POINT VEHICLEINSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	10-31-2025	12-03-2025	652303	PERFORM CERTIFIED MULTI-POINT VEHICLEI INSPECTION	\$187.88	Police Department
506	Taylor Chevrolet Inc.	10-28-2025	12-03-2025	652120	PERFORM CERTIFIED MULT1-POINT VEI-	\$96.55	Police Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					IICLEINSPECTION		
506	Taylor Chevrolet Inc.	11-26-2025	12-15-2025	653319	PERFORM CERTIFIED MULTI-POINT VEHICLEINSPECTION	\$340.38	Police Department
506	Taylor Chevrolet Inc.	10-02-2025	12-03-2025	651491	PERFORM CERTIFIED MULTI-POINT VEHICLEINSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	11-18-2025	12-15-2025	653530	PERFORM CERTIFIED MULTI-POINT VEHICLEINSPECTION	\$96.55	Police Department
5080	James Chapman	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5102	RICHARD TARCZYNSKI	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5156	MARY DEPALMA	12-03-2025	12-08-2025	MA120225	Learn to Skate Coach	\$162.00	SportsPlex
52	BARBARA BOPP	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5283	MARK STYLES	11-06-2025	12-03-2025	MA110625	Pay for PC meeting held on 11/6/2025	\$50.00	Planning Department
5317	LLOYD THOMAS	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5319	TransUnion Risk & Alternative Data Solutions Inc	11-01-2025	12-03-2025	920601-202510-1	Oct 2025	\$117.30	Police Department
534	Discount Paper Products Inc.	10-31-2025	12-03-2025	320482	Thermal, 3 1/8" x 230', 7/16" core, 50 rolls/c;	\$191.97	Taylor Meadows Golf
5358	FRANK MOURO	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
5359	RONALD RAMEY	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
5362	EnablePoint Inc	11-19-2025	12-03-2025	5907	False alarm billing October 2025	\$440.00	Fire Department
5362	EnablePoint Inc	11-19-2025	12-03-2025	5907	False alarm billing October 2025	\$440.00	Police Department
5366	AMANDA BROWNING	12-02-2025	12-08-2025	AM120225	Learn to skate	\$189.00	SportsPlex
54	JUDY GENOTTI	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5418	CAMERON PRIEBE	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
5445	DARLEEN SANKOVICH	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5521	Michigan Fire Training Consultants LLC	11-19-2025	12-15-2025	112025-1	(2) Basic Fire/ Entry Level Exam Research/Develop/Score Test delivered November, 2025.	\$120.00	City Clerk
5543	BETTY AITKEN	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5544	DAVID SEXTON	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
5562	On Duty Gear LLC	11-03-2025	12-03-2025	38369	Ballistic vests	\$14,915.00	Police Department
5576	Nationwide Construction Group	10-20-2025	12-18-2025	2040389	Fence replacement for Oak Grove, Sandhill, and Taylor Township (Golden Ridge) Cemeteries	\$176,869.00	Building and Grounds
5579	Carr's Outdoor Services	10-15-2025	12-03-2025	3627	Rec Center - Crack fill, seal & stripe parking lots	\$151,495.00	Building and Grounds
5579	Carr's Outdoor Services	10-23-2025	12-18-2025	3628	LFT of new concrete	\$5,620.20	Local Road Preservation
5579	Carr's Outdoor Services	11-08-2025	12-18-2025	3631	LFT of major Rd (Pardee)	\$25,500.00	Major Road Preservation
5579	Carr's Outdoor Services	11-08-2025	12-18-2025	3631	LFT of local Rd C4) loCCOlcnl 0 2CAOS	\$8,534.85	Local Road Preservation
5579	Carr's Outdoor Services	10-23-2025	12-18-2025	3628	LFT of new concrete	\$5,362.65	Major Road Preservation
5580	Hannah Solano	12-03-2025	12-08-2025	HA120225	Learn to Skate Coach	\$162.00	SportsPlex
5595	HydroCorp	11-25-2025	12-18-2025	CI-09654	Labor (Recurring)	\$3,412.00	Water Customer Service
56	DIANNE MANORE	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
5608	SANDRA KILLINGBECK	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5609	PATTI DUHA	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
57	SUSAN COUCH	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5740	Cynergy Wireless Products Inc	11-20-2025	12-18-2025	38941	1-yr NetCloud Mobile Performance Essentials Plan	\$23,486.85	Fire Department
58	DOLORES HAYDON	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
5805	DEWEY HOLDER	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
5806	Victoria Otto	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
5831	Menard Inc.	12-01-2025	12-18-2025	26780	supplies	\$98.93	Building and Grounds
5831	Menard Inc.	11-14-2025	12-15-2025	25908	supplies	\$71.98	Building and Grounds
5831	Menard Inc.	09-17-2025	12-03-2025	23198	supplies	\$119.49	Building and Grounds
5831	Menard Inc.	11-24-2025	12-18-2025	26397	supplies	\$894.76	Building and Grounds
5831	Menard Inc.	11-25-2025	12-18-2025	26434	supplies	\$341.68	Building and Grounds
5831	Menard Inc.	12-03-2025	12-18-2025	26437	supplies	\$1,316.48	Building and Grounds
5831	Menard Inc.	11-14-2025	12-15-2025	25898	supplies	\$40.38	Building and Grounds
5831	Menard Inc.	08-26-2025	12-03-2025	22171	BATTERY RECYCLING DEPOSIT -	(\$10.00)	Building and Grounds
5831	Menard Inc.	10-30-2025	12-08-2025	25235	operating supplies	\$1,282.74	Building and Grounds
5831	Menard Inc.	11-19-2025	12-15-2025	26148	supplies	\$60.06	Building and Grounds
5831	Menard Inc.	11-07-2025	12-08-2025	25580	FVP RV MARINE -50F A/F	\$35.88	Building and Grounds
5831	Menard Inc.	11-15-2025	12-08-2025	25120	supplies	\$541.14	Building and Grounds
5831	Menard Inc.	11-20-2025	12-15-2025	26200	3/4X2'X4'WHITE PVC PANEL	\$129.96	Building and Grounds
5831	Menard Inc.	11-10-2025	12-18-2025	25718	15A/125V PLUG OR	\$45.52	Building and Grounds
5831	Menard Inc.	11-10-2025	12-18-2025	25702	supplies	\$47.84	Building and Grounds
5831	Menard Inc.	11-19-2025	12-15-2025	26143	supplies	\$355.78	Building and Grounds
5831	Menard Inc.	12-03-2025	12-18-2025	26902	1/2" PIPE FITTING BRUSH	\$3.78	Building and Grounds
5831	Menard Inc.	12-03-2025	12-18-2025	26915	1G STEEL BLANK PLATE	\$11.45	Building and Grounds
5831	Menard Inc.	12-05-2025	12-18-2025	26997	DURAFLAME 9/4.5LB LOGS	\$104.97	Building and Grounds
5831	Menard Inc.	09-29-2025	12-03-2025	23700	supplies	\$69.98	Building and Grounds
5831	Menard Inc.	12-03-2025	12-18-2025	26896	Supplies	\$448.20	Building and Grounds
5831	Menard Inc.	11-17-2025	12-15-2025	26055	supplies	\$708.73	Building and Grounds
5831	Menard Inc.	11-14-2025	12-15-2025	25895	supplies	\$76.96	Building and Grounds
5831	Menard Inc.	12-08-2025	12-18-2025	27118	supplies	\$90.87	Building and Grounds
5831	Menard Inc.	12-03-2025	12-18-2025	26915	EMERGENCY LIGHT ROUND	\$79.96	Building and Grounds
5831	Menard Inc.	12-05-2025	12-18-2025	26997	12" LED TREE TOPPER	\$29.99	Building and Grounds

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5831	Menard Inc.	10-20-2025	12-08-2025	24728	supplies	\$1,756.83	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	11-18-2025	12-18-2025	11JC-JYNG-DJ9V	Lumuasky 4 Pack Black Wall Clock, 12 Inch Silent Battery Operated Non Ticking Quartz Round Analog Classic Clock Modern Design for Home Office Classroom School Living Room Bedroom ASIN: B0CQ1SNSQV Sold by: Shenzhenshi Zhuanduodian Trade Co.,	\$95.18	Senior Center
5836	Amazon Fulfillment Services, Inc.	11-18-2025	12-18-2025	19RQ-NCYM-DRFJ	FOLKSMATE Modern LED Wall Sconces Set of 2, 3000K Warm White Up and Down Wall Mount Light, Extra Large Black Interior Wall Light Hardwired Lamp for Indoor Living Room Bedroom Hallway Basement Stairway ASIN: B0F82LYZ8S Sold by: SHEN ZHEN SHI	\$99.49	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	11-18-2025	12-18-2025	1XPL-R4TJ-F619	FOLKSMATE Modern LED Wall Sconces Set of 2, 3000K Warm White Up and Down Wall Mount Light, Extra Large Black Interior Wall Light Hardwired Lamp for Indoor Living Room Bedroom Hallway Basement Stairway ASIN: B0F82LYZ8S Sold by: SHEN ZHEN SHI	\$198.98	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	11-18-2025	12-15-2025	1YLH-31MQ-7QDW	supplies-Rec Center	\$115.95	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	11-03-2025	12-08-2025	1J46-7KC3-CF6T	supplies	\$206.20	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	11-17-2025	12-08-2025	1G6D-6PVG-CCGM	Taylor Library supplies	\$329.98	Library
5836	Amazon Fulfillment Services, Inc.	11-12-2025	12-08-2025	1JKY-MK6T-FTL9	Entry Door Frame Only Replacement Kit-Glass NOT Included! (9 Lite for 1/2" Glass, 20" x 36")	\$115.95	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	10-31-2025	12-03-2025	1N7N-W99P-P7CD	operating supplies - Meadows	\$29.98	Taylor Meadows Golf
5836	Amazon Fulfillment Services, Inc.	12-11-2025	12-15-2025	1W94-T1HN-NL3N	office supplies - B&F	\$38.54	Budget and Finance
5836	Amazon Fulfillment Services, Inc.	11-19-2025	12-15-2025	19CX-HXND-N9JN	Library supplies	\$61.51	Library
5836	Amazon Fulfillment Services, Inc.	11-29-2025	12-18-2025	1FQN-6679-V6KT	Operating Supplies	\$11.38	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	11-18-2025	12-15-2025	16LM-TVX7-F69J	CM	(\$98.73)	Building and Grounds

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5836	Amazon Fulfillment Services, Inc.	11-18-2025	12-15-2025	1QPG-H96W-733X	supplies - Rec Center	\$73.72	Petting Farm
5836	Amazon Fulfillment Services, Inc.	11-01-2025	12-03-2025	13MD-6Q3M-1NNX	Amazon Fulfillment Services, Inc.	\$92.24	Taylor Meadows Golf
5836	Amazon Fulfillment Services, Inc.	11-13-2025	12-15-2025	1DNH-LYTH-4Y9F	Recreation Supplies	\$99.88	Recreation Center
5836	Amazon Fulfillment Services, Inc.	11-06-2025	12-18-2025	1CQG-KLNK-6QND	BYOLIIMA Black Globe Wall Sconces, 2-Light Modern Matte Black Vanity Lights with White Globe Glass Shade, Industrial Farmhouse Wall Lamp for Bedroom, Living Room, Kitchen, Bathroom ASIN: B09NCTRNTZ Sold by: Shen Zhen Shi Rui Er Wei Ke Ji Yo	\$315.85	Senior Center
5836	Amazon Fulfillment Services, Inc.	11-18-2025	12-15-2025	11DP-WJKX-9LFX	supplies	\$80.98	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	11-10-2025	12-03-2025	1DTN-41D1-D6CK	supplies-events	\$31.98	Petting Farm
5836	Amazon Fulfillment Services, Inc.	11-04-2025	12-18-2025	1K1G-XXPK-33VN	FSC supplies	\$160.64	Senior Center
5836	Amazon Fulfillment Services, Inc.	11-14-2025	12-15-2025	1MRR-LCQX-PLXM	supplies-PD	\$148.08	Police Department
5836	Amazon Fulfillment Services, Inc.	11-09-2025	12-03-2025	1NP9-GFLC-7CYT	Rec Center supplies	\$11.39	Petting Farm
5836	Amazon Fulfillment Services, Inc.	11-25-2025	12-15-2025	1DNN-CRPN-4H9L	animal and event supply purchases	\$499.98	Petting Farm
5836	Amazon Fulfillment Services, Inc.	11-29-2025	12-18-2025	1FQN-6679-V6KT	Operating Supplies	\$12.99	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	12-01-2025	12-18-2025	1CYK-CW33-3GXJ	Rec Center supplies	\$347.85	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	12-01-2025	12-18-2025	17MG-MRQR-G3WK	Bldg. Department supplies	\$121.33	Building Inspection Department
5836	Amazon Fulfillment Services, Inc.	11-29-2025	12-18-2025	1FQN-6679-V6KT	Operating Supplies	\$14.99	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	11-24-2025	12-15-2025	1C9V-GWW7-DKKT	supplies-TAS	\$35.99	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	11-22-2025	12-15-2025	1L3R-NWGW-DJW1	Rec Center operating supplies	\$96.93	Recreation Center

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5836	Amazon Fulfillment Services, Inc.	11-29-2025	12-18-2025	1FQN-6679-V6KT	Operating Supplies	\$20.49	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	11-21-2025	12-15-2025	13XW-VTHQ-RFWK	Rec Center operating supplies	\$282.43	Recreation Center
5836	Amazon Fulfillment Services, Inc.	11-29-2025	12-18-2025	1FQN-6679-V6KT	Operating Supplies	\$112.75	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	11-29-2025	12-18-2025	1FQN-6679-V6KT	Operating Supplies	\$45.96	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	11-21-2025	12-18-2025	17FM-49HK-TFPL	operating supplies-FD	\$72.58	Fire Department
5836	Amazon Fulfillment Services, Inc.	11-29-2025	12-18-2025	1FQN-6679-V6KT	Operating Supplies	\$26.49	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	11-29-2025	12-18-2025	1FQN-6679-V6KT	Operating Supplies	\$81.00	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	11-29-2025	12-18-2025	1FQN-6679-V6KT	Operating Supplies	\$89.98	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	11-29-2025	12-18-2025	1FQN-6679-V6KT	Operating Supplies	\$89.80	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	11-29-2025	12-18-2025	1FQN-6679-V6KT	Operating Supplies	(\$18.63)	Animal Shelter
5836	Amazon Fulfillment Services, Inc.	11-29-2025	12-18-2025	1FQN-6679-V6KT	supplies-TAS	\$18.63	Animal Shelter
5888	4imprint, Inc.	11-17-2025	12-18-2025	14525200	Winter Reading Challenge Mugs with Library Logo -November 2025	\$327.36	Library
5888	4imprint, Inc.	11-17-2025	12-18-2025	14525200	Winter Reading Challenge Mugs with Library Logo -November 2025	\$40.00	Library
5888	4imprint, Inc.	11-17-2025	12-18-2025	14525200	Campfire Ceramic Mugs-freight	\$73.47	Library
59	Christopher Siemion	11-13-2025	12-03-2025	CH110625	PC pay for meeting held on 11/6/2025	\$50.00	Planning Department
5949	Luster Cleaners, Inc.	11-24-2025	12-15-2025	518750	PRISONER BLANKETS	\$40.00	Police Department
5981	APCO International, Inc.	12-01-2025	12-18-2025	1217074	Dispatch Training Material	\$4,316.40	Fire Department
5995	DO Apparel	11-14-2025	12-08-2025	DO111425	uniform	\$1,080.00	Department of Public Works
5995	DO Apparel	11-20-2025	12-08-2025	DO112025	uniform	\$489.95	Department of Public Works
5995	DO Apparel	11-11-2025	12-15-2025	CITYOFTAYLO	uniform	\$474.00	Compost and Rubbish Collection

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				RVM1119			
5995	DO Apparel	12-05-2025	12-18-2025	DO120525	Carhartt QZ Sweatshirt	\$200.00	Water Transmission and Distribution
5995	DO Apparel	12-05-2025	12-18-2025	DO120525	District VIT Hoodie	\$480.00	Water Transmission and Distribution
5995	DO Apparel	12-11-2025	12-15-2025	CITYOFTAYLO RCOMPOST11 19	Uniform	\$456.00	Compost and Rubbish Collection
5995	DO Apparel	12-05-2025	12-18-2025	DO120525	Port & Co Tall Fleece Hoodie	\$120.00	Water Transmission and Distribution
6003	Allegra Marketing Design Print	11-14-2025	12-15-2025	66566	WINTERFEST Postcards & tickets	\$265.02	Parks Recreation Events and Programs
6012	Vision Service Plan	12-17-2025	12-18-2025	VSP-Jan2026	VSP Jan 2026	\$2,068.58	Balance Sheet/Revenue
6012	Vision Service Plan	12-17-2025	12-18-2025	VSP-Jan2026	VSP Jan 2026	\$561.43	Employee Fringe Benefits
6012	Vision Service Plan	12-17-2025	12-18-2025	VSP-Jan2026	VSP Jan 2026	\$591.81	Police and Fire Retirement Dept
6012	Vision Service Plan	12-17-2025	12-18-2025	VSP-Jan2026	VSP Jan 2026	\$43.56	Water Transmission and Distribution
6035	Terry Styer	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$134.00	Employee Fringe Benefits
6043	Occupational Health Centers of Michigan, P.C.	12-01-2025	12-15-2025	716278116	Health screenings Nov 2025 -HR	\$122.00	Library
6043	Occupational Health Centers of Michigan, P.C.	11-20-2025	12-03-2025	716273864	HR Drug Screening	\$124.00	Human Resources
6043	Occupational Health Centers of Michigan, P.C.	12-01-2025	12-15-2025	716278116	Health screenings Nov 2025	\$99.00	Water Customer Service
6043	Occupational Health Centers of Michigan, P.C.	12-01-2025	12-15-2025	716278116	Health screenings Nov 2025	\$959.00	Human Resources
6081	TrackMan, Inc.	12-04-2025	12-08-2025	00022151	software subscription	\$8,400.00	Taylor Meadows Golf
609	J & J Clean & Clear Inc.	11-13-2025	12-08-2025	3703	Window cleaning service for NOVEMBER 2025	\$285.00	Taylor Meadows Golf
609	J & J Clean & Clear Inc.	11-13-2025	12-15-2025	3704	Window cleaning service for NOVEMBER 2025	\$350.00	Lakes of Taylor Golf
610	GREG BZURA	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6120	Fadie Ghallozi	11-06-2025	12-03-2025	FA110625	Pay for 11/6/2025	\$50.00	Planning Department

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6133	JOYCE BOIKE	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
614	Pet Supplies Plus	10-28-2025	12-15-2025	90589	animal supplies - TAS	\$118.69	Animal Shelter
614	Pet Supplies Plus	10-27-2025	12-03-2025	90578	K-9 Supplies	\$48.59	Police Department
614	Pet Supplies Plus	11-05-2025	12-15-2025	90593	Animal Supplies	\$302.78	Animal Shelter
614	Pet Supplies Plus	10-20-2025	12-15-2025	90583	K-9 Supplies cOC9	\$521.64	Animal Shelter
614	Pet Supplies Plus	10-25-2025	12-15-2025	90582	K-9 Supplies s I C	\$138.47	Animal Shelter
614	Pet Supplies Plus	11-13-2025	12-15-2025	90595	pet supplies	\$48.59	Police Department
6153	Liberty Vote USA Inc.	11-21-2025	12-15-2025	LV161588	Election set up	\$2,270.00	City Clerk
6168	American Generators Sales and Service LLC	10-15-2025	12-15-2025	38737022	Commercial Service Labor - Gen Tracker - Generator Fault.	\$169.00	Lakes of Taylor Golf
6168	American Generators Sales and Service LLC	11-03-2025	12-08-2025	39810800	Generator Tech Travel Time & labor	\$656.20	Building and Grounds
62	PHYLLIS DE PLANCHE	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6212	Core & Main LP	11-24-2025	12-15-2025	INV0023842	Water & Wastewater Supply	\$964.95	Water Transmission and Distribution
6218	JAMES RIDDLE	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
622	Lasting Impressions Promotions Inc	10-15-2025	12-03-2025	322929	promotional items -events	\$692.00	Parks Recreation Events and Programs
622	Lasting Impressions Promotions Inc	09-03-2025	12-15-2025	321010	logo items TAS	\$339.67	Animal Shelter
622	Lasting Impressions Promotions Inc	09-03-2025	12-15-2025	321010	logo items TAS	\$792.55	Animal Shelter
6228	Wex Bank	11-30-2025	12-23-2025	109063393	Fuel Card Purchases November 2025	\$24,306.91	Motor Vehicle Pool
6228	Wex Bank	11-30-2025	12-23-2025	109063393	Fuel Card Purchases November 2025	\$630.05	Animal Shelter
6228	Wex Bank	11-30-2025	12-23-2025	109063393	Fuel Card Purchases November 2025	\$3,101.59	Sewer Department
6228	Wex Bank	11-30-2025	12-23-2025	109063393	Fuel Card Purchases November 2025	\$3,101.59	Water Transmission and Distribution
6228	Wex Bank	11-30-2025	12-23-2025	109063393	Fuel Card Purchases November 2025	\$543.19	Building Inspection Department

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6228	Wex Bank	11-30-2025	12-23-2025	109063393	Fuel Card Purchases November 2025	\$421.33	Parks Recreation Events and Programs
6259	Fun Express, LLC	11-14-2025	12-15-2025	73992037902	supplies for events	\$40.19	Parks Recreation Events and Programs
6259	Fun Express, LLC	11-17-2025	12-15-2025	73992037901	supplies for events	\$358.13	Parks Recreation Events and Programs
6259	Fun Express, LLC	10-30-2025	12-03-2025	73966282501		\$393.87	Parks Recreation Events and Programs
6309	Damien Wilson	11-27-2025	12-08-2025	DA112725	Roller Hockey Referee	\$240.00	SportsPlex
634	Petty Cash-Lakes of Taylor	10-21-2025	12-08-2025	PE102125	Petty Cash Reimbursement LTGC	\$451.76	Lakes of Taylor Golf
634	Petty Cash-Lakes of Taylor	10-21-2025	12-08-2025	PE102125	Petty Cash Reimbursement LTGC	\$131.48	Lakes of Taylor Golf
6389	Zip's Truck Equipment, Inc.	11-25-2025	12-15-2025	11/25/2025	GSS Safety Class 3 Two-Tone RainCoat, Black, 2XL/3XL	\$48.99	Animal Shelter
6389	Zip's Truck Equipment, Inc.	11-26-2025	12-15-2025	SO325043	GSS Safety Class 3 Two-Tone Rain Coat, Black, L/XL	\$48.99	Animal Shelter
64	URSULA THOMAS	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6425	WILLIAM DEZOMITS	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
644	Fire Systems of Michigan Inc.	10-30-2025	12-18-2025	INV-0383844	Ansul 6G System Inspection	\$493.85	Senior Center
65	KHAYA DAVIDSON	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
6510	Dennis Smith	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6525	Michigan Bread.com	11-04-2025	12-15-2025	277680	food supplier	\$92.00	Lakes of Taylor Golf
6525	Michigan Bread.com	11-04-2025	12-03-2025	277679	food supplier	\$92.00	Taylor Meadows Golf
653	RENE' R PARE'	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$366.00	Employee Fringe Benefits
66	ALICE GASIOREK	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$199.80	Employee Fringe Benefits

**City of Taylor**  
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
660	Rocket Enterprise Inc.	11-11-2025	12-15-2025	196956	Flags	\$450.00	Building and Grounds
6624	Hayes Precicsion, Inc.	10-29-2025	12-08-2025	21084	Zamboni mtn.	\$90.00	SportsPlex
6678	Emergency Training Solutions	11-03-2025	12-18-2025	25113	PUMP OPERATION AND LADDER TRAINING	\$2,520.00	Fire Department
669	Messenger Printing Service, Inc	11-13-2025	12-08-2025	202501942	Messenger Printing Service, Inc, Water Customer Service, Operating Supplies	\$690.00	Water Customer Service
669	Messenger Printing Service, Inc	11-19-2025	12-18-2025	202501975	500 9.5x12.5 Other Funds Report Envelopes/ Black ink on Kraft Stock	\$187.00	City Treasurer
669	Messenger Printing Service, Inc	11-13-2025	12-08-2025	202501942	Messenger Printing Service, Inc, Water Customer Service, Operating Supplies	\$675.00	Water Customer Service
6695	ROBERT CIOLEK	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$272.70	Employee Fringe Benefits
6698	Jeffrey Bowdell	11-13-2025	12-18-2025	JE111325	Plan review for EXPR 1631 - Mochinu	\$421.88	Building Inspection Department
6698	Jeffrey Bowdell	11-21-2025	12-18-2025	JE112125	Plan review for EXPR 1613 & 1651	\$504.38	Building Inspection Department
6698	Jeffrey Bowdell	11-13-2025	12-18-2025	JE111325-2	Plan review for PR5084 - Menards EV	\$375.00	Building Inspection Department
6698	Jeffrey Bowdell	08-12-2025	12-18-2025	JE081225	Plan review for PR5187 - Bank of America	\$234.38	Building Inspection Department
6698	Jeffrey Bowdell	07-01-2025	12-18-2025	JE060525-1	Plan review for PR4573 & RF9876 - Taylor	\$93.75	Building Inspection Department
6698	Jeffrey Bowdell	09-16-2025	12-18-2025	JE091625	Plan review for EXPR 1617 & 1636 - Corwell Health	\$12,225.00	Building Inspection Department
6698	Jeffrey Bowdell	10-16-2025	12-18-2025	JE101625	Plan review for EXPR 1621 & RF10061 -Centria Autism	\$478.13	Building Inspection Department
6698	Jeffrey Bowdell	07-17-2025	12-18-2025	JE071725	Plan review for EXPR 1615 - 14640 Pardee - Quargo Coffee	\$356.25	Building Inspection Department
6698	Jeffrey Bowdell	11-05-2025	12-18-2025	JE110525	Plan review for EXPR 1644 & 1650 - World Gateway	\$5,220.05	Building Inspection Department
6698	Jeffrey Bowdell	09-23-2025	12-18-2025	JE092325	Plan review for EXPR 1614 - 7000 Monroe Kroger	\$1,397.25	Building Inspection Department
6698	Jeffrey Bowdell	11-13-2025	12-18-2025	JE111325-1	Plan review for EXPR 1637 - Gleaners	\$1,417.50	Building Inspection Department
6698	Jeffrey Bowdell	12-09-2025	12-18-2025	JE102625	Plan review for EXPR 1643 - Autoclave	\$506.25	Building Inspection Department
6698	Jeffrey Bowdell	07-21-2025	12-18-2025	JE072125	Plan review for EXPR 1504 & EXPR 1509 - Taylor Ford	\$593.47	Building Inspection Department
6698	Jeffrey Bowdell	07-01-2025	12-18-2025	JE060525	Plan review for EXPR1608 & PR5373 -.Krispy Chicken	\$435.00	Building Inspection Department

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6698	Jeffrey Bowdell	07-01-2025	12-18-2025	JE062225	Plan review for PR4577 & PR5131 -Walmart EV	\$431.25	Building Inspection Department
6698	Jeffrey Bowdell	11-13-2025	12-18-2025	JE111325-3	Plan review for PR 5516 - Electronic Store	\$281.25	Building Inspection Department
6723	Title Solutions Agency, LLC	12-05-2025	12-15-2025	TI120525	Water Due to Others	\$557.47	Balance Sheet/Revenue
6793	IPS Drug Testing Services LLC	09-06-2025	12-03-2025	2025090622319981	drug testing svcs	\$560.00	Human Resources
68	ROY CARR	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
6865	JOHN TOLFREE	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6879	C & S Construction Management	09-18-2025	12-18-2025	2504-01	2 wood fishing docks @ Lange Park	\$21,847.50	Parks and Recreation
6879	C & S Construction Management	10-09-2025	12-18-2025	2504-02		\$24,275.00	Parks and Recreation
6879	C & S Construction Management	10-30-2025	12-18-2025	2504-03		\$2,427.50	Parks and Recreation
6880	General Linen & Uniform Service	11-04-2025	12-03-2025	0536820	linen and uniform supplier	\$129.10	Taylor Meadows Golf
6880	General Linen & Uniform Service	11-18-2025	12-15-2025	0538333	linen supplier	\$160.29	Lakes of Taylor Golf
6880	General Linen & Uniform Service	11-04-2025	12-15-2025	0536819	linen suppleir	\$160.29	Lakes of Taylor Golf
6880	General Linen & Uniform Service	11-11-2025	12-15-2025	0537579	linen supplier	\$160.29	Lakes of Taylor Golf
6880	General Linen & Uniform Service	11-11-2025	12-08-2025	0537580	linen and uniform supplier	\$129.10	Taylor Meadows Golf
6880	General Linen & Uniform Service	10-21-2025	12-15-2025	0535313	linen service	\$160.29	Lakes of Taylor Golf
6880	General Linen & Uniform Service	10-28-2025	12-15-2025	0536069	linen service	\$160.29	Lakes of Taylor Golf
6904	ROSEMARIE CRISLIP	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
6911	ShredCorp	12-01-2025	12-03-2025	4389360	City Shred	\$49.00	Police Department

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6911	ShredCorp	12-01-2025	12-03-2025	4389360	City Shred	\$37.00	Fire Department
6911	ShredCorp	12-01-2025	12-03-2025	4389360	City Shred	\$13.00	Insurance Risk Management
6911	ShredCorp	12-01-2025	12-03-2025	4389360	City Shred	\$13.00	Customer Assistance Center
6911	ShredCorp	12-01-2025	12-03-2025	4389360	City Shred	\$8.50	City Council
6911	ShredCorp	12-01-2025	12-03-2025	4389360	City Shred	\$8.50	City Treasurer
6942	STEPHEN THOMAS	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
6961	Pomp's Tire Service, Inc.	11-18-2025	12-15-2025	1470070047	Tire Repair	\$100.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	11-18-2025	12-15-2025	1470070047	Tire Repair	\$7.00	Motor Vehicle Pool
70	DANA NUTT	09-02-2025	12-03-2025	Sept.2025 Medicare	Medicare Part B	\$121.00	Employee Fringe Benefits
70	DANA NUTT	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$121.00	Employee Fringe Benefits
7020	Lesa Whitley	12-01-2025	12-15-2025	LE120125	fitness instructor Nov 2025	\$90.00	Recreation Center
7020	Lesa Whitley	11-01-2025	12-08-2025	LE103125	Fitness instructor Oct 2025	\$150.00	Recreation Center
7030	WCA Assessing LLC	10-06-2025	12-08-2025	WCA100625	September Special Billing 2025 Services	\$171.13	Assessor
7030	WCA Assessing LLC	10-28-2025	12-08-2025	WCA102825	Assessment Services — November 2025	\$34,693.25	Assessor
707	A-1 SERVICES	10-27-2025	12-15-2025	21216585	1 Cleaning of cooking exhaust ventilation System	\$750.00	Lakes of Taylor Golf
7089	Martin Ladd	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
71	FRED TURNER	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
7131	Temperature Services, Inc.	10-31-2025	12-08-2025	9720	HVAC Units Heritage Hall	\$60,738.00	Building and Grounds
7187	Five Star Languages	11-11-2025	12-18-2025	69490	Interpreter	\$160.00	23rd District Court
7187	Five Star Languages	11-21-2025	12-18-2025	69564	court translator	\$191.25	23rd District Court
7187	Five Star Languages	10-22-2025	12-18-2025	69346	Interpreter	\$160.00	23rd District Court
7187	Five Star Languages	10-07-2025	12-18-2025	69231	Interpreter	\$240.00	23rd District Court
7187	Five Star Languages	10-14-2025	12-18-2025	69275	Interpreter	\$160.00	23rd District Court
7187	Five Star Languages	10-27-2025	12-18-2025	69367	court translator	\$160.00	23rd District Court

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7187	Five Star Languages	10-14-2025	12-18-2025	69274	court translator	\$215.00	23rd District Court
7187	Five Star Languages	10-21-2025	12-18-2025	69331	court translator	\$160.00	23rd District Court
7187	Five Star Languages	11-05-2025	12-18-2025	69443	Interpreter	\$160.00	23rd District Court
7187	Five Star Languages	11-06-2025	12-18-2025	69454	Interpreter	\$160.00	23rd District Court
7187	Five Star Languages	11-04-2025	12-18-2025	69433	court translator	\$160.00	23rd District Court
7187	Five Star Languages	11-20-2025	12-18-2025	69548	court translator	\$160.00	23rd District Court
7187	Five Star Languages	10-22-2025	12-18-2025	69345	court translator	\$160.00	23rd District Court
7187	Five Star Languages	10-07-2025	12-18-2025	69231	court translator-mileage	\$36.25	23rd District Court
7191	KAREN SALOMONE	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
72	JOHN DEZOMITS	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
724	Michigan Cat	12-02-2025	12-18-2025	PD18075868	equipment and parts	\$648.53	Water Transmission and Distribution
724	Michigan Cat	12-02-2025	12-18-2025	PD18075870	equipment/parts	\$215.85	Water Transmission and Distribution
724	Michigan Cat	10-01-2025	12-18-2025	PD17906568	equipment and parts	\$233.12	Compost and Rubbish Collection
724	Michigan Cat	12-02-2025	12-18-2025	PD18075869	equipment and parts	\$209.52	Water Transmission and Distribution
7295	Susan Miller-Anderson	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
75	GEORGE D SMITH	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
753	AKT Peerless Environmental Ser	07-01-2025	12-18-2025	81164	Environmental Svcs 4-21/5-31-25	\$765.00	Motor Vehicle Pool
76	RAYMOND S SMITH	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
773	Belfor USA Group, Inc	11-12-2025	12-15-2025	2227703	board up 8221-8231 Inkster 11-3-25	\$274.13	Ordinance Department
773	Belfor USA Group, Inc	11-12-2025	12-15-2025	2227900	board up 11789 Plne 11-5-25	\$1,844.81	Ordinance Department
773	Belfor USA Group, Inc	10-09-2025	12-15-2025	39111-2D	TSX Pump Repairs	\$332,353.22	Building and Grounds
773	Belfor USA Group, Inc	08-05-2025	12-15-2025	39111-1D-1	TSX Pump Repairs	\$116,657.90	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
773	Belfor USA Group, Inc	11-06-2025	12-15-2025	2225607	board up 15164 Seibert 9-15-25	\$762.69	Ordinance Department
773	Belfor USA Group, Inc	12-15-2025	12-15-2025	39111-3D	TSX Pump Repairs	\$82,409.72	Building and Grounds
777	DMC TECHNOLOGY GROUP INC	11-17-2025	12-15-2025	50679	Updates Due to the Fall 2025_5 DCS Upgrade Bond/Trust/Restitution Check writing LabelsProbation Notes	\$500.00	23rd District Court
777	DMC TECHNOLOGY GROUP INC	09-30-2025	12-03-2025	49974	Applications Developer Non-taxable	\$37.50	23rd District Court
78	Virginia Pappas	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
783	KAMPS INC	08-20-2025	12-15-2025	IV1324636	CUSHIONWOOD - FOB	\$850.00	Building and Grounds
783	KAMPS INC	08-20-2025	12-15-2025	IV1324635	CUSHIONWOOD - FOB	\$170.00	Building and Grounds
808	Chrysler Capital CCAP Auto Lease	11-10-2025	12-03-2025	0027379643Dec 2025	court lease Dec 2025	\$28.19	23rd District Court
821	Exotic Automation & Supply	12-05-2025	12-18-2025	I1913329	Hydraulic Fittings	\$610.38	Water Transmission and Distribution
826	DENNIS MCDERMOTT	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
831	Belle Tire	11-14-2025	12-08-2025	46979276	tire supplier	\$960.00	Motor Vehicle Pool
831	Belle Tire	11-13-2025	12-08-2025	46979134	tire supplier	\$220.00	Motor Vehicle Pool
85	THERESA KONDZIELA	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
851	A-Parkway Services Inc.	10-31-2025	12-03-2025	I173380	Pt. Toilet Unit-hd.sanitizer	\$130.00	Police Department
851	A-Parkway Services Inc.	11-13-2025	12-15-2025	I173640	1 Monthly HCTZ Nov 13, 2025 - Dec 12, 2025 I (Advance: 11/13/2025 - 12/12/2025) HC-G - Pg. handicap Toilet - Handicap accessible unit with 1x per week service	\$160.00	Lakes of Taylor Golf
851	A-Parkway Services Inc.	11-01-2025	12-03-2025	I173433	Pg.handicap Toilet - 1 handicap unit unit w/ 1 x per week cleaning	\$160.00	Taylor Meadows Golf
869	Datanational Corporation	09-15-2025	12-08-2025	586617-1	remaining balance on original invoice 586617	\$452.50	Information Technology
872	FedEx	11-26-2025	12-08-2025	9-081-37269	HR Express shipping	\$41.22	Human Resources
885	Poster Compliance Center	11-07-2025	12-03-2025	INV-57754-B9J8	Poster Compliance Center	\$44.90	Human Resources
889	Detroit Salt Co.	12-04-2025	12-18-2025	SI26-33031	Detroit Salt Company Blanket PA	\$2,970.09	Department of Public Works

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889	Detroit Salt Co.	12-04-2025	12-18-2025	SI26-33031	Detroit Salt Company Blanket PA	\$3,023.64	Department of Public Works
917	ARTHUR SUTHERS SR	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
924	QUENCH USA INC	12-01-2025	12-18-2025	INV09865947	Operating Supplies	(\$23.10)	Compost and Rubbish Collection
924	QUENCH USA INC	12-01-2025	12-18-2025	INV09865947	Operating Supplies	\$24.83	Compost and Rubbish Collection
924	QUENCH USA INC	12-01-2025	12-18-2025	INV09865947	Operating Supplies	\$106.42	Compost and Rubbish Collection
924	QUENCH USA INC	11-01-2025	12-03-2025	INV09779445	water supplier Nov 2025	\$97.50	Water Transmission and Distribution
944	Conway Shield, Inc	11-19-2025	12-15-2025	0545375	FD-equipment	\$1,943.77	Fire Department
944	Conway Shield, Inc	11-27-2025	12-18-2025	0545730	FIREHOOK-8 lbs Pickhead Axe with Fiberglass Handle	\$591.33	Fire Department
95	PAULINE ETTORE	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
954	Consolidated Rail Corp.	11-03-2025	12-08-2025	94366761	Consolidated Rail Corp. Lease of U/G Sewer Pipe Located at Eureka, Invoice #94366761	\$265.74	Major Road Traffic Services
956	Detroit Cutlery	11-20-2025	12-15-2025	8679202	Knife Sharpening	\$31.00	Lakes of Taylor Golf
956	Detroit Cutlery	11-06-2025	12-08-2025	8675241	knife sharpening	\$23.00	Taylor Meadows Golf
956	Detroit Cutlery	11-06-2025	12-15-2025	8675231	Knife Sharpening	\$27.00	Lakes of Taylor Golf
975	JEANETTE WACKRO	12-01-2025	12-01-2025	Dec 2025 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
983	Linde Gas & Equipment Inc.	11-22-2025	12-18-2025	53398623	gas and equipment supplies	\$836.51	Fire Department
983	Linde Gas & Equipment Inc.	11-22-2025	12-15-2025	53413288	gas & equipment supplies	\$478.19	Motor Vehicle Pool
983	Linde Gas & Equipment Inc.	11-13-2025	12-03-2025	53204153	Gases, Propane, Oxygen	\$294.33	Motor Vehicle Pool
983	Linde Gas & Equipment Inc.	11-13-2025	12-03-2025	53204153	Gases, Propane, Oxygen	\$125.48	Motor Vehicle Pool
983	Linde Gas & Equipment Inc.	11-13-2025	12-03-2025	53204153	Gases, Propane, Oxygen	\$131.52	Motor Vehicle Pool
983	Linde Gas & Equipment Inc.	11-13-2025	12-03-2025	53204153	Gases, Propane, Oxygen	\$49.07	Motor Vehicle Pool

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983	Linde Gas & Equipment Inc.	11-13-2025	12-03-2025	53204153	Gases, Propane, Oxygen	\$38.18	Motor Vehicle Pool
983	Linde Gas & Equipment Inc.	11-13-2025	12-03-2025	53204153	Gases, Propane, Oxygen	\$13.95	Motor Vehicle Pool
983	Linde Gas & Equipment Inc.	11-13-2025	12-03-2025	53204153	Gases, Propane, Oxygen	\$2.52	Motor Vehicle Pool
					<b>Total</b>	<b>\$6,657,789.85</b>	