

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

February 2026

	# of Invoices	Total Amount
23rd District Court	36	\$52,915.06
Animal Shelter	34	\$16,710.71
Assessor	3	\$50,265.55
Balance Sheet/Revenue	85	\$830,822.45
Budget and Finance	2	\$231.00
Building Inspection Department	13	\$12,663.74
Building and Grounds	132	\$219,530.77
City Clerk	6	\$390.00
City Council	1	\$150.00
City Treasurer	1	\$796.76
Communications and Media	10	\$2,402.53
Community Development Block Grant	11	\$64,124.52
Compost and Rubbish Collection	209	\$387,661.67
Corporate Counsel	4	\$26,508.00
DARE Department	9	\$1,807.47
DDA Department	1	\$30.35
Department of Public Works	30	\$60,896.30
Employee Fringe Benefits	160	\$209,991.67
Federal Treasury Forfeiture	7	\$86,785.00
Fire Department	53	\$44,511.61
General Administration	6	\$4,811.51
Human Resources	9	\$21,764.81
Information Technology	31	\$57,515.30
Insurance Risk Management	2	\$5,271.08
Lakes of Taylor Golf	34	\$14,327.78
Library	22	\$9,773.97
Local Road Preservation	2	\$94,637.60
MIDC Court	6	\$80,292.33
Major Road Preservation	5	\$95,961.18
Major Road Traffic Services	3	\$2,903.26
Motor Vehicle Pool	95	\$68,076.81
Ordinance Department	11	\$2,709.32
Parks Recreation Events and Programs	23	\$10,804.28
Parks and Recreation	9	\$312,601.86
Petting Farm	25	\$5,150.19
Planning Department	5	\$260.00
Police Department	61	\$53,348.44
Police and Fire Retirement Dept	8	\$351,905.22
Recreation Center	28	\$11,641.26
Senior Center	17	\$8,997.86

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	# of Invoices	Total Amount
Sewer Department	41	\$538,467.72
SportsPlex	41	\$52,325.65
Street Lighting	2	\$152,742.25
TIFA Department	11	\$527,838.81
Taylor Meadows Golf	40	\$65,047.79
Utilities	8	\$35,097.22
Water Administration	18	\$18,255.37
Water Billing	4	\$48,325.02
Water Customer Service	7	\$768.70
Water Transmission and Distribution	42	\$764,431.11
Total	1,423	\$5,485,248.86

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10	Jon Belanger	02-06-2026	02-17-2026	JO020226	Civil Service Commissioner Compensation - Chairman Police & Fire Civil Service Meeting 11/24/25	\$75.00	City Clerk
10	Jon Belanger	02-06-2026	02-17-2026	JO020226	Civil Service Commissioner Compensation - Chairman Police & Fire Civil Service Special Meeting 12/16/25 Res.#2.03-26	\$75.00	City Clerk
100	CHARLOTTE MACTAVISH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
10000	DTE ENERGY	02-04-2026	02-09-2026	930001716768-020426	DTE 12-24-25/1-26-26	\$1,433.62	Lakes of Taylor Golf
10000	DTE ENERGY	01-08-2026	02-02-2026	910003046000Dec25	Lakes 12-10-25/1-8-26	\$55.14	Lakes of Taylor Golf
10000	DTE ENERGY	01-15-2026	02-02-2026	200316175281	TSX 12-15-25/1-15-26	\$27,402.86	SportsPlex
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$5,094.31	23rd District Court
10000	DTE ENERGY	01-31-2026	02-17-2026	200196273558	acct 9100-4040-7462Jan 2026	\$13,932.96	Utilities
10000	DTE ENERGY	01-31-2026	02-17-2026	200436061080	City of Taylor Traffic and Streetlight Jan 2026	\$152,703.17	Street Lighting
10000	DTE ENERGY	02-18-2026	02-23-2026	910003046000Jan26	Lakes svc 1-9/2-6-26	\$65.50	Lakes of Taylor Golf
10000	DTE ENERGY	02-11-2026	02-17-2026	920018666619-Jan26	TMGC 1-3/1-30-26	\$476.10	Taylor Meadows Golf
10000	DTE ENERGY	01-31-2026	02-17-2026	200196273557	acct 9100-4040-7322Jan 2026	\$3,824.06	Recreation Center
10000	DTE ENERGY	02-18-2026	02-23-2026	DTE021826	DTE 1-9/2-6-26	\$3,093.20	Taylor Meadows Golf
10000	DTE ENERGY	02-05-2026	02-09-2026	DTE020526	various accts 12-20-25/1-26-26	\$1,009.37	Utilities
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor	\$29.28	Police

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					accountssvc 1-9/2-12-26		Department
10000	DTE ENERGY	02-04-2026	02-09-2026	930001716768-020426	DTE 12-24-25/1-26-26	\$5,709.59	Lakes of Taylor Golf
10000	DTE ENERGY	02-05-2026	02-09-2026	DTE020526	various accts 12-20-25/1-26-26	\$267.77	Parks and Recreation
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$17.41	Fire Department
10000	DTE ENERGY	02-18-2026	02-23-2026	DTE021826	DTE 1-9/2-6-26	\$1,578.55	Taylor Meadows Golf
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$3,733.59	Fire Department
10000	DTE ENERGY	01-31-2026	02-17-2026	200436061080	City of Taylor Traffic and Streetlight Jan 2026	\$2,663.26	Major Road Traffic Services

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10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$4,547.58	Department of Public Works
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$1,216.93	Utilities
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$39.08	Street Lighting
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$2,026.00	Senior Center
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$65.14	Senior Center
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$743.38	Parks and Recreation
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$2,567.12	Parks and Recreation
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$655.91	Parks and Recreation
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$944.19	Petting Farm
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$2,234.65	Library
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$26.34	Major Road Preservation
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$4,658.22	Animal Shelter
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$215.73	Compost and Rubbish Collection
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$30.35	DDA Department
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$102.98	Sewer Department
10051	Galls LLC	01-15-2026	02-09-2026	033761580	uniform	\$176.74	Police Department
10051	Galls LLC	01-16-2026	02-09-2026	033774572	uniform	\$78.96	Police Department
10051	Galls LLC	02-09-2026	02-23-2026	034014921	5.11 STRYKE PANT W/FLEX-TAC TM	\$174.49	Police Department

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10051	Galls LLC	01-30-2026	02-17-2026	033912034	uniform	\$185.57	Police Department
10051	Galls LLC	01-31-2026	02-17-2026	033925487	uniform	\$192.89	Police Department
10051	Galls LLC	02-05-2026	02-23-2026	033975261	uniform	\$158.23	Police Department
10051	Galls LLC	02-04-2026	02-23-2026	033962703	uniform	\$104.94	Police Department
10051	Galls LLC	02-06-2026	02-23-2026	033989032	uniform	\$52.47	Police Department
10051	Galls LLC	02-06-2026	02-23-2026	033989033	uniform	\$52.47	Police Department
1007	DownRiver Cleaning Service Inc	01-20-2026	02-09-2026	154371	Janitorial Svcs Jan 2026	\$4,954.97	Building and Grounds
1007	DownRiver Cleaning Service Inc	01-19-2026	02-09-2026	154321	paper and plastic supplies	\$896.08	Building and Grounds

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1007	DownRiver Cleaning Service Inc	01-19-2026	02-09-2026	154322	bio hazard clean up	\$900.00	Building and Grounds
1008	STEPHEN PORTIS	01-29-2026	02-17-2026	ST012926	New Fire Engine Production Tour	\$84.44	Fire Department
10097	Randy Nelson	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
10098	Gloria Holder	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
10099	Carol Simms	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
10137	Jeanette Jacokes	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10144	James Rivard	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
10178	Nikki Hartley	01-27-2026	02-02-2026	NI012726	Jan 26 fitness instructor pay	\$360.00	Recreation Center
10225	Lillian Hoffmeyer	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
10231	Abco Services	01-09-2026	02-09-2026	1206-MI 010926	Steel Shelving Unit for High Roof Van 14" x 62"x 96"	\$7,197.00	Building and Grounds
10276	Barbara Ulin	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$144.53	Employee Fringe Benefits
10278	Marsha Dotson	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
103	FRANK BACHA	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
1030	Blue Care Network of Michigan	02-18-2026	02-23-2026	BCN March2026	Invoice # 260380191797, 260380212831, 260380136934, 260380205107 Billing Period: March 2026	\$9,718.35	Police and Fire Retirement Dept

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1030	Blue Care Network of Michigan	02-18-2026	02-23-2026	BCN March2026	Invoice # 260380191797, 260380212831, 260380136934, 260380205107 Billing Period: March 2026	\$12,119.10	Employee Fringe Benefits
1030	Blue Care Network of Michigan	02-18-2026	02-23-2026	BCN March2026	Invoice # 260380191797, 260380212831, 260380136934, 260380205107 Billing Period: March 2026	\$189,051.71	Balance Sheet/Revenue
10311	Auto Value	01-21-2026	02-02-2026	387-674012	parts	\$265.72	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10311	Auto Value	01-22-2026	02-09-2026	387-674125	parts	\$1,170.05	Motor Vehicle Pool
10311	Auto Value	02-09-2026	02-23-2026	387-675583	Repair and Maintenance	\$86.40	Motor Vehicle Pool
10311	Auto Value	01-29-2026	02-17-2026	387-674530	auto parts	\$58.85	Motor Vehicle Pool
10311	Auto Value	02-03-2026	02-17-2026	387-675086	Repair and Maintenance	\$87.45	Motor Vehicle Pool
10311	Auto Value	02-06-2026	02-17-2026	387-675346	parts	\$3.90	Motor Vehicle Pool
10311	Auto Value	01-28-2026	02-17-2026	387-674582	Repair and Maintenance	\$8.82	Motor Vehicle Pool
10311	Auto Value	01-29-2026	02-17-2026	387-674613	parts	\$141.84	Motor Vehicle Pool
10311	Auto Value	02-03-2026	02-17-2026	387-675079	auto parts	\$436.43	Motor Vehicle Pool
10311	Auto Value	02-05-2026	02-17-2026	387-675345	parts	\$10.90	Motor Vehicle Pool
10311	Auto Value	01-27-2026	02-09-2026	387-674515	auto parts	\$5.35	Motor Vehicle Pool
1037	Kevin Gadigian	10-12-2023	02-02-2026	101223	work boots	\$154.95	Water Customer Service
104	LINDA COLEMAN	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
10457	Nancy Alberts	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$633.20	Employee Fringe Benefits
10472	Ty Inc.	02-02-2026	02-23-2026	17401841	items for resale HPF	\$411.64	Petting Farm
105	BARBARA WISE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
10505	Erik Romo	01-23-2026	02-09-2026	ER012326	tax overpayment refund	\$15.93	Balance Sheet/Revenue

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10540	Kathleen Avery	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10541	Sandra Brewer	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$3.30	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$6.84	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$6.82	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$6.82	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$75.16	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$62.84	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$13.84	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$3.82	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$36.12	Motor Vehicle Pool
1058	Key Awards & Engraving	01-09-2026	02-02-2026	10501A	MEADOWS NAMEBADGES FORPATRICK BRIGHT SILVER	\$12.00	Taylor Meadows Golf
10606	Randy L. Kalmbach	02-13-2026	02-23-2026	RA021326	Full Day-Monday, February 2, 2026 Wednesday, February 4, 2026 Friday, February 6, 2026 Friday, February 13, 2026	\$1,600.00	23rd District Court
10606	Randy L. Kalmbach	01-30-2026	02-17-2026	RA013026	full day —Wednesday, January 21, 2026 Friday, January 23, 2026 Wednesday, January 28, 2026 Thursday January 29, 2026	\$1,600.00	23rd District Court
10609	Deborah Martin	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
10610	Connie Lemire	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits

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10661	Cynthia Grell	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Small Animal Supplies	\$32.97	Petting Farm
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Fee	\$50.00	General Administration
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Calf Manna Grain	\$19.07	Petting Farm
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	small animal supplies	\$126.73	Petting Farm
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Tesla recharge	\$15.36	Police Department
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	small animal supplies	\$78.94	Petting Farm

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				26			
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	small animal supplies	\$15.78	Petting Farm
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Tesla recharge	\$24.57	Police Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Tesla recharge	\$22.96	Police Department
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	small animal supplies	\$147.08	Petting Farm
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Tesla recharge	\$31.12	Police Department
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Ev Charging	\$29.21	Police Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Credit	(\$250.00)	Police Department
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Ev Charging	\$35.19	Police Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Adobe Subscription	\$359.96	Communications and Media
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Ev Charging	\$29.68	Police Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Subscription	\$75.00	Library
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	subscription	\$399.96	Communications and Media
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Library Software membership	\$99.00	Library
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	TSX Repair and Maintenance	\$579.99	SportsPlex
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Library Software membership	\$5.94	Library
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	TSX Repair and Maintenance	\$230.00	SportsPlex
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	volunteer management platform	\$216.00	Library

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				26			
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	subscription	\$105.99	Information Technology
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	HDD essential school	\$750.00	Water Transmission and Distribution
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Food For event	\$52.70	Taylor Meadows Golf
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	New cable box	\$311.64	Lakes of Taylor Golf
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Storage totes	\$71.84	Lakes of Taylor Golf
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	station supplies	\$198.45	Fire Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$34.00	Parks Recreation Events and Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	station supplies	\$25.44	Fire Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$34.00	Parks Recreation Events and Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	refrigerator parts	\$24.00	Fire Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$34.00	Parks Recreation Events and Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	deposit for performance tickets	\$100.00	Senior Center
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$100.00	Parks Recreation Events and Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Mother/Son Backdrop	\$800.00	Parks Recreation Events and Programs

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10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$107.00	Parks Recreation Events and Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	winterfest ads	\$39.04	Parks Recreation Events and Programs
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec20	Advertising	\$5.99	Parks Recreation Events and

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				25			Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Rec Center class app	\$99.00	Recreation Center
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Rec Software License	\$99.00	Recreation Center
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	subscriptions	\$299.00	Communications and Media
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$9.47	Parks Recreation Events and Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	subscriptions	\$29.99	Communications and Media
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Monthly Adobe License	\$29.99	Communications and Media
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	subscriptions	\$119.99	Communications and Media
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Subscription	\$119.99	Communications and Media
10679	STEP	12-31-2025	02-09-2026	112803	city cleaning Dec 2025	\$5,350.00	Building and Grounds
10679	STEP	01-31-2026	02-17-2026	112770	cleaning svc Jan 2026-Library	\$1,000.00	Library
10679	STEP	12-31-2025	02-09-2026	112693	cleaning svc Dec 2025	\$5,350.00	Building and Grounds
10679	STEP	12-31-2025	02-09-2026	112696	FSC Dec 2025	\$1,440.00	Building and Grounds
10679	STEP	01-31-2026	02-17-2026	112771	paper supplies-Library	\$623.10	Library
10761	NuCentury Textile Services, LLC	02-04-2026	02-17-2026	S0199192	napkins and plates	\$51.10	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	01-28-2026	02-17-2026	S0198662	plates and napkins	\$55.91	Lakes of Taylor Golf
10783	Asimae Smith	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits

**City of Taylor
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10784	Sharon Podschlne	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
1081	DAVID BARRON	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
10852	Soaring Eagle Casino	12-30-2025	02-09-2026	4976537/FIRE0	confirmation 4976537 group code FIRE030826	\$491.97	Fire Department

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	and Resort			30826	Stephen Portis 3-9/3-12-26		
10875	Kathleen Morton	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$507.30	Employee Fringe Benefits
10876	Gail Ratliff	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$284.10	Employee Fringe Benefits
10889	Slominski & Associates	02-02-2026	02-17-2026	3010	Water Treatment Program	\$330.00	SportsPlex
10903	Lynn Ellyn	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$148.50	Employee Fringe Benefits
10960	Priority Waste LLC	01-23-2026	02-02-2026	INV1581378	Monthly Waste Service	\$265,140.00	Compost and Rubbish Collection
10960	Priority Waste LLC	01-27-2026	02-02-2026	INV1602442	Processing / Disposal	\$657.60	Compost and Rubbish Collection
10960	Priority Waste LLC	12-31-2025	02-09-2026	INV1565194	Scheduled Routed Service 06YD Front Load	\$4,072.43	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$8.67	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620774	hauling pickup residential	\$26,875.00	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620851	hauling pickup residential	\$344.52	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection

**City of Taylor
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10960	Priority Waste LLC	07-01-2025	02-17-2026	INV981378	Switch Roll Off Container 30 YD Roll Off-compost April 2025	\$24,166.80	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$8.67	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$8.67	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection

**City of Taylor
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Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection

**City of Taylor
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Detail**

10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish

**City of Taylor
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							Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection

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

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$5.00	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$2.00	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection

**City of Taylor
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10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish

**City of Taylor
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							Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$10.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection

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

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection

**City of Taylor
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10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$5.00	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$8.67	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish

**City of Taylor
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							Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$8.67	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$8.67	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$8.67	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection

**City of Taylor
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10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$5.00	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish

**City of Taylor
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Detail**

							Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection

**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
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection

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

10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$9.87	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$9.87	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$9.87	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$9.87	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$9.87	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$9.87	Compost and Rubbish Collection

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

							Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$9.87	Compost and Rubbish Collection

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

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$9.87	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$4.74	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection

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

10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$3,639.80	Compost and Rubbish Collection
10975	Daniel Crowell	02-02-2026	02-17-2026	DA020226	Civil Service Commissioner Compensation Police & Fire Civil Service Meeting 11/24/25 Res. #2.03-26	\$60.00	City Clerk
11	JAMES E BOARDMAN JR	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
11026	Sherrard Fitness LLC	01-27-2026	02-02-2026	SH012726	Jan 26 fitness instructor pay	\$330.00	Recreation Center
11033	TDK Advisors, LLC	02-02-2026	02-17-2026	351	January Services	\$3,000.00	TIFA Department
11052	James K Kersten	02-11-2026	02-23-2026	JA021126	Invoice for Hon. James K. Kersten 2/11/26	\$800.00	23rd District Court
11052	James K Kersten	01-26-2026	02-17-2026	JA012626	One half day — Wednesday, January 21, 2026 One full day — Monday, January 26, 2026	\$600.00	23rd District Court
11063	Capital Real Estate Tax Serv	01-27-2026	02-09-2026	CA072726-1	Tax overpayment refund	\$266.65	Balance Sheet/Revenue
11063	Capital Real Estate Tax Serv	01-27-2026	02-09-2026	CA012726	tax overpayment refund	\$653.86	Balance Sheet/Revenue
11066	Identifire Safety	01-23-2026	02-17-2026	54344	Drager SCBA Face Mask Nameplate - Kelly Green	\$60.97	Fire Department
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$17.14	23rd District Court
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$993.66	Police Department

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$239.85	Fire Department
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$660.15	Department of Public Works
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$16.05	Parks and Recreation
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$51.40	General Administration
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$102.79	Building Inspection Department
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$325.51	Water Billing
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$240.93	Building and Grounds
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$119.92	Animal Shelter
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$68.65	Compost and Rubbish Collection
11095	Michael Luptowski	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
111	KAREN BANKOVICH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
11102	DaySmart Recreation	02-01-2026	02-17-2026	INV01619432	Dash subscription & CC transaction	\$1,073.35	SportsPlex
11102	DaySmart Recreation	02-04-2026	02-17-2026	INV01619582	point of sale service	\$160.85	Recreation Center
11131	Rosemary Sclafani	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$388.50	Employee Fringe Benefits
11159	Michael Scott	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11160	Jeffrey Sovitch	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
11192	OnSite Substance Abuse	01-31-2026	02-17-2026	0126-1	Random Drug and Alcohol Screening / Lab Test Results, Education Classes	\$108.00	23rd District Court

**City of Taylor
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Detail**

	Testing LLC						
11253	Timothy Keyes	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
11264	CoreLogic Tax Services, LLC	02-11-2026	02-23-2026	CO092526	Tax overpayment refund	\$6,656.48	Balance Sheet/Revenue
11264	CoreLogic Tax Services, LLC	09-25-2025	02-23-2026	CO092525	tax overpayment refund	\$3,942.11	Balance Sheet/Revenue
11264	CoreLogic Tax Services, LLC	09-25-2025	02-23-2026	CO092525-2	tax overpayment refund	\$1,136.95	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
11264	CoreLogic Tax Services, LLC	09-25-2025	02-23-2026	CO092525-1	tax overpayment refund	\$1,450.10	Balance Sheet/Revenue
11264	CoreLogic Tax Services, LLC	12-30-2025	02-23-2026	CO123025	tax overpayment refund	\$4,566.46	Balance Sheet/Revenue
11298	Bert's Testing & Training Services, Inc	01-15-2026	02-23-2026	2510149	Testing and Training Andrew Thorning	\$350.00	Water Transmission and Distribution
11298	Bert's Testing & Training Services, Inc	01-28-2026	02-23-2026	2510152	Testing and Training John Jones	\$350.00	Water Transmission and Distribution
11298	Bert's Testing & Training Services, Inc	01-28-2026	02-23-2026	260040	Class B Evaluation	\$350.00	Department of Public Works
11298	Bert's Testing & Training Services, Inc	01-28-2026	02-23-2026	260034	Class B Evaluation	\$350.00	Department of Public Works
11320	Thunder Cleaning Solutions LLC	01-08-2026	02-02-2026	INV-000480	Thunder Cleaning Solutions Invoice Window Cleaning DPW # INV-000480	\$368.75	Department of Public Works
1146	TPOAM	02-05-2026	02-09-2026	PE020126	PE020126	\$724.00	Balance Sheet/Revenue
11510	Linda Kemp	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
1153	SITONE LANDSCAPE SUPPLY	01-22-2026	02-09-2026	162024939-001	LESCOMelt 2 Granular Ice Melt (Bag 50 lb.)	\$1,053.50	Building and Grounds
1153	SITONE LANDSCAPE SUPPLY	02-05-2026	02-17-2026	162152530-001	Salt Depot Purple Heat Granular Ice Melt (Bag 50 lb.)	\$2,021.25	Building and Grounds
1153	SITONE LANDSCAPE SUPPLY	01-23-2026	02-09-2026	162024196-001	LESCO Spreader Caddy For LESCO Spreaders LESCO 801b Bulk/Snow Spreader w/	\$125.47	Building and Grounds
1153	SITONE LANDSCAPE	01-21-2026	02-09-2026	1162023933-001	LESCO 801b Bulk/Snow Spreader w/Stainless Steel	\$660.66	Building and Grounds

**City of Taylor
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Detail**

	SUPPLY				Frame and High-Vis Deflector		
1153	SITEONE LANDSCAPE SUPPLY	01-06-2026	02-17-2026	161658242-003	LESCOMELT 1 GRANULAR ICE MELT (BAG 50 LB.)	\$872.20	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	01-06-2026	02-17-2026	161658242-001	LESCOMELT 1 GRANULAR ICE MELT (BAG 50 LB.)	\$872.20	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	01-23-2026	02-09-2026	162024196-001	Stainless Steel Frame and High-Vis Deflector	\$660.66	Building and Grounds
11555	Pipeline Management Company, LLC	12-31-2025	02-17-2026	2025-003 PayApp1	2025-2026 Sewer CIPP Lining (9/15/25-11/24/25)	\$305,188.10	Sewer Department
11573	Carr's Motorcoach, LLC	01-26-2026	02-09-2026	31872B6E-0031	Invoice for booking 2812d756-7d49-405e-9ce5-	\$1,400.00	Senior Center

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					ed5510962ab4 with Carrs Motorcoach		
11573	Carr's Motorcoach, LLC	01-28-2026	02-17-2026	31872B6E-0033	transportation FSC Capitol Tour 4-14-26	\$1,177.10	Senior Center
11574	Federated Healthcare Supply, Inc	01-27-2026	02-17-2026	2188623	healthcare supply	\$1,896.62	Fire Department
11583	HTC Global Services, Inc.	02-06-2026	02-09-2026	US-5165244	Annual Oracle Licenses	\$2,815.47	General Administration
11583	HTC Global Services, Inc.	02-06-2026	02-09-2026	US-5165244	Annual Oracle Licenses	\$3,941.64	Building Inspection Department
11583	HTC Global Services, Inc.	02-06-2026	02-09-2026	US-5165244	Annual Oracle Licenses	\$2,252.37	Sewer Department
11583	HTC Global Services, Inc.	02-06-2026	02-09-2026	US-5165244	Annual Oracle Licenses	\$2,252.37	Water Administration
11585	Hutson, Inc. of Michigan	01-16-2026	02-02-2026	11136196	parts	\$191.70	Building and Grounds
11585	Hutson, Inc. of Michigan	01-22-2026	02-09-2026	11139506	Operating Supplies	\$506.32	Compost and Rubbish Collection
11585	Hutson, Inc. of Michigan	01-15-2026	02-09-2026	11135125	parts	\$191.70	Building and Grounds
11585	Hutson, Inc. of Michigan	01-23-2026	02-09-2026	11140285	WING ASM RH 8-10 EXT STB WELD RE[\$498.50	Building and Grounds
11585	Hutson, Inc. of Michigan	01-22-2026	02-09-2026	11139506	Operating Supplies	\$43.86	Compost and Rubbish Collection
11585	Hutson, Inc. of Michigan	01-23-2026	02-09-2026	11140285	WING ASM LH 8-10 EXT STB WELD REE	\$498.50	Building and Grounds
11601	Ryan Phillips	01-23-2026	02-09-2026	RY012326	uniform reimbursement	\$138.97	Department of Public Works
11603	Lloyd VanNorden	02-04-2026	02-17-2026	LL020426	uniform reimbursement	\$107.57	Department of Public Works
11635	Digital Pix Photo Booth	01-13-2026	02-02-2026	011326	2 hrs Jukebox bingo JUKEBOX BINGO WITH PRINTED BINGO CARDS,	\$150.00	Senior Center

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

					1 HOST , hook up HDMI to TV or projector at location, will provide PA system		
11649	AW Animal Hospital	02-03-2026	02-17-2026	293679	Vet Svcs- TAS	\$329.00	Animal Shelter
11649	AW Animal Hospital	02-12-2026	02-23-2026	293953	Vet Svcs-TAS	\$301.00	Animal Shelter
11649	AW Animal Hospital	02-06-2026	02-17-2026	293247	Supplies 3cc Syringes	\$13.00	Animal Shelter
11649	AW Animal Hospital	02-12-2026	02-23-2026	293955	Vet Svc-TAS	\$37.00	Animal Shelter
11663	Kathleen Segraves	01-27-2026	02-02-2026	KA012726	Jan 26 fitness instructor pay	\$210.00	Recreation Center
11672	David Gorgon	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits

**City of Taylor
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Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11673	Vicky Bowman	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
11714	Audia Concrete Construction, Inc.	11-17-2025	02-09-2026	GA-14/205	Concrete repairs @ various locations	\$90,748.90	Major Road Preservation
11714	Audia Concrete Construction, Inc.	11-17-2025	02-09-2026	GA-14/205	Concrete repairs @ various locations	\$52,495.60	Local Road Preservation
11714	Audia Concrete Construction, Inc.	11-17-2025	02-09-2026	GA-14/205	Concrete repairs @ various locations	\$42,142.00	Local Road Preservation
11754	Spohn Ranch, Inc.	10-31-2025	02-02-2026	TM003	Lange Park - Concrete Skatepark Construction	\$305,000.00	Parks and Recreation
11834	Susan Lyall	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
11882	WSP Michigan Inc.	02-09-2026	02-23-2026	40309749	CMAAC Transportation - Site Engineering Review 26277.1139 (11/29/25-1/30/26)	\$2,356.10	Balance Sheet/Revenue
11899	StarChase LLC	02-06-2026	02-23-2026	20135651	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$42,705.00	Federal Treasury Forfeiture
11899	StarChase LLC	02-05-2026	02-23-2026	20135650	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$31,680.00	Federal Treasury Forfeiture
11899	StarChase LLC	02-05-2026	02-23-2026	20135650	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$3,000.00	Federal Treasury Forfeiture
11899	StarChase LLC	02-05-2026	02-23-2026	20135650	Starchase vehicle mounted pursuit reduction technology - 3	\$3,200.00	Federal Treasury Forfeiture

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

					year renewal including additional units		
11899	StarChase LLC	02-05-2026	02-23-2026	20135650	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$3,600.00	Federal Treasury Forfeiture
11899	StarChase LLC	02-05-2026	02-23-2026	20135650	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$2,250.00	Federal Treasury Forfeiture
11899	StarChase LLC	02-05-2026	02-23-2026	20135650	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$350.00	Federal Treasury Forfeiture
11915	City Elevator of Michigan	01-21-2026	02-02-2026	INV-44579-V9G9	Maintenance Contract Billing for the Month of January 2026	\$768.56	Building and Grounds

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11916	Laura Moran	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
11936	Skynet Innovations	12-31-2025	02-23-2026	64006	Software Svcs Dec 2025	\$21,885.41	23rd District Court
11936	Skynet Innovations	01-31-2026	02-17-2026	64249	Skynet Svcs Jan 2026-court	\$13,814.99	23rd District Court
11937	Maps By Wagner, LLC	01-28-2026	02-17-2026	MA012826	Annual Service Subscription for Interactive Tablet Maps	\$100.00	Fire Department
11951	Evelyn Holbrook	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
11952	Sandra Semak	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$485.80	Employee Fringe Benefits
11953	Pam Steinle	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
11991	Stryker Sales, LLC	02-09-2026	02-23-2026	9211516724	parts and labor	\$923.10	Fire Department
1200	ESRI	01-12-2026	02-23-2026	900173904	GIS Renewal of Server Licensing	\$3,543.75	Water Administration
1200	ESRI	01-12-2026	02-23-2026	900173904	GIS Renewal of Server Licensing	\$3,543.75	Sewer Department
12011	United Dental Center	01-24-2026	02-09-2026	UN012426	tax overpayment refund	\$313.80	Balance Sheet/Revenue
12043	Elite Imaging Systems Inc.	02-01-2026	02-17-2026	IN336338	rental equipment Jan 2026	\$80.32	Library
12067	Kery Heating Cooling & Electrical INC	02-04-2026	02-09-2026	KE020426	Payroll CCR 4.161-18 1/26/2026 - 2/4/2026 70 inspections @ 40	\$2,800.00	Building Inspection Department
12067	Kery Heating Cooling & Electrical INC	02-18-2026	02-23-2026	KE021826	Payroll CCR 4.161-18 2/6/2026 - 2/18/2026 84 inspections @ 40.00	\$3,360.00	Building Inspection Department
1207	AMERICAN HYDRAULICS	02-10-2026	02-23-2026	14443	Rod Seal, wiper and 367 o-ring	\$70.00	Water Transmission and Distribution
1208	NAPA Auto Parts	01-29-2026	02-17-2026	078883	Repair and Maintenance	\$79.74	Motor Vehicle

**City of Taylor
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							Pool
1208	NAPA Auto Parts	12-15-2025	02-17-2026	076773	Repair and Maintenance	\$23.20	Motor Vehicle Pool
1208	NAPA Auto Parts	02-03-2026	02-17-2026	079109	Repair and Maintenance	\$3.31	Motor Vehicle Pool
1208	NAPA Auto Parts	01-20-2026	02-02-2026	078383	Repair and Maintenance	\$2,200.00	Motor Vehicle Pool
1208	NAPA Auto Parts	02-12-2026	02-23-2026	079660	Repair and Maintenance	\$76.92	Motor Vehicle Pool
1208	NAPA Auto Parts	02-10-2026	02-23-2026	079494	Repair and Maintenance	\$206.22	Motor Vehicle Pool
1208	NAPA Auto Parts	02-10-2026	02-23-2026	079526	Core Deposit # 79494 02/10/2026	(\$18.00)	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1208	NAPA Auto Parts	02-13-2026	02-23-2026	079718	Repair and Maintenance	\$400.56	Motor Vehicle Pool
1208	NAPA Auto Parts	01-29-2026	02-17-2026	896542	Engine Heater Freeze Plug 0	\$151.18	Motor Vehicle Pool
1208	NAPA Auto Parts	02-10-2026	02-23-2026	079526	Core Deposit # 79494 02/10/2026	(\$18.00)	Motor Vehicle Pool
1208	NAPA Auto Parts	02-12-2026	02-23-2026	079660	Repair and Maintenance	\$102.56	Motor Vehicle Pool
1208	NAPA Auto Parts	02-03-2026	02-17-2026	079109	Repair and Maintenance	\$21.96	Motor Vehicle Pool
1208	NAPA Auto Parts	01-29-2026	02-17-2026	078883	Repair and Maintenance	\$25.81	Motor Vehicle Pool
1208	NAPA Auto Parts	02-13-2026	02-23-2026	079718	Repair and Maintenance	\$91.27	Motor Vehicle Pool
1208	NAPA Auto Parts	02-13-2026	02-23-2026	079718	Repair and Maintenance	\$91.27	Motor Vehicle Pool
1208	NAPA Auto Parts	02-10-2026	02-23-2026	079494	auto parts	\$36.00	Motor Vehicle Pool
1208	NAPA Auto Parts	01-29-2026	02-17-2026	078883	shipping	\$6.33	Motor Vehicle Pool
12138	Busen Appliance	01-20-2026	02-23-2026	236106	appliance parts -FD	\$207.98	Fire Department
12187	FantoLaw PLLC	01-01-2026	02-02-2026	RMACO-07812	Dec 2025 house counsel	\$16,783.00	MIDC Court
12187	FantoLaw PLLC	01-30-2026	02-17-2026	RMACO-08162	house counsel Jan 2026	\$18,837.00	MIDC Court
12190	Cynthia Push	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
12194	Anthony Stankiewicz	01-28-2026	02-09-2026	AN012826	Roller Hockey Referee	\$340.00	SportsPlex
12201	Cameron Coleman	02-02-2026	02-17-2026	CA020226	uniform reimbursement	\$154.99	Water Transmission and Distribution
12277	Brenden Bartos	01-21-2026	02-02-2026	BR012126	uniform reimbursement	\$165.93	Water Transmission

**City of Taylor
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							and Distribution
12283	Cathy Mach	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
12284	Shelly Burgor	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
12285	Laurie Trueblood	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
12299	Lyle Malaski	02-11-2026	02-23-2026	LY021126	Instructor Pay - Ballroom Dancing 1/7-2/11/2026 \$50.00x 5 hrs.	\$250.00	Senior Center
12306	Shannon Mayer	01-27-2026	02-02-2026	SH01272026	Jan 26 fitness instructor pay	\$150.00	Recreation Center
12314	Parker Sandifur	02-12-2026	02-23-2026	PA021126	uniform reimbursement	\$59.98	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
12321	John Jones	02-02-2026	02-17-2026	JO020226	uniform reimbursement	\$163.42	Water Transmission and Distribution
12396	Linda Priester	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
1240	Fastenal Company	01-20-2026	02-09-2026	MIDE7132141	Operating Supplies	\$153.24	Compost and Rubbish Collection
1240	Fastenal Company	01-16-2026	02-09-2026	MIDE7132083	Operating Supplies	\$112.35	Compost and Rubbish Collection
1240	Fastenal Company	01-29-2026	02-17-2026	M1DE7132310	Operating Supplies	\$312.20	Compost and Rubbish Collection
1240	Fastenal Company	01-23-2026	02-09-2026	MIDE7132226	Water Dept-parts	\$525.56	Compost and Rubbish Collection
12435	Dean Philo	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$527.50	Employee Fringe Benefits
1246	PATRICIA BOLAND	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
12462	Ronald Thiede	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
12509	Anglin Civil, LLC	01-22-2026	02-23-2026	PayApp3 - Eureka Corridor	Eureka Corridor and Frank & Poet Drain Improvements 12/1/25-12/31/25	\$447,552.25	TIFA Department
12509	Anglin Civil, LLC	01-22-2026	02-23-2026	PayApp3 - Eureka Corridor	Eureka Corridor and Frank & Poet Drain Improvements 12/1/25-12/31/25	(\$44,755.23)	Balance Sheet/Revenue
12531	Debra Hamilton	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
12532	Henry Dotson	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits

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12533	Lori Holder	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$284.10	Employee Fringe Benefits
1254	FRANCES DITTMAR	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12541	Lunghamer Ford of Owosso, LLC.	02-18-2026	02-23-2026	BF655	2025 FORD F550 4X4 CHASSIS CAB VIN: 1FDUF5HT9SDA07984	\$70,980.00	Building and Grounds
12544	Frog Holler Produce	01-30-2026	02-17-2026	709016	food supplier	\$416.00	Lakes of Taylor Golf
12544	Frog Holler Produce	01-22-2026	02-17-2026	706273	food supplier	\$232.60	Lakes of Taylor Golf
1256	DELORIS HILLER	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1257	FRIEDA JURKIEWICZ	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
12571	International Controls & Equipment Company	01-15-2026	02-17-2026	i18755	Birch & Pine Street gate repairs	\$312.50	Building and Grounds
12571	International Controls & Equipment Company	12-23-2025	02-17-2026	i18543	Provided and installed new C-face brake assembly and (1) new safety edge wireless transmitter.	\$2,097.83	Building and Grounds
12572	Cynthia Young	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
12602	Code 3 Security LLC	01-01-2026	02-17-2026	EVENT-7255	Field Interview Techniques for Animal Law Enforcement February 4, 2026 Virtual	\$25.50	Animal Shelter
12602	Code 3 Security LLC	02-03-2026	02-17-2026	EVENT-7256	Search and Seizure: Animal-Focused Investigations February 18, 2026 Virtual	\$25.50	Animal Shelter
1261	LAURA LOPICOLA	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
12620	DC Law, PLLC	02-18-2026	02-23-2026	RMACO-08362	house counsel	\$520.00	MIDC Court
12628	Ray Mehling	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12629	Robert Platt	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12642	Eugene Heiple	01-27-2026	02-09-2026	EU012426	Tac overpayment refund	\$14.88	Balance Sheet/Revenue
12656	Jacqueline LaMay	02-13-2026	02-23-2026	JA021326	Instructor Pay - Quilting Class 1/9-2/13/2026 \$15.00x 30 hrs.	\$450.00	Senior Center
12670	Reliant Fire Apparatus of Michigan, Inc	02-10-2026	02-23-2026	INV-MI-6299	unit labor and parts	\$2,028.08	Fire Department

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12687	Lisa Racz	02-12-2026	02-23-2026	LI021226	Instructor Pay & Supplies - Stain Glass 1/8-2/12/2026	\$492.85	Senior Center
12705	Directv, LLC	01-17-2026	02-24-2026	020056795X260 117	Lakes 1-16/2-15-26	\$256.09	Lakes of Taylor Golf
12705	Directv, LLC	02-17-2026	02-24-2026	020056795X260 217	Lakes Svcs 2-16/3-16-26	\$256.09	Lakes of Taylor Golf
12706	Pauline Bynum	01-01-2026	02-02-2026	PA012026	Learn to Skate Coach	\$225.00	SportsPlex
1271	SYLVIA RISER	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
12710	Audial Entertainment	01-16-2026	02-09-2026	02212026	02-21-26 / DJ Services / 3-5 / 6-8 / 1 hr State Of The City Address & selfie station	\$610.00	Parks Recreation Events and Programs
12710	Audial Entertainment	01-16-2026	02-23-2026	03282026	03-28-26 / DJ Services / 10:30 — 1pm Bunny Trail	\$425.00	Parks Recreation Events and Programs
12710	Audial Entertainment	01-16-2026	02-09-2026	02192026	02-19-26 / Audio Services / 10am — 1:30pn State Of The City Address	\$472.50	Parks Recreation Events and Programs
12710	Audial Entertainment	01-16-2026	02-17-2026	03072026	03-07-26 / DJ Services / 3-5 / 6-8 / Mother Son Dance	\$610.00	Parks Recreation Events and Programs
12716	Pro 31 Solutions, LLC	01-29-2026	02-17-2026	202602	Invoice 202602 January Recorder	\$1,275.00	23rd District Court
12738	Larry Domski	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12747	Sherry L. Dragone	02-09-2026	02-23-2026	31126	craft instructor	\$50.00	Senior Center
12763	Todd L Barron PC	01-28-2026	02-09-2026	RMACO-08116	house counsel Jan 2025	\$5,438.33	MIDC Court
1277	ELAINE STEFANICK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
1278	THOMAS TANK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
128	American Lock & Key	01-20-2026	02-09-2026	68202	Lock repair and keys	\$20.00	Building and Grounds
128	American Lock & Key	02-03-2026	02-17-2026	68305	keys and repair	\$120.00	Water Transmission and Distribution
12815	Decima LLC	02-12-2026	02-23-2026	PR10117-INV-002	PR 10117 - Greenwald Historic Home Rehab	\$56,291.66	Building and Grounds

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12815	Decima LLC	02-12-2026	02-23-2026	PR10117-INV-002	PR 10117 - Greenwald Historic Home Rehab	(\$5,629.17)	Balance Sheet/Revenue
12837	Carl's Place LLC	10-29-2025	02-02-2026	000706025	(4) Simulator pro golf enclosures with impact screens, projectors, & hitting mats	\$49,291.80	Taylor Meadows Golf
12844	Jonathan Carriveau	01-28-2026	02-09-2026	JO012826	Roller Hockey Referee	\$140.00	SportsPlex
12845	David Covert	01-28-2026	02-09-2026	DA012826	Roller Hockey Referee	\$260.00	SportsPlex
12874	Sara Nash	01-01-2026	02-02-2026	SA012025	Learn to Skate Coach	\$126.00	SportsPlex
1288	Petty Cash/Petting Farm	02-05-2026	02-09-2026	PE020526	Petty Cash reimbursement Hertiage Petting Farm	\$200.00	Petting Farm
12881	Case Design and	01-22-2026	02-09-2026	26-1006	Remove and Replace Damaged Acrovyn Wall	\$800.00	Animal Shelter

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Fabricating LLC				Panel & Seam Trim		
12899	BM Services LLC	01-26-2026	02-09-2026	1991	BM Services LLC, Invoice #1991	\$4,081.29	Water Transmission and Distribution
12911	Lavish Mirror Booth, LLC	01-16-2026	02-09-2026	001	Recreation & Events Department 2-21-26	\$900.00	Parks Recreation Events and Programs
12920	Bert Woodley	01-27-2026	02-09-2026	BE072726	tax overpayment refund	\$360.21	Balance Sheet/Revenue
12923	Scott Benoist	09-09-2025	02-02-2026	SC090925	tax overpayment refund	\$369.92	Balance Sheet/Revenue
12924	Geralyn Stewart-Conway	09-11-2025	02-02-2026	GE091125	tax overpayment refund	\$931.78	Balance Sheet/Revenue
12925	Rocket Mortgage, LLC ISAOA	09-25-2025	02-02-2026	RO09252025	tax overpayment refund	\$677.51	Balance Sheet/Revenue
12925	Rocket Mortgage, LLC ISAOA	09-25-2025	02-02-2026	RO092525	tax overpayment refund	\$669.16	Balance Sheet/Revenue
12926	Teresa Ramos	09-26-2025	02-02-2026	TE092625	tax overpayment refund	\$676.00	Balance Sheet/Revenue
12927	Daniel Ellsworth	08-28-2025	02-02-2026	DA082825	tax overpayment refund	\$853.16	Balance Sheet/Revenue
12928	Mauro Sanchez	07-14-2025	02-02-2026	MA071425	refund tax overpayment	\$402.24	Balance Sheet/Revenue
12930	David Marosi	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
12931	Jackie Toth	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
12932	Joseph Nardone	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
12933	Daren Bow	01-23-2026	02-09-2026	DA012326	Refund of fire escrow for 6935 Oldham	\$21,100.00	Balance Sheet/Revenue

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12934	Wayne County Prosecutor's Office	01-22-2026	02-09-2026	WA012226	Reimbursement for court costs (Case 163-2024720818)	\$150.00	Balance Sheet/Revenue
12934	Wayne County Prosecutor's Office	01-22-2026	02-09-2026	WA012226	Reimbursement for attorney fees (Case 163-2024720818)	\$400,000.00	Balance Sheet/Revenue
12935	Jill Sneed	08-29-2025	02-09-2026	J1082925	tax overpayment refund	\$610.77	Balance Sheet/Revenue
12936	J&D Homes	09-30-2025	02-09-2026	J&D012326	tax overpayment refund	\$673.16	Balance Sheet/Revenue
12936	J&D Homes	09-30-2025	02-09-2026	J&D093025-1	tax overpayment refund	\$1,556.10	Balance Sheet/Revenue
12936	J&D Homes	09-03-2025	02-09-2026	J&D093025	tax overpayment refund	\$659.35	Balance Sheet/Revenue
12937	Bank of America	09-25-2025	02-09-2026	BA092525	tax overpayment refund	\$2,435.57	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
12938	Rosalinda Calzada	09-09-2025	02-09-2026	RO090925	tax overpayment refund	\$2,256.49	Balance Sheet/Revenue
12940	Action Title Services, LLC	01-24-2026	02-09-2026	AC012426	tax overpayment refund	\$30.17	Balance Sheet/Revenue
12941	SMC Performance Inc.	10-14-2025	02-09-2026	SMC101425	tax overpayment refund	\$2,024.05	Balance Sheet/Revenue
12942	Delta Northline Investments LLC	01-23-2026	02-09-2026	DE09-18&12-18-25	tax overpayment refund	\$2,452.72	Balance Sheet/Revenue
12943	Reda Properties LLC	01-22-2026	02-09-2026	RE012226	tax overpayment refund	\$833.53	Balance Sheet/Revenue
12944	Nicholas Brithinee	01-26-2026	02-09-2026	NI012626	NATIONAL REGISTRY-MEDIC LICENSE	\$175.00	Fire Department
12945	Lynora-Decoris Glenn	01-24-2026	02-09-2026	LY012426	tax overpayment refund	\$50.20	Balance Sheet/Revenue
12946	Britney Carmona	12-17-2025	02-09-2026	BR121725	State Bar of Mi Renewal reimbursement	\$415.00	23rd District Court
12948	Michael Hrecznyj	02-02-2026	02-17-2026	MI020226	Refund over payment on water account 100600	\$209.12	Balance Sheet/Revenue
12949	Scott Kerr	01-28-2026	02-17-2026	SC012826	license reimbursements	\$255.00	Fire Department
12950	Victoria Rokas	01-29-2026	02-17-2026	VI072926	Reimbursing for overpayment on 323535	\$239.74	Balance Sheet/Revenue
12951	Silk Title Co	01-29-2026	02-17-2026	SI012926	tax overpayment refund	\$47.64	Balance Sheet/Revenue
12952	Epic Title Services, LLC	01-30-2026	02-17-2026	EP013026	tax overpayment refund	\$20.00	Balance Sheet/Revenue
12953	Jerry Reynolds	01-10-2026	02-17-2026	JE011026	tax overpayment refund	\$31.77	Balance Sheet/Revenue
12954	KB Investment, LLC	02-05-2026	02-17-2026	KB020526	refund for overpayment on water account	\$6,461.54	Balance Sheet/Revenue
12957	Code 3 Associates, Inc.	02-03-2026	02-23-2026	EVENT-7256	Search and Seizure: Animal-Focused Investigations- Check Payment	\$25.50	Animal Shelter
12957	Code 3 Associates, Inc.	01-01-2026	02-23-2026	EVENT-7255	Field Interview Techniques for Animal	\$25.50	Animal Shelter

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					Law Enforcement February 4, 2026 Virtual		
12958	Wolverine Freightliner- Westside Inc	01-27-2026	02-23-2026	West MT55	2026 Freightliner MT55 chassis	\$90,264.00	Water Transmission and Distribution
12959	Rodrigo Silva	02-09-2026	02-23-2026	RO020926	Fire Escrow Refund - 20946 Wick Rd	\$24,000.00	Balance Sheet/Revenue
12960	Marty Giraud	02-10-2026	02-23-2026	MA020926	Reimbursing for overpayment on 314600	\$233.68	Balance Sheet/Revenue
12961	Lorie Stuber	02-10-2026	02-23-2026	LO020426	Refund of Permit O1020340	\$200.00	Balance Sheet/Revenue
12962	AR Brouwer Company	11-19-2025	02-23-2026	AR111925	Site Compliance Funds	\$4,500.00	Balance Sheet/Revenue
1331	Thin Blue Line of Michigan	02-05-2026	02-09-2026	PE020126	Thin Blue Line of Michigan	\$43.00	Balance Sheet/Revenue
1331	Thin Blue Line of	02-15-2026	02-20-2026	PE021526	PE021526	\$48.00	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Michigan						
1381	Leonard's Syrups	02-05-2026	02-17-2026	2501169130	beverage supplier	\$180.00	Lakes of Taylor Golf
1381	Leonard's Syrups	01-31-2026	02-17-2026	RO00398110	beverage supplier	\$94.00	Lakes of Taylor Golf
1381	Leonard's Syrups	01-27-2026	02-17-2026	1001497731	beverage supplier	\$25.00	Lakes of Taylor Golf
1381	Leonard's Syrups	01-31-2026	02-23-2026	RO00399643	beverage supplier	\$60.00	Taylor Meadows Golf
1381	Leonard's Syrups	01-27-2026	02-23-2026	1001497728	beverage supplier	\$133.00	Taylor Meadows Golf
1381	Leonard's Syrups	02-03-2026	02-17-2026	2000094168	beverage supplier	\$110.00	Lakes of Taylor Golf
1381	Leonard's Syrups	01-28-2026	02-23-2026	3101164833	beverage supplier	\$135.00	Taylor Meadows Golf
1392	William Patts Jr	02-13-2026	02-23-2026	WI021326	MML training reimbursement	\$150.00	City Council
1410	Med-Tech Resource Inc	01-26-2026	02-17-2026	157308	Fill kit for Thomas Pediatric Kit	\$1,369.97	Fire Department
1438	Masserant's Feed & Grain Inc.	01-19-2026	02-02-2026	675949	feed & grain	\$430.30	Petting Farm
1438	Masserant's Feed & Grain Inc.	02-12-2026	02-23-2026	675998	feed and grain Petting Farm	\$449.49	Petting Farm
1438	Masserant's Feed & Grain Inc.	01-28-2026	02-09-2026	675965	feed & grain	\$303.62	Petting Farm
1438	Masserant's Feed & Grain Inc.	02-02-2026	02-17-2026	675974	feed & grain	\$327.60	Petting Farm
1455	UniFirst Corp	01-25-2026	02-09-2026	1630519577	uniform	\$92.45	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415931	Floor Mats Service	\$111.43	Building and Grounds

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1455	UniFirst Corp	01-19-2026	02-02-2026	1600414583	uniform	\$161.95	Motor Vehicle Pool
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414550	mats	\$120.68	Library
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414522	Floor Mats Service	\$53.76	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414519	Floor Mats Service	\$11.16	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414609	terry cloths	\$24.53	Motor Vehicle Pool
1455	UniFirst Corp	01-23-2026	02-09-2026	1600415762	Floor Mats Service	\$89.60	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-09-2026	1600416140	uniform	\$192.95	Motor Vehicle Pool
1455	UniFirst Corp	01-31-2026	02-23-2026	1630522652	uniform	\$17.06	Building and Grounds
1455	UniFirst Corp	02-09-2026	02-23-2026	1600418716	uniform	\$176.89	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1455	UniFirst Corp	10-21-2025	02-09-2026	1630501485	uniform	\$284.68	Department of Public Works
1455	UniFirst Corp	01-26-2026	02-17-2026	1600416004	mats	\$152.31	Water Transmission and Distribution
1455	UniFirst Corp	01-17-2026	02-17-2026	1630519877	uniform	\$112.28	Department of Public Works
1455	UniFirst Corp	01-19-2026	02-23-2026	1630520270	uniform	\$41.25	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415947	129.59	\$129.59	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-23-2026	1630520281	uniform	\$129.27	Building and Grounds
1455	UniFirst Corp	02-02-2026	02-17-2026	1600417357	supplies	\$24.53	Motor Vehicle Pool
1455	UniFirst Corp	02-02-2026	02-17-2026	1600417532	mats and uniforms	\$430.95	Compost and Rubbish Collection
1455	UniFirst Corp	02-14-2026	02-23-2026	1630523394	uniform	\$262.97	Building and Grounds
1455	UniFirst Corp	01-05-2026	02-23-2026	1630517049	uniform	\$90.17	Department of Public Works
1455	UniFirst Corp	01-31-2026	02-23-2026	1630522614	uniform	\$62.81	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414519	Floor Mats Service	\$81.04	Building and Grounds
1455	UniFirst Corp	01-23-2026	02-09-2026	1600415762	Floor Mats Service	\$22.57	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415931	Floor Mats Service	\$12.55	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414522	Floor Mats Service	\$90.28	Building and Grounds
1455	UniFirst Corp	01-27-2026	02-17-2026	1600416246	Door mats	\$55.12	Compost and Rubbish Collection

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1455	UniFirst Corp	01-19-2026	02-02-2026	1600414522	Floor Mats Service	\$25.25	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414519	Floor Mats Service	\$37.65	Building and Grounds
1455	UniFirst Corp	01-23-2026	02-09-2026	1600415762	Floor Mats Service	\$2.16	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415931	Floor Mats Service	\$2.38	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414522	Floor Mats Service	\$2.25	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414519	Floor Mats Service	\$25.25	Building and Grounds
1455	UniFirst Corp	01-23-2026	02-09-2026	1600415762	Floor Mats Service	\$25.25	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415931	Floor Mats Service	\$25.25	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414522	Floor Mats Service	\$4.86	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414519	Floor Mats Service	\$2.25	Building and Grounds
1455	UniFirst Corp	01-23-2026	02-09-2026	1600415762	Floor Mats Service	\$2.25	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415931	Floor Mats Service	\$2.25	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414519	Floor Mats Service	\$7.86	Building and Grounds
1455	UniFirst Corp	01-23-2026	02-09-2026	1600415762	Floor Mats Service	\$4.26	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415931	Floor Mats Service	\$7.32	Building and Grounds
1468	Taylor Police Cadet Association	02-15-2026	02-20-2026	PE021526	PE021526	\$640.00	Balance Sheet/Revenue
1468	Taylor Police Cadet Association	02-05-2026	02-09-2026	PE020126	Taylor Police Cadet Association Union Dues/PE020126	\$640.00	Balance Sheet/Revenue
1481	SVS Vision Inc.	02-18-2026	02-23-2026	18965202603	Vision coverage March 2026	\$888.32	Balance Sheet/Revenue
1481	SVS Vision Inc.	02-18-2026	02-23-2026	18965202603	Vision coverage March 2026	\$187.38	Employee Fringe Benefits
1481	SVS Vision Inc.	02-18-2026	02-23-2026	18965202603	Vision coverage March 2026	\$471.92	Police and Fire Retirement Dept
1481	SVS Vision Inc.	02-18-2026	02-23-2026	18965202603	Vision coverage March 2026	\$55.52	Water Transmission and Distribution
1482	RKA Petroleum	01-27-2026	02-17-2026	0868259	gas supplier	\$617.53	Motor Vehicle Pool
1482	RKA Petroleum	01-28-2026	02-17-2026	0868711	gas supplier	\$888.94	Motor Vehicle Pool
1482	RKA Petroleum	01-30-2026	02-17-2026	0868889	DEF- Bulk	\$766.47	Motor Vehicle Pool
1482	RKA Petroleum	02-09-2026	02-23-2026	0870085	fuel supplier	\$2,236.85	Compost and Rubbish Collection
1482	RKA Petroleum	02-09-2026	02-23-2026	0870084	fuel supplier	\$1,735.62	Motor Vehicle Pool
1482	RKA	02-12-2026	02-23-2026	0870943	fuel supplier	\$904.72	Motor Vehicle

**City of Taylor
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	Petroleum						Pool
1490	Casper Corporation	01-13-2026	02-02-2026	21594-1	Invoice 21594-12026 Tabs	\$18.51	23rd District Court
152	Des Moines Stamp Mfg. Co.	01-21-2026	02-17-2026	1257448	Invoice 1257448 10 stamps	\$425.00	23rd District Court
152	Des Moines Stamp Mfg. Co.	02-03-2026	02-23-2026	1257942	Invoice 1257942 C.Hall signature stamp	\$41.00	23rd District Court
1536	Giarmarco Mullins & Horton PC	12-03-2025	02-23-2026	237	Labor/Employment Nov 2025	\$6,946.10	Human Resources
1536	Giarmarco Mullins & Horton PC	01-06-2026	02-23-2026	238	Labor/Employment Dec 2025	\$5,904.70	Human Resources
1536	Giarmarco Mullins & Horton PC	02-09-2026	02-23-2026	239	Labor/Employment Jan 2026	\$2,037.50	Human Resources

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1536	Giarmarco Mullins & Horton PC	11-11-2025	02-23-2026	236	Labor/Employment Oct 2025	\$5,512.60	Human Resources
1559	Allegion Access Technologies LLC	12-17-2025	02-09-2026	90102126	Door repair	\$513.28	Building and Grounds
1602	House Arrest Services Inc	01-14-2026	02-17-2026	657658-DEC2	ON-SITE 10 PANEL TEST	\$32.00	23rd District Court
1602	House Arrest Services Inc	01-14-2026	02-17-2026	657658-DEC2	ON-SITE 10 PANEL TEST	\$32.00	23rd District Court
1623	GERALDINE BINKLEY	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
1624	DIANE HOPGOOD	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$649.20	Employee Fringe Benefits
1629	Hallahan & Associates, P.C.	02-23-2026	02-23-2026	23496	professional svcs rendered 12-2026	\$4,886.03	Insurance Risk Management
1629	Hallahan & Associates, P.C.	02-02-2026	02-23-2026	23594	Professional Svcs Rendered Jan 2026	\$385.05	Insurance Risk Management
1633	GFSI, LLC	02-13-2025	02-23-2026	42131733	golf supplies	\$1,121.77	Lakes of Taylor Golf
1635	SANDRA HAYES	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1686	Hennessey Engineers Inc.	12-17-2025	02-02-2026	192065	Project 93344 Murray, Emmett, Forest resurfacing 10/31/25-11/27/25	\$1,143.00	Community Development Block Grant
1686	Hennessey Engineers Inc.	11-17-2025	02-02-2026	191894	Project 93344 Murray, Emmett, Forest resurfacing 7/1/25-10/30/25	\$1,460.50	Community Development Block Grant
1686	Hennessey Engineers Inc.	11-17-2025	02-02-2026	191893	Project 93344 Murray, Emmett, Forest resurfacing through 10/30/25	\$16,342.50	Community Development Block Grant
1702	Oakland County	12-31-2025	02-02-2026	CI070413	CLEMIS Membership	\$865.39	Fire

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					Usage Fee, OCT - DEC 2025		Department
1702	Oakland County	12-31-2025	02-02-2026	CI070413	CLEMIS Connectivity Costs, OCT - DEC 2025	\$1,085.97	Fire Department
1702	Oakland County	12-31-2025	02-02-2026	CI070413	CLEMIS 24x7 Site Monitor Fee, OCT - DEC 2025	\$600.00	Fire Department
1802	T-Mobile USA	02-03-2026	02-09-2026	969562532Jan26	Library hot spot 12-25-25/1-24-26	\$429.54	Library
183	Deven's Tech Supply	01-22-2026	02-09-2026	12303	Tire Weights and Supplies	\$349.94	Motor Vehicle Pool
205	Michigan Fire Inspectors Society	12-30-2025	02-09-2026	CEV-00055	CEV-00055Winter Education Seminar 3-10/3-12-26	\$550.00	Fire Department

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2058	PATRICIA TROUTEN	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
2097	GEORGE W SMITH JR	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
2099	Unique Management ServicesInc	12-01-2025	02-23-2026	6147097	11-03 Placements	\$58.25	Library
2099	Unique Management ServicesInc	02-01-2026	02-23-2026	6150329	01-05 Placements	\$46.60	Library
2099	Unique Management ServicesInc	12-01-2025	02-23-2026	6147097	11-10 Placements	\$58.25	Library
2099	Unique Management ServicesInc	02-01-2026	02-23-2026	6150329	01-12 Placements	\$58.25	Library
2099	Unique Management ServicesInc	12-01-2025	02-23-2026	6147097	11-17 Placements	\$34.95	Library
2099	Unique Management ServicesInc	02-01-2026	02-23-2026	6150329	01-26 Placements	\$46.60	Library
2099	Unique Management ServicesInc	12-01-2025	02-23-2026	6147097	11-24 Placements	\$128.15	Library
21	Stanley Kilyanek	02-02-2026	02-17-2026	ST020226	Civil Service Commissioner Compensation Police & Fire Civil Service Meeting 11/24/25	\$60.00	City Clerk
21	Stanley Kilyanek	02-02-2026	02-17-2026	ST020226	Civil Service Commissioner Compensation Police & Fire Civil Service Special Meeting 12/16/25 Res. #2.03-26	\$60.00	City Clerk
2124	MI Custom Signs	02-04-2026	02-17-2026	30609	Invoice 30609 Magistrate - courtroom	\$1,035.00	23rd District Court

**City of Taylor
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					plate		
2124	MI Custom Signs	01-29-2026	02-17-2026	30736	Sign Service Service and inspection of existing sign. Includes first hour of service and complete estimate for job. Travel up to 15 Miles from our shop included. (\$.55 per mile after that) General Parts: Fluorescent Tubes HO cool white up t	\$370.00	Building and Grounds
2124	MI Custom Signs	02-11-2026	02-23-2026	30688	signage	\$179.28	Animal Shelter
2124	MI Custom Signs	01-29-2026	02-17-2026	30736	EMC (Electronic Message Center) New Controller.	\$2,130.00	Building and Grounds
239	Health Alliance Plan	02-20-2026	02-23-2026	HAP032026	HAP Health Insurance for all Groups for the period of March 2026.	\$72,890.53	Balance Sheet/Revenue
239	Health Alliance Plan	02-20-2026	02-23-2026	HAP032026	HAP Health Insurance for all Groups for the period	\$50,339.80	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					of March 2026.		
239	Health Alliance Plan	02-20-2026	02-23-2026	HAP032026	HAP Health Insurance for all Groups for the period of March 2026.	\$75,211.66	Police and Fire Retirement Dept
240	City of Riverview	01-19-2026	02-17-2026	94277	Demo TON Dec 2025	\$11,703.68	Compost and Rubbish Collection
240	City of Riverview	01-19-2026	02-17-2026	94276	Municipal compact ton Dec 2025	\$33,479.63	Compost and Rubbish Collection
246	Security Ace Hardware	01-21-2026	02-02-2026	031614/1	FASTENERS	\$14.98	Department of Public Works
246	Security Ace Hardware	01-29-2026	02-17-2026	031636/1	Security Ace Hardware, Water Customer Service, Operating Supplies	\$7.99	Water Customer Service
246	Security Ace Hardware	01-21-2026	02-09-2026	031613/1	ICE MELT 40LB BAG ACE	\$119.94	Animal Shelter
246	Security Ace Hardware	01-27-2026	02-17-2026	031628/1	supplies	\$163.45	Animal Shelter
246	Security Ace Hardware	02-07-2026	02-23-2026	031650/1	hardware	\$72.97	Animal Shelter
246	Security Ace Hardware	01-29-2026	02-17-2026	031636/1	Security Ace Hardware, Water Customer Service, Operating Supplies	\$7.99	Water Customer Service
246	Security Ace Hardware	01-29-2026	02-17-2026	031636/1	Security Ace Hardware, Water Customer Service, Operating Supplies	\$7.59	Water Customer Service
246	Security Ace Hardware	01-29-2026	02-17-2026	031636/1	Security Ace Hardware, Water Customer Service, Operating Supplies	\$9.18	Water Customer Service
2583	KAY LAFOREST	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$110.50	Employee Fringe Benefits
2683	Downriver Utility Wastewater	02-06-2026	02-17-2026	DUWA112025	WASTEWATER DISPOSAL CHARGES Nov 2025	\$92,924.86	Sewer Department

**City of Taylor
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	Authority						
2683	Downriver Utility Wastewater Authority	02-06-2026	02-17-2026	DUWA112025	WASTEWATER DISPOSAL CHARGES Nov 2025	\$11,796.76	Sewer Department
2683	Downriver Utility Wastewater Authority	01-28-2026	02-09-2026	DUWA012826	MONTHLY WASTEWATER DISPOSAL Dec 2026	\$95,314.20	Sewer Department
2683	Downriver Utility Wastewater Authority	01-28-2026	02-09-2026	DUWA012826	MONTHLY WASTEWATER DISPOSAL Dec 2026	\$5,849.50	Sewer Department
27	WILLIAM PICARD	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
2753	Midwest Golf & Turf	01-20-2026	02-17-2026	81498	golf supplier	\$377.29	Lakes of Taylor Golf
2753	Midwest Golf & Turf	02-04-2026	02-23-2026	81702	golf supplies	\$97.48	Taylor Meadows Golf
2759	Fleetpride Inc.	01-26-2026	02-09-2026	131791872	Tailgate Cylinders	\$637.98	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
276	Thomson Reuters - West	02-01-2026	02-17-2026	853146784	Invoice 853146784 Online / Software subscription charges	\$336.80	23rd District Court
276	Thomson Reuters - West	02-01-2026	02-17-2026	853222331	Invoice 853222331 Library Plan Charges	\$289.60	23rd District Court
2767	Fiesta Gourmet & Deli Inc.	01-13-2026	02-09-2026	FI011326	inmate meals	\$620.00	Police Department
2767	Fiesta Gourmet & Deli Inc.	02-09-2026	02-23-2026	FI020926	inmate meals	\$620.00	Police Department
2767	Fiesta Gourmet & Deli Inc.	01-27-2026	02-17-2026	FI012726	inmate meals	\$705.00	Police Department
2767	Fiesta Gourmet & Deli Inc.	02-05-2026	02-17-2026	FI020526	inmate meals	\$520.00	Police Department
2791	JANE BARNES	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
2798	DOROTHY SCHAFRANEK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
280	Winder Police Equipment	11-26-2025	02-02-2026	252177	STINGER 2020, AC/DC 1 CHARGER, 2000 LUMENS,STREAMLIGHT	\$351.50	Department of Public Works
280	Winder Police Equipment	11-19-2025	02-17-2026	260164	Service performed on vehicle	\$547.50	Fire Department
2816	OUTDOOR EXPERTS INC	01-22-2026	02-09-2026	12197	Plow power harness	\$166.76	Motor Vehicle Pool
2816	OUTDOOR EXPERTS INC	01-20-2026	02-02-2026	12098	V Plow Blades and Hardware	\$865.61	Motor Vehicle Pool
2816	OUTDOOR EXPERTS INC	01-30-2026	02-23-2026	12401	Plow Blade	\$281.28	Motor Vehicle Pool
282	Wolverine Truck Sales	02-04-2026	02-17-2026	1376006	truck parts	\$1,012.45	Motor Vehicle Pool
282	Wolverine Truck Sales	01-28-2026	02-17-2026	1375326		\$30.69	Motor Vehicle Pool
282	Wolverine Truck	01-30-2026	02-17-2026	1375496	parts	\$132.26	Motor Vehicle

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	Sales						Pool
282	Wolverine Truck Sales	01-28-2026	02-17-2026	1375325		\$494.99	Motor Vehicle Pool
288	Delta Dental Plan of Michigan	02-20-2026	02-23-2026	DE032026	Delta Dental Marach 2026	\$33,263.21	Balance Sheet/Revenue
288	Delta Dental Plan of Michigan	02-20-2026	02-23-2026	DE032026	Delta Dental Marach 2026	\$4,431.69	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
288	Delta Dental Plan of Michigan	02-20-2026	02-23-2026	DE032026	Delta Dental Marach 2026	\$11,138.73	Police and Fire Retirement Dept
288	Delta Dental Plan of Michigan	02-20-2026	02-23-2026	DE032026	Delta Dental Marach 2026	\$1,404.51	Water Transmission and Distribution
2881	NICKEL & SAPH INC.	02-06-2026	02-17-2026	24587	Nickel & Saph, Inc, 2 Year Compost Facility Bond Invoice 24587	\$1,200.00	Compost and Rubbish Collection
289	Blue Cross Blue Shield of Michigan	02-23-2026	02-24-2026	BCBS032026	Coverage for active and retiree groups for the period March 2026	\$41,705.75	Balance Sheet/Revenue
289	Blue Cross Blue Shield of Michigan	02-10-2026	02-17-2026	BCBSMar26	BCBS Medicare Advantage coverage for the coverage period of March 2026 - Please include the Group #007006077710 and divisions 043, 0044, 0045, 0046, 0064 on the check	\$7,530.60	Police and Fire Retirement Dept
289	Blue Cross Blue Shield of Michigan	02-10-2026	02-17-2026	BCBSMar26	BCBS Medicare Advantage coverage for the coverage period of March 2026 - Please include the Group #007006077710 and divisions 043, 0044, 0045, 0046, 0064 on the check	\$6,979.95	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	02-23-2026	02-24-2026	BCBS032026	Coverage for active and retiree groups for the period March 2026	\$91,693.28	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	02-23-2026	02-24-2026	BCBS032026	Coverage for active and retiree groups for the period March 2026	\$245,550.15	Police and Fire Retirement Dept
29	ANTHONY NICITA	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$1,183.80	Employee Fringe Benefits

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2930	Ronald Evina	01-26-2026	02-09-2026	RO012626	CFI-1 Program Application	\$499.00	Fire Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$24.00	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$24.00	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$75.00	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$75.00	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$376.50	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$376.50	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$205.50	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$205.50	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$123.50	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	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	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$216.00	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$216.00	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$46.00	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$46.00	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$800.00	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$800.00	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$3,115.00	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$3,115.00	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$9.50	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$9.50	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$70.50	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$70.50	Sewer Department
2959	Taylor Command Officers Assn	02-15-2026	02-20-2026	PE021526	PE021526	\$480.68	Balance Sheet/Revenue
2959	Taylor Command Officers Assn	02-05-2026	02-09-2026	PE020126	PE020126	\$480.68	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	09-14-2025	02-17-2026	PE091425	PE091425	\$2,799.40	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	09-04-2025	02-17-2026	PE090425	Taylor Police Officers Labor Association Union Dues	\$2,799.40	Balance Sheet/Revenue

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2960	Taylor Police Officers Labor Association	02-15-2026	02-20-2026	PE021526	PE021526	\$2,807.10	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	02-05-2026	02-09-2026	PE020126	PE020126	\$2,807.10	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	02-05-2026	02-09-2026	PE020126	PE020126	\$400.52	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	02-15-2026	02-20-2026	PE021526	PE021526	\$400.52	Balance Sheet/Revenue
2962	Taylor Government Management	02-05-2026	02-09-2026	PE020126	Taylor Governmental Management & Admin Emp Assn	\$179.92	Balance Sheet/Revenue
2962	Taylor Government Management	02-15-2026	02-20-2026	PE021526	PE021526	\$179.92	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2964	Empower Retirement	02-15-2026	02-20-2026	PE021526	PE021526	\$1,270.00	Balance Sheet/Revenue
2964	Empower Retirement	02-05-2026	02-09-2026	PE020126	PE020126	\$1,120.00	Balance Sheet/Revenue
2971	GREAT LAKES WATER AUTHORITY	01-23-2026	02-02-2026	CIN-0006356	December 2025 Water Services	\$463,506.07	Water Transmission and Distribution
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$89.84	Sewer Department
2972	JACK DOHENY COMPANY	01-28-2026	02-17-2026	279052	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$389.50	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$9.28	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$1.68	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$5.20	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$7.80	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$589.04	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$12.16	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$4.32	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer,	\$0.60	Sewer Department

**City of Taylor
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					Repair and Maintenance		
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$283.00	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$8.64	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$875.00	Sewer Department
2988	Pitney Bowes Inc.	01-05-2026	02-09-2026	1028742161	supplies-Treasurer	\$796.76	City Treasurer
2991	Miss Dig System	01-01-2026	02-17-2026	20260428	Miss Dig System,	\$14,950.00	Water Transmission and Distribution

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2991	Miss Dig System	01-01-2026	02-17-2026	20260428	Miss Dig System,	\$154.56	Water Transmission and Distribution
2991	Miss Dig System	01-01-2026	02-17-2026	20260428	Miss Dig System,	\$77.10	Water Transmission and Distribution
2991	Miss Dig System	01-01-2026	02-17-2026	20260428	Miss Dig System,	\$2,500.00	Water Transmission and Distribution
2998	Wade Trim Associates Inc	12-22-2025	02-02-2026	2039758	Funding Scout Services & meetings	\$6,033.60	Water Administration
2998	Wade Trim Associates Inc	10-28-2025	02-02-2026	2038815	2025 Water Main Rehabilitation Design	\$53,237.00	Water Transmission and Distribution
2998	Wade Trim Associates Inc	11-18-2025	02-02-2026	2039108	CMAC Transportation - 26456 Northline - Construction Engineering and Administration	\$190.00	Balance Sheet/Revenue
2998	Wade Trim Associates Inc	11-18-2025	02-02-2026	2039109	Cooper Street Pump Station - Rehabilitation Design	\$8,399.70	Sewer Department
2998	Wade Trim Associates Inc	12-22-2025	02-02-2026	2039754	Cooper Street Pump Station - Rehabilitation Design	\$1,024.80	Sewer Department
2998	Wade Trim Associates Inc	10-28-2025	02-02-2026	2038811	Funding Scout Services	\$650.00	Water Administration
2998	Wade Trim Associates Inc	11-18-2025	02-02-2026	2039112	2025 Water Main Rehabilitation Design	\$73,114.00	Water Transmission and Distribution
2998	Wade Trim Associates Inc	12-22-2025	02-02-2026	2039747	2025 Water Main Rehabilitation Design	\$46,078.50	Water Transmission and Distribution
2998	Wade Trim Associates	12-22-2025	02-02-2026	2039749		\$230.00	Water Administration

**City of Taylor
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	Inc						
2998	Wade Trim Associates Inc	12-22-2025	02-02-2026	2039750	2025 Bridge Load Rating - Transition to SNBI	\$893.50	Major Road Preservation
2998	Wade Trim Associates Inc	10-28-2025	02-02-2026	2038813	Wayne County Recordation Assistance	\$185.94	Major Road Preservation
2998	Wade Trim Associates Inc	11-18-2025	02-02-2026	2039111	2025 Bridge Load Rating - Transition to SNBI	\$4,106.50	Major Road Preservation
2998	Wade Trim Associates Inc	10-20-2025	02-02-2026	2038762	Regency-A Villa Center - Engineering Review	\$410.55	Balance Sheet/Revenue
2998	Wade Trim Associates Inc	10-28-2025	02-02-2026	2038809	Lakes of Taylor Pump Station Rehab - CEI Assistance	\$780.00	TIFA Department

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2998	Wade Trim Associates Inc	11-18-2025	02-02-2026	2039107	Lakes of Taylor Pump Station Rehab - CEI Assistance	\$270.00	TIFA Department
2999	City of Taylor	12-23-2025	02-02-2026	700421-18008 122025	TSX 10-21/12-21-25	\$303.05	SportsPlex
2999	City of Taylor	01-30-2026	02-02-2026	CI013026	Lakes water 9-3/11-3-25	\$90.18	Lakes of Taylor Golf
2999	City of Taylor	01-03-2026	02-02-2026	CI011326		\$43.98	Lakes of Taylor Golf
2999	City of Taylor	01-27-2026	02-02-2026	CI012726	City water bills 11-01-25/1-10-26	\$21.26	Police Department
2999	City of Taylor	02-11-2026	02-17-2026	CI021126	TMGC Water 11-24-25/1-24-26	\$136.01	Taylor Meadows Golf
2999	City of Taylor	01-17-2026	02-17-2026	990045- 24256Jan26	Meadows 11-17-25/1-17-26	\$929.94	Taylor Meadows Golf
2999	City of Taylor	02-19-2026	02-23-2026	CI021926	city water bills 11-17-25/2-7-26	\$12.49	Utilities
2999	City of Taylor	02-27-2026	02-27-2026	CI022726	tax receiving account for the city-owned tax bills	\$1,289.37	General Administration
2999	City of Taylor	01-27-2026	02-02-2026	CI012726	City water bills 11-01-25/1-10-26	\$696.84	Fire Department
2999	City of Taylor	01-30-2026	02-02-2026	CI013026	Lakes water 9-3/11-3-25	\$1,549.62	Lakes of Taylor Golf
2999	City of Taylor	01-03-2026	02-02-2026	CI011326		\$625.62	Lakes of Taylor Golf
2999	City of Taylor	02-19-2026	02-23-2026	CI021926	city water bills 11-17-25/2-7-26	\$347.35	Parks and Recreation
2999	City of Taylor	02-19-2026	02-23-2026	CI021926	city water bills 11-17-25/2-7-26	\$794.68	Senior Center
2999	City of Taylor	01-27-2026	02-02-2026	CI012726	City water bills 11-01-25/1-10-26	\$895.84	Department of Public Works
2999	City of Taylor	02-19-2026	02-23-2026	CI021926	city water bills 11-17-25/2-7-26	\$221.02	Fire Department
2999	City of Taylor	01-27-2026	02-02-2026	CI012726	City water bills 11-01-25/1-10-26	\$322.19	Animal Shelter

**City of Taylor
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2999	City of Taylor	01-27-2026	02-02-2026	CI012726	City water bills 11-01-25/1-10-26	\$170.84	Compost and Rubbish Collection
3006	Etna Supply Company	01-27-2026	02-17-2026	S106668505.001	AWWA CERTIFIED METER TEST 5/8 POSITIVE DISPLACEMENT	\$160.00	Water Customer Service
3006	Etna Supply Company	01-28-2026	02-17-2026	S106640566.007	parts	\$1,590.65	Water Transmission and Distribution
3006	Etna Supply Company	01-23-2026	02-23-2026	S106695643.001	SENSUS ANNUAL RNI & ANALYTICS ENHANCED HOSTING FEE - 2/19/26 - 2/18/27	\$39,400.00	Water Billing
3026	Kevin Philo	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
3035	Contractors Pipe &	02-05-2026	02-17-2026	6868126	Legend 2" Iron Pipe Gate Valve	\$87.94	Water Transmission and

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Supply Co.						Distribution
3041	Taylor Unreimbursed Medical-Flex	02-05-2026	02-09-2026	PE02012026	PE020126	\$153.84	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	02-15-2026	02-20-2026	PE021526	PE021526	\$153.84	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	02-08-2026	02-20-2026	PE020826	PE020826	\$64.71	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	02-15-2026	02-20-2026	PE02152026	PE021526	\$3,697.59	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	02-05-2026	02-09-2026	PE020126	PE020126	\$3,647.59	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	01-22-2026	02-09-2026	PE012926	PE012926	\$64.71	Balance Sheet/Revenue
3045	Comcast	02-01-2026	02-17-2026	262909043	Fiber Feb 2026	\$813.75	Building and Grounds
3045	Comcast	02-01-2026	02-17-2026	1700661052Feb 26	IT City 2-14/3-13-26	\$146.80	Utilities
3045	Comcast	01-28-2026	02-09-2026	1700824346Feb 26	AS Network 2-2/3-1-26	\$326.80	Building and Grounds
3045	Comcast	02-03-2026	02-17-2026	1700463780Feb 26	FSC 2-16/315-26	\$196.83	Senior Center
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$4,514.34	Utilities
3049	Verizon Wireless	12-23-2025	02-17-2026	6131809888	court 11-24/12-23-25	\$72.02	23rd District Court
3049	Verizon Wireless	12-23-2025	02-17-2026	6131809888	court 11-24/12-23-25	\$153.08	23rd District Court
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$73.52	Community Development Block Grant

**City of Taylor
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3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$184.57	Parks Recreation Events and Programs
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$360.10	Parks and Recreation
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$217.58	Police Department
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$144.04	Building and Grounds
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$144.04	Lakes of Taylor Golf
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$217.63	Taylor Meadows Golf

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$72.02	Department of Public Works
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$144.04	Animal Shelter
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$275.49	Building Inspection Department
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$510.56	Fire Department
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$37.51	Human Resources
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$147.04	SportsPlex
3070	JOHN DELO	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3073	JOSEPH GRECH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
3077	SANDRA ROACH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3079	JOANNE KULIK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$99.90	Employee Fringe Benefits
308	NORFOLK SOUTHERN RAILYWAY COMPANY	01-28-2026	02-17-2026	90025835	AUTO FLASHER PARDEE ROAD AT TAYLOR	\$120.00	Major Road Traffic Services
308	NORFOLK SOUTHERN RAILYWAY COMPANY	01-28-2026	02-17-2026	90025834	RECURRING AGREEMENT JAN 2026	\$120.00	Major Road Traffic Services
3080	JUDITH SAUERS	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3083	AGNES LORY	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
3084	JOY LAVENDER	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits

**City of Taylor
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3085	LEE RAPLEY	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
3094	Grainger	01-20-2026	02-09-2026	9778530916	trash bags -Bldg Mtn	\$206.97	Recreation Center
3094	Grainger	01-14-2026	02-09-2026	9770075092	supplies	\$26.52	SportsPlex
3094	Grainger	01-14-2026	02-09-2026	9770634112	TSX- supplies	\$233.49	SportsPlex
3094	Grainger	01-21-2026	02-09-2026	9778814773	supplies	\$1,035.39	Building and Grounds
3094	Grainger	01-14-2026	02-09-2026	9770075084	parts	\$20.51	SportsPlex

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUMBER	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3094	Grainger	12-15-2025	02-02-2026	9743721442	CHEMRESISTANTGLOVES,GRN,GAUNTLET, 10, PR	\$138.00	Sewer Department
3094	Grainger	01-14-2026	02-02-2026	9769907461	supplies	\$496.02	Building and Grounds
3094	Grainger	01-02-2026	02-17-2026	9757830279	Operating Supplies	\$70.08	Motor Vehicle Pool
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$1.94	Motor Vehicle Pool
3094	Grainger	01-28-2026	02-17-2026	9787844902	cleaning supplies	\$4.72	Petting Farm
3094	Grainger	01-05-2026	02-17-2026	9758829247	VICTOR WH 315FC+ CUTTING OUTFIT	\$1,183.72	Compost and Rubbish Collection
3094	Grainger	01-28-2026	02-17-2026	9786974452	MIG WELDING WIRE	\$21.55	SportsPlex
3094	Grainger	01-29-2026	02-17-2026	9788969229	upright vacuum cleaner	\$181.56	SportsPlex
3094	Grainger	02-12-2026	02-23-2026	9805253672	uniform	\$180.71	Animal Shelter
3094	Grainger	02-12-2026	02-23-2026	9805253672	uniform	\$180.71	Animal Shelter
3094	Grainger	02-13-2026	02-23-2026	9807114021	FABRIC CONDITIONER,PK4	\$70.66	Animal Shelter
3094	Grainger	02-13-2026	02-23-2026	9807114021	FABRIC CONDITIONER,PK4	\$70.66	Animal Shelter
3094	Grainger	01-02-2026	02-17-2026	9757830287	WELDING ELECTRODE,E7018AC,5/32IN.D,5LB MANUFACTURER # 20YD55 Delivery #6697096787 Date Shipped:01/02/2026 PICKED UP FROM: ROMULUS BRANCH 233 6874 MIDDLEBELT RD.,ROMULUS,MI 48174-2041	\$24.02	Motor Vehicle Pool
3094	Grainger	02-03-2026	02-17-2026	9794232257	supplies	\$315.24	Recreation Center

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3094	Grainger	02-04-2026	02-17-2026	9796118249	HALF MASK RESPIRATOR,ELASTOMER,BLACK MANUFACTURER# 550030L Delivery #: 6701073122 Date: 02/04/2026 Carrier: FDX GROUND No:of Pkgs:1 Wt: 3.000 Trk #: 492623599796 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD, MACEDONIA,OH 44056-2259	\$231.30	Fire Department
3094	Grainger	01-22-2026	02-17-2026	9780489648	supplies TSX	\$43.08	SportsPlex
3094	Grainger	02-05-2026	02-17-2026	9797753556	HIGH-STRENGTH THREADLOCKER	\$25.29	SportsPlex
3094	Grainger	01-27-2026	02-17-2026	9784735715	PUMP ASSEMBLY	\$813.71	Building and Grounds
3094	Grainger	01-27-2026	02-17-2026	9785066128	STORAGE CABINET,78"X46"X24",BLACK,2SHLV	\$1,077.8 0	Building and Grounds
3094	Grainger	01-02-2026	02-17-2026	9757830279	Operating Supplies	\$73.06	Motor Vehicle Pool
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$2.79	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3094	Grainger	01-27-2026	02-17-2026	9785066128	MANUFACTURER # TA4R462472-09 RIVET NUT, 1/4"-20 ALUMINUM,5/8 IN L,PK50 MANUFACTURER # U69316.025.0080 Delivery #6699762220 Date Shipped:01/27/2026 PICKED UP FROM: ROMULUS BRANCH 233 6874 MIDDLEBELT RD.,ROMULUS,MI 48174-2041	\$10.96	Building and Grounds
3094	Grainger	01-28-2026	02-17-2026	9787844902	cleaning supplies	\$11.67	Petting Farm
3094	Grainger	01-05-2026	02-17-2026	9758829247	MANUFACTURER # 0384-2101 WELDING ELECTRODE,E6011,5/32IN.D,5LB MANUFACTURER # 20YD12 Delivery #6697188523 Date Shipped:01/05/2026 PICKED UP FROM: ROMULUS BRANCH 233 6874 MIDDLEBELT RD.,ROMULUS,MI 48174-2041	\$19.91	Compost and Rubbish Collection
3094	Grainger	01-28-2026	02-17-2026	9787844902	cleaning supplies	\$35.38	Petting Farm
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$1.57	Motor Vehicle Pool
3094	Grainger	01-28-2026	02-17-2026	9787844902	cleaning supplies	\$8.23	Petting Farm
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$2.42	Motor Vehicle Pool
3094	Grainger	01-28-2026	02-17-2026	9787844902	cleaning supplies	\$187.26	Petting Farm
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$6.36	Motor Vehicle Pool
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$53.54	Motor Vehicle Pool
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$53.82	Motor Vehicle Pool

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3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$23.86	Motor Vehicle Pool
3106	Northern Safety Co. Inc	01-21-2026	02-09-2026	907382885	medical supplies	\$42.42	Water Transmission and Distribution
3106	Northern Safety Co. Inc	01-21-2026	02-17-2026	907385538	supplies	\$243.46	Water Transmission and Distribution
3106	Northern Safety Co. Inc	01-26-2026	02-17-2026	907391061	uniform/supplies	\$270.34	Water Transmission and Distribution
3127	ROBERT GORSKI	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$115.40	Employee Fringe Benefits
3135	THE PAWS CLINIC	02-05-2026	02-17-2026	2384065	Vet Svcs -TAS	\$470.00	Animal Shelter
3135	THE PAWS CLINIC	01-29-2026	02-17-2026	2381587	Vet Svcs-TAS	\$266.00	Animal Shelter
3158	HOBART SERVICE	07-01-2025	02-17-2026	36773009	parts and labor	\$288.10	Senior Center

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3206	Priority One Emergency	01-08-2026	02-09-2026	70125371	uniform	\$80.99	Police Department
3206	Priority One Emergency	01-16-2026	02-09-2026	70125705	uniform	\$163.98	Police Department
3206	Priority One Emergency	01-12-2026	02-09-2026	70125509	uniform	\$20.00	Police Department
3206	Priority One Emergency	01-12-2026	02-09-2026	70125508	uniform	\$137.98	Police Department
3206	Priority One Emergency	11-18-2025	02-02-2026	70123792	uniform	\$270.97	Fire Department
3206	Priority One Emergency	01-21-2026	02-09-2026	70125869	uniform	\$242.99	Fire Department
3206	Priority One Emergency	01-20-2026	02-09-2026	70125805	uniform	\$183.98	Fire Department
3206	Priority One Emergency	01-21-2026	02-09-2026	70125868	uniform	\$242.99	Fire Department
3206	Priority One Emergency	01-20-2026	02-09-2026	70125804	uniform	\$267.98	Fire Department
3206	Priority One Emergency	02-03-2026	02-17-2026	70126357	uniform	\$164.97	Fire Department
3206	Priority One Emergency	01-23-2026	02-17-2026	70126011	uniform	\$215.98	Fire Department
3206	Priority One Emergency	01-23-2026	02-17-2026	70125976	uniform	\$216.98	Fire Department
3206	Priority One Emergency	01-23-2026	02-17-2026	70126001	uniform	\$478.96	Fire Department
3206	Priority One Emergency	12-23-2025	02-17-2026	70125125	uniform	\$22.99	Police Department
3206	Priority One Emergency	01-23-2026	02-17-2026	70125978	uniform	\$215.98	Fire Department
3206	Priority One Emergency	01-23-2026	02-17-2026	70126003	uniform	\$261.98	Fire Department
3206	Priority One Emergency	12-23-2025	02-17-2026	70125126	uniform	\$22.99	Police Department
3206	Priority One	01-30-2026	02-17-2026	70126279	uniform	\$107.99	Fire Department

**City of Taylor
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	Emergency						
3210	DEBRA BOYLE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
323	Schoolcraft College	02-06-2026	02-23-2026	0000005448	sponsor/sponsorship 0896696/5195student 0976507/ Collin Grantz	\$6,975.92	Police Department
3264	Southpointe Veterinary Hospital PC	02-13-2026	02-23-2026	452080	Vet Svcs-TAS	\$1,143.44	Animal Shelter
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025527	Annual Maintenance Inspection 10 lb. ABC Extinguisher	\$48.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025528	Annual Maintenance Inspection	\$206.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025529	Annual Maintenance Inspection	\$43.15	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025522	Semi Annual Inspection Wet Chemical Fire Suppression System	\$370.00	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025530	Annual Maintenance Inspection	\$38.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025532	Annual Maintenance Inspection	\$25.55	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025525	Annual Maintenance Inspection 10 lb. ABC Extinguisher	\$74.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025531	Annual Maintenance Inspection	\$43.15	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025533	Annual Maintenance Inspection	\$34.35	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025526	Annual Maintenance Inspection 10 lb. ABC Extinguisher	\$13.00	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025526	Tamper Seal	\$4.60	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025525	Tamper Seal	\$26.45	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025527	Annual Maintenance Inspection 5 lb. ABC Extinguisher	\$9.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025522	Fusible Link 360 Degree	\$29.70	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025526	truck chg	\$7.95	Building and Grounds

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327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025525	Extinguisher, FORAY, 10#ABC	\$107.00	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025527	Tamper Seal	\$20.70	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025522	Inspection report on line fee	\$24.50	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025525	Extinguisher, AA05S-1 5#ABC	\$339.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025527	truck chg	\$7.95	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025522	truck chg	\$7.95	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025525	truck chg	\$7.95	Building and Grounds
3297	ALLIE BROTHERS	01-09-2026	02-09-2026	107125	uniform	\$373.94	Police Department
3297	ALLIE BROTHERS	01-16-2026	02-02-2026	107235	uniform	\$102.00	Animal Shelter
3297	ALLIE BROTHERS	08-12-2025	02-09-2026	104870	Uniforms - pats for John Delisle	\$264.00	Building Inspection Department
3297	ALLIE BROTHERS	01-23-2026	02-09-2026	107320	uniform	\$18.00	Animal Shelter
3297	ALLIE BROTHERS	01-12-2026	02-17-2026	107124	uniform	\$350.99	Building Inspection Department
3297	ALLIE BROTHERS	08-12-2025	02-09-2026	104869	Shirt & uniform patch for Rafael Leflore	\$65.99	Building Inspection Department
3299	Michigan Poly Supplies	12-30-2025	02-09-2026	29924	Deluxe Bowl Mop/Johnny Mop 10"handle 2" diameter plastic white	\$49.75	SportsPlex
3299	Michigan Poly Supplies	01-20-2026	02-02-2026	30014	Odoban	\$59.60	Senior Center
3299	Michigan Poly Supplies	01-16-2026	02-02-2026	29999	supplies	\$178.99	Department of Public Works
3299	Michigan Poly Supplies	01-14-2026	02-02-2026	29982	ENVIROCARE HEPA BAGS 6BAGS PER PACK	\$35.98	Senior Center
3299	Michigan Poly Supplies	01-16-2026	02-02-2026	30000	HWT300K Everest Kraft Roll 8" Brown Paper Towel 300ft 12rls/cs	\$142.00	Senior Center

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3299	Michigan Poly Supplies	02-09-2026	02-23-2026	30114	nitrile gloves	\$1,958.00	Police Department
3299	Michigan Poly Supplies	02-05-2026	02-23-2026	30099	supplies	\$597.90	Sewer Department
3310	Osburn Industries	01-22-2026	02-09-2026	192584	Osburn Industries	\$681.04	Water Transmission and Distribution
3310	Osburn Industries	01-31-2026	02-17-2026	192931	CLASS II SAND	\$1,975.61	Water Transmission and Distribution
3310	Osburn Industries	01-22-2026	02-09-2026	192584	Osburn Industries	\$697.95	Water Transmission and Distribution
3310	Osburn Industries	01-22-2026	02-09-2026	192584	Osburn Industries	\$688.05	Water Transmission and Distribution
3310	Osburn Industries	01-22-2026	02-09-2026	192584	Osburn Industries	\$686.95	Water Transmission and Distribution
3310	Osburn Industries	01-22-2026	02-09-2026	192584	Osburn Industries	\$666.05	Water Transmission and Distribution

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3333	Lasercom LLC	02-09-2026	02-23-2026	43752	Print, postage & process water bill	\$7,260.19	Water Billing
3333	Lasercom LLC	02-09-2026	02-23-2026	43752	Print, postage & process water bill	\$1,339.32	Water Billing
334	Cadillac Asphalt LLC	12-09-2025	02-02-2026	427692	asphalt -TAS	\$7,065.81	Department of Public Works
3356	De-Cal Inc	01-23-2026	02-09-2026	5547	HVAC	\$645.00	Building and Grounds
3356	De-Cal Inc	01-20-2026	02-09-2026	5458	HVAC	\$861.00	Building and Grounds
3356	De-Cal Inc	01-20-2026	02-09-2026	5465	HVAC	\$437.00	Building and Grounds
3356	De-Cal Inc	01-20-2026	02-09-2026	5455	HVAC	\$437.00	Building and Grounds
3356	De-Cal Inc	01-22-2026	02-09-2026	5529	HVAC	\$541.00	Building and Grounds
3356	De-Cal Inc	01-19-2026	02-02-2026	5441	HVAC	\$1,196.23	Building and Grounds
3356	De-Cal Inc	01-19-2026	02-02-2026	5431	HVAC	\$333.00	Building and Grounds
3356	De-Cal Inc	01-15-2026	02-02-2026	5404	3808.10	\$3,808.10	Building and Grounds
3356	De-Cal Inc	01-14-2026	02-02-2026	5369	HVAC	\$692.63	Building and Grounds
3356	De-Cal Inc	01-15-2026	02-02-2026	5405	HVAC	\$2,664.26	Building and Grounds
3356	De-Cal Inc	01-20-2026	02-02-2026	5446	HVAC	\$1,057.00	Taylor Meadows Golf
3356	De-Cal Inc	01-20-2026	02-02-2026	5447	HVAC	\$333.00	Taylor Meadows Golf
3356	De-Cal Inc	01-19-2026	02-02-2026	5442	HVAC	\$2,924.35	Building and Grounds
3356	De-Cal Inc	01-15-2026	02-02-2026	5391	HVAC	\$1,681.16	Building and Grounds
3356	De-Cal Inc	01-09-2026	02-02-2026	5325	HVAC	\$2,086.43	Taylor Meadows

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							Golf
3356	De-Cal Inc	01-19-2026	02-02-2026	5436	HVAC	\$437.00	Building and Grounds
3356	De-Cal Inc	01-09-2026	02-02-2026	5308	HVAC	\$866.63	Taylor Meadows Golf
3356	De-Cal Inc	01-28-2026	02-17-2026	5615	HVAC	\$1,648.99	Building and Grounds
3356	De-Cal Inc	01-26-2026	02-09-2026	5579	HVAC	\$926.53	Building and Grounds
3356	De-Cal Inc	01-20-2026	02-09-2026	5456	HVAC	\$3,537.00	SportsPlex
3356	De-Cal Inc	01-27-2026	02-09-2026	5519	HVAC	\$2,761.00	Building and Grounds
3356	De-Cal Inc	01-26-2026	02-17-2026	5580	Adjust temperature controls of HVAC units @ Gun Range	\$1,469.00	Building and Grounds
3383	RICOH USA, INC	10-30-2025	02-23-2026	5072243363	svc 7-1/9-30-25	\$115.16	Budget and Finance
3383	RICOH USA, INC	10-08-2025	02-17-2026	1104532058	standard support renewal	\$4,847.21	Information Technology

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3383	RICOH USA, INC	01-27-2026	02-17-2026	5072685265	Ricoh 10-1/12-31-25	\$115.84	Budget and Finance
3383	RICOH USA, INC	10-30-2025	02-23-2026	5072243363	svc 7-1/9-30-25	\$0.15	Parks Recreation Events and Programs
3383	RICOH USA, INC	01-27-2026	02-17-2026	5072685265	Ricoh 10-1/12-31-25	\$0.04	Parks Recreation Events and Programs
3383	RICOH USA, INC	01-27-2026	02-17-2026	5072685265	Ricoh 10-1/12-31-25	\$127.29	TIFA Department
3383	RICOH USA, INC	10-30-2025	02-23-2026	5072243363	svc 7-1/9-30-25	\$24.06	TIFA Department
3385	MARTHA ROSE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
3405	Eastern Oil Company	01-23-2026	02-09-2026	INV110636	oil	\$3,185.46	Motor Vehicle Pool
3405	Eastern Oil Company	01-23-2026	02-09-2026	INV110637	oil	\$2,724.87	Motor Vehicle Pool
342	Metro Airport Truck	01-20-2026	02-02-2026	403357	parts	\$43.85	Motor Vehicle Pool
342	Metro Airport Truck	01-20-2026	02-02-2026	403368	parts	\$267.54	Motor Vehicle Pool
342	Metro Airport Truck	01-20-2026	02-02-2026	403380	parts	\$72.74	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$20.90	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$25.90	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$35.70	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$10.12	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$9.66	Motor Vehicle Pool
3440	Lawson	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$23.97	Motor Vehicle Pool

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	Products						
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$23.70	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$33.48	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$14.34	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	shipping	\$19.48	Motor Vehicle Pool
346	A.F.S.C.M.E. Local 1128	02-05-2026	02-09-2026	PE020126	PE020126	\$2,390.69	Balance Sheet/Revenue
346	A.F.S.C.M.E. Local 1128	02-15-2026	02-20-2026	PE021526	PE021526	\$2,390.69	Balance Sheet/Revenue
349	Matthew Bender & Co. Inc.	01-19-2026	02-17-2026	48490474	MI Court rules annotated 2025E	\$1,099.36	23rd District Court
35	DONNA M LIVINGSTON	02-02-2026	02-02-2026	Feb 2026	Medicare Part B	\$405.80	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				Medicare			
3579	Du All Cleaning	10-30-2025	02-09-2026	18139	Senior Center Interior and Exterior Painting	\$68,208.00	TIFA Department
3588	Alan Herron	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
3616	WOW BUSINESS	01-30-2026	02-09-2026	320041201Feb26	Meadows 1-29/2-28-26	\$133.53	Taylor Meadows Golf
3616	WOW BUSINESS	01-23-2026	02-02-2026	273891601Feb26	City Hall 1-22/2-21-26	\$614.29	Water Transmission and Distribution
3616	WOW BUSINESS	01-11-2026	02-02-2026	257441304Jan26	Wow 1-10/2-9-26	\$582.59	SportsPlex
3616	WOW BUSINESS	01-06-2026	02-02-2026	274728502Jan26	Rec Center 1-5/2-4-26	\$80.98	Recreation Center
3616	WOW BUSINESS	12-06-2025	02-02-2026	274728502Dec25	Rec Center 12-5-25/1-4-26	\$70.98	Recreation Center
3616	WOW BUSINESS	01-31-2026	02-17-2026	327097301Feb26	Pool 1-30/2-28-26	\$124.88	Parks Recreation Events and Programs
3616	WOW BUSINESS	02-11-2026	02-23-2026	257441304Feb26	TSX 2-10/3-9-26	\$582.59	SportsPlex
3616	WOW BUSINESS	01-14-2026	02-17-2026	273891802Jan26	FD 1-13/2-12-26	\$110.98	Fire Department
3616	WOW BUSINESS	02-02-2026	02-17-2026	278072001Feb26	DPW Sign Shop 2-1/2-28-26	\$152.94	Department of Public Works
3616	WOW BUSINESS	01-23-2026	02-02-2026	273891601Feb26	City Hall 1-22/2-21-26	\$438.78	TIFA Department
3616	WOW BUSINESS	01-23-2026	02-02-2026	273891601Feb26	City Hall 1-22/2-21-26	\$702.04	Compost and Rubbish Collection
3616	WOW BUSINESS	01-23-2026	02-02-2026	273891601Feb26	City Hall 1-22/2-21-26	\$7,020.45	Utilities
3616	WOW BUSINESS	01-23-2026	02-02-2026	273891601Feb26	City Hall 1-22/2-21-26	\$5.24	Library
3619	Amy Wright	12-02-2025	02-02-2026	AM120226	Learn to Skate Coach	\$907.50	SportsPlex

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3620	MELISSA KSIAZEK	01-01-2026	02-02-2026	ME012026	Learn to Skate Coach	\$189.00	SportsPlex
3634	Advanced Benefit	02-13-2026	02-23-2026	85405	HRA Admin fee and Teledoc plan membership Feb	\$5,319.90	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Solutions Inc				2026		
3634	Advanced Benefit Solutions Inc	02-13-2026	02-23-2026	85405	HRA Admin fee and Teledoc plan membership Feb 2026	\$1,224.00	Employee Fringe Benefits
3634	Advanced Benefit Solutions Inc	02-13-2026	02-23-2026	85405	HRA Admin fee and Teledoc plan membership Feb 2026	\$1,692.00	Police and Fire Retirement Dept
366	Taylor Firefighters Union	02-15-2026	02-23-2026	PE021526	PE021526	\$2,730.00	Balance Sheet/Revenue
366	Taylor Firefighters Union	02-05-2026	02-09-2026	PE020526	PE020526	\$2,510.00	Balance Sheet/Revenue
369	Acee-Deucee Porta Can	01-07-2026	02-17-2026	171760	Portable toilet rental - Unit #: 0011 & 78651	\$400.00	Building and Grounds
37	SUZANNE STERN	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
374	VERMEER	02-02-2026	02-17-2026	PE2283	Repair and Maintenance	\$2,489.01	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD1822	equipment repair and service CM	(\$270.81)	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD1820	equipment repair and service CM	(\$404.40)	Compost and Rubbish Collection
374	VERMEER	02-02-2026	02-17-2026	PE2283	Repair and Maintenance	\$211.12	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD 1814	equipment repair and service	\$2,891.86	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD1823	equipment repair and service CM	(\$2,891.86)	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD 1817	equipment repair and service	\$404.40	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD1819	equipment repair and service CM	(\$1,300.80)	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD 1816	equipment repair and service	\$270.81	Compost and Rubbish Collection

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374	VERMEER	03-31-2025	02-17-2026	PD 1818	equipment repair and service	\$1,300.80	Compost and Rubbish Collection
374	VERMEER	02-02-2026	02-17-2026	PE2283	Repair and Maintenance	\$289.24	Compost and Rubbish Collection
374	VERMEER	02-02-2026	02-17-2026	PE2283	Repair and Maintenance	\$12.50	Compost and Rubbish Collection
3799	JAMES THOMPSON	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$1,298.40	Employee Fringe Benefits
3803	CoStar Realty Information Inc	02-04-2026	02-23-2026	123497477	Co-Star Suite	\$1,498.36	TIFA Department
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$625.24	Communications and Media
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$74.80	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$3,741.13	Police Department
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$3,729.32	Fire Department
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$8,215.07	Department of Public Works
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$7,243.88	Utilities
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$1,319.58	Senior Center
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$2,644.18	Parks and Recreation
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$491.75	Petting Farm
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$3,960.51	Recreation Center
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$3,210.37	Animal Shelter
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$228.34	Compost and Rubbish Collection
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$1,390.44	Library
390	Pepsi-Cola	02-02-2026	02-17-2026	53521704	beverage supplier	\$1,927.21	SportsPlex

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3916	GEORGE MACOSKO	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
3960	DIANNE DIJOSEPH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$400.05	General Administration
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$560.00	Building Inspection Department
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$320.00	Sewer Department
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$320.00	Water Administration
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$205.22	General Administration
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$287.27	Building Inspection Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$164.15	Sewer Department
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$164.15	Water Administration
4036	Superior Turbo and Injection	02-04-2026	02-17-2026	M000139302	Turbo Actuator	\$1,345.00	Motor Vehicle Pool
404	Wayne County	01-20-2026	02-17-2026	12000103	10/25 prisoner housing - 349 days @ \$35.00 0G40 b eK	\$12,215.00	Police Department
404	Wayne County	01-20-2026	02-17-2026	12000133	11/25 prisoner housing - 320 days @ \$35.00	\$11,200.00	Police Department
409	SYSCO DETROIT LLC	01-15-2026	02-09-2026	758243214	food supplier	\$4,014.82	SportsPlex
409	SYSCO DETROIT LLC	01-15-2026	02-09-2026	758242145	food supplier	\$74.76	SportsPlex
409	SYSCO DETROIT LLC	02-05-2026	02-17-2026	758286024	food supplier	\$2,119.54	SportsPlex
409	SYSCO DETROIT LLC	01-22-2026	02-09-2026	758256445	food supplier	\$2,259.11	SportsPlex
409	SYSCO DETROIT LLC	01-29-2026	02-17-2026	758269458	food supplier	\$2,620.76	SportsPlex
4096	KATHLEEN DENMAN	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
4097	DONNA TERRY	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$361.20	Employee Fringe Benefits
4106	Megan Jones	01-01-2026	02-02-2026	ME012026	Learn to Skate Coach	\$540.00	SportsPlex
412	Minnesota Title Agency	01-16-2026	02-09-2026	6150	Title Exam Fee	\$135.00	Community Development Block Grant
412	Minnesota Title Agency	01-16-2026	02-09-2026	6153	Title Exam Fee	\$135.00	Community Development Block Grant

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412	Minnesota Title Agency	01-16-2026	02-09-2026	6152	Title Exam Fee	\$135.00	Community Development Block Grant
4142	ULINE INC	01-29-2026	02-17-2026	203550653	supplies	\$937.49	Police Department
4155	LINDA SHANNON	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
416	Buck's Oil Co. Inc.	08-01-2025	02-23-2026	62530	Oil	\$175.00	Compost and Rubbish Collection
416	Buck's Oil Co. Inc.	07-01-2025	02-23-2026	61860	Oil	\$175.00	Compost and Rubbish Collection
416	Buck's Oil Co. Inc.	12-01-2025	02-23-2026	65159	Oil	\$175.00	Compost and Rubbish Collection
416	Buck's Oil Co. Inc.	09-02-2025	02-23-2026	63211	Oil	\$175.00	Compost and Rubbish Collection

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
416	Buck's Oil Co. Inc.	11-03-2025	02-23-2026	64614	Oil	\$175.00	Compost and Rubbish Collection
416	Buck's Oil Co. Inc.	12-31-2025	02-23-2026	65759	Oil	\$175.00	Compost and Rubbish Collection
416	Buck's Oil Co. Inc.	10-01-2025	02-23-2026	63876	Oil	\$175.00	Compost and Rubbish Collection
42	DELORES OLIVER	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
4250	WOLVERINE RENTAL & SUPPLY	11-19-2025	02-23-2026	W7408	parts and labor	\$3,089.03	Building and Grounds
4250	WOLVERINE RENTAL & SUPPLY	10-21-2025	02-23-2026	W7351	parts and labor	\$1,789.93	Building and Grounds
4250	WOLVERINE RENTAL & SUPPLY	11-15-2025	02-23-2026	w7484	service and parts	\$4,888.49	Building and Grounds
4264	SUSAN BAIRD	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
429	Gordon Food Service Inc.	01-19-2026	02-02-2026	846188741	food supplier	\$32.10	Petting Farm
429	Gordon Food Service Inc.	01-09-2026	02-02-2026	846188581	food supplier	\$158.77	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-20-2026	02-02-2026	9031389029	food supplier	\$914.88	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-13-2026	02-02-2026	9031147656	food supplier	\$910.44	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-15-2026	02-02-2026	3480248	CUSTOMER AGREEMENT REBATE	(\$114.00)	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-19-2026	02-02-2026	846188734	food supplier	\$186.82	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-17-2026	02-02-2026	846188704	food supplier	\$169.95	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-31-2026	02-17-2026	846188955	food supplier	\$22.98	Lakes of Taylor Golf

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429	Gordon Food Service Inc.	01-25-2026	02-17-2026	9031553413	PAN MINI MUFF 24-CUP NONSTICK	\$68.10	Lakes of Taylor Golf
429	Gordon Food Service Inc.	01-31-2026	02-17-2026	846188950	food supplier	\$214.52	Lakes of Taylor Golf
429	Gordon Food Service Inc.	02-07-2026	02-23-2026	9032033561	DISHMACHINE LEASE	\$446.00	Lakes of Taylor Golf
429	Gordon Food Service Inc.	01-12-2026	02-23-2026	3452587	CUSTOMER AGREEMENT REBATE :14573	(\$223.09)	Taylor Meadows Golf
429	Gordon Food Service Inc.	02-07-2026	02-23-2026	9032040407	food supplier	\$153.55	Taylor Meadows Golf
429	Gordon Food Service Inc.	02-05-2026	02-23-2026	3631413	CUSTOMER AGREEMENT REBATE :14570	(\$446.00)	Lakes of Taylor Golf
429	Gordon Food Service Inc.	01-27-2026	02-23-2026	846188862	food supplier	\$46.27	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-26-2026	02-09-2026	846188842	food supplier	\$87.39	Petting Farm

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
429	Gordon Food Service Inc.	02-05-2026	02-23-2026	3631414	CUSTOMER AGREEMENT REBATE :14571	(\$114.00)	Taylor Meadows Golf
429	Gordon Food Service Inc.	02-06-2026	02-23-2026	846189141	food supplier	\$127.40	Lakes of Taylor Golf
429	Gordon Food Service Inc.	01-30-2026	02-23-2026	9031748839	food supplier	\$1,338.07	Taylor Meadows Golf
429	Gordon Food Service Inc.	02-02-2026	02-17-2026	846189024	food supplier	\$78.84	Petting Farm
429	Gordon Food Service Inc.	01-07-2026	02-02-2026	9030990327	food supplier	\$114.00	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-30-2026	02-23-2026	9031748843	food supplier	\$71.35	Taylor Meadows Golf
429	Gordon Food Service Inc.	02-07-2026	02-23-2026	9032038975	food supplier	\$114.00	Taylor Meadows Golf
4387	JAMES KATONA	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
4390	NANCY MASCARO	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
4432	GLORIA RAMEY	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
4437	William Fisher	01-21-2026	02-17-2026	WI012126	Pay for PC meeting held on 1/21/2026	\$50.00	Planning Department
447	CBTS LLC	09-30-2025	02-09-2026	INV-0109907-1	Red Sky subscription renewal	\$7,426.50	Information Technology
447	CBTS LLC	07-31-2025	02-09-2026	MS-0034053	Monthly Backup and related Services	\$5,059.55	Information Technology
447	CBTS LLC	11-30-2025	02-09-2026	MS-0036892	Monthly Backup and related Services	\$5,059.55	Information Technology
447	CBTS LLC	10-31-2025	02-09-2026	MS-0036153	Monthly Backup and related Services	\$5,059.55	Information Technology
447	CBTS LLC	08-31-2025	02-09-2026	MS-0034765	Monthly Backup and related Services	\$5,059.55	Information Technology
447	CBTS LLC	12-31-2025	02-09-2026	MS-0037583	Monthly Backup and related Services	\$5,059.55	Information Technology
447	CBTS LLC	09-30-2025	02-09-2026	MS-0035462	Monthly Backup and related	\$5,059.55	Information

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					Services		Technology
447	CBTS LLC	01-31-2026	02-09-2026	MS-0038248	Monthly Backup and related Services	\$5,059.55	Information Technology
451	STATE OF MICHIGAN	01-06-2026	02-23-2026	MDOT00323-010626	Culvert replacement NB Telegraph over Frank & Poet drain	\$2,340.07	TIFA Department
46	DELORES CHORKALUK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
465	Absopure Water Company	01-31-2026	02-17-2026	31796862	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
465	Absopure Water	01-31-2026	02-17-2026	31796862	Fiscal Year 2025/2026	\$5.00	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Company				Monthly Service C&C white coolers Bottles-15 / deposit / delivery		
465	Absopure Water Company	01-31-2026	02-17-2026	31796862	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
465	Absopure Water Company	01-31-2026	02-17-2026	31796862	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
465	Absopure Water Company	01-31-2026	02-17-2026	31796862	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
465	Absopure Water Company	01-31-2026	02-17-2026	31796862	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
4768	NANCY STRONG	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
482	Governmental Consultant Services Inc.	02-02-2026	02-17-2026	2026-02	February 2026 PROFESSIONAL SERVICES RENDERED	\$3,600.00	TIFA Department
4841	CAROL OWENS	01-28-2026	02-09-2026	17841-022126	Taylor Recreation 2026 Daddy-Daughter Dances February 21, 2026	\$1,900.00	Parks Recreation Events and Programs
4841	CAROL OWENS	01-28-2026	02-09-2026	17841-030726	Taylor Recreation 2026 Mother-Son Dance March 7, 2026	\$2,235.00	Parks Recreation Events and Programs
4868	THE LIBRARY NETWORK	01-22-2026	02-09-2026	77569	Shared Technology Services Annual SAM renewal	\$2,539.92	Library
4877	James A Gizicki	12-30-2025	02-02-2026	RMACO-07801	Dec 2025 house counsel	\$19,994.00	MIDC Court
4877	James A Gizicki	01-30-2026	02-17-2026	RMACO-08161	house counsel Jan 2026	\$18,720.00	MIDC Court

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4916	Jan Door	01-31-2026	02-17-2026	0000025652	labor and parts	\$3,610.00	Building and Grounds
4918	Penchura LLC	07-24-2025	02-02-2026	25-1037	Ductile Replacement Pendulum 1"	\$440.00	Building and Grounds
4918	Penchura LLC	07-24-2025	02-02-2026	25-1037	Bolt & Nut for Pendulum w/ Shackle	\$170.00	Building and Grounds
4918	Penchura LLC	07-24-2025	02-02-2026	25-1037	freight for parts	\$33.00	Building and Grounds
4970	CivicPlus	01-13-2026	02-02-2026	361172	MuniDocs Subscription: Up to 25 GB	\$24.66	Communications and Media
4970	CivicPlus	01-26-2026	02-02-2026	361173	MuniDocs Subscription: Up to 25 GB	\$393.75	Communications and Media
5005	NATIONAL HOSE	10-02-2025	02-02-2026	31600	2025 Fire Hose Testing	\$8,880.00	Fire Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	TESTING SPECIALTIES						
5006	ANTOINETTE AMICI	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$527.50	Employee Fringe Benefits
5023	AAA PET SERVICES	02-13-2026	02-23-2026	10376	Pet Svcs-TAS	\$175.00	Animal Shelter
5033	MARGARET MALADECKI	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
5034	JOINT CLUTCH AND GEAR SERVICE INC	01-19-2026	02-23-2026	421109	Hydraulic Filter Assembly	\$107.61	Motor Vehicle Pool
504	Animal Care Equipment & Svcs.	02-10-2026	02-23-2026	139943	Anodized Aluminum Bed 35 x 23 Medium Color: Royal Blue	\$618.00	Animal Shelter
504	Animal Care Equipment & Svcs.	12-15-2025	02-23-2026	138880	supplies-TAS	\$707.50	Animal Shelter
504	Animal Care Equipment & Svcs.	01-07-2026	02-09-2026	139191	Vet Svcs-TAS	\$767.96	Animal Shelter
506	Taylor Chevrolet Inc.	01-09-2026	02-09-2026	655530	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	01-08-2026	02-09-2026	655468	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	12-30-2025	02-09-2026	655137	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	01-05-2026	02-09-2026	654221	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	01-09-2026	02-09-2026	655529	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	01-15-2026	02-09-2026	655358	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	01-19-2026	02-09-2026	655641	PD vehicle repair and mMtn	\$760.51	Police Department

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506	Taylor Chevrolet Inc.	01-28-2026	02-17-2026	656177	LUBE, OIL AND OIL FILTER SERVICE. RESETOIL LIFE MONITOR. ROTATE TIRES. HAZARDOUS WASTE FEE WILL BE APPLIED.	\$96.55	Police Department
506	Taylor Chevrolet Inc.	01-27-2026	02-17-2026	656144	LUBE, OIL AND OIL FILTER SERVICE. RESET OIL LIFE MONITOR. ROTATE TIRES. HAZARDOUS WASTE FEE WILL BE APPLIED	\$96.55	Police Department
506	Taylor Chevrolet Inc.	02-03-2026	02-23-2026	655532	PD vehicle repair and mtn	\$1,022.98	Police Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
506	Taylor Chevrolet Inc.	01-29-2026	02-17-2026	656254	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	02-03-2026	02-23-2026	656448	PD vehicle mtn	\$96.55	Police Department
506	Taylor Chevrolet Inc.	02-05-2026	02-23-2026	655900	PD vehicle repair & mtn	\$497.83	Police Department
5080	James Chapman	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
5102	RICHARD TARCZYNSKI	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5156	MARY DEPALMA	01-01-2026	02-02-2026	MA012026	Learn to Skate Coach	\$126.00	SportsPlex
52	BARBARA BOPP	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
5283	MARK STYLES	01-21-2026	02-17-2026	MA012126	Pay for PC meeting held on 1/21/2026	\$50.00	Planning Department
5317	LLOYD THOMAS	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
5319	TransUnion Risk & Alternative Data Solutions Inc	02-01-2026	02-17-2026	920601-202601-1	billing period 1-1/1-31-26	\$379.45	Police Department
5358	FRANK MOURO	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
5359	RONALD RAMEY	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
5362	EnablePoint Inc	01-23-2026	02-02-2026	5919	False Alarm billing - December 2025	\$169.59	Fire Department
5362	EnablePoint Inc	01-23-2026	02-02-2026	5919	False Alarm billing - December 2025	\$169.59	Police Department
5366	AMANDA BROWNING	01-01-2026	02-02-2026	AM012026	Learn to Skate Coac	\$189.00	SportsPlex
54	JUDY GENOTTI	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits

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5418	CAMERON PRIEBE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
5445	DARLEEN SANKOVICH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
5448	CALIBRE PRESS	01-09-2026	02-09-2026	157249	Back to Tactics event 2-26/2-27- 26admission for 4	\$1,036.00	Police Department
5521	Michigan Fire Training Consultants LLC	12-01-2025	02-17-2026	122025-1	(1) Basic Fire/ Entry Level Exam Research/Develop/Score Test delivered December,	\$60.00	City Clerk

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					2025.		
5543	BETTY AITKEN	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5544	DAVID SEXTON	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
5547	WILLIAM CURRIE	08-27-2025	02-09-2026	WI082725	EMS LICENSERENEWAL	\$25.00	Fire Department
5580	Hannah Solano	01-01-2026	02-02-2026	HA012026	Learn to skate	\$162.00	SportsPlex
56	DIANNE MANORE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
5608	SANDRA KILLINGBECK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
5609	PATTI DUHA	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$649.20	Employee Fringe Benefits
57	SUSAN COUCH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
5738	DAVID PASCOE	01-30-2026	02-17-2026	DA013026	tax overpayment refund	\$289.04	Balance Sheet/Revenue
5740	Cynergy Wireless Products Inc	01-16-2026	02-09-2026	39064	Patrol Tahoe parts and labor	\$258.00	Police Department
5740	Cynergy Wireless Products Inc	02-04-2026	02-17-2026	39122	PD Tahoe Replacement PA Microphone & General Labor Charge	\$288.00	Police Department
58	DOLORES HAYDON	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
5805	DEWEY HOLDER	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
5806	Victoria Otto	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
5831	Menard Inc.	02-14-2026	02-23-2026	29787	supplies	\$26.99	Building and Grounds
5831	Menard Inc.	02-06-2026	02-23-2026	29791	supplies	\$84.13	Building and Grounds

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5831	Menard Inc.	02-10-2026	02-23-2026	29996	supplies	\$9.55	Building and Grounds
5831	Menard Inc.	02-12-2026	02-23-2026	30095	supplies	\$40.85	Building and Grounds
5831	Menard Inc.	01-08-2026	02-17-2026	28476	parts	\$64.75	Building and Grounds
5831	Menard Inc.	02-10-2026	02-23-2026	29995	supplies	\$61.97	Building and Grounds

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5835	Kent Communications Inc.	02-04-2026	02-17-2026	354151	Final Billing for Personal Property Printing and Mailinginv 354151	\$359.34	Assessor
5835	Kent Communications Inc.	02-18-2026	02-23-2026	243070	2026 Est. Postage for Real Property Change Notices	\$13,478.30	Assessor
5836	Amazon Fulfillment Services, Inc.	01-15-2026	02-09-2026	1CQV-KTTG-JGPY	Rec Center - supplies	\$404.15	Recreation Center
5836	Amazon Fulfillment Services, Inc.	01-17-2026	02-09-2026	1YLG-TVW3-K6NT	supplies	\$104.72	SportsPlex
5836	Amazon Fulfillment Services, Inc.	01-26-2026	02-09-2026	1CND-GH6X-L9N9	Recreation Supplies	\$149.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	01-21-2026	02-09-2026	1TPF-XMQK-7XNL	WALT Floor TV Stand with Power Outlet & AV Shelf, Tall TV Stand Mount for 32-75 inch TV up to 110 lbs, Swivel and Height Adjustable TV Stands with Wood Base for Bedroom, Office(TVDVD-6P), Black ASIN: Sold by: Sattler Tech CORP B0CRKKZZ37 Or	\$174.58	Police Department
5836	Amazon Fulfillment Services, Inc.	01-20-2026	02-02-2026	1GT1-D6HG-DJFG	FD supplies	\$193.06	Fire Department
5836	Amazon Fulfillment Services, Inc.	02-06-2026	02-23-2026	16RR-XWKJ-XMRF	Amazon Fulfillment Services, Inc.	\$111.39	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	02-07-2026	02-23-2026	1WH1-XCQT-N9LD	Amazon Fulfillment Services, Inc.	\$110.97	Lakes of Taylor Golf
5836	Amazon Fulfillment	01-26-2026	02-09-2026	1XRC-YX4P-QFKR	animal and event supply purchases	\$384.22	Petting Farm

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	Services, Inc.						
5836	Amazon Fulfillment Services, Inc.	02-09-2026	02-23-2026	1MY9-6XX4-3TVL I	Recreation Supplies	\$374.67	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-03-2026	02-23-2026	1GTM-T7HH-KRR3	Recreation Supplies	\$79.98	Recreation Center
5836	Amazon Fulfillment Services, Inc.	01-22-2026	02-17-2026	1PN1-NGXV-N9WG	supplies	\$99.98	Fire Department
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	1QYQ-4NYW-LNQT	Recreation Supplies	\$19.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-03-2026	02-23-2026	1QVV-KMHN-J66G	Recreation Supplies	\$39.56	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	17DC-LRGY-GQKX	Parts Supplier	\$160.99	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
5836	Amazon Fulfillment Services, Inc.	02-09-2026	02-23-2026	1VXT-977G-6KQ1	supplies	\$73.70	Fire Department
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	16QF-PMN3-7DHF	animal and event supply purchases	\$193.35	Petting Farm
5836	Amazon Fulfillment Services, Inc.	02-09-2026	02-23-2026	1CPN-Y7FQ-6DPF	supplies	\$79.06	Fire Department
5836	Amazon Fulfillment Services, Inc.	01-26-2026	02-09-2026	1XRC-YX4P-PH7J	supplies	\$209.21	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	11TH-P9JD-476M	supplies	\$27.97	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	02-09-2026	02-23-2026	1VMQ-C331-GD1M	supplies	\$226.98	Police Department
5836	Amazon Fulfillment Services, Inc.	01-26-2026	02-17-2026	11JF-4CGN-HJXT	supplies	\$35.79	Fire Department
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-17-2026	1HPH-XVR6-FQMV	supplies	\$63.10	SportsPlex
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	1QYQ-4NYW-LNQT	Recreation Supplies	\$47.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-07-2026	02-23-2026	1WH1-XCQT-N9LD	Amazon Fulfillment Services, Inc.	\$94.99	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	02-03-2026	02-23-2026	1GTM-T7HH-KRR3	Recreation Supplies	\$41.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	01-15-2026	02-02-2026	1GVJ-4PTJ-HF49	supplies Rec Center	\$19.94	Building and Grounds

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5836	Amazon Fulfillment Services, Inc.	01-12-2026	02-02-2026	19RV-719T-7XQ7	supplies	\$147.87	Petting Farm
5836	Amazon Fulfillment Services, Inc.	01-26-2026	02-09-2026	1CND-GH6X-L9N9	Recreation Supplies	\$123.18	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	17DC-LRGY-GQKX	Parts Supplier	\$369.00	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	1QYQ-4NYW-LNQT	supplies	\$6.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	17DC-LRGY-GQKX	Parts Supplier	\$59.99	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
5836	Amazon Fulfillment Services, Inc.	02-03-2026	02-23-2026	1GTM-T7HH-KRR3	Recreation Supplies	\$47.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-09-2026	02-23-2026	K3T-TYDK-P9RV	supplies	\$115.90	Taylor Meadows Golf
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	17DC-LRGY-GQKX	Parts Supplier	\$89.98	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	02-03-2026	02-23-2026	1GTM-T7HH-KRR3	Recreation Supplies	\$49.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	17DC-LRGY-GQKX	Parts Supplier	(\$6.99)	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	02-03-2026	02-23-2026	1GTM-T7HH-KRR3	Recreation Supplies	\$57.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	17DC-LRGY-GQKX	supplies	\$6.99	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	01-28-2026	02-17-2026	17TC-MTTR-4H4V	supplies-daddy daughter dance	\$1,780.81	Parks Recreation Events and Programs
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$247.50	DARE Department
5888	4imprint, Inc.	02-04-2026	02-23-2026	14738035	Tryit Glimmer Pen & freight	\$395.09	Library
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$50.00	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$309.27	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$242.50	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$50.00	DARE Department

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5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$300.92	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$398.00	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$50.00	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and	\$159.28	DARE Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					Events		
5891	Optimum Contracting Solutions	01-15-2026	02-09-2026	15540-001	Roof Replacement	\$10,625.00	Community Development Block Grant
5891	Optimum Contracting Solutions	01-24-2026	02-23-2026	8279-001	Roof Replacement & gutters	\$13,250.00	Community Development Block Grant
5891	Optimum Contracting Solutions	01-15-2026	02-17-2026	16046-001	furnace, AC and humidifier	\$10,350.00	Community Development Block Grant
5891	Optimum Contracting Solutions	01-15-2026	02-09-2026	15540-001	Vinyl Replacement Windows	\$10,475.00	Community Development Block Grant
59	Christopher Siemion	01-21-2026	02-17-2026	CH012126	PC pay for meeting held on 1/21/2026	\$50.00	Planning Department
5954	Ecoverse Industries, LTD	02-06-2026	02-23-2026	P13/10550	Repair and Maintenance	\$3,051.75	Compost and Rubbish Collection
5954	Ecoverse Industries, LTD	02-06-2026	02-23-2026	P13/10550	shipping	\$66.10	Compost and Rubbish Collection
599	Michael Langlois	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
5990	SFS LLC	01-21-2026	02-02-2026	10739	fix dog cage gates for truck #22	\$600.00	Animal Shelter
6012	Vision Service Plan	02-15-2026	02-23-2026	VSP March2026	VSP March 2026	\$2,067.33	Balance Sheet/Revenue
6012	Vision Service Plan	02-15-2026	02-23-2026	VSP March2026	VSP March 2026	\$536.14	Employee Fringe Benefits
6012	Vision Service Plan	02-15-2026	02-23-2026	VSP March2026	VSP March 2026	\$591.81	Police and Fire Retirement Dept
6012	Vision Service Plan	02-15-2026	02-23-2026	VSP March2026	VSP March 2026	\$43.56	Water Transmission and Distribution
6035	Terry Styer	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$134.00	Employee Fringe Benefits

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6042	Cintas Fire Protection	01-20-2026	02-17-2026	0D26672809	inspection-TSX	\$266.91	SportsPlex
6043	Occupational Health Centers of Michigan, P.C.	01-06-2026	02-23-2026	716351135	drug testing	\$138.00	Human Resources
6043	Occupational Health Centers of Michigan, P.C.	01-16-2026	02-23-2026	716346184	drug testing	\$469.00	Human Resources
6043	Occupational Health Centers of Michigan, P.C.	02-01-2026	02-17-2026	716392037	HR screenings Jan 2026	\$677.00	Human Resources
6043	Occupational Health Centers of Michigan, P.C.	02-01-2026	02-17-2026	716392037	HR screenings Jan 2026	\$63.00	Sewer Department
6043	Occupational Health	01-16-2026	02-23-2026	716346184	drug testing	\$1,550.00	Fire Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Centers of Michigan, P.C.						
6043	Occupational Health Centers of Michigan, P.C.	02-01-2026	02-17-2026	716392037	HR screenings Jan 2026	\$128.00	Library
6043	Occupational Health Centers of Michigan, P.C.	01-16-2026	02-23-2026	716346184	drug testing	\$99.00	Sewer Department
6043	Occupational Health Centers of Michigan, P.C.	01-16-2026	02-23-2026	716346184	drug testing	\$421.00	Water Customer Service
6043	Occupational Health Centers of Michigan, P.C.	01-16-2026	02-23-2026	716346184	drug testing	\$133.00	Lakes of Taylor Golf
6043	Occupational Health Centers of Michigan, P.C.	01-16-2026	02-23-2026	716346184	drug testing	\$183.00	Taylor Meadows Golf
6043	Occupational Health Centers of Michigan, P.C.	01-16-2026	02-23-2026	716346184	drug testing	\$61.00	Building Inspection Department
6080	Diane Hundley	07-30-2025	02-02-2026	TH073025	tax overpayment refund	\$386.78	Balance Sheet/Revenue

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6120	Fadie Ghallozi	01-21-2026	02-17-2026	FA012126	Pay for PC meeting held on 1/21/2026	\$50.00	Planning Department
6133	JOYCE BOIKE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
614	Pet Supplies Plus	02-03-2026	02-23-2026	90643	Pet Supplies-TAS	\$56.64	Animal Shelter
6168	American Generators Sales and Service LLC	01-15-2026	02-02-2026	41405080	GenTracker Monitoring	\$365.00	Building and Grounds
6168	American Generators Sales and Service LLC	01-15-2026	02-02-2026	41396087	GenTracker Monitoring	\$365.00	Building and Grounds
6168	American Generators Sales and Service LLC	12-18-2025	02-02-2026	40999278	Commercial Service Labor	\$1,014.00	Building and Grounds
6168	American Generators Sales and Service LLC	12-18-2025	02-02-2026	40999278	Parts/Material E-panel	\$2,419.00	Building and Grounds
62	PHYLLIS DE PLANCHE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
6218	JAMES RIDDLE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
6228	Wex Bank	01-31-2026	02-20-2026	110317813	January 2026 Fuel Purchases	\$33,971.32	Motor Vehicle Pool
6228	Wex Bank	01-31-2026	02-20-2026	110317813	January 2026 Fuel Purchases	\$369.86	Parks Recreation Events and Programs

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6228	Wex Bank	01-31-2026	02-20-2026	110317813	January 2026 Fuel Purchases	\$711.05	Animal Shelter
6228	Wex Bank	01-31-2026	02-20-2026	110317813	January 2026 Fuel Purchases	\$3,351.09	Sewer Department
6228	Wex Bank	01-31-2026	02-20-2026	110317813	January 2026 Fuel Purchases	\$3,351.09	Water Transmission and Distribution
6228	Wex Bank	01-31-2026	02-20-2026	110317813	January 2026 Fuel Purchases	\$549.57	Building Inspection Department
6309	Damien Wilson	01-28-2026	02-09-2026	DA012826	Roller Hockey Referee	\$120.00	SportsPlex
6389	Zip's Truck Equipment, Inc.	02-10-2026	02-23-2026	CM14267	CM	(\$84.99)	Water Transmission and Distribution
6389	Zip's Truck Equipment, Inc.	02-10-2026	02-23-2026	SO353721	GSS Safety Insulated Bib Overalls, Black, L/XL	\$84.99	Water Transmission and Distribution
6389	Zip's Truck Equipment, Inc.	02-10-2026	02-23-2026	SO353725	parts	\$85.99	Water Transmission and Distribution
64	URSULA THOMAS	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
6404	Bulldog Records Management	01-15-2026	02-23-2026	0048575	Invoice 0048575 12/23/25 1/8/26	\$180.00	23rd District Court
6404	Bulldog Records Management	02-12-2026	02-23-2026	0048667	Invoice 004867 1/22/26	\$90.00	23rd District Court
6425	WILLIAM DEZOMITS	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6426	Center Mass, Inc.	01-09-2026	02-09-2026	43132	Firearms Instructor School (Pistol & Patrol Rifle) Date: April 27-May 3, 2026	\$4,077.00	Police Department
6484	Zick Law Office	11-10-2025	02-23-2026	ZI111025	Criminal Prosecutions Oct 2025	\$6,684.00	Corporate Counsel
6484	Zick Law Office	01-12-2026	02-23-2026	ZI011226	Criminal Prosecutions Dec 2025	\$6,828.00	Corporate Counsel
6484	Zick Law	02-06-2026	02-23-2026	ZI020626	Criminal Prosecutions Jan 2026	\$7,716.00	Corporate Counsel

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	Office						
6484	Zick Law Office	12-02-2025	02-23-2026	ZI120225	Criminal Prosecutions Nov 2025	\$5,280.00	Corporate Counsel
65	KHAYA DAVIDSON	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
6510	Dennis Smith	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
653	RENE' R PARE'	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
66	ALICE GASIOREK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$199.80	Employee Fringe Benefits
6624	Hayes Precicsion, Inc.	01-21-2026	02-09-2026	21502	Zamboni Ice Knife Sharpened	\$90.00	SportsPlex
6624	Hayes Precicsion, Inc.	02-04-2026	02-17-2026	21570	Zamboni Ice Knife Sharpened	\$90.00	SportsPlex
6678	Emergency Training Solutions	12-05-2025	02-09-2026	25125	Advanced Cardiac Life Support & Basic Life Support	\$8,100.00	Fire Department
6687	Loancare	09-25-2025	02-09-2026	LO092525	tax overpayment refund	\$1,310.78	Balance Sheet/Revenue
6689	Craig McDermott	01-20-2026	02-09-2026	CR012026	Samsung Monitors (2)	\$659.98	Police Department
6695	ROBERT CIOLEK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$587.90	Employee Fringe Benefits
6744	Cummins Sales and Service	02-09-2026	02-23-2026	S2-260234638	336 Water Pump and Thermostat	\$80.13	Motor Vehicle Pool
6744	Cummins Sales and Service	02-09-2026	02-23-2026	S2-260234638	336 Water Pump and Thermostat	\$332.20	Motor Vehicle Pool
6789	COCM	02-04-2026	02-17-2026	CO020426	Yearly Membership Dues for COCM	\$45.00	Building Inspection Department
68	ROY CARR	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
6865	JOHN TOLFREE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
6880	General Linen & Uniform Service	01-13-2026	02-02-2026	0544452	linen and supplies	\$73.72	Taylor Meadows Golf
6880	General Linen & Uniform Service	01-20-2026	02-17-2026	0545179	linen and uniform supplier	\$167.81	Lakes of Taylor Golf

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6880	General Linen & Uniform Service	01-20-2026	02-09-2026	0545180	cleaning products	\$73.72	Taylor Meadows Golf
6880	General Linen & Uniform Service	01-27-2026	02-23-2026	0545940	linen and uniform supplier	\$62.72	Taylor Meadows Golf
6880	General Linen & Uniform Service	02-03-2026	02-23-2026	0546682	linen and uniform supplier	\$73.72	Taylor Meadows Golf
6904	ROSEMARIE CRISLIP	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
6942	STEPHEN THOMAS	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6961	Pomp's Tire Service, Inc.	02-11-2026	02-23-2026	1470071330	Tire Repair	\$102.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	02-13-2026	02-23-2026	1470071377	Tire Repair	\$108.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	01-26-2026	02-09-2026	2190008340	tire supplier	\$516.00	Motor Vehicle Pool
70	DANA NUTT	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$121.00	Employee Fringe Benefits
7020	Lesa Whitley	01-27-2026	02-02-2026	LE012726	Jan 26 fitness instructor pay	\$120.00	Recreation Center
7027	Sam Brown Sales, LLC	01-29-2026	02-17-2026	19913261	WASH & WAX W/CARNAUBA - 55GALLON	\$418.70	Fire Department
7030	WCA Assessing LLC	02-23-2026	02-23-2026	WCA012626	Assessment Svcs Feb 2026	\$36,427.91	Assessor
7055	Loretta Brayman	07-15-2025	02-09-2026	LO071525	tax overpayment refund	\$720.15	Balance Sheet/Revenue
7089	Martin Ladd	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
71	FRED TURNER	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
7191	KAREN SALOMONE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
7198	Ecorse Electric	02-12-2026	02-23-2026	28816	Starter for Freightliner	\$315.23	Motor Vehicle Pool
72	JOHN DEZOMITS	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
724	Michigan Cat	01-22-2026	02-09-2026	PD18236622	parts	\$127.43	Water Transmission and Distribution
724	Michigan Cat	02-10-2026	02-23-2026	PD18288938	parts	\$814.47	Water Transmission and Distribution
7295	Susan Miller-Anderson	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits

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7330	Carleton Farm Supply, Inc.	02-05-2026	02-17-2026	1294A	farm supply	\$1,130.82	Building and Grounds
75	GEORGE D SMITH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
753	AKT Peerless Environmental Ser	12-31-2025	02-02-2026	83912	AKT Peerless, Underground Storage Tanks, City Hall. Invoice 83912	\$5,153.09	Motor Vehicle Pool
76	RAYMOND S SMITH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
760	Deaf Community Advocacy Network	01-31-2026	02-17-2026	14132	sign language interpreter	\$200.00	23rd District Court
773	Belfor USA Group, Inc	12-30-2025	02-17-2026	2247485	board up 22265 Eureka 12-22-25	\$83.25	Ordinance Department
773	Belfor USA Group, Inc	09-16-2025	02-23-2026	2202873	board up 9-10-25 15137 McGuire	\$168.25	Ordinance Department
773	Belfor USA Group, Inc	09-16-2025	02-23-2026	2202854	board up 9-05-2515137 McGuire	\$242.25	Ordinance Department
773	Belfor USA Group, Inc	12-30-2025	02-17-2026	2247440	board up 15768 Court Village Lane12-20-25	\$392.98	Ordinance Department
773	Belfor USA Group, Inc	02-02-2026	02-17-2026	2258982	board up 9242 Cornell 11-29-25	\$343.21	Ordinance Department
773	Belfor USA Group, Inc	01-28-2026	02-17-2026	2257320	board up 6505 W Point 12-4-25	\$718.61	Ordinance Department
773	Belfor USA Group, Inc	01-13-2026	02-17-2026	2250850	board up 6505 W Point 1-8-26	\$68.13	Ordinance Department
773	Belfor USA Group, Inc	01-20-2026	02-17-2026	2253744	board up 6505 W Point 1-13-26	\$91.88	Ordinance Department
773	Belfor USA Group, Inc	01-06-2026	02-17-2026	2248213	board up 22265 Eureka 12-29-25	\$250.00	Ordinance Department
773	Belfor USA Group, Inc	12-30-2025	02-17-2026	2247507	TEMPORARY REPAIRS PERFORMED PER BREAKDOWN	\$239.13	Ordinance Department
773	Belfor USA Group, Inc	01-13-2026	02-17-2026	2250824	board up 23636 Champaign 1-7-26	\$111.63	Ordinance Department
78	Virginia Pappas	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
794	Geno Salomone	01-30-2026	02-17-2026	GE013026	Invoice for Hon. Geno D. Salomone 1/30/26	\$400.00	23rd District Court
794	Geno Salomone	02-03-2026	02-17-2026	GE020326	One half day — Tuesday, February 3, 2026	\$200.00	23rd District Court
808	Chrysler Capital CCAP	01-02-2026	02-09-2026	0027379643Jan 26	court lease	\$498.02	23rd District Court

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	Auto Lease						
808	Chrysler Capital CCAP Auto Lease	02-08-2026	02-23-2026	0027379643Feb 26	acct 0027379643	\$498.02	23rd District Court
821	Exotic Automation & Supply	02-04-2026	02-17-2026	11939534	1.000 CI: Item: 725838BKRS- 600 MALE PIPE, 3000 PSI, PRESSURE WASH	\$310.76	Building and Grounds
826	DENNIS MCDERMOTT	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
831	Belle Tire	02-05-2026	02-17-2026	47512743	tire supplier	\$2,200.00	Motor Vehicle Pool
837	Kenneth Stewart	01-21-2026	02-17-2026	KE012126	Pay for PC meeting held on 1/21/2026	\$60.00	Planning Department
85	THERESA KONDZIELA	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
851	A-Parkway Services Inc.	01-31-2026	02-23-2026	I174726	Pt. Toilet Unit	\$140.00	Police Department
869	Datanational Corporation	12-15-2025	02-02-2026	588911	DataNational IBM programing Services	\$62.50	Information Technology
869	Datanational Corporation	01-11-2026	02-02-2026	589484	DataNational IBM programing Services	\$125.00	Information Technology
869	Datanational Corporation	01-18-2026	02-23-2026	589639	DataNational IBM programing Services	\$750.00	Information Technology
869	Datanational Corporation	02-08-2026	02-23-2026	590157	DataNational IBM programing Services	\$812.50	Information Technology
869	Datanational Corporation	01-25-2026	02-23-2026	589785	DataNational IBM programing Services	\$125.00	Information Technology
869	Datanational Corporation	12-21-2025	02-17-2026	589038	IBM I PROGRAMMING SUPPORT SERVICES Dec 2025	\$906.25	Information Technology
869	Datanational Corporation	12-15-2025	02-02-2026	588911	DataNational IBM programing Services	\$625.00	Information Technology
869	Datanational Corporation	01-11-2026	02-02-2026	589484	DataNational IBM programing Services	\$187.50	Information Technology
869	Datanational Corporation	01-18-2026	02-23-2026	589639	DataNational IBM programing Services	\$125.00	Information Technology
869	Datanational Corporation	02-08-2026	02-23-2026	590157	DataNational IBM programing Services	\$625.00	Information Technology
869	Datanational Corporation	01-25-2026	02-23-2026	589785	DataNational IBM programing Services	\$812.50	Information Technology
869	Datanational Corporation	01-18-2026	02-23-2026	589639	DataNational IBM programing Services	\$750.00	Information Technology
869	Datanational Corporation	02-08-2026	02-23-2026	590157	DataNational IBM programing Services	\$593.75	Information Technology
869	Datanational Corporation	12-15-2025	02-02-2026	588911	DataNational IBM programing Services	\$468.75	Information Technology
869	Datanational Corporation	01-11-2026	02-02-2026	589484	DataNational IBM programing Services	\$125.00	Information Technology
869	Datanational Corporation	01-18-2026	02-23-2026	589639	DataNational IBM programing Services	\$500.00	Information Technology
869	Datanational	02-08-2026	02-23-2026	590157	DataNational IBM programing	\$62.50	Information

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	Corporation				Services		Technology
869	Datanational Corporation	12-15-2025	02-02-2026	588911	DataNational IBM programing Services	\$687.50	Information Technology
869	Datanational Corporation	01-11-2026	02-02-2026	589484	DataNational IBM programing Services	\$250.00	Information Technology
869	Datanational Corporation	02-08-2026	02-23-2026	590157	DataNational IBM programing Services	\$562.50	Information Technology
869	Datanational Corporation	12-15-2025	02-02-2026	588911	DataNational IBM programing Services	\$562.50	Information Technology
872	FedEx	01-28-2026	02-02-2026	9-156-99328	HR express shipping	\$42.40	Human Resources
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,154.46	Department of Public Works
889	Detroit Salt Co.	02-10-2026	02-23-2026	SI26-37154	Detroit Salt Company Blanket PA	\$3,059.54	Department of Public Works
889	Detroit Salt Co.	02-11-2026	02-23-2026	SI26-37271	Detroit Salt Company Blanket PA	\$2,964.61	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,074.75	Department of Public Works

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
889	Detroit Salt Co.	02-10-2026	02-23-2026	SI26-37154	Detroit Salt Company Blanket PA	\$3,162.98	Department of Public Works
889	Detroit Salt Co.	02-11-2026	02-23-2026	SI26-37271	Detroit Salt Company Blanket PA	\$2,767.46	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$2,866.04	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,152.03	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,302.94	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,218.36	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,169.07	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,046.76	Department of Public Works
917	ARTHUR SUTHERS SR	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
924	QUENCH USA INC	01-01-2026	02-09-2026	INV10157131	water supplier	\$111.83	Compost and Rubbish Collection
924	QUENCH USA INC	01-01-2026	02-09-2026	INV10062483-1	late fee for INV10062483	\$4.64	Water Transmission and Distribution
95	PAULINE ETTORE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
956	Detroit Cutlery	01-15-2026	02-02-2026	8689598	Knife Sharpening 6" Black Boning knife 3 Paring knife 2 12" Steak knife 3 10"Black Cook knife 4	\$24.00	Taylor Meadows Golf
956	Detroit Cutlery	01-29-2026	02-23-2026	8692148	Knife Sharpening	\$24.00	Taylor Meadows Golf
967	Smiley Tire & Retreading Co.	02-06-2026	02-17-2026	INV-010834	Tires	\$1,020.00	Motor Vehicle Pool

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975	JEANETTE WACKRO	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
983	Linde Gas & Equipment Inc.	01-22-2026	02-09-2026	54494363	gas and equipment	\$563.37	Motor Vehicle Pool
983	Linde Gas & Equipment Inc.	02-06-2026	02-23-2026	54812182	gas and equipment supplier	\$535.23	Fire Department
					Total	\$5,485,248.86	