

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

	# of Invoices	Total Amount
23rd District Court	50	\$37,335.99
Animal Shelter	26	\$6,986.23
Assessor	7	\$57,754.54
Balance Sheet/Revenue	84	\$327,824.70
Budget and Finance	11	\$8,923.23
Building Inspection Department	24	\$44,177.24
Building and Grounds	51	\$178,194.89
City Clerk	236	\$70,419.11
City Council	2	\$16.00
City Treasurer	4	\$2,183.00
Community Development	4	\$85,415.00
Community Development Block Grant	9	\$47,324.72
Coporate Counsel	27	\$70,994.87
Customer Assistance Center	2	\$24.00
DDA Department	1	\$98.85
Department of Public Works	32	\$29,084.27
Employee Fringe Benefits	141	\$34,123.10
Federal Justice Forfeiture	1	\$170.00
Fire Department	56	\$56,788.87
General Administration	7	\$21,127.59
General Debt Service	10	\$100,187.90
Human Resources	7	\$3,061.06
Information Technology	11	\$15,265.51
Insurance Risk Management	4	\$228.00
Lakes of Taylor Golf	93	\$83,761.75
Library	25	\$36,465.93
Local Road Preservation	2	\$28,210.10
MIDC Court	1	\$20,630.00
Major Road Preservation	5	\$9,080.74
Major Road Traffic Services	3	\$5,313.86
Motor Vehicle Pool	190	\$49,405.24
NSP Department	5	\$3,035.86
Ordinance Department	12	\$8,836.00
Parks Recreation Events and Programs	53	\$30,648.40
Parks and Recreation	13	\$9,554.55
Petting Farm	54	\$12,662.58
Planning Department	13	\$809.98
Police Department	49	\$100,283.55
Police and Fire Retirement Dept	3	\$10,663.16
Recreation Center	7	\$4,807.63

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	# of Invoices	Total Amount
Rubbish Collection	66	\$322,183.13
Senior Center	10	\$4,499.23
Sewer Department	21	\$757,842.59
SportsPlex	56	\$60,329.85
Street Lighting	3	\$117,104.30
TBA Capital	5	\$393,496.67
TIFA Department	24	\$537,536.78
Taylor Meadows Golf	48	\$54,837.33
Utilities	18	\$29,388.16
Water Administration	5	\$7,262.05
Water Billing	4	\$10,022.30
Water Customer Service	1	\$100.00
Water Transmission and Distribution	27	\$1,365,806.58
Total	1,623	\$5,272,286.97

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
100	CHARLOTTE MACTAVISH	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
10000	DTE ENERGY	11-09-2020	11-18-2020	OCT-2020	City Electric Oct 2020	\$25.70	Major Road Preservation
10000	DTE ENERGY	11-09-2020	11-18-2020	OCT-2020	City Electric Oct 2020	\$861.29	Parks and Recreation
10000	DTE ENERGY	11-03-2020	11-19-2020	920018666619 Oct2020	6779 Beech Daly	\$871.96	Taylor Meadows Golf
10000	DTE ENERGY	11-09-2020	11-18-2020	OCT-2020	City Electric Oct 2020	\$221.49	Street Lighting
10000	DTE ENERGY	11-19-2020	11-25-2020	200432433055	TSX 10/16-11/12/20	\$21,720.43	SportsPlex
10000	DTE ENERGY	10-31-2020	11-25-2020	October 2020	Oct 2020	\$891.99	Parks and Recreation
10000	DTE ENERGY	10-28-2020	11-10-2020	OCT2020	oct 2020 electric	\$326.68	Utilities
10000	DTE ENERGY	10-28-2020	11-10-2020	OCT2020	oct 2020 electric	\$16.57	Police Department
10000	DTE ENERGY	11-03-2020	11-19-2020	910003062346 Oct2020	6690 Cherokee	\$732.00	Taylor Meadows Golf
10000	DTE ENERGY	11-09-2020	11-18-2020	OCT-2020	City Electric Oct 2020	\$141.00	Utilities
10000	DTE ENERGY	11-09-2020	11-18-2020	930001716768 Oct2020	Lakes	\$8,456.86	Lakes of Taylor Golf
10000	DTE ENERGY	10-31-2020	11-25-2020	October 2020	Oct 2020	\$963.08	Parks and Recreation
10000	DTE ENERGY	11-09-2020	11-18-2020	OCT-2020	City Electric Oct 2020	\$710.86	Utilities
10000	DTE ENERGY	11-09-2020	11-18-2020	930001716768 Oct2020	Lakes	\$2,158.06	Lakes of Taylor Golf
10000	DTE ENERGY	11-04-2020	11-13-2020	oct 2020	city electric oct 2020	\$2,238.00	Library
10000	DTE ENERGY	10-31-2020	11-25-2020	October 2020	Oct 2020	\$700.85	Petting Farm
10000	DTE ENERGY	11-03-2020	11-10-2020	200152504629	Rec Center Oct 2020	\$2,927.21	Recreation Center
10000	DTE ENERGY	11-03-2020	11-19-2020	910007067234 Oct202	25360 Ecorse TMGC	\$2,486.67	Taylor Meadows Golf
10000	DTE ENERGY	11-09-2020	11-18-2020	OCT-2020	City Electric Oct 2020	\$1,604.71	Animal Shelter
10000	DTE ENERGY	11-09-2020	11-18-2020	OCT-2020	City Electric Oct 2020	\$14.95	Fire Department
10000	DTE ENERGY	11-03-2020	11-19-2020	910014325898 Oct2020	24995 Cypress	\$18.00	Taylor Meadows Golf
10000	DTE ENERGY	11-04-2020	11-13-2020	oct 2020	city electric oct 2020	\$3,724.66	Fire Department

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10000	DTE ENERGY	11-04-2020	11-13-2020	oct 2020	city electric oct 2020	\$1,892.00	Senior Center
10000	DTE ENERGY	11-04-2020	11-13-2020	oct 2020	city electric oct 2020	\$132.01	Parks and Recreation
10000	DTE ENERGY	10-31-2020	11-25-2020	October 2020	Oct 2020	\$98.85	DDA Department
10000	DTE ENERGY	10-31-2020	11-25-2020	October 2020	Oct 2020	\$195.00	Rubbish Collection
10000	DTE ENERGY	11-09-2020	11-18-2020	OCT-2020	City Electric Oct 2020	\$4,872.00	Department of Public Works
10000	DTE ENERGY	11-09-2020	11-18-2020	OCT-2020	City Electric Oct 2020	\$64.85	Senior Center
10000	DTE ENERGY	10-20-2020	11-13-2020	200412396041	TSX 9/16-10/15/20	\$24,701.45	SportsPlex
10000	DTE ENERGY	11-01-2020	11-10-2020	OCT 2020sl	van born streetlights Oct 2020	\$551.50	Street Lighting
10000	DTE ENERGY	11-09-2020	11-18-2020	OCT-2020	City Electric Oct 2020	\$13.95	Police Department
10000	DTE ENERGY	11-02-2020	11-18-2020	200122518239	City Streetlight Traffic Signals Oct 2020	\$116,331.31	Street Lighting
10000	DTE ENERGY	11-02-2020	11-18-2020	200122518239	City Streetlight Traffic Signals Oct 2020	\$2,119.29	Major Road Traffic Services
10000	DTE ENERGY	11-04-2020	11-13-2020	oct 2020	city electric oct 2020	\$6,268.00	23rd District Court
10000	DTE ENERGY	11-03-2020	11-10-2020	200152504630	city hall oct 2020	\$12,860.72	Utilities
10000	DTE ENERGY	10-28-2020	11-10-2020	OCT2020	oct 2020 electric	\$264.06	Parks and Recreation
10039	Regal Construction Inc	10-20-2020	11-04-2020	34750	Materials Draw for HP Activities Building	\$22,416.66	Building and Grounds
10051	Galls, LLC	10-16-2020	11-04-2020	16724422	Uniform boots - PSO Ziegler	\$45.50	Police Department
10051	Galls, LLC	10-30-2020	11-18-2020	16834050	Uniform cargo pants (2) - Schneider	\$100.00	Police Department
10051	Galls, LLC	10-30-2020	11-18-2020	16834100	uniform cargo pants - Thivierge	\$105.00	Police Department
10051	Galls, LLC	11-06-2020	11-25-2020	16892944	PSO shoulder patches	\$260.00	Police Department
10051	Galls, LLC	10-19-2020	11-04-2020	16763262		\$267.00	Police Department
10051	Galls, LLC	11-03-2020	11-18-2020	16857217	PSO Uniform Pants - Michalik	\$55.00	Police Department
10051	Galls, LLC	10-22-2020	11-04-2020	16766102	uniform pants (2) - Piche	\$105.00	Police Department
10051	Galls, LLC	11-04-2020	11-25-2020	16870408	coproral chevron	\$120.00	Police Department
10051	Galls, LLC	10-16-2020	11-04-2020	16726395	Auxiliary uniform items (24)	\$630.00	Police Department
10051	Galls, LLC	10-16-2020	11-04-2020	16724411	Uniform pants - McDermott	\$100.00	Police Department
10051	Galls, LLC	11-05-2020	11-25-2020	16877513	Uniform Boots - Blair	\$150.00	Police Department
10097	Randy Nelson	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits

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10098	Gloria Holder	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
10099	Carol Simms	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
10102	Global Building Maintenance	11-06-2020	11-18-2020	20-028.02	Meadows Restroom final Invoice	\$8,150.00	TIFA Department
10102	Global Building Maintenance	11-06-2020	11-18-2020	20-028.02	Meadows Restroom final Invoice	\$41,500.00	TIFA Department
10124	Top Hat Masonry Repair	11-09-2020	11-25-2020	541	Lakes Masonry Work Patio and Front Entrance	\$21,350.00	TIFA Department
10124	Top Hat Masonry Repair	11-09-2020	11-25-2020	541	Lakes Masonry Work Patio and Front Entrance	\$18,650.00	TIFA Department
10137	Jeanette Jacokes	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
10142	Premier Group Associates	10-30-2020	11-25-2020	564467	tsx grass cut 10/30/20	\$230.00	SportsPlex
10142	Premier Group Associates	08-26-2020	11-25-2020	564112	TSX grass cut 8/21/20	\$230.00	SportsPlex
10142	Premier Group Associates	10-07-2020	11-25-2020	564343	tsx grass cut 10/2/20	\$230.00	SportsPlex
10142	Premier Group Associates	08-26-2020	11-25-2020	564111	TSX grass cut 8/4/20	\$230.00	SportsPlex
10142	Premier Group Associates	09-25-2020	11-25-2020	564338	tsx grass cut 9/25/20	\$230.00	SportsPlex
10142	Premier Group Associates	10-16-2020	11-04-2020	564403	TSX grass cut 10/16/20	\$230.00	SportsPlex
10142	Premier Group Associates	11-10-2020	11-25-2020	564520	TSX Winter Fertilitation	\$150.00	SportsPlex
10142	Premier Group Associates	11-23-2020	11-25-2020	564529	TSX fall clean up 11/11/20	\$600.00	SportsPlex
10144	James Rivard	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
10145	Dominic Abado	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$260.00	City Clerk
10148	Cherie Austin	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10150	Carolyn Rose Bower	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$520.00	City Clerk

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10150	Carolyn Rose Bower	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$168.75	City Clerk
10151	Julie Colbath	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$275.00	City Clerk
10152	Scott Fleming	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
10153	Angelica Flippin	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$275.00	City Clerk
10154	Melissa Georgia	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10154	Melissa Georgia	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$40.00	City Clerk
10155	Jimmy Hayes	11-03-2020	11-03-2020	11/3/20	Election 11/3/20	\$300.00	City Clerk
10157	Kelly Honaker	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
10159	Mary Hrabonz	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
1016	LINDA CLAPHAM	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$275.00	City Clerk
10160	Patricia Kilroy	11-03-2020	11-03-2020	11/3/20	Election 11/3/20	\$310.00	City Clerk
10161	Danette Lemire	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$275.00	City Clerk
10162	James Mahowald	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$300.00	City Clerk
10164	Kaylee Murray	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$300.00	City Clerk
10169	Aryka Rice	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
10169	Aryka Rice	11-06-2020	11-06-2020	110320	Election Worker 11/3/20 additional	\$40.00	City Clerk
10172	Dale Simon	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$275.00	City Clerk
10178	Nikki Hartley	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
10178	Nikki Hartley	11-06-2020	11-06-2020	110320	additional Election Worker 11/3/20	\$40.00	City Clerk
10186	Michael F Ciungan	10-23-2020	11-04-2020	102320	visiting judge	\$400.00	23rd District Court
10186	Michael F Ciungan	11-13-2020	11-19-2020	111320	vising judge 11/13/20	\$200.00	23rd District Court
102	VIRGINIA JOLIET	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
10225	Lillian Hoffmeyer	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
10272	Gerald R LeBlanc Jr.	11-13-2020	11-13-2020	pe110620	building inspector 7 @ 35	\$245.00	Building Inspection Department
10272	Gerald R LeBlanc Jr.	11-22-2020	11-23-2020	112520	Building Inspector 19 @ 35	\$665.00	Building Inspection Department
10274	The T.A.G Art Company	10-24-2020	11-10-2020	2765balance	Balancecharacters, costumes, voice acting, etc.	\$5,000.00	Parks Recreation Events and

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
							Programs
10276	Barbara Ulin	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.53	Employee Fringe Benefits
10278	Marsha Dotson	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
10282	John Delisle	11-13-2020	11-13-2020	pe110620	19 @ 35.00 Plumbing Inspector	\$665.00	Building Inspection Department
10282	John Delisle	11-23-2020	11-23-2020	112520	Plumbing Inspector 21 @ 35	\$735.00	Building Inspection Department
10283	Anchortex Corporation	10-09-2020	11-04-2020	399094-57902	Suicide Safety Smocks	\$461.60	Police Department
10283	Anchortex Corporation	10-09-2020	11-04-2020	399094-57902	Suicide Safety Smocks	\$20.00	Police Department
10290	Alert-All Corporation	10-16-2020	11-10-2020	220100219	fire safety color books	\$1,275.00	Fire Department
10291	Speaqua Corporation	10-02-2020	11-18-2020	25412	Golf Speakers	\$193.49	Lakes of Taylor Golf
10291	Speaqua Corporation	10-02-2020	11-18-2020	25412	Golf Speakers	\$193.48	Taylor Meadows Golf
103	FRANK BACHA	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
10304	Title Connect LLC	10-30-2020	11-25-2020	224115	tax refund overpayment	\$41.51	Balance Sheet/Revenue
10309	Srinsoft, Inc	05-07-2020	11-13-2020	2918	CRM data extraction	\$1,250.00	General Administration
10309	Srinsoft, Inc	05-07-2020	11-13-2020	2917	AS400 data extraction	\$5,400.00	General Administration
10314	C.B.X, inc.	10-23-2020	11-04-2020	102320	duplicate tap and meter charges	\$2,106.22	Balance Sheet/Revenue
10315	John Bussard	10-14-2020	11-04-2020	230680	water refund 6640 west point	\$197.23	Balance Sheet/Revenue
10316	Elite Settlements LLC	10-13-2020	11-04-2020	270480	water refund	\$300.00	Balance Sheet/Revenue
10317	JCPSSC, Inc.	10-15-2020	11-10-2020	101520	tax refund overpayment	\$172.26	Balance Sheet/Revenue
10318	Patrick Collins	10-23-2020	11-10-2020	102320	tax refund overpayment 20801 shannon	\$72.07	Balance Sheet/Revenue
10319	RocWay, LLC	10-08-2020	11-04-2020	1000	Court Sober Living	\$105.00	23rd District Court
10320	Rachel Alexander	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10321	Jodi Dee Barnhart	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
10322	Farjana Begum	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10323	Jocelyn Beuther	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10324	Beverly Billingslea	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk

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10325	Roxanne Brenner	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10326	Sara Youssef Chami	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$310.00	City Clerk
10326	Sara Youssef Chami	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$62.50	City Clerk
10327	Angela Childrey	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10328	Michael Cleaver	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10329	Donna Colley-Andrews	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$40.00	City Clerk
10329	Donna Colley-Andrews	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$530.00	City Clerk
10330	Caidence Czewski	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10331	Nicole Evans	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10332	Mary Gallagher	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10333	Christell Garcia	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10334	Rachel Georgia	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10335	Carolyn Hurley	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10336	Daniel Hurley	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10337	Dominique Johnson	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10338	Jessica Kelley	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10339	Elizabeth Lin	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10340	Alexander McNeilly Jr	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10341	Alan Mlotkowski	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10342	LaRonda Moore	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10343	Shannon Morrison	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10343	Shannon Morrison	11-06-2020	11-06-2020	110320	additional Election Worker 11/3/20	\$40.00	City Clerk
10344	Kathleen Phillips	11-06-2020	11-06-2020	110320	additional Election Worker 11/3/20	\$40.00	City Clerk
10344	Kathleen Phillips	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10345	John Piedmonte Jr	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10346	Carmencita Pinckney	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10348	Daniel Rains	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk

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10349	Yasmin Reed-Murphy	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10350	June Schiller	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10351	Victoria Shackelford	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10351	Victoria Shackelford	11-06-2020	11-06-2020	110320	Election Worker 11/3/20 additional	\$40.00	City Clerk
10352	Timothy Sheets	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10353	Richard Smith	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10354	Tenisha Speight	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10355	Aleksandra Stamper	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$285.00	City Clerk
10356	Michael Szuma	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10357	Curtis Taylor	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10358	Amiah Thomas	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10359	Benjamin Wachs	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10360	Haley Yandrasitch	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10361	Amy Zawacki	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10361	Amy Zawacki	11-06-2020	11-06-2020	110320	Election Worker 11/3/20 additional	\$40.00	City Clerk
10362	Nathaniel Cox	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10363	Trevon Johnson	11-04-2020	11-04-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10364	Christine Kelly- Williams	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10365	Daulton Kirk	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
10366	Sheeba Pawar	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10367	Donna Sigler	11-06-2020	11-06-2020	110320	Election Worker 11/3/20 additional	\$40.00	City Clerk
10367	Donna Sigler	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10368	Chelsey Sykes	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
10369	Nicholas Trentacost	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10370	Sharon Vespremi	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10372	Paul Twitty	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10373	Charles Giraud	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10375	Vinod David	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$310.00	City Clerk
10376	Alexus Martines	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10377	Christy Martinez	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10378	Stacia Vigiletti	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10379	Robert DeVee	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
1038	DONALD OHSOWSKI	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
10380	Christine Hodge	10-29-2020	11-10-2020	102920	MTT decrease	\$402.26	Balance Sheet/Revenue
10381	Linda Alley	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10382	Gary Bower	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$490.00	City Clerk
10383	Loretta Dossou	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10384	Collin Fowler	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10385	Kaylin Krogol	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10386	Brooke Newman	11-06-2020	11-06-2020	110320	additional Election Worker 11/3/20	\$62.50	City Clerk
10386	Brooke Newman	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$310.00	City Clerk
10387	Richard Pongleit	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10388	Crystal Richardson-Weems	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
10389	Kent District Library	10-26-2020	11-18-2020	2044	Library Materials Replacement - Melcat	\$12.98	Library
10391	Cody Selix	11-06-2020	11-10-2020	OCT2020	TSX refereee 2 @ 25	\$50.00	SportsPlex
10391	Cody Selix	11-23-2020	11-25-2020	Nov2020	tsx inline ref 2 @ 25	\$50.00	SportsPlex
10392	Lucas Hill	11-06-2020	11-10-2020	OCT2020	TSX refereee 4 @ 25	\$100.00	SportsPlex
10392	Lucas Hill	11-23-2020	11-25-2020	Nov2020	tsx inline ref 6 @ 25	\$150.00	SportsPlex
10393	Daniel Collins	11-23-2020	11-25-2020	Nov2020	tsx inline ref 7 @ 25	\$175.00	SportsPlex
10393	Daniel Collins	11-06-2020	11-10-2020	OCT2020	TSX refereee 12 @ 25	\$300.00	SportsPlex
10394	Joshua Pascoe-Davison	11-23-2020	11-25-2020	Nov2020	tsx inline ref 6 @ 25	\$150.00	SportsPlex
10394	Joshua Pascoe-Davison	11-06-2020	11-10-2020	OCT2020	TSX Referee 8 @ 25	\$200.00	SportsPlex
10395	Raymond & Maria Tinaan	11-02-2020	11-10-2020	110220	tax refund double payment	\$1,095.94	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10396	Huntington Public Capital Corporation	10-17-2020	11-04-2020	515099	Fire Equip Lease 11/6/20	\$25,411.78	General Debt Service
10396	Huntington Public Capital Corporation	09-30-2020	11-04-2020	514056	DPW/Water truck lease 10/17/20	\$21,519.15	General Debt Service
10396	Huntington Public Capital Corporation	10-28-2020	11-04-2020	515606	DPW/Water Truck lease 11/17/20	\$296.04	General Debt Service
10396	Huntington Public Capital Corporation	11-16-2020	11-30-2020	516519	fire equip lease	\$1,154.71	General Debt Service
10396	Huntington Public Capital Corporation	09-30-2020	11-04-2020	514056	DPW/Water truck lease 10/17/20	\$65.33	Water Transmission and Distribution
10396	Huntington Public Capital Corporation	09-30-2020	11-04-2020	514056	DPW/Water truck lease 10/17/20	\$4,160.03	Water Transmission and Distribution
10396	Huntington Public Capital Corporation	10-28-2020	11-04-2020	515606	DPW/Water Truck lease 11/17/20	\$57.22	Water Transmission and Distribution
10396	Huntington Public Capital Corporation	10-17-2020	11-04-2020	515099	Fire Equip Lease 11/6/20	\$1,229.88	General Debt Service
10396	Huntington Public Capital Corporation	09-30-2020	11-04-2020	514056	DPW/Water truck lease 10/17/20	\$338.00	General Debt Service
10396	Huntington Public Capital Corporation	11-16-2020	11-30-2020	516519	fire equip lease	\$25,486.95	General Debt Service
10396	Huntington Public Capital Corporation	10-28-2020	11-04-2020	515606	DPW/Water Truck lease 11/17/20	\$21,561.11	General Debt Service
10396	Huntington Public Capital Corporation	10-28-2020	11-04-2020	515606	DPW/Water Truck lease 11/17/20	\$4,168.14	Water Transmission and Distribution
10397	Denise Joyce	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10398	Dylan Holly	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10399	Joanne Kuzala	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
104	LINDA COLEMAN	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
1040	MARY ELLEN AUSTIN	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$410.00	City Clerk
10400	Jamee McCoy	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10401	Carolyn Metz	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$480.00	City Clerk
10402	Troy Schnell	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10403	Beth Ann Sullivan	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$530.00	City Clerk
10404	Michael Sullivan	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$530.00	City Clerk
10405	Denise Warlick	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10406	Edward Warlick	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10407	Julie Welsch	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10408	Lisa Green	11-03-2020	11-10-2020	110320	pavilion rental refund	\$100.00	Balance Sheet/Revenue
10410	Randall & Kimberly Clemens	11-03-2020	11-10-2020	BOND 5718	TEMP BOND REFUND 25020 RICHARD	\$200.00	Balance Sheet/Revenue
10411	H&A LLC	11-09-2020	11-10-2020	101420	tax refund overpayment	\$522.82	Balance Sheet/Revenue
10412	Himaloy-Taylor LLC and Randall P Whately PLLC	11-09-2020	11-10-2020	20 001492	MTT REFUND	\$39,156.17	Balance Sheet/Revenue
10413	Rauhorn Electric, Inc.	07-27-2020	11-10-2020	16236	SOLAR LIGHTING AT PINEWOOD	\$76,405.00	Community Development
10414	Teagan Maries	11-06-2020	11-06-2020	110520	Small Business Covid19 Relief Grant	\$7,500.00	Community Development Block Grant
10415	Taylor's Kitchen	11-06-2020	11-06-2020	110520	Small Business Covid19 Relief Grant	\$7,500.00	Community Development Block Grant
10416	City's Edge	11-06-2020	11-06-2020	110520	Small Business Covid19 Relief Grant	\$7,500.00	Community Development Block Grant
10417	Lovely Nails 1, LLC	11-06-2020	11-06-2020	110520	Small Business Covid19 Relief Grant	\$7,500.00	Community Development Block Grant
10418	College Bound Jocks, LLC	11-06-2020	11-06-2020	110520	Small Business Covid19 Relief Grant	\$7,500.00	Community Development Block Grant
10419	Lydia Baker	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10420	Luke Adams	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10421	Waleed Anaia	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10422	Lisa Armstrong	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10423	Isaac Brown	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10424	Emily Buchanan-Schnepp	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10425	Heather El-Rifaai	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$260.00	City Clerk

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10426	William Fix	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10427	Kimberly Ghist	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10428	Robert Hill	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$260.00	City Clerk
10429	Jerry Kephart	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10430	Emma Linville	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10431	Melissa McCurtis	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$220.00	City Clerk
10432	Shannon Speck	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10433	Mary Suiter	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10434	Jasbir Kaur	10-21-2020	11-18-2020	762209	water refund 14360 Gage	\$195.58	Balance Sheet/Revenue
10435	Deanna Vaughan	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
10436	Stephanie Laskowski	11-09-2020	11-10-2020	110320	election worker	\$270.00	City Clerk
10437	Paint Creek Title	10-23-2020	11-18-2020	83130	water refund 16130 Lauren	\$213.84	Balance Sheet/Revenue
10438	Elizabeth Tharakan	10-20-2020	11-18-2020	7619 Polk	check sent to City in Error	\$300.00	Balance Sheet/Revenue
10439	Impressions Specialty Advertising	09-18-2020	11-18-2020	117128	TSX Face masks	\$505.00	SportsPlex
10441	Ken Dilg	11-13-2020	11-13-2020	111320	MSP reproduction lamp	\$170.00	Federal Justice Forfeiture
10442	Clear Choice Heating and cooling LLC	10-31-2020	11-18-2020	71	Emergency Furnace 15325 Buck	\$2,247.18	Community Development Block Grant
10443	AYSO	11-10-2020	11-18-2020	111020	Rental Refund TSX due to Covid	\$540.00	Balance Sheet/Revenue
10444	Staples Contract & Commercial LLC	11-08-2020	11-18-2020	8059932758,806025747,806006024,8060045570	Clerks Office Election Supples CCR 10.531.20 to be reimbursed by the state	\$3,894.97	City Clerk
10445	Melissa Beauchamp	11-09-2020	11-25-2020	4279	tax refund overpayment	\$96.06	Balance Sheet/Revenue
10446	James Cantwell	11-23-2020	11-25-2020	2020	tax refund overpayment 12200 Robert	\$961.45	Balance Sheet/Revenue
10447	Insight Direct USA, Inc.	10-01-2020	11-19-2020	10012293	Fortinet	\$6,428.93	Information Technology
10450	Chester Limited III	11-23-2020	11-25-2020	19/0024347	tax refund due to MTT	\$6,988.79	Balance Sheet/Revenue
10451	George Gouth	11-19-2020	11-25-2020	20-119801	ALS Refund 20003378	\$420.18	Balance Sheet/Revenue
105	BARBARA WISE	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits

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1058	Key Awards & Engraving	07-15-2020	11-18-2020	5799A	meadows hole in one name plates	\$210.00	Taylor Meadows Golf
108	Robert Szwed	11-23-2020	11-25-2020	100720 102120	Planning Commission Meeting	\$120.00	Planning Department
108	Robert Szwed	11-17-2020	11-25-2020	102820	Board of Appeals Meeting	\$60.00	Planning Department
1081	DAVID BARRON	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
11	JAMES E BOARDMAN JR	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$271.00	Employee Fringe Benefits
111	KAREN BANKOVICH	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
1127	SMART	10-27-2020	11-18-2020	17351	smart bus service	\$516.12	Parks Recreation Events and Programs
1137	SONJA GERICK	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$410.00	City Clerk
1146	Technical Professional & Offic	11-23-2020	11-23-2020	110520	pe 11/1/20	\$589.16	Balance Sheet/Revenue
1150	NANCY SMITH	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$160.00	City Clerk
1150	NANCY SMITH	11-23-2020	11-25-2020	102820	Board of Appeals Meeting	\$50.00	Planning Department
1153	SITEONE LANDSCAPE SUPPLY	10-08-2020	11-04-2020	103990727-001	Grass seed for fletcher park path.	\$213.79	Department of Public Works
1153	SITEONE LANDSCAPE SUPPLY	09-18-2020	11-25-2020	103369796-001	seed mixture	\$106.90	Department of Public Works
1180	DAVID WHITE	11-10-2020	11-10-2020	2020/2021	boot reimbursement	\$100.00	Department of Public Works
1180	DAVID WHITE	10-18-2020	11-18-2020	2020	uniforms	\$32.48	Department of Public Works
1181	Angelica Hernandez	10-26-2020	11-10-2020	19-4090-OT	court interpreter	\$135.00	23rd District Court
1181	Angelica Hernandez	11-30-2020	11-30-2020	20-1991-OM	Court Spanish Interpreter	\$145.00	23rd District Court
1181	Angelica Hernandez	10-26-2020	11-10-2020	20-0560-OT	court interpreter	\$75.00	23rd District Court
1181	Angelica Hernandez	11-12-2020	11-30-2020	20-1813-OT	Court Spanish Interpreter	\$65.00	23rd District Court
1181	Angelica Hernandez	11-12-2020	11-30-2020	19-4134-OM	Court Spanish Interpreter	\$150.00	23rd District Court
1191	Jack W. Haydon	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
1191	Jack W. Haydon	11-23-2020	11-25-2020	102820	Board of Appeals Meeting	\$50.00	Planning Department
1191	Jack W. Haydon	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$40.00	City Clerk

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1195	J.P. Cooke Company	11-06-2020	11-25-2020	1151271	License for dogs and cats 2021	\$286.85	Animal Shelter
1246	PATRICIA BOLAND	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
1250	JEAN CARTER	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1254	FRANCES DITTMAR	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1256	DELORIS HILLER	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$135.50	Employee Fringe Benefits
1257	FRIEDA JURKIEWICZ	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1261	LAURA LOPICOLA	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1271	SYLVIA RISER	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
1277	ELAINE STEFANICK	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
1278	THOMAS TANK	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$206.90	Employee Fringe Benefits
128	American Lock & Key	11-02-2020	11-18-2020	4334	springs for PD	\$250.00	Building and Grounds
128	American Lock & Key	10-30-2020	11-18-2020	4332	keys	\$120.00	Building and Grounds
128	American Lock & Key	10-26-2020	11-18-2020	3903	keys	\$24.00	Building and Grounds
128	American Lock & Key	10-12-2020	11-18-2020	3812	B&G building best core	\$975.00	Building and Grounds
128	American Lock & Key	11-03-2020	11-18-2020	4335	keys	\$30.00	Building and Grounds
128	American Lock & Key	10-12-2020	11-18-2020	3815	best core	\$30.00	Building and Grounds
1287	DONALD ZUB	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1288	Petty Cash/Petting Farm	11-10-2020	11-18-2020	111020	reimbursement	\$211.86	Petting Farm
1288	Petty Cash/Petting Farm	11-05-2020	11-10-2020	110520	Cash on hand for winter event	\$1,000.00	Parks Recreation Events and Programs
1331	Thin Blue Line of Michigan	11-23-2020	11-23-2020	110520	PE 11/1/20	\$129.00	Balance Sheet/Revenue

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1331	Thin Blue Line of Michigan	11-23-2020	11-23-2020	111920	PE 11/15/20	\$134.00	Balance Sheet/Revenue
1352	International Code Council Inc	11-13-2020	11-19-2020	3294214	Jesse Harrington Dues 2021	\$265.00	Building Inspection Department
1357	LexisNexis	10-31-2020	11-18-2020	3092945562	10/1-10/31/20	\$176.00	23rd District Court
1357	LexisNexis	08-31-2020	11-04-2020	3092812342	8/1/20-8/31/20	\$176.00	23rd District Court
1357	LexisNexis	09-30-2020	11-04-2020	3092854684	9/1/20-9/30/20	\$176.00	23rd District Court
1381	Leonard's Syrups	10-13-2020	11-04-2020	7201127531	meadows co2	\$20.86	Taylor Meadows Golf
1381	Leonard's Syrups	10-31-2020	11-18-2020	201917	lakes	\$45.00	Lakes of Taylor Golf
1381	Leonard's Syrups	10-19-2020	11-10-2020	3101129332	coil cleaning meadow	\$105.00	Taylor Meadows Golf
1381	Leonard's Syrups	10-02-2020	11-04-2020	S258027	meadows 10 pt cleaning	\$400.00	Taylor Meadows Golf
1381	Leonard's Syrups	08-31-2020	11-10-2020	192767	Meadows co 2	\$24.25	Taylor Meadows Golf
1381	Leonard's Syrups	10-31-2020	11-18-2020	201917	lakes	\$18.50	Lakes of Taylor Golf
1381	Leonard's Syrups	10-13-2020	11-04-2020	7201127538	lakes	\$80.12	Lakes of Taylor Golf
1381	Leonard's Syrups	07-31-2020	11-10-2020	194369	meadows co2	\$24.25	Taylor Meadows Golf
1381	Leonard's Syrups	10-19-2020	11-18-2020	3101129331	coil cleaning	\$120.00	Lakes of Taylor Golf
1381	Leonard's Syrups	11-10-2020	11-18-2020	7201143539	lakes	\$65.69	Lakes of Taylor Golf
139	Bell Equipment Company	10-30-2020	11-18-2020	176347	fill hose for street sweepers.	\$241.40	Department of Public Works
1392	William Patts Jr.	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
1392	William Patts Jr.	11-06-2020	11-06-2020	110320	additional Election Worker 11/3/20	\$40.00	City Clerk
1393	LORI DUBIEL	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$300.00	City Clerk
1410	Med-Tech Resource Inc	07-21-2020	11-10-2020	120294	MTR Broselow Emergency Kit als supplies	\$2,314.20	Fire Department
1414	D.T.S. Supreme Bread Sales & Service	11-12-2020	11-25-2020	86312	lakes bread	\$44.10	Lakes of Taylor Golf
1414	D.T.S. Supreme Bread Sales & Service	10-22-2020	11-10-2020	86222	Meadows bread	\$42.00	Taylor Meadows Golf
1414	D.T.S. Supreme Bread Sales & Service	10-22-2020	11-10-2020	86221	bread lakes	\$41.30	Lakes of Taylor Golf
1414	D.T.S. Supreme Bread Sales & Service	10-29-2020	11-18-2020	86252	lakes	\$56.00	Lakes of Taylor Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1414	D.T.S. Supreme Bread Sales & Service	10-15-2020	11-10-2020	86196	lakes bread	\$57.60	Lakes of Taylor Golf
1428	KATHY SHAFFNER	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$410.00	City Clerk
1438	Masserant's Feed & Grain Inc.	10-22-2020	11-10-2020	634785	farm feed	\$39.98	Petting Farm
1438	Masserant's Feed & Grain Inc.	10-22-2020	11-10-2020	634785	farm feed	\$31.98	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-06-2020	11-18-2020	627233	farm feed	\$21.98	Petting Farm
1438	Masserant's Feed & Grain Inc.	10-22-2020	11-10-2020	634785	farm feed	\$59.96	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-06-2020	11-18-2020	627233	farm feed	\$39.99	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-06-2020	11-18-2020	627233	farm feed	\$15.98	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-06-2020	11-18-2020	627233	farm feed	\$9.99	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-06-2020	11-18-2020	627233	farm feed	\$6.99	Petting Farm
1438	Masserant's Feed & Grain Inc.	10-14-2020	11-04-2020	634765	farm feed	\$18.98	Petting Farm
1438	Masserant's Feed & Grain Inc.	10-22-2020	11-10-2020	634785	farm feed	\$247.05	Petting Farm
1438	Masserant's Feed & Grain Inc.	10-14-2020	11-04-2020	634765	farm feed	\$329.40	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-06-2020	11-18-2020	627233	farm feed	\$9.49	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-06-2020	11-18-2020	627233	farm feed	\$4.99	Petting Farm
1438	Masserant's Feed & Grain Inc.	10-22-2020	11-10-2020	634785	farm feed	\$21.98	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-06-2020	11-18-2020	627233	farm feed	\$10.68	Petting Farm
1438	Masserant's Feed &	10-14-2020	11-04-2020	634765	farm feed	\$26.97	Petting Farm

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Grain Inc.						
1438	Masserant's Feed & Grain Inc.	10-14-2020	11-04-2020	634765	farm feed	\$67.99	Petting Farm
1438	Masserant's Feed & Grain Inc.	10-14-2020	11-04-2020	634765	farm feed	\$25.98	Petting Farm
1438	Masserant's Feed & Grain Inc.	10-28-2020	11-10-2020	627203	farm shavings	\$247.05	Petting Farm
1438	Masserant's Feed & Grain Inc.	11-06-2020	11-18-2020	627233	farm feed	\$247.05	Petting Farm
1438	Masserant's Feed & Grain Inc.	10-14-2020	11-04-2020	634765	farm feed	\$9.99	Petting Farm
1443	Beshara	10-19-2020	11-10-2020	75402	Court Envelopes	\$542.50	23rd District Court
1443	Beshara	10-19-2020	11-10-2020	75501	Clerks office Envelopes	\$330.50	City Clerk
1455	UniFirst Corp	10-05-2020	11-10-2020	1500275909	VM Uniform Laundering 10/5/20	\$5.05	Motor Vehicle Pool
1455	UniFirst Corp	10-26-2020	11-10-2020	1500280542	VM Uniform Laundering 10/26/20	\$6.24	Motor Vehicle Pool
1455	UniFirst Corp	09-24-2020	11-10-2020	1630045753	Ronald Thiede	\$34.15	Rubbish Collection
1455	UniFirst Corp	10-14-2020	11-10-2020	1630048393	Stephen Beck	\$51.49	Rubbish Collection
1455	UniFirst Corp	10-12-2020	11-10-2020	1500277512	VM Uniform Laundering 10/12/20	\$5.05	Motor Vehicle Pool
1455	UniFirst Corp	09-28-2020	11-10-2020	1630046055	Lonnie Thompson	\$84.30	Rubbish Collection
1455	UniFirst Corp	10-05-2020	11-10-2020	1500275909	VM Uniform Laundering 10/5/20	\$13.26	Motor Vehicle Pool
1455	UniFirst Corp	10-05-2020	11-10-2020	1500275909	VM Uniform Laundering 10/5/20	\$4.00	Motor Vehicle Pool
1455	UniFirst Corp	10-19-2020	11-10-2020	1500278996	VM Uniform Laundering 10/19/20	\$6.24	Motor Vehicle Pool
1455	UniFirst Corp	09-23-2020	11-10-2020	1630045498	Chris Sandifur	\$18.56	Water Transmission and Distribution
1455	UniFirst Corp	10-05-2020	11-10-2020	1630047021	Mike Langlois	\$25.66	Department of Public Works
1455	UniFirst Corp	10-26-2020	11-10-2020	1500280542	VM Uniform Laundering 10/26/20	\$5.05	Motor Vehicle Pool
1455	UniFirst Corp	10-26-2020	11-10-2020	1500280542	VM Uniform Laundering 10/26/20	\$13.26	Motor Vehicle Pool
1455	UniFirst Corp	10-05-2020	11-10-2020	1500275902	city hall mats 10/5/20	\$84.45	Building and Grounds
1455	UniFirst Corp	11-16-2020	11-25-2020	1500284420	FSC jumbo roll wiping cloths	\$240.00	Senior Center
1455	UniFirst Corp	10-05-2020	11-10-2020	1500275909	VM Uniform Laundering 10/5/20	\$6.24	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1455	UniFirst Corp	10-12-2020	11-10-2020	1500277512	VM Uniform Laundering 10/12/20	\$6.24	Motor Vehicle Pool
1455	UniFirst Corp	10-19-2020	11-10-2020	1500278996	VM Uniform Laundering 10/19/20	\$13.26	Motor Vehicle Pool
1455	UniFirst Corp	10-13-2020	11-10-2020	1500277715	Compost Mats 10/13/20	\$27.52	Building and Grounds
1455	UniFirst Corp	09-29-2020	11-10-2020	1630046264	Mark Paulovich	\$199.24	Rubbish Collection
1455	UniFirst Corp	10-05-2020	11-10-2020	1500275909	VM Uniform Laundering 10/5/20	\$2.25	Motor Vehicle Pool
1455	UniFirst Corp	10-05-2020	11-10-2020	1500275909	VM Uniform Laundering 10/5/20	\$2.50	Motor Vehicle Pool
1455	UniFirst Corp	10-12-2020	11-10-2020	1500277512	VM Uniform Laundering 10/12/20	\$13.26	Motor Vehicle Pool
1455	UniFirst Corp	10-09-2020	11-10-2020	1500277135	Farm Mats 10/9/20	\$63.84	Building and Grounds
1455	UniFirst Corp	10-19-2020	11-10-2020	1500278996	VM Uniform Laundering 10/19/20	\$5.05	Motor Vehicle Pool
1459	Bromberg & Associates LLC	10-28-2020	11-25-2020	15547	Court Translator	\$360.00	23rd District Court
1463	Reliance Trust Company	11-23-2020	11-23-2020	110520court	pe 11/1/20	\$235.00	Balance Sheet/Revenue
1463	Reliance Trust Company	11-23-2020	11-23-2020	111920	PE 11/15/20	\$19,696.92	Balance Sheet/Revenue
1463	Reliance Trust Company	11-23-2020	11-23-2020	110520	PE 11/1/20	\$20,544.85	Balance Sheet/Revenue
1463	Reliance Trust Company	11-23-2020	11-23-2020	111920court	PE 11/15/20	\$235.00	Balance Sheet/Revenue
1468	Taylor Police Cadet Association	11-23-2020	11-23-2020	110520	PE 11/1/20	\$455.00	Balance Sheet/Revenue
1468	Taylor Police Cadet Association	11-23-2020	11-23-2020	111920	PE 11/15/20	\$665.00	Balance Sheet/Revenue
1475	Michigan Educational Savings	11-23-2020	11-23-2020	111920	PE 11/15/20	\$200.00	Balance Sheet/Revenue
1475	Michigan Educational Savings	11-23-2020	11-23-2020	110520	PE 11/1/20	\$200.00	Balance Sheet/Revenue
1481	SVS Vision Inc.	11-01-2020	11-10-2020	Nov2020	Coverage 11/1/20-11-30/20	\$1,901.56	Balance Sheet/Revenue
1482	RKA Petroleum	10-14-2020	11-04-2020	224168	compost fuel	\$1.71	Motor Vehicle Pool
1482	RKA Petroleum	10-07-2020	11-04-2020	223637	dpw fuel	\$1,083.95	Motor Vehicle Pool
1482	RKA Petroleum	10-14-2020	11-04-2020	224168	compost fuel	\$20.78	Motor Vehicle Pool
1482	RKA Petroleum	10-27-2020	11-18-2020	225390	fuel	\$0.90	Motor Vehicle Pool
1482	RKA Petroleum	10-27-2020	11-18-2020	225390	fuel	\$1,334.79	Motor Vehicle Pool

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1482	RKA Petroleum	10-27-2020	11-18-2020	225390	fuel	\$1.93	Motor Vehicle Pool
1482	RKA Petroleum	10-14-2020	11-04-2020	224168	compost fuel	\$8.00	Motor Vehicle Pool
1482	RKA Petroleum	10-07-2020	11-04-2020	223637	dpw fuel	\$0.70	Motor Vehicle Pool
1482	RKA Petroleum	10-07-2020	11-04-2020	223637	dpw fuel	\$4.24	Motor Vehicle Pool
1482	RKA Petroleum	10-27-2020	11-18-2020	225390	fuel	\$9.00	Motor Vehicle Pool
1482	RKA Petroleum	10-27-2020	11-18-2020	225390	fuel	\$20.78	Motor Vehicle Pool
1482	RKA Petroleum	10-07-2020	11-04-2020	223637	dpw fuel	\$20.78	Motor Vehicle Pool
1482	RKA Petroleum	10-14-2020	11-04-2020	224168	compost fuel	\$0.80	Motor Vehicle Pool
1482	RKA Petroleum	10-07-2020	11-04-2020	223637	dpw fuel	\$7.00	Motor Vehicle Pool
1482	RKA Petroleum	10-07-2020	11-04-2020	223637	dpw fuel	\$1.50	Motor Vehicle Pool
1482	RKA Petroleum	10-14-2020	11-04-2020	224168	compost fuel	\$1,227.10	Motor Vehicle Pool
1482	RKA Petroleum	10-14-2020	11-04-2020	224168	compost fuel	\$4.24	Motor Vehicle Pool
1482	RKA Petroleum	10-27-2020	11-18-2020	225390	fuel	\$4.24	Motor Vehicle Pool
1484	CARRIE JOSEPH	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$410.00	City Clerk
151	D & L Garden Center	09-25-2020	11-18-2020	13690	water dept top soil past due	\$180.00	Water Transmission and Distribution
1511	Bartz Bakery	10-17-2020	11-04-2020	27868	farm donuts for event	\$640.00	Petting Farm
1511	Bartz Bakery	10-10-2020	11-04-2020	27864	farm donuts for event	\$480.00	Petting Farm
1511	Bartz Bakery	10-24-2020	11-10-2020	27869	Donunts Petting Farm event	\$640.00	Petting Farm
1512	JOAN MURPHY	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
152	Des Moines Stamp Mfg. Co.	10-21-2020	11-18-2020	1170479	court stamps	\$131.85	23rd District Court
152	Des Moines Stamp Mfg. Co.	10-22-2020	11-10-2020	1170564	Treasurer office Stamps	\$312.00	Budget and Finance
1541	Alpha Psychological Services P.C.	10-15-2020	11-10-2020	101520	HR Evaluation	\$1,190.00	Human Resources
1541	Alpha Psychological Services P.C.	10-29-2020	11-10-2020	102920	HR Evaluation	\$595.00	Human Resources
1568	Leigh's Glass Company	10-27-2020	11-18-2020	102220-12	rec center mirror	\$867.00	Building and Grounds

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	Inc.						
160	Downriver Community Conference	10-01-2020	11-10-2020	6449	DCC Membership Dues 2020-2021	\$15,172.31	Police Department
160	Downriver Community Conference	10-01-2020	11-10-2020	6467	DMA dues 2020-2021	\$49,090.89	Police Department
1602	House Arrest Services Inc	10-07-2020	11-04-2020	1829857-SEP	Sep 2020 panel tests	\$678.00	23rd District Court
1602	House Arrest Services Inc	09-30-2020	11-18-2020	1561625-SEP	court sep 2020	\$1,145.50	23rd District Court
1614	ANTHONY MINGHINE	11-06-2020	11-06-2020	110320	additional Election Worker 11/3/20	\$40.00	City Clerk
1614	ANTHONY MINGHINE	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$520.00	City Clerk
1623	GERALDINE BINKLEY	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
1624	DIANE HOPGOOD	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$532.70	Employee Fringe Benefits
1629	Hallahan & Associates, P.C.	11-02-2020	11-18-2020	17817	Assessor assistance oct 2020	\$1,614.74	Assessor
1633	Gear For Sports Inc.	10-23-2020	11-10-2020	41788106	Lakes pro shop	\$1,327.14	Lakes of Taylor Golf
1633	Gear For Sports Inc.	10-28-2020	11-18-2020	41788930	lakes	\$299.02	Lakes of Taylor Golf
1634	De Lage Landen Public Finance	10-17-2020	11-10-2020	69915712	Golf Carts 12/01/20-2/28/21	\$1,446.71	Lakes of Taylor Golf
1634	De Lage Landen Public Finance	10-17-2020	11-10-2020	69915712	Golf Carts 12/01/20-2/28/21	\$14,158.84	Lakes of Taylor Golf
1634	De Lage Landen Public Finance	10-17-2020	11-10-2020	69915712	Golf Carts 12/01/20-2/28/21	\$1,362.59	Taylor Meadows Golf
1634	De Lage Landen Public Finance	10-17-2020	11-10-2020	69915712	Golf Carts 12/01/20-2/28/21	\$13,335.65	Taylor Meadows Golf
1635	SANDRA HAYES	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1651	STEVE SANDIFUR	11-23-2020	11-25-2020	102820	Board of Appeals Meeting	\$50.00	Planning Department
1667	SANDRA SALOWICH	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1674	Ferguson Enterprises	10-08-2020	11-18-2020	5775426		\$59.97	Building and Grounds

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	#2000						
1674	Ferguson Enterprises #2000	10-08-2020	11-18-2020	5775426		\$21.66	Building and Grounds
1674	Ferguson Enterprises #2000	10-08-2020	11-18-2020	5775426		\$97.92	Building and Grounds
1686	Hennessey Engineers Inc.	10-29-2020	11-18-2020	159275	PNC bank 24121 Goddard Oct 2020	\$4,017.50	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	10-29-2020	11-18-2020	159276	Dairy Queen Insp/Testing Oct 2020	\$340.00	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	10-29-2020	11-18-2020	159272	Ramad Site Obsv Oct 2020	\$1,137.50	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	10-29-2020	11-18-2020	159277	21100 Trolley Dr Obsv Oct2020	\$2,338.75	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	10-29-2020	11-18-2020	159274	PNC bank 22111 Ecorse Rd Cons Obsv Oct 2020	\$2,111.25	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	10-29-2020	11-18-2020	159273	30 Acre Inkster RD soil eroosion Oct 2020	\$315.00	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	10-15-2020	11-10-2020	159221	Trolley Dr Eng/Soil Erosion - Oct 15 2020	\$2,280.00	Balance Sheet/Revenue
1686	Hennessey Engineers Inc.	10-29-2020	11-18-2020	159280	goodard resurface phase 2 mdot	\$2,015.00	Major Road Preservation
1686	Hennessey Engineers Inc.	10-29-2020	11-18-2020	159278	ROW reviews	\$682.50	Local Road Preservation
1686	Hennessey Engineers Inc.	10-29-2020	11-18-2020	159279	Beech Dally Resurfacing Oct2020	\$1,977.50	Major Road Preservation
170	Gandol Inc.	10-22-2020	11-18-2020	2202198	Repaired and Secured Door @ Lakes	\$195.00	Lakes of Taylor Golf
1702	Oakland County	09-30-2020	11-10-2020	CLM0011700	TPD Clemis Jul-Sep 2020 Oct-Dec 2020	\$14,547.47	Police Department
1702	Oakland County	09-30-2020	11-10-2020	CLM0011700	TPD Clemis Jul-Sep 2020 Oct-Dec 2020	\$2,041.75	Police Department
1702	Oakland County	09-30-2020	11-18-2020	CLM0011701	TFD Clemis Jul-Sep 2020	\$2,436.47	Fire Department
1702	Oakland County	09-30-2020	11-18-2020	FRM0002184	FRMS Fees Jul-Sep 2020	\$2,083.00	Fire Department
1709	Pentiuk Couvreur & Kobiljak	08-01-2020	11-10-2020	45759	RM 7/21/20	\$60.00	Insurance Risk Management
1709	Pentiuk Couvreur &	09-01-2020	11-10-2020	46130	RM 8/17-8/18/20	\$144.00	Insurance Risk Management

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	Kobiljak						
1709	Pentiuk Couvreur & Kobiljak	11-01-2020	11-18-2020	46874	Treasurer Collection Fees Oct 2020	\$375.00	City Treasurer
172	Gorno Ford	09-30-2020	11-04-2020	674995	Repair 2018 Explorer #181 CCR#10.538-20	\$2,189.62	Police Department
174	Halt Fire Inc.	11-04-2020	11-25-2020	S0088837	e2 blower motor	\$809.15	Fire Department
174	Halt Fire Inc.	11-03-2020	11-25-2020	S0090974	engine 3 repairs	\$2,082.47	Fire Department
174	Halt Fire Inc.	11-09-2020	11-25-2020	S0091097		\$1,387.67	Fire Department
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	09-15-2020	11-19-2020	9688	Medical Marijuana Aug 2020	\$1,731.80	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	09-15-2020	11-19-2020	9689	Prosecutions Aug 2020	\$7,242.20	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	08-06-2020	11-19-2020	9595.	Water Sewer July 2020	\$518.80	Sewer Department
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	10-02-2020	11-19-2020	9765	General Matters Sep 2020	\$868.60	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	11-09-2020	11-25-2020	9850	Mark Seiler Oct 2020	\$6,239.50	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	10-02-2020	11-19-2020	9767	Water/Sewer Sep 2020	\$773.30	Sewer Department
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	11-09-2020	11-25-2020	9851	watter/sewer Oct 2020	\$1,707.40	Sewer Department
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	09-01-2020	11-19-2020	9640	Water/Sewer Aug 2020	\$193.90	Sewer Department
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	10-02-2020	11-19-2020	9762	Dangerous Buildings Sep 2020	\$37.40	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	11-09-2020	11-25-2020	9848	Medical Marijuana Oct 2020	\$203.00	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	10-02-2020	11-19-2020	9764	Medical Marijuana Sep 2020	\$1,495.10	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	11-09-2020	11-25-2020	9852	Volte Advisors LLc Oct 2020	\$965.97	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	09-15-2020	11-19-2020	9690	Volte Advisors Aug 2020	\$2,876.00	Coporate Counsel

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1794	Gasiorek Morgan Greco McCauley & Kotzian PC	09-15-2020	11-19-2020	9685	Dangerous Buildings Aug2020	\$204.40	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	10-02-2020	11-19-2020	9763	Prosecutions Sep 2020	\$6,156.35	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	09-15-2020	11-19-2020	9686	Shane Anders Aug 2020	\$111.10	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	10-02-2020	11-19-2020	9766	Volte Advisors Sep 2020	\$734.50	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	09-15-2020	11-19-2020	9687	General Matters Aug 2020	\$962.70	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	11-09-2020	11-25-2020	9849	Prosecutions Oct 2020	\$6,392.95	Coporate Counsel
1794	Gasiorek Morgan Greco McCauley & Kotzian PC	11-09-2020	11-25-2020	9847	general matters Oct 2020	\$1,643.10	Coporate Counsel
18	WILLIAM F KEMP	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
1817	Dell Marketing L.P.	10-30-2020	11-18-2020	10434939778	PD Windows Pro 10 upgrade	\$1,242.10	Police Department
1817	Dell Marketing L.P.	10-30-2020	11-18-2020	10434939778	PD Windows Pro 10 upgrade	\$124.21	Police Department
184	Landscape Supply Inc.	11-30-2020	11-30-2020	725677-01/109932	Past due tree invoice	\$171.00	Department of Public Works
1905	Rhonda Gatscher	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$300.00	City Clerk
202	MICHIGAN SUPREME COURT FINANCE	10-27-2020	11-10-2020	D23OCT-DEC2020	OCT NOV DEC 2020 JIS USER FEES	\$14,919.68	23rd District Court
2028	ROBERT ESLER	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$410.00	City Clerk
2032	JOHNNIE HEARD	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$535.00	City Clerk
2058	PATRICIA TROUTEN	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$115.40	Employee Fringe Benefits
2072	RITA DENNIS	08-04-2020	11-04-2020	8-4-20 Election	8-4-20 Election	\$310.00	City Clerk
2097	GEORGE W SMITH JR	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
2106	ROOFTOP REINDEER	10-22-2020	11-18-2020	102220	Farm Live Reindeer Dec 10-13 2020	\$4,800.00	Petting Farm
211	State Bar of Michigan	10-30-2020	11-04-2020	388655	Joseph Slaven	\$540.00	23rd District Court

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2124	MI Custom Signs	11-13-2020	11-13-2020	19160balance	Northline Inkster Gateway Project	\$242,473.00	TIFA Department
216	Hotsy/Midwest Cleaning Sys.	10-26-2020	11-18-2020	63-4452	lakes service call	\$400.85	Lakes of Taylor Golf
223	Old Dominion Brush Company, Inc	10-28-2020	11-18-2020	7280319	12 Segment Gutter Broom	\$212.78	Motor Vehicle Pool
223	Old Dominion Brush Company, Inc	10-28-2020	11-18-2020	7280319	12 Segment Gutter Broom	\$1,296.00	Motor Vehicle Pool
223	Old Dominion Brush Company, Inc	10-19-2020	11-10-2020	7267013	tube broom	\$1,200.00	Motor Vehicle Pool
223	Old Dominion Brush Company, Inc	10-19-2020	11-10-2020	7267013	tube broom	\$221.60	Motor Vehicle Pool
223	Old Dominion Brush Company, Inc	10-19-2020	11-10-2020	7267013	tube broom	\$580.00	Motor Vehicle Pool
224	Orkin Pest Control	10-02-2020	11-25-2020	203339865	Library 10/2/20	\$56.45	Library
224	Orkin Pest Control	10-31-2020	11-25-2020	103120	October 2020	\$794.34	Building and Grounds
225	Park Athletic Supply	11-23-2020	11-25-2020	182363	Past due Softball invoice	\$486.00	Parks Recreation Events and Programs
236	Plante & Moran PLLC	09-23-2020	11-13-2020	1899894.	Audit Progress Billing	\$7,028.00	Budget and Finance
240	City of Riverview	11-30-2020	11-30-2020	85962	9/26-9/29/20 Riverview LandfillDemolition	\$1,542.16	Rubbish Collection
240	City of Riverview	11-30-2020	11-30-2020	85960	9/1-9/23/20 Riverview LandfillDemolition	\$6,147.83	Rubbish Collection
240	City of Riverview	09-28-2020	11-10-2020	85805	TRASH TO LANDFILL AUG 2020	\$30,513.27	Rubbish Collection
240	City of Riverview	10-22-2020	11-30-2020	85961	9/23/20 Riverview LandfillDemolition	\$140.50	Rubbish Collection
240	City of Riverview	10-22-2020	11-30-2020	85959	Trash to Landfill Sep 2020	\$33,018.61	Rubbish Collection
240	City of Riverview	09-28-2020	11-10-2020	85806	transfer station trash Aug 2020	\$5,561.36	Rubbish Collection
246	Security Ace Hardware	09-10-2020	11-04-2020	557220		\$3.18	Motor Vehicle Pool
246	Security Ace Hardware	09-09-2020	11-04-2020	557125	hose and brass fitting	\$5.99	Motor Vehicle Pool
246	Security Ace Hardware	09-09-2020	11-04-2020	557125	hose and brass fitting	\$26.99	Motor Vehicle Pool
246	Security Ace Hardware	09-10-2020	11-04-2020	557220		\$4.58	Motor Vehicle Pool
2461	PATRICIA A LENTZ	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$129.00	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
254	Southpointe Radiator	10-13-2020	11-04-2020	S16142	Radiator Core	\$1,420.00	Motor Vehicle Pool
254	Southpointe Radiator	10-13-2020	11-04-2020	S16142	Radiator Core	\$230.10	Motor Vehicle Pool
254	Southpointe Radiator	10-13-2020	11-04-2020	S16142	Radiator Core	\$80.00	Motor Vehicle Pool
2583	KAY LAFOREST	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$110.50	Employee Fringe Benefits
2592	Lynn Medical	10-23-2020	11-18-2020	1177496	Covid Supplies - Gloves	\$7,168.00	Fire Department
2592	Lynn Medical	10-26-2020	11-18-2020	1177689	ems supplies	\$347.90	Fire Department
2592	Lynn Medical	10-23-2020	11-18-2020	1177538	ems supplies	\$700.63	Fire Department
2592	Lynn Medical	11-04-2020	11-18-2020	1178687	ems supplies	\$63.96	Fire Department
2592	Lynn Medical	10-15-2020	11-10-2020	1176845	Extraction Collar	\$272.00	Fire Department
2592	Lynn Medical	10-06-2020	11-04-2020	1175837	OXYGEN THERAPY EQUIPMENT	\$86.48	Fire Department
2592	Lynn Medical	11-03-2020	11-18-2020	1178583	ems supplies	\$362.93	Fire Department
2592	Lynn Medical	10-15-2020	11-10-2020	1176844	ALS supplies	\$743.92	Fire Department
2592	Lynn Medical	10-14-2020	11-10-2020	1176651	TPD Exan Gloves	\$874.00	Police Department
2592	Lynn Medical	10-29-2020	11-18-2020	1178246	ems supplies	\$159.94	Fire Department
2592	Lynn Medical	10-23-2020	11-18-2020	1177490	ems supplies	\$225.00	Fire Department
2592	Lynn Medical	10-27-2020	11-18-2020	1177967	ems supplies	\$279.97	Fire Department
2592	Lynn Medical	10-23-2020	11-18-2020	1177489	ems supplies	\$244.00	Fire Department
2592	Lynn Medical	10-23-2020	11-18-2020	1177523	ems supplies	\$49.99	Fire Department
2592	Lynn Medical	10-23-2020	11-18-2020	1177532	ems supplies	\$420.84	Fire Department
2592	Lynn Medical	10-08-2020	11-10-2020	1176142	Extraction Collar	\$452.00	Fire Department
2592	Lynn Medical	10-30-2020	11-18-2020	1178382	ems supplies	\$185.94	Fire Department
26	HELEN MOLNAR	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
2683	Downriver Utility Wastewater Authority	10-23-2020	11-18-2020	Sep2020	Waste Water Sep 2020	\$182,390.34	Sewer Department
2683	Downriver Utility Wastewater Authority	09-25-2020	11-04-2020	AUG2020	Wastewater Aug 2020	\$214,100.62	Sewer Department
2683	Downriver Utility	09-25-2020	11-04-2020	AUG2020	Wastewater Aug 2020	\$6,723.43	Sewer Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Wastewater Authority						
2683	Downriver Utility Wastewater Authority	10-23-2020	11-18-2020	Sep2020	Waste Water Sep 2020	\$12,351.38	Sewer Department
2683	Downriver Utility Wastewater Authority	10-01-2020	11-18-2020	301096	Oct 2020 Excess Flow	\$152,428.00	Sewer Department
2683	Downriver Utility Wastewater Authority	11-01-2020	11-30-2020	301173	Nov 2020 Excess Flow	\$152,428.00	Sewer Department
2698	Global Green Service Group LLC	11-04-2020	11-25-2020	6356	TFD face respirators and filters	\$615.00	Fire Department
27	WILLIAM PICARD	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
2734	Lighting Supply Company	10-09-2020	11-04-2020	482590	lights	\$69.00	Building and Grounds
2734	Lighting Supply Company	10-09-2020	11-04-2020	482590	lights	\$501.50	Building and Grounds
2734	Lighting Supply Company	10-09-2020	11-04-2020	482590	lights	\$418.50	Building and Grounds
2734	Lighting Supply Company	10-09-2020	11-04-2020	482590	lights	\$15.99	Building and Grounds
2734	Lighting Supply Company	10-09-2020	11-04-2020	482590	lights	\$72.80	Building and Grounds
2753	Midwest Golf & Turf	10-06-2020	11-04-2020	7799	TMGC cart parts	\$201.88	Taylor Meadows Golf
2753	Midwest Golf & Turf	10-12-2020	11-04-2020	7988	lakes	\$534.76	Lakes of Taylor Golf
2753	Midwest Golf & Turf	10-26-2020	11-18-2020	8481	Lakes cart parts	\$30.18	Lakes of Taylor Golf
2753	Midwest Golf & Turf	10-13-2020	11-04-2020	8046	cart parts	\$32.46	Lakes of Taylor Golf
2753	Midwest Golf & Turf	10-16-2020	11-04-2020	8163	Lakes cart parts	\$112.02	Lakes of Taylor Golf
2753	Midwest Golf & Turf	10-19-2020	11-10-2020	8251	Meadows cart part	\$105.06	Taylor Meadows Golf
2767	Fiesta Gourmet & Deli Inc.	10-08-2020	11-04-2020	10082020	Prisoner Food	\$907.50	Police Department
2767	Fiesta Gourmet & Deli Inc.	10-31-2020	11-18-2020	103120	prisoner food	\$695.00	Police Department
2791	JANE BARNES	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
2798	DOROTHY SCHAFRANEK	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$115.40	Employee Fringe Benefits
280	Winder Police Equipment	11-06-2020	11-25-2020	202205	tpd flares	\$1,445.00	Police Department

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2809	PHYLLIS ULIN	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
282	Wolverine Truck Sales	10-12-2020	11-04-2020	1205039	sensors	\$49.30	Motor Vehicle Pool
282	Wolverine Truck Sales	10-12-2020	11-04-2020	1205039	sensors	\$127.04	Motor Vehicle Pool
282	Wolverine Truck Sales	10-12-2020	11-04-2020	1205039	sensors	\$21.55	Motor Vehicle Pool
282	Wolverine Truck Sales	10-05-2020	11-04-2020	1204350	motor	\$232.24	Motor Vehicle Pool
288	Delta Dental Plan of Michigan	11-01-2020	11-10-2020	NOV2020	Coverage 11/1/20-11/30/20	\$35,935.51	Balance Sheet/Revenue
288	Delta Dental Plan of Michigan	11-01-2020	11-10-2020	NOV2020	Coverage 11/1/20-11/30/20	\$6,286.67	Employee Fringe Benefits
288	Delta Dental Plan of Michigan	11-01-2020	11-10-2020	NOV2020	Coverage 11/1/20-11/30/20	\$7,171.16	Police and Fire Retirement Dept
2883	NATIONAL FAITH HOMEBUYERS	10-29-2020	11-25-2020	028-2020TA	26754 Beverly Downpayment Assitance	\$8,350.00	Community Development
29	ANTHONY NICITA	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$683.20	Employee Fringe Benefits
2932	RSM US LLP	10-09-2020	11-04-2020	6134190	Sept 2020 Cloud Services	\$3,724.50	Sewer Department
2932	RSM US LLP	10-09-2020	11-04-2020	6134190	Sept 2020 Cloud Services	\$3,724.50	Water Billing
2941	CLEAR WATER POOL & SPA INC	07-01-2020	11-06-2020	7554	NW pool opening 5/6/20	\$1,975.00	Building and Grounds
2941	CLEAR WATER POOL & SPA INC	07-01-2020	11-06-2020	8096	NW Pool Emergency Repair 5/5/20	\$7,975.00	Building and Grounds
2949	US Lawns of Livonia	10-16-2020	11-04-2020	6489	pinewood cuts 10/16/20	\$750.00	NSP Department
2949	US Lawns of Livonia	07-02-2020	11-04-2020	6237	pinewood cuts 6/24/20	\$750.00	NSP Department
2949	US Lawns of Livonia	08-10-2020	11-04-2020	6318	Grass cuts 8/6/20	\$1,710.00	Ordinance Department
2949	US Lawns of Livonia	09-07-2020	11-04-2020	6379	pinewood cuts 9/2/20	\$750.00	NSP Department
2949	US Lawns of Livonia	07-31-2020	11-04-2020	6283	pinewood custrs 7/24/20	\$750.00	NSP Department
2949	US Lawns of Livonia	10-12-2020	11-18-2020	6479	vacant grass cuts 10/8/20	\$1,820.00	Ordinance Department
2959	Taylor Command Officers Assn	11-23-2020	11-23-2020	110520	PE 11/1/20	\$347.76	Balance Sheet/Revenue
2959	Taylor Command Officers	11-23-2020	11-23-2020	111920	PE 11/15/20	\$347.76	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Assn						
2960	Taylor Police Officers Labor Association	11-23-2020	11-23-2020	111920	PE 11/15/20	\$2,882.56	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	11-23-2020	11-23-2020	110520	PE 11/1/20	\$2,841.02	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	11-23-2020	11-23-2020	110520	PE 11/1/20	\$200.00	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	11-23-2020	11-23-2020	111920	PE 11/15/20	\$200.00	Balance Sheet/Revenue
2962	Taylor Government Management &	11-23-2020	11-23-2020	110520	PE 11/1/20	\$152.24	Balance Sheet/Revenue
2962	Taylor Government Management &	11-23-2020	11-23-2020	111920	PE 11/15/20	\$152.24	Balance Sheet/Revenue
2963	Nationwide Retirement Solution	11-23-2020	11-23-2020	111920court	pe 11/15/20	\$868.40	Balance Sheet/Revenue
2963	Nationwide Retirement Solution	11-23-2020	11-23-2020	111920	PE 11/15/20	\$3,600.00	Balance Sheet/Revenue
2963	Nationwide Retirement Solution	11-23-2020	11-23-2020	110520	PE 11/1/20	\$3,600.00	Balance Sheet/Revenue
2963	Nationwide Retirement Solution	11-23-2020	11-23-2020	110520court	pe 11/1/20	\$868.40	Balance Sheet/Revenue
2964	Empower Retirement	11-23-2020	11-23-2020	110520	PE 11/1/20	\$522.00	Balance Sheet/Revenue
2964	Empower Retirement	11-23-2020	11-23-2020	111920	PE 11/15/20	\$522.00	Balance Sheet/Revenue
2971	GREAT LAKES WATER AUTHORITY	09-25-2020	11-04-2020	100-2611-W-Aug2020	Aug 2020 Water Purschase	\$424,409.56	Water Transmission and Distribution
2971	GREAT LAKES WATER AUTHORITY	10-23-2020	11-18-2020	100-2611-W-Sep2020	Sept 2020 purchases	\$392,634.08	Water Transmission and Distribution
2998	Wade-Trim/Associates	10-19-2020	11-10-2020	2019355	BJs Parking Lot Expansion Sep2020	\$1,757.02	Balance Sheet/Revenue
2998	Wade-Trim/Associates	10-23-2020	11-10-2020	2019357	2020 WM Inspetor Days Sep2020	\$11,506.25	Water Transmission and Distribution
2998	Wade-Trim/Associates	10-19-2020	11-10-2020	2019360	Downriver Tech Asst Sep 2020	\$320.00	Sewer Department
2998	Wade-Trim/Associates	10-08-2020	11-10-2020	2019216	cooper pump Jul-Sep 2020	\$2,008.50	Sewer Department
2998	Wade-Trim/Associates	10-19-2020	11-10-2020	2019359	2020 WM Rehab const Eng Sep 2020	\$16,260.00	Water Transmission and Distribution

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2998	Wade-Trim/Associates	08-25-2020	11-18-2020	2018869	2020 WM Rehab Const Eng July 2020	\$8,830.00	Water Transmission and Distribution
2998	Wade-Trim/Associates	10-19-2020	11-10-2020	2019361	MUCCI CEI asst Sep 2020	\$1,052.56	Balance Sheet/Revenue
2998	Wade-Trim/Associates	10-19-2020	11-10-2020	2019358	Hampton Manor Eng Rev Sep2020	\$1,577.53	Balance Sheet/Revenue
2998	Wade-Trim/Associates	10-01-2020	11-10-2020	2019362	Metro Commerce Center 20225 Eureka Bridge Replacement Sep2020	\$3,330.00	Balance Sheet/Revenue
2998	Wade-Trim/Associates	10-08-2020	11-10-2020	2019218	Fountain Maint July-Sep 2020	\$375.00	Lakes of Taylor Golf
2998	Wade-Trim/Associates	10-08-2020	11-10-2020	2019217	Monroe Pump Jul-Sep 2020	\$1,698.50	Major Road Preservation
2998	Wade-Trim/Associates	10-08-2020	11-10-2020	2019220	Pump Station Maint jul-sep 2020	\$1,875.00	Department of Public Works
2998	Wade-Trim/Associates	10-19-2020	11-10-2020	2019353	Beaumont Ortho Addition Sep2020	\$1,900.00	Balance Sheet/Revenue
2998	Wade-Trim/Associates	10-19-2020	11-10-2020	2019363	Water Waste Plan Update 2020	\$1,739.61	Water Transmission and Distribution
2999	City of Taylor	09-24-2020	11-10-2020	110067sep2020	25360 Ecorse	\$56.50	Taylor Meadows Golf
2999	City of Taylor	10-07-2020	11-10-2020	384150sep2020	23344 Plnewood	\$35.86	NSP Department
2999	City of Taylor	10-21-2020	11-18-2020	various 8/21-10/21/20	various city water bills	\$999.82	Petting Farm
2999	City of Taylor	10-21-2020	11-18-2020	various 8/21-10/21/20	various city water bills	\$620.48	Fire Department
2999	City of Taylor	11-16-2020	11-18-2020	540059	refund to be paid on tax account for 11351 Beech Daly	\$500.00	Balance Sheet/Revenue
2999	City of Taylor	10-21-2020	11-18-2020	various 8/21-10/21/20	various city water bills	\$1,067.00	Senior Center
2999	City of Taylor	10-21-2020	11-18-2020	various 8/21-10/21/20	various city water bills	\$3,158.78	Police Department
2999	City of Taylor	10-21-2020	11-18-2020	various 8/21-10/21/20	various city water bills	\$4,661.54	Utilities
2999	City of Taylor	09-24-2020	11-10-2020	160190sep2020	6779 beech daly	\$197.76	Taylor Meadows Golf
2999	City of Taylor	10-21-2020	11-18-2020	various 8/21-10/21/20	various city water bills	\$203.96	Recreation Center
2999	City of Taylor	09-24-2020	11-10-2020	110064sep2020	Meadows 25360 Ecorse	\$881.94	Taylor Meadows Golf
2999	City of Taylor	09-24-2020	11-10-2020	110065sep2020	meadows 24995 cypress	\$14.99	Taylor Meadows Golf

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2999	City of Taylor	09-24-2020	11-10-2020	110066sep2020	25360 Ecorse	\$53.82	Taylor Meadows Golf
2999	City of Taylor	10-21-2020	11-18-2020	various 8/21-10/21/20	various city water bills	\$2,655.06	Parks and Recreation
2999	City of Taylor	10-21-2020	11-18-2020	various 8/21-10/21/20	various city water bills	\$3,341.82	Parks and Recreation
2999	City of Taylor	10-21-2020	11-18-2020	various 8/21-10/21/20	various city water bills	\$1,259.30	23rd District Court
2999	City of Taylor	10-21-2020	11-18-2020	various 8/21-10/21/20	various city water bills	\$48.79	Library
30	ALVIN OLIVER	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3000	KATHLEEN BAYNTON	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$99.90	Employee Fringe Benefits
3006	Etna Supply	10-19-2020	11-18-2020	S103732673.001	meter parts	\$2,582.00	Water Transmission and Distribution
3026	Kevin Philo	10-21-2020	11-10-2020	2020/2021	boot reimbursement	\$100.00	Water Customer Service
3029	Al'S Asphalt Paving Co.	11-08-2020	11-25-2020	27053	Meadows Seal coat and striping	\$5,704.00	TIFA Department
3036	Sell's Equipment	09-29-2020	11-04-2020	395713	TRIMMER FD56RC 509163852	\$82.18	23rd District Court
3041	Taylor Unreimbursed Medical-Flex	11-23-2020	11-23-2020	102920	pe 10/25/20	\$20.00	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	11-23-2020	11-23-2020	111220	pe 11/8/20	\$20.00	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	11-23-2020	11-23-2020	111920court	PE 11/15/20	\$326.91	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	11-23-2020	11-23-2020	110520	PE 11/1/20	\$2,658.05	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	11-23-2020	11-23-2020	110520court	pe 11/1/20	\$326.91	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	11-23-2020	11-23-2020	111920	PE 11/15/20	\$2,658.05	Balance Sheet/Revenue
3045	Comcast	11-03-2020	11-10-2020	1700483192Nov 2020	Lakes 11/16-12/15/20	\$116.04	Lakes of Taylor Golf
3045	Comcast	11-01-2020	11-10-2020	1700661052Nov	IT 11/14-12/13/20	\$128.35	Utilities

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				2020			
3045	Comcast	11-06-2020	11-10-2020	1700667679Nov 2020	TMGC 11/19-12/16/20	\$379.49	Taylor Meadows Golf
3045	Comcast	10-28-2020	11-04-2020	1700824346Nov 2020	AS Network 11/2-12/1/20	\$178.35	Building and Grounds
3045	Comcast	11-23-2020	11-25-2020	1700777155Dec 2020	TSX Network 11/23-12/22/20	\$178.35	Building and Grounds
3045	Comcast	11-28-2020	11-30-2020	170084346Dec2 020	AS Network 12/2-1/1/21	\$178.35	Building and Grounds
3045	Comcast	11-13-2020	11-18-2020	1700776231Nov 2020	TMGC Network 11/17-12/16/20	\$178.35	Building and Grounds
3045	Comcast	11-11-2020	11-18-2020	1700779649Nov 2020	Reccenter Network 11/15-12/14/20	\$178.35	Building and Grounds
3045	Comcast	11-03-2020	11-10-2020	1700463780Nov 2020	FSC 11/16-12/15/20	\$114.45	Senior Center
3045	Comcast	11-04-2020	11-18-2020	1700682462Nov 2020	Lakes 11/17-12/16/20	\$205.91	Lakes of Taylor Golf
3045	Comcast	11-14-2020	11-18-2020	1700776306Nov 2020	Lib Network 11/18-12/17/20	\$178.35	Building and Grounds
3045	Comcast	11-01-2020	11-18-2020	111166903	Fiber 11/1-20-11-30/20	\$773.80	Building and Grounds
3049	Verizon Wireless	10-23-2020	11-10-2020	9865545586	Tablets Sep 24-Oct 23 2020	\$40.01	Water Transmission and Distribution
3049	Verizon Wireless	10-23-2020	11-10-2020	9865543411	flushing program Sep 24-Oct 23 2020	\$120.03	Water Transmission and Distribution
3049	Verizon Wireless	10-23-2020	11-10-2020	9865527961	various wifi Sep 24-Oct 23 2020	\$76.10	Lakes of Taylor Golf
3049	Verizon Wireless	10-23-2020	11-10-2020	9865604477	city cell Sep 24-Oct 23 2020	\$5.97	Water Transmission and Distribution
3049	Verizon Wireless	10-23-2020	11-10-2020	9865604477	city cell Sep 24-Oct 23 2020	\$4.26	TIFA Department
3049	Verizon Wireless	10-23-2020	11-10-2020	9865545586	Tablets Sep 24-Oct 23 2020	\$80.02	Police Department
3049	Verizon Wireless	10-23-2020	11-10-2020	9865543410	water tablets Sep 24-Oct 23 2020	\$154.04	Water Transmission and Distribution
3049	Verizon Wireless	10-23-2020	11-10-2020	9865527961	various wifi Sep 24-Oct 23 2020	\$76.00	SportsPlex
3049	Verizon Wireless	10-23-2020	11-10-2020	9865527961	various wifi Sep 24-Oct 23 2020	\$53.04	23rd District Court

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3049	Verizon Wireless	10-23-2020	11-10-2020	9865559981	Mayor Sep 24-Oct 23 2020	\$105.24	Utilities
3049	Verizon Wireless	11-13-2020	11-30-2020	9867006663	City Cell Oct 14 - NOv 13 2020	\$76.93	Water Transmission and Distribution
3049	Verizon Wireless	11-13-2020	11-30-2020	9867006663	City Cell Oct 14 - NOv 13 2020	\$54.95	TIFA Department
3049	Verizon Wireless	10-23-2020	11-10-2020	9865591551	LED Signs Sep 24-Oct 23 2020	\$44.63	Department of Public Works
3049	Verizon Wireless	10-23-2020	11-10-2020	9865620395	Clerk Sep 24-Oct 23 2020	\$10.78	City Clerk
3049	Verizon Wireless	10-23-2020	11-10-2020	9865545587	city wifi Sep 24-Oct 23 2020	\$200.05	Utilities
3049	Verizon Wireless	10-23-2020	11-10-2020	9865604477	city cell Sep 24-Oct 23 2020	\$6.82	Rubbish Collection
3049	Verizon Wireless	10-23-2020	11-10-2020	9865604477	city cell Sep 24-Oct 23 2020	\$68.17	Utilities
3049	Verizon Wireless	10-23-2020	11-10-2020	9865591551	LED Signs Sep 24-Oct 23 2020	\$133.67	Parks and Recreation
3049	Verizon Wireless	10-23-2020	11-10-2020	9865528125	water tower Sep 24-Oct 23 2020	\$150.06	Water Transmission and Distribution
3049	Verizon Wireless	10-23-2020	11-10-2020	98665639465	PD laptop Sep 24-Oct 23 2020	\$38.01	Police Department
3049	Verizon Wireless	10-23-2020	11-10-2020	9865527962	CDBG Sep 24-Oct 23 2020	\$51.24	Community Development Block Grant
3049	Verizon Wireless	10-23-2020	11-10-2020	9865640175	Compost Voice Sep 24-Oct 23 2020	\$22.69	Rubbish Collection
3049	Verizon Wireless	10-23-2020	11-10-2020	9865543412	Network Back up Sep 24-Oct 23 2020	\$161.22	Building and Grounds
3049	Verizon Wireless	11-13-2020	11-30-2020	9867006663	City Cell Oct 14 - NOv 13 2020	\$879.22	Utilities
3049	Verizon Wireless	10-23-2020	11-10-2020	9865545586	Tablets Sep 24-Oct 23 2020	\$961.22	Utilities
3049	Verizon Wireless	10-23-2020	11-10-2020	9865591551	LED Signs Sep 24-Oct 23 2020	\$44.63	Lakes of Taylor Golf
3049	Verizon Wireless	10-23-2020	11-10-2020	9865527961	various wifi Sep 24-Oct 23 2020	\$178.07	Utilities
3049	Verizon Wireless	10-23-2020	11-10-2020	9865545586	Tablets Sep 24-Oct 23 2020	\$120.03	Fire Department
3049	Verizon Wireless	10-23-2020	11-10-2020	9865545586	Tablets Sep 24-Oct 23 2020	\$159.16	Building Inspection Department
3049	Verizon Wireless	10-23-2020	11-10-2020	9865545586	Tablets Sep 24-Oct 23 2020	\$40.01	Rubbish Collection
3049	Verizon Wireless	10-23-2020	11-10-2020	9865592237	Compost wifi Sep 24-Oct 23 2020	\$38.01	Rubbish Collection
3049	Verizon Wireless	10-23-2020	11-10-2020	9865626575	NW Pool Sep 24-Oct 23 2020	\$22.70	Parks and Recreation
3049	Verizon Wireless	10-23-2020	11-10-2020	9865543413	ems 1-3 Sep 24-Oct 23 2020	\$160.64	Utilities
3049	Verizon Wireless	10-23-2020	11-10-2020	9865591551	LED Signs Sep 24-Oct 23 2020	\$44.63	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	10-23-2020	11-10-2020	9865543414	FSC Tablets Sep 24-Oct 23 2020	\$163.88	Parks Recreation Events and Programs
3049	Verizon Wireless	10-23-2020	11-10-2020	9865543415	Farm Sep 24-Oct 23 2020	\$40.01	Petting Farm
3049	Verizon Wireless	10-23-2020	11-10-2020	9865545586	Tablets Sep 24-Oct 23 2020	\$40.01	Building and Grounds
3049	Verizon Wireless	10-23-2020	11-10-2020	9865591551	LED Signs Sep 24-Oct 23 2020	\$44.70	Utilities
3049	Verizon Wireless	10-23-2020	11-10-2020	9865527961	various wifi Sep 24-Oct 23 2020	\$38.01	Taylor Meadows Golf
3049	Verizon Wireless	10-23-2020	11-10-2020	9865545588	Simulator Tablets Sep 24-Oct 23 2020	\$80.02	Taylor Meadows Golf
3049	Verizon Wireless	11-13-2020	11-30-2020	9867006663	City Cell Oct 14 - NOv 13 2020	\$87.92	Rubbish Collection
3070	JOHN DELO	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3072	OLGA MASON	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$162.60	Employee Fringe Benefits
3073	JOSEPH GRECH	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$316.70	Employee Fringe Benefits
3076	VIRGINIA GORSLINE	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
3077	SANDRA ROACH	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3078	TERRY MARTIN	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$135.50	Employee Fringe Benefits
3079	JOANNE KULIK	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$99.90	Employee Fringe Benefits
3080	JUDITH SAUERS	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
3081	NANCY SKURA	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3083	AGNES LORY	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
3084	JOY LAVENDER	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$135.50	Employee Fringe Benefits
3085	LEE RAPLEY	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
3094	Grainger	09-30-2020	11-04-2020	9668961338	building tape	\$31.00	SportsPlex

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3094	Grainger	09-29-2020	11-04-2020	9667996335	TSX wire marker tape	\$51.87	SportsPlex
3094	Grainger	10-07-2020	11-10-2020	9676671416	blade and plug	\$8.63	Rubbish Collection
3094	Grainger	10-22-2020	11-18-2020	9692670343	masks for work crew	\$54.00	Department of Public Works
3094	Grainger	10-22-2020	11-18-2020	9692670350	sealant tape	\$3.37	Department of Public Works
3094	Grainger	10-26-2020	11-25-2020	9695689797	TSX wire shelving unit	\$964.97	SportsPlex
3094	Grainger	10-22-2020	11-18-2020	9692670335	dpw disposable gloves	\$40.28	Department of Public Works
3094	Grainger	10-08-2020	11-10-2020	96877629546	Solenoid Valve, Brass, NC,Air , Inert Gas	\$58.53	Rubbish Collection
3094	Grainger	10-08-2020	11-10-2020	9677702905		\$113.26	Motor Vehicle Pool
3094	Grainger	09-29-2020	11-04-2020	9667996350	TSX return control relay	(\$284.30)	SportsPlex
3094	Grainger	09-29-2020	11-04-2020	9667996343	TSX conrol relay	\$321.10	SportsPlex
3094	Grainger	09-25-2020	11-04-2020	9664741593	spring return dampber tsx	\$326.75	SportsPlex
3094	Grainger	10-08-2020	11-10-2020	9677702905		\$6.52	Rubbish Collection
3094	Grainger	10-07-2020	11-10-2020	9676671416	blade and plug	\$4.04	Rubbish Collection
3094	Grainger	10-27-2020	11-25-2020	9697202092	TSX block bearing ball	\$41.36	SportsPlex
3094	Grainger	10-06-2020	11-10-2020	9677629553	vm return	(\$113.26)	Motor Vehicle Pool
3100	GREAT LAKES ACE	10-22-2020	11-18-2020	3096	Animal shelter cleaning and paper supplies	\$69.86	Animal Shelter
3100	GREAT LAKES ACE	10-22-2020	11-18-2020	3096	Animal shelter cleaning and paper supplies	\$31.12	Animal Shelter
3100	GREAT LAKES ACE	10-16-2020	11-18-2020	3091	Animal Shelter Purchases	\$24.47	Animal Shelter
3106	Northern Safety Co. Inc	10-12-2020	11-18-2020	904172893	Gloves,anti seize,degreaser	\$553.84	Water Transmission and Distribution
3106	Northern Safety Co. Inc	11-06-2020	11-25-2020	904206777		\$597.14	Department of Public Works
3113	Michigan Association of Municipal Clerks	11-18-2020	11-18-2020	2021	2021 Membership Dues Cindy Bower, Sara El-Rifaa	\$120.00	City Clerk
3127	ROBERT GORSKI	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$115.40	Employee Fringe Benefits
3135	THE PAWS CLINIC	10-01-2020	11-10-2020	1873456	AS dog neuter	\$78.00	Animal Shelter
3158	HOBART SERVICE	09-18-2020	11-04-2020	34659437	FSC Warewasher service	\$445.32	Senior Center
3164	Honorable Raymond Charron	11-17-2020	11-19-2020	111720	visiting judge 11/16,17	\$800.00	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3164	Honorable Raymond Charron	11-02-2020	11-10-2020	110220	visiting Judge	\$200.00	23rd District Court
3164	Honorable Raymond Charron	11-13-2020	11-19-2020	111320	visiting judge 11/13/20	\$400.00	23rd District Court
3187	ADVANTAGE LASER PRODUCTS, INC	10-30-2020	11-18-2020	587968	City Checks 5000	\$388.66	Budget and Finance
3206	Priority One Emergency	10-12-2020	11-04-2020	70068823	currie quartermaster uniform purchase	\$117.98	Fire Department
3206	Priority One Emergency	10-16-2020	11-04-2020	70068982	bell uniform	\$109.98	Fire Department
3206	Priority One Emergency	10-13-2020	11-04-2020	70068854	cousino quartermaster uniform	\$55.99	Fire Department
3206	Priority One Emergency	07-31-2020	11-04-2020	70066913	anderson uniforms	\$129.98	Fire Department
3206	Priority One Emergency	11-02-2020	11-18-2020	70069426	uniform ward	\$149.97	Fire Department
3206	Priority One Emergency	10-16-2020	11-04-2020	70068971		\$54.99	Fire Department
3206	Priority One Emergency	11-03-2020	11-18-2020	70069449	uniform pochron	\$22.99	Fire Department
3210	DEBRA BOYLE	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
3264	SOUTHPOINTE VETERINARY HOSPITAL	08-04-2020	11-18-2020	354039	AS Vet 8/4/20	\$293.63	Animal Shelter
3264	SOUTHPOINTE VETERINARY HOSPITAL	10-14-2020	11-04-2020	357264	Petting Farm Emily the Cat nad Turtle vet visit	\$111.67	Petting Farm
3264	SOUTHPOINTE VETERINARY HOSPITAL	09-15-2020	11-18-2020	355971	AS Vet 9/15/20	\$658.87	Animal Shelter
3264	SOUTHPOINTE VETERINARY HOSPITAL	10-14-2020	11-04-2020	357264	Petting Farm Emily the Cat nad Turtle vet visit	\$111.66	Petting Farm
3264	SOUTHPOINTE VETERINARY HOSPITAL	10-14-2020	11-04-2020	357263	Animal Sheter	\$296.67	Animal Shelter
3297	ALLIE BROTHERS	10-19-2020	11-04-2020	81090	Court N Fadden	\$641.92	23rd District Court
3297	ALLIE BROTHERS	10-16-2020	11-04-2020	81070	Court J Mitroka	\$385.96	23rd District Court
3297	ALLIE BROTHERS	08-17-2020	11-18-2020	80570	AS Uniform belts	\$174.95	Animal Shelter

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3299	Michigan Poly Supplies	11-17-2020	11-18-2020	17096	AS gloves and cleaning supplies	\$189.90	Animal Shelter
3299	Michigan Poly Supplies	11-17-2020	11-18-2020	17096	AS gloves and cleaning supplies	\$100.00	Animal Shelter
3299	Michigan Poly Supplies	10-28-2020	11-18-2020	17053	TSX cleaning supplies	\$680.00	SportsPlex
3299	Michigan Poly Supplies	11-17-2020	11-18-2020	17096	AS gloves and cleaning supplies	\$220.50	Animal Shelter
3299	Michigan Poly Supplies	11-05-2020	11-25-2020	17127	AS Hand sanitizer	\$208.00	Animal Shelter
3299	Michigan Poly Supplies	11-03-2020	11-18-2020	17097	DPW masks	\$648.00	Department of Public Works
3299	Michigan Poly Supplies	11-17-2020	11-18-2020	17096	AS gloves and cleaning supplies	\$179.90	Animal Shelter
3299	Michigan Poly Supplies	11-17-2020	11-18-2020	17096	AS gloves and cleaning supplies	\$9.80	Animal Shelter
3299	Michigan Poly Supplies	11-05-2020	11-25-2020	17127	AS Hand sanitizer	\$120.00	Animal Shelter
3310	Osburn Industries	07-31-2020	11-30-2020	164235	Class II sand	\$979.59	Water Transmission and Distribution
3310	Osburn Industries	09-16-2020	11-30-2020	164769	LIMESTONE	\$889.44	Water Transmission and Distribution
3310	Osburn Industries	08-27-2020	11-30-2020	164449	class II sand	\$1,941.72	Water Transmission and Distribution
3310	Osburn Industries	11-11-2020	11-30-2020	165692	Class II sand	\$1,006.50	Water Transmission and Distribution
3333	Lasercom LLC	11-02-2020	11-25-2020	35924	water bills Oct 2020	\$1,200.00	Water Billing
3333	Lasercom LLC	11-02-2020	11-25-2020	35924	water bills Oct 2020	\$4,602.66	Water Billing
3356	De-Cal Inc	10-13-2020	11-04-2020	9201379	tSX Chiller issues	\$973.80	SportsPlex
3356	De-Cal Inc	10-08-2020	11-04-2020	9201317	Lakes Freezer fan down	\$1,016.14	Lakes of Taylor Golf
3356	De-Cal Inc	10-23-2020	11-18-2020	9201425	DPW RTU 1 down no heat	\$1,273.74	Building and Grounds
3356	De-Cal Inc	10-12-2020	11-04-2020	9201303	TSX controls not working on boilers	\$1,870.65	SportsPlex
3356	De-Cal Inc	10-23-2020	11-18-2020	9201409	Petting Farm no heat in barn	\$599.89	Building and Grounds
3356	De-Cal Inc	07-10-2020	11-18-2020	9200633-2	court TX valve work	\$0.01	Building and Grounds
3356	De-Cal Inc	07-10-2020	11-18-2020	9200633-2	court TX valve work	\$2,310.00	Building and Grounds
3385	MARTHA ROSE	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
3391	CAROLINE MATT	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3394	KAREN BROCKLEBANK-MATT	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$275.00	City Clerk
341	Institute of Continuing Legal Education	10-13-2020	11-04-2020	768457	MI Courtroom Evidence Annotated Sep 2020	\$108.50	23rd District Court
342	Metro Airport Truck	10-08-2020	11-04-2020	358837	Yellow Fire truck parts	\$65.65	Motor Vehicle Pool
342	Metro Airport Truck	10-08-2020	11-04-2020	358837	Yellow Fire truck parts	\$5.07	Motor Vehicle Pool
342	Metro Airport Truck	10-08-2020	11-04-2020	358837	Yellow Fire truck parts	\$8.76	Motor Vehicle Pool
342	Metro Airport Truck	10-08-2020	11-04-2020	358837	Yellow Fire truck parts	\$8.08	Motor Vehicle Pool
342	Metro Airport Truck	10-08-2020	11-04-2020	358837	Yellow Fire truck parts	\$6.13	Motor Vehicle Pool
342	Metro Airport Truck	10-08-2020	11-04-2020	358837	Yellow Fire truck parts	\$779.00	Motor Vehicle Pool
342	Metro Airport Truck	10-08-2020	11-04-2020	358837	Yellow Fire truck parts	\$3.58	Motor Vehicle Pool
342	Metro Airport Truck	10-08-2020	11-04-2020	358837	Yellow Fire truck parts	\$289.00	Motor Vehicle Pool
342	Metro Airport Truck	10-08-2020	11-04-2020	358837	Yellow Fire truck parts	\$149.00	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$8.15	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$31.60	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$42.51	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$5.71	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$3.57	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$22.88	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$12.94	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$16.86	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$16.93	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$14.82	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$15.54	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$13.35	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$14.89	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$19.24	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$14.94	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$15.93	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$9.71	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$8.75	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$9.97	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$19.22	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$11.41	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$20.78	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$9.19	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$14.90	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$9.98	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$19.15	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$8.40	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$11.53	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$20.76	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$8.96	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$13.38	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$23.90	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$12.28	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$6.30	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$27.86	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$20.34	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$7.43	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$13.53	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$8.90	Motor Vehicle Pool
3440	Lawson Products	10-07-2020	11-04-2020	9307927281	VM stock nuts, bolts etc	\$12.95	Motor Vehicle Pool
3444	Cross Renovation, Inc	09-30-2020	11-18-2020	Application 10	Taylor Media Center	(\$1,800.49)	Balance Sheet/Revenue
3444	Cross Renovation, Inc	09-30-2020	11-18-2020	Application 10	Taylor Media Center	\$18,004.96	TBA Capital

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3444	Cross Renovation, Inc	09-25-2020	11-18-2020	App 10	Parks Maint Building - 9/25/20	(\$24,633.88)	Balance Sheet/Revenue
3444	Cross Renovation, Inc	10-31-2020	11-18-2020	Application 11	Parks Maint Building - 10/31/20	\$78,966.96	Balance Sheet/Revenue
3444	Cross Renovation, Inc	10-31-2020	11-18-2020	App 11	Media Center - 10/31/20	\$114,589.08	Balance Sheet/Revenue
3444	Cross Renovation, Inc	09-25-2020	11-18-2020	App 10	Parks Maint Building - 9/25/20	\$246,338.85	TBA Capital
3444	Cross Renovation, Inc	10-31-2020	11-18-2020	Application 11	Parks Maint Building - 10/31/20	\$123,122.86	TBA Capital
3449	Nathan Zauel, DVM, PLC	10-30-2020	11-18-2020	566871	Little Donkey, Hoof Exam , treatment and medication	\$172.88	Petting Farm
346	A.F.S.C.M.E. Local 1128	11-23-2020	11-23-2020	111920	PE 11/15/20	\$1,435.20	Balance Sheet/Revenue
346	A.F.S.C.M.E. Local 1128	11-23-2020	11-23-2020	110520	PE 11/1/20	\$1,435.20	Balance Sheet/Revenue
3462	ANTHONY NEAL	11-24-2020	11-30-2020	112420	Reimbursement Fed Ex Shipping	\$32.45	Police Department
3462	ANTHONY NEAL	11-24-2020	11-30-2020	10/19/20	TPD Awards Lunch Cermony food, nameplates reimbursement	\$475.79	Police Department
349	Matthew Bender & Co. Inc.	10-26-2020	11-18-2020	21458588	Renewal 19601670 MI CLS ADVANCE LEGISLATIVE SERVICE INVOICE 21458588	\$150.43	23rd District Court
35	DONNA M LIVINGSTON	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
3500	ANITA REINHOLZ	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
3508	BERNICE MERCHAK	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$275.00	City Clerk
3517	JAMES GERICK	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$420.00	City Clerk
3529	JUDY MOSELLO	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
3535	JOLENE BYRNE	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$260.00	City Clerk
354	Michigan Title Insurance Agncy	11-02-2020	11-18-2020	420940	water refund 25563 Baker	\$150.92	Balance Sheet/Revenue
3572	NORRIS BREWER	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$287.20	Employee Fringe Benefits
3579	Du All Cleaning	08-31-2020	11-04-2020	15051.	Library Cleaning/Paper Aug 2020	\$0.01	Library
3579	Du All Cleaning	10-30-2020	11-18-2020	15252	Library Cleaning OCT2020	\$2,006.00	Library
3579	Du All Cleaning	09-30-2020	11-04-2020	15116	Library Cleaning and Paper supplies Sep 2020	\$2,006.00	Library
3579	Du All Cleaning	10-27-2020	11-18-2020	15227	PD Electrostatic Spraying	\$2,000.00	Building and Grounds
3579	Du All Cleaning	08-31-2020	11-04-2020	15051.	Library Cleaning/Paper Aug 2020	\$2,205.95	Library

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3600	RONALD R KOLTS	11-30-2020	11-30-2020	NOV2020	TSX REF 7 @ 16	\$112.00	SportsPlex
3607	ANTHONY J VELLA	11-30-2020	11-30-2020	NOV2020	TSX REF 17 @ 16	\$272.00	SportsPlex
3616	WOW! BUSINESS	10-23-2020	11-10-2020	1370239Nov2020	Phone internet 10/22-11/21/20	\$5.24	Library
3616	WOW! BUSINESS	10-23-2020	11-10-2020	1370239Nov2020	Phone internet 10/22-11/21/20	\$332.49	TIFA Department
3616	WOW! BUSINESS	10-23-2020	11-10-2020	1370239Nov2020	Phone internet 10/22-11/21/20	\$5,319.81	Utilities
3616	WOW! BUSINESS	10-20-2020	11-04-2020	15063709Nov2020	Court 10/19-11/18/20	\$322.15	23rd District Court
3616	WOW! BUSINESS	10-28-2020	11-18-2020	15327684	Rec Center 10/27-11/26/20	\$181.64	Recreation Center
3616	WOW! BUSINESS	10-23-2020	11-10-2020	1370239Nov2020	Phone internet 10/22-11/21/20	\$531.98	Rubbish Collection
3616	WOW! BUSINESS	11-04-2020	11-18-2020	14691125Nov2020	Clerk 11/2-12/2/20	\$96.63	City Clerk
3616	WOW! BUSINESS	11-02-2020	11-30-2020	14924440Nov2020	DPW Sign Shop Nov 2020	\$96.63	Department of Public Works
3616	WOW! BUSINESS	11-11-2020	11-25-2020	13539456Nov2020	TSX 11/10-12/9/20	\$227.06	SportsPlex
3616	WOW! BUSINESS	10-23-2020	11-10-2020	1370239Nov2020	Phone internet 10/22-11/21/20	\$465.48	Water Transmission and Distribution
3616	WOW! BUSINESS	10-11-2020	11-04-2020	13539456Oct2020	TSX 10/10-11/9/20	\$227.06	SportsPlex
3616	WOW! BUSINESS	11-05-2020	11-25-2020	14136530Nov2020	TSX Belle 11/4/20-12/3/20	\$131.65	SportsPlex
3634	44 NORTH	10-07-2020	11-04-2020	202629	HRA/Teledoc Oct 2020	\$3,343.05	Balance Sheet/Revenue
3634	44 NORTH	10-07-2020	11-04-2020	202629	HRA/Teledoc Oct 2020	\$1,116.00	Employee Fringe Benefits
3634	44 NORTH	10-07-2020	11-04-2020	202629	HRA/Teledoc Oct 2020	\$1,746.00	Police and Fire Retirement Dept
3634	44 NORTH	11-17-2020	11-30-2020	203069	Nov2020 HRA and Teledoc	\$1,746.00	Police and Fire Retirement Dept
3634	44 NORTH	11-17-2020	11-30-2020	203069	Nov2020 HRA and Teledoc	\$3,372.75	Balance Sheet/Revenue
3634	44 NORTH	11-17-2020	11-30-2020	203069	Nov2020 HRA and Teledoc	\$1,116.00	Employee Fringe Benefits
366	Taylor Firefighters Union	11-23-2020	11-23-2020	111920	PE 11/15/20	\$1,400.00	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
366	Taylor Firefighters Union	11-23-2020	11-23-2020	110520	PE 11/1/20	\$1,400.00	Balance Sheet/Revenue
37	SUZANNE STERN	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
3733	NuCO2 LLC	10-27-2020	11-18-2020	64632645	TSX co2	\$196.60	SportsPlex
3733	NuCO2 LLC	11-01-2020	11-18-2020	64493524	TSX tank rental	\$116.30	SportsPlex
374	VERMEER	10-10-2020	11-13-2020	P85662	Parts	\$81.76	Rubbish Collection
374	VERMEER	10-10-2020	11-13-2020	P85662	Parts	\$263.18	Rubbish Collection
374	VERMEER	10-10-2020	11-13-2020	P85662	Parts	\$215.26	Rubbish Collection
374	VERMEER	10-10-2020	11-13-2020	P85662	Parts	\$435.60	Rubbish Collection
374	VERMEER	10-10-2020	11-13-2020	P85662	Parts	\$90.90	Rubbish Collection
374	VERMEER	10-10-2020	11-13-2020	P85662	Parts	\$777.06	Rubbish Collection
374	VERMEER	10-10-2020	11-13-2020	P85662	Parts	\$74.10	Rubbish Collection
374	VERMEER	10-10-2020	11-13-2020	P85662	Parts	\$117.76	Rubbish Collection
3756	BIDIGARE CONTRACTORS INC	11-12-2020	11-25-2020	Payment 9	2019 Watermain Rehab	(\$40,931.21)	Balance Sheet/Revenue
3756	BIDIGARE CONTRACTORS INC	11-12-2020	11-25-2020	Payment 9	2019 Watermain Rehab	\$491,876.52	Water Transmission and Distribution
3799	JAMES THOMPSON	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
38	WILLIAM J SUTHERLAND	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$542.70	Employee Fringe Benefits
3817	MARK PAULOVICH	10-08-2020	11-10-2020	2020-2021	boot reimbursement	\$100.00	Rubbish Collection
3822	JAMS	10-08-2020	11-04-2020	125816/165273	Drug court testing	\$84.00	23rd District Court
3837	SUZANNE DOWNING	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$260.00	City Clerk
384	Southgate Ford	10-16-2020	11-25-2020	938506	cap sensor plug asy	\$57.30	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	374990	ford f450 towed in for service	\$2.86	Motor Vehicle Pool
384	Southgate Ford	10-02-2020	11-25-2020	937888	cooling blower motor	\$24.92	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	938242	link nut hex nut	\$1.75	Motor Vehicle Pool
384	Southgate Ford	10-23-2020	11-25-2020	938753	clamp busing tube damper	\$11.66	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
384	Southgate Ford	10-23-2020	11-25-2020	938753	clamp busing tube damper	\$18.04	Motor Vehicle Pool
384	Southgate Ford	10-23-2020	11-25-2020	938753	clamp busing tube damper	\$39.58	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	374990	ford f450 towed in for service	\$26.51	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	374990	ford f450 towed in for service	\$0.97	Motor Vehicle Pool
384	Southgate Ford	10-02-2020	11-25-2020	937888	cooling blower motor	\$11.66	Motor Vehicle Pool
384	Southgate Ford	10-16-2020	11-25-2020	938506	cap sensor plug asy	\$3.99	Motor Vehicle Pool
384	Southgate Ford	10-23-2020	11-25-2020	938753	clamp busing tube damper	\$5.66	Motor Vehicle Pool
384	Southgate Ford	10-01-2020	11-25-2020	937854	battery	\$183.00	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	374990	ford f450 towed in for service	\$35.56	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	374990	ford f450 towed in for service	\$246.32	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	374990	ford f450 towed in for service	\$32.28	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	374990	ford f450 towed in for service	\$14.64	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	938244	bush	\$9.17	Motor Vehicle Pool
384	Southgate Ford	10-02-2020	11-25-2020	937888	cooling blower motor	\$37.25	Motor Vehicle Pool
384	Southgate Ford	10-13-2020	11-25-2020	938344	plunger gear change shaft	\$21.54	Motor Vehicle Pool
384	Southgate Ford	10-23-2020	11-25-2020	938753	clamp busing tube damper	\$4.43	Motor Vehicle Pool
384	Southgate Ford	10-01-2020	11-25-2020	937854	battery	\$16.00	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	374990	ford f450 towed in for service	\$1,027.00	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	374990	ford f450 towed in for service	\$17.52	Motor Vehicle Pool
384	Southgate Ford	10-02-2020	11-25-2020	937888	cooling blower motor	\$5.66	Motor Vehicle Pool
384	Southgate Ford	10-02-2020	11-25-2020	937888	cooling blower motor	\$50.69	Motor Vehicle Pool
384	Southgate Ford	10-01-2020	11-25-2020	937884	door lock alarm module	\$274.79	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	938242	link nut hex nut	\$3.15	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	374990	ford f450 towed in for service	\$271.61	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	374990	ford f450 towed in for service	\$10.90	Motor Vehicle Pool
384	Southgate Ford	10-09-2020	11-25-2020	938242	link nut hex nut	\$46.54	Motor Vehicle Pool
384	Southgate Ford	10-16-2020	11-25-2020	938506	cap sensor plug asy	\$20.53	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
384	Southgate Ford	10-23-2020	11-25-2020	938753	clamp busing tube damper	\$21.54	Motor Vehicle Pool
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026528	Sept 2020 Gas	\$83.51	Fire Department
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026528	Sept 2020 Gas	\$50.68	Parks and Recreation
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026520	TMGC Sep 2020	\$177.26	Taylor Meadows Golf
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026518	Lakes sep 2020	\$741.01	Lakes of Taylor Golf
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026528	Sept 2020 Gas	\$1,229.96	Utilities
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026528	Sept 2020 Gas	\$28.01	Animal Shelter
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026528	Sept 2020 Gas	\$17.60	Library
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026528	Sept 2020 Gas	\$5.08	Rubbish Collection
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026528	Sept 2020 Gas	\$130.97	Recreation Center
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026528	Sept 2020 Gas	\$418.53	Department of Public Works
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026528	Sept 2020 Gas	\$631.13	Police Department
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026520	TMGC Sep 2020	\$199.62	Taylor Meadows Golf
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026528	Sept 2020 Gas	\$5.61	Senior Center
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026528	Sept 2020 Gas	\$609.51	23rd District Court
3845	Constellation NewEnergy Gas Div. LLC	10-21-2020	11-10-2020	3026528	Sept 2020 Gas	\$12.82	Petting Farm
3871	KERI JOYCE	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
3871	KERI JOYCE	11-06-2020	11-06-2020	110320	Election Worker 11/3/20 additional	\$40.00	City Clerk

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3872	ANGELA ROSINSKI	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$160.00	City Clerk
3913	Sports IT, Inc	11-01-2020	11-18-2020	69430	Farm Dash OCT2020	\$143.40	Petting Farm
3916	GEORGE MACOSKO	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
3960	DIANNE DIJOSEPH	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
404	Wayne County	10-29-2020	11-18-2020	304603	Sep 2020 Prisoner Housing	\$1,820.00	Police Department
404	Wayne County	10-19-2020	11-10-2020	304536	Traffic Signal Maint 9/2020	\$1,732.05	Major Road Traffic Services
404	Wayne County	09-30-2020	11-18-2020	1010327	Traffic Signal Enerfy 9/2020	\$1,462.52	Major Road Traffic Services
409	SYSKO DETROIT LLC	11-06-2020	11-18-2020	358586760	lakes credit	(\$52.93)	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	11-16-2020	11-18-2020	358387435	lakes credit	(\$2.09)	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	10-03-2020	11-18-2020	358530264	lakes credit	(\$204.75)	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	10-15-2020	11-18-2020	358548896	lakes	\$66.14	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	09-06-2020	11-18-2020	358485701	meadows credit	(\$47.13)	Taylor Meadows Golf
409	SYSKO DETROIT LLC	10-16-2020	11-18-2020	358550357	meadows	\$883.28	Taylor Meadows Golf
409	SYSKO DETROIT LLC	10-05-2020	11-18-2020	358533241	lakes	\$607.29	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	08-01-2020	11-18-2020	358432361	meadows credit	(\$6.72)	Taylor Meadows Golf
409	SYSKO DETROIT LLC	10-22-2020	11-18-2020	358560260	lakes	\$170.32	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	10-22-2020	11-18-2020	358560260	lakes	\$812.22	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	11-16-2020	11-18-2020	358544161	lakes	\$1,068.27	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	10-15-2020	11-18-2020	358548896	lakes	\$459.81	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	10-05-2020	11-18-2020	358533241	lakes	\$393.60	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	10-01-2020	11-18-2020	358527107	lakes	\$743.10	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	09-05-2020	11-18-2020	358485703	lakes credit	(\$17.57)	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	10-03-2020	11-18-2020	358530264	lakes credit	(\$19.03)	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	09-28-2020	11-18-2020	358520377	lakes	\$1,721.53	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	10-19-2020	11-18-2020	358555211	lakes	\$43.16	Lakes of Taylor Golf
409	SYSKO DETROIT LLC	08-01-2020	11-18-2020	358462363	lakes credit	(\$43.02)	Lakes of Taylor Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
409	SYSCO DETROIT LLC	09-06-2020	11-18-2020	358485701	meadows credit	(\$7.60)	Taylor Meadows Golf
409	SYSCO DETROIT LLC	10-29-2020	11-18-2020	358571812	lakes	\$978.14	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	08-01-2020	11-18-2020	358432361	meadows credit	(\$103.26)	Taylor Meadows Golf
409	SYSCO DETROIT LLC	10-03-2020	11-18-2020	358530262	meadows credit	(\$11.25)	Taylor Meadows Golf
409	SYSCO DETROIT LLC	10-03-2020	11-18-2020	358530262	meadows credit	(\$143.89)	Taylor Meadows Golf
409	SYSCO DETROIT LLC	09-28-2020	11-18-2020	358520377	lakes	\$232.57	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	10-16-2020	11-18-2020	358550357	meadows	\$47.12	Taylor Meadows Golf
409	SYSCO DETROIT LLC	10-01-2020	11-18-2020	358527107	lakes	\$29.84	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	10-30-2020	11-18-2020	358572465	lakes	\$98.47	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	09-05-2020	11-18-2020	358485703	lakes credit	(\$198.97)	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	08-01-2020	11-18-2020	358462363	lakes credit	(\$244.76)	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	10-08-2020	11-18-2020	358538058	lakes	\$224.32	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	10-13-2020	11-18-2020	15817170P	lakes credit	(\$17.23)	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	11-16-2020	11-18-2020	358544161	lakes	\$93.21	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	10-08-2020	11-18-2020	358538058	lakes	\$782.80	Lakes of Taylor Golf
409	SYSCO DETROIT LLC	10-19-2020	11-18-2020	358555211	lakes	\$850.98	Lakes of Taylor Golf
4096	KATHLEEN DENMAN	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
4097	DONNA TERRY	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$214.60	Employee Fringe Benefits
4103	TITLE PARTNERS LLC	10-31-2020	11-25-2020	33375553	tax refund overpayment	\$59.45	Balance Sheet/Revenue
4103	TITLE PARTNERS LLC	10-31-2020	11-25-2020	33375547	tax refund overpayment	\$46.98	Balance Sheet/Revenue
4142	ULINE INC	09-14-2020	11-10-2020	124297877	Clerks Totes	\$848.00	City Clerk
4142	ULINE INC	10-23-2020	11-10-2020	125833337	Clerk Mail trays and Shelf Bins	\$530.89	City Clerk
4155	LINDA SHANNON	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
416	Buck's Oil Co. Inc.	10-08-2020	11-04-2020	87039	DPW oil traps cleaned	\$325.00	Rubbish Collection
416	Buck's Oil Co. Inc.	10-30-2020	11-04-2020	87060	Used oil and water removed	\$125.00	Rubbish Collection

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416	Buck's Oil Co. Inc.	10-01-2020	11-04-2020	86894	Octobe 2020 do it yourself oil	\$175.00	Rubbish Collection
42	DELORES OLIVER	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
4250	WOLVERINE RENTAL & SUPPLY	10-20-2020	11-18-2020	92079	Mower parts for the new mowers.	\$51.18	Department of Public Works
4250	WOLVERINE RENTAL & SUPPLY	10-28-2020	11-18-2020	92334	Mower parts for the mowers.	\$27.12	Department of Public Works
4262	AQUATEC PONDS LLC	11-04-2020	11-18-2020	2011045	Fall Pond Closing	\$405.00	Petting Farm
4264	SUSAN BAIRD	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
4274	Integration Partners	09-17-2020	11-04-2020	PRJ0048021	City Switches	\$43,912.48	Building and Grounds
4274	Integration Partners	09-17-2020	11-04-2020	PRJ0048021	City Switches	\$5,851.00	Information Technology
4281	MOTOR CITY BATTERY	08-25-2020	11-30-2020	82182	Meadows battery	\$89.95	Lakes of Taylor Golf
4287	COMMUNITY PUBLISHING & MARKETING	08-26-2020	11-10-2020	8574	Taylor Today Issue 4 2020	\$4,300.00	Building Inspection Department
429	Gordon Food Service Inc.	10-10-2020	11-04-2020	846156242	lakes	\$16.49	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-26-2020	11-18-2020	846156380	lakes	\$20.44	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-18-2020	11-04-2020	846156312	Farm bags for donuts	\$21.49	Petting Farm
429	Gordon Food Service Inc.	10-09-2020	11-04-2020	846156225	Farm Fresh food for animals, cleaning and bathroom trash bags	\$67.38	Petting Farm
429	Gordon Food Service Inc.	10-22-2020	11-18-2020	846156348	farm boo barn	\$262.79	Petting Farm
429	Gordon Food Service Inc.	10-28-2020	11-18-2020	846156403	lakes	\$20.47	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-29-2020	11-18-2020	846156407	lakes	\$34.27	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-26-2020	11-18-2020	846156381	lakes	\$12.99	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-10-2020	11-04-2020	846156238	Farm Event Chips for giveaway bags	\$226.84	Petting Farm
429	Gordon Food Service Inc.	10-09-2020	11-04-2020	846158226	lakes	\$19.96	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-16-2020	11-18-2020	846156300	lakes	\$3.99	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-10-2020	11-04-2020	846156240	Farm Event Donuts & Cleaning Suplies	\$203.88	Petting Farm
429	Gordon Food Service Inc.	10-15-2020	11-04-2020	846156285	petting farm Event giveaway Suckers	\$105.97	Petting Farm

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429	Gordon Food Service Inc.	10-09-2020	11-04-2020	846156232	lakes	\$15.94	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-10-2020	11-04-2020	846156239	farm Event Chips for giveaway bags	\$284.00	Petting Farm
429	Gordon Food Service Inc.	10-24-2020	11-18-2020	846156369	lakes	\$20.48	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-29-2020	11-18-2020	846156408	lakes	\$5.99	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-24-2020	11-18-2020	846156367	farm boo barn	\$53.96	Petting Farm
429	Gordon Food Service Inc.	11-05-2020	11-18-2020	846156468	lakes	\$31.59	Lakes of Taylor Golf
429	Gordon Food Service Inc.	10-23-2020	11-18-2020	846156359	lakes	\$8.85	Lakes of Taylor Golf
4310	JAMES RATLIFF	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
4331	Anything and Everything Lawns LLC	09-29-2020	11-04-2020	1221	vacant grass cuts SEp 2020	\$1,320.00	Ordinance Department
4331	Anything and Everything Lawns LLC	09-29-2020	11-04-2020	1220	vacant grass cuts sep 2020	\$520.00	Ordinance Department
4331	Anything and Everything Lawns LLC	09-29-2020	11-04-2020	1222	Junk clean ups 8/26-9/28/20	\$1,256.00	Ordinance Department
4336	JORDAN BASS	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$890.00	City Clerk
4337	PHILLIP ADERHOLD	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$720.00	City Clerk
4345	KRYSTEN BERTHIAUME	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$420.00	City Clerk
4347	ANN O'BRIEN	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
4387	JAMES KATONA	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
4389	ROBERT MACH	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
4390	NANCY MASCARO	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$320.70	Employee Fringe Benefits
440	Madison Electric Company	09-29-2020	11-10-2020	1144146-07	Streetlight Replacement Parts	\$59,830.65	TIFA Department
440	Madison Electric Company	09-29-2020	11-10-2020	1144146-07	Streetlight Replacement Parts	\$604.35	TIFA Department
440	Madison Electric Company	10-22-2020	11-10-2020	1144146-08	Streetlight Replacement Parts	\$21,879.30	TIFA Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
440	Madison Electric Company	09-16-2020	11-10-2020	1144146-05	Streetlight Replacement Parts	\$2,870.40	TIFA Department
440	Madison Electric Company	09-08-2020	11-10-2020	1144146-02	Streetlight Replacement Parts	\$88,647.60	TIFA Department
440	Madison Electric Company	09-22-2020	11-10-2020	1144146-06	Streetlight Replacement Parts	\$1,585.40	TIFA Department
4431	Camfil Michigan	10-14-2020	11-10-2020	30190091	TSX	\$911.04	SportsPlex
4432	GLORIA RAMEY	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
4437	WILLIAM FISHER	11-23-2020	11-25-2020	100720 102120	Planning Commission Meeting	\$100.00	Planning Department
4464	MATTHEW HUNDLEY	11-06-2020	11-06-2020	110320	Election Worker	\$400.00	City Clerk
4486	LISA CRAIG	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$160.00	City Clerk
4493	KRISTINA CLINGERMAN	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$300.00	City Clerk
4499	LISA CARDINAL	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$410.00	City Clerk
45	THOMAS J WALISKY	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
451	STATE OF MICHIGAN	10-23-2020	11-04-2020	31543	state ems lic state of mi portion	\$375.00	Fire Department
451	STATE OF MICHIGAN	10-21-2020	11-04-2020	761-10542799	Taylor Northwest Pool License 2021	\$70.00	Parks Recreation Events and Programs
4524	AMBER BARA	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$310.00	City Clerk
4555	JOHN COUGHLIN	11-23-2020	11-25-2020	102820	Board of Appeals Meeting	\$50.00	Planning Department
456	Pressure Vessel Testing	10-26-2020	11-18-2020	6703	repair station scba compressor ccr 11.556-20	\$3,850.00	Fire Department
4576	MOTOWN MARTIAL ARTS ACADEMY	11-04-2020	11-10-2020	110420	9/1/20-10/31/20 Karate class	\$525.00	Recreation Center
4591	MATTHEW QUIRK	11-30-2020	11-30-2020	Nov2020	TSX FEF ASSIGING 23 @ 4	\$92.00	SportsPlex
46	DELORES CHORKALUK	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$202.40	Employee Fringe Benefits
4620	FIRST CENTENNIAL TITLE AGENCY INC	10-20-2020	11-18-2020	102020	refund due to credit balance 5835 Merrick	\$73.84	Balance Sheet/Revenue
465	Absopure Water Company	10-31-2020	11-18-2020	58366522	court	\$25.00	23rd District Court

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465	Absopure Water Company	09-30-2020	11-18-2020	87699422	court water bottles	\$71.90	23rd District Court
465	Absopure Water Company	10-28-2020	11-18-2020	87730244	court water bottles	\$86.90	23rd District Court
466	Pest Masters Inc.	10-22-2020	11-18-2020	125249	lakes	\$70.00	Lakes of Taylor Golf
4674	JOSEPHINE C FILEK	11-18-2020	11-18-2020	Oct12,14,19,21,26,28Nov2,4,9,13 2020	Exericise Class 10 x 25	\$250.00	Senior Center
4768	NANCY STRONG	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
4773	DONALD HONAKER	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$310.00	City Clerk
4781	PATRICIA SINGLETON	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
4783	JACOB LINVILLE	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$310.00	City Clerk
482	Governmental Consultant Services Inc.	11-02-2020	11-18-2020	2020-11	November 2020	\$3,600.00	TIFA Department
4841	CAROL OWENS	10-29-2020	11-25-2020	17841	Halloween Event 2020 Entertainers	\$5,250.00	Parks Recreation Events and Programs
4860	METCOM	10-15-2020	11-04-2020	114515	court forms	\$627.87	23rd District Court
4868	THE LIBRARY NETWORK	09-30-2020	11-04-2020	66738.	bookbilling sep 2020	\$1,010.83	Library
4868	THE LIBRARY NETWORK	09-30-2020	11-04-2020	66738.	bookbilling sep 2020	\$4,860.85	Library
4868	THE LIBRARY NETWORK	10-13-2020	11-04-2020	67062	Annual Licenses and Contracts 10/1/20-9/30/21	\$4,334.00	Library
4868	THE LIBRARY NETWORK	09-30-2020	11-04-2020	66738.	bookbilling sep 2020	\$1,401.56	Library
4868	THE LIBRARY NETWORK	10-14-2020	11-04-2020	67165	Materials Invoice Oct 1 - Dec 31 2020	\$1,463.29	Library
4868	THE LIBRARY NETWORK	10-14-2020	11-04-2020	67211	Oct 1 - Dec 310 Shared Automation	\$8,195.19	Library
4868	THE LIBRARY NETWORK	10-30-2020	11-04-2020	67288		\$3,495.00	Library
4877	JAMES A GIZICKI	11-17-2020	11-30-2020	Oct2020	House Counsel Oct2020	\$20,630.00	MIDC Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
4877	JAMES A GIZICKI	11-17-2020	11-30-2020	Oct2020	House Counsel Oct2020	\$416.67	23rd District Court
488	Acushnet Company	11-05-2020	11-10-2020	908871322	Lakes custom order hats	\$544.32	Lakes of Taylor Golf
4883	WILLIAM STURGEON	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
4912	ElectionSource	10-14-2020	11-04-2020	20-55453	Election Official Name Badges	\$52.05	City Clerk
4917	KT Group Inc	09-25-2020	11-18-2020	14377	Senior Center walk in freezer repair	\$2,700.00	Building and Grounds
4918	Penchura LLC	10-05-2020	11-10-2020	20-443	Boardman Park PortaJohn Shelter	\$1,500.00	Building and Grounds
4918	Penchura LLC	10-05-2020	11-10-2020	20-443	Boardman Park PortaJohn Shelter	\$5,875.00	Building and Grounds
4918	Penchura LLC	10-05-2020	11-10-2020	20-443	Boardman Park PortaJohn Shelter	\$13,615.00	Building and Grounds
4957	SHARON BERRYHILL	11-13-2020	11-18-2020	Oct 16,23,30Nov6,13,2020	Quilting Class FSC 15 x 13	\$195.00	Senior Center
4965	SIGNAL RESTORATION SERVICES	11-10-2020	11-10-2020	5529-1	past due board up 7817 Monroe 4/2/20	\$450.00	Ordinance Department
4965	SIGNAL RESTORATION SERVICES	09-28-2020	11-04-2020	6323-1	board up 6420 Bailey	\$450.00	Ordinance Department
4965	SIGNAL RESTORATION SERVICES	10-07-2020	11-04-2020	6358-1	board up 12605 Wedeel	\$440.00	Ordinance Department
4965	SIGNAL RESTORATION SERVICES	11-10-2020	11-10-2020	5741-1	past due board up 15340 cooper 6/1/20	\$170.00	Ordinance Department
4965	SIGNAL RESTORATION SERVICES	10-13-2020	11-04-2020	6360-1	22265 Eureka Board up	\$230.00	Ordinance Department
4965	SIGNAL RESTORATION SERVICES	10-15-2020	11-04-2020	6393-1	board up 20525 Wick	\$160.00	Ordinance Department
4965	SIGNAL RESTORATION SERVICES	11-10-2020	11-10-2020	5330-1	past due 6816 Wilkie 2/6/20	\$310.00	Ordinance Department
4970	CivicPlus	11-01-2020	11-10-2020	204151	Website 11/1/20-10/31/21	\$5,556.61	General Administration
4970	CivicPlus	11-01-2020	11-10-2020	204151	Website 11/1/20-10/31/21	\$8,334.90	TIFA Department
4988	MTech Company	10-14-2020	11-04-2020	204599	shock absorber	\$8.95	Motor Vehicle Pool
4988	MTech Company	11-03-2020	11-25-2020	204927	bushing sleeve and nut	\$15.42	Motor Vehicle Pool
4988	MTech Company	11-03-2020	11-25-2020	204927	bushing sleeve and nut	\$22.40	Motor Vehicle Pool

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4988	MTech Company	10-14-2020	11-04-2020	204599	shock absorber	\$18.05	Motor Vehicle Pool
4988	MTech Company	10-14-2020	11-04-2020	204599	shock absorber	\$58.07	Motor Vehicle Pool
4988	MTech Company	10-14-2020	11-04-2020	204599	shock absorber	\$13.31	Motor Vehicle Pool
4988	MTech Company	11-03-2020	11-25-2020	204927	bushing sleeve and nut	\$8.20	Motor Vehicle Pool
4988	MTech Company	11-03-2020	11-25-2020	204927	bushing sleeve and nut	\$58.42	Motor Vehicle Pool
4988	MTech Company	10-14-2020	11-04-2020	204599	shock absorber	\$58.42	Motor Vehicle Pool
4988	MTech Company	11-03-2020	11-25-2020	204927	bushing sleeve and nut	\$26.62	Motor Vehicle Pool
5006	ANTOINETTE AMICI	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
502	Michigan Maintenance Supply Company	10-14-2020	11-04-2020	355513	Fire cleaning supplies	\$913.22	Fire Department
5033	MARGARET MALADECKI	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
5080	JAMES CHAPMAN	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$429.20	Employee Fringe Benefits
5095	DEMCO INC	11-05-2020	11-25-2020	6869046	DVD Labels & Locking Cases	\$1,128.96	Library
5102	RICHARD TARCZYNSKI	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
517	Massab Acres	10-15-2020	11-04-2020	101520	Petting Farm Fall Decorations	\$15.00	Petting Farm
517	Massab Acres	10-15-2020	11-04-2020	101520	Petting Farm Fall Decorations	\$16.82	Petting Farm
517	Massab Acres	10-15-2020	11-04-2020	101520	Petting Farm Fall Decorations	\$51.20	Petting Farm
517	Massab Acres	10-15-2020	11-04-2020	101520	Petting Farm Fall Decorations	\$15.37	Petting Farm
517	Massab Acres	10-15-2020	11-04-2020	101520	Petting Farm Fall Decorations	\$18.27	Petting Farm
517	Massab Acres	10-15-2020	11-04-2020	101520	Petting Farm Fall Decorations	\$50.00	Petting Farm
517	Massab Acres	10-15-2020	11-04-2020	101520	Petting Farm Fall Decorations	\$75.00	Petting Farm
517	Massab Acres	10-15-2020	11-04-2020	101520	Petting Farm Fall Decorations	\$18.56	Petting Farm
517	Massab Acres	10-15-2020	11-04-2020	101520	Petting Farm Fall Decorations	\$100.00	Petting Farm
5191	ABDAL EL-RiFAAI	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$330.00	City Clerk
52	GEORGE BOPP	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits

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5200	EMILY ADERHOLD	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$570.00	City Clerk
521	Olson's Rental	10-23-2020	11-25-2020	73175	Tents rented for Halloween Event	\$737.00	Parks Recreation Events and Programs
5211	HALEY DICK	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$275.00	City Clerk
53	GARY POWELL	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
5317	LLOYD THOMAS	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$121.80	Employee Fringe Benefits
5319	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	11-01-2020	11-18-2020	920601-202010-1	Investigative Program - October 2020	\$103.00	Police Department
5324	MOTION INDUSTRIES, INC	09-24-2020	11-04-2020	682826	6210-2RS1 Bearing	\$175.68	Motor Vehicle Pool
5358	FRANK MOURO	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$121.80	Employee Fringe Benefits
5359	RONALD RAMEY	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$121.80	Employee Fringe Benefits
5362	EnablePoint Inc	10-16-2020	11-04-2020	5573	False Alarm Billing Sep 2020	\$273.08	Police Department
5362	EnablePoint Inc	10-16-2020	11-04-2020	5573	False Alarm Billing Sep 2020	\$273.07	Fire Department
54	JUDY GENOTTI	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
5418	CAMERON PRIEBE	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$121.80	Employee Fringe Benefits
5445	DARLEEN SANKOVICH	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
5511	GFL ENVIRONMENTAL USA INC	09-30-2020	11-04-2020	46430384	9/21/20 Roll offs	\$3,453.88	Rubbish Collection
5511	GFL ENVIRONMENTAL USA INC	10-14-2020	11-04-2020	46599128	City Front Load Dumpster	\$4,897.44	Rubbish Collection
5511	GFL ENVIRONMENTAL USA INC	11-01-2020	11-18-2020	46594349	Residential Collection Nov 2020	\$218,322.44	Rubbish Collection
5511	GFL ENVIRONMENTAL USA INC	10-19-2020	11-18-2020	46618141	Compost Center-Transfer StationInv46618141	\$3,197.90	Rubbish Collection

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5511	GFL ENVIRONMENTAL USA INC	10-12-2020	11-04-2020	46588647	Compost Center-Transfer Station-	\$4,241.58	Rubbish Collection
5511	GFL ENVIRONMENTAL USA INC	09-21-2020	11-04-2020	46297313	9/12/20 Roll Offs	\$3,027.30	Rubbish Collection
5527	VERIZON CONNECT NWF, INC	10-01-2020	11-10-2020	2260595	GPS Oct 2020	\$354.26	Building and Grounds
5527	VERIZON CONNECT NWF, INC	10-01-2020	11-10-2020	2260595	GPS Oct 2020	\$1,511.49	Police Department
5527	VERIZON CONNECT NWF, INC	10-01-2020	11-10-2020	2260595	GPS Oct 2020	\$104.42	Rubbish Collection
5527	VERIZON CONNECT NWF, INC	10-01-2020	11-10-2020	2260595	GPS Oct 2020	\$495.14	Water Billing
5527	VERIZON CONNECT NWF, INC	10-01-2020	11-10-2020	2260595	GPS Oct 2020	\$364.84	Fire Department
5527	VERIZON CONNECT NWF, INC	10-01-2020	11-10-2020	2260595	GPS Oct 2020	\$182.42	Animal Shelter
5527	VERIZON CONNECT NWF, INC	10-01-2020	11-10-2020	2260595	GPS Oct 2020	\$156.36	Building Inspection Department
5527	VERIZON CONNECT NWF, INC	10-01-2020	11-10-2020	2260595	GPS Oct 2020	\$26.06	23rd District Court
5527	VERIZON CONNECT NWF, INC	10-01-2020	11-10-2020	2260595	GPS Oct 2020	\$78.18	General Administration
5527	VERIZON CONNECT NWF, INC	10-01-2020	11-10-2020	2260595	GPS Oct 2020	\$12.22	SportsPlex
5527	VERIZON CONNECT NWF, INC	10-01-2020	11-10-2020	2260595	GPS Oct 2020	\$24.43	Parks and Recreation
5527	VERIZON CONNECT NWF, INC	10-01-2020	11-10-2020	2260595	GPS Oct 2020	\$1,004.18	Department of Public Works
5543	BETTY AITKEN	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$121.80	Employee Fringe Benefits
5544	DAVID SEXTON	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
5567	SANDRA TANNER	11-30-2020	11-30-2020	111920	court recorder 11/19/20	\$175.00	23rd District Court
5567	SANDRA TANNER	11-14-2020	11-30-2020	111420	court recorder 11/13/20	\$175.00	23rd District Court

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5567	SANDRA TANNER	10-30-2020	11-10-2020	103020	court recording 10/23/20	\$175.00	23rd District Court
5579	Carr's Outdoor Services	11-20-2020	11-25-2020	3492	Joint Sealing Local	\$27,527.60	Local Road Preservation
5587	Tiny Tumblers Gymnastics	11-04-2020	11-10-2020	110420	9/11-10//31/20	\$571.20	Recreation Center
5590	OFFICE DEPOT INC	10-30-2020	11-18-2020	16419292	Office Supplies Oct 2020	\$150.31	Water Administration
5590	OFFICE DEPOT INC	10-30-2020	11-18-2020	16419292	Office Supplies Oct 2020	\$133.77	Parks and Recreation
5590	OFFICE DEPOT INC	10-30-2020	11-18-2020	16419292	Office Supplies Oct 2020	\$448.82	Fire Department
5590	OFFICE DEPOT INC	10-30-2020	11-18-2020	16419292	Office Supplies Oct 2020	\$471.62	Library
5590	OFFICE DEPOT INC	10-30-2020	11-18-2020	16419292	Office Supplies Oct 2020	\$872.86	Budget and Finance
5590	OFFICE DEPOT INC	10-30-2020	11-18-2020	16419292	Office Supplies Oct 2020	\$26.08	Building Inspection Department
5590	OFFICE DEPOT INC	10-30-2020	11-18-2020	16419292	Office Supplies Oct 2020	\$28.94	City Clerk
5590	OFFICE DEPOT INC	10-30-2020	11-18-2020	16419292	Office Supplies Oct 2020	\$483.67	City Clerk
5590	OFFICE DEPOT INC	10-30-2020	11-18-2020	16419292	Office Supplies Oct 2020	\$140.92	Police Department
5590	OFFICE DEPOT INC	10-30-2020	11-18-2020	16419292	Office Supplies Oct 2020	\$228.32	SportsPlex
5590	OFFICE DEPOT INC	10-30-2020	11-18-2020	16419292	Office Supplies Oct 2020	\$1,046.73	23rd District Court
5597	PRO STUMP GRINDING	09-02-2020	11-04-2020	20-6028	Burr Street and Burr/Beverly	\$2,925.00	Department of Public Works
5597	PRO STUMP GRINDING	09-03-2020	11-04-2020	20-6030	Buck St trimming	\$2,145.00	Department of Public Works
5597	PRO STUMP GRINDING	09-09-2020	11-04-2020	20-6032	Bailey Tree trimming	\$2,795.00	Department of Public Works
5597	PRO STUMP GRINDING	10-06-2020	11-18-2020	20-6052	Troy St	\$1,755.00	Department of Public Works
5597	PRO STUMP GRINDING	09-23-2020	11-04-2020	20-6044	Maplelawn/Lincoln	\$1,940.00	Department of Public Works
5597	PRO STUMP GRINDING	09-24-2020	11-04-2020	20-6048	Troy St and Ames Hwy	\$1,820.00	Department of Public Works
5597	PRO STUMP GRINDING	09-29-2020	11-18-2020	20-6050	troy tree trimming	\$1,560.00	Department of Public Works
5597	PRO STUMP GRINDING	09-24-2020	11-04-2020	20-6046	7459 Sloan	\$1,745.00	Department of Public Works
56	DIANNE MANORE	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
5602	PATRICIA DONAHUE	09-22-2020	11-04-2020	100720	Tools reimbursement goodwill garden	\$32.68	23rd District Court
5602	PATRICIA DONAHUE	09-30-2020	11-04-2020	005	Goodwill Garden 9/1/-9/30/20	\$870.48	23rd District Court
5608	SANDRA KILLINGBECK	11-01-2020	11-02-2020	Nov 2020	Medicare Part B	\$144.60	Employee Fringe Benefits

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				Medicare			
5609	PATTI DUHA	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$320.70	Employee Fringe Benefits
5618	MONICA ALLEN	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$275.00	City Clerk
5626	DOMINICK BROCK	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$730.00	City Clerk
5628	AUSTIN BURROWS	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$275.00	City Clerk
5644	AMY GREEN	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$680.00	City Clerk
5664	PATRICIA LUNG	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$260.00	City Clerk
567	BETSY JEWELL	11-03-2020	11-04-2020	44138	Election 11-3-2020	\$310.00	City Clerk
5670	ROSIE PALMER-MATTHEWS	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$260.00	City Clerk
5671	SALINA PAREZ	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$270.00	City Clerk
5693	ERIN DOBBINS	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$160.00	City Clerk
57	GERALD COUCH	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
577	NOREEN MINGHINE	11-06-2020	11-06-2020	110320	additional Election Worker 11/3/20	\$40.00	City Clerk
577	NOREEN MINGHINE	11-03-2020	11-04-2020	44138	Election 11-3-2020	\$520.00	City Clerk
5789	HARMON GLASS DOCTOR	08-13-2020	11-10-2020	4436-686392	TFD windshield Tahoe	\$298.00	Fire Department
58	DOLORES HAYDON	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
5805	DEWEY HOLDER	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
5806	VICTORIA OTTO	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$134.00	Employee Fringe Benefits
5835	Kent Communications Inc.	10-28-2020	11-25-2020	2021	Postage and Mailing for PP Tax Statements	\$266.64	Assessor
5836	Amazon Fulfillment Services, Inc.	10-05-2020	11-04-2020	1WT7-6HPC-F4FN	REC CENTER SOFTBALLS	\$158.84	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	10-14-2020	11-04-2020	19DQ-Y1Q1-K4TF	BUSINESS NOTEBOOKS PARKS	\$44.54	Petting Farm

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5836	Amazon Fulfillment Services, Inc.	11-11-2020	11-18-2020	1G77-4RXN-RWJG	CREDIT FOR GARBAGE CANS NOT RECIEVED	(\$17.63)	Budget and Finance
5836	Amazon Fulfillment Services, Inc.	10-13-2020	11-04-2020	1316-NHW4-6WMV	lakes printer ribbon	\$12.95	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	11-02-2020	11-25-2020	1QVF-MPPM-3C7R.	LETTERS TO SANTA MAILBOX	\$449.98	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	10-13-2020	11-04-2020	1316-NHW4-6WMV	lakes printer ribbon	\$5.99	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	11-08-2020	11-18-2020	1YJR-F76K-WG4J	2GB flash drives (DB/Records)	\$228.46	Police Department
5836	Amazon Fulfillment Services, Inc.	10-28-2020	11-18-2020	13QM-G9P1-NR6D	Books for StoryWalk	\$222.85	Library
5836	Amazon Fulfillment Services, Inc.	11-09-2020	11-25-2020	1N4Q-DHRX-JPTV	LAKES MINI ENVELOPES	\$25.70	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	10-14-2020	11-10-2020	1XY6-WQLW-PHPF	STROBE LIGHTS	\$160.31	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	11-02-2020	11-25-2020	1QVF-MPPM-3C7R.	LETTERS TO SANTA MAILBOX	\$36.42	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	09-27-2020	11-04-2020	1W71-QMN4-FPGD	High speed cable for call center	\$25.37	Budget and Finance
5836	Amazon Fulfillment Services, Inc.	10-18-2020	11-04-2020	1W1T-N31K-J7FR	MEADOWS WINTER GOLF TEES	\$302.75	Taylor Meadows Golf
5836	Amazon Fulfillment Services, Inc.	10-30-2020	11-18-2020	1641-F4DM-L3XR	IT CABLES	\$235.20	Information Technology
5836	Amazon Fulfillment Services, Inc.	10-12-2020	11-04-2020	11XY-DFT3-YTNL	PD FLASH DRIVE AND DOOR STOPS	\$75.80	Police Department
5836	Amazon Fulfillment Services, Inc.	10-12-2020	11-04-2020	11XY-DFT3-YTNL	PD FLASH DRIVE AND DOOR STOPS	\$7.83	Police Department
5836	Amazon Fulfillment Services, Inc.	10-12-2020	11-04-2020	1THK-X1F3-6QFP	LIBRARY Hand Sanitizer Dispenser - CARES Grant	\$204.00	Library
5836	Amazon Fulfillment Services, Inc.	11-07-2020	11-18-2020	1G9H-PPTD-PD7V	60 pairs touchscreen gloves, winters knitted for men and women.	\$129.98	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	10-10-2020	11-18-2020	1646-C1M7-NWHQ	GARBAGE CANS DID NOT RECIEVE HAVE CREDIT INV	\$17.63	Budget and Finance

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5836	Amazon Fulfillment Services, Inc.	10-18-2020	11-10-2020	1D64-WFJR-9D3T	SCOOBY DO MOVIES	\$39.99	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	10-12-2020	11-04-2020	11XY-DFT3-YTNL	PD FLASH DRIVE AND DOOR STOPS	\$8.89	Police Department
5836	Amazon Fulfillment Services, Inc.	10-22-2020	11-10-2020	17YK-1CLK-HHJF	HALLOWEEN TREAT BAGS	\$147.73	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	10-05-2020	11-10-2020	19WX-9Q3M-C9LJ	TABLET CASE - FARM	\$67.09	Petting Farm
5847	Praxair Distribution, Inc.	10-07-2020	11-04-2020	99429468	VM Propane Alum 7.3 Gallon	\$1.25	Motor Vehicle Pool
5847	Praxair Distribution, Inc.	10-07-2020	11-04-2020	99429468	VM Propane Alum 7.3 Gallon	\$100.40	Motor Vehicle Pool
5847	Praxair Distribution, Inc.	10-22-2020	11-25-2020	99698864	VM PROPANE TANK RENTAL 9/20-10/20/20	\$240.05	Motor Vehicle Pool
5847	Praxair Distribution, Inc.	10-07-2020	11-04-2020	99429468	VM Propane Alum 7.3 Gallon	\$7.75	Motor Vehicle Pool
5866	Fifer Investigations LLC	10-22-2020	11-10-2020	1920	HR BACKGROUND INVESTIGATIONS	\$1,075.00	Human Resources
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$558.00	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$17.16	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$21.14	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$36.64	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$22.08	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$16.44	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$39.76	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$34.38	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$89.00	Motor Vehicle Pool
5872	Kimball Midwest	11-04-2020	11-10-2020	8363244	K KRIMP	\$51.12	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$13.24	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$60.04	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$24.72	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$62.94	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$108.81	Motor Vehicle Pool
5872	Kimball Midwest	10-23-2020	11-10-2020	8333556	VARIOUS KRIMPS	\$81.70	Motor Vehicle Pool

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5888	4imprint, Inc.	10-21-2020	11-04-2020	20337017	Winter Reading Prizes - Custom Mugs	\$404.00	Library
589	Gleda Gail Pappas	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$275.00	City Clerk
59	Christopher Siemion	11-23-2020	11-25-2020	100720 102120	Planning Commission Meeting	\$100.00	Planning Department
5901	SRIXON/ Cleveland Golf/ XXIO	11-05-2020	11-25-2020	6161254	lakes golf balls	\$133.80	Lakes of Taylor Golf
5901	SRIXON/ Cleveland Golf/ XXIO	10-20-2020	11-10-2020	6144037	lakes range balls	\$2,500.00	Lakes of Taylor Golf
5901	SRIXON/ Cleveland Golf/ XXIO	10-20-2020	11-10-2020	6144036	pro shop	\$313.92	Lakes of Taylor Golf
5901	SRIXON/ Cleveland Golf/ XXIO	10-30-2020	11-25-2020	60798517	Meadows	\$486.00	Taylor Meadows Golf
5923	CC Embroidering & Silk Screening	11-06-2020	11-06-2020	110520	Small Business Covid19 Relief Grant	\$7,500.00	Community Development Block Grant
5949	Luster Cleaners, Inc.	10-12-2020	11-04-2020	5133982	prisoner blankets cleaned	\$40.00	Police Department
596	Lois Adams	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$310.00	City Clerk
5999	Court Innovations Incorporated	07-01-2020	11-04-2020	14032	Traffic/Criminal Sub 7/1/20-7/31/20	\$490.00	23rd District Court
5999	Court Innovations Incorporated	07-01-2020	11-04-2020	14032	Traffic/Criminal Sub 7/1/20-7/31/20	\$490.00	Police Department
6000	MacAllister Rentals	10-26-2020	11-10-2020	R92382921001	light tower rental Halloween Event	\$135.00	Parks Recreation Events and Programs
6000	MacAllister Rentals	10-26-2020	11-10-2020	R92382921001	light tower rental Halloween Event	\$60.00	Parks Recreation Events and Programs
6000	MacAllister Rentals	10-26-2020	11-10-2020	R92382921001	light tower rental Halloween Event	\$400.00	Parks Recreation Events and Programs
6000	MacAllister Rentals	10-26-2020	11-10-2020	R92382921001	light tower rental Halloween Event	\$11.00	Parks Recreation Events and Programs
6005	Strata Underground, LLC	11-13-2020	11-25-2020	Payment-3	Northline Sidewalk Project	\$3,364.04	Major Road Preservation
6012	Vision Service Plan	11-01-2020	11-10-2020	Nov2020	November 2020	\$2,225.20	Balance Sheet/Revenue
6031	KEITH BOC	10-30-2020	11-04-2020	103020	reimburse HUVACO fee	\$95.00	Building Inspection Department
6035	TERRY STYER	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$268.00	Employee Fringe Benefits

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6043	Concentra Medical Centers	10-20-2020	11-10-2020	713429191 713428890	hr screenings	\$96.00	Human Resources
6043	Concentra Medical Centers	10-20-2020	11-10-2020	713429191 713428890	hr screenings	\$98.00	SportsPlex
6080	Dianne Hundley	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
609	J & J Clean & Clear Inc.	09-29-2020	11-04-2020	37474	Meadows Window Cleaing Sep2020	\$325.00	Taylor Meadows Golf
609	J & J Clean & Clear Inc.	10-01-2020	11-10-2020	37520	TSX window cleaning 10/1/20	\$375.00	SportsPlex
609	J & J Clean & Clear Inc.	10-28-2020	11-18-2020	37515	meadows oct window cleaning	\$325.00	Taylor Meadows Golf
609	J & J Clean & Clear Inc.	10-28-2020	11-18-2020	37497	lakes October Window Cleaning	\$375.00	Lakes of Taylor Golf
610	GREG BZURA	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
6107	Dion Craig Jr	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$160.00	City Clerk
6118	Detroit Circus	11-13-2020	11-13-2020	111820	Detroit Circus performers	\$4,275.00	Parks Recreation Events and Programs
6120	Fadie Ghallozi	11-23-2020	11-25-2020	100720 102120	Planning Commission Meeting	\$100.00	Planning Department
6133	JOYCE BOIKE	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
614	Pet Supplies Plus	10-28-2020	11-25-2020	83446	as supplies	\$166.06	Animal Shelter
6171	Timios, Inc.	11-06-2020	11-25-2020	109788	tax refund overpayment	\$316.86	Balance Sheet/Revenue
62	PHYLLIS DE PLANCHE	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
621	Sam's Club Direct	10-20-2020	11-04-2020	10/11/20	Halloween Event Supplies	\$37.40	Parks Recreation Events and Programs
621	Sam's Club Direct	10-20-2020	11-04-2020	100120	Halloween Event Supplies	\$119.80	Parks Recreation Events and Programs
621	Sam's Club Direct	10-20-2020	11-04-2020	100120	Halloween Event Supplies	\$34.80	Parks Recreation Events and Programs
621	Sam's Club Direct	10-20-2020	11-04-2020	101120	Halloween Event Supplies	\$307.60	Parks Recreation Events and Programs
621	Sam's Club Direct	10-20-2020	11-04-2020	100120	Halloween Event Supplies	\$35.76	Parks Recreation Events and Programs
621	Sam's Club Direct	10-20-2020	11-04-2020	10/11/20	Halloween Event Supplies	\$49.90	Parks Recreation Events and

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							Programs
621	Sam's Club Direct	10-20-2020	11-04-2020	09/26/20	tax refunded	(\$9.90)	Fire Department
621	Sam's Club Direct	10-20-2020	11-04-2020	10/11/20	Halloween Event Supplies	\$129.80	Parks Recreation Events and Programs
621	Sam's Club Direct	11-02-2020	11-04-2020	10/16/20	Halloween Event Supplies	\$199.80	Parks Recreation Events and Programs
621	Sam's Club Direct	10-20-2020	11-04-2020	100120	Halloween Event Supplies	\$62.86	Parks Recreation Events and Programs
621	Sam's Club Direct	10-20-2020	11-04-2020	10/11/20	Halloween Event Supplies	\$101.20	Parks Recreation Events and Programs
621	Sam's Club Direct	10-20-2020	11-04-2020	10/11/20	Halloween Event Supplies	\$144.90	Parks Recreation Events and Programs
621	Sam's Club Direct	11-02-2020	11-04-2020	10/16/20	Halloween Event Supplies	\$281.76	Parks Recreation Events and Programs
621	Sam's Club Direct	11-02-2020	11-04-2020	10/16/20	Halloween Event Supplies	\$129.80	Parks Recreation Events and Programs
621	Sam's Club Direct	11-02-2020	11-04-2020	10/16/20	Halloween Event Supplies	\$293.76	Parks Recreation Events and Programs
621	Sam's Club Direct	10-20-2020	11-04-2020	092620	Fire Dept paper/cleaning supplies	\$174.98	Fire Department
621	Sam's Club Direct	10-20-2020	11-04-2020	100120	Halloween Event Supplies	\$41.92	Parks Recreation Events and Programs
621	Sam's Club Direct	10-20-2020	11-04-2020	100520	Annual Membership Dues	\$125.00	Budget and Finance
6218	JAMES RIDDLE	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
622	Lasting Impressions	11-10-2020	11-30-2020	142348	winterfest Dog poop bags- custom	\$3,125.00	Parks Recreation Events and Programs
622	Lasting Impressions	11-10-2020	11-30-2020	142348	winterfest Dog poop bags- custom	\$939.79	Parks Recreation Events and Programs
6228	Wex Bank	10-31-2020	11-25-2020	68409143	fuel Oct 2020	\$16,321.87	Motor Vehicle Pool
6228	Wex Bank	10-31-2020	11-25-2020	68409143	fuel Oct 2020	\$935.68	Sewer Department
6228	Wex Bank	10-31-2020	11-25-2020	68409143	fuel Oct 2020	\$481.41	Animal Shelter
6228	Wex Bank	10-31-2020	11-25-2020	68409143	fuel Oct 2020	\$187.97	Parks Recreation Events and Programs

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6228	Wex Bank	10-31-2020	11-25-2020	68409143	fuel Oct 2020	\$344.61	Building Inspection Department
6228	Wex Bank	10-31-2020	11-25-2020	68409143	fuel Oct 2020	\$935.67	Water Transmission and Distribution
6259	Fun Express, LLC	11-09-2020	11-18-2020	706144868-03	Winerfest Purchases	\$25.59	Parks Recreation Events and Programs
6259	Fun Express, LLC	11-09-2020	11-18-2020	706144868-03	Winerfest Purchases	\$34.15	Parks Recreation Events and Programs
6259	Fun Express, LLC	11-09-2020	11-18-2020	706144868-03	Winerfest Purchases	\$31.67	Parks Recreation Events and Programs
6259	Fun Express, LLC	11-09-2020	11-18-2020	706144868-03	Winerfest Purchases	\$32.47	Parks Recreation Events and Programs
6259	Fun Express, LLC	11-09-2020	11-18-2020	706144868-03	Winerfest Purchases	\$33.27	Parks Recreation Events and Programs
6259	Fun Express, LLC	11-09-2020	11-18-2020	706144868-03	Winerfest Purchases	\$23.35	Parks Recreation Events and Programs
6279	Biomed, LLC	09-30-2020	11-04-2020	17896	TFD waste pick up	\$520.00	Fire Department
6280	Wells Fargo	11-06-2020	11-18-2020	104322687	Court Copier lease 10/26-11/25/20	\$128.23	23rd District Court
6280	Wells Fargo	11-06-2020	11-18-2020	104322679	copier lease 10/27-11/26/20	\$2,768.66	General Debt Service
6280	Wells Fargo	11-06-2020	11-18-2020	104322679	copier lease 10/27-11/26/20	\$421.62	General Debt Service
6280	Wells Fargo	11-06-2020	11-18-2020	104322687	Court Copier lease 10/26-11/25/20	\$841.96	23rd District Court
6310	Cameron Gee	11-06-2020	11-10-2020	OCT2020	TSX referee 1 @ 25	\$25.00	SportsPlex
6310	Cameron Gee	11-23-2020	11-25-2020	Nov2020	TSX inline ref 1 @ 25	\$25.00	SportsPlex
6313	Brandon Kowalski	11-06-2020	11-10-2020	OCT2020	TSX referee 6 @ 25	\$150.00	SportsPlex
6313	Brandon Kowalski	11-23-2020	11-25-2020	Nov2020	TSX Inline Ref 4 @ 25	\$100.00	SportsPlex
6314	Dominic Stankiewicz	11-06-2020	11-10-2020	OCT2020	TSX Referee 1 @ 25	\$25.00	SportsPlex
634	Petty Cash-Lakes of Taylor	11-03-2020	11-10-2020	7/10-10/23/20	reimbursement	\$389.09	Lakes of Taylor Golf
636	Stanley Pochron	11-17-2020	11-25-2020	111720	MFIS 2020 Membership reimbursment	\$30.00	Fire Department
6372	Biscom, Inc	11-06-2020	11-25-2020	133442	Faxing Services Oct 2020	\$716.69	Utilities
6372	Biscom, Inc	09-04-2020	11-13-2020	132231	Aug 2020 faxing	\$695.24	Utilities

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638	BRIGHTVIEW GOLF MAINTENANCE INC	10-06-2020	11-10-2020	7046009	Golf Course Maint OCT 2020	\$28,687.50	Taylor Meadows Golf
638	BRIGHTVIEW GOLF MAINTENANCE INC	10-06-2020	11-10-2020	7046009	Golf Course Maint OCT 2020	\$35,062.50	Lakes of Taylor Golf
64	URSULA THOMAS	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
6404	Bulldog Records Management	10-24-2020	11-18-2020	20890	Court Shred Service 10/9-10/23/20	\$180.00	23rd District Court
6405	Engineering Supply Corp	10-16-2020	11-04-2020	201016-0001	Kip Plotter labor	\$178.00	Building Inspection Department
6425	WILLIAM DEZOMITS	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
6442	Susan Pedley	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$310.00	City Clerk
6445	Peggy Tackett	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
6450	Dominic Adkins	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$231.25	City Clerk
6450	Dominic Adkins	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$600.00	City Clerk
6458	Brooke Hilyer	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$600.00	City Clerk
6458	Brooke Hilyer	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$62.50	City Clerk
6461	Sharon Morris	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
6467	Johnathan Gomer	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$121.88	City Clerk
6467	Johnathan Gomer	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$410.00	City Clerk
6467	Johnathan Gomer	11-06-2020	11-06-2020	110320additional	additional Election Worker 11/3/20	\$40.00	City Clerk
6469	James Tackett	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
6470	NSA Architects, Engineers, Planners	10-07-2020	11-04-2020	2180520023	Rec Maint Building Sep 2020	\$2,200.00	TBA Capital
6470	NSA Architects, Engineers, Planners	10-08-2020	11-04-2020	2180510023	Media Center Sep 2020	\$3,830.00	TBA Capital
6484	Zick Law Office	11-02-2020	11-19-2020	Oct2020	Prosecutions Oct 2020	\$3,420.00	Coporate Counsel
6484	Zick Law Office	10-02-2020	11-19-2020	Sep2020	Sept 2020 Prosecutions	\$4,176.00	Coporate Counsel
65	KHAYA DAVIDSON	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits

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6509	LYNNE GREEN	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$134.00	Employee Fringe Benefits
6510	DENNIS SMITH	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
6510	DENNIS SMITH	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
6540	David J Kery	11-13-2020	11-13-2020	pe110620	mech/elec inspector 83 @ 35	\$2,905.00	Building Inspection Department
6540	David J Kery	11-23-2020	11-23-2020	112520	Mech/Elec Inspector 75 @ 35	\$2,625.00	Building Inspection Department
6544	Earl's Battery & Charger Service	10-21-2020	11-18-2020	67470	TSX monthly maint 3 units	\$90.00	SportsPlex
6555	Courtney Hadrian	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$310.00	City Clerk
6562	Evelean McCalister	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$530.00	City Clerk
6566	Thelma Nelson	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$300.00	City Clerk
6575	Patricia Spivey	11-03-2020	11-04-2020	030920	reissue election check did not cash in time	\$150.00	City Clerk
6581	Jennifer Wilson	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$270.00	City Clerk
6585	Olivia DeRoch	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$310.00	City Clerk
6587	Mnahil Syed	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
66	ALICE GASIOREK	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$199.80	Employee Fringe Benefits
6609	Mary Boonenberg	10-16-2020	11-04-2020	521	Lakes Entertainment 11/21/20	\$400.00	Lakes of Taylor Golf
6623	Omega Sound Productions	10-30-2020	11-25-2020	1412	Halloween Event 2020	\$2,550.00	Parks Recreation Events and Programs
6627	Smart Business Source LLC	11-10-2020	11-18-2020	WO-88877-1	Rec center cleaning supplies	\$267.65	Recreation Center
669	Messenger Printing Service	11-05-2020	11-25-2020	202001322	Butch Ramik Business Cards	\$36.50	Budget and Finance
6695	ROBERT CIOLEK	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$320.70	Employee Fringe Benefits
6697	Vision Holdings	11-13-2020	11-25-2020	PDSC10110	Captain J's Site Compliance Refund	\$5,600.00	Balance Sheet/Revenue
6698	Jeffrey Bowdell	11-18-2020	11-18-2020	ECPR1172	Petes Place Plan Review	\$187.50	Building Inspection Department
6698	Jeffrey Bowdell	10-14-2020	11-18-2020	EXPR1165	EFTEC Plan Review	\$286.23	Building Inspection Department

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6698	Jeffrey Bowdell	08-25-2020	11-19-2020	EXPR1156	WCCC Hordiculture Plan Review	\$16,650.00	Building Inspection Department
6698	Jeffrey Bowdell	11-02-2020	11-18-2020	EXPR1171	C-Mar Products Plan Review	\$225.00	Building Inspection Department
6698	Jeffrey Bowdell	09-11-2020	11-18-2020	EXPR1161	Famous Daves Plan Review	\$234.37	Building Inspection Department
6698	Jeffrey Bowdell	11-12-2020	11-18-2020	EXPR1182	PNC HVAC Plan Review	\$375.00	Building Inspection Department
67	WAYNE AVERY	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
6701	Blue Ribbon Contracting, Inc	10-21-2020	11-10-2020	11219	Fletcher ParkCore DrillInv11219	\$350.00	Department of Public Works
6722	Havis Inc	10-26-2020	11-18-2020	SRIN101041	TPD Car computer docking replacment	\$199.00	Police Department
675	Persiconi Construction Co., Inc.	10-01-2020	11-04-2020	100120	Treasurers office Brick around drop box	\$1,800.00	City Treasurer
6751	Granicus	02-21-2020	11-25-2020	123325	Yearly Council Meeting Subscription	\$5,498.73	General Administration
6751	Granicus	02-21-2020	11-25-2020	123325	Yearly Council Meeting Subscription	\$7,698.23	Building Inspection Department
6751	Granicus	05-31-2020	11-25-2020	126202	ecomment System 3 Year	\$2,362.95	Building Inspection Department
6751	Granicus	02-18-2020	11-25-2020	123268	Granicus Implemenation	\$1,325.00	Water Administration
6751	Granicus	05-31-2020	11-25-2020	126202	ecomment System 3 Year	\$1,350.26	Water Administration
6751	Granicus	02-21-2020	11-25-2020	123325	Yearly Council Meeting Subscription	\$4,398.98	Sewer Department
6751	Granicus	02-18-2020	11-25-2020	123268	Granicus Implemenation	\$1,656.25	General Administration
6751	Granicus	02-18-2020	11-25-2020	123268	Granicus Implemenation	\$1,325.00	Sewer Department
6751	Granicus	02-18-2020	11-25-2020	123268	Granicus Implemenation	\$2,318.75	Building Inspection Department
6751	Granicus	05-31-2020	11-25-2020	126202	ecomment System 3 Year	\$1,350.26	Sewer Department
6751	Granicus	02-21-2020	11-25-2020	123325	Yearly Council Meeting Subscription	\$4,398.98	Water Administration
6751	Granicus	05-31-2020	11-25-2020	126202	ecomment System 3 Year	\$1,687.82	General Administration
677	Randy Smith	11-10-2020	11-10-2020	2020/2021	boot reimbursement	\$100.00	Department of Public Works
6783	SHAUNA ANDERSON	09-17-2020	11-04-2020	091720	covid rapid testing reimbursement	\$100.00	Library
6783	SHAUNA ANDERSON	10-24-2020	11-04-2020	102420	reimbursement website security upgrade	\$24.00	Library
6787	A & L Great Lakes Laboratories, Inc.	10-16-2020	11-18-2020	125189	FUEL AND SHIPPING CHARGE FOR SAMPLES	\$0.52	Rubbish Collection
6787	A & L Great Lakes	10-31-2020	11-18-2020	126049	C10 PKG W/O Metals and Pathogens	\$225.00	Rubbish Collection

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Laboratories, Inc.						
6787	A & L Great Lakes Laboratories, Inc.	10-16-2020	11-18-2020	125189	FUEL AND SHIPPING CHARGE FOR SAMPLES	\$8.73	Rubbish Collection
68	ROY CARR	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
6865	JOHN TOLFREE	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
6880	General Linen & Uniform Service	10-23-2020	11-18-2020	315846	lakes	\$75.26	Lakes of Taylor Golf
6880	General Linen & Uniform Service	10-16-2020	11-04-2020	314905	meadows	\$32.04	Taylor Meadows Golf
6880	General Linen & Uniform Service	10-30-2020	11-18-2020	316644	Lakes	\$79.08	Lakes of Taylor Golf
6880	General Linen & Uniform Service	11-06-2020	11-25-2020	317568	lakes	\$80.18	Lakes of Taylor Golf
6880	General Linen & Uniform Service	09-04-2020	11-10-2020	309367	lakes	\$79.08	Lakes of Taylor Golf
6880	General Linen & Uniform Service	10-09-2020	11-04-2020	313942	lakes	\$75.26	Lakes of Taylor Golf
6880	General Linen & Uniform Service	10-30-2020	11-18-2020	316647	Meadows	\$32.04	Taylor Meadows Golf
6880	General Linen & Uniform Service	10-16-2020	11-10-2020	314902	lakes	\$75.26	Lakes of Taylor Golf
6880	General Linen & Uniform Service	10-23-2020	11-10-2020	315850	meadows	\$49.69	Taylor Meadows Golf
6904	ROSEMARIE CRISLIP	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
6911	ShredCorp	10-08-2020	11-04-2020	4161106	City Shredd Service 10/7/20	\$12.00	Customer Assistance Center
6911	ShredCorp	10-08-2020	11-04-2020	4161106	City Shredd Service 10/7/20	\$8.00	City Council
6911	ShredCorp	11-05-2020	11-25-2020	4134080	shred service 11/4/20	\$12.00	Insurance Risk Management
6911	ShredCorp	10-08-2020	11-04-2020	4161106	City Shredd Service 10/7/20	\$4.00	Assessor
6911	ShredCorp	11-05-2020	11-25-2020	4134080	shred service 11/4/20	\$4.00	Assessor
6911	ShredCorp	10-08-2020	11-04-2020	4161106	City Shredd Service 10/7/20	\$12.00	Police Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6911	ShredCorp	11-05-2020	11-25-2020	4134080	shred service 11/4/20	\$36.00	Fire Department
6911	ShredCorp	11-05-2020	11-25-2020	4134080	shred service 11/4/20	\$4.00	City Treasurer
6911	ShredCorp	10-08-2020	11-04-2020	4161106	City Shredd Service 10/7/20	\$4.00	City Treasurer
6911	ShredCorp	11-05-2020	11-25-2020	4134080	shred service 11/4/20	\$12.00	Police Department
6911	ShredCorp	10-08-2020	11-04-2020	4161106	City Shredd Service 10/7/20	\$36.00	Fire Department
6911	ShredCorp	10-08-2020	11-04-2020	4161106	City Shredd Service 10/7/20	\$12.00	Insurance Risk Management
6911	ShredCorp	11-05-2020	11-25-2020	4134080	shred service 11/4/20	\$12.00	Customer Assistance Center
6911	ShredCorp	11-05-2020	11-25-2020	4134080	shred service 11/4/20	\$8.00	City Council
6942	STEPHEN THOMAS	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
6951	Water Landscapes, LLC	09-23-2020	11-18-2020	2597	Lakes Repair and Install Fountains on 17 and 18	\$1,850.00	Lakes of Taylor Golf
6961	Pomp's Tire Service, Inc.	10-29-2020	11-18-2020	1470013495	off road service call	\$100.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	10-29-2020	11-18-2020	1470013495	off road service call	\$160.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	10-07-2020	11-18-2020	1470012656	tire repair	\$7.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	10-21-2020	11-18-2020	1470013182	2 tires	\$72.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	10-21-2020	11-18-2020	1470013182	2 tires	\$250.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	10-29-2020	11-18-2020	1470013495	off road service call	\$15.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	10-07-2020	11-18-2020	1470012656	tire repair	\$10.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	10-29-2020	11-18-2020	1470013495	off road service call	\$25.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	10-29-2020	11-18-2020	1470013495	off road service call	\$20.00	Motor Vehicle Pool
6973	The Plato Law Firm	10-27-2020	11-18-2020	9807	City Council Aug 2020	\$649.20	Coporate Counsel
6975	Ever Dixie USA EMS Supply Co	10-01-2020	11-10-2020	F113890	pediatric restraint mandatory ems item per state for stae inspection	\$1,100.00	Fire Department
70	DANA NUTT	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$121.00	Employee Fringe Benefits
700	Allied Building Service Co.	10-26-2020	11-18-2020	255310	PD supply valve for cell 11	\$1,070.50	Building and Grounds
700	Allied Building Service Co.	10-26-2020	11-18-2020	255311	PD supply valve for cell 12	(\$0.01)	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
700	Allied Building Service Co.	10-26-2020	11-18-2020	255311	PD supply valve for cell 12	\$1,070.51	Building and Grounds
700	Allied Building Service Co.	10-07-2020	11-04-2020	254174	PD cleanded and flushed mixing valve	\$85.00	Building and Grounds
700	Allied Building Service Co.	10-09-2020	11-04-2020	254342	PD prison pipe pluming	\$1,070.50	Building and Grounds
7030	WCA Assessing LLC	10-07-2020	11-19-2020	Sept2020MTT	MTT Services Sep2020	\$448.50	Assessor
7030	WCA Assessing LLC	10-27-2020	11-19-2020	November2020	Assessing Service Nov 2020	\$27,708.33	Assessor
7030	WCA Assessing LLC	09-18-2020	11-19-2020	October2020	Oct 2020 Services	\$27,708.33	Assessor
7033	MERTICA LLC	11-30-2020	11-30-2020	NOV2020	TSX REF 6 @ 16	\$96.00	SportsPlex
704	Golf Associates Scorecard Co.	10-08-2020	11-04-2020	278915	scorecards	\$80.00	Lakes of Taylor Golf
704	Golf Associates Scorecard Co.	10-27-2020	11-25-2020	279227.	TMGC Scorecards	\$928.80	Taylor Meadows Golf
7053	Kenneth Cook	11-30-2020	11-30-2020	NOV2020	TSX REF 12 @ 16	\$192.00	SportsPlex
7064	Alexander Porreca	11-30-2020	11-30-2020	NOV202	TSX REF 4 @ 16	\$64.00	SportsPlex
7066	DuBois Chemicals, Inc.	10-14-2020	11-04-2020	2032429	TSX Oct 2020	\$330.00	SportsPlex
7066	DuBois Chemicals, Inc.	11-14-2020	11-25-2020	2046094	TSX Nov 2020	\$330.00	SportsPlex
707	A-1 SERVICES	10-27-2020	11-25-2020	28415432	TMGC Vent cleaning	\$450.00	Taylor Meadows Golf
7089	Martin Ladd	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
71	FRED TURNER	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$201.30	Employee Fringe Benefits
7136	Conrad E Heidt	11-18-2020	11-18-2020	Oct 15,22,29 Nov 5,12 2020	FSC stained glass class 15 x 15	\$225.00	Senior Center
7157	Granite Inliner, LLC	07-25-2020	11-10-2020	1846637	Flushing Program July 2020	\$19,752.00	Sewer Department
7187	Five Star Languages	10-28-2020	11-10-2020	57738	court interpreter	\$160.00	23rd District Court
7191	KAREN SALOMONE	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$456.80	Employee Fringe Benefits
72	JOHN DEZOMITS	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
7201	Audrey Barbee	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$300.00	City Clerk
7203	Efrain Cruz	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
7204	Miriam F Hall	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
7206	Linzee McLeod	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
7206	Linzee McLeod	11-06-2020	11-06-2020	110320	additional Election Worker 11/3/20	\$40.00	City Clerk
7208	Mary Rose Taylor	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
7213	Stephanie Wilson	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$560.00	City Clerk
7226	Ronald Brumbaugh	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
7227	Easton Cardinal	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
7230	Tyler DeRoch	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$275.00	City Clerk
7232	Lynnah Kakaire	11-06-2020	11-06-2020	110320	additional Election Worker 11/3/20	\$40.00	City Clerk
7232	Lynnah Kakaire	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
7237	Suzann Nakato	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$260.00	City Clerk
7238	Laura Nation	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$1,480.00	City Clerk
724	Michigan Cat	10-07-2020	11-04-2020	PD11507668	filters	\$54.02	Rubbish Collection
724	Michigan Cat	09-28-2020	11-10-2020	SD11556208	service ted Diagnose Ride Control system	\$375.00	Rubbish Collection
724	Michigan Cat	09-28-2020	11-10-2020	SD11556208	service ted Diagnose Ride Control system	\$29.51	Rubbish Collection
724	Michigan Cat	10-15-2020	11-10-2020	PD11555011	line oil	\$236.75	Rubbish Collection
724	Michigan Cat	10-19-2020	11-10-2020	PD11545111	gasket	\$3.60	Rubbish Collection
724	Michigan Cat	09-28-2020	11-10-2020	SD11556208	service ted Diagnose Ride Control system	\$20.90	Rubbish Collection
724	Michigan Cat	09-28-2020	11-18-2020	SD11593172	Repair drive/pump	\$493.00	Rubbish Collection
724	Michigan Cat	10-05-2020	11-04-2020	PD11498986	trans fluid for loaders	\$42.36	Rubbish Collection
724	Michigan Cat	10-22-2020	11-10-2020	PD11561240	Sensor GP-PO	\$521.23	Rubbish Collection
724	Michigan Cat	10-15-2020	11-10-2020	PD11555011	line oil	\$23.68	Rubbish Collection
724	Michigan Cat	09-28-2020	11-10-2020	SD11556208	service ted Diagnose Ride Control system	\$625.00	Rubbish Collection
724	Michigan Cat	09-28-2020	11-10-2020	SD11556208	service ted Diagnose Ride Control system	\$27.01	Rubbish Collection
724	Michigan Cat	09-28-2020	11-10-2020	SD11556208	service ted Diagnose Ride Control system	\$2.70	Rubbish Collection

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
724	Michigan Cat	09-28-2020	11-10-2020	SD11556208	service ted Diagnose Ride Control system	\$312.50	Rubbish Collection
724	Michigan Cat	10-21-2020	11-10-2020	PD11561241	line oil	\$206.77	Rubbish Collection
724	Michigan Cat	10-22-2020	11-10-2020	PD11561240	Sensor GP-PO	\$0.30	Rubbish Collection
724	Michigan Cat	09-28-2020	11-10-2020	SD11556208	service ted Diagnose Ride Control system	\$28.13	Rubbish Collection
724	Michigan Cat	09-28-2020	11-18-2020	SD11593172	Repair drive/pump	\$103.47	Rubbish Collection
724	Michigan Cat	10-21-2020	11-10-2020	PD11561241	line oil	\$20.68	Rubbish Collection
724	Michigan Cat	09-28-2020	11-18-2020	SD11593172	Repair drive/pump	\$31.05	Rubbish Collection
724	Michigan Cat	09-28-2020	11-18-2020	SD11593172	Repair drive/pump	\$270.70	Rubbish Collection
724	Michigan Cat	09-28-2020	11-18-2020	SD11593172	Repair drive/pump	\$196.80	Rubbish Collection
7245	Alex Navarre	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
7246	Cole Dick	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
7250	Carlada Reno	11-06-2020	11-06-2020	110320	additonal Election Worker 11/3/20	\$40.00	City Clerk
7250	Carlada Reno	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
7252	Balprit Singh	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
726	Home Depot Credit Services	10-21-2020	11-19-2020	6035322540999 947OCT2020	9/21-10/20/20 Department Purchases	\$497.33	SportsPlex
726	Home Depot Credit Services	10-21-2020	11-19-2020	6035322540999 947OCT2020	9/21-10/20/20 Department Purchases	\$495.96	Animal Shelter
726	Home Depot Credit Services	10-21-2020	11-19-2020	6035322540999 947OCT2020	9/21-10/20/20 Department Purchases	\$417.14	Animal Shelter
726	Home Depot Credit Services	10-21-2020	11-19-2020	6035322540999 947OCT2020	9/21-10/20/20 Department Purchases	\$2,896.46	Building and Grounds
726	Home Depot Credit Services	10-21-2020	11-19-2020	6035322540999 947OCT2020	9/21-10/20/20 Department Purchases	\$1,246.03	Department of Public Works
726	Home Depot Credit Services	10-21-2020	11-19-2020	6035322540999 947OCT2020	9/21-10/20/20 Department Purchases	\$2,251.07	Building and Grounds
726	Home Depot Credit Services	10-21-2020	11-19-2020	6035322540999 947OCT2020	9/21-10/20/20 Department Purchases	\$929.16	Parks Recreation Events and Programs
726	Home Depot Credit Services	10-21-2020	11-19-2020	6035322540999 947OCT2020	9/21-10/20/20 Department Purchases	\$145.82	Fire Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
726	Home Depot Credit Services	10-21-2020	11-19-2020	6035322540999 947OCT2020	9/21-10/20/20 Department Purchases	\$121.19	SportsPlex
7295	Susan Anderson	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
733	ELLEN LONG	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$410.00	City Clerk
74	CHARLES RAMEY	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
75	GEORGE D SMITH	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
753	AKT Peerless Environmental Ser	10-31-2020	11-18-2020	60205	23555 Goddard UST	\$5,477.23	Motor Vehicle Pool
753	AKT Peerless Environmental Ser	10-31-2020	11-18-2020	60211	25303 Ecorse ust	\$3,288.75	Motor Vehicle Pool
753	AKT Peerless Environmental Ser	10-31-2020	11-18-2020	60212	23747 Eureka UST	\$1,231.25	Motor Vehicle Pool
76	RAYMOND S SMITH	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
78	VIRGINIA PAPPAS	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
796	Partridge Enterprises Inc.	10-01-2020	11-04-2020	PA10058-0008	animal cremations	\$108.00	Animal Shelter
796	Partridge Enterprises Inc.	08-31-2020	11-10-2020	PA10058-I-0009	Cremations	\$60.00	Animal Shelter
8	GRANT ALBERTS	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$385.40	Employee Fringe Benefits
808	Chrysler Capital CCAP Auto Lease	11-12-2020	11-30-2020	22594624Nov20 20	Court Vehicle Lease	\$320.99	23rd District Court
82	PETER PRIESTER	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$289.20	Employee Fringe Benefits
821	Exotic Automation & Supply	10-16-2020	11-04-2020	1073964	adapter and fittings	\$8.06	Motor Vehicle Pool
821	Exotic Automation & Supply	10-16-2020	11-04-2020	1073964	adapter and fittings	\$12.32	Motor Vehicle Pool
821	Exotic Automation & Supply	10-09-2020	11-04-2020	1071216	hose	\$38.97	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
821	Exotic Automation & Supply	11-03-2020	11-18-2020	1080229	tube grinder hoses	\$73.66	Motor Vehicle Pool
826	DENNIS MCDERMOTT	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
831	Belle Tire	11-05-2020	11-25-2020	35930224	225/60R18 99W GY Eagle RS-A BW Police	\$476.00	Motor Vehicle Pool
831	Belle Tire	10-07-2020	11-04-2020	35799934	2 tires	\$132.00	Motor Vehicle Pool
831	Belle Tire	10-16-2020	11-04-2020	35845536	6 tires	\$1,266.00	Motor Vehicle Pool
831	Belle Tire	11-05-2020	11-25-2020	35930224	225/60R18 99W GY Eagle RS-A BW Police	\$924.00	Motor Vehicle Pool
831	Belle Tire	11-06-2020	11-10-2020	35885722	tires225/60R18 99W GY Eagle RS-A BW Police	\$952.00	Motor Vehicle Pool
834	AccuMed Billing Inc.	10-31-2020	11-18-2020	26373	Fire/EMS billing Oct 2020	\$10,049.17	Fire Department
837	Kenneth Stewart	11-23-2020	11-25-2020	100720	Planning Commission Meeting	\$50.00	Planning Department
85	THERESA KONDZIELA	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$134.00	Employee Fringe Benefits
851	Parkway Services Inc.	11-05-2020	11-18-2020	132396	gun range 10/29-11/28/20	\$100.00	Police Department
851	Parkway Services Inc.	11-02-2020	11-25-2020	132546	2 TMGC 11/5/20-12/4/20	\$280.00	Taylor Meadows Golf
851	Parkway Services Inc.	11-02-2020	11-18-2020	132544	lakes 11/5-12/4/20	\$140.00	Lakes of Taylor Golf
853	KATHLEEN KIDD	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
856	Julius Enesey	11-23-2020	11-25-2020	102820	Board of Appeals Meeting	\$50.00	Planning Department
868	Howard & Howard Attorneys P.C.	10-09-2020	11-19-2020	109627-00036-666710	Pinewood Lit Sep 2020	\$382.50	Community Development
868	Howard & Howard Attorneys P.C.	11-30-2020	11-30-2020	109627-00001-666714	General Corp Aug 2020	\$7,455.00	Coporate Counsel
868	Howard & Howard Attorneys P.C.	10-09-2020	11-19-2020	109627-00036-666710	Pinewood Lit Sep 2020	\$382.50	Coporate Counsel
868	Howard & Howard Attorneys P.C.	11-30-2020	11-30-2020	109627-00001-668589	General Corp Oct 2020	\$8,910.00	Coporate Counsel
868	Howard & Howard Attorneys P.C.	11-05-2020	11-30-2020	109627-00073-668594	TDCD/I94 Beverly 10/1/20	\$270.00	Coporate Counsel
868	Howard & Howard Attorneys P.C.	11-05-2020	11-30-2020	109627-00081-668595	Delta Bus Center Lit Oct2020	\$1,410.00	Coporate Counsel
868	Howard & Howard	10-09-2020	11-19-2020	109627-00029-	Water Bohn Lit Sep 2020	\$37.50	Water Administration

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Attorneys P.C.			666711			
868	Howard & Howard Attorneys P.C.	10-09-2020	11-19-2020	109627-00029-666711	Water Bohn Lit Sep 2020	\$37.50	Sewer Department
868	Howard & Howard Attorneys P.C.	11-05-2020	11-30-2020	109627-00036-668593	Pinwood Lit Oct 2020	\$277.50	Community Development
868	Howard & Howard Attorneys P.C.	11-30-2020	11-30-2020	109627-00081-666707	Delta Bus Center Lit Sep2020	\$270.00	Coporate Counsel
868	Howard & Howard Attorneys P.C.	10-09-2020	11-30-2020	109627-00011-666713	Tifa Vs Wanye Co Sep 2020	\$5,267.50	TIFA Department
868	Howard & Howard Attorneys P.C.	11-05-2020	11-30-2020	109627-00011-668590	Tifa Vs Wayne Co Oct2020	\$6,405.00	TIFA Department
868	Howard & Howard Attorneys P.C.	10-09-2020	11-19-2020	109627-00026-666712	Water DUWA Sep2020	\$240.00	Sewer Department
868	Howard & Howard Attorneys P.C.	11-05-2020	11-30-2020	109627-00026-668591	Water DUWA Oct 2020	\$135.00	Sewer Department
868	Howard & Howard Attorneys P.C.	11-05-2020	11-30-2020	109627-00036-668593	Pinwood Lit Oct 2020	\$277.50	Coporate Counsel
868	Howard & Howard Attorneys P.C.	09-15-2020	11-30-2020	109627-00001-664771	General Corp Aug 2020	\$5,910.00	Coporate Counsel
870	John Hager	11-06-2020	11-06-2020	110320	Election Worker 11/3/20	\$160.00	City Clerk
872	FedEx	11-11-2020	11-18-2020	7-178-63809	HR/CDBG Shipping	\$19.83	Human Resources
872	FedEx	10-07-2020	11-04-2020	7-143-78270	HR shipping	\$19.78	Human Resources
872	FedEx	10-14-2020	11-04-2020	7-150-98063	PD shipping	\$26.26	Police Department
872	FedEx	10-28-2020	11-18-2020	7-164-53726	clerk shipping	\$13.30	City Clerk
872	FedEx	11-04-2020	11-18-2020	7-171-60541	HR shipping	\$65.45	Human Resources
872	FedEx	10-08-2020	11-04-2020	3-303-22591	TMGC Shipping	\$55.27	Taylor Meadows Golf
872	FedEx	11-11-2020	11-18-2020	7-178-63809	HR/CDBG Shipping	\$26.30	Community Development Block Grant
875	LUCY RUFFNER	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$260.00	City Clerk
888	PNC	11-23-2020	11-23-2020	Nov2020-8201	November 2020	\$408.00	Information Technology
888	PNC	10-30-2020	11-10-2020	8201Oct2020	Oct 2020	\$27.10	Parks Recreation Events and Programs

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888	PNC	10-30-2020	11-10-2020	8201Oct2020	Oct 2020	\$130.00	Information Technology
888	PNC	10-30-2020	11-10-2020	8094Oct2020	October 2020 Purchases	\$14.99	Planning Department
888	PNC	11-23-2020	11-23-2020	8201Nov2020	November 2020	\$629.99	Parks Recreation Events and Programs
888	PNC	11-23-2020	11-23-2020	8201Nov2020	November 2020	\$900.00	Information Technology
888	PNC	10-30-2020	11-10-2020	8094Oct2020	October 2020 Purchases	\$128.97	Parks Recreation Events and Programs
888	PNC	11-23-2020	11-23-2020	Nov2020-8201	November 2020	\$299.00	Information Technology
888	PNC	11-23-2020	11-23-2020	8201Nov2020	November 2020	\$14.99	TIFA Department
888	PNC	11-23-2020	11-23-2020	8201Nov2020	November 2020	\$14.99	Planning Department
888	PNC	10-30-2020	11-10-2020	8201Oct2020	Oct 2020	\$119.85	Budget and Finance
888	PNC	10-30-2020	11-10-2020	8201Oct2020	Oct 2020	\$79.95	Department of Public Works
888	PNC	10-30-2020	11-10-2020	8201Oct2020	Oct 2020	\$14.99	Budget and Finance
888	PNC	11-23-2020	11-23-2020	Nov2020-8201	November 2020	\$99.00	TIFA Department
888	PNC	11-23-2020	11-23-2020	8201Nov2020	November 2020	\$47.70	Parks Recreation Events and Programs
888	PNC	10-30-2020	11-10-2020	8094Oct2020	October 2020 Purchases	\$15.96	Parks Recreation Events and Programs
888	PNC	11-23-2020	11-23-2020	Nov2020-8201	November 2020	\$568.00	Parks Recreation Events and Programs
888	PNC	11-23-2020	11-23-2020	Nov2020-8201	November 2020	\$500.00	Animal Shelter
888	PNC	11-23-2020	11-23-2020	8201Nov2020	November 2020	\$20.00	Information Technology
888	PNC	10-30-2020	11-10-2020	8201Oct2020	Oct 2020	\$475.00	Building Inspection Department
888	PNC	10-30-2020	11-10-2020	8094Oct2020	October 2020 Purchases	\$20.00	Information Technology
888	PNC	10-30-2020	11-10-2020	8094Oct2020	October 2020 Purchases	\$14.99	TIFA Department
888	PNC	10-30-2020	11-10-2020	8094Oct2020	October 2020 Purchases	\$552.76	Library
888	PNC	11-23-2020	11-23-2020	8201Nov2020	November 2020	\$39.17	Police Department
888	PNC	11-23-2020	11-23-2020	8201Nov2020	November 2020	\$65.00	TIFA Department
888	PNC	10-30-2020	11-10-2020	8201Oct2020	Oct 2020	\$174.38	Information Technology

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888	PNC	11-23-2020	11-23-2020	Nov2020-8201	November 2020	\$119.95	Parks Recreation Events and Programs
888	PNC	10-30-2020	11-10-2020	8201Oct2020	Oct 2020	\$99.00	TIFA Department
888	PNC	10-30-2020	11-10-2020	8094Oct2020	October 2020 Purchases	\$799.00	Information Technology
888	PNC	10-30-2020	11-10-2020	8201Oct2020	Oct 2020	\$79.99	Parks and Recreation
906	JACQUELINE DELIZ	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$330.00	City Clerk
917	ARTHUR SUTHERS SR	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
922	DONNA JONES	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
923	Fairfax Electric Service	10-27-2020	11-18-2020	169838	Priebe Plaza LED lights	\$21,787.20	Building and Grounds
923	Fairfax Electric Service	10-27-2020	11-18-2020	169839	Atlas Park LED Lights	\$34,888.00	Building and Grounds
944	Conway Shield, Inc	11-02-2020	11-25-2020	465584	suspenders for turn outs	\$217.28	Fire Department
95	PAULINE ETTORE	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$192.90	Employee Fringe Benefits
956	Detroit Cutlery	10-29-2020	11-18-2020	8315649	lakes knife	\$23.00	Lakes of Taylor Golf
956	Detroit Cutlery	10-15-2020	11-04-2020	8310440	lakes knife shapening	\$23.00	Lakes of Taylor Golf
956	Detroit Cutlery	10-15-2020	11-04-2020	8313062	lakes knife sharpening	\$23.00	Lakes of Taylor Golf
956	Detroit Cutlery	10-22-2020	11-18-2020	8314364	meadows	\$15.00	Taylor Meadows Golf
964	SONJA VANN	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
967	Smiley Tire & Retreading Co.	10-16-2020	11-04-2020	194623	2 tires for water dept trailer	\$390.00	Motor Vehicle Pool
967	Smiley Tire & Retreading Co.	10-09-2020	11-04-2020	194545	tires	\$494.00	Motor Vehicle Pool
967	Smiley Tire & Retreading Co.	10-30-2020	11-10-2020	194773	tires	\$1,562.00	Motor Vehicle Pool
967	Smiley Tire & Retreading Co.	10-30-2020	11-10-2020	194773	tires	\$8.50	Motor Vehicle Pool
975	JEANETTE WACKRO	11-01-2020	11-02-2020	Nov 2020 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits

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975	JEANETTE WACKRO	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$310.00	City Clerk
983	Linde Gas North America	10-21-2020	11-18-2020	99602463	tfd oxygen	\$276.65	Fire Department
996	PATRICA ANN CLINGERMAN	11-03-2020	11-03-2020	44138	Election 11-3-2020	\$410.00	City Clerk
999	Stryker Sales Corporation	11-03-2020	11-25-2020	3196174	battery pack	\$810.16	Fire Department
999	Stryker Sales Corporation	10-01-2020	11-10-2020	3161321	EMS pm agreement for new stretchers and power loads year 2 of 5	\$6,907.79	Fire Department
					Total	\$5,272,286.97	