

Check Date	Vendor Name	Amount	Void Date
4/26/2024	37TH DISTRICT COURT	\$2,000.00	
4/26/2024	3M	\$335.25	
4/26/2024	41-B DISTRICT COURT-STARKS-CLINTON TWP	\$500.00	
4/26/2024	48TH DISTRICT COURT	\$290.00	
4/26/2024	A & M SERVICE CENTER INC	\$1,095.00	
4/26/2024	A&M TOWING	\$140.00	5/20/2024
4/26/2024	ADAMS, REKIYAH	\$100.00	
4/26/2024	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	\$15,802.60	
4/26/2024	ADVANCED LIGHTING & SOUND	\$164.00	
4/26/2024	AIS CONSTRUCTION EQUIPMENT CO	\$1,494.09	
4/26/2024	ALL PRO EXERCISE	\$7,316.97	
4/26/2024	ALLIANCE MOBILE HEALTH	\$162,405.00	
4/26/2024	AMAZON CAPITAL SERVICES, INC	\$6,284.79	
4/26/2024	AMERICAN PEST CONTROL	\$358.00	
4/26/2024	AMERICAN RED CROSS	\$490.00	
4/26/2024	AMSOIL INC	\$507.36	
4/26/2024	APOLLO FIRE APPARATUS REPAIR	\$644.02	
4/26/2024	ARBOR OAKLAND GROUP	\$737.50	
4/26/2024	ARNSMAN, LAUREN	\$340.00	
4/26/2024	ARROWHEAD SCIENTIFIC INC	\$156.65	
4/26/2024	ART BOX STUDIO LLC	\$566.16	
4/26/2024	ASPEN DOOR SUPPLY	\$18,000.00	
4/26/2024	ASPHALT SPECIALISTS INC	\$31,391.06	
4/26/2024	ASTRO WOOD STAKE, INC.	\$499.55	
4/26/2024	AT&T - SEARCH WARRANTS	\$775.00	
4/26/2024	ATTO CONSTRUCTION	\$2,000.00	
4/26/2024	AWOGS	\$1,912.00	
4/26/2024	BANDIT INDUSTRIES INC	\$236.52	
4/26/2024	BATTERIES PLUS	\$316.56	
4/26/2024	BEDROCK EXPRESS LTD	\$9,787.34	
4/26/2024	BELL EQUIPMENT COMPANY	\$166.17	
4/26/2024	BELLE TIRE-4966 & 2740 ROCHESTER RD	\$1,541.79	
4/26/2024	BILL FOX CHEVROLET	\$124.20	
4/26/2024	BILLINGS LAWN EQUIPMENT	\$26.28	
4/26/2024	BLOOMFIELD TOWNSHIP	\$823.26	



4/26/2024 BLUE CARE NETWORK OF MICHIGAN	\$21,265.14
4/26/2024 BLUE CROSS BLUE SHIELD OF MICHIGAN	\$52,987.60
4/26/2024 BLUE WATER INDUSTRIAL SUPPLY IN C	\$674.00
4/26/2024 BOLYARD LUMBER CO	\$222.50
4/26/2024 BOUND TREE MEDICAL	\$383.44
4/26/2024 BRANTLEY DEVELOPMENT, LLC	\$2,280.00
4/26/2024 BRILLIANT SYSTEMS LLC	\$3,208.68
4/26/2024 BRODART CO	\$200.00
4/26/2024 BROMBERG AND ASSOCIATES LLC	\$277.50
4/26/2024 BRONER	\$105.00
4/26/2024 C & G PUBLISHING D/B/A TROY TIMES	\$2,623.00
4/26/2024 CARLISLE/WORTMAN ASSOCIATES INC	\$5,557.50
4/26/2024 CARTER, JEFF	\$99.36
4/26/2024 CASCA BUILDING LLC	\$2,500.00
4/26/2024 CDW GOVERNMENT INC	\$6,529.36
4/26/2024 CHOMIAK, HEATHER	\$20.10
4/26/2024 CICCHETTI, ANTONIO	\$30.00
4/26/2024 CINTAS - THE UNIFORM PEOPLE	\$123.26
4/26/2024 CINTAS - THE UNIFORM PEOPLE	\$932.49
4/26/2024 CINTAS FIRST AID & SAFETY	\$1,212.79
4/26/2024 CLARK, JOHN	\$20.00
4/26/2024 CLEAR RATE COMMUNICATIONS	\$2,500.00
4/26/2024 CONSUMERS ENERGY-(USE FOR ROW PERMITS)	\$2,738.52
4/26/2024 CONTRACTORS CLOTHING	\$167.99
4/26/2024 CONTRACTORS CONNECTION	\$339.20
4/26/2024 CONVERGEONE, INC. / NACR	\$13,267.80
4/26/2024 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS -	\$902.80
4/26/2024 COUNTY OF OAKLAND	\$642.50
4/26/2024 COUSINO, RYAN	\$400.00
4/26/2024 CURTIS INDUSTRIES LLC	\$394.50
4/26/2024 CZARNECKI, KATHY L	\$324.00
4/26/2024 DALE COOPER LLC	\$3,400.00
4/26/2024 DEAVER, DEMORNE	\$781.00
4/26/2024 DEMCO INC	\$121.88
4/26/2024 DETROIT SPORTSMEN'S CONGRESS	\$550.00
4/26/2024 DEVUYST, EMILY	\$1,218.00



4/26/2024 DIVERSIFIED B. MANAGEMENT	\$746.00
4/26/2024 DUKE'S	\$64,084.73
4/26/2024 ELDEN CYLINDER TESTING INC	\$600.00
4/26/2024 EMPIRE PRINTING (WAS EXPRESS PRESS)	\$1,665.66
4/26/2024 ENVISIONWARE INC	\$575.00
4/26/2024 ETHERIC TOUCH LLC - KAREN DRESCOSKY	\$1,299.58
4/26/2024 EUREKA BUILDING CO	\$14,395.41
4/26/2024 EVERSTREAM GLC	\$2,000.00
4/26/2024 FEDEX	\$52.75
4/26/2024 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER	\$22,513.76
4/26/2024 FIBER TECHNOLOGIES NETWORKS/CROWN CASTLE FIBER LLC	\$1,695.28
4/26/2024 FIRST ADVANTAGE LNS OCC.HEALTH SOLUTIONS INC.	\$279.72
4/26/2024 FIRST EVANGELICAL COMMUNITY CHURCH	\$210.05
4/26/2024 FIRTH, ALYSSA	\$251.00
4/26/2024 GALLS INC	\$32.00
4/26/2024 GAMALSKI	\$190.00
4/26/2024 GFA DEVELOPMENT/GARY ABITHEIRA	\$2.00
4/26/2024 GLEESON CONTRACTORS	\$544,430.98
4/26/2024 GOODE, NORMAN REGINALD	\$20.00
4/26/2024 GOODYEAR COMMERCIAL TIRE	\$8,721.32
4/26/2024 GOODYEAR COMMERCIAL TIRE	\$1,276.27
4/26/2024 GRAINGER - ALL ACCOUNTS	\$555.19
4/26/2024 GRAYBAR ELECTRIC CO-CHICAGO	\$817.79
4/26/2024 H D EDWARDS & COMPANY	\$702.20
4/26/2024 HALL, BRANDON	\$30.00
4/26/2024 HALT FIRE INC	\$2,537.35
4/26/2024 HARLAN ELECTRIC CO	\$24,094.72
4/26/2024 HARTSIG SUPPLY COMPANY INC	\$266.39
4/26/2024 HEALTH ALLIANCE PLAN	\$78,767.65
4/26/2024 HELLEBUYCK'S MOWER CENTER, INC	\$159.30
4/26/2024 HENRY FORD HEALTH SYSTEM	\$8,405.00
4/26/2024 HOOVER, JOHN	\$200.00
4/26/2024 ICCA	\$27,671.88
4/26/2024 IMPERIAL SUPPLIES	\$104.33
4/26/2024 INDUSTRIAL BROOM SERVICE LLC	\$535.00
4/26/2024 ISCG-INTERIOR SYSTEMS CONTRACT GROUP	\$1,120.82



4/26/2024 J H HART URBAN FORESTRY	\$23,980.52
4/26/2024 JOHN R SPRING AND TIRE CENTER	\$132.00
4/26/2024 KAUKAB LLC - KIDCREATE STUDIO	\$926.00
4/26/2024 KEIL, REBECCA	\$1,163.99
4/26/2024 KIESLER'S POLICE SUPPLY	\$29,791.52
4/26/2024 KIM, SUNYOUNG	\$238.52
4/26/2024 KIM, SYLVIA	\$78.00
4/26/2024 KIMBALL MIDWEST	\$3,865.06
4/26/2024 KIRKWOOD, VANCE	\$224.00
4/26/2024 KOCH, ROBERT	\$115.00
4/26/2024 KOGELMANNS CREEK SIDE SOD FARM	\$136.80
4/26/2024 KONE INC	\$735.00
4/26/2024 KRONOS INCORPORATED	\$5,006.00
4/26/2024 LASERCOM	\$4,846.06
4/26/2024 LAWSON, KELLY	\$500.00
4/26/2024 LEE, JENNIFER	\$140.30
4/26/2024 LEMAN, CLAUDIA	\$57.50
4/26/2024 LESLIE'S SWIMMING POOL SUPPLIES	\$343.00
4/26/2024 LIMBACH CO.	\$176,022.28
4/26/2024 LIN, JING	\$546.60
4/26/2024 LIN, LE	\$100.00
4/26/2024 LUMEN LLC	\$1,175.42
4/26/2024 MAJIK GRAPHICS - BOTH	\$1,540.00
4/26/2024 MAPLE VETERINARY HOSPITAL PC	\$335.00
4/26/2024 MARKARIAN, DALYA	\$756.00
4/26/2024 MAXI AUTOMOTIVE SUPPLY	\$2,074.88
4/26/2024 MAYO, SHALEENE	\$115.00
4/26/2024 MAZURE, DENNIS	\$20.00
4/26/2024 MCGRAW MORRIS	\$640.00
4/26/2024 MCKENNA ASSOCIATES INC	\$69,099.15
4/26/2024 MCKINNEY, FRED	\$155.00
4/26/2024 METAL MART U S A	\$66.99
4/26/2024 METCOM	\$503.86
4/26/2024 METRO PCS	\$1,026.38
4/26/2024 MICHIGAN CHANDELIER	\$318.60
4/26/2024 MICHIGAN DEPT CONS CODES/BOILER INSPECT	\$75.00



4/26/2024	MICHIGAN LIBRARY ASSOCIATION	\$2,173.00	
4/26/2024	MICHIGAN MUNICIPAL LEAGUE-P O BOX 7409	\$2,608.03	
4/26/2024	MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE	\$1,030.20	
4/26/2024	MILLER CANFIELD PADDOCK & STONE, P.L.C.	\$48.50	
4/26/2024	MILLER LIBRARY/CORNERSTONE UNIVERSITY	\$48.00	
4/26/2024	MILOSCH'S PALACE CHRYSLER (NOW SERRA - USE 177958)	\$107.10	
4/26/2024	MOBILE DUELING PIANOS SHOWS (FRANCIS ROY MCGLYNN)	\$2,500.00	
4/26/2024	MONDRIAN PROPERTIES	\$200.00	
4/26/2024	MOON, ANDREA	\$3,234.00	
4/26/2024	MORGAN STANLEY	\$35,480.69	
4/26/2024	MORGAN, JOSEPH J	\$161.99	
4/26/2024	NG, KWOK YUK	\$400.00	
4/26/2024	NYE UNIFORM COMPANY INC	\$251.00	
4/26/2024	OAKLAND COUNTY ELECTIONS	\$397.26	
4/26/2024	OAKLAND COUNTY HEALTH DIVISION	\$344.00	
4/26/2024	OAKLAND COUNTY TREASURERS BLDG 12E	\$1,188,290.20	
4/26/2024	OHM ENGINEERING ADVISORS	\$120,730.00	
4/26/2024	ORILLE, EMILY	\$57.50	
4/26/2024	OSENTOSKI, HOLLY	\$357.78	
4/26/2024	PAUL CONWAY SHIELDS	\$283.10	
4/26/2024	PEEPLES, INGRID	\$57.50	
4/26/2024	PHOENIX ENVIRONMENTAL	\$1,640.50	
4/26/2024	PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC	\$954.97	
4/26/2024	PLYMOUTH DISTRICT LIBRARY	\$25.74	
4/26/2024	PODS ENTERPRISES	\$145.20	
4/26/2024	POKLEY, GREG A	\$75.00	
4/26/2024	POSTAGE BY PHONE RESERVE ACCOUNT	\$11,433.55	
4/26/2024	PRAXAIR - LINDE GAS	\$145.90	
4/26/2024	PREFERRED TONER SOLUTIONS	\$559.90	
4/26/2024	PREMIER WINDOW CLEANING INC	\$12,400.00	4/26/2024
4/26/2024	PREMIERE PLUS/MADISON HTS LLC	\$7,763.00	
4/26/2024	PROGRESSIVE PLUMBING SUPPLY	\$7.30	
4/26/2024	PROPERTY MERIT MANAGEMENT SERVICES	\$980.00	



4/26/2024 PTS COMMUNICATIONS (PACIFIC TELEMANAGEMENT SERV)	\$75.00
4/26/2024 PTS COMMUNICATIONS (PACIFIC TELEMANAGEMENT SERV)	\$75.00
4/26/2024 PUMFORD, KRISTEN	\$115.00
4/26/2024 RAIN BIRD CORPORATION	\$3,630.00
4/26/2024 RAPID GROUP LLC	\$25.00
4/26/2024 RAY, ALOKE & INDRANI	\$56.20
4/26/2024 RESTORATION HARDWARE	\$25.00
4/26/2024 RICOH - LEASE	\$3,905.62
4/26/2024 RICOH USA, INC SERVICE	\$1,405.72
4/26/2024 RKA PETROLEUM COMPANY	\$15,639.42
4/26/2024 ROBERTSON BROTHERS CO	\$1,050.00
4/26/2024 ROBERTSON LONG LAKE SQUARE, LLC	\$350.00
4/26/2024 ROBINSON CAPITAL MGMT	\$851.75
4/26/2024 ROGUE INDUSTRIAL SERVICES, LLC	\$20,933.00
4/26/2024 ROYAL OAK STORAGE	\$137.24
4/26/2024 RS THOMAS & ASSOCIATES, INC	\$5,750.00
4/26/2024 SALZEIDER INC	\$1,708.00
4/26/2024 SAN MARINO CLUB - BOTH	\$9,020.00
4/26/2024 SARAH AMES, LLC	\$801.20
4/26/2024 SECMAA	\$120.00
4/26/2024 SERRA LAKE ORION AUTOMOTIVE, LLC	\$33.28
4/26/2024 SHAW SYSTEMS	\$7,879.81
4/26/2024 SHELBY TOWNSHIP PUBLIC LIBRARY	\$9.99
4/26/2024 SHERWIN WILLIAMS-SEND ALL PMTS HERE	\$166.00
4/26/2024 SHREDCORP	\$35.00
4/26/2024 SIDICK, CHARLES	\$57.50
4/26/2024 SIEMENS BUILDING TECHNOLOGIES	\$576.00
4/26/2024 SIMPLEXGRINNELL/JOHNSON CONTROLS	\$13,353.02
4/26/2024 SIMPLIVERIFIED, LLC	\$82.15
4/26/2024 SITEONE LANDSCAPE SUPPLY	\$1,420.06
4/26/2024 SOCRRA	\$251,828.00
4/26/2024 STAPLES INC	\$3,095.95
4/26/2024 STEDMAN, LAURA	\$230.00
4/26/2024 STERLING CONSTRUCTION (SAFET STAFA)	\$145.00
4/26/2024 STERLING HEIGHTS PUBLIC LIBRARY	\$16.99



4/26/2024 STEWART, CHERYL A	\$197.65
4/26/2024 STR8-4WARD TRAINING CONCEPTS LLC (MAISANO, ANTHONY	\$375.00
4/26/2024 STROM, ELLEN	\$57.50
4/26/2024 SUBURBAN FORD (ELDER FORD)	\$1,022.79
4/26/2024 SUBURBAN LIBRARY COOPERATIVE	\$326.86
4/26/2024 SUBURBAN LIBRARY COOPERATIVE	\$735.30
4/26/2024 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC)	\$1,394.14
4/26/2024 SUNBELT RENTALS	\$1,981.75
4/26/2024 SUPPLYWORKS/HOME DEPOT PRO	\$1,938.71
4/26/2024 T MOBILE USA INC	\$525.00
4/26/2024 TAPCO	\$27,577.55
4/26/2024 TELLYS GREENHOUSE/NURSERY	\$503.98
4/26/2024 TELNET WORLDWIDE	\$1,140.38
4/26/2024 TERMINAL SUPPLY CO	\$57.84
4/26/2024 THEFIRESTORE.COM	\$1,105.66
4/26/2024 THOMSON WEST TCD	\$252.00
4/26/2024 THRASHER, MORGAN	\$2,000.00
4/26/2024 THURSAM, KATHY	\$249.92
4/26/2024 TOSHIBA AMERICA BUSINESS SOLUTIONS INC	\$250.24
4/26/2024 TRANTHAM, DENNIS	\$305.00
4/26/2024 TREVARROW HARDWARE INC	\$901.22
4/26/2024 TRINGALI SANITATION INC	\$15,218.32
4/26/2024 TROY SENIOR LEASING LLC	\$14,142.06
4/26/2024 TROY SPORTS CENTER	\$1,250.00
4/26/2024 TROY SPORTS CENTER	\$4,438.40
4/26/2024 TROY VOLUNTEER FIRE STATION #5	\$200.00
4/26/2024 TRUCK & TRAILER SPECIALTIES	\$45.90
4/26/2024 TURNER SANITATION	\$225.00
4/26/2024 ULINE	\$712.39
4/26/2024 ULLIANCE INC	\$4,605.90
4/26/2024 UNIQUE MANAGEMENT SERVICES INC	\$120.45
4/26/2024 USA SOFTBALL OF DETROIT (MDASA)	\$972.00
4/26/2024 VANCE OUTDOORS, INC	\$1,462.44
4/26/2024 VEIN, MILLER	\$100.00
4/26/2024 VERDETERRE CONTRACTING INC	\$497,881.33
4/26/2024 VERIZON WIRELESS(WAS CELLULAR ONE)	\$12,503.78



	TOTAL	\$3,883,757.6 7	
4/26/2024 Z	ZWENG, MARY	\$5,000.00	
4/26/2024 V	NT COX INFORMATION SERVICES	\$15.24	
4/26/2024 V	VOLVERINE FREIGHTLINER EASTSIDE INC	\$55.63	6/26/2024
4/26/2024 V	VILSON, ROXANNE	\$924.00	
4/26/2024 V	WHITING, MELISSA	\$83.52	
4/26/2024 V	WESTERN PRESS	\$185.00	
4/26/2024 V	VEINGARTZ SUPPLY CO	\$279.80	
4/26/2024 V	VEINGART, MELINDA F	\$964.86	
4/26/2024 V	NEIMERT, JOSEPH (SR)	\$128.00	
4/26/2024 V	VEIMERT IV, JOSEPH JOHN	\$128.00	
4/26/2024 V	NASTE MANAGEMENT OF MICHIGAN INC	\$81.66	
4/26/2024 V	/ERIZON WIRELESS-26935 NORTHWESTERN	\$3,457.10	