

Check Date	Vendor Name	Amount	Void Date
7/5/2024	A & M SERVICE CENTER INC	\$966.00	
7/5/2024	ADVANCED AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	\$122.11	
7/5/2024	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	\$342.95	
7/5/2024	ADVANCED LIGHTING & SOUND	\$1,385.00	
7/5/2024	AERO FILTER INC	\$623.29	
7/5/2024	AHMED, FAHEED	\$150.00	
7/5/2024	AIS CONSTRUCTION EQUIPMENT CO	\$2,590.49	
7/5/2024	AJAX MATERIALS CORPORATION	\$6,447.78	
7/5/2024	AMAZON CAPITAL SERVICES, INC	\$11,732.45	
7/5/2024	AMERICAN PEST CONTROL	\$386.00	
7/5/2024	ANDERSON MEDICAL SUPPLIES	\$150.00	
7/5/2024	ANDERSON, ECKSTEIN & WESTRICK, INC.	\$43,506.00	
7/5/2024	ANDREWS, CARLISSA	\$150.00	
7/5/2024	ANGELO, JESSICA	\$150.00	
7/5/2024	APOLLO FIRE APPARATUS REPAIR	\$253.40	
7/5/2024	AQUATIC SOURCE	\$3,686.00	
7/5/2024	ARBOR OAKLAND GROUP	\$390.00	
7/5/2024	AT&T MOBILITY	\$163.63	
7/5/2024	AT&T-PO BOX 8100	\$1.06	
7/5/2024	ATSOFF, PAMELA	\$150.00	
7/5/2024	AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES)	\$787.95	
7/5/2024	BALTRINIC, JEANNE (OR ELIEZER BALTRINIC)	\$150.00	
7/5/2024	BALTRINIC, JEANNE (OR ELIEZER BALTRINIC)	\$150.00	8/7/2024
7/5/2024	BANDIT INDUSTRIES INC	\$41.08	
7/5/2024	BATTERIES PLUS	\$421.08	
7/5/2024	BEDROCK EXPRESS LTD	\$16,536.22	
7/5/2024	BELLE TIRE-4966 & 2740 ROCHESTER RD	\$268.00	
7/5/2024	BERG, JAMES	\$2,100.00	
7/5/2024	BHOIR, RISHAD	\$150.00	
7/5/2024	BLACKBURN MANUFACTURING COMPANY	\$815.61	
7/5/2024	BLUE WATER INDUSTRIAL SUPPLY IN C	\$182.17	
7/5/2024	BOOMER CONSTRUCTION MATERIALS	\$1,695.95	
7/5/2024	BRADY, KATHLEEN	\$150.00	
7/5/2024	BRAZEL, STEPHEN A	\$199.35	



7/5/2024 BRILLIANT SYSTEMS LLC	\$1,721.95	
7/5/2024 BROMBERG AND ASSOCIATES LLC	\$183.15	
7/5/2024 BRONER	\$2,204.46	
7/5/2024 BUDDHAS LIGHT INTERNATIONAL ASSN - DETROIT	\$150.00	
7/5/2024 C & G PUBLISHING D/B/A TROY TIMES	\$1,012.00	
7/5/2024 CADILLAC ASPHALT LLC	\$149.25	
7/5/2024 CAIRNS, ROBERT F	\$250.00	
7/5/2024 CARSON, BRADLEY	\$150.00	
7/5/2024 CDW GOVERNMENT INC	\$12,650.60	
7/5/2024 CHANDRASEKAR, PRASANT	\$330.00	
7/5/2024 CINTAS - THE UNIFORM PEOPLE	\$123.26	
7/5/2024 CINTAS - THE UNIFORM PEOPLE	\$1,529.76	
7/5/2024 CINTAS FIRST AID & SAFETY	\$226.43	
7/5/2024 CLOSE QUARTERS TACTICAL LLC	\$5,452.73	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$180.99	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$15.49	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$176.33	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$1,983.34	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$375.65	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$637.00	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$17.84	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$16.92	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$35.25	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$43.44	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$20.58	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$22.40	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$212.79	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$4,973.06	
7/5/2024 CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$102.00	
7/5/2024 CONTRACTORS CLOTHING	\$134.97	
7/5/2024 CONTRACTORS CONNECTION	\$272.40	
7/5/2024 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS -	\$2,864.08	
7/5/2024 CORLESS, JACKIE	\$150.00	
7/5/2024 CRUISERS POLICE EQUIPMENT	\$3,548.56	
7/5/2024 CRUM AMANDA	\$150.00	
7/5/2024 CYNERGY	\$1,408.94	



7/5/2024 D & D AUTO PARTS INC	\$84.40	
7/5/2024 DAYTONA REDI MIX LLC	\$5,106.25	
7/5/2024 DEAVER, DEMORNE	\$596.00	
7/5/2024 DEMCO INC	\$228.52	
7/5/2024 DETROIT SPORTSMEN'S CONGRESS	\$4,050.00	
7/5/2024 DEWOLF AND ASSOCIATES	\$1,690.00	
7/5/2024 DILISIO CONTRACTING INC	\$1,273,402.36	
7/5/2024 DSOUZA, LISA	\$150.00	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$76.61	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$60.84	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$1,013.84	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$184.64	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$26.61	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$546.86	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$82.88	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$519.09	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$21.39	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$83.22	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$116.42	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$1,266.14	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$22.93	
7/5/2024 DTE ENERGY-2000 SECOND AVE	\$45.45	
7/5/2024 DULLER, THERESA	\$150.00	
7/5/2024 E B A CONSTRUCTION	\$140.00	
7/5/2024 E-TITLE AGENCY INC	\$50.00	
7/5/2024 E.J. WARD INC-TEXAS	\$7,995.89	
7/5/2024 EADS, CHRISTINE	\$560.00	
7/5/2024 ELBODE, WILLIAM H.	\$40.00	
7/5/2024 ELIAS, PHILIP	\$150.00	
7/5/2024 ELLIOTT, JENNIFER	\$900.00	
7/5/2024 EMPIRE PRINTING (WAS EXPRESS PRESS)	\$210.40	
7/5/2024 ENVISIONWARE INC	\$9,884.36	
7/5/2024 EUROFINS EATON ANALYTICAL, LLC	\$1,110.00	
7/5/2024 EWING IRRIGATION & LANDSCAPE SUPPLY	\$783.14	
7/5/2024 F.D.M. CONTRACTING, INC	\$71,472.00	
7/5/2024 FENG, WENHSIN	\$150.00	



7/5/2024 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER	\$24,069.00	
7/5/2024 FISHBECK, THOMPSON, CARR AND HUBER INC	\$330.00	
7/5/2024 FIT PRO SERVICES LLC	\$940.67	
7/5/2024 FITZGERALD, DAWN	\$150.00	
7/5/2024 GALLAGHER FIRE EQUIPMENT	\$1,863.00	
7/5/2024 GARNER, JOHN D	\$200.00	
7/5/2024 GFA DEVELOPMENT/GARY ABITHEIRA	\$760.00	
7/5/2024 GILLESPIE, SHERRYL	\$150.00	
7/5/2024 GLEESON CONTRACTORS	\$316,361.69	
7/5/2024 GLEMBOCKI, MATTHEW	\$5.07	
7/5/2024 GOVERDHAN, RAMACHANDRANAID	\$150.00	9/16/2024
7/5/2024 GRAINGER - ALL ACCOUNTS	\$668.34	
7/5/2024 GRAYBAR ELECTRIC CO-CHICAGO	\$5,542.83	
7/5/2024 GREAT LAKES WATER AUTHORITY	\$39,262.86	
7/5/2024 H D EDWARDS & COMPANY	\$1,304.57	
7/5/2024 HARTSIG SUPPLY COMPANY INC	\$686.93	
7/5/2024 HAZEN, RENEE	\$483.47	
7/5/2024 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT I	PRO \$5,594.29	
7/5/2024 HIGHEST HONOR	\$10.00	
7/5/2024 HUBBELL ROTH & CLARK INC	\$22,950.79	
7/5/2024 HUGG, SHAWN P	\$598.00	
7/5/2024 HUTCH PAVING INC	\$36,728.00	
7/5/2024 IMPERIAL SUPPLIES	\$593.33	
7/5/2024 INDUSTRIAL BROOM SERVICE LLC	\$802.50	
7/5/2024 INNOVATIVE INTERFACES INC	\$78,953.98	
7/5/2024 J H HART URBAN FORESTRY	\$20,713.83	
7/5/2024 JAIN, DHEREN	\$190.00	
7/5/2024 JDR PRESENTS LLC (JOSHUA ROBINSON)	\$500.00	
7/5/2024 JIM'S AMISH STRUCTURES LLC	\$4,820.00	
7/5/2024 JOHNSTONE SUPPLY	\$105.78	
7/5/2024 KAUR, SONY	\$128.00	
7/5/2024 KESHO (FORMERLY KEENAS)	\$1,588.00	
7/5/2024 KETKAR, SATISH	\$150.00	
7/5/2024 KIMBALL MIDWEST	\$2,046.96	
7/5/2024 KIMBERLY FENCE & SUPPLY (PAULEENER, INC)	\$35,557.80	
7/5/2024 KOJA, MONA	\$150.00	



7/5/2024 KOLESAR, CLEMENT	\$150.00
7/5/2024 KONE INC	\$1,002.48
7/5/2024 KOREAN UNITED METHODIST	\$150.00
7/5/2024 KRONOS INCORPORATED	\$1,750.00
7/5/2024 LAND, IAN	\$150.00
7/5/2024 LANSING SANITARY SUPPLY	\$9,191.31
7/5/2024 LAYMAN, BARBARA	\$99.00
7/5/2024 LEE, KUNWOO (OR YOUNGJEE HONG)	\$150.00
7/5/2024 LENZ JR, ALBERT & ANGELA	\$150.00
7/5/2024 LONGENBARGER, JORDAN	\$140.44
7/5/2024 LOSEY, NANCY	\$150.00
7/5/2024 LUCA, MITICA	\$150.00
7/5/2024 LUMEN LLC	\$1,175.42
7/5/2024 M & K JETTING & TELEVISING LLC	\$1,004.02
7/5/2024 MAJIK GRAPHICS - BOTH	\$2,109.00
7/5/2024 MARCHESE, MICHELLE	\$100.00
7/5/2024 MARVELOUS PROMOTIONS	\$81.96
7/5/2024 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES)	\$4,084.46
7/5/2024 MCDANIEL, MORGAN	\$145.00
7/5/2024 MCEACHERN, NICOLE	\$64.05
7/5/2024 MCKEE, DYLAN	\$150.00
7/5/2024 MEDALCRAFT MINT INC	\$2,825.15
7/5/2024 MIAH, KAZI	\$150.00
7/5/2024 MICHIGAN ASSESSORS ASSOC - BOTH	\$275.00
7/5/2024 MICHIGAN CHANDELIER	\$240.33
7/5/2024 MICHIGAN DEPARTMENT OF TREASURY	\$337,097.58
7/5/2024 MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE	\$754.17
7/5/2024 MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION	\$635.50
7/5/2024 MOHIDEEN, SYED	\$150.00
7/5/2024 MOON, ANDREA	\$2,525.60
7/5/2024 NASR, SANDY	\$150.00
7/5/2024 NEWCOMB, JENNIFER	\$150.00
7/5/2024 NORTHWESTERN UNIV CENTER FOR PUBLIC SAFETY	\$13,300.00
7/5/2024 NOTEABLE YOUTH	\$3,218.90
7/5/2024 NYE UNIFORM COMPANY INC	\$736.98



7/5/2024 OAKLAND CHILDRENS ACADEMY	\$150.00
7/5/2024 OAKLAND COMMUNITY COLL/FEATHERSTONE	\$2,100.00
7/5/2024 OAKLAND COUNTY TREASURER	\$121,162.84
7/5/2024 OAKLAND COUNTY TREASURERS BLDG 12E	\$48.00
7/5/2024 OAKLAND VETERINARY REFERRAL SERVICES	\$1,069.63
7/5/2024 OHM ENGINEERING ADVISORS	\$147,168.00
7/5/2024 ORKIN, LLC	\$400.00
7/5/2024 OVERDRIVE	\$5,000.00
7/5/2024 P K CONTRACTING INC - BOTH	\$150,687.61
7/5/2024 PALANCHER, LUCILE	\$150.00
7/5/2024 PARAGON LABORATORIES	\$418.00
7/5/2024 PHOENIX SAFETY OUTFITTERS, LLC	\$8,397.66
7/5/2024 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$411.36
7/5/2024 PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC	\$829.09
7/5/2024 PRAXAIR - LINDE GAS	\$252.67
7/5/2024 PREFERRED TONER SOLUTIONS	\$959.80
7/5/2024 PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT	\$56,882.14
7/5/2024 PROGRESSIVE PLUMBING SUPPLY	\$783.11
7/5/2024 PROMOTIONAL DESIGN CONCEPTS, INC	\$6,236.86
7/5/2024 PROPERTY MERIT MANAGEMENT SERVICES	\$380.00
7/5/2024 PULTE HOMES OF MI	\$150.00
7/5/2024 RICHARDSON, CYNTHIA	\$150.00
7/5/2024 RICOH - LEASE	\$4,646.16
7/5/2024 RICOH USA, INC SERVICE	\$459.12
7/5/2024 RKA PETROLEUM COMPANY	\$14,914.19
7/5/2024 RNA OF ANN ARBOR INCORPORATED	\$94,210.17
7/5/2024 ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS	\$5,143.07
7/5/2024 ROBERT BROOKE & ASSOCIATE	\$317.70
7/5/2024 ROK BROTHERS INC	\$618.41
7/5/2024 ROTARY CLUB OF TROY	\$270.00
7/5/2024 ROYAL OAK STORAGE	\$63.14
7/5/2024 ROYAL TRUCK & TRAILER SALES & SERVICE	\$1,463.76
7/5/2024 RUBIO, HUGO ALARCON	\$620.00
7/5/2024 RUSSELL LANDSCAPING INC	\$9,625.00
7/5/2024 SABISTON BUILDERS SUPPLY INC	\$986.55
7/5/2024 SAINI, RASHMI	\$330.00



7/5/2024 SANDE, LOUIS (OR CLAIRE)	\$125.00
7/5/2024 SAXENA, VIJYESH	\$150.00
7/5/2024 SCHOOLHOUSE MONTESSORI ACADE	\$150.00
7/5/2024 SEARIGHT, CAROL	\$150.00
7/5/2024 SECMAA	\$35.00
7/5/2024 SHAW, HEATHER	\$2,350.35
7/5/2024 SHERWIN WILLIAMS-SEND ALL PMTS HERE	\$360.58
7/5/2024 SIEMENS BUILDING TECHNOLOGIES	\$690.00
7/5/2024 SIMPLEXGRINNELL/JOHNSON CONTROLS	\$3,230.22
7/5/2024 SITEONE LANDSCAPE SUPPLY	\$701.69
7/5/2024 SOCRRA	\$224,480.00
7/5/2024 SOHN LINEN SERVICE	\$542.57
7/5/2024 SOUTHEASTERN EQUIPMENT CO INC	\$294.33
7/5/2024 STALKER RADAR	\$5,814.00
7/5/2024 STAPLES INC	\$2,613.02
7/5/2024 STURGIS, KRYSTAL	\$100.70
7/5/2024 SUBURBAN FORD (ELDER FORD)	\$1,475.44
7/5/2024 SUBURBAN LIBRARY COOPERATIVE	\$2,790.54
7/5/2024 SUBURBAN LIBRARY COOPERATIVE	\$727.79
7/5/2024 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC)	\$1,091.66
7/5/2024 SUNBELT RENTALS	\$400.00
7/5/2024 SUPERIOR TURBO & INJECTION	\$1,821.48
7/5/2024 SUPERSINE CO, THE	\$82.50
7/5/2024 T MOBILE USA INC	\$175.00
7/5/2024 TARAR, AHSAN	\$150.00
7/5/2024 TELLYS GREENHOUSE/NURSERY	\$43.09
7/5/2024 TENNIES, CARA	\$150.00
7/5/2024 TERMINAL SUPPLY CO	\$1,052.63
7/5/2024 TESSCO TECHNOLOGIES	\$389.01
7/5/2024 TESTING ENGINEERS & CONSULTANTS INC	\$6,850.00
7/5/2024 THE BASKET SAMPLER, LLC	\$245.00
7/5/2024 THE KERALA CLUB	\$150.00
7/5/2024 THURSAM, KATHY	\$21.97
7/5/2024 TREVARROW HARDWARE INC	\$1,298.87
7/5/2024 TRINCO - BOTH	¢246 90
	\$346.80



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7/5/2024 ZIMMERMAN LAWN & SNOW	\$5,872.00
7/5/2024 XCEL COLLISION - MARK HAMM	\$1,288.40
7/5/2024 WOLVERINE FREIGHTLINER EASTSIDE INC	\$466.31
7/5/2024 WITMER, SCOTT	\$150.00
7/5/2024 WILSON, ROXANNE	\$798.00
7/5/2024 WEINGARTZ SUPPLY CO	\$191.97
7/5/2024 WEBUILDFUN, INC	\$229,258.31
7/5/2024 WATERWAY TWIN TIER LLC	\$17,614.50
7/5/2024 WASTE MANAGEMENT OF MICHIGAN INC	\$54.84
7/5/2024 WARREN CONSOLIDATED SCHOOLS	\$48,436.00
7/5/2024 WANG, POHSIN	\$235.00
7/5/2024 WADSWORTH SOLUTIONS	\$2,207.75
7/5/2024 VITAL VALT	\$5,088.02
7/5/2024 VIGILANTE SECURITY INC	\$1,149.05
7/5/2024 VERIZON WIRELESS(WAS CELLULAR ONE)	\$2,547.25
7/5/2024 VERDETERRE CONTRACTING INC	\$100,688.33
7/5/2024 VELLORE, SRIDHAR	\$150.00
7/5/2024 VANGUARD INDUSTRIES EAST	\$468.08
7/5/2024 VANCE OUTDOORS, INC	\$4,339.00
7/5/2024 UTICA SHOE	\$328.50
7/5/2024 UNITED PARCEL SERVICE	\$235.54
7/5/2024 ULINE	\$923.86
7/5/2024 UHAN'S DEPARTMENT STORE	\$574.01
7/5/2024 UDDIN, REDWAN	\$150.00
7/5/2024 TURNER SANITATION	\$475.00
7/5/2024 TUCKER, STUART	\$27.33
7/5/2024 TUCKER, MARCAS-LEONARD	\$150.00
7/5/2024 TROY VOLUNTEER FIRE STATION #6	\$35,155.00
7/5/2024 TROY VOLUNTEER FIRE STATION #5	\$35,155.00
7/5/2024 TROY VOLUNTEER FIRE STATION #4	\$35,155.00
7/5/2024 TROY SPORTS CENTER	\$1,945.60
7/5/2024 TROY CHRISTIAN CHAPEL	\$150.00