

Check Date	Vendor Name	Amount	Void Date
2/14/2025	A M CONSTRUCTION SUPPLY, INC	\$299.99	
2/14/2025	ACCREDITED LOCK SUPPLY	\$695.24	
2/14/2025	ACE CUTTING EQUIPMENT	\$37.90	
2/14/2025	ADVANCED AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	\$82.16	
2/14/2025	AIS CONSTRUCTION EQUIPMENT CO	\$310.42	
2/14/2025	ALLEGRA PRINT & IMAGING-46980 LIBERTY	\$394.28	
2/14/2025	AMAZON CAPITAL SERVICES, INC	\$13,011.91	
2/14/2025	AMERICAN GLASS TINTING LLC (DALE PAYNE)	\$3,738.12	
2/14/2025	AMSOIL INC	\$333.90	
2/14/2025	ANDERSON, ECKSTEIN & WESTRICK, INC.	\$58,643.50	
2/14/2025	APOLLO FIRE APPARATUS REPAIR	\$60.68	
2/14/2025	AQUATIC SOURCE	\$970.63	
2/14/2025	ARBOR OAKLAND GROUP	\$760.00	
2/14/2025	AT&T - SEARCH WARRANTS	\$225.00	
2/14/2025	BANDIT INDUSTRIES INC	\$530.14	
2/14/2025	BELLE TIRE-4966 & 2740 ROCHESTER RD	\$2,329.28	
2/14/2025	BENNET, RUTH	\$375.00	
2/14/2025	BILLINGS LAWN EQUIPMENT	\$1.94	
2/14/2025	BLINK MARKETING INC	\$25,911.00	
2/14/2025	BLUE WATER INDUSTRIAL SUPPLY IN C	\$481.50	
2/14/2025	BONANNI, VINCENZO	\$210.00	
2/14/2025	BOUND TREE MEDICAL	\$1,768.14	
2/14/2025	BPM MOBILE ENTERTAINMENT LLC	\$250.00	
2/14/2025	BRAUND, GEORGE P.	\$168.00	
2/14/2025	BREATHING AIR SYSTEMS	\$827.81	
2/14/2025	BRODART CO	\$200.00	
2/14/2025	BROMBERG AND ASSOCIATES LLC	\$659.55	
2/14/2025	BRONER	\$934.80	
2/14/2025	BUCKS OIL CO INC	\$125.00	
2/14/2025	C & G PUBLISHING D/B/A TROY TIMES	\$1,865.50	
2/14/2025	CALICO CONSTRUCTION	\$1,000.00	
2/14/2025	CDW GOVERNMENT INC	\$12,953.36	
2/14/2025	CHAMBERLIN UNIVERSITY	\$350.00	
2/14/2025	CINTAS - THE UNIFORM PEOPLE	\$105.18	



2/14/2025 CINTAS - THE UNIFORM PEOPLE	\$1,271.50
2/14/2025 CINTAS FIRST AID & SAFETY	\$1,626.89
2/14/2025 CLARK, JASON R	\$168.00
2/14/2025 CLIMSTEIN, JEREMY D.	\$51.30
2/14/2025 CLINTON RIVER WATERSHED COUNCIL	\$5,000.00
2/14/2025 COMERICA COMMERCIAL CARD SERVICE	\$61,718.95
2/14/2025 COMPTON PRESS INDUSTRIES	\$1,291.13
2/14/2025 CONCENTRA MEDICAL CENTERS - SOUTHFIELD	\$2,740.00
2/14/2025 CONLEY, MELODIE	\$430.00
2/14/2025 CONSUMERS ENERGY-(USE FOR ROW PERMITS)	\$6,800.37
2/14/2025 CONTRACTORS CONNECTION	\$168.80
2/14/2025 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS -	\$54,263.17
2/14/2025 CORE3 SOLUTIONS, LLC DBA ELEMENT5 DIGITAL	\$47.97
2/14/2025 COUNTY OF OAKLAND	\$655.00
2/14/2025 CRUISERS POLICE EQUIPMENT	\$1,467.92
2/14/2025 CUEVAS, ANTON ANDERSON	\$210.00
2/14/2025 DEAVER, DEMORNE	\$747.00
2/14/2025 DELTA COLLEGE	\$1,125.00
2/14/2025 DEMCO INC	\$50.91
2/14/2025 DENHA, ROCKY & NOOR	\$5,000.00
2/14/2025 DETROIT HITCH CO	\$3.60
2/14/2025 DETROIT SALT COMPANY LC	\$57,135.03
2/14/2025 DETROIT SPORTSMEN'S CONGRESS	\$200.00
2/14/2025 DEWOLF AND ASSOCIATES	\$4,570.00
2/14/2025 DTE ENERGY-2000 SECOND AVE	\$525.55
2/14/2025 DTE ENERGY-2000 SECOND AVE	\$557.13
2/14/2025 DTE ENERGY-2000 SECOND AVE	\$256.02
2/14/2025 DTE ENERGY-2000 SECOND AVE	\$168.91
2/14/2025 DTE ENERGY-2000 SECOND AVE	\$1,123.34
2/14/2025 DTE ENERGY-2000 SECOND AVE	\$200.38
2/14/2025 DTE ENERGY-2000 SECOND AVE	\$442.16
2/14/2025 DTE ENERGY-2000 SECOND AVE	\$795.72
2/14/2025 DTE ENERGY-2000 SECOND AVE	\$83.08
2/14/2025 DTE ENERGY-2000 SECOND AVE	\$4,285.18
2/14/2025 DTE ENERGY-2000 SECOND AVE	\$426.43
2/14/2025 DTE ENERGY-2000 SECOND AVE	\$26,838.43



2/14/2025	DTE ENERGY-2000 SECOND AVE	\$196.73	
	DTE ENERGY-2000 SECOND AVE	\$197.78	
	DTE ENERGY-2000 SECOND AVE	\$916.82	
	DTE ENERGY-2000 SECOND AVE	\$856.36	
2/14/2025		\$70.14	
	EAGLE EXCAVATION INC.	\$37.46	
	EASYVOTE SOLUTIONS, INC	\$3,780.00	
	ED SCHMIDT FORD/SUBURBAN OF FERNDALE	\$259.90	
	EHLERT, TERESA A	\$892.50	
	ELLISON SYSTEM INC DBA SHOPLET.COM	\$2,421.77	
	EMMONS, ERIC	\$125.00	
	EMPIRE PRINTING (WAS EXPRESS PRESS)	\$591.16	
	ETHERIC TOUCH LLC - KAREN DRESCOSKY	\$788.40	
	ETNA SUPPLY CO-GRAND RAPIDS-ALL LOCATION	\$583.69	
	FIRST ADVANTAGE LNS OCC.HEALTH SOLUTIONS INC.	\$182.88	
2/14/2025	FIRST CLASS TIRE SHREDDERS	\$406.50	
2/14/2025	GILLIS, ROBIN	\$600.00	
	GOODYEAR COMMERCIAL TIRE	\$2,055.66	
	GRAINGER - ALL ACCOUNTS	\$2,086.28	
	GREAT LAKES WATER AUTHORITY	\$1,200,235.01	
2/14/2025	GUZYNSKI, MICHAEL	\$205.86	
	HALT FIRE INC	\$4,425.25	
	HANSON/RENAISSANCE COURT REPORTERS	\$299.20	
	HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO	\$17,052.28	
2/14/2025	HELBIG, DEBORAH	\$220.00	
2/14/2025	HELBIG, HERBERT	\$165.00	
2/14/2025	HENDERSON, TONI MARIE	\$500.00	
2/14/2025	HENRY FORD HEALTH SYSTEM	\$3,745.00	
2/14/2025	HIGHEST HONOR	\$95.50	
2/14/2025	HILLAN HOMES INC	\$4,000.00	
2/14/2025	HJ OLDENKAMP CO	\$1,901.00	
2/14/2025	HOEKSTRA TRANSPORTATION	\$719.84	
2/14/2025	HUGHSON, DAVID	\$13.87	
2/14/2025	ID EDGE	\$1,560.00	
2/14/2025	ID NETWORKS	\$3,495.00	
2/14/2025	IDN HARDWARE SALES INC	\$629.05	



2/14/2025 IMPERIAL SUPPLIES	\$134.44
2/14/2025 INLAND PRESS	\$985.00
2/14/2025 INO-TEK	\$840.00
2/14/2025 ISCG-INTERIOR SYSTEMS CONTRACT GROUP	\$21,120.47
2/14/2025 J & H TRANSPORTATION	\$663.75
2/14/2025 J H HART URBAN FORESTRY	\$27,894.53
2/14/2025 JAX KAR WASH, INC SOUTHFIELD	\$2,512.50
2/14/2025 JOC SALES, LLC	\$763.43
2/14/2025 JOHNSTONE SUPPLY	\$443.20
2/14/2025 KIESLER'S POLICE SUPPLY	\$6,564.75
2/14/2025 KILLEWALD, JANEEN	\$600.00
2/14/2025 KIMBALL MIDWEST	\$1,447.77
2/14/2025 KORTERRA INC	\$8,697.44
2/14/2025 KOSMACK, KENNETH	\$4,725.00
2/14/2025 KRAMER, KRIS	\$600.00
2/14/2025 LAMB, NOLAN	\$168.00
2/14/2025 LANSING SANITARY SUPPLY	\$432.46
2/14/2025 LASERCOM	\$588.00
2/14/2025 LAWICKI, DANE W	\$55.00
2/14/2025 LAWSON, KELLY	\$900.00
2/14/2025 LENNOX INDUSTRIES	\$5,709.17
2/14/2025 LIGHTING SUPPLY COMPANY	\$289.60
2/14/2025 LIMBACH CO.	\$2,224.00
2/14/2025 LIQUID CALCIUM CHLORIDE SALES INC	\$4,543.44
2/14/2025 LUTZ ROOFING COMPANY, INC	\$1,325.51
2/14/2025 MACALLISTER MACHINERY CO, INC DBA MICHIGAN CAT	\$24,398.00
2/14/2025 MAJOR BRANDS- CENTRAL OIL COMPANY	\$556.06
2/14/2025 MANNIK SMITH GROUP	\$215.00
2/14/2025 MAPLE VETERINARY HOSPITAL PC	\$107.79
2/14/2025 MARKARIAN, DALYA	\$250.00
2/14/2025 MARVELOUS PROMOTIONS	\$900.00
2/14/2025 MATTHEWS, LINDA	\$215.00
2/14/2025 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES)	\$4,960.67
2/14/2025 MCGRAW MORRIS	\$2,220.00
2/14/2025 MCKENNA ASSOCIATES INC	\$53,600.20
2/14/2025 MDE, INC	\$4,400.00



2/14/2025 MEISSNER, THOMAS	\$168.00
2/14/2025 METAL MART U S A	\$371.04
2/14/2025 METRO PCS	\$1,091.83
2/14/2025 MICHIGAN ECONOMIC DEVELOPMENT CORP	\$31,267.50
2/14/2025 MICHIGAN LIBRARY ASSOCIATION	\$695.00
2/14/2025 MICHIGAN POLICE EQUIPMENT	\$26,484.00
2/14/2025 MICHIGAN RURAL WATER ASSOCATION - MRWA	\$555.00
2/14/2025 MID AMERICA RINK SERVICES LLC	\$663.58
2/14/2025 MIDWEST TAPE	\$8,554.16
2/14/2025 MILLER, ANNABELLE	\$215.00
2/14/2025 MONDRIAN PROPERTIES	\$4,748.97
2/14/2025 MULTICULTURAL BOOKS & VIDEOS	\$42.00
2/14/2025 MV FITNESS LLC (MIKALA VAUGHN)	\$455.00
2/14/2025 MYERS TIRE SUPPLY COMPANY	\$618.56
2/14/2025 NATIONAL RESTORATION	\$14,070.91
2/14/2025 NEWMARK HOMES OF MICHIGAN INC	\$1,377.77
2/14/2025 NOAR TECHNOLOGIES	\$2,610.00
2/14/2025 NORTH END ELECTRIC CO	\$937.50
2/14/2025 NYE UNIFORM COMPANY INC	\$4,312.05
2/14/2025 OAKLAND COMMUNITY COLL/FEATHERSTONE	\$75.00
2/14/2025 OAKLAND COUNTY ASSOC OF CHIEFS OF POLICE	\$300.00
2/14/2025 OAKLAND COUNTY CLERKS ASSOCIATION	\$140.00
2/14/2025 OAKLAND COUNTY TREASURERS BLDG 12E	\$23,845.50
2/14/2025 OFF DUTY WEAR	\$1,222.00
2/14/2025 ORKIN, LLC	\$875.00
2/14/2025 OVERDRIVE	\$24,075.00
2/14/2025 PACE SYSTEMS, INC	\$535.00
2/14/2025 PAN ASIAN PUBLICATIONS INC	\$700.00
2/14/2025 PAUL CONWAY SHIELDS	\$504.50
2/14/2025 PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC	\$189.97
2/14/2025 POSTAGE BY PHONE RESERVE ACCOUNT	\$6,962.13
2/14/2025 POSTAGE BY PHONE RESERVE ACCOUNT	\$5,000.00
2/14/2025 PRAXAIR - LINDE GAS	\$700.36
2/14/2025 PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT	\$548.59
2/14/2025 PROGRESSIVE PLUMBING SUPPLY	\$2,772.33



2/14/2025 PTS COMMUNICATIONS (PACIFIC TELEMANAGEMENT SERV)	\$75.00	
2/14/2025 RETHINKING LIBRARIES, LLC	\$4,612.50	
2/14/2025 RICOH USA, INC SERVICE	\$4,091.76	
2/14/2025 RKA PETROLEUM COMPANY	\$42,926.57	
2/14/2025 ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS	\$13,811.52	
2/14/2025 ROBERTSON BROTHERS CO	\$350.00	
2/14/2025 ROGUE FITNESS	\$3,230.00	
2/14/2025 ROK BROTHERS INC	\$737.29	
2/14/2025 RR DONNELLEY	\$187.08	
2/14/2025 RUPPEL MONBLATT, JULIE	\$2,400.00	
2/14/2025 RUSSELL LANDSCAPING INC	\$20,871.70	
2/14/2025 SAVOIE, MIKE CHEVROLET	\$12,243.92	
2/14/2025 SECURE DOOR, LLC	\$258.00	
2/14/2025 SEED SAVERS EXCHANGE I	\$15.00	
2/14/2025 SENSIT TECHNOLOGIES	\$6,875.21	
2/14/2025 SHERWIN WILLIAMS-SEND ALL PMTS HERE	\$99.55	
2/14/2025 SHREDCORP	\$150.00	
2/14/2025 SHULTS EQUIPMENT LLC	\$157.07	
2/14/2025 SIMPLELISTS LTD	\$410.00	
2/14/2025 SIMPLEXGRINNELL/JOHNSON CONTROLS	\$1,578.00	
2/14/2025 SOCRRA	\$9,619.26	
2/14/2025 SOHI, JASNAYAK	\$7,500.00	
2/14/2025 SPARTAN DISTRIBUTORS	\$20,318.00	
2/14/2025 SPEEDY METALS	\$2,256.12	
2/14/2025 STANLEY INDUSTRIES INC	\$10.08	
2/14/2025 STAPLES INC	\$2,963.88	
2/14/2025 SUBURBAN CHRYSLER JEEP DODGE OF TROY	\$285.75	
2/14/2025 SUBURBAN FORD (ELDER FORD)	\$98.67	
2/14/2025 SUBURBAN LIBRARY COOPERATIVE	\$9,338.74	
2/14/2025 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC)	\$1,586.22	
2/14/2025 SUNBELT RENTALS	\$400.00	
2/14/2025 SUPERSINE CO, THE	\$414.60	
2/14/2025 T MOBILE USA INC	\$315.00	
2/14/2025 TAPCO	\$864.50	
2/14/2025 TELNET WORLDWIDE	\$1,127.46	
2/14/2025 TERMINAL SUPPLY CO	\$189.05	



	TOTAL	\$2,202,087.1 8	
2/14/2025	ZWENG, MARY	\$4,869.00	
2/14/2025	XCEL COLLISION - MARK HAMM	\$1,894.75	
2/14/2025	WOLVERINE FREIGHTLINER EASTSIDE INC	\$3,040.14	
2/14/2025	WELLSTREET URGENT CARE DBA BEAUMONT URGENT CARE	\$790.00	
2/14/2025	WASTE MANAGEMENT OF MICHIGAN INC	\$31.44	
2/14/2025	WALKER, CHARLES	\$168.00	
2/14/2025	WADSWORTH SOLUTIONS	\$8,800.00	
2/14/2025	VIVIANO JR, WILLIAM J	\$210.00	
2/14/2025	VETTRAINO CONSULTING, LLC	\$3,273.11	
2/14/2025	VERIZON WIRELESS-26935 NORTHWESTERN	\$1,729.37	
2/14/2025	VERIZON WIRELESS(WAS CELLULAR ONE)	\$10,409.02	
2/14/2025	UTICA SHOE	\$508.00	
2/14/2025	URBANS PARTITION AND REMODELING CO	\$2,150.30	
2/14/2025	UNDERGROUND CONTRACTORS, INC	\$1,000.00	
2/14/2025	UNCLE LUKE'S FEED STORE	\$244.96	
2/14/2025	ULLIANCE INC	\$3,511.20	
2/14/2025	UHAN'S DEPARTMENT STORE	\$454.50	
2/14/2025	TUCKER PC, KENNETH R.	\$900.00	
2/14/2025	TRUCK & TRAILER SPECIALTIES	\$1,583.58	
2/14/2025	TREVARROW HARDWARE INC	\$868.18	
2/14/2025	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	\$141.66	
	THEFIRESTORE.COM TOSHIBA AMERICA BUSINESS SOLUTIONS INC	\$43.35 \$141.66	