

Check Date	Vendor Name	Amount	Void Date
5/9/2025	A & C BUILDERS HARDWARE INC	\$2,476.00	
5/9/2025	A & M SERVICE CENTER INC	\$500.00	
5/9/2025	A&M TOWING	\$175.00	
5/9/2025	ADVANCE AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	\$54.32	
5/9/2025	AIS CONSTRUCTION EQUIPMENT CO	\$2,085.76	
5/9/2025	AJAX MATERIALS CORPORATION	\$6,419.82	
5/9/2025	AJAX PAVING INDUSTRIES, INC	\$58,143.90	
5/9/2025	AMAZON CAPITAL SERVICES, INC	\$8,335.77	
5/9/2025	AMERICAN PEST CONTROL	\$1,060.00	
5/9/2025	AMSOIL INC	\$5,634.22	
5/9/2025	ANDERSON, ECKSTEIN & WESTRICK, INC.	\$3,024.00	
5/9/2025	ANN ARBOR DISTRICT LIBRARY	\$15.99	6/16/2025
5/9/2025	APOLLO FIRE APPARATUS REPAIR	\$18.39	
5/9/2025	APR DEVELOPMENT	\$47,750.00	
5/9/2025	AQUATIC SOURCE	\$3,680.50	
5/9/2025	ARBOR OAKLAND GROUP	\$420.00	
5/9/2025	ASPEN DOOR SUPPLY	\$325.00	
5/9/2025	ASTRO WOOD STAKE, INC.	\$497.28	
5/9/2025	AT&T - SEARCH WARRANTS	\$745.00	
5/9/2025	AT&T MOBILITY	\$163.63	
5/9/2025	AT&T-PO BOX 8100	\$3,567.81	
5/9/2025	AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES)	\$440.00	
5/9/2025	BANDIT INDUSTRIES INC	\$372.74	
5/9/2025	BELLE TIRE-4966 & 2740 ROCHESTER RD	\$1,363.16	
5/9/2025	BERG, JAMES	\$1,460.00	
5/9/2025	BISMAR LENDING, LLC	\$28,245.60	
5/9/2025	BLANDINO, LORRAINE	\$30.00	
5/9/2025	BLOOMFIELD TWP PUB LIBRARY	\$34.00	
5/9/2025	BLUE WATER INDUSTRIAL SUPPLY IN C	\$280.00	
5/9/2025	BOOMER CONSTRUCTION MATERIALS	\$1,533.76	
5/9/2025	BOUND TREE MEDICAL	\$133.89	
5/9/2025	BROMBERG AND ASSOCIATES LLC	\$142.45	
5/9/2025	BRONER	\$815.23	
5/9/2025	BUCKS OIL CO INC	\$125.00	



5/9/2025 C & G PUBLISHING D/B/A TROY TIMES	\$1,441.00
5/9/2025 CDW GOVERNMENT INC	\$44,877.02
5/9/2025 CERTASITE, LLC	\$159.00
5/9/2025 CINTAS - THE UNIFORM PEOPLE	\$105.18
5/9/2025 CINTAS - THE UNIFORM PEOPLE	\$1,723.93
5/9/2025 CINTAS FIRST AID & SAFETY	\$316.25
5/9/2025 CITY OF TROY WATER PYMTS	\$628.38
5/9/2025 CLARK, MERISSA	\$112.00
5/9/2025 CONCENTRA MEDICAL CENTERS - SOUTHFIELD	\$862.00
5/9/2025 CONTRACTORS CLOTHING	\$300.72
5/9/2025 CONTRACTORS CONNECTION	\$655.00
5/9/2025 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS -	\$288.00
5/9/2025 COVERTTRACK GROUP INC	\$1,720.00
5/9/2025 CRAINICEANU, DARIUS	\$27.00
5/9/2025 CRUISERS POLICE EQUIPMENT	\$1,068.18
5/9/2025 DALE COOPER LLC	\$3,400.00
5/9/2025 DAYTONA REDI MIX LLC	\$390.00
5/9/2025 DEAVER, DEMORNE	\$1,461.00
5/9/2025 DEMCO INC	\$656.17
5/9/2025 DENISE A HOWARD, LLC	\$2,300.00
5/9/2025 DETROIT HITCH CO	\$19.40
5/9/2025 DETROIT SALT COMPANY LC	\$48,733.71
5/9/2025 DEVUYST, EMILY	\$1,350.00
5/9/2025 DEWOLF AND ASSOCIATES	\$445.00
5/9/2025 DISCOUNT PLAYGROUND SUPPLY	\$959.60
5/9/2025 E.J. WARD INC-TEXAS	\$4,068.04
5/9/2025 EBSCO SUBSCRIPTION SERVICES	\$334.00
5/9/2025 ED SCHMIDT FORD/SUBURBAN OF FERNDALE	\$308.31
5/9/2025 EJ USA INC (FORMERLY EAST JORDAN IRON WORKS)	\$1,331.74
5/9/2025 EMPIRE PRINTING (WAS EXPRESS PRESS)	\$2,862.50
5/9/2025 EXCELLENT BADGE SALES	\$668.14
5/9/2025 FALCON ASPHALT REPAIR EQUIPMENT	\$144.02
5/9/2025 FEDEX	\$501.08
5/9/2025 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER	\$51,708.88
5/9/2025 FIBER TECHNOLOGIES NETWORKS/CROWN CASTLE FIBER LLC	\$1,698.26
5/9/2025 FLEETPRIDE INC	\$999.96



5/9/2025	FRAZA FORKLIFTS	\$648.00	
5/9/2025	GALLAGHER FIRE EQUIPMENT	\$1,500.00	
5/9/2025	GAULZETTI, JOSEPH	\$2,484.00	
5/9/2025	GILLIS, ROBIN	\$675.00	
5/9/2025	GORNO FORD, INC	\$29,495.00	
5/9/2025	GOVHR USA, LLC/MGT OF AMERICA CONS **USE 178625***	\$4,887.00	6/18/2025
5/9/2025	GRAINGER - ALL ACCOUNTS	\$843.60	
5/9/2025	GRAYBAR ELECTRIC CO-CHICAGO	\$318.40	
5/9/2025	GREAT LAKES WATER AUTHORITY	\$40,140.66	
5/9/2025	GREAT LAKES WATER AUTHORITY	\$1,207,592.93	
5/9/2025	H D EDWARDS & COMPANY	\$990.40	
5/9/2025	HAIGHT, MICHELLE	\$150.00	
5/9/2025	HALT FIRE INC	\$278.62	
5/9/2025	HARLAN ELECTRIC CO	\$21,931.23	
5/9/2025	HARRISON TOWNSHIP PUBLIC LIBRARY, KELLY	\$18.00	
5/9/2025	HARTSIG SUPPLY COMPANY INC	\$378.73	
5/9/2025	HBM ARCHITECTS, LLC	\$70,000.00	
5/9/2025	HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO	\$8,279.38	
5/9/2025	HENDERSON, TONI MARIE	\$400.00	
5/9/2025	HENRY FORD HEALTH SYSTEM	\$665.00	
5/9/2025	HIGHWAY MAINTENANCE & CONSTRUCTION	\$4,500.00	
5/9/2025	HOOVER, JOHN	\$330.00	
5/9/2025	HOWARD, TIARRA	\$100.00	
5/9/2025	HUGHSON, DAVID	\$9.36	
5/9/2025	INO-TEK	\$840.00	
5/9/2025	ISAKOVIC, STEVEN	\$5,760.00	5/13/2025
5/9/2025	ISCG-INTERIOR SYSTEMS CONTRACT GROUP	\$1,564.54	
5/9/2025	J H HART URBAN FORESTRY	\$26,893.07	
5/9/2025	JACK DOHENY COMPANY	\$729.71	
5/9/2025	JANTZ, JOSHUA	\$2,950.00	
5/9/2025	JIM'S AMISH STRUCTURES LLC	\$4,895.00	
5/9/2025	JOSEPH MADONIA JR BOAT COVERS, INC	\$930.00	
5/9/2025	K-9 SPECIALTIES	\$420.00	
5/9/2025	KIMBALL MIDWEST	\$1,195.07	
5/9/2025	KRAMER, KRIS	\$525.00	



5/9/2025	Kroger Company of Michigan	\$81,746.00	
5/9/2025	KRONOS INCORPORATED	\$8,534.00	
5/9/2025	KURSCHAT & COMPANY	\$2,100.00	
5/9/2025	LACAL EQUIPMENT INC	\$584.50	
5/9/2025	LAKEVIEW LOAN SERVICING, LLC	\$49,586.02	
5/9/2025	LANDSCAPE STRUCTURES INC	\$7,107.43	
5/9/2025	LAWSON, KELLY	\$500.00	
5/9/2025	LIMBACH CO.	\$13,323.96	
5/9/2025	LONGENBARGER, JORDAN	\$116.02	
5/9/2025	LUMEN LLC	\$1,175.42	
5/9/2025	MACQUEEN EQUIPMENT, LLC	\$2,740.38	
5/9/2025	MADISON ELECTRIC COMPANY	\$223.73	
5/9/2025	MAJIK GRAPHICS - BOTH	\$1,440.00	
5/9/2025	MAJOR BRANDS- CENTRAL OIL COMPANY	\$6,108.74	
5/9/2025	MAPLE VETERINARY HOSPITAL PC	\$150.00	6/3/2025
5/9/2025	MARTIN FLUID POWER	\$29.95	
5/9/2025	MARVELOUS PROMOTIONS	\$1,776.00	
	MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES)	\$2,749.22	
5/9/2025	MCKENNA ASSOCIATES INC	\$27,699.75	
5/9/2025	MDE, INC	\$2,390.00	
5/9/2025	METAL MART U S A	\$273.59	
5/9/2025	METCOM	\$2,730.55	
5/9/2025	MICHIGAN CHANDELIER	\$14.60	
5/9/2025	MICHIGAN CHAPTER IAAI	\$410.00	
5/9/2025	MICHIGAN CRICKET	\$100.00	
5/9/2025	MICHIGAN DEPARTMENT OF LIC & REGULATION	\$160.00	
5/9/2025	MICHIGAN DEPT OF TREASURY	\$2,294.60	
5/9/2025	MICHIGAN LIBRARY ASSOCIATION	\$85.00	
5/9/2025	MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE	\$1,228.29	
	MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION	\$60.00	
5/9/2025	MILROSE CONSULTANTS, LLC	\$35.00	
	MOBILE DUELING PIANOS SHOWS (FRANCIS ROY MCGLYNN)	\$2,500.00	
5/9/2025	MONROE COUNTY LIBRARY SYSTEM	\$34.98	
5/9/2025	MORGAN STANLEY	\$36,613.75	



5/9/2025 MULTICULTURAL BOOKS & VIDEOS	\$532.00
5/9/2025 MV FITNESS LLC (MIKALA VAUGHN)	\$245.00
5/9/2025 NELSON DRAIN DRAINAGE DISTRICT	\$8,700.00
5/9/2025 NORMAN, GREG	\$304.00
5/9/2025 NYE UNIFORM COMPANY INC	\$12,993.70
5/9/2025 OAKLAND COMMUNITY COLL/FEATHERSTONE	\$5,624.22
5/9/2025 OAKLAND COUNTY TREASURERS BLDG 12E	\$14,299.50
5/9/2025 OHM ENGINEERING ADVISORS	\$34,313.50
5/9/2025 ORKIN, LLC	\$1,200.00
5/9/2025 PARAGON LABORATORIES	\$905.00
5/9/2025 PAUL CONWAY SHIELDS	\$476,377.85
5/9/2025 PAW MOMMY NETWORK OF MICHIGAN	\$325.00
5/9/2025 PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC	\$2,752.25
5/9/2025 PRAXAIR - LINDE GAS	\$449.50
5/9/2025 PREMIER WINDOW CLEANING INC (MOELLER PROPERTY)	\$12,400.00
5/9/2025 PRO CAR WASH- USE 100677	\$3,003.00
5/9/2025 PROGRESSIVE PLUMBING SUPPLY	\$1,484.93
5/9/2025 PTS COMMUNICATIONS (PACIFIC TELEMANAGEMENT SERV)	\$75.00
5/9/2025 RAMSAY, LYNDSEY	\$72.45
5/9/2025 RAUGUST, ELLEN	\$1,300.00
5/9/2025 REDLINE SPECIALTY	\$125.00
5/9/2025 RICOH USA, INC SERVICE	\$3,366.33
5/9/2025 RKA PETROLEUM COMPANY	\$21,096.13
5/9/2025 ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS	\$7,130.70
5/9/2025 ROBINSON CAPITAL MGMT	\$1,870.67
5/9/2025 ROK BROTHERS INC	\$1,485.97
5/9/2025 ROYAL TRUCK & TRAILER SALES & SERVICE	\$1,264.91
5/9/2025 RUDAGI, MALLIKARVUN	\$325.00
5/9/2025 RUPPEL MONBLATT, JULIE	\$2,550.00
5/9/2025 SABISTON BUILDERS SUPPLY INC	\$572.50
5/9/2025 SAN MARINO CLUB - BOTH	\$4,800.00
5/9/2025 SCHENA ROOFING & SHEET METAL	\$8,037.35
5/9/2025 SECURE DOOR, LLC	\$4,999.00
5/9/2025 SERRA LAKE ORION AUTOMOTIVE, LLC	\$845.18
5/9/2025 SHAW SYSTEMS	\$83,727.75



5/9/2025 SHERWIN WILLIAMS-SEND ALL PMTS HERE	\$59.95
5/9/2025 SHREDCORP	\$225.00
5/9/2025 SIGNS & MORE	\$2,490.00
5/9/2025 SIMPLEXGRINNELL/JOHNSON CONTROLS	\$12,923.92
5/9/2025 SINGAMPALLI, KUSHAL	\$250.00
5/9/2025 SMB FITNESS GROUP LLC	\$900.00
5/9/2025 SOCRRA	\$239,973.30
5/9/2025 SOHN LINEN SERVICE	\$394.87
5/9/2025 SOMERSET PARK APARTMENTS	\$19,379.05
5/9/2025 ST CLAIR COUNTY LIBRARY	\$19.75
5/9/2025 STALKER RADAR	\$402.80
5/9/2025 STAPLES INC	\$3,581.99
5/9/2025 SUBURBAN CHRYSLER JEEP DODGE OF TROY	\$29.02
5/9/2025 SUBURBAN LIBRARY COOPERATIVE	\$31,127.27
5/9/2025 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC)	\$1,913.69
5/9/2025 SUNBELT RENTALS	\$408.00
5/9/2025 SURVEY INSTRUMENT SALES INC	\$54.25
5/9/2025 TAMARACK MATERIALS, INC (DBA GYPSUM, RYAN/ASI BLDG	\$2,528.64
5/9/2025 TAPCO	\$56.47
5/9/2025 TELLYS GREENHOUSE/NURSERY	\$359.99
5/9/2025 TELNET WORLDWIDE	\$577.21
5/9/2025 TENDER CORPORATION/ADVENTURE MEDICAL KITS	\$5,433.60
5/9/2025 TEOMA SYSTEMS (CELTIC CORPORATION)	\$2,550.74
5/9/2025 TERMINAL SUPPLY CO	\$8.05
5/9/2025 TESSCO TECHNOLOGIES	\$182.00
5/9/2025 THEFIRESTORE.COM	\$1,105.40
5/9/2025 TRECOLA, BARBARA	\$500.00
5/9/2025 TREVARROW HARDWARE INC	\$1,066.71
5/9/2025 TROY ASSEMBLY OF GOD	\$39,254.00
5/9/2025 TROY LANDMARK PROPERTIES, LLC	\$95,205.00
5/9/2025 TRUCK & TRAILER SPECIALTIES	\$100.78
5/9/2025 TT TECHNOLOGIES	\$112.25
5/9/2025 UHAN'S DEPARTMENT STORE	\$377.52
5/9/2025 ULINE	\$1,019.49
5/9/2025 ULLIANCE INC	\$1,500.00
5/9/2025 UNIQUE MANAGEMENT SERVICES INC	\$76.65



	TOTAL	\$3,414,547.8 7	
5/9/2025	WOLVERINE FREIGHTLINER EASTSIDE INC	\$106,746.17	
5/9/2025	WELLSTREET URGENT CARE DBA COREWELL HEALTH URGENT	\$150.00	
5/9/2025	WASTE MANAGEMENT OF MICHIGAN INC	\$31.44	
5/9/2025	WADSWORTH SOLUTIONS	\$49,777.00	
5/9/2025	VIGILANTE SECURITY INC	\$7,859.44	
5/9/2025	VERMEER	\$1,614.50	
5/9/2025	VERIZON WIRELESS(WAS CELLULAR ONE)	\$225.00	
5/9/2025	VERIZON WIRELESS(WAS CELLULAR ONE)	\$1,828.36	
5/9/2025	URBANS PARTITION AND REMODELING CO	\$1,984.34	