



City of Troy
Open Troy Check Register
Check Date - 6/21/2024

Check Date	Vendor Name	Amount	Void Date
6/21/2024	5 STAR LANES INC	\$2,647.50	
6/21/2024	A & C BUILDERS HARDWARE INC	\$988.00	
6/21/2024	ACHATZ, TED	\$120.00	
6/21/2024	ACK MANAGEMENT LLC	\$1,000.00	
6/21/2024	ADAMS, MARK	\$326.95	
6/21/2024	ADVANCED AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	\$2,593.35	
6/21/2024	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	\$1,035.98	
6/21/2024	ADVANCED LIGHTING & SOUND	\$2,668.00	
6/21/2024	AERO FILTER INC	\$74.52	
6/21/2024	AFFINITY 6 INVESTMENTS	\$18,207.00	
6/21/2024	AGC GROUP INC.	\$1,000.00	
6/21/2024	AHMED, SYED & HUSSAIN, FAZILATUN N.	\$30.00	
6/21/2024	ALL STAR ELITE SPORTS (VARGAS AND RAMIREZ SPORTS)	\$3,627.00	
6/21/2024	ALLEGRA PRINT & IMAGING-46980 LIBERTY	\$1,431.37	
6/21/2024	ALLIED INCORPORATED-SEND ALL PMTS HERE	\$374.65	
6/21/2024	AMAZON CAPITAL SERVICES, INC	\$9,268.52	
6/21/2024	ANDERSON, ECKSTEIN & WESTRICK, INC.	\$27,125.60	
6/21/2024	ANYWHERE LOMBARDO LLC	\$1,630.07	
6/21/2024	APOLLO FIRE APPARATUS REPAIR	\$920.72	
6/21/2024	ARBOR OAKLAND GROUP	\$415.00	
6/21/2024	ARNSMAN, LAUREN	\$1,628.78	
6/21/2024	ASTRO WOOD STAKE, INC.	\$490.17	
6/21/2024	AT&T - SEARCH WARRANTS	\$70.00	
6/21/2024	AT&T-PO BOX 8100	\$3,567.81	
6/21/2024	AT&T-PO BOX 8100	\$4.25	
6/21/2024	ATTO CONSTRUCTION	\$2,000.00	
6/21/2024	AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES)	\$2,096.99	
6/21/2024	BARGER, ELIZA	\$1,671.17	
6/21/2024	BARRON, JEANNE	\$156.17	
6/21/2024	BELL EQUIPMENT COMPANY (MACQUEEN)	\$324.17	
6/21/2024	BELLE TIRE-4966 & 2740 ROCHESTER RD	\$5,170.33	
6/21/2024	BENNET, RUTH	\$995.40	
6/21/2024	BENNETT, TYRONE	\$1,050.00	
6/21/2024	BHATIA, RAVINDER	\$69.00	



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6/21/2024	BLUE CARE NETWORK OF MICHIGAN	\$21,265.14	
6/21/2024	BLUE CROSS BLUE SHIELD	\$930,381.00	
6/21/2024	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$14,514.86	
6/21/2024	BMI GENERAL LICENSING	\$936.90	
6/21/2024	BONNICI CONCRETE	\$1,000.00	
6/21/2024	BOOK FARM INC, THE	\$278.72	
6/21/2024	BPM MOBILE ENTERTAINMENT LLC	\$400.00	
6/21/2024	BRODART CO	\$200.00	
6/21/2024	BROKENSHIRE, MICHAEL & ERIN	\$113.62	
6/21/2024	BUILDERS FIRSTSOURCE (PREV CHURCH'S LUMBER YARDS)	\$140.81	
6/21/2024	BURKS, JOANN	\$15.00	
6/21/2024	C & G PUBLISHING D/B/A TROY TIMES	\$762.50	
6/21/2024	C & N PARTY RENTALS	\$812.00	
6/21/2024	C-MAR PRODUCTS	\$780.00	
6/21/2024	CADILLAC ASPHALT LLC	\$2,699.88	
6/21/2024	CAMAJ, MARTIN	\$2,500.00	
6/21/2024	CARLISLE/WORTMAN ASSOCIATES INC	\$6,190.00	
6/21/2024	CARTWRIGHT, EMILY	\$30.45	
6/21/2024	CASTLE HILL HOMES	\$73.00	
6/21/2024	CDW GOVERNMENT INC	\$54,144.23	
6/21/2024	CINTAS - THE UNIFORM PEOPLE	\$123.26	
6/21/2024	CINTAS - THE UNIFORM PEOPLE	\$2,116.04	
6/21/2024	CINTAS FIRST AID & SAFETY	\$844.77	
6/21/2024	CLARK, DYLAN	\$327.63	
6/21/2024	CONSUMERS ENERGY-(USE FOR ROW PERMITS)	\$11,323.40	
6/21/2024	CONTRACTORS CLOTHING	\$763.46	
6/21/2024	CONTRACTORS CONNECTION	\$252.50	
6/21/2024	CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS -	\$420.75	
6/21/2024	COUNTY OF OAKLAND	\$637.50	
6/21/2024	CRUISERS POLICE EQUIPMENT	\$3,555.97	
6/21/2024	CZARNECKI, KATHY L	\$337.50	
6/21/2024	D.M.D. CONSTRUCTION LLC	\$1,000.00	
6/21/2024	DAYTONA REDI MIX LLC	\$3,483.00	
6/21/2024	DEAVER, DEMORNE	\$597.00	
6/21/2024	DEMCO INC	\$437.65	
6/21/2024	DENISE A HOWARD, LLC	\$546.00	



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6/21/2024	DENTON, ROBERT LEE	\$1,000.00	
6/21/2024	DEPAUW, VINCENT	\$70.00	
6/21/2024	DETROIT BATTERY CO	\$124.95	
6/21/2024	DETROIT HITCH CO	\$3.60	
6/21/2024	DEVUYST, EMILY	\$882.00	
6/21/2024	DILISIO CONTRACTING INC	\$775,255.42	
6/21/2024	DILLMAN & UPTON	\$8,587.52	
6/21/2024	DIMAMBRO CONSTRUCTION	\$6,000.00	
6/21/2024	DIVERSIFIED B. MANAGEMENT	\$352.50	
6/21/2024	DJS LANDSCAPE MANAGEMENT	\$25,278.13	
6/21/2024	DOBBS, JOHN	\$15.00	
6/21/2024	DRAGER, JANICE	\$49.00	
6/21/2024	DYKOWSKI, JULIANN S.	\$716.00	
6/21/2024	E-TITLE AGENCY INC	\$50.00	
6/21/2024	EGI SOLUTIONS	\$900.00	
6/21/2024	EHLERT, TERESA A	\$814.00	
6/21/2024	ELDEN CYLINDER TESTING INC	\$930.00	
6/21/2024	EMPIRE PRINTING (WAS EXPRESS PRESS)	\$5,170.40	
6/21/2024	ENDERLE, RYAN	\$1,000.00	
6/21/2024	EWING IRRIGATION & LANDSCAPE SUPPLY	\$1,783.34	
6/21/2024	EXIGENT LANDSCAPING LLC	\$1,191.00	
6/21/2024	F.D.M. CONTRACTING, INC	\$77,037.81	
6/21/2024	FEDEX	\$52.83	
6/21/2024	FEDORKA, MICHAEL	\$2,300.00	
6/21/2024	FIBER TECHNOLOGIES NETWORKS/CROWN CASTLE FIBER LLC	\$1,695.28	
6/21/2024	FILER, MITCH	\$160.00	
6/21/2024	FIRST ADVANTAGE LNS OCC.HEALTH SOLUTIONS INC.	\$488.92	
6/21/2024	FIRST CLASS CONSTRUCTION	\$1,020.00	
6/21/2024	FIRST CLASS TIRE SHREDDERS	\$372.00	
6/21/2024	FRANKEL/FORBES COHEN ASSOC	\$900.00	
6/21/2024	GABRIEL ROEDER SMITH & COMPANY	\$17,200.00	
6/21/2024	GALACTIC MONKEY LABS LLC	\$250.00	
6/21/2024	GALLAGHER FIRE EQUIPMENT	\$256.00	
6/21/2024	GILLIS, ROBIN	\$1,381.10	
6/21/2024	GLEESON CONTRACTORS	\$788,147.49	
6/21/2024	GOODYEAR COMMERCIAL TIRE	\$3,360.00	



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6/21/2024	GRAINGER - ALL ACCOUNTS	\$2,059.12	
6/21/2024	GRAND BLANC PRINTING CO INC	\$12,570.00	
6/21/2024	GRAPHIC SCIENCES INC	\$615.00	
6/21/2024	GRAYBAR ELECTRIC CO-CHICAGO	\$2,631.46	
6/21/2024	GREAT LAKES WATER AUTHORITY	\$1,169,498.42	
6/21/2024	GREEN MEADOWS LAWNSCAPE INC	\$148,054.07	
6/21/2024	GREENSTAR & ASSOCIATES LLC	\$11,550.00	
6/21/2024	GYP SUM SUPPLY COMPANY (DBA RYAN BLDG OR ASI BLDG)	\$340.99	
6/21/2024	H D EDWARDS & COMPANY	\$1,014.25	
6/21/2024	HALT FIRE INC	\$103.57	
6/21/2024	HARLAN ELECTRIC CO	\$502.75	
6/21/2024	HAZEL PARK VISTA-877, LLC	\$1,000.00	
6/21/2024	HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO	\$1,861.69	
6/21/2024	HEALTH ALLIANCE PLAN	\$78,983.05	
6/21/2024	HELBIG, DEBORAH	\$350.00	
6/21/2024	HELBIG, HERBERT	\$250.00	
6/21/2024	HELLEBUYCK'S MOWER CENTER, INC	\$342.05	
6/21/2024	HENDERSON, TONI MARIE	\$960.00	
6/21/2024	HENRY FORD HEALTH SYSTEM	\$3,886.00	
6/21/2024	HERZEK, NICHOLAS	\$401.18	
6/21/2024	HIGHEST HONOR	\$10.00	
6/21/2024	HOBBS, JEREMY	\$646.55	
6/21/2024	HOEKSTRA TRANSPORTATION	\$330.12	
6/21/2024	HOLDFAST FIRE	\$300.00	
6/21/2024	HOME DEPOT-ALL LOCATIONS-USE 171626	\$8,989.00	
6/21/2024	HONEYWELL ANALYTICS INC	\$1,155.00	
6/21/2024	HOOVER ELECTRIC	\$2,106.52	
6/21/2024	HUTCHINS, BRADLEY	\$160.00	
6/21/2024	HYDRO FLOW PRODUCTS LLC DBA THE HOSE MONSTER COMP	\$1,215.00	
6/21/2024	IDN HARDWARE SALES INC	\$671.73	
6/21/2024	INDUSTRIAL BROOM SERVICE LLC	\$267.50	
6/21/2024	INNOVATIVE INTERFACES INC	\$1,000.00	
6/21/2024	INTERIOR ENVIRONMENTS	\$26,168.60	
6/21/2024	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	\$215.00	



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6/21/2024	ISCG-INTERIOR SYSTEMS CONTRACT GROUP	\$49,143.20
6/21/2024	J & H TRANSPORTATION	\$1,400.00
6/21/2024	J H HART URBAN FORESTRY	\$28,968.59
6/21/2024	JACK DOHENY COMPANY	\$1,324.84
6/21/2024	JAMES O WARD - WARD & SON FIRE EQUIPMENT	\$999.00
6/21/2024	JANTZ, JOSHUA	\$1,302.00
6/21/2024	JAX KAR WASH, INC.- SOUTHFIELD	\$13.98
6/21/2024	JOHN R SPRING AND TIRE CENTER	\$251.64
6/21/2024	JONES, JOSHUA D	\$115.00
6/21/2024	JOUBRAN, EDWARD & FERYAL	\$1,000.00
6/21/2024	KARAGATSOU LIS, PANAGEOTES	\$5,000.00
6/21/2024	KEMP, MICHELLE	\$1,500.00
6/21/2024	KESHO (FORMERLY KEENAS)	\$910.80
6/21/2024	KIESLER'S POLICE SUPPLY	\$5,184.00
6/21/2024	KILLEWALD, JANEEN	\$2,046.10
6/21/2024	KIM, SUNYOUNG	\$190.95
6/21/2024	KIMBALL MIDWEST	\$2,690.81
6/21/2024	KNAPP, CHRISTINA	\$2,500.00
6/21/2024	KODIAK EMERGENCY VEHICLES	\$587.13
6/21/2024	KOEHLER, MICHAEL	\$598.00
6/21/2024	KOGELMANN'S CREEK SIDE SOD FARM	\$276.00
6/21/2024	KOHNERT, JON	\$264.92
6/21/2024	KRAMER, KRIS	\$1,382.50
6/21/2024	KRONOS INCORPORATED	\$7,384.42
6/21/2024	KRONOS INCORPORATED	\$5,006.00
6/21/2024	KUSSMAUL ELECTRONICS COMPANY INC	\$774.43
6/21/2024	LAWSON, KELLY	\$420.00
6/21/2024	LEE, JENNIFER	\$31.94
6/21/2024	LEGACY TITLE AGENCY	\$65.69
6/21/2024	LEISURE UNLIMITED LLC	\$2,299.50
6/21/2024	LENNOX INDUSTRIES	\$121.55
6/21/2024	LEONARD'S SYRUPS	\$300.00
6/21/2024	LEONARD'S SYRUPS	\$529.70
6/21/2024	LILO, MIRGEN	\$1,000.00
6/21/2024	LIMBACH CO.	\$53,485.82
6/21/2024	LOSEY, TODD & JENNIFER	\$589.00



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6/21/2024	MADISON ELECTRIC COMPANY	\$34.90
6/21/2024	MANDARINO CONSTRUCTION LLC	\$1,000.00
6/21/2024	MARKARIAN, DALYA	\$630.00
6/21/2024	MARTIN FLUID POWER	\$60.37
6/21/2024	MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES)	\$7,235.78
6/21/2024	MCCALLUM, MARK	\$310.00
6/21/2024	MCGRAW MORRIS	\$2,180.00
6/21/2024	MCKENNA ASSOCIATES INC	\$103,029.17
6/21/2024	METAL MART U S A	\$72.00
6/21/2024	METRO PCS	\$1,024.39
6/21/2024	MICHIGAN AIR PRODUCTS	\$135.00
6/21/2024	MICHIGAN ASSOCIATION OF CHIEFS - BOTH	\$1,850.00
6/21/2024	MICHIGAN CAT	\$910.94
6/21/2024	MICHIGAN CHANDELIER	\$95.36
6/21/2024	MICHIGAN MUNICIPAL LEAGUE	\$14,549.00
6/21/2024	MONDRIAN PROPERTIES	\$5,000.00
6/21/2024	MONDRIAN PROPERTIES	\$440.00
6/21/2024	MORGAN, JOSEPH J	\$152.44
6/21/2024	MOTION INDUSTRIES INC	\$367.66
6/21/2024	MOTOR CITY CHURCH INTERNATIONAL	\$990.00
6/21/2024	MOTOR CITY FASTENER INC	\$460.36
6/21/2024	MYERS TIRE SUPPLY COMPANY	\$270.37
6/21/2024	NATIONAL LADDER & SCAFFOLD CO INC	\$8,634.98
6/21/2024	NATIONAL PRINT & MAIL	\$400.22
6/21/2024	NG, KWOK YUK	\$600.00
6/21/2024	NYE UNIFORM COMPANY INC	\$769.50
6/21/2024	O'BRIEN CONSTRUCTION CO	\$7,845.66
6/21/2024	OAKLAND COUNTY TREASURER	\$55,422.34
6/21/2024	OAKLAND COUNTY TREASURERS BLDG 12E	\$956,949.91
6/21/2024	OAKLAND SCHOOLS PRODUCTION PRINTING & GRAPHICS	\$104.88
6/21/2024	OFF DUTY WEAR	\$861.74
6/21/2024	OHM ENGINEERING ADVISORS	\$82,720.00
6/21/2024	OVERDRIVE	\$403.61
6/21/2024	PAUL CONWAY SHIELDS	\$1,033.06
6/21/2024	PEAKE ASPHALT INC	\$140,205.25
6/21/2024	PEB ENTERPRISES, LLC	\$1,182.33



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6/21/2024	PETRA TITLE AGENCY, LLC	\$25.00
6/21/2024	PHOENIX SAFETY OUTFITTERS, LLC	\$1,766.10
6/21/2024	PODS ENTERPRISES	\$145.20
6/21/2024	POSTAGE BY PHONE RESERVE ACCOUNT	\$5,000.00
6/21/2024	PRO ENTERPRISE INC	\$1,193.50
6/21/2024	PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT	\$471,819.30
6/21/2024	PROGRESSIVE PLUMBING SUPPLY	\$5,177.00
6/21/2024	PTS COMMUNICATIONS (PACIFIC TELEMAGEMENT SERV)	\$75.00
6/21/2024	PUTRUS, TERRY	\$1,966.10
6/21/2024	RAMSAY, LYNDSEY	\$20.64
6/21/2024	RAPID GROUP LLC	\$148.15
6/21/2024	RAUGUST, ELLEN	\$924.00
6/21/2024	RICOH USA, INC. - SERVICE	\$1,272.82
6/21/2024	RKA PETROLEUM COMPANY	\$35,908.34
6/21/2024	RNA OF ANN ARBOR INCORPORATED	\$18,328.00
6/21/2024	ROGUE INDUSTRIAL SERVICES, LLC	\$64,450.66
6/21/2024	ROMA CEMENT CO INC	\$1,000.00
6/21/2024	RUPPEL MONBLATT, JULIE	\$3,486.00
6/21/2024	RUSSELL-WEIR, TARA	\$1,128.00
6/21/2024	S R JACOBSON DEVELOPMENT	\$458,803.00
6/21/2024	SABISTON BUILDERS SUPPLY INC	\$761.60
6/21/2024	SAMAAN, NEIL	\$680.86
6/21/2024	SARAH AMES, LLC	\$420.00
6/21/2024	SCHLAFHAUSER, POLLY (& JOSEPH)	\$15.00
6/21/2024	SCODELLER CONSTRUCTION, INC	\$120,785.55
6/21/2024	SECURE DOOR, LLC	\$2,296.25
6/21/2024	SERRA LAKE ORION AUTOMOTIVE, LLC	\$79.80
6/21/2024	SHALLOW CREEK KENNELS INC	\$9,325.00
6/21/2024	SHAW SYSTEMS	\$14,870.49
6/21/2024	SHELBY AUTO TRIM INC	\$363.75
6/21/2024	SHERWIN WILLIAMS-SEND ALL PMTS HERE	\$996.06
6/21/2024	SIMPLEXGRINNELL/JOHNSON CONTROLS	\$6,167.03
6/21/2024	SIMPLIVERIFIED, LLC	\$485.50
6/21/2024	SITEONE LANDSCAPE SUPPLY	\$1,720.83
6/21/2024	SMB FITNESS GROUP LLC	\$840.00
6/21/2024	SMOLYANOV HOME IMPROVEMENT LLC	\$485.00



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6/21/2024	SOCRRA	\$251,828.00
6/21/2024	SOLLARS, ERICA	\$60.00
6/21/2024	SOMERSET SHOPPES, LLC	\$23,517.00
6/21/2024	SOUTHEASTERN EQUIPMENT CO INC	\$4,920.70
6/21/2024	STAPLES INC	\$4,158.69
6/21/2024	STEVE'S CONCRETE COMPANY	\$1,000.00
6/21/2024	SUBURBAN CHRYSLER JEEP DODGE OF TROY	\$202.50
6/21/2024	SUBURBAN FORD (ELDER FORD)	\$2,629.40
6/21/2024	SUBURBAN LIBRARY COOPERATIVE	\$3,970.84
6/21/2024	SUBURBAN LIBRARY COOPERATIVE	\$5,445.96
6/21/2024	SUBURBAN LIBRARY COOPERATIVE	\$405.97
6/21/2024	SUBURBAN LIBRARY COOPERATIVE	\$960.46
6/21/2024	SUBURBAN LIBRARY COOPERATIVE	\$2,623.42
6/21/2024	SUBURBAN LIBRARY COOPERATIVE	\$552.50
6/21/2024	SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC)	\$697.20
6/21/2024	SUNBELT RENTALS	\$2,075.00
6/21/2024	SUPERSINE CO, THE	\$900.20
6/21/2024	SUPPLYDEN	\$900.02
6/21/2024	T MOBILE USA INC	\$595.00
6/21/2024	TASHNICK, BETH L	\$75.00
6/21/2024	TELNET WORLDWIDE	\$574.16
6/21/2024	TERMINAL SUPPLY CO	\$861.16
6/21/2024	THE LITTLE CREATURES (DANIEL BRIERE)	\$900.00
6/21/2024	THOMSON WEST TCD	\$3,084.79
6/21/2024	TOWER BUILT	\$5,000.00
6/21/2024	TRAILER CAPITAL USA LLC	\$14,053.00
6/21/2024	TRECOLA, BARBARA	\$1,890.00
6/21/2024	TREVARROW HARDWARE INC	\$725.61
6/21/2024	TROY HIGH SCHOOL	\$112.50
6/21/2024	TROY LAND MARK PROPERTIES LLC	\$243.46
6/21/2024	TROY SPORTS CENTER	\$840.00
6/21/2024	TROY VOLUNTEER FIRE STATION #1	\$35,155.00
6/21/2024	TROY VOLUNTEER FIRE STATION #2	\$200.00
6/21/2024	TSAI FONG BOOKS INC	\$424.17
6/21/2024	TURNER SANITATION	\$165.00
6/21/2024	TYRRELL, ROBERT	\$729.00



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6/21/2024	UHAN'S DEPARTMENT STORE	\$63.00	
6/21/2024	UNDERGROUND CONTRACTORS, INC	\$1,000.00	
6/21/2024	UNIQUE MANAGEMENT SERVICES INC	\$109.50	
6/21/2024	UNITED PARCEL SERVICE	\$68.58	
6/21/2024	UNIVERSAL-MACOMB AMBULANCE SERVICE INC	\$69,660.00	
6/21/2024	UTICA SHOE	\$607.50	
6/21/2024	VARIEUR, RIKKI	\$120.00	
6/21/2024	VAUGHN GURGANIAN PHOTOGRAPHY	\$412.50	
6/21/2024	VECTOR DISEASE CONTROL INTERNATIONAL, LLC	\$7,460.00	
6/21/2024	VERDETERRE CONTRACTING INC	\$101,886.79	
6/21/2024	VERIZON WIRELESS(WAS CELLULAR ONE)	\$10,471.59	
6/21/2024	VERSTRAETE, MICHAEL	\$89.50	
6/21/2024	VIGILANTE SECURITY INC	\$3,890.00	
6/21/2024	WADSWORTH SOLUTIONS	\$53,505.00	
6/21/2024	WALNUT GROVE HOMES LLC	\$150.00	
6/21/2024	WASTE MANAGEMENT OF MICHIGAN INC	\$28.64	
6/21/2024	WATERWAY TWIN TIER LLC	\$17,614.50	
6/21/2024	WEBUILDFUN, INC	\$33,223.50	
6/21/2024	WEE, NAN JIN	\$1,000.00	
6/21/2024	WILL-BURT CO	\$14,620.01	
6/21/2024	WOLVERINE FREIGHTLINER EASTSIDE INC	\$317.59	
6/21/2024	WONG, JOY	\$20.00	
6/21/2024	WT COX INFORMATION SERVICES	\$213.00	
6/21/2024	YOUNG, KEITH	\$1,458.00	
6/21/2024	ZIMMERMAN LAWN & SNOW	\$3,960.00	
	TOTAL	\$7,868,729.09	