

City of Tolleson**Checks Recorded****Check Dates: April 16, 2025 to May 06, 2025****PAYMENTS OVER \$10,000**

VENDOR NAME	GROSS AMOUNT	CHECK #	CHECK/PAYMENT DATE
ALFA LAVAL INC	\$ 234,910.42	184406	4/30/2025
ADAPTIVE ARCHITECTS INC	\$ 130,590.00	184284	4/17/2025
ALFA LAVAL INC	\$ 116,087.74	184406	4/30/2025
SGC LLC	\$ 114,910.20	100536	4/29/2025
ADAPTIVE ARCHITECTS INC	\$ 90,225.00	184284	4/17/2025
KRONOS INCORPORATED	\$ 88,815.89	100532	4/29/2025
CITY OF PHOENIX	\$ 48,958.71	184295	4/17/2025
GREENBERG TRAURIG LLP	\$ 40,000.00	184449	5/1/2025
AZ PUBLIC SAFETY PERSONNEL RETIREMENT SYST	\$ 37,104.26	100510	4/25/2025
AZ PUBLIC SAFETY RETIREMENT, POLICE	\$ 36,049.57	100511	4/25/2025
FSL HOME IMPROVEMENTS	\$ 32,913.91	184304	4/17/2025
STIFEL NICOLAUS & COMPANY INC	\$ 30,000.00	100550	5/2/2025
WEST TECH LLC	\$ 29,020.23	184461	5/1/2025
LYFT, INC.	\$ 25,658.15	100501	4/18/2025
ADVANCED ENVIRO CURE LLC	\$ 24,000.00	100539	5/2/2025
FELIX CONSTRUCTION COMPANY	\$ 22,100.38	184303	4/17/2025
CITY OF PHOENIX	\$ 18,290.22	184435	5/1/2025
VAN LOON INDUSTRIES	\$ 15,561.00	184383	4/24/2025
Metropolitan Life Insurance	\$ 14,620.88	184314	4/17/2025
ARMOR PROTECTION GROUP INC	\$ 13,860.00	100553	5/6/2025
FR CAL 3 TOLLESON BUCKEYE LLC	\$ 12,626.11	184382	4/24/2025
CAPITAL PUMP & EQUIPMENT LLC	\$ 11,860.36	100546	5/2/2025
CITY OF TOLLESON-MEDICAL	\$ 10,574.71	100498	4/18/2025
HD SUPPLY, INC	\$ 10,553.34	184331	4/17/2025
VERIZON WIRELESS SERVICES LLC	\$ 10,242.36	184333	4/17/2025