



City of Troy Open Troy Check Register Check Date - 2/26/2021

Check Date	Vendor Name	Amount	Void Date
2/26/2021	A&M TOWING	\$615.00	

Invoice #	Date	Description	Amount
126953	2/8/2021	TOWING	\$615.00
			\$615.00

2/26/2021	ACE-SAGINAW PAVING COMPANY	\$4,924.80	
-----------	----------------------------	------------	--

Invoice #	Date	Description	Amount
2575155	2/8/2021	Seasonal Requirements of Asphalt Patching Material- Cold Patch	\$4,924.80
			\$4,924.80

2/26/2021	ADVANCED AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	\$896.00	
-----------	--	----------	--

Invoice #	Date	Description	Amount
7196-408483	1/21/2021	DEF FLUID	\$896.00
			\$896.00

2/26/2021	AERO FILTER INC	\$1,164.34	
-----------	-----------------	------------	--

Invoice #	Date	Description	Amount
1133493	2/15/2021	DPW - WO 284954; PG - WO 284993	\$409.05
1133494	2/15/2021	TPL - WO 285221	\$755.29
			\$1,164.34

2/26/2021	AFRIN TRANSLATION, INC	\$120.00	
-----------	------------------------	----------	--

Invoice #	Date	Description	Amount
021621	2/16/2021	TRANSLATOR FOR PRE-TRIAL	\$120.00
			\$120.00

2/26/2021	AIS CONSTRUCTION EQUIPMENT CO	\$223.35	
-----------	-------------------------------	----------	--

Invoice #	Date	Description	Amount



City of Troy Open Troy Check Register Check Date - 2/26/2021

P76860	1/27/2021	STOCK	\$223.35
			\$223.35

2/26/2021 ALLEGRA PRINT & IMAGING \$651.00

Invoice #	Date	Description	Amount
78757011	1/11/2021	ANNUAL ALARM BILLING	\$651.00
			\$651.00

2/26/2021 AMSOIL INC \$1,371.15

Invoice #	Date	Description	Amount
19621377 RI	1/29/2021	OIL STOCK	\$1,371.15
			\$1,371.15

2/26/2021 ASPHALT SPECIALISTS INC \$742.81

Invoice #	Date	Description	Amount
021221	2/12/2021	REFUND HYDRANT PERMIT #933	\$742.81
			\$742.81

2/26/2021 AT&T-PO BOX 8100 \$3,315.06

Invoice #	Date	Description	Amount
9792099503	1/11/2021	ASE on Demand Service	\$3,315.06
			\$3,315.06

2/26/2021 BELLE TIRE-4966 & 2740 ROCHESTER RD \$2,166.80

Invoice #	Date	Description	Amount
36408869	1/30/2021	TIRES	\$2,196.24
36409885	1/30/2021	CREDIT	(\$29.44)
			\$2,166.80

2/26/2021 BISMACK DESIGNS INC \$2,092.72

Invoice #	Date	Description	Amount
-----------	------	-------------	--------



City of Troy Open Troy Check Register Check Date - 2/26/2021

PROW2020-065	2/18/2021	95 HICKORY	\$2,092.72
			\$2,092.72

2/26/2021 BLUE CARE NETWORK OF MICHIGAN \$27,586.54

Invoice #	Date	Description	Amount
021521	2/15/2021	MARCH 2021 - INS PREM	\$27,586.54
			\$27,586.54

2/26/2021 BLUE CROSS BLUE SHIELD OF MICHIGAN \$43,994.86

Invoice #	Date	Description	Amount
022321	2/23/2021	MARCH 2021 MA INS 600	\$37,504.26
022321-1	2/23/2021	MARCH 2021 MA INS 601	\$6,490.60
			\$43,994.86

2/26/2021 BLUE WATER INDUSTRIAL SUPPLY IN C \$233.50

Invoice #	Date	Description	Amount
73832.00	1/28/2021	SUPPLY	\$233.50
			\$233.50

2/26/2021 BOOK FARM INC, THE \$148.79

Invoice #	Date	Description	Amount
ERG12103	2/2/2021	LIBRARY MATERIALS	\$148.79
			\$148.79

2/26/2021 BOSTICK REAL ESTATE, LLC \$114.13

Invoice #	Date	Description	Amount
021121	2/11/2021	REFUND 2241 BELLINGHAM	\$114.13
			\$114.13

2/26/2021 BRODART CO \$200.00

Invoice #	Date	Description	Amount
-----------	------	-------------	--------



City of Troy Open Troy Check Register Check Date - 2/26/2021

P5072	1/28/2021	DIAMOND LEVEL PROFILES	\$200.00
			\$200.00

2/26/2021 BROQI, GRISELA

\$2.00

Invoice #	Date	Description	Amount
021521	2/15/2021	REFUND VITAL RECORDS	\$2.00
			\$2.00

2/26/2021 C & G NEWSPAPERS

\$457.89

Invoice #	Date	Description	Amount
0762150-IN	2/10/2021	AD IN 2/11/21 TROY TIMES FOR SEASONAL EMPLOYEES	\$457.89
			\$457.89

2/26/2021 C & G PUBLISHING D/B/A TROY TIMES

\$67.84

Invoice #	Date	Description	Amount
0762599-IN	2/10/2021	Legal Notice	\$67.84
			\$67.84

2/26/2021 CANFIELD EQUIPMENT SERVICE

\$2,807.59

Invoice #	Date	Description	Amount
276526	1/27/2021	k9 build parts	\$2,807.59
			\$2,807.59

2/26/2021 CARLISLE/WORTMAN ASSOCIATES INC

\$2,487.50

Invoice #	Date	Description	Amount
2159813	2/11/2021	PLANNING CONSULTANT FEES	\$840.00
2159812	2/11/2021	PLANNING CONSULTANT FEES	\$795.00
2159811	2/11/2021	PLANNING CONSULTANT FEES	\$527.50
2159809	2/11/2021	PLANNING CONSULTANT FEES	\$325.00
			\$2,487.50

2/26/2021 CDW GOVERNMENT INC

\$4,386.72



City of Troy
Open Troy Check Register
Check Date - 2/26/2021

Invoice #	Date	Description	Amount
6982886	1/21/2021	FIREWALL MAINTENANCE	\$4,386.72
			\$4,386.72

2/26/2021 COMSOURCE INC - ROCHESTER HILLS

\$35,095.40

Invoice #	Date	Description	Amount
17373	1/27/2021	POLICE DEPT-Patrol Vehicle Cameras, video, microphones	\$35,095.40
			\$35,095.40

2/26/2021 CONCENTRA MEDICAL CENTR - SOUTHFIELD

\$514.50

Invoice #	Date	Description	Amount
713562315	1/12/2021	TITER/PRE-EMP PHYSICAL	\$129.50
713570118	1/19/2021	COVID RTW/PRE-EMP PHYSICALS	\$255.00
713589266	2/2/2021	PRE-EMP PHYSICALS	\$130.00
			\$514.50

2/26/2021 CONSUMERS ENERGY-(USE FOR ROW PERMITS)

\$6,907.19

Invoice #	Date	Description	Amount
PROW2020-387	2/18/2021	1825 KIRKTON	\$1,182.24
PROW2020-108	2/18/2021	95 HICKORY	\$1,364.48
PROW2020-109	2/18/2021	85 HICKORY	\$1,364.48
PROW2019-510	2/18/2021	87 HICKORY	\$1,205.51
PROW2019-323	2/18/2021	1929 HOPEDALE	\$494.24
PROW2019-317	2/18/2021	6228 MALVERN	\$1,296.24
			\$6,907.19



City of Troy
Open Troy Check Register
Check Date - 2/26/2021

2/26/2021 CONSUMERS ENERGY-BX 369(REMIT-LANSING)

\$10,778.58

Invoice #	Date	Description	Amount
1000003138560221	2/10/2021	500 W BIG BEAVER RD STE B	\$3,055.58
1000054045770121	2/9/2021	500 W BIG BEAVER RD	\$4,020.69
1000054046500221	2/9/2021	510 W BIG BEAVER RD	\$2,816.08
1000194131430221	2/10/2021	3671 CROOKS RD	\$105.89
1000206465250221	2/10/2021	3321 SOUTH BLVD W	\$12.60
1000206466810221	2/10/2021	3305 SOUTH BLVD W	\$12.60
1000207891270221	2/10/2021	5901 COOLIDGE HWY	\$755.14
			\$10,778.58

2/26/2021 CONTRACTORS CLOTHING

\$395.92

Invoice #	Date	Description	Amount
#7-73664	2/11/2021	C/A SCHMIDT	\$81.00
#7-73793	2/13/2021	C/A SAILES	\$314.92
			\$395.92

2/26/2021 CRUISERS POLICE EQUIPMENT

\$2,951.35

Invoice #	Date	Description	Amount
42425	1/18/2021	STOCK	\$292.60
42439	1/21/2021	STOCK	\$776.25
42456	1/25/2021	STOCK	\$1,882.50
			\$2,951.35

2/26/2021 D & D AUTO PARTS INC

\$8.40

Invoice #	Date	Description	Amount
1-66102	2/15/2021	SNOW & ICE CONTROL	\$8.40
			\$8.40

2/26/2021 EASTMAN FIRE PROTECTION

\$800.08

Invoice #	Date	Description	Amount
1900866658	1/28/2021	STOCK	\$513.30
1900866851	10/19/2020	STOCK	\$107.04
1900866853	1/5/2021	STOCK	\$179.74
			\$800.08



City of Troy Open Troy Check Register Check Date - 2/26/2021

2/26/2021 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER \$532.00

Invoice #	Date	Description	Amount
0114847	12/11/2020	WATER TRANS SUPPLIES	\$532.00
			\$532.00

2/26/2021 FIBER TECHNOLOGIES NETWORKS/CROWN CASTLE FIBER LLC \$2,242.00

Invoice #	Date	Description	Amount
751614	1/1/2021	INTERNET	\$1,121.00
770112	2/1/2021	INTERNET	\$1,121.00
			\$2,242.00

2/26/2021 FINEGAN, CAROL \$24.50

Invoice #	Date	Description	Amount
3403492	3/25/2020	REC REFUND	\$24.50
			\$24.50

2/26/2021 FLOOR SAVERS \$1,975.00

Invoice #	Date	Description	Amount
19457	2/5/2021	LIBRARY CARPET CLEANING	\$1,975.00
			\$1,975.00

2/26/2021 FORTUNA CONSTRUCTION \$22.00

Invoice #	Date	Description	Amount
PSE2019-0112	2/18/2021	2782 HYLANE	\$22.00
			\$22.00

2/26/2021 GENERAL CASTER SERVICE INC \$208.00

Invoice #	Date	Description	Amount
0052747-IN	1/28/2021	CASTERS - TOOL BOX	\$208.00
			\$208.00



City of Troy Open Troy Check Register Check Date - 2/26/2021

2/26/2021 GORNO FORD, INC

\$31,995.00

Invoice #	Date	Description	Amount
T3119	1/28/2021	VEHICLE 844 -POLICE VEH	\$31,995.00
			\$31,995.00

2/26/2021 GRAINGER - ALL ACCOUNTS

\$1,818.81

Invoice #	Date	Description	Amount
9749919594	12/17/2020	SUPPLIES	\$295.64
9792649411	2/2/2021	SHOP TOOL	\$961.40
9795837658	2/4/2021	STOCK	\$147.40
9795837666	2/4/2021	SHOP SUPPLY	\$37.00
9803305623	2/11/2021	FAC - WO 285769	\$240.80
9806732948	2/15/2021	CC - WO 285924	\$136.57
			\$1,818.81

2/26/2021 GREAT LAKES WATER AUTHORITY

\$36,846.72

Invoice #	Date	Description	Amount
300-1451-SJAN21	2/16/2021	IWC CHARGES SEOC JAN 2021	\$36,474.01
300-1471-SJAN21	2/16/2021	IWC CHARGES (E/F) JAN 21	\$372.71
			\$36,846.72

2/26/2021 GREAT LAKES WATER AUTHORITY

\$28.41

Invoice #	Date	Description	Amount
022221	2/22/2021	POLLUTANT SURCHARGE 4TH QTR 2020 GRANITE CITY	\$28.41
			\$28.41

2/26/2021 GREENLINE LAWN SERVICE

\$26,053.38

Invoice #	Date	Description	Amount
37080	2/12/2021	SNOW REMOVAL 2/5 & 2/9/21	\$26,053.38
			\$26,053.38

2/26/2021 HARLAN ELECTRIC CO

\$2,309.07



City of Troy Open Troy Check Register Check Date - 2/26/2021

Invoice #	Date	Description	Amount
1114453	1/29/2021	STREET LIGHTING	\$553.89
1114454	1/29/2021	STREET LIGHTING	\$603.30
1114455	1/29/2021	STREET LIGHTING	\$950.78
1114458	2/17/2021	PG - RUBBER LINE PROTECTION	\$201.10
			\$2,309.07

2/26/2021 HARTFORD - PRIORITY ACCOUNTS \$19,198.53

Invoice #	Date	Description	Amount
021821	2/18/2021	POLICY #0GL888064 2/21 PREM	\$19,198.53
			\$19,198.53

2/26/2021 HEALTH ALLIANCE PLAN \$86,738.97

Invoice #	Date	Description	Amount
021721	2/17/2021	MARCH 2021 - INS PREM	\$86,738.97
			\$86,738.97

2/26/2021 HEDRICK ASSOCIATES \$3,033.33

Invoice #	Date	Description	Amount
HA49203	2/15/2021	Server Room AC Maintenance	\$3,033.33
			\$3,033.33

2/26/2021 HUBBELL ROTH & CLARK INC \$34,581.99

Invoice #	Date	Description	Amount
0185635	2/11/2021	02.206.5 ROCHESTER BARCLAY TO TRINWAY	\$1,257.38
0185636	2/11/2021	2018-0022 SANITARY LIFT STATION PUMP	\$361.20
0185637	2/11/2021	2018-0022 SANITARY LIFT STATION PUMP	\$350.28
0185638	2/11/2021	WATER RELIABILTY STUDY UPDATE	\$817.32
0185640	2/11/2021	BIG BEAVER SEWER RELIEF	\$21,496.94
TROYOBS027	2/11/2021	ROW/PROJECT INSPECTIONS	\$1,783.54
0185632	2/11/2021	2020 SOCSDS SEWER SYSTEM STUDY	\$8,515.33
			\$34,581.99

2/26/2021 KIMBALL MIDWEST \$120.43



City of Troy
Open Troy Check Register
Check Date - 2/26/2021

Invoice #	Date	Description	Amount
8543702	1/21/2021	REPAIR PARTS	\$67.29
8548662	1/25/2021	REPAIR PARTS	\$30.68
8553038	1/26/2021	REPAIR PARTS	\$385.95
8553669	1/26/2021	REPAIR PARTS	\$415.76
8554181	1/26/2021	REPAIR PARTS	\$28.52
8603627	2/2/2021	REPAIR PARTS	\$36.90
8605395	2/2/2021	REPAIR PARTS	\$121.83
8611434	2/4/2021	CREDIT	(\$966.50)
			\$120.43

2/26/2021 KONE INC

\$26,450.00

Invoice #	Date	Description	Amount
1158108385	2/16/2021	City Hall North Elevator Repairs	\$26,450.00
			\$26,450.00

2/26/2021 LACAL EQUIPMENT INC

\$714.54

Invoice #	Date	Description	Amount
0336497-IN	1/26/2021	VEH 479 WO 67641	\$714.54
			\$714.54

2/26/2021 LECOM INC

\$1,145.15

Invoice #	Date	Description	Amount
PROW2019-488-01	2/18/2021	287 E BIG BEAVER	\$1,145.15
			\$1,145.15

2/26/2021 LEGACY TITLE AGENCY

\$57.19

Invoice #	Date	Description	Amount
021121	2/11/2021	REFUND 1211 BARTON WAY	\$57.19
			\$57.19



City of Troy
Open Troy Check Register
Check Date - 2/26/2021

2/26/2021 LIMBACH CO.

\$1,091.45

Invoice #	Date	Description	Amount
7958	2/2/2021	PD - WO 285748	\$372.00
8025	2/11/2021	PD - WO 285748	\$719.45
			\$1,091.45

2/26/2021 LONG LAKE CROOKS DEVELOPMENT ASSOCIATES

\$410.00

Invoice #	Date	Description	Amount
2159302	1/8/2021	PUD2020-0018 LONG LAKE & CROOKS DEVELOPMENT	\$410.00
			\$410.00

2/26/2021 MARTIN FLUID POWER

\$33.45

Invoice #	Date	Description	Amount
1230482	2/3/2021	SEWER MAINT	\$33.45
			\$33.45

2/26/2021 MAXI AUTOMOTIVE SUPPLY

\$403.10

Invoice #	Date	Description	Amount
545-335251	2/2/2021	VEH 328 WO 67809	\$104.68
545-335671	2/4/2021	VEH 253 WO 67825	\$171.98
545-335775	2/4/2021	VEH 253 WO 67825	\$126.44
			\$403.10

2/26/2021 MD SOLUTIONS

\$729.00

Invoice #	Date	Description	Amount
0042252-1	2/8/2021	SIGNS INVENTORY	\$729.00
			\$729.00

2/26/2021 MICHIGAN CHANDELIER

\$659.89

Invoice #	Date	Description	Amount
S2509086.001	2/9/2021	DPW FLEET UNIT HEATERS WO 284995	\$15.73
S2509889.001	2/15/2021	FAC - WO 285769	\$633.25



**City of Troy
Open Troy Check Register
Check Date - 2/26/2021**

S2509953.001	2/15/2021	FAC - WO 285769	\$10.91
			\$659.89

2/26/2021 MICHIGAN DEPT/MDEQ -PO BOX 30657 \$6,000.00

Invoice #	Date	Description	Amount
761-10607396	2/1/2021	2021 Storm Water Annual Permit	\$6,000.00
			\$6,000.00

2/26/2021 MICHIGAN STATE FIREMEN'S ASSOC \$346.45

Invoice #	Date	Description	Amount
3912	2/9/2021	FIRE OFFICER CLASS MATERIALS	\$346.45
			\$346.45

2/26/2021 MICTA \$100.00

Invoice #	Date	Description	Amount
0001998-IN	12/1/2020	MEMBERSHIP DUES	\$100.00
			\$100.00

2/26/2021 MIDWEST COLLABORATIVE FOR LIBRARY SERVICES \$79.00

Invoice #	Date	Description	Amount
353808	2/12/2021	SEMINAR - L. ARNSMAN	\$79.00
			\$79.00

2/26/2021 MILOSCH'S PALACE CHRYSLER-JEEP- DODGE, INC. \$190.96

Invoice #	Date	Description	Amount
244572	2/3/2021	VEH 67577	\$95.48
244775	2/4/2021	VEH 968 WO 67577	\$95.48
			\$190.96

2/26/2021 MINUTE MAN SERVICES INC \$205.42

Invoice #	Date	Description	Amount
012621	1/26/2021	INV 168389-I AND 168389-L	\$60.00



City of Troy Open Troy Check Register Check Date - 2/26/2021

021521	2/15/2021	INV 168389-B & 168389-D	\$145.42
			\$205.42

2/26/2021 MONDRIAN PROPERTIES

\$8,250.00

Invoice #	Date	Description	Amount
00247780	12/15/2020	PB2018-1311_1639 NORTH LAKE_Bond Refund	\$350.00
00247782	12/15/2020	PB2019-1737_5354 RANGEMORE_Bond Refund	\$350.00
00247783	12/15/2020	PB2019-1421_5378 RANGEMORE_Bond Refund	\$350.00
00247790	12/15/2020	PB2019-0916_3518 TOWN HAVEN_Bond Refund	\$350.00
00247791	12/15/2020	PB2019-0750_3530 TOWN HAVEN_Bond Refund	\$350.00
00247792	12/15/2020	PB2018-2356_3524 WILLOWAY_Bond Refund	\$350.00
00247794	12/15/2020	PB2018-3123_1722 NORTH LAKE_Bond Refund	\$350.00
00247795	12/15/2020	PB2019-0317_1747 NORTH LK_Bond Refund	\$350.00
00247796	12/15/2020	PB2019-1529_5317 RANGEMORE_Bond Refund	\$350.00
00247799	12/15/2020	PB2018-1312_1555 NORTH LAKE_Bond Refund	\$350.00
00247805	12/15/2020	PB2019-2171_5340 LUDSTONE_Bond Refund	\$350.00
00247806	12/15/2020	PB2019-1415_5331 LUDSTONE_Bond Refund	\$350.00
00247808	12/15/2020	PB2019-0749_3506 TOWN HAVEN_Bond Refund	\$350.00
00247809	12/15/2020	PB2019-2241_5389 RANGEMORE_Bond Refund	\$350.00
00247810	12/15/2020	PB2019-1418_5401 RANGEMORE_Bond Refund	\$350.00
00247812	12/15/2020	PB2019-1378_5390 RANGEMORE_Bond Refund	\$350.00
00247819	12/15/2020	PB2019-2240_5319 LUDSTONE_Bond Refund	\$350.00
00247820	12/15/2020	PB2019-0867_3512 WILLOWAY_Bond Refund	\$350.00
00247821	12/15/2020	PB2019-1528_5449 RANGEMORE_Bond Refund	\$350.00
00247867	12/16/2020	PB2019-2356_5412 LUDSTONE_Bond Refund	\$350.00
00247862	12/16/2020	PB2019-0912_5316 LUDSTONE_Bond Refund	\$350.00
00247860	12/16/2020	PB2019-2174_5305 RANGEMORE_Bond Refund	\$350.00
00247858	12/16/2020	PB2017-1323_4871 PARK MANOR_Bond Refund	\$350.00
PSE2019-0190	2/18/2021	5402 RANGEMORE	\$100.00
PSE2019-0106	2/18/2021	5378 RANGEMORE	\$100.00
			\$8,250.00

2/26/2021 MOON, ANDREA

\$784.50

Invoice #	Date	Description	Amount
021221	2/12/2021	SHOTOKAN VIRTUAL 2020	\$784.50
			\$784.50

2/26/2021 MOTION INDUSTRIES INC

\$582.53



City of Troy
Open Troy Check Register
Check Date - 2/26/2021

Invoice #	Date	Description	Amount
MI01-442156	2/3/2021	SEWER MAINT	\$290.10
MI01-430932	11/9/2020	STOCK	\$26.07
MI01-428208	10/21/2020	STOCK	\$51.72
MI01-429275	10/28/2020	STOCK	\$214.64
			\$582.53

2/26/2021 NYE UNIFORM COMPANY INC

\$703.35

Invoice #	Date	Description	Amount
763922	2/12/2021	C/A HUGG	\$245.85
765507	2/12/2021	C/A SOLLARS	\$152.00
765674	2/12/2021	C/A RIESTERER	\$126.50
765747	2/12/2021	C/A BOWERS	\$179.00
			\$703.35

2/26/2021 OAKLAND COUNTY RADIO COMMUNICATIONS

\$2,871.00

Invoice #	Date	Description	Amount
RAD0003567	12/31/2020	RADIO PARTS & REPAIR	\$2,871.00
			\$2,871.00

2/26/2021 OAKLAND COUNTY REGISTER OF DEEDS

\$60.00

Invoice #	Date	Description	Amount
021621	2/16/2021	RECORDING FEES	\$60.00
			\$60.00

2/26/2021 OHM ENGINEERING ADVISORS

\$18,346.50

Invoice #	Date	Description	Amount
331024	2/8/2021	CONSULTING SERVICES/TRAFFIC	\$682.50
331025	2/8/2021	TOWN CENTER PARKING LOT RENO FEASIBILITY STUDY	\$17,664.00
			\$18,346.50



City of Troy
Open Troy Check Register
Check Date - 2/26/2021

2/26/2021 OSCAR W LARSON COMPANY

\$400.00

Invoice #	Date	Description	Amount
SRVCE00000773997	2/5/2021	QUARTERLY INSPECTION	\$200.00
SRVCE00000774001	2/5/2021	QUARTERLY INSPECTION	\$200.00
			\$400.00

2/26/2021 PACIFIC TELEMANAGEMENT SERVICES

\$78.00

Invoice #	Date	Description	Amount
2061315	1/28/2021	PD PAY PHONE	\$78.00
			\$78.00

2/26/2021 POSTAGE BY PHONE RESERVE ACCOUNT

\$5,420.86

Invoice #	Date	Description	Amount
021721	2/17/2021	CAPS ACCT #51507655	\$5,420.86
			\$5,420.86

2/26/2021 PRAXAIR DISTRIBUTION INC

\$456.13

Invoice #	Date	Description	Amount
61351643	1/22/2021	CYLINDER RENTAL	\$106.73
61498004	1/28/2021	GAS SUPPLY PRODUCT	\$31.46
61662905	1/31/2021	CYLINDER RENTAL	\$258.76
61662906	2/2/2021	GAS REFILL	\$59.18
			\$456.13

2/26/2021 PRIORITY HEALTH

\$50.00

Invoice #	Date	Description	Amount
3403832	3/26/2020	REC REFUND	\$50.00
			\$50.00

2/26/2021 PRO ENTERPRISE INC

\$11,440.00

3/19/2021

Invoice #	Date	Description	Amount
525014	2/3/2021	DEC 2020 CAR WASHES	\$1,155.00



City of Troy Open Troy Check Register Check Date - 2/26/2021

525015	2/9/2021	JAN 2021 CAR WASHES	\$10,285.00
			\$11,440.00

2/26/2021 PROFESSIONAL SERVICE INDUSTRIES \$420.50

Invoice #	Date	Description	Amount
00747943	1/31/2021	GENERAL CONSULTING SERVICES	\$420.50
			\$420.50

2/26/2021 PSYBUS \$1,600.00

Invoice #	Date	Description	Amount
18708	2/5/2021	PSYCHOLOGICAL EVAL	\$800.00
18728	2/5/2021	PSYCHOLOGICAL EVAL	\$800.00
			\$1,600.00

2/26/2021 RICOH USA, INC. - SERVICE \$387.77

Invoice #	Date	Description	Amount
5061327346	2/1/2021	RICOH MPC3504EX COPIER - FIRE DEPARTMENT 11/1/20 - 1/31/21	\$268.80
5061327439	2/1/2021	Copier SERVICE Black & White/Color CC	\$118.97
			\$387.77

2/26/2021 ROBERTSON BROTHERS CO \$45.00

Invoice #	Date	Description	Amount
2159812	2/11/2021	SPJPLN2020-0013_MEADOWS OF TROY-20-01-300-016	\$45.00
			\$45.00

2/26/2021 ROCHESTER LAWN EQUIPMENT CENTER INC \$228.82

Invoice #	Date	Description	Amount
565337	2/12/2021	TMLR - SUPPLIES	\$194.12
565339	2/12/2021	TMLR - SUPPLIES	\$34.70
			\$228.82

2/26/2021 SAFARILAND \$568.96

Invoice #	Date	Description	Amount
-----------	------	-------------	--------



City of Troy Open Troy Check Register Check Date - 2/26/2021

I010-347745	1/19/2021	PROPERTY - SUPPLIES	\$568.96
			\$568.96

2/26/2021 SEHI COMPUTER PRODUCTS INC \$717.19

Invoice #	Date	Description	Amount
I00209224	1/13/2021	PRINTER - LIBRARY	\$272.74
I00209662	1/25/2021	PRINTER - LIBRARY	\$237.45
SRV0042750	1/11/2021	PRINTER REPAIR	\$207.00
			\$717.19

2/26/2021 SHERWIN WILLIAMS-SEND ALL PMTS HERE| \$275.90

Invoice #	Date	Description	Amount
68888-6	2/11/2021	PD - WO 284783	\$68.59
6889-4	2/11/2021	PD - WO 284783	\$10.36
6968-6	2/17/2021	FAC - WO 285769	\$196.95
			\$275.90

2/26/2021 SOCRRA \$199,594.00

Invoice #	Date	Description	Amount
TR-0221-1	1/16/2021	REFUSE COLLECTION BI-MONTHLY CHARGES	\$199,594.00
			\$199,594.00

2/26/2021 STARCO MANAGEMENT COMPANY \$155.00

Invoice #	Date	Description	Amount
2159811	2/11/2021	SPJPLN2020-0001_LONG LAKE/DEQUINDRE SHELL	\$155.00
			\$155.00

2/26/2021 START-ALL ENTERPRISES \$50.96

Invoice #	Date	Description	Amount
314212DET	2/4/2021	SHOP TOOL	\$50.96
			\$50.96

2/26/2021 STEEL CITY CORPORATION \$257.96



City of Troy Open Troy Check Register Check Date - 2/26/2021

Invoice #	Date	Description	Amount
443909	2/11/2021	LIBRARY MATERIALS	\$257.96
			\$257.96

2/26/2021 SUBURBAN LIBRARY COOPERATIVE \$7,528.02

Invoice #	Date	Description	Amount
115521	2/10/2021	LIBRARY MATERIALS	\$345.28
115522	2/10/2021	LIBRARY MATERIALS	\$1,190.32
115523	2/11/2021	LIBRARY MATERIALS	\$1,877.14
115524	2/11/2021	LIBRARY MATERIALS	\$1,528.28
115533	2/11/2021	LIBRARY MATERIALS	\$724.40
115534	2/11/2021	LIBRARY MATERIALS	\$1,359.28
115535	2/11/2021	LIBRARY MATERIALS	\$503.32
			\$7,528.02

2/26/2021 SUBURBAN MOTORS CO INC \$1,029.66

Invoice #	Date	Description	Amount
437106	1/26/2021	VEH 35075 WO 67734	\$280.48
437142	1/26/2021	VEH 264 WO 67745	\$248.74
437449	2/2/2021	VEH 437 WO 67617	\$306.45
437920	2/4/2021	VEH 217 WO 67824	\$134.03
437941	2/4/2021	VEH 248 WO 67828	\$59.96
			\$1,029.66

2/26/2021 SUPPLYWORKS/HOME DEPOT PRO \$876.62

Invoice #	Date	Description	Amount
597820083	2/1/2021	MAJOR/LOCAL ROAD SUPPLIES	\$749.00
598555019	2/4/2021	SIGNS SUPPLIES	\$94.94
599641677	2/10/2021	CC - WO 285981	\$19.94
600137988	2/12/2021	SEWER MAINT	\$12.74
			\$876.62



City of Troy Open Troy Check Register Check Date - 2/26/2021

2/26/2021 THOMSON WEST TCD

\$3,254.23

Invoice #	Date	Description	Amount
021221	2/12/2021	ACCT #1000201690	\$3,254.23
			\$3,254.23

2/26/2021 TREVARROW HARDWARE INC

\$284.21

Invoice #	Date	Description	Amount
57436	2/11/2021	SUPPLIES	\$37.99
57418	2/9/2021	PARK - SUPPLIES	\$59.02
57428	2/10/2021	PARK - SUPPLIES	\$10.58
57430	2/10/2021	METER MAINT	\$13.18
57441	2/11/2021	PD - WO 284783	\$26.68
57473	2/15/2021	GENERAL SUPPLIES	\$19.35
57195	1/12/2021	PD - WO 284783	\$7.17
57371	2/2/2021	SEWER MAINT	\$17.19
57438	2/11/2021	SNOW & ICE CONTROL	\$12.97
57445	2/12/2021	PD - WO 284783	\$47.66
57447	2/12/2021	PD - WO 284783	\$21.65
57470	2/15/2021	DPW - WO 285838	\$10.77
			\$284.21

2/26/2021 TRUCK & TRAILER SPECIALTIES

\$131,648.30

Invoice #	Date	Description	Amount
HJO001492	1/27/2021	VEH 427	\$131,648.30
			\$131,648.30

2/26/2021 UHAN'S DEPARTMENT STORE

\$108.75

Invoice #	Date	Description	Amount
486087	2/11/2021	C/A REDCAP	\$108.75
			\$108.75

2/26/2021 ULINE

\$592.08

Invoice #	Date	Description	Amount
-----------	------	-------------	--------



City of Troy Open Troy Check Register Check Date - 2/26/2021

130104134	2/11/2021	CSS - SUPPLIES	\$592.08
			\$592.08

2/26/2021 UNIFIRST CORPORATION \$475.60

Invoice #	Date	Description	Amount
088 2275082	2/9/2021	UNIFORMS	\$13.20
088 2275085	2/9/2021	UNIFORMS	\$72.13
088 2275086	2/9/2021	UNIFORMS	\$104.50
088 2275344	2/9/2021	UNIFORMS	\$97.79
088 2273180	2/2/2021	UNIFORMS	\$62.51
088 2275081	2/9/2021	UNIFORMS	\$62.51
088 2275401	2/9/2021	RUGS	\$62.96
			\$475.60

2/26/2021 UNITED PARCEL SERVICE \$32.44

Invoice #	Date	Description	Amount
000047Y313061	2/6/2021	SHIPPING - RETURNS	\$32.44
			\$32.44

2/26/2021 VAIDYA, SURESH \$22.00

Invoice #	Date	Description	Amount
3463101	2/15/2021	PARKS & REC REFUND	\$22.00
			\$22.00

2/26/2021 VERIZON WIRELESS(WAS CELLULAR ONE) \$418.11

Invoice #	Date	Description	Amount
9869770419	12/23/2020	BO/PARKS IPADS 11/24/20 - 12/23/20	\$418.11
			\$418.11



City of Troy Open Troy Check Register Check Date - 2/26/2021

2/26/2021 VERMONT SYSTEMS INC

\$9,171.12

Invoice #	Date	Description	Amount
68236	12/1/2020	RecTrac Software for Registration	\$9,171.12
			\$9,171.12

2/26/2021 VIGILANTE SECURITY INC

\$765.82

Invoice #	Date	Description	Amount
659435	2/19/2021	MARCH MONTHLY ALARM MONITORING	\$765.82
			\$765.82

2/26/2021 WOLVERINE FREIGHTLINER EASTSIDE INC

\$43.28

Invoice #	Date	Description	Amount
596946	2/3/2021	VEH 417 WO 67775	\$43.28
			\$43.28

2/26/2021 YEO, DANIEL

\$25.00

Invoice #	Date	Description	Amount
021721	2/17/2021	REFUND DUPL PYMT INV 2020-2728	\$25.00
			\$25.00

CHECK BATCH TOTAL FOR 2/26/2021 \$854,585.72