City of Troy
Open Troy Check Register
Check Date - 5/24/2024

Check Date	Vendor Name	Amount	Void Date
5/24/2024	16TH DISTRICT COURT	$687.00	

Invoice #	Date	Description	Amount
78215	5/10/2024	COURT BOND - BERRY, CHRISTIAN DINEEN	$687.00
			$687.00

Check Date	Vendor Name	Amount	Void Date
5/24/2024	A & M SERVICE CENTER INC	$820.00	

Invoice #	Date	Description	Amount
6272	5/6/2024	TOWING	$820.00
			$820.00

Check Date	Vendor Name	Amount	Void Date
5/24/2024	A&M TOWING	$45.00	

Invoice #	Date	Description	Amount
81665	4/23/2024	TOWING	$45.00
			$45.00

Check Date	Vendor Name	Amount	Void Date
5/24/2024	ABRO, GEORGE	$122.42	

Invoice #	Date	Description	Amount
050224	5/2/2024	REFUND: 5079 FEDORA	$122.42
			$122.42

Check Date	Vendor Name	Amount	Void Date
5/24/2024	ACE CUTTING EQUIPMENT	$42.63	

Invoice #	Date	Description	Amount
INV6941	5/8/2024	OPERATING SUPPLIES	$42.63
			$42.63

Check Date	Vendor Name	Amount	Void Date
5/24/2024	ADVANCED AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	$918.00	

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

7196-478204	4/29/2024	STOCK	$918.00
			$918.00

5/24/2024 ADVANCED LANDSCAPE & BUILDERS SUPPLY CO $150.00

Invoice #	Date	Description	Amount
002480191	5/6/2024	CVC CTR - SUPPLIES	$150.00
			$150.00

5/24/2024 ALLEGRA PRINT & IMAGING-46980 LIBERTY $187.41

Invoice #	Date	Description	Amount
113406011	4/30/2024	FIREFIGHTERS PARK SIGNS	$187.41
			$187.41

5/24/2024 ALLIANCE MOBILE HEALTH $69,388.50

Invoice #	Date	Description	Amount
257	4/30/2024	AMBULANCE SERVICE	$67,316.50
257bd	4/30/2024	OWI BLOOD DRAWS	$2,072.00
			$69,388.50

5/24/2024 ALLIE BROTHERS INC $220.00

Invoice #	Date	Description	Amount
97137	3/29/2024	SUPPLIES	$220.00
			$220.00

5/24/2024 AMAZON CAPITAL SERVICES, INC $8,107.96

Invoice #	Date	Description	Amount
1DDN-X1PF-FH7K	5/4/2024	TPL - WO 306826	$97.88
1WWL-CFLW-TPXT	4/25/2024	1WWL-CFLW-TPXT	$12.99
1XLP-YHXF-CC9L	4/30/2024	FAC - SUPPLIES	$9.99
1XQX-QHWH-DLTW	4/30/2024	FAC - SUPPLIES	$6.28
1Y3Q-FFF7-DCXQ	4/30/2024	CC - WO 306625	$12.59
1C6T-KRV4-K33Y	5/5/2024	OFFICE SUPPLIES	$68.68
1C36-3YYG-99KK	5/8/2024	OFFICE SUPPLIES	$35.98

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

1CQL-77Y6-WY1H	4/25/2024	PMD - DECOR & FLOWER TRANSPORT SUPPLIES	$107.12
1CVJ-M7W9-PRFH	4/25/2024	PMD MOVING TOTES	$160.93
1D31-GQGC-61TD	4/10/2024	TST SUPPLIES	$15.99
1GQP-HM4J-3L1V	5/8/2024	OFFICE SUPPLIES	$279.98
1HXF-THFK-337Q	4/9/2024	SPEAKERS FOR LOCKUP COMPUTER	$27.92
1J9V-JYH9-HPDD	4/21/2024	TRAINING SUPPLIES	$114.44
1K13-KGMJ-P73R	4/25/2024	VEHICLE MAINTENANCE	$589.57
1KHF-KW3Y-V9JL	4/18/2024	TRAINING SUPPLIES	$86.76
1NCN-4F66-QLVP	4/8/2024	TRAINING SUPPLIES	$55.32
1W4L-K9HW-497R	5/7/2024	OFFICE SUPPLIES	$15.50
1WQ1-CFNC-Q9D3	5/6/2024	PORTABLE RADIO BLUETOOTH MICS	$700.80
1WWW-4WYK-YYRK	5/7/2024	CONSOLE HEADSETS & SECTION SUPPLIES	$415.39
1X36-V9G1-R4Q6	4/13/2024	ET - SUPPLIES	$124.94
161Y-T77J-MJF1	5/1/2024	ZIP DRIVE PROTECTORS	$149.70
169L-9RJF-GQ4W	4/24/2024	TRAINING SUPPLIES	$147.25
1DTD-PW3C-36J4	5/2/2024	WIRE PULLING	$11.00
1G64-6R73-P6KG	5/5/2024	BATTERIES	$47.77
1KXC-V4LP-NX1M	5/5/2024	HARDWARE	$45.02
13QG-M7JK-KFX4	5/1/2024	OFFICE SUPPLIES	$52.11
1DDN-X1PF-D1HK	5/4/2024	LIBRARY MATERIALS	$52.99
1FWN-DQYH-3HVG	5/3/2024	LIBRARY MATERIALS	$100.63
1JRH-YRR1-LFNM	5/5/2024	LIBRARY MATERIALS	$7.64
1KXC-V4LP-XLN4	5/7/2024	LIBRARY MATERIALS	$10.38
1LJG-FKV4-KMQ6	5/5/2024	LIBRARY MATERIALS	$49.99
1YNG-7GNN-4HXD	5/13/2024	LIBRARY MATERIALS CREDIT MEMO	($52.99)
1LKJ-VHNR-4CJJ	5/8/2024	SNOW & ICE CONTROL SUPPLIES	$55.98
1DDN-X1PF-DCGF	5/4/2024	OFFICE SUPPLIES	$452.20
1FNC-KCKV-36V3	5/7/2024	STOCK - 808	$85.14
1GWP-JXTY-7943	5/9/2024	CABLE FOR TRAINING CENTER	$24.30
1HCW-FYYF-NDC9	5/1/2024	TAMPER SWITCH - TRAINING CENTER	$109.42
1LQN-NCDL-GV7T	5/9/2024	SHACKLES	$106.18
1TX4-MRF9-39CN	5/3/2024	OFFICE SUPPLIES	$68.20
1W7K-3T1V-6Y9Y	5/9/2024	OFFICE SUPPLIES	$22.94
1YNF-3W1G-RDCR	5/11/2024	TRAINING CENTER	$16.65
1TRP-V36T-H6JF	4/11/2024	ELECTRONIC SUPPLIES FOR TECHS	$462.89
1FWN-DQYH-CQ3D	5/4/2024	ELECTRONIC SUPPLIES FOR DIRECTOR	$42.99
1GRL-3CYF-66C3	2/20/2024	OPERATIONAL NEEDS	$82.77
17GX-N17Q-4TRF	5/8/2024	WD-40	$46.14
1DTD-PW3C-LCYW	5/5/2024	WO 75680 #17 (L-1)	$29.97

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

1YHV-4T3M-3696	5/7/2024	TOOL FOR #202	$52.01
1NXQ-KXQL-9JX4	5/8/2024	TOOL FOR #202	$39.97
11H9-NHY9-XRFT	5/7/2024	TOOL FOR #202	$59.14
19MH-F7GD-1H6N	5/12/2024	TOOL FOR #202	$33.71
1W63-MMPH-FNVC	5/9/2024	DUMBBELLS	$142.99
1C9L-6NDD-NQ13	4/24/2024	EVENT SUPPLIES	$29.98
1DDN-X1PF-PX4J	5/6/2024	ADAPTIVE SUPPLIES	$157.13
1PTP-J6Y1-3T9R	5/8/2024	OUTREACH EVENT TABLE	$99.48
1Q6C-FGRC-CP9G	4/27/2024	EVENT SUPPLIES	$196.78
1QJT-CPP3-LG4F	4/24/2024	TCC SUPPLIES	$962.61
1VJC-W7VN-33P9	5/7/2024	GARDEN SUPPLIES	$31.02
1WCG-G34K-FNRY	4/27/2024	SOFTBALL LEAGUE SUPPLIES	$82.15
1XTH-MGFP-H9PQ	4/24/2024	TCC SUPPLIES	$945.34
13KL-9FWL-NJJN	5/6/2024	SUPPLIES	$38.96
16GN-71LW-LQM6	4/28/2024	SEWER SUPPLIES	$70.38
			$8,107.96

5/24/2024 AMERICAN RED CROSS $539.00

Invoice #	**Date**	**Description**	**Amount**
22679863	4/10/2024	CERTIFICATIONS	$539.00
			$539.00

5/24/2024 AQUATIC SOURCE $2,556.00

Invoice #	**Date**	**Description**	**Amount**
61352	3/31/2024	Pulsar Briquettes for pools	$1,216.00
61353	3/31/2024	Pulsar Briquettes for pools	$304.00
60903	2/11/2024	Supplies	$1,036.00
			$2,556.00

5/24/2024 AT&T - SEARCH WARRANTS $670.00

Invoice #	**Date**	**Description**	**Amount**
506183	4/11/2024	INVESTIGATIONS - CELL PHONE DATA	$225.00
507023	4/15/2024	INVESTIGATIONS - CELL PHONE DATA	$120.00
507349	4/16/2024	INVESTIGATIONS - CELL PHONE DATA	$325.00
			$670.00

5/24/2024 AT&T MOBILITY $163.63

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

Invoice #	Date	Description	Amount
050324	5/3/2024	MOBILE COMMUNICATION	$163.63
			$163.63

5/24/2024 AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES) $439.00

Invoice #	Date	Description	Amount
730661-01	5/1/2024	VEH 220 WO 75296	$220.00
112952	5/3/2024	PD MISC # 964 WO 75684	$219.00
			$439.00

5/24/2024 BATTERIES PLUS $169.50

Invoice #	Date	Description	Amount
P72244696	4/26/2024	SUPPLIES	$169.50
			$169.50

5/24/2024 BELFOR USA GROUP $1,200.65

Invoice #	Date	Description	Amount
1956995	2/13/2024	temporary repairs performed 2788 Sparta	$1,200.65
			$1,200.65

5/24/2024 BELLE TIRE-4966 & 2740 ROCHESTER RD $2,768.32

Invoice #	Date	Description	Amount
43334669	5/3/2024	TIRES - stock 8	$1,116.32
43354095	5/7/2024	TIRES - stock	$1,168.00
43361236	5/8/2024	TIRES - W.O #75724 #840	$484.00
			$2,768.32

5/24/2024 BERG, JAMES $1,320.00

Invoice #	Date	Description	Amount
051424	5/14/2024	BALLROOM DANCE CLASSES 4/5-5/10	$1,320.00
			$1,320.00

5/24/2024 BEST PLUMBING SPECIALTIES INC $747.26

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

Invoice #	Date	Description	Amount
6257791	4/30/2024	FAC - KIT MILLS	$747.26
			$747.26

5/24/2024 BLUE CARE NETWORK OF MICHIGAN $21,265.14

Invoice #	Date	Description	Amount
051324	5/13/2024	JUNE 2024 RETIREE HEALTH INSURANCE PREMIUM	$21,265.14
			$21,265.14

5/24/2024 BLUE CROSS BLUE SHIELD OF MICHIGAN $51,464.29

Invoice #	Date	Description	Amount
240507744401	5/21/2024	JNE 2024 MA INS 600	$51,464.29
			$51,464.29

5/24/2024 BLUE WATER INDUSTRIAL SUPPLY IN C $334.00

Invoice #	Date	Description	Amount
39209	4/25/2024	SHOP SUPPLIES	$334.00
			$334.00

5/24/2024 BOUND TREE MEDICAL $636.96

Invoice #	Date	Description	Amount
85335750	5/2/2024	AED - SUPPLIES	$356.16
85325883	4/24/2024	MEDICAL GLOVES FOR LOCK-UP	$280.80
			$636.96

5/24/2024 BRODART CO $200.00

Invoice #	Date	Description	Amount
P6330	4/25/2024	DIAMOND LEVEL PROFILES	$200.00
			$200.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 BROMBERG AND ASSOCIATES LLC $370.00

Invoice #	Date	Description	Amount
25144	5/2/2024	TRANSLATION SERVICES - LOCK-UP	$370.00
			$370.00

5/24/2024 BRONER $1,225.40

Invoice #	Date	Description	Amount
359394	4/30/2024	SAFETY SUPPLIES	$763.40
359530	5/2/2024	SAFETY SUPPLIES	$162.00
359636	5/6/2024	SAFETY SUPPLIES	$300.00
			$1,225.40

5/24/2024 BROOKS, THERESA $130.83

Invoice #	Date	Description	Amount
031324	3/13/2024	MML CAP CON	$130.83
			$130.83

5/24/2024 BS&A SOFTWARE $13,075.00

Invoice #	Date	Description	Amount
154041	5/1/2024	BS&A Maintenance	$13,075.00
			$13,075.00

5/24/2024 C & G PUBLISHING D/B/A TROY TIMES $1,494.00

Invoice #	Date	Description	Amount
0019108-IN	4/24/2024	LEGAL NOTICE	$90.00
0019203-IN	4/24/2024	LEGAL NOTICES	$570.00
0019210-IN	4/24/2024	LEGAL NOTICES	$241.00
0019225-IN	5/8/2024	AD IN MAY TROY TIMES - RAINBOW PRESCHOOL	$593.00
			$1,494.00

5/24/2024 CADILLAC ASPHALT LLC $1,422.26

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

405293	4/30/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$1,422.26
			$1,422.26

5/24/2024 CARLISLE/WORTMAN ASSOCIATES INC $987.50

Invoice #	Date	Description	Amount
2172364	2/5/2024	Planning Consultant Services	$302.50
2173521	5/3/2024	Planning Consultant Services April 2024	$330.00
2173526	5/3/2024	Planning Consultant Services April 2024	$355.00
			$987.50

5/24/2024 CASTLE HILL HOMES $50.00

Invoice #	Date	Description	Amount
050824	5/8/2024	5921 WILLOW GROVE - CULVERT REFUND	$50.00
			$50.00

5/24/2024 CDW GOVERNMENT INC $23,787.44

Invoice #	Date	Description	Amount
QR93220	4/15/2024	VMWare 3 Year Maintenance - 2024 - 2027	$21,115.92
QT08438	4/17/2024	RACK - TFAC	$206.57
QS88652	4/16/2024	PATCH PANEL TFAC	$63.58
QV90253	4/23/2024	FIBER CABLES	$38.98
QV91373	4/23/2024	FIBER CABLES	$127.14
QG86307	3/20/2024	LAPTOP	$2,010.85
QG67166	3/20/2024	HEADSETS FOR CLERICAL STAFF	$224.40
			$23,787.44

5/24/2024 CHAMBERLAIN-CREANGA, REBECCA $157.02

Invoice #	Date	Description	Amount
031324	3/13/2024	MML CAP CON	$157.02
			$157.02

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 CINTAS - THE UNIFORM PEOPLE $123.26

Invoice #	Date	Description	Amount
4191433494	5/2/2024	UNIFORMS	$61.63
4192205566	5/9/2024	UNIFORMS	$61.63
			$123.26

5/24/2024 CINTAS - THE UNIFORM PEOPLE $1,237.76

Invoice #	Date	Description	Amount
4191601574	5/3/2024	FACILITIES UNIFORMS	$94.46
4191601578	5/3/2024	GROUNDS UNIFORMS	$70.31
4192277658	5/10/2024	FACILITIES UNIFORMS	$94.46
4192277746	5/10/2024	GROUNDS UNIFORMS	$70.31
4192277857	5/10/2024	RUGS/UNIFORMS	$216.49
4191601673	5/3/2024	RUGS/UNIFORMS	$216.49
4191601843	5/3/2024	UNIFORMS	$237.62
4192278052	5/10/2024	UNIFORMS	$237.62
			$1,237.76

5/24/2024 CINTAS CORPORATION $158.63

Invoice #	Date	Description	Amount
4191601782	5/3/2024	UNIFORMS	$158.63
			$158.63

5/24/2024 CINTAS FIRST AID & SAFETY $1,029.24

Invoice #	Date	Description	Amount
9270141038	5/1/2024	May-2024 DPW Eyewash Service	$468.30
9270079623	5/1/2024	May-2024 CC Eyewash Service	$93.66
5210222004	5/6/2024	DPW First Aid Kits Restocked 05.06.24	$216.82
5210222046	5/6/2024	City Hall First Aid Kits Restocked 05.06.24	$250.46
			$1,029.24

5/24/2024 CLARK, DYLAN $260.63

Invoice #	Date	Description	Amount
050124	5/1/2024	APRIL 2024 - MILEAGE	$260.63
			$260.63

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 CONSOLIDATED DOCUMENT SOLUTIONS LLC $591.00

Invoice #	Date	Description	Amount
0247900	1/24/2024	BUSINESS CARDS	$97.00
0248656	5/2/2024	PRINTING - BUSINESS CARDS	$494.00
			$591.00

5/24/2024 CONTRACTORS CLOTHING $770.08

Invoice #	Date	Description	Amount
7-120773	5/1/2024	C/A SABENS	$350.00
7-120913	5/7/2024	C/A YOHE	$93.56
7-119856	3/28/2024	C/A - LAGARDE	$142.19
7-120915	5/7/2024	C/A LAGARDE	$14.34
7-120932	5/8/2024	C/A KRUG	$53.99
7-120933	5/8/2024	C/A WENDELL	$116.00
			$770.08

5/24/2024 CONTRACTORS CONNECTION $223.60

Invoice #	Date	Description	Amount
7184092	5/10/2024	MAINTENANCE SUPPLIES	$286.70
7184096	5/10/2024	MAINTENANCE SUPPLIES	$81.70
7184098	5/10/2024	CREDIT	($144.80)
			$223.60

5/24/2024 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $841.36

Invoice #	Date	Description	Amount
U705636	4/15/2024	MEGALUGS - PVC	$841.36
			$841.36

5/24/2024 CREATIVE AWARDS $521.23

Invoice #	Date	Description	Amount
1840	4/25/2024	CHAMP TROPHIES	$521.23
			$521.23

5/24/2024 CRUISERS POLICE EQUIPMENT $5,506.90

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

Invoice #	Date	Description	Amount
46733	4/29/2024	STOCK PARTS	$5,506.90
			$5,506.90

5/24/2024 CUMMINS BRIDGEWAY LLC-ALL LOCATIONS $39.09

Invoice #	Date	Description	Amount
S9-37644	5/10/2024	75739 #19 (E-4)	$39.09
			$39.09

5/24/2024 CZARNECKI, KATHY L $634.50

Invoice #	Date	Description	Amount
043024	4/30/2024	APRIL 2024 - CONSULTANT SERVICES	$634.50
			$634.50

5/24/2024 D & D AUTO PARTS INC $63.65

Invoice #	Date	Description	Amount
1-84960	5/8/2024	CONVEYOR EXHAUST CAP	$63.65
			$63.65

5/24/2024 DEAVER, DEMORNE $516.00

Invoice #	Date	Description	Amount
050724	5/7/2024	PERSONAL TRAINING - 5/7/24	$516.00
			$516.00

5/24/2024 DELA CRUZ, ALDRICK $535.00

Invoice #	Date	Description	Amount
050324	5/3/2024	TUITION REIMBURSEMENT	$535.00
			$535.00

5/24/2024 DELL COMPUTER CORPORATION $52,125.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

Invoice #	Date	Description	Amount
10743921145	4/19/2024	Dell 7020 PC's	$52,125.00
			$52,125.00

5/24/2024 DEMCO INC $1,179.69

Invoice #	Date	Description	Amount
7473063	4/23/2024	SUPPLIES	$92.32
7473115	4/23/2024	SUPPLIES	$603.57
7475673	4/29/2024	SUPPLIES	$34.53
7480418	5/7/2024	SUPPLIES	$449.27
			$1,179.69

5/24/2024 DETROIT SALT COMPANY LC $138,419.96

Invoice #	Date	Description	Amount
SI24-26378	4/18/2024	Road Salt - DPW	$8,395.24
SI24-26384	4/19/2024	Road Salt - DPW	$16,181.46
SI24-26413	4/30/2024	Road Salt - DPW	$10,737.02
SI24-26420	5/1/2024	Road Salt - DPW	$16,112.68
SI24-26425	5/2/2024	Road Salt - DPW	$21,605.28
SI24-26427	5/3/2024	Road Salt - DPW	$13,447.60
SI24-26431	5/6/2024	Road Salt - DPW	$17,112.68
SI24-26491	5/7/2024	Road Salt - DPW	$21,488.87
SI24-26496	5/8/2024	Road Salt - DPW	$13,339.13
			$138,419.96

5/24/2024 DEWOLF AND ASSOCIATES $845.00

Invoice #	Date	Description	Amount
2853	5/4/2024	TRAINING	$845.00
			$845.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 DJS LANDSCAPE MANAGEMENT $25,278.13

Invoice #	Date	Description	Amount
159462	5/1/2024	May-2024 Landscape Maintenance, CVC CTR, DDA, Gardens	$25,278.13
			$25,278.13

5/24/2024 DOMINGUEZ, EUGENIO $186.53

Invoice #	Date	Description	Amount
050224	5/2/2024	REFUND: 5550 WHITFIELD	$186.53
			$186.53

5/24/2024 DTE ENERGY-2000 SECOND AVE $201.75

Invoice #	Date	Description	Amount
9100000655080424	4/30/2024	5816 CROOKS RD	$201.75
			$201.75

5/24/2024 DTE ENERGY-2000 SECOND AVE $28.71

Invoice #	Date	Description	Amount
9100069398540524	5/10/2024	4695 ROCHESTER RD	$28.71
			$28.71

5/24/2024 DTE ENERGY-2000 SECOND AVE $80.61

Invoice #	Date	Description	Amount
9100070665410524	5/9/2024	3775 JOHN R RD	$80.61
			$80.61

5/24/2024 DTE ENERGY-2000 SECOND AVE $48.74

Invoice #	Date	Description	Amount
9100085884510524	5/9/2024	280 RANDALL DR	$48.74
			$48.74

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 DTE ENERGY-2000 SECOND AVE $79.29

Invoice #	Date	Description	Amount
9100086026090524	5/10/2024	4500 FORSYTH AVE	$79.29
			$79.29

5/24/2024 DTE ENERGY-2000 SECOND AVE $280.03

Invoice #	Date	Description	Amount
9100160913400524	5/9/2024	3261 ROCHESTER RD	$280.03
			$280.03

5/24/2024 DTE ENERGY-2000 SECOND AVE $553.57

Invoice #	Date	Description	Amount
9100161042180524	5/9/2024	3842 ROCHESTER RD STREET LIGHT	$553.57
			$553.57

5/24/2024 DTE ENERGY-2000 SECOND AVE $24.17

Invoice #	Date	Description	Amount
9200115877880524	5/9/2024	5014 FOREST VIEW DR # STREET LT	$24.17
			$24.17

5/24/2024 DTE ENERGY-2000 SECOND AVE $17.63

Invoice #	Date	Description	Amount
9200002590680524	5/9/2024	4009 CHATWAL CT #ENTRA MTR	$17.63
			$17.63

5/24/2024 DUKE'S $1,084.31

Invoice #	Date	Description	Amount
050224	5/2/2024	REFUND - HYDRANT PERMIT# 1016	$1,084.31
			$1,084.31

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 EGI SOLUTIONS $2,698.86

Invoice #	Date	Description	Amount
979	4/27/2024	Operating Supplies	$832.82
980	4/27/2024	LABELS FOR BLDG INSP	$932.82
982	4/29/2024	INSPECTION GREEN LABELS FOR BLDG INSP	$933.22
			$2,698.86

5/24/2024 EHLERT, TERESA A $773.00

Invoice #	Date	Description	Amount
050124	5/1/2024	PERSONAL TRAINING - APRIL 2024	$773.00
			$773.00

5/24/2024 ELDEN CYLINDER TESTING INC $1,800.00

Invoice #	Date	Description	Amount
11134	4/25/2024	Hydrostatic testing for SCBA bottles	$600.00
11138	5/2/2024	Hydrostatic testing for SCBA bottles	$600.00
11142	5/9/2024	Hydrostatic testing for SCBA bottles	$600.00
			$1,800.00

5/24/2024 EMPIRE PRINTING (WAS EXPRESS PRESS) $3,060.60

Invoice #	Date	Description	Amount
54920	4/29/2024	CAMP SHIRTS	$2,826.00
55007	4/29/2024	CAMP SHIRTS	$234.60
			$3,060.60

5/24/2024 ETHERIC TOUCH LLC - KAREN DRESCOSKY $868.70

Invoice #	Date	Description	Amount
043024	4/30/2024	TAI CHI CLASSES - MAR-APRIL 2024	$868.70
			$868.70

5/24/2024 EUROFINS EATON ANALYTICAL, LLC $570.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

8100088916	4/24/2024	UCMR5 Lab testing	$570.00
			$570.00

5/24/2024 EWING IRRIGATION & LANDSCAPE SUPPLY $517.49

Invoice #	Date	Description	Amount
22157481	5/1/2024	CVC CTR - SUPPLIES	$165.51
22169846	5/2/2024	DDA/PARK SUPPLIES	$296.57
22200581	5/6/2024	DDA - SUPPLIES	$55.41
			$517.49

5/24/2024 F.D.M. CONTRACTING, INC $172,050.09

Invoice #	Date	Description	Amount
23-07 PMT #2	5/13/2024	23-07 Elliott Water Main Replacement	$172,050.09
			$172,050.09

5/24/2024 FAIR-WAY TILE & CARPET INC $340.09

Invoice #	Date	Description	Amount
12610	5/2/2024	TFAC - WO 306640	$340.09
			$340.09

5/24/2024 FEDEX $224.07

Invoice #	Date	Description	Amount
8-479-89679	4/24/2024	POSTAGE	$25.78
8-486-67164	5/1/2024	POSTAGE	$23.98
8-493-54291	5/8/2024	POSTAGE	$172.07
9-672-42041	4/17/2024	POSTAGE	$2.24
			$224.07

5/24/2024 FIBER TECHNOLOGIES NETWORKS/CROWN CASTLE FIBER LLC $1,695.28

Invoice #	Date	Description	Amount
1571656	5/1/2024	Internet CH & TC	$1,695.28
			$1,695.28

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 FIRST CLASS CONSTRUCTION $480.00

Invoice #	Date	Description	Amount
2173523	5/3/2024	SPJPLN2024-0011_BIG BEAVER MIXED USE DEVELOPMENT	$480.00
			$480.00

5/24/2024 FIT PRO SERVICES LLC $297.00

Invoice #	Date	Description	Amount
7182	5/8/2024	FIT REPAIRS	$297.00
			$297.00

5/24/2024 FITCH & ASSOCIATES, LLC $19,998.00

Invoice #	Date	Description	Amount
23-1309-02	5/1/2024	Emergency Medical Services Feasibility Study	$19,998.00
			$19,998.00

5/24/2024 FRAZA FORKLIFTS $779.75

Invoice #	Date	Description	Amount
2J2175	4/30/2024	PARKS - FORKLIFT REPAIR	$779.75
			$779.75

5/24/2024 FROGGYS FOG LLC $6,019.92

Invoice #	Date	Description	Amount
2405181723	5/2/2024	Training smoke and generators	$6,019.92
			$6,019.92

5/24/2024 GABRIEL ROEDER SMITH & COMPANY $8,750.00

Invoice #	Date	Description	Amount
486431	5/9/2024	EXPERIENCE STUDY	$8,750.00
			$8,750.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 GALLAGHER FIRE EQUIPMENT $204.00

Invoice #	Date	Description	Amount
MB71534	4/30/2024	STOCK	$204.00
			$204.00

5/24/2024 GLEESON CONTRACTORS $447.25

Invoice #	Date	Description	Amount
050724	5/7/2024	REFUND - HYDRANT PERMIT# 1003	$447.25
			$447.25

5/24/2024 GOBLER, NATHAN M $321.00

Invoice #	Date	Description	Amount
043024	4/30/2024	TUITION REIMBURSEMENT	$321.00
			$321.00

5/24/2024 GRAINGER - ALL ACCOUNTS $1,289.55

Invoice #	Date	Description	Amount
9100829887	4/29/2024	FPTC - WO 306682	$42.57
9102651065	4/30/2024	FPTC - WO 306682	$69.84
9110706471	5/7/2024	TFAC - WO 306911	$92.92
9110237634	5/7/2024	BRACKETS	$272.50
9112034047	5/8/2024	EXTINGUISHER	$96.81
9112860979	5/8/2024	PRESSURE GAUGE	$37.96
9102121689	4/29/2024	SHOP PARTS ROOM SUPPLIES	$21.53
9107662281	5/3/2024	STOCK	$141.24
9108532194	5/6/2024	SHOP TOOL	$77.14
9114703995	5/10/2024	LABEL MAKER TAPE	$34.25
9114744171	5/10/2024	LIFT STATION 3	$402.79
			$1,289.55

5/24/2024 GRAYBAR ELECTRIC CO-CHICAGO $772.29

Invoice #	Date	Description	Amount
9337049221	4/30/2024	FPTC - WO 306616 & DC WO 306659	$266.49

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

9337102388	5/3/2024	TFAC - UNISTRUT	$505.80
			$772.29

5/24/2024 GREAT LAKES WATER AUTHORITY $1,165,503.77

Invoice #	Date	Description	Amount
100-1451-WMAR24	4/22/2024	WHOLESALE WATER MARCH 2024	$1,165,503.77
			$1,165,503.77

5/24/2024 GRIESMANN, ANGIE $100.00

Invoice #	Date	Description	Amount
4276826	5/8/2024	PARKS & REC REFUND	$100.00
			$100.00

5/24/2024 H D EDWARDS & COMPANY $111.00

Invoice #	Date	Description	Amount
144155	5/6/2024	MAINTENANCE SUPPLIES	$111.00
			$111.00

5/24/2024 HALL, BRANDON $11.65

Invoice #	Date	Description	Amount
050324	5/3/2024	MEAL EXP - OCAAFII	$11.65
			$11.65

5/24/2024 HALT FIRE INC $32,024.90

Invoice #	Date	Description	Amount
20240031	4/30/2024	Repairs to Engine 4	$32,024.90
			$32,024.90

5/24/2024 HARPER, KIMBERLY A $159.48

Invoice #	Date	Description	Amount
041224	4/12/2024	CONTINUING EDUCATION EXPENSES	$55.31

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

041924	4/19/2024	CONTINUING EDUCATION EXPENSES	$104.17
			$159.48

5/24/2024 HARTSIG SUPPLY COMPANY INC $109.18

Invoice #	Date	Description	Amount
177081	4/29/2024	SLGC - WO 306693	$109.18
			$109.18

5/24/2024 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $3,188.08

Invoice #	Date	Description	Amount
801250002	4/24/2024	SGGC Restrooms WO 306469 Credit	($159.88)
801477415	4/25/2024	GARDEN SUPPLIES	$44.34
801504804	4/25/2024	SABENS - SUPPLIES	$19.97
801718107	4/26/2024	PARK - SUPPLIES	$217.92
801744418	4/26/2024	SNC- WO 303610	($413.31)
801971557	4/29/2024	SGGC Restrooms WO 306469	$304.46
801975509	4/29/2024	CH - WO 306653	$89.39
802178285	4/30/2024	TFAC WO 306640	$461.79
802631895	5/2/2024	SGGC Restrooms WO 306469	$99.37
802638601	5/2/2024	DC - WO 306565	$22.27
802639120	5/2/2024	TFAC - WO 306640	$237.02
802641704	5/2/2024	FPTC - WO 296541	$489.40
802700427	5/2/2024	FPTC - WO 296541	$197.19
802901579	5/3/2024	SNC - SUPPLIES	$54.98
803173178	5/6/2024	SGGC Restrooms WO 306469	$113.29
803650191	5/8/2024	CVC CTR SUPPLIES	$60.84
803662055	5/8/2024	SGGC Restrooms WO 306469	$117.24
803911676	5/9/2024	TPL - WO 306074	$454.37
803921956	5/9/2024	TFAC WO 306954	$527.60
802398115	5/1/2024	SHOP SUPPLY	$21.92
802431171	5/1/2024	SHOP SUPPLY	$65.98
803418680	5/7/2024	SHOP SUPPLIES	$131.96
802644211	5/2/2024	REPAIR SUPPLIES	$29.97
			$3,188.08

5/24/2024 HEALTH ALLIANCE PLAN $78,767.65

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

Invoice #	Date	Description	Amount
052124	5/21/2024	JUNE 2024 HEALTH PREMIUM	$78,767.65
			$78,767.65

5/24/2024 HEKMAN LIBRARY $50.00

Invoice #	Date	Description	Amount
MELCAT-04092024	4/9/2024	Book Rental Program	$50.00
			$50.00

5/24/2024 HELLEBUYCK'S MOWER CENTER, INC $186.78

Invoice #	Date	Description	Amount
965542	5/1/2024	LTM - SUPPLIES	$3.29
965543	5/1/2024	LTM - SUPPLIES	$88.00
967073	5/6/2024	PARK - SUPPLIES	$95.49
			$186.78

5/24/2024 HENKELS MCCOY $1,000.00

Invoice #	Date	Description	Amount
PROW2019-131	5/14/2024	2950 W SQUARE LAKE	$1,000.00
			$1,000.00

5/24/2024 HERZEK, NICHOLAS $373.82

Invoice #	Date	Description	Amount
042424	4/24/2024	TRAVEL ADVANCE - GIS IMAGIN CONF	$373.82
			$373.82

5/24/2024 HESCO GROUP, LLC $5,714.55

Invoice #	Date	Description	Amount
242290	5/6/2024	CH - WO 306653 Cooling Tower Chemical Feeder	$5,714.55
			$5,714.55

5/24/2024 HIGHEST HONOR $62.50

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

Invoice #	Date	Description	Amount
070360	5/6/2024	NAME BADGE - BOB BRUNER	$10.00
070020	4/10/2024	RETIREMENT - ROCKAFELLOW	$52.50
			$62.50

5/24/2024 HOEKSTRA TRANSPORTATION $293.70

Invoice #	Date	Description	Amount
X101035388-01	5/3/2024	#35075 WO 75683	$293.70
			$293.70

5/24/2024 HOPKINS, DENNIS $12.11

Invoice #	Date	Description	Amount
4267857	4/26/2024	PARKS & REC REFUND	$12.11
			$12.11

5/24/2024 HOWLAND'S TRAILER $6,000.00

Invoice #	Date	Description	Amount
0050021	5/3/2024	New vehicle build truck caps	$6,000.00
			$6,000.00

5/24/2024 HUBBELL ROTH & CLARK INC $45,328.50

Invoice #	Date	Description	Amount
0216827	5/9/2024	TROY SANITARY/STORM MASTER UPDATES	$211.68
0216829	5/9/2024	PRV NO 7 RELOCATION PROJECT	$84.70
0216830	5/9/2024	TROY SANITARY/STORM MASTER UPDATES	$1,527.43
0216832	5/9/2024	FIREFIGHTERS PARK SPRAGUE DRAIN HABITAT IMPROVEMENT	$28,139.24
0216834	5/9/2024	ROCHESTER - SYLVAN GLEN TO SOUTH BLVD	$4,154.92
0216833	5/9/2024	23-06 SEWER CLEANING & TELEVISING	$9,385.07
0216835	5/9/2024	ROW/PROJECT INSPECTIONS	$1,825.46
			$45,328.50

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 HUGHSON, DAVID $13.23

Invoice #	Date	Description	Amount
050324	5/3/2024	MEAL EXP - OCAAFII	$13.23
			$13.23

5/24/2024 HULLINGER, PETER $721.13

Invoice #	Date	Description	Amount
043024	4/30/2024	TRAVEL ADVANCE - PINNACLE EMS CONF - FY24/25	$721.13
			$721.13

5/24/2024 IMS ALLIANCE (JUSTICE FAMILY ENTERPRISES INC) $46.25

Invoice #	Date	Description	Amount
24-1352	5/8/2024	NAME TAGS	$46.25
			$46.25

5/24/2024 INDUSTRIAL BROOM SERVICE LLC $535.00

Invoice #	Date	Description	Amount
36062	5/9/2024	STOCK	$535.00
			$535.00

5/24/2024 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS $430.00

Invoice #	Date	Description	Amount
000271425	5/16/2024	RENEWAL - HUGG	$215.00
000271426	5/16/2024	RENEWAL - KOEHLER	$215.00
			$430.00

5/24/2024 J & H TRANSPORTATION $1,400.00

Invoice #	Date	Description	Amount
117382	4/4/2024	Topsoil	$1,400.00
			$1,400.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 J H HART URBAN FORESTRY $8,584.13

Invoice #	Date	Description	Amount
102960	4/26/2024	04.22.24-04.26.24 Tree Services	$8,584.13
			$8,584.13

5/24/2024 JAX KAR WASH, INC.- SOUTHFIELD $1,500.00

Invoice #	Date	Description	Amount
2173526	5/3/2024	SUJPLN2024-0006_102 E. LONG LK JAX KAR WASH	$620.00
2173136	5/16/2024	SUJPLN2024-0006_102 E. LONG LK JAX KAR WASH	$880.00
			$1,500.00

5/24/2024 JOHNSON, KIMBERLY $924.00

Invoice #	Date	Description	Amount
042924	4/29/2024	WINTER 2024 FITNESS	$924.00
			$924.00

5/24/2024 JOHNSTONE SUPPLY $373.23

Invoice #	Date	Description	Amount
95-S101440543001	5/9/2024	FPTC WO 296541	$373.23
			$373.23

5/24/2024 JOO, HYERI $264.00

Invoice #	Date	Description	Amount
050124	5/1/2024	SHRM MEMBERSHIP	$264.00
			$264.00

5/24/2024 KENDER, KRISTIN $100.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

4280851	5/14/2024	PARKS & REC REFUND	$100.00
			$100.00

5/24/2024 KENNEDY INDUSTRIES, INC $1,491.75

Invoice #	Date	Description	Amount
641790	5/3/2024	PUMP REPAIR	$1,491.75
			$1,491.75

5/24/2024 KIM, YOUNGHEE $11.00

Invoice #	Date	Description	Amount
4267859	4/26/2024	PARKS & REC REFUND	$11.00
			$11.00

5/24/2024 KIMBALL MIDWEST $179.75

Invoice #	Date	Description	Amount
102184145	5/2/2024	STOCK	$179.75
			$179.75

5/24/2024 KOGELMANNS CREEK SIDE SOD FARM $267.80

Invoice #	Date	Description	Amount
89207	4/30/2024	1 Year Requirement of Sod - Primary Supplier	$17.40
89413	5/8/2024	1 Year Requirement of Sod - Primary Supplier	$119.40
89326	5/6/2024	1 Year Requirement of Sod - Primary Supplier	$131.00
			$267.80

5/24/2024 KRONOS INCORPORATED $14,700.00

Invoice #	Date	Description	Amount
12234804	4/25/2024	UKG HR Implementation	$14,700.00
			$14,700.00

5/24/2024 KRONOS INCORPORATED $5,006.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

12244903	5/9/2024	Monthly UKG - May 2024	$5,006.00
			$5,006.00

5/24/2024 LASERCOM $5,435.81

Invoice #	Date	Description	Amount
40947	4/19/2024	Water Bill Printing & Distribution	$5,435.81
			$5,435.81

5/24/2024 LEONARD'S SYRUPS $464.06

Invoice #	Date	Description	Amount
4901698325	10/20/2023	EQUIPMENT PICK-UP	($80.00)
1000836322	5/9/2024	OPEREATIONAL SUPPLIES	$544.06
			$464.06

5/24/2024 LIMBACH CO. $167,815.46

Invoice #	Date	Description	Amount
21362	2/28/2024	Air conditioning Maintenance	$449.25
1324033-01	5/6/2024	DUCT REPLACEMENT	$142,698.18
22298	4/30/2024	CH - WO 306486 Sensor Replacement	$740.99
1323212-02	4/29/2024	TFAC Boilers - PMT 2 - WO 302504	$23,927.04
			$167,815.46

5/24/2024 LJ ROLLS REFRIGERATION CO $789.00

Invoice #	Date	Description	Amount
051024	5/10/2024	PERMIT REFUND MAY 2024	$789.00
			$789.00

5/24/2024 LUMEN LLC $1,175.42

Invoice #	Date	Description	Amount
688241584	5/1/2024	Backup Internet	$1,175.42
			$1,175.42

5/24/2024 MACQUEEN EQUIPMENT, LLC $504.32

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

Invoice #	Date	Description	Amount
W02734	4/30/2024	CAMERA REPAIR	$504.32
			$504.32

5/24/2024 MAJIK GRAPHICS - BOTH $2,406.00

Invoice #	Date	Description	Amount
24988	5/2/2024	WO 75711 # 281	$295.00
24856	3/29/2024	VEHICLE GRAPHICS	$435.00
24926	4/18/2024	CAR GRAPHICS	$66.00
24927	4/18/2024	CAR GRAPHICS	$620.00
24989	5/2/2024	VEHICLE GRAPHICS	$990.00
			$2,406.00

5/24/2024 MAPLE VETERINARY HOSPITAL PC $506.50

Invoice #	Date	Description	Amount
156313	4/12/2024	K9 VET SERVICES BRUISER	$84.00
157165	5/4/2024	K9 VET SERVICES BEAU	$227.50
157209	5/6/2024	K9 VET SERVICES ELI	$195.00
			$506.50

5/24/2024 MAXI AUTOMOTIVE SUPPLY $5,738.38

Invoice #	Date	Description	Amount
545-550252	4/30/2024	STOCK	$316.05
545-550254	4/30/2024	STOCK - RETURN FOR CREDIT	($236.55)
545-550273	4/30/2024	WO 75658 #857	$202.27
545-550383	4/30/2024	STOCK	$1,008.66
545-550425	4/30/2024	WO 75665 #848	$327.04
545-550439	4/30/2024	WO 75660	$102.49
545-550440	4/30/2024	WO 75660	$45.79
545-550442	4/30/2024	WO 75660 #16	$2.89
545-550514	5/1/2024	WO 75669 #11	$1,008.66
545-550582	5/1/2024	CORE CREDITS	($234.00)
545-550595	5/1/2024	STOCK	$672.44
545-550649	5/1/2024	WO 75673 #71	$93.99
545-550653	5/1/2024	WO 75673 #71	$75.99
545-550783	5/2/2024	WO 75680 #17	$7.58
545-550860	5/2/2024	STOCK	$19.12

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

545-550891	5/2/2024	WO 75676 #342	$12.24
545-551195	5/3/2024	WO 75696 #74	$78.68
545-551201	5/3/2024	WO 75696	$7.29
545-551211	5/4/2024	WO 75697	$2.81
545-550987	5/3/2024	STOCK	$672.44
545-551448	5/6/2024	STOCK	$39.96
545-551449	5/6/2024	WO 75677	$263.33
545-551735	5/7/2024	WO 75714	$51.89
545-551811	5/8/2024	WO 75721	$58.07
545-551812	5/8/2024	WO 75721	$80.72
545-551832	5/8/2024	WO 75724	$188.50
545-551853	5/8/2024	WO 75723	$339.31
545-552043	5/9/2024	STOCK	$221.80
545-552373	5/10/2024	WO 75748	$33.18
545-552540	5/13/2024	STOCK	$124.33
545-552541	5/13/2024	STOCK	$96.42
545-552606	5/13/2024	WO 75698	$136.07
545-552623	5/13/2024	WO 75726	$127.90
545-551759	5/7/2024	RETURN FOR CREDIT	($208.98)
			$5,738.38

5/24/2024 MCDERMIT, PATRICIA $50.00

Invoice #	Date	Description	Amount
4236195	3/15/2024	PARKS & REC REFUND	$50.00
			$50.00

5/24/2024 MCMI ENVIRONMENTAL AUTOMATION SERVICES $2,128.00

Invoice #	Date	Description	Amount
COT2304-IN	4/18/2024	Apr-Jun 2024 Automation System Support Services	$2,128.00
			$2,128.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 METRO PCS $1,010.51

Invoice #	Date	Description	Amount
980651572-042124	4/21/2024	LIBRARY APRIL 2024	$1,010.51
			$1,010.51

5/24/2024 MICHIGAN ASSOCIATION OF CHIEFS - BOTH $500.00

Invoice #	Date	Description	Amount
200012916	3/18/2024	PRINTING	$500.00
			$500.00

5/24/2024 MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION $908.25

Invoice #	Date	Description	Amount
551-636435	5/6/2024	FINGERPRINTING	$908.25
			$908.25

5/24/2024 MIDWEST TAPE $234.99

Invoice #	Date	Description	Amount
505437259	5/8/2024	LIBRARY SUPPLIES	$234.99
			$234.99

5/24/2024 MILLER, MARK F $606.77

Invoice #	Date	Description	Amount
041624	4/16/2024	NATIONAL PLANNING CONF 2024	$606.77
			$606.77

5/24/2024 MOGI-REDDY, KRANTHI $26.00

Invoice #	Date	Description	Amount
4280141	5/13/2024	PARKS & REC REFUND	$26.00
			$26.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 MONDRIAN PROPERTIES $1,365.00

Invoice #	Date	Description	Amount
2173530	5/3/2024	SPJPLN2024-0009_TOWN HAVEN	$1,365.00
			$1,365.00

5/24/2024 MONDRIAN PROPERTIES $5,000.00

Invoice #	Date	Description	Amount
PSE2024-0002	5/14/2024	2057 KOHLI	$5,000.00
			$5,000.00

5/24/2024 MOTION PICTURE LICENSING CORPORATION $488.05

Invoice #	Date	Description	Amount
504438613	5/1/2024	MOTION PICTURE UMBRELLA LICENSE	$488.05
			$488.05

5/24/2024 MPARKS $6,800.00

Invoice #	Date	Description	Amount
200007855	5/1/2024	FALL 2024 MACKINAC ISLAND ROOM DEPOSIT - FY24/25	$6,800.00
			$6,800.00

5/24/2024 MR KABOB XPRESS TROY $244.85

Invoice #	Date	Description	Amount
101	5/1/2024	CATERING	$244.85
			$244.85

5/24/2024 NAGLE PAVING COMPANY - BOTH $1,084.31

Invoice #	Date	Description	Amount
050924	5/9/2024	REFUND - HYDRANT PERMIT# 1023	$1,084.31
			$1,084.31

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 NATIONAL LADDER & SCAFFOLD CO INC $16,131.84

Invoice #	Date	Description	Amount
1-55837	11/3/2022	CREDIT MEMO	($67.40)
1-65398CREDIT	9/6/2022	OVER PAYMENT CREDIT	($1,322.92)
1-71936	5/3/2024	Adrian Storage kit with installation WO 75645 #287	$7,490.88
1-71985	5/9/2024	Fall arrest tripod kit including winch	$9,903.78
1-71967	5/7/2024	TRUCK SIDE BOX	$127.50
			$16,131.84

5/24/2024 NATIONAL PRINT & MAIL $1,029.32

Invoice #	Date	Description	Amount
4353	4/1/2024	MARCH 2024 PRE-SORT DISCOUNT MAIL SVC	$567.43
4377	5/1/2024	APRIL 2024 - DISCOUNT MAIL SVC	$461.89
			$1,029.32

5/24/2024 NG, KWOK YUK $1,122.00

Invoice #	Date	Description	Amount
051324	5/13/2024	APRIL PB CLASSES	$1,122.00
			$1,122.00

5/24/2024 NIMA GROUP LLC $1,037.00

Invoice #	Date	Description	Amount
PSW2023-0114	5/14/2024	3635 ROCHESTER	$1,000.00
050824	5/8/2024	SIDEWALK/APPROACH REFUND - 3635 ROCHESTER	$37.00
			$1,037.00

5/24/2024 NYE UNIFORM COMPANY INC $7,767.15

Invoice #	Date	Description	Amount
881176	5/10/2024	Troy Fire Department hats	$2,598.00
872454	5/10/2024	UNIFORM: DYLAN RYAN	$54.50
881037	5/10/2024	UNFORMS - DODORO	$166.65
881174	5/3/2024	TFC EMBLEMS	$725.00
881477A	4/30/2024	UNIFORM: SCHUETTER	$495.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

882276	5/10/2024	HONOR GUARD EMBLEM	$735.00
867783	4/26/2024	INITIAL ISSUE - LONGENBARGER	$1,325.00
867919	4/26/2024	INITIAL ISSUE- CLIMSTEIN	$1,325.00
881698	4/26/2024	HONOR GUARD STOCK - INITIAL ISSUE	$179.00
884554	4/26/2024	INITIAL ISSUE - MINTON	$164.00
			$7,767.15

5/24/2024 OAKLAND COMMUNITY COLL/FEATHERSTONE $200.00

Invoice #	Date	Description	Amount
11047	5/3/2024	VFF PRE-HIRE	$200.00
			$200.00

5/24/2024 OAKLAND COUNTY BAR ASSOC - BOTH $985.00

Invoice #	Date	Description	Amount
050924	5/9/2024	ANNUAL MEMBERSHIP DUES	$985.00
			$985.00

5/24/2024 OAKLAND COUNTY TREASURERS BLDG 12E $956,685.91

Invoice #	Date	Description	Amount
CI038465	4/30/2024	BAC-T TESTING	$168.00
CI037945	4/30/2024	SEWAGE DISPOSAL SERVICES - GWK - APR 2024	$775,359.49
CI037964	4/30/2024	SPECIAL ASSESSMENTS, EF SANITARY DRAIN - APR 24	$181,158.42
			$956,685.91

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 OHM ENGINEERING ADVISORS $81,334.25

Invoice #	Date	Description	Amount
74851	5/2/2024	I-75 Big Beaver Landscaping Services through 04.20.24	$32,524.25
74853	5/2/2024	Cricket Field Services through 04.20.24	$12,247.00
74854	5/2/2024	Sylvan Glen Phase II Services through 04.20.24	$19,751.00
74855	5/2/2024	Community Center Elevator Pit Services through 04.20.24	$1,595.00
74848	5/2/2024	TRAFFIC STUDY	$8,530.25
74850	5/2/2024	STEPHENSON HWY 14 MILE TO 75	$398.00
74852	5/2/2024	PLAYER DR & WATTLES SIDEWALK	$6,288.75
			$81,334.25

5/24/2024 OTIS ELEVATOR COMPANY $308.88

Invoice #	Date	Description	Amount
CVD18706001	4/17/2024	MMTC - WO 306558 Elevator Repair	$308.88
			$308.88

5/24/2024 PARAGON LABORATORIES $418.00

Invoice #	Date	Description	Amount
5040-244208	5/13/2024	WATER TESTING	$418.00
			$418.00

5/24/2024 PAUL CONWAY SHIELDS $286.30

Invoice #	Date	Description	Amount
0518372	2/14/2024	SHIELDS	$286.30
			$286.30

5/24/2024 PHOENIX SAFETY OUTFITTERS, LLC $3,205.07

Invoice #	Date	Description	Amount
SI-145815	5/7/2024	Repairs to Station 3 breathing air compressor	$3,205.07
			$3,205.07

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 PODS ENTERPRISES $145.20

Invoice #	Date	Description	Amount
PODS007280283	5/8/2024	STORAGE CONTAINER RENTAL	$145.20
			$145.20

5/24/2024 POSTAGE BY PHONE RESERVE ACCOUNT $6,433.55

Invoice #	Date	Description	Amount
043024	4/30/2024	REPLENISH EPS ACCT#51507655 - PERMIT 19 - TROY TODAY	$6,433.55
			$6,433.55

5/24/2024 PRAXAIR - LINDE GAS $165.62

Invoice #	Date	Description	Amount
42405470	4/23/2024	EMERGENCY EQUIPMENT	$165.62
			$165.62

5/24/2024 PREMIER SAFETY $464.07

Invoice #	Date	Description	Amount
04245485	4/23/2024	GAS REGULATOR & CYLINDER	$464.07
			$464.07

5/24/2024 PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT $396,807.55

Invoice #	Date	Description	Amount
23-11 PMT #1	4/30/2024	23-11 Stephenson - 14 Mile to I75	$396,807.55
			$396,807.55

5/24/2024 PROGRESSIVE PLUMBING SUPPLY $478.55

Invoice #	Date	Description	Amount
2625811	4/23/2024	TFAC WO 306640	$285.37
2626955	4/30/2024	FS3 WO 306679 & CC STOCK	$193.18
			$478.55

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 PROPERTY MERIT MANAGEMENT SERVICES $140.00

Invoice #	Date	Description	Amount
2173525	5/3/2024	SPJPLN2024-0004_MK OAKLAND MALL OUTDOOR BOUNCEHOUSE	$140.00
			$140.00

5/24/2024 PSI PRINTING SYSTEMS INC $1,532.27

Invoice #	Date	Description	Amount
051424	5/14/2024	POSTAGE FOR AV APPLICATIONS	$1,532.27
			$1,532.27

5/24/2024 PSI PRINTING SYSTEMS INC $8,866.26

Invoice #	Date	Description	Amount
233042	4/25/2024	593 AV Ballot Outer Envelopes	$4,495.08
233052	4/25/2024	595 AV Ballot Secrecy Envelopes	$1,528.50
233043	4/25/2024	695 AV Ballot Return Envelops	$2,842.68
			$8,866.26

5/24/2024 RAPID GROUP LLC $50.00

Invoice #	Date	Description	Amount
164080	4/30/2024	DOCUMENT SHREDDING	$25.00
164079	4/30/2024	DOCUMENT SHREDDING	$25.00
			$50.00

5/24/2024 REDLINE SPECIALTY $320.00

Invoice #	Date	Description	Amount
2365	5/8/2024	FLEET- UNIFORMS	$320.00
			$320.00

5/24/2024 REID, CLARA $428.00

Invoice #	Date	Description	Amount
042924	4/29/2024	TUITION REIMB - WINTER 2024	$428.00
			$428.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 RICOH USA, INC. - SERVICE $1,896.08

Invoice #	Date	Description	Amount
5069394045	5/1/2024	DPW SUPERVISORS - RICOH MPC5503 Copier	$682.56
5069393052	5/1/2024	LIBRARY COST PER COPY/MAINTENANCE	$793.86
50693932555	5/1/2024	Fire & Police Training Center - COPIER SERVICE IMC 2500	$186.27
5069393836	5/1/2024	RICOH MPC3504EX COPIER - FIRE DEPARTMENT	$172.10
5069454171	5/8/2024	SERVICE IMC6000 DPW COPIER	$61.29
			$1,896.08

5/24/2024 RKA PETROLEUM COMPANY $30,970.15

Invoice #	Date	Description	Amount
0391495	4/30/2024	DPW UNLEADED & DIESEL	$30,970.15
			$30,970.15

5/24/2024 RNA OF ANN ARBOR INCORPORATED $190,883.48

Invoice #	Date	Description	Amount
INV-RNA-6761	4/30/2024	Feb-2024 Janitorial Services	$89,708.05
INV-RNA-6762	4/30/2024	Mar-2024 Janitorial Services	$91,165.43
INV-RNA-6598	4/30/2024	Apr-2024 TFAC Cleaning	$352.00
INV-RNA-6599	4/30/2024	Apr-2024 CC Porter Services	$8,272.00
INV-RNA-6600	4/30/2024	Apr-2024 DPW additional cleaning	$1,386.00
			$190,883.48

5/24/2024 ROBERTS, JONATHAN $219.09

Invoice #	Date	Description	Amount
041924	4/19/2024	FDIC INTERNATIONAL 2024	$205.70
050324	5/3/2024	MEAL EXP - OCAAFII	$13.39
			$219.09

5/24/2024 ROBINSON CAPITAL MGMT $842.68

Invoice #	Date	Description	Amount
421771	4/30/2024	APRIL 2024- INV MGMT SVCS	$842.68
			$842.68

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 ROSEN PUBLISHING GROUP & POWERKIDS, THE $504.97

Invoice #	Date	Description	Amount
RSL1913231	4/25/2024	LIBRARY MATERIALS	$504.97
			$504.97

5/24/2024 ROYAL OAK STORAGE $76.04

Invoice #	Date	Description	Amount
0021773	4/30/2024	DOCUMENT STORAGE	$76.04
			$76.04

5/24/2024 ROYAL TRUCK & TRAILER SALES & SERVICE $135.69

Invoice #	Date	Description	Amount
40032408	5/6/2024	STOCK	$135.69
			$135.69

5/24/2024 RS THOMAS & ASSOCIATES, INC $7,500.00

Invoice #	Date	Description	Amount
24051001	5/10/2024	Rochester Rd - Barclay to Trinway	$7,500.00
			$7,500.00

5/24/2024 RUSSELL LANDSCAPING INC $5,390.00

Invoice #	Date	Description	Amount
17711	4/30/2024	Tree Planting Installation 3	$5,390.00
			$5,390.00

5/24/2024 RYDER, MERLE $100.00 6/3/2024

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

4276917	5/8/2024	PARKS & REC REFUND	$100.00
			$100.00

5/24/2024 SECURE DOOR, LLC $3,077.02

Invoice #	Date	Description	Amount
23431	4/27/2024	Police - WO 305291 South Overhead Door Repair	$2,818.02
23442	4/28/2024	FLEET - WO - 306614	$259.00
			$3,077.02

5/24/2024 SENTRUM MARKETING, LLC $390.10

Invoice #	Date	Description	Amount
4780424B0251U-1	4/29/2024	LIBRARY MATERIALS	$390.10
			$390.10

5/24/2024 SERRA LAKE ORION AUTOMOTIVE, LLC $813.00

Invoice #	Date	Description	Amount
459936	5/9/2024	VEH 943 WO 75732	$813.00
			$813.00

5/24/2024 SHAW SYSTEMS $3,089.34

Invoice #	Date	Description	Amount
910010490	2/19/2024	Detention Pond Repair	$3,089.34
			$3,089.34

5/24/2024 SHELBY MECHANICAL LLC $138.00

Invoice #	Date	Description	Amount
051024	5/10/2024	PERMIT REFUND MAY 2024	$138.00
			$138.00

5/24/2024 SHELVING INC $286.39

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

107766	5/13/2024	BLACK MAMBAS	$286.39
			$286.39

5/24/2024 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $53.99

Invoice #	Date	Description	Amount
4608-7	4/29/2024	PD-WO-306575	$53.99
			$53.99

5/24/2024 SHREDCORP $105.00

Invoice #	Date	Description	Amount
4312296	4/28/2024	SHREDDING - FIRE	$70.00
4312297	5/2/2024	DOCUMENT SHREDDING - LEGAL	$35.00
			$105.00

5/24/2024 SIEMENS BUILDING TECHNOLOGIES $52,521.30

Invoice #	Date	Description	Amount
5331289281	2/16/2024	CC - Fire Alarm System Upgrade - WO 303689 PMT 2	$52,521.30
			$52,521.30

5/24/2024 SIMPLEXGRINNELL/JOHNSON CONTROLS $5,045.65

Invoice #	Date	Description	Amount
24076322	4/15/2024	PD/CH Fire and Sprinkler System Annual Testing	$3,222.21
51861859	4/23/2024	FS3 - WO 306584 Wet Sprinkler Repairs	$698.44
24073936	4/10/2024	TPL - WO 306525 Fire Alarm and Sprinkler Testing	$1,125.00
			$5,045.65

5/24/2024 SITEONE LANDSCAPE SUPPLY $538.62

Invoice #	Date	Description	Amount
140804867-001	4/29/2024	AFM PARK SUPPLIES	$538.62
			$538.62

5/24/2024 SOCRRA $251,828.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

Invoice #	Date	Description	Amount
S-INV107916	5/1/2024	APRIL 2024 REFUSE	$251,828.00
			$251,828.00

5/24/2024 SOMERSET PARK APARTMENTS $19,003.32

Invoice #	Date	Description	Amount
051324	5/13/2024	MAY 2024 REFUSE	$19,003.32
			$19,003.32

5/24/2024 STALKER RADAR $463.85

Invoice #	Date	Description	Amount
CR5478527	4/10/2024	RETURN PART FOR CREDIT	($128.00)
436941	4/19/2024	STOCK	$591.85
			$463.85

5/24/2024 STAPLES INC $1,428.57

Invoice #	Date	Description	Amount
6001281300	4/19/2024	CH - SUPPLIES	$713.76
6001236079	4/16/2024	OFFICE SUPPLIES	$240.69
6001061506	4/5/2024	OFFICE SUPPLIES	$118.80
6001236078	4/16/2024	RNA SUPPLIES	$241.08
6001281301	4/19/2024	DPW OFFICE SUPPLIES	$114.24
			$1,428.57

5/24/2024 STATE OF MICHIGAN $195.00

Invoice #	Date	Description	Amount
051324	5/13/2024	State License - Rikki Varieur	$195.00
			$195.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 SUBURBAN CHRYSLER JEEP DODGE OF TROY $487.82

Invoice #	Date	Description	Amount
10991TD	5/8/2024	VEH 965 WO 75723	$305.02
11011TD	5/8/2024	STOCK	$182.80
			$487.82

5/24/2024 SUBURBAN FORD (ELDER FORD) $6,080.47

Invoice #	Date	Description	Amount
92184	4/29/2024	Turbo repair - W.O. #75325 #936	$3,688.57
69351	5/1/2024	WO 75582 #79	$106.70
70323	5/1/2024	STOCK	$195.14
70345	4/30/2024	WO 75325 #936	$91.30
70352	4/30/2024	WO 75651 #69	$13.70
70488	5/2/2024	WO 75671 #991	$551.45
70545	5/3/2024	WO 75673	$606.10
70624	5/3/2024	WO 75677	$92.45
70662	5/2/2024	WO 75665 #848	$66.30
70737	5/3/2024	WO 75349 #989	$168.38
70747	5/3/2024	WO 75690	$329.90
CM66328	5/2/2024	RETURNED PARTS FOR CREDIT	($411.74)
70751	5/7/2024	VEH 961 WO 75634	$168.38
70911	5/7/2024	VEH 961 WO 75634	$15.48
70912	5/8/2024	VEH 38046 WO 72563	$74.96
70940	5/6/2024	STOCK	$323.40
			$6,080.47

5/24/2024 SUBURBAN LIBRARY COOPERATIVE $21,975.30

Invoice #	Date	Description	Amount
118142	4/24/2024	INDIRECT STATE AID COOP SERV FY23/24	$21,975.30
			$21,975.30

5/24/2024 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $802.20

Invoice #	Date	Description	Amount
31828C	5/3/2024	VEH 849 WO 75687	$5.66
31828CX1	5/6/2024	VEH 849 WO 75687	$796.54
			$802.20

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 SUNBELT RENTALS $2,075.00

Invoice #	Date	Description	Amount
152572027-0001	4/30/2024	Hydro Seeder Rental 2024	$2,075.00
			$2,075.00

5/24/2024 T MOBILE USA INC $1,245.00

Invoice #	Date	Description	Amount
9565088730	4/11/2024	INVESTIGATIONS - CELL PHONES	$25.00
9565088731	4/11/2024	INVESTIGATIONS - CELL PHONES	$25.00
9565525744	4/16/2024	INVESTIGATIONS - CELL PHONES	$25.00
9565525745	4/16/2024	INVESTIGATIONS - CELL PHONES	$25.00
9565525746	4/16/2024	INVESTIGATIONS - CELL PHONES	$165.00
9566241095	4/24/2024	INVESTIGATIONS - CELL PHONES DATA	$50.00
9566241096	4/24/2024	INVESTIGATIONS DATA - CELL PHONES	$50.00
9566241097	4/24/2024	INVESTIGATIONS - CELL PHONES DATA	$150.00
9566241098	4/24/2024	INVESTIGATIONS - CELL PHONES DATA	$150.00
9566241099	4/24/2024	INVESTIGATIONS - CELL PHONES DATA	$50.00
9566424921	4/26/2024	INVESTIGATIONS - CELL PHONES	$115.00
9566424922	4/26/2024	INVESTIGATIONS - CELL PHONES DATA	$165.00
9566668432	4/29/2024	INVESTIGATIONS - CELL PHONES DATA	$50.00
9566668433	4/29/2024	INVESTIGATIONS - CELL PHONES	$50.00
9567058218	5/3/2024	INVESTIGATIONS - CELL PHONES	$50.00
9567058219	5/3/2024	INVESTIGATIONS - CELL PHONES	$50.00
9567297258	5/6/2024	INVESTIGATIONS - CELL PHONES	$50.00
			$1,245.00

5/24/2024 TEBEDO, ASHELY (FORMERLY LEVIN) $105.00

Invoice #	Date	Description	Amount
050124	5/1/2024	MAPSI CONF EXP	$105.00
			$105.00

5/24/2024 TENDER CORPORATION/ADVENTURE MEDICAL KITS $5,286.48

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

S802871	4/30/2024	Mosquito Protection Supplies	$5,286.48
			$5,286.48

5/24/2024 TERMINAL SUPPLY CO $628.67

Invoice #	Date	Description	Amount
36342-00	5/10/2024	SIGN SUPPLIES	$119.65
33952-00	5/1/2024	SHOP SUPPLIES	$65.02
34624-00	5/2/2024	SHOP SUPPLIES	$220.50
35579-00	5/7/2024	STOCK	$223.50
			$628.67

5/24/2024 THOMSON WEST TCD $1,628.00

Invoice #	Date	Description	Amount
050724	5/7/2024	APRIL 2024 - WESTLAW ELECTRONIC LAW SUBSCRIPTION	$1,628.00
			$1,628.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 TREVARROW HARDWARE INC $739.87

Invoice #	Date	Description	Amount
65940	4/30/2024	TFAC - WO 306640	$19.98
65941	4/30/2024	DPW - WO 306694	$53.15
65945	5/1/2024	FAC TOOLS, TFAC WO - 306777	$50.97
65948	5/1/2024	PARK SUPPLIES	$13.98
65950	5/1/2024	FAC SUPPLIES, DC WO - 306789	$44.65
65957	5/2/2024	CVC CTR SUPPLIES	$46.99
65966	5/6/2024	SNC - CART REPAIR	$23.36
65967	5/6/2024	TFAC - WO 306640	$108.49
65979	5/7/2024	TFAC - WO 306640	$66.95
65997	5/9/2024	SNC SUPPLIES	$19.99
65988	5/8/2024	TOOLS	$26.36
66005	5/10/2024	VACTOR SUPPLIES	$31.98
65995	5/9/2024	HARDWARE SUPPLIES	$8.79
65959	5/3/2024	UTV UPFITTING	$31.83
65890	4/22/2024	GENERAL SUPPLIES	$52.97
65947	5/1/2024	SHOP SUPPLIES	$30.56
65949	5/1/2024	CLIPS FOR BADMINTON NETS	$16.74
65888	4/22/2024	TCC SUPPLIES	$7.18
65991	5/9/2024	REPAIR SUPPLIES	$24.98
66022	5/13/2024	MAINTENANCE SUPPLIES	$59.97
			$739.87

5/24/2024 TROY BEAVER MANAGEMENT INC. $620.00

Invoice #	Date	Description	Amount
2173134	4/4/2024	SPJPLN2024-0005_2600 BIG BEAVER RD	$620.00
			$620.00

5/24/2024 TROY WINDSHIELD REPAIR $50.00

Invoice #	Date	Description	Amount
8728	5/1/2024	VEH 861 WO 75557	$50.00
			$50.00

5/24/2024 TRUCK & TRAILER SPECIALTIES $408.45

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

Invoice #	Date	Description	Amount
HSO015375	4/30/2024	STOCK	$34.08
HSO015426	4/29/2024	VEH 434 WO 75625	$374.37
			$408.45

5/24/2024 UHAN'S DEPARTMENT STORE $882.75

Invoice #	Date	Description	Amount
927371	4/5/2024	C/A DJURASAJ	$260.75
927387	5/3/2024	C/A SHENK	$138.00
927381	4/21/2024	C/A BAKER	$350.00
927385	4/27/2024	C/A CUSHINGBERRY	$134.00
			$882.75

5/24/2024 ULINE $1,147.30

Invoice #	Date	Description	Amount
177176665	4/22/2024	LIBRARY SUPPLIES	$149.30
176790111	4/11/2024	PROPERTY WALLS - SHELVING	$998.00
			$1,147.30

5/24/2024 UNIQUE MANAGEMENT SERVICES INC $87.60

Invoice #	Date	Description	Amount
6125656	5/1/2024	APRIL PLACEMENTS	$87.60
			$87.60

5/24/2024 VANGUARD TITLE INSURANCE AGENCY $97.32

Invoice #	Date	Description	Amount
050224	5/2/2024	REFUND: 2066 VIRGINIA	$97.32
			$97.32

5/24/2024 VANOVERBEKE,MICHAUD & TIMMONY PC $6,460.00

Invoice #	Date	Description	Amount
112074	3/15/2024	LEGAL SERVICES FY 24	$5,776.00
112075	3/15/2024	LEGAL SERVICES FY 24	$684.00
			$6,460.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 VERDETERRE CONTRACTING INC $76,539.63

Invoice #	Date	Description	Amount
23-08 PMT #4	5/10/2024	23-08 Badder Water Main Replacement	$76,539.63
			$76,539.63

5/24/2024 VERITA CORP $1,000.00

Invoice #	Date	Description	Amount
PROW2022-430	5/14/2024	1521 TEMPLE CITY	$1,000.00
			$1,000.00

5/24/2024 VERIZON WIRELESS(WAS CELLULAR ONE) $12,282.91

Invoice #	Date	Description	Amount
9963370269	5/5/2024	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$540.17
9962378589	4/23/2024	VERIZON APRIL IPADS MULT DEPTS	$540.15
9962471131	4/23/2024	LIBRARY 4G USB	$36.01
9962438148	4/23/2024	DPW AIR CARDS APRIL 2024	$288.08
9962992276	5/1/2024	APRIL 2024 CITY CELL PHONES	$8,779.81
9961612676	4/13/2024	SIU PHONES	$543.44
9962375920	4/23/2024	MI-FI CARDS	$1,267.17
9962423035	4/23/2024	SCADA SYSTEM 3/24-4/23/24	$288.08
			$12,282.91

5/24/2024 VERIZON WIRELESS(WAS CELLULAR ONE) $50.00

Invoice #	Date	Description	Amount
9022353718	4/24/2024	CELL PHONE DATA	$50.00
			$50.00

5/24/2024 WADSWORTH SOLUTIONS $31,634.00

Invoice #	Date	Description	Amount
94583	4/24/2024	CC - Access Control WO 302705 FINAL	$22,834.00
94787	5/1/2024	Apr-2024 Security System Maintenance	$8,800.00
			$31,634.00

City of Troy
Open Troy Check Register
Check Date - 5/24/2024

5/24/2024 WILSON, ROB $72.99

Invoice #	Date	Description	Amount
050224	5/2/2024	REFUND: 4148 WENTWORTH	$72.99
			$72.99

5/24/2024 WINCAN LLC / PREV PIPELINE ANALYTICS $3,250.00

Invoice #	Date	Description	Amount
8510	3/5/2024	Sewer CCTV Support Package - Annual Renewal 2024	$3,250.00
			$3,250.00

5/24/2024 WOLVERINE FREIGHTLINER EASTSIDE INC $3,039.92

Invoice #	Date	Description	Amount
728061	5/2/2024	VGT ACTUATOR KIT & CORE W.O. 75558 #411	$1,895.37
719690	5/2/2024	STOCK	$841.16
726431	4/30/2024	STOCK	$145.00
727735	5/1/2024	VEH 415 WO 75574	$116.16
727736	4/30/2024	VEH 415 WO 75574	$67.63
728593	5/8/2024	STOCK	$46.50
728774	5/8/2024	VEH 411 WO 75699	$178.10
CM728061	5/7/2024	CORE CREDIT	($250.00)
			$3,039.92

CHECK BATCH TOTAL FOR 5/24/2024 $4,488,644.53