City of Troy
Open Troy Check Register
Check Date - 7/1/2024

Check Date	Vendor Name	Amount	Void Date
7/1/2024	AT&T-PO BOX 8100	$52.42	

Invoice #	Date	Description	Amount
24861903270624	6/10/2024	POLICE ISDN JUNE 2024	$52.42
			$52.42

Check Date	Vendor Name	Amount	Void Date
7/1/2024	AT&T-PO BOX 8100	$72.03	

Invoice #	Date	Description	Amount
24868906130624	6/10/2024	CITY HALL JUNE 2024	$72.03
			$72.03

Check Date	Vendor Name	Amount	Void Date
7/1/2024	AT&T-PO BOX 8100	$241.68	

Invoice #	Date	Description	Amount
24868937170624	6/10/2024	COMMUNITY CENTER JUNE 2024	$241.68
			$241.68

Check Date	Vendor Name	Amount	Void Date
7/1/2024	AT&T-PO BOX 8100	$402.80	

Invoice #	Date	Description	Amount
24868944550624	6/10/2024	POLICE EOC JUNE 2024	$402.80
			$402.80

Check Date	Vendor Name	Amount	Void Date
7/1/2024	AT&T-PO BOX 8100	$1,205.37	

Invoice #	Date	Description	Amount
24868971770624	6/10/2024	CITY HALL JUNE 2024	$1,205.37
			$1,205.37

Check Date	Vendor Name	Amount	Void Date
7/1/2024	AT&T-PO BOX 8100	$402.80	

Invoice #	Date	Description	Amount
24868976320624	6/10/2024	MOTOR POOL JUNE 2024	$402.80
			$402.80

City of Troy
Open Troy Check Register
Check Date - 7/1/2024

7/1/2024	AT&T-PO BOX 8100	$241.68

Invoice #	Date	Description	Amount
24868922510624	6/10/2024	COMMUNITY CENTER JUNE 2024	$241.68
			$241.68

CHECK BATCH TOTAL FOR 7/1/2024	**$2,618.78**