



## City of Troy Open Troy Check Register Check Date - 8/16/2024

Check Date	Vendor Name	Amount	Void Date
8/16/2024	123NET	\$3,000.00	

Invoice #	Date	Description	Amount
PROW2023-133	8/5/2024	2661 AMERICAN	\$1,000.00
PROW2023-376	8/5/2024	1370 PIEDMONT	\$2,000.00
			<b>\$3,000.00</b>

8/16/2024	21ST CENTURY MEDIA-MICHIGAN	\$1,558.76	
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Invoice #	Date	Description	Amount
562114-0624	6/30/2024	Legal Notices - June 2024	\$1,558.76
			<b>\$1,558.76</b>

8/16/2024	42-2 DISTRICT COURT	\$400.00	
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Invoice #	Date	Description	Amount
78236	8/1/2024	COURT BOND SANFORD/DERRICK/JAMES	\$400.00
			<b>\$400.00</b>

8/16/2024	A & F WATER HEATER	\$1,450.00	
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Invoice #	Date	Description	Amount
WO-5917	8/1/2024	CC - WO 297489 Heat Exchanger Replacement	\$1,450.00
			<b>\$1,450.00</b>

8/16/2024	A&M TOWING	\$110.00	
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Invoice #	Date	Description	Amount
140698-1	7/25/2024	TOWING	\$110.00
			<b>\$110.00</b>

8/16/2024	ABELGAS, LYNNEROSS	\$150.00	
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Invoice #	Date	Description	Amount
4344681	7/31/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>



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8/16/2024 ADVANCED LANDSCAPE & BUILDERS SUPPLY CO \$212.99

Invoice #	Date	Description	Amount
002486787	7/30/2024	PARK - SUPPLIES	\$195.00
002486921	7/31/2024	DRAIN INSTALL	\$17.99
			<b>\$212.99</b>

8/16/2024 ADVANCED LIGHTING & SOUND \$3,720.00

Invoice #	Date	Description	Amount
24-0098	7/11/2024	Audio for Summer Concerts 2024	\$1,860.00
24-0099	7/25/2024	Audio for Summer Concerts 2024	\$1,860.00
			<b>\$3,720.00</b>

8/16/2024 AERO FILTER INC \$1,568.97

Invoice #	Date	Description	Amount
1207064	7/19/2024	CH-PD Filters	\$367.68
1207063	7/19/2024	DPW Filters - WO 308967	\$355.19
1207065	7/19/2024	CC Filters - WO 309380	\$743.74
1207060	7/19/2024	SNC Filters - WO 308975	\$102.36
			<b>\$1,568.97</b>

8/16/2024 AFTERMATH \$300.00

Invoice #	Date	Description	Amount
JC2024-3881	7/12/2024	BIOHAZARD CLEANING	\$300.00
			<b>\$300.00</b>

8/16/2024 AIS CONSTRUCTION EQUIPMENT CO \$732.57

Invoice #	Date	Description	Amount
P87037	6/8/2024	VEH 475 WO 75852	\$37.58
P90556	7/18/2024	CREDIT - RETURNED PART	(\$37.58)
P89474	7/8/2024	VEH 475 WO 78488	\$171.25
P90919	7/23/2024	VEH 475 WO 78488	\$476.39
P90547	7/18/2024	REPAIR SUPPLIES	\$84.93
			<b>\$732.57</b>



## City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 AJAX PAVING INDUSTRIES, INC

\$127,933.70

Invoice #	Date	Description	Amount
24-02 PMT #2	8/5/2024	24-02 Rochester Rd Rehab	\$127,933.70
			<b>\$127,933.70</b>

8/16/2024 AMAZON CAPITAL SERVICES, INC

\$10,521.39

Invoice #	Date	Description	Amount
1NCL-9Y6L-FPKT	7/1/2024	Program/Event Supplies 23/24	\$371.14
1QKM-LRRQ-LCY9	6/12/2024	GENERAL SUPPLIES	\$98.97
14TC-CTH6-FVXH	6/23/2024	OPERATIONAL SUPPLIES	\$527.00
16KG-CGXH-WNDD	4/14/2024	PPE	\$128.00
16N6-YQF6-716H	6/25/2024	GENERAL SUPPLIES	\$154.60
17YX-WTDR-FFNR	6/11/2024	GENERAL SUPPLIES	\$68.89
1C3C-W3LP-79M3	7/24/2024	OFFICE SUPPLIES	\$56.34
1DPV-FKNY-7PY6	8/2/2024	MISC PARTS - 808	\$176.96
1XWY-WGNW-6J9W	7/25/2024	DC - WO 309400	\$88.00
1CDF-JJYC-6PL9	7/22/2024	FS5 - WO 308962	\$57.38
1GJR-GGPH-9L31	7/19/2024	PARKS - ZEP	\$301.00
1H39-MXGX-1177	7/22/2024	CODE STDY GUIDE- VARIEUR	\$59.96
1J9V-PXVC-96XN	7/25/2024	TFAC - WO 309499	\$65.77
1JTF-P4TX-74NW	7/25/2024	PAV/PARKS/COURT ROLLERS	\$807.92
1PRN-4KWY-1V6P	7/24/2024	C GARDEN - SUPPLIES	\$162.91
1PYF-CD63-1W7R	7/24/2024	TPL - WO 309494	\$353.80
1RGV-7JRH-RGNQ	7/21/2024	FS3 - WO 308960; FS4 - WO 308961	\$79.89
1RMC-993C-G6W7	7/19/2024	FAC - KEY STOCK	\$10.90
1XYW-VPM9-3WWQ	7/29/2024	JAYCEE - WO 309356; TPL - WO 309405	\$471.97
11GN-11LM-11DF	7/30/2024	FAC - SUPPLIES; PARK - BRIDGE	\$712.23
17M1-W1H6-9W97	7/31/2024	SAFETY EQUIPMENT FOR INSPECTORS	\$325.35
17VR-9FCK-4M1W	7/31/2024	LTM/PARKS SUPPLIES	\$61.97
1H39-MXGX-44HH	7/23/2024	SUPPLIES	\$147.01
1KCR-FTGT-3FQG	8/1/2024	SUPPLIES	\$29.99
17WP-C77H-MFVQ	7/20/2024	4 PORT SWITCHES	\$67.96
1JGH-RLMJ-F67K	7/27/2024	LIBRARY MATERIALS	\$79.87
1NC7-GJTJ-KFCL	7/28/2024	LIBRARY MATERIALS	\$99.96
1VYC-MVD3-7K76	7/24/2024	LIBRARY MATERIALS	\$129.98
16TL-7QPT-H47C	7/27/2024	LIBRARY MATERIALS	\$7.48
16WV-R3CL-3CWK	7/29/2024	LIBRARY MATERIALS	\$39.96



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17R9-NFF9-3FJC	7/30/2024	LIBRARY MATERIALS	\$135.27
177K-GJ4Y-3CM6	7/30/2024	LIBRARY MATERIALS	\$30.06
1HDQ-VL7J-79T4	8/2/2024	OFFICE SUPPLIES	\$74.61
1NKW-JXCR-7N4C	8/2/2024	ELECTION - OFFICE SUPPLIES	\$23.67
1T7K-NDJW-Q4VR	7/29/2024	OFFICE SUPPLIES	\$15.63
13PV-7YG4-4LTD	7/30/2024	OFFICE SUPPLIES	\$32.08
1KMX-FHT4-C94Q	7/23/2024	SHOP TOOL	\$79.28
1RJM-XKGW-9RGV	7/11/2024	VEH 541 WO 78736	\$11.94
17CY-P6XT-HYN6	7/27/2024	SHOP TOOL	\$121.94
1FPG-WRGQ-G6H9	7/7/2024	ADMIN SUPPLIES	\$440.58
1KVV-M3R7-6G9W	7/11/2024	SUPPLIES	\$19.97
1PCV-MJVF-DF3D	6/25/2024	TRAINING - SUPPLIES	\$242.82
1QJW-YL31-M4YP	7/20/2024	TRAINING - SUPPLIES	\$379.00
1RJM-XKGW-XYX3	7/15/2024	CREDIT - TRAINING SUPPLIES	(\$379.00)
1RLD-TCYX-9X1R	7/16/2024	TRAINING - SUPPLIES	\$99.98
1VJF-37DH-RDPJ	7/9/2024	TRAINING - SUPPLIES	\$23.26
1VRG-KHMC-FM9P	7/16/2024	YUBI KEYS - NEW HIRES	\$250.00
13LP-XVLX-F7FX	7/1/2024	DB SCANNERS	\$67.80
17FK-1CGY-7G3X	8/1/2024	YUBI KEYS - NEW HIRES	\$250.00
17RW-TMTG-QLWH	7/9/2024	TRAINING - SUPPLIES	\$379.00
1RH9-T4NM-V7NJ	7/17/2024	TRAINING - SUPPLIES	\$329.13
1G99-99ML-9NWT	6/25/2024	TRAINING - SUPPLIES	\$315.99
1KTK-PVNK-7V9T	8/2/2024	MACKINAC DEPARTRE MTG FOLDERS	\$46.38
1RGV-7JRH-TF6Q	7/21/2024	FRIEND CLUB SUPPLIES	\$48.98
16V4-CRY9-76VK	7/25/2024	PRIZE BINGO	\$105.41
1DVR-VHRW-6176	7/29/2024	TCC SUPPLIES	\$359.46
1LDG-QNL7-691P	7/18/2024	DRAIN SUPPLIES	\$237.98
1MKM-WT7G-9N69	8/1/2024	WATER & SEWER SUPPLIES	\$102.33
1TYF-XKYL-1XK4	7/25/2024	SANITARY SEWER TOOLS	\$615.72
14TC-CTH6-FXPV	6/23/2024	FOOD ITEMS FOR LOCK-UP	\$318.96
			<b>\$10,521.39</b>

8/16/2024 AMCOMM

\$2,421.56

Invoice #	Date	Description	Amount
PROW2023-451	8/6/2024	4420 LIVERNOIS	\$2,421.56
			<b>\$2,421.56</b>

8/16/2024 AMCOMM

\$2,421.56



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Invoice #	Date	Description	Amount
PROW2023-451	8/6/2024	4420 LIVERNOIS	\$2,421.56
			<b>\$2,421.56</b>

8/16/2024 APOLLO FIRE APPARATUS REPAIR \$369.00

Invoice #	Date	Description	Amount
65248	7/31/2024	REPAIRS - L3	\$369.00
			<b>\$369.00</b>

8/16/2024 APPARATUS CENTRAL REPAIR \$3,430.00

Invoice #	Date	Description	Amount
2024069	7/23/2024	Annual Pump Testing - 2024	\$3,430.00
			<b>\$3,430.00</b>

8/16/2024 ASSOCIATION OF PUBLIC TREASURERS \$349.00

Invoice #	Date	Description	Amount
29235	8/1/2024	MEMBERSHIP DUES	\$349.00
			<b>\$349.00</b>

8/16/2024 AT&T - SEARCH WARRANTS \$845.00

Invoice #	Date	Description	Amount
517434	7/12/2024	INVESTIGATIONS - CELL PHONE DATA	\$195.00
517585	7/12/2024	INVESTIGATIONS - CELL PHONE DATA	\$325.00
517591	7/12/2024	INVESTIGATIONS - CELL PHONE DATA	\$325.00
			<b>\$845.00</b>

8/16/2024 AT&T-PO BOX 8100 \$1.06

Invoice #	Date	Description	Amount
8391070270724	7/6/2024	LONG DISTANCE	\$1.06
			<b>\$1.06</b>



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8/16/2024 AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES) \$180.00

Invoice #	Date	Description	Amount
731244-01	7/29/2024	VEH 964 WO 78793	\$180.00
			<b>\$180.00</b>

8/16/2024 AXON ENTERPRISE INC \$25,062.25

Invoice #	Date	Description	Amount
INUS260338	7/1/2024	POLICE DEPT - PRO LICENSE WARRANTY BUNDLE	\$1,135.25
INUS261089	7/1/2024	POLICE DEPT - AXON ALPR INUS261089	\$23,927.00
			<b>\$25,062.25</b>

8/16/2024 BAKER, ETHAN \$286.18

Invoice #	Date	Description	Amount
062324	6/23/2024	TRAVEL EXPENSE BALANCE DUE	\$286.18
			<b>\$286.18</b>

8/16/2024 BALTRINIC, JEANNE (OR ELIEZER BALTRINIC) \$150.00

Invoice #	Date	Description	Amount
4310955	6/24/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 BARJAK ELECTRIC LLC \$520.00

Invoice #	Date	Description	Amount
073024	7/30/2024	PERMIT CANCELLATION JULY 2024	\$260.00
073024-1	7/30/2024	PERMIT CANCELLATION JULY 2024	\$260.00
			<b>\$520.00</b>

8/16/2024 BAUMAN, BRYCE \$200.00

Invoice #	Date	Description	Amount
071824	7/18/2024	BOYS BBALL 4702-13 - 6/24-6/27	\$200.00
			<b>\$200.00</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 BAXTER, DELORES

\$115.00

Invoice #	Date	Description	Amount
4339360	7/26/2024	PARKS & REC REFUND	\$115.00
			<b>\$115.00</b>

8/16/2024 BEDROCK EXPRESS LTD

\$15,249.50

Invoice #	Date	Description	Amount
140943	8/5/2024	Hauling and Aggregates	\$15,249.50
			<b>\$15,249.50</b>

8/16/2024 BELL EQUIPMENT COMPANY (MACQUEEN)

\$153.91

Invoice #	Date	Description	Amount
W04855	7/30/2024	CAMERA MAINTENANCE	\$153.91
			<b>\$153.91</b>

8/16/2024 BELLARD VSMI, RAVINDRA

\$150.00

Invoice #	Date	Description	Amount
4350793	8/5/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 BENITO'S PIZZA OF TROY (SIX Y'S INC)

\$3,056.64

Invoice #	Date	Description	Amount
7/1/24 - 7/28/24	8/1/2024	CONCESSION PIZZA - JULY 2024	\$3,056.64
			<b>\$3,056.64</b>

8/16/2024 BERRY, CHRISTOPHER

\$150.00

Invoice #	Date	Description	Amount
4351327	8/6/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>



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8/16/2024 BHORI, ANIS

\$20.00

Invoice #	Date	Description	Amount
4327392	7/12/2024	PARKS & REC REFUND	\$20.00
			<b>\$20.00</b>

8/16/2024 BILL FOX CHEVROLET

\$516.00

Invoice #	Date	Description	Amount
612525	7/26/2024	VEH 869 WO 78533	\$172.00
612594	7/26/2024	VEH 229 WO 78476	\$172.00
612700	7/29/2024	VEH 230 WO 78453	\$172.00
			<b>\$516.00</b>

8/16/2024 BLAIR, JASON

\$150.00

Invoice #	Date	Description	Amount
4338031	7/24/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 BLUE CARE NETWORK OF MICHIGAN

\$21,265.14

Invoice #	Date	Description	Amount
080924	8/9/2024	SEPT 2024 INSURANCE PREMIUM	\$21,265.14
			<b>\$21,265.14</b>

8/16/2024 BLUE CROSS BLUE SHIELD

\$930,381.00

Invoice #	Date	Description	Amount
090124	8/13/2024	September 2024 Premium	\$930,381.00
			<b>\$930,381.00</b>

8/16/2024 BOOMER CONSTRUCTION MATERIALS

\$301.40

Invoice #	Date	Description	Amount
1076153-00	7/29/2024	MAINTENANCE SUPPLIES	\$301.40
			<b>\$301.40</b>





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8/16/2024 BRITTAIN, TIM ANTHONY \$1,248.00

Invoice #	Date	Description	Amount
073124	7/31/2024	NEWSPAPER DELIVERY 8/2024-7/2025	\$1,248.00
			<b>\$1,248.00</b>

8/16/2024 BRODART CO \$200.00

Invoice #	Date	Description	Amount
P6396	7/24/2024	DIAMOND LEVEL PROFILES	\$200.00
			<b>\$200.00</b>

8/16/2024 BROMBERG AND ASSOCIATES LLC \$74.00

Invoice #	Date	Description	Amount
25693	7/5/2024	INTERPRETOR SERVICES	\$74.00
			<b>\$74.00</b>

8/16/2024 BRONER \$998.30

Invoice #	Date	Description	Amount
362828	7/24/2024	SAFETY SUPPLIES	\$998.30
			<b>\$998.30</b>

8/16/2024 BUCKS OIL CO INC \$125.00

Invoice #	Date	Description	Amount
51064	7/10/2024	BULK FLUIDS REMOVED - USED MOTOR OIL	\$125.00
			<b>\$125.00</b>

8/16/2024 C & G PUBLISHING D/B/A TROY TIMES \$217.50

Invoice #	Date	Description	Amount
0021443-IN	7/17/2024	LEGAL NOTICES	\$102.50



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0021668-IN	7/31/2024	LEGAL NOTICES	\$115.00
			<b>\$217.50</b>

8/16/2024 CADILLAC ASPHALT LLC \$1,278.82

Invoice #	Date	Description	Amount
409288	7/23/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	\$884.32
409190	7/23/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	\$394.50
			<b>\$1,278.82</b>

8/16/2024 CANNON EQUIPMENT/VERSALIFT \$157.23

Invoice #	Date	Description	Amount
63568	7/3/2024	VEH 418 WO 78658	\$157.23
			<b>\$157.23</b>

8/16/2024 CARAHSOFT TECHNOLOGY \$12,619.00

Invoice #	Date	Description	Amount
40600545INV	7/19/2024	Bentley Sep24-Sep25	\$12,619.00
			<b>\$12,619.00</b>

8/16/2024 CARLISLE/WORTMAN ASSOCIATES INC \$310.00

Invoice #	Date	Description	Amount
2174851	8/2/2024	Planning Consultant Services - July 2024	\$60.00
2174856	8/2/2024	Planning Consultant Services July 2024	\$250.00
			<b>\$310.00</b>



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8/16/2024 CDW GOVERNMENT INC

\$13,882.28

Invoice #	Date	Description	Amount
SH05834	7/12/2024	NETMOTION LICENSE	\$1,100.00
SJ02178	7/15/2024	CONF ROOM D	\$1,408.25
SK09462	7/18/2024	CONF ROOM D	\$994.17
SK63504	7/19/2024	NETWORK CARD	\$108.02
QR93211	4/15/2024	VM WARE RENEWAL FOR SERVERS	\$8,044.16
RZ82796	6/25/2024	IT - SUPPLIES	\$586.63
SB03163	6/26/2024	DISPLAY TV FOR CHIEF'S CONF ROOM	\$1,641.05
			<b>\$13,882.28</b>

8/16/2024 CHOMIAK, HEATHER

\$50.18

Invoice #	Date	Description	Amount
071924	7/19/2024	MILEAGE & MEAL REIMBURSEMENT	\$50.18
			<b>\$50.18</b>

8/16/2024 CHRISTOPHER JAMES CONSTRUCTION

\$2,882.88

Invoice #	Date	Description	Amount
PROW2023-255	8/5/2024	365 HARTLAND	\$2,882.88
			<b>\$2,882.88</b>

8/16/2024 CINTAS - THE UNIFORM PEOPLE

\$123.26

Invoice #	Date	Description	Amount
4199972296	7/25/2024	UNIFORMS	\$61.63
4200788450	8/1/2024	UNIFORMS	\$61.63
			<b>\$123.26</b>

8/16/2024 CINTAS - THE UNIFORM PEOPLE

\$1,313.47

Invoice #	Date	Description	Amount
4200171181	7/26/2024	UNIFORMS	\$110.33
4200171260	7/26/2024	UNIFORMS	\$70.31
4200843821	8/2/2024	UNIFORMS	\$110.33
4200843953	8/2/2024	UNIFORMS	\$70.31
4200171343	7/26/2024	UNIFORMS & RUGS	\$216.49



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4200171412	7/26/2024	UNIFORMS	\$147.71
4200844007	8/2/2024	UNIFORMS	\$147.71
4200171479	7/26/2024	UNIFORMS	\$220.14
4200844026	8/2/2024	UNIFORMS	\$220.14
			<b>\$1,313.47</b>

8/16/2024 CINTAS FIRST AID & SAFETY \$1,153.73

Invoice #	Date	Description	Amount
9277994865	7/1/2024	Jul-2024 DPW Eyewash Service - Water Add	\$93.66
9282150698	7/31/2024	Jul-2024 DPW Eyewash Service	\$468.30
9282097071	7/31/2024	Jul-2024 CC Eyewash Service	\$93.66
5219465266	7/8/2024	DPW First Aid Kits Restocked 07.08.24	\$286.23
5218615131	7/1/2024	City Hall First Aid Kits Restocked 07.01.24	\$211.88
			<b>\$1,153.73</b>

8/16/2024 CODE OFFICIALS CONFERENCE OF MICHIGAN \$325.00

Invoice #	Date	Description	Amount
080224	8/2/2024	COCM REG - LOVELESS	\$325.00
			<b>\$325.00</b>

8/16/2024 CONSOLIDATED DOCUMENT SOLUTIONS LLC \$22.00

Invoice #	Date	Description	Amount
0249226	7/23/2024	BUSINESS CARDS - KALEF	\$22.00
			<b>\$22.00</b>

8/16/2024 CONSUMERS ENERGY-(USE FOR ROW PERMITS) \$10,393.10

Invoice #	Date	Description	Amount
PROW2023-212	8/5/2024	999 W BIG BEAVER	\$1,031.16
PROW2023-357	8/5/2024	6797 GRANGER	\$1,918.66
PROW2023-463	8/6/2024	2795 TEWKSBURY	\$2,268.80
PROW2024-026	8/6/2024	4919 ADLER CT	\$2,375.06
PROW2024-057	8/6/2024	5921 WILLOW GROVE	\$1,258.22
PROW2024-136	8/6/2024	1804 ABBOTSFORD	\$1,541.20
			<b>\$10,393.10</b>

8/16/2024 CONTRACTORS CLOTHING \$339.92



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Invoice #	Date	Description	Amount
7-122668	7/26/2024	C/A FILER	\$339.92
			<b>\$339.92</b>

8/16/2024 CONTRACTORS CONNECTION \$2,059.30

Invoice #	Date	Description	Amount
7186340	7/25/2024	TPL - TRAFFIC CONES	\$230.80
7186217	7/23/2024	MARKING PAINT	\$357.00
7185678	7/3/2024	OPERATING SUPPLIES	\$144.00
7186193	7/22/2024	MARKING PAINT	\$335.40
7186194	7/22/2024	0464 LOCKS	\$590.10
7186415	7/29/2024	RAKES	\$171.00
7186416	7/29/2024	TOOLS	\$231.00
			<b>\$2,059.30</b>

8/16/2024 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - \$440.96

Invoice #	Date	Description	Amount
V316006	7/25/2024	DONALDSON STORM REPAIR	\$201.20
V076182	7/19/2024	VALUE PARTS	\$239.76
			<b>\$440.96</b>

8/16/2024 COUGAR SALES & RENTAL INC \$212.54

Invoice #	Date	Description	Amount
375080	7/25/2024	HYDRANTS	\$212.54
			<b>\$212.54</b>

8/16/2024 COUNTY OF OAKLAND \$647.50

Invoice #	Date	Description	Amount
080124	8/1/2024	TRAILER TAX - AUG 2024	\$647.50
			<b>\$647.50</b>

8/16/2024 CRANEL INCORPORATED (DBA CRANEL IMAGING, VERSITEC) \$4,077.00



### City of Troy Open Troy Check Register Check Date - 8/16/2024

Invoice #	Date	Description	Amount
57602	4/6/2024	Canon eCarePAK On-Site (Preventative Maintenance)	\$4,077.00
			<b>\$4,077.00</b>

8/16/2024 CRUISERS POLICE EQUIPMENT \$182.60

Invoice #	Date	Description	Amount
47018	7/22/2024	VEH 239 WO 75356	\$182.60
			<b>\$182.60</b>

8/16/2024 CRYSTAL CLEANERS \$130.00

Invoice #	Date	Description	Amount
080124	8/1/2024	HG UNIFORM CLEANING	\$130.00
			<b>\$130.00</b>

8/16/2024 CUSMANO, TIFFANY \$150.00

Invoice #	Date	Description	Amount
072424	7/24/2024	PERMIT CANCEL REIMBURSEMENT - JUNE 2024	\$150.00
			<b>\$150.00</b>

8/16/2024 CZARNECKI, KATHY L \$525.00

Invoice #	Date	Description	Amount
2024-007	7/30/2024	CONSULTANT SERVICES - JULY 2024	\$525.00
			<b>\$525.00</b>

8/16/2024 D & D AUTO PARTS INC \$7.88

Invoice #	Date	Description	Amount
1-86045	7/25/2024	PARK - SUPPLIES	\$7.88
			<b>\$7.88</b>

8/16/2024 DALE COOPER LLC \$3,400.00



## City of Troy Open Troy Check Register Check Date - 8/16/2024

Invoice #	Date	Description	Amount
3785	5/13/2024	Slide Restoration May 2024	\$3,400.00
			<b>\$3,400.00</b>

8/16/2024 DEEVER, DEMORNE \$986.00

Invoice #	Date	Description	Amount
072424	7/24/2024	PT INVOICE 7/19/24	\$493.00
080124	8/1/2024	PT INVOICE 7/30/24	\$493.00
			<b>\$986.00</b>

8/16/2024 DEERE & COMPANY (STRAT ACCTS BUS DIV & GOVT SALES) \$13,519.64

Invoice #	Date	Description	Amount
117632019	7/19/2024	John Deere Utility Cart DPW Veh #617	\$13,519.64
			<b>\$13,519.64</b>

8/16/2024 DELA CRUZ, ALDRICK \$428.00

Invoice #	Date	Description	Amount
072624	7/26/2024	TIUTION REIMBURSEMENT	\$428.00
			<b>\$428.00</b>

8/16/2024 DEMCO INC \$1,054.57

Invoice #	Date	Description	Amount
7499755	6/25/2024	LIBRARY SUPPLIES	\$165.41
7510006	7/23/2024	LIBRARY SUPPLIES	\$254.90
7511293	7/25/2024	LIBRARY SUPPLIES	\$634.26
			<b>\$1,054.57</b>

8/16/2024 DILISIO CONTRACTING INC \$923,786.58

Invoice #	Date	Description	Amount
Payeast#1	8/1/2024	2024-2025 Concrete Slab replacement	\$923,786.58
			<b>\$923,786.58</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 DUFRESNE SHAWN

\$669.00

Invoice #	Date	Description	Amount
072324	7/23/2024	TRACK 4716-B3 7/15-7/19	\$669.00
			<b>\$669.00</b>

8/16/2024 DYKOWSKI, JULIANN S.

\$500.00

Invoice #	Date	Description	Amount
080524	8/5/2024	PB - JULY & 8/1 LESSON/CLASS	\$500.00
			<b>\$500.00</b>

8/16/2024 EAGLE EXCAVATION INC.

\$985.00

Invoice #	Date	Description	Amount
PSE2023-0196	8/6/2024	4401 TALLMAN	\$985.00
			<b>\$985.00</b>

8/16/2024 EAST JORDAN IRON WORKS

\$3,160.80

Invoice #	Date	Description	Amount
110240047601	7/11/2024	Water Gate Well Covers	\$3,160.80
			<b>\$3,160.80</b>

8/16/2024 EHLERT, TERESA A

\$869.00

Invoice #	Date	Description	Amount
080124	8/1/2024	PT INVOICE - JULY	\$869.00
			<b>\$869.00</b>

8/16/2024 EMPIRE PRINTING (WAS EXPRESS PRESS)

\$1,351.68

Invoice #	Date	Description	Amount
55959A-MU	7/25/2024	SOFTBALL AWARDS - ADULT LEAGUES	\$771.52
55959B-MU	7/25/2024	SOCCER AWARDS - ADULT LEAGUES	\$580.16
			<b>\$1,351.68</b>





## City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 ENCORE BIG BEAVER LLC \$915.00

Invoice #	Date	Description	Amount
2174855	8/2/2024	SPJPLN2024-0016_1787 W. BIG BEAVER & 1985 W BIG BEAVER	\$915.00
			<b>\$915.00</b>

8/16/2024 EUREKA BUILDING CO \$1,500.00

Invoice #	Date	Description	Amount
2174851	8/2/2024	SPJPLN2024-0022_WILSHIRE CENTER DEV.	\$1,500.00
			<b>\$1,500.00</b>

8/16/2024 EWING IRRIGATION & LANDSCAPE SUPPLY \$1,384.89

Invoice #	Date	Description	Amount
22918790	7/20/2024	PARKS - GROUND PROTECTION MATS	\$940.00
22984692	7/29/2024	PARK - SUPPLIES	\$479.61
22984923	7/29/2024	CREDIT - PARKS	(\$71.16)
22984938	7/29/2024	PARK - SUPPLIES	\$36.44
			<b>\$1,384.89</b>

8/16/2024 EXCELLENT BADGE SALES \$198.25

Invoice #	Date	Description	Amount
2024-06-29	6/29/2024	BADGE - INITIAL ISSUE	\$198.25
			<b>\$198.25</b>

8/16/2024 F.D.M. CONTRACTING, INC \$47,169.63

Invoice #	Date	Description	Amount
23-07 PMT #8	8/5/2024	23-07 Elliott Water Main Replacement	\$47,169.63
			<b>\$47,169.63</b>

8/16/2024 FASTER ASSET SOLUTIONS \$13,255.60

Invoice #	Date	Description	Amount
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## City of Troy Open Troy Check Register Check Date - 8/16/2024

CINV-061097	7/29/2024	FASTER Fleet Mgmt Software Upgrade - GoLive	\$13,255.60
			<b>\$13,255.60</b>

8/16/2024 FCA KULKARNI \$150.00

Invoice #	Date	Description	Amount
4046752	7/7/2023	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 FEDEX \$214.90

Invoice #	Date	Description	Amount
8-555-43779	7/10/2024	POSTAGE	\$26.97
8-562-57451	7/17/2024	POSTAGE	\$183.87
9-677-34746	7/3/2024	POSTAGE - LATE FEE FROM MAY	\$4.06
			<b>\$214.90</b>

8/16/2024 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER \$31,077.02

Invoice #	Date	Description	Amount
0185265-2	7/2/2024	Neptune Meters, Equipment & Replacement Parts	\$23,950.00
0205245	7/24/2024	Neptune Meters, Equipment & Replacement Parts	\$3,840.00
0204364	7/25/2024	Neptune Meters, Equipment & Replacement Parts	\$3,240.00
0204144	7/11/2024	Neptune Meters, Equipment & Replacement Parts	\$47.02
			<b>\$31,077.02</b>

8/16/2024 FIBER OPTIC MANAGEMENT LLC \$2,000.00

Invoice #	Date	Description	Amount
PROW2024-054	8/6/2024	3001 W BIG BEAVER	\$2,000.00
			<b>\$2,000.00</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 FIELDS, SAMUEL

\$150.00

Invoice #	Date	Description	Amount
4338017	7/24/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 FIRE DEFENSE EQUIPMENT COMPANY INC

\$88.20

Invoice #	Date	Description	Amount
012669	7/25/2024	PROPANE REFILL FOR HI-LO	\$88.20
			<b>\$88.20</b>

8/16/2024 FIRESERVICE MANAGEMENT

\$292.50

Invoice #	Date	Description	Amount
30113	7/23/2024	REPAIR/CLEANING	\$292.50
			<b>\$292.50</b>

8/16/2024 FIRST STUDENT

\$1,750.29

Invoice #	Date	Description	Amount
11990774	7/31/2024	BUS TRANSPORTATION - JUNE 2024	\$1,750.29
			<b>\$1,750.29</b>

8/16/2024 FRALICK, GARY

\$1,620.00

Invoice #	Date	Description	Amount
071824	7/18/2024	BOYS BBALL 4702-13 - 6/24-6/27	\$1,620.00
			<b>\$1,620.00</b>

8/16/2024 FROST & KRETSCH PLUMBING INC

\$2,200.00

Invoice #	Date	Description	Amount
PROW2024-229	8/6/2024	3680 W BIG BEAVER	\$2,200.00
			<b>\$2,200.00</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 GERMANSKY, SCOTT

\$7,260.00

Invoice #	Date	Description	Amount
072324	7/23/2024	VOLLEYBALL 4718-A3 7/15-7/19	\$3,052.50
073024	7/30/2024	VOLLEYBALL 4718 B3: 7/22-7/26	\$4,207.50
			<b>\$7,260.00</b>

8/16/2024 GLYNN, BRIAN

\$460.00

Invoice #	Date	Description	Amount
072324	7/23/2024	TRACK 4716-B3 7/15-7/19	\$460.00
			<b>\$460.00</b>

8/16/2024 GORDON, HOLLY

\$150.00

Invoice #	Date	Description	Amount
4344063	7/31/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 GRAINGER - ALL ACCOUNTS

\$1,493.38

Invoice #	Date	Description	Amount
9192255512	7/24/2024	CALLIBRATION GAS	\$625.72
9188738067	7/22/2024	TPL - WO 309478	\$119.40
9194621232	7/25/2024	SLGC - WO 309271	\$219.86
9189700959	7/22/2024	STOCK	\$528.40
			<b>\$1,493.38</b>

8/16/2024 GRAYBAR ELECTRIC CO-CHICAGO

\$822.88

Invoice #	Date	Description	Amount
9338265415	7/29/2024	CC - WO 302213	\$822.88
			<b>\$822.88</b>

8/16/2024 GREAT LAKES PUMP & SUPPLY CO

\$603.00

Invoice #	Date	Description	Amount
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## City of Troy Open Troy Check Register Check Date - 8/16/2024

76371	7/17/2024	CHLORIDE PUMP TRUCK REPAIR	\$603.00
			<b>\$603.00</b>

8/16/2024 GREAT LAKES WATER AUTHORITY \$1,285,956.18

Invoice #	Date	Description	Amount
CIN-0000276	7/22/2024	JUNE 2024 - IWC - E/F	\$393.12
CIN-0000277	7/22/2024	JUNE 2024 - IWC - SEOC	\$38,906.14
CIN-0000421	7/29/2024	JUNE 2024 - WATER	\$1,246,656.92
			<b>\$1,285,956.18</b>

8/16/2024 GREEN MEADOWS LAWNSCAPE INC \$105,936.56

Invoice #	Date	Description	Amount
356231	7/1/2024	07.01.24-07.07.24 Mowing Proposals A and C	\$14,869.22
356232	7/8/2024	07.08.24-07.14.24 Mowing Proposals A and C	\$14,869.22
356233	7/15/2024	07.15.24-07.21.24 Mowing Proposals A and C	\$14,869.22
356234	7/22/2024	07.22.24-07.28.24 Mowing Proposals A and C	\$14,869.22
356235	7/29/2024	07.29.24-08.04.24 Mowing Proposals A and C	\$14,869.22
356236	7/12/2024	Jul-2024 Fertilizing Athletic Fields	\$3,731.20
356237	7/7/2024	2024 Rough Mowing - 7/1/24-7/7/24	\$6,963.00
356238	7/8/2024	2024 Rough Mowing - 7/8/24-7/14/24	\$5,078.04
356239	7/15/2024	2024 Rough Mowing - 7/15/24-7/21/24	\$1,884.96
356240	7/22/2024	2024 Rough Mowing - 7/22/24-7/28/24	\$6,963.00
356241	7/29/2024	2024 Rough Mowing - 7/29/24-8/4/24	\$6,970.26
			<b>\$105,936.56</b>

8/16/2024 GRULKE, DAVID \$150.00

Invoice #	Date	Description	Amount
4344245	7/31/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 GYPSUM SUPPLY COMPANY (DBA RYAN BLDG OR ASI BLDG) \$855.52

Invoice #	Date	Description	Amount
13064532-00	7/31/2024	SIGN SHOP - WO 309404	\$855.52
			<b>\$855.52</b>

8/16/2024 H D EDWARDS & COMPANY \$1,901.10

Invoice #	Date	Description	Amount
144989	7/19/2024	HYDRANT SUPPLIES	\$618.75
145117	7/30/2024	HYDRANT SUPPLIES	\$934.50
145118	7/30/2024	HYDRANT SUPPLIES	\$347.85
			<b>\$1,901.10</b>

8/16/2024 HALL, BRANDON \$71.09

Invoice #	Date	Description	Amount
072424	7/24/2024	MEAL REIMBURSEMENT - DEBRIS MGMT 7/23/24	\$15.00
072424-1	7/24/2024	MEAL REIMBURSMENT - ADV PIO 7/8-7/12	\$56.09
			<b>\$71.09</b>

8/16/2024 HALT FIRE INC \$607.86

Invoice #	Date	Description	Amount
448720	7/15/2024	VEH 21 WO 76146	\$607.86
			<b>\$607.86</b>

8/16/2024 HARTSIG SUPPLY COMPANY INC \$72.30

Invoice #	Date	Description	Amount
182083	7/24/2024	MAINTENANCE SUPPLIES	\$31.26
182403	7/29/2024	REPAIR SUPPLIES	\$41.04
			<b>\$72.30</b>

8/16/2024 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO \$5,129.87

Invoice #	Date	Description	Amount
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## City of Troy Open Troy Check Register Check Date - 8/16/2024

816345813	7/24/2024	Screen shades for Fire Prevention Division - FD Admin Office	\$4,010.92
816042022	7/23/2024	DPW - WO 308996	\$76.74
816191019	7/23/2024	FAC - TOOLS - MILLS	\$448.00
816553515	7/25/2024	DPW - WO 308996	\$234.31
816804652	7/26/2024	CC - WO 302213	\$58.77
817051592	7/29/2024	JAYCEE PAVILION - WO 307389	\$49.80
817068364	7/29/2024	HV - WAGON SHOP - WO 303614	\$27.47
817272560	7/30/2024	JAYCEE - WO 309609	\$14.76
817507148	7/31/2024	PARK - SUPPLIES	\$36.10
817525025	7/31/2024	CC - WO 302213	\$103.40
817540065	7/31/2024	HV - WAGON SHOP - WO 303614	\$12.97
816298426	7/24/2024	REPAIR SUPPLIES	\$33.92
817513799	7/31/2024	MAINTENANCE SUPPLIES	\$22.71
			<b>\$5,129.87</b>

8/16/2024 HELBIG, DEBORAH

\$350.00

Invoice #	Date	Description	Amount
080524	8/5/2024	PB JULY - 14 HRS	\$350.00
			<b>\$350.00</b>

8/16/2024 HELBIG, HERBERT

\$250.00

Invoice #	Date	Description	Amount
080524	8/5/2024	PB JULY - 10 HRS	\$250.00
			<b>\$250.00</b>

8/16/2024 HENRY FORD HEALTH SYSTEM

\$707.00

Invoice #	Date	Description	Amount
35892-071024	7/25/2024	PREHIRE PHYSICAL: RICHARDSON	\$707.00
			<b>\$707.00</b>



## City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 HESTON, GREGORY MARTIN

\$1,000.00

Invoice #	Date	Description	Amount
071824	7/18/2024	THS FOOTBALL 4708-B3	\$1,000.00
			<b>\$1,000.00</b>

8/16/2024 HEWLETT-PACKARD COMPANY

\$684.36

Invoice #	Date	Description	Amount
9468253140	7/10/2024	Server Maintenance - Polaris	\$684.36
			<b>\$684.36</b>

8/16/2024 HILL, GENNIE

\$308.00

Invoice #	Date	Description	Amount
4331982	7/17/2024	PARKS & REC REFUND	\$308.00
			<b>\$308.00</b>

8/16/2024 HODGINS, ALLISON

\$180.00

Invoice #	Date	Description	Amount
072324	7/23/2024	TRACK 4716-B3 7/15-7/19	\$180.00
			<b>\$180.00</b>

8/16/2024 HOEKSTRA TRANSPORTATION

\$1,957.67

Invoice #	Date	Description	Amount
X101035893.01	7/17/2024	VEH 35075 WO 78753	\$988.72
X102019902.01	7/12/2024	VEH 35075 WO 76102	\$68.95
X102019905.01	7/12/2024	CREDIT - RETURNED PART	(\$68.95)
X101035867.01	7/11/2024	VEH 35075 WO 78753	\$68.95
X101035882.01	7/12/2024	VEH 38047 WO 78553	\$575.00
X101035921.01	7/19/2024	VEH 38047 WO 78772	\$325.00
			<b>\$1,957.67</b>

8/16/2024 IBB PETROLEUM SERVICE INC

\$881.54

Invoice #	Date	Description	Amount
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## City of Troy Open Troy Check Register Check Date - 8/16/2024

073024	7/30/2024	REFUND HYDRANT PERMIT #1028	\$881.54
			<b>\$881.54</b>

8/16/2024 ICLE \$178.50

Invoice #	Date	Description	Amount
799468	6/28/2024	LEGAL SUBSCRIPTION	\$178.50
			<b>\$178.50</b>

8/16/2024 IDEAL CONTRACTING \$1,079.86

Invoice #	Date	Description	Amount
072524	7/25/2024	REFUND HYDRANT PERMIT #1029	\$1,079.86
			<b>\$1,079.86</b>

8/16/2024 IDN HARDWARE SALES INC \$582.24

Invoice #	Date	Description	Amount
10549614-00	7/25/2024	CC - WO 306244 ELECTION	\$287.90
10549633-00	7/30/2024	CC - WO 306244 ELECTION	\$294.34
			<b>\$582.24</b>

8/16/2024 ISCG-INTERIOR SYSTEMS CONTRACT GROUP \$5,738.00

Invoice #	Date	Description	Amount
84171-1	5/17/2024	Pavilion Great Hall Furnishings partial	\$5,738.00
			<b>\$5,738.00</b>

8/16/2024 J H HART URBAN FORESTRY \$19,491.03

Invoice #	Date	Description	Amount
104751	7/20/2024	07.15.24-07.20.24 Tree Services	\$11,504.43
104838	7/27/2024	07.22.24-07.27.24 Tree Services	\$7,986.60
			<b>\$19,491.03</b>

8/16/2024 JACK DOHENY COMPANY \$5,324.50



## City of Troy Open Troy Check Register Check Date - 8/16/2024

Invoice #	Date	Description	Amount
235715	7/19/2024	Root Cutter Motor	\$1,309.68
236880	8/1/2024	Confined safety equipment	\$3,285.00
235206	7/12/2024	VEH 415 WO 78762	\$287.11
236060	7/24/2024	TRUCK SUPPLIES	\$442.71
			<b>\$5,324.50</b>

8/16/2024 JADHAV, PARAG

\$150.00

Invoice #	Date	Description	Amount
4344059	7/31/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 JEMISON, BILLY

\$150.00

Invoice #	Date	Description	Amount
4343160	7/30/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 JOHNSON, PATRICK XAVIER

\$200.00

Invoice #	Date	Description	Amount
071824	7/18/2024	BOYS BBALL 4702-13 - 6/24-6/27	\$200.00
			<b>\$200.00</b>

8/16/2024 KAUR, SONY

\$20.00

Invoice #	Date	Description	Amount
4327421	7/12/2024	PARKS & REC REFUND	\$20.00
			<b>\$20.00</b>



## City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 KCI

\$6,166.66

Invoice #	Date	Description	Amount
9939-159471	7/3/2024	AV Ballot Return Envelopes	\$6,166.66
			<b>\$6,166.66</b>

8/16/2024 KENNEDY INDUSTRIES, INC

\$24,336.00

Invoice #	Date	Description	Amount
701473	7/17/2024	Scada Service Renewal	\$24,336.00
			<b>\$24,336.00</b>

8/16/2024 KIM, SUNYOUNG

\$130.65

Invoice #	Date	Description	Amount
080124	8/1/2024	MILEAGE - OUTREACH DELIVERIES - JUNE & JULY 2024	\$130.65
			<b>\$130.65</b>

8/16/2024 KRONOS INCORPORATED

\$5,447.00

Invoice #	Date	Description	Amount
12271275	7/9/2024	UKG Time & Recruitment - July 2024	\$5,447.00
			<b>\$5,447.00</b>

8/16/2024 KUHN SPECIALTY FLOORS

\$5,200.00

Invoice #	Date	Description	Amount
1409	7/9/2024	REC - Gym & Studio Floor Recoating	\$5,200.00
			<b>\$5,200.00</b>

8/16/2024 LAKE, ANDREW

\$200.00

Invoice #	Date	Description	Amount
071824	7/18/2024	BOYS BBALL 4702-I3 - 6/24-6/27	\$200.00
			<b>\$200.00</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 LANCE, RONALD

\$370.00

Invoice #	Date	Description	Amount
4344075	7/31/2024	PARKS & REC REFUND	\$370.00
			<b>\$370.00</b>

8/16/2024 LAROSE, MEGAN

\$4,777.50

Invoice #	Date	Description	Amount
071824	7/18/2024	EX RECESS 4706-B3 7/8-7/12	\$4,777.50
			<b>\$4,777.50</b>

8/16/2024 LASERCOM

\$5,616.15

Invoice #	Date	Description	Amount
41429	7/26/2024	Water Bill Printing & Distribution	\$5,616.15
			<b>\$5,616.15</b>

8/16/2024 LECOM INC

\$10,125.94

Invoice #	Date	Description	Amount
PROW2023-414	8/5/2024	6510 TAMARACK	\$2,000.00
PROW2023-424	8/5/2024	930 BRIDGE PARK	\$1,709.24
PROW2023-473	8/6/2024	2500 MEIJER D	\$2,017.66
PROW2024-073	8/6/2024	3054 GLOUCHESTER 064	\$4,399.04
			<b>\$10,125.94</b>

8/16/2024 LENNOX INDUSTRIES

\$1,002.09

Invoice #	Date	Description	Amount
0569931947	7/22/2024	DPW - WO 309407	\$37.41
0569964566	7/25/2024	DPW - WO 309407	\$18.49
0570018140	8/1/2024	DPW - WO 309407	\$974.00
0609206414	7/31/2024	CREDIT - DPW - WO 309407	(\$27.81)
			<b>\$1,002.09</b>

8/16/2024 LEONARD'S SYRUPS

\$2,064.60



## City of Troy Open Troy Check Register Check Date - 8/16/2024

Invoice #	Date	Description	Amount
RO00331851	4/30/2024	OPERATIONAL SUPPLIES	\$403.00
1000915541	7/25/2024	OPERATING SUPPLIES	\$595.00
1000922641	8/1/2024	OPERATIONAL SUPPLIES	\$488.60
RO00341381	7/31/2024	OPERATIONAL SUPPLIES	\$427.00
S311530	7/19/2024	OPERATING SUPPLIES	\$151.00
			<b>\$2,064.60</b>

8/16/2024 LICHYKAKI, IRYNA \$20.00

Invoice #	Date	Description	Amount
4327442	7/12/2024	PARKS & REC REFUND	\$20.00
			<b>\$20.00</b>

8/16/2024 LIMBACH CO. \$1,307.69

Invoice #	Date	Description	Amount
23446	7/26/2024	CH-IT Unit Repair - WO 309361	\$262.00
23445	7/26/2024	CC RTU 5 Repair - WO 309320	\$1,045.69
			<b>\$1,307.69</b>

8/16/2024 LINDSAY, SAMUEL \$150.00

Invoice #	Date	Description	Amount
4344071	7/31/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 LOWRY, JULIUS \$305.00

Invoice #	Date	Description	Amount
4342543	7/29/2024	PARKS & REC REFUND	\$305.00
			<b>\$305.00</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 LUKESEICH, CHRISTINE

\$120.00

Invoice #	Date	Description	Amount
4332257	7/17/2024	PARKS & REC REFUND	\$120.00
			<b>\$120.00</b>

8/16/2024 LUMEN LLC

\$1,175.42

Invoice #	Date	Description	Amount
700230203	8/1/2024	Backup Internet Service	\$1,175.42
			<b>\$1,175.42</b>

8/16/2024 MACOMB ASSESSORS ORGANIZATION

\$130.00

Invoice #	Date	Description	Amount
080224	8/2/2024	STC CERTIFICATION CON ED	\$130.00
			<b>\$130.00</b>

8/16/2024 MACOMB GROUP

\$1,509.54

Invoice #	Date	Description	Amount
7149856	7/31/2024	FPTC - WO 307085 Fire Suppression Valves	\$1,509.54
			<b>\$1,509.54</b>

8/16/2024 MADERCIC, MELANIE

\$73.00

Invoice #	Date	Description	Amount
4332042	7/17/2024	PARKS & REC REFUND	\$73.00
			<b>\$73.00</b>

8/16/2024 MADISON ELECTRIC COMPANY

\$416.54

Invoice #	Date	Description	Amount
1408284100	7/31/2024	DC - WO 309529	\$416.54
			<b>\$416.54</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 MAJIK GRAPHICS - BOTH

\$308.00

Invoice #	Date	Description	Amount
25279	7/11/2024	VEH 239 WO 75356	\$225.00
25287	7/15/2024	VEH 36006 WO 78537	\$83.00
			<b>\$308.00</b>

8/16/2024 MANDARINO CONSTRUCTION LLC

\$1,000.00

Invoice #	Date	Description	Amount
PSW2024-0079	8/6/2024	6129 WALKER	\$1,000.00
			<b>\$1,000.00</b>

8/16/2024 MAPLE PRESS (WAS FUDGE)

\$412.00

Invoice #	Date	Description	Amount
150956	7/22/2024	OFFICE SUPPLIES	\$412.00
			<b>\$412.00</b>

8/16/2024 MAPLE VETERINARY HOSPITAL PC

\$755.65

Invoice #	Date	Description	Amount
160193	7/19/2024	K9 VET SERVICES HUTCH	\$755.65
			<b>\$755.65</b>

8/16/2024 MARTIN FLUID POWER

\$39.23

Invoice #	Date	Description	Amount
1379766	7/8/2024	PARKS MISC - WO 78735	\$39.23
			<b>\$39.23</b>

8/16/2024 MARVELOUS PROMOTIONS

\$64.00

Invoice #	Date	Description	Amount
14222	7/9/2024	INITIAL ISSUE	\$64.00
			<b>\$64.00</b>



## City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 MATEO, LAVINIA

\$150.00

Invoice #	Date	Description	Amount
4344163	7/31/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 MAXI AUTOMOTIVE SUPPLY (APC STORES  
LLC/AUTOWARES)

\$2,278.44

Invoice #	Date	Description	Amount
545-561432	7/2/2024	W/O 75994	\$57.68
545-561464	7/3/2024	W/O 75994	\$298.39
545-561513	7/3/2024	W/O 76087	\$12.15
545-561631	7/3/2024	W/O 75994	\$51.90
545-561709	7/5/2024	W/O 76089	\$12.67
545-562297	7/9/2024	W/O 76106	\$176.75
545-562365	7/9/2024	W/O 76106 #248	\$28.97
545-562437	7/10/2024	W/O 75944	\$283.31
545-562451	7/10/2024	W/O 76075	\$315.68
545-562583	7/11/2024	W/O 78581	\$80.77
545-564056	7/18/2024	W/O 78766	\$246.39
545-564484	7/22/2024	STOCK FILTERS	\$175.10
545-564821	7/24/2024	W/O 78822	\$36.69
545-564822	7/24/2024	W/O 78819	\$314.47
545-564866	7/24/2024	W/O 78822	\$210.74
545-565039CM	7/25/2024	RETURNED PARTS FOR CREDIT	(\$77.18)
545-565269	7/26/2024	W/O 78822	\$28.19
545-565597	7/29/2024	W/O 78640	\$25.77
			<b>\$2,278.44</b>

8/16/2024 MC & E / ELECTION SOURCE

\$360.53

Invoice #	Date	Description	Amount
24-11503	8/1/2024	ELECTIONS SIGNS	\$360.53
			<b>\$360.53</b>

8/16/2024 MCCONACHIE, BRIAN

\$460.00





## City of Troy Open Troy Check Register Check Date - 8/16/2024

Invoice #	Date	Description	Amount
072324	7/23/2024	TRACK 4716-B3 7/15-7/19	\$460.00
			<b>\$460.00</b>

8/16/2024 MCEACHERN, NICOLE \$97.15

Invoice #	Date	Description	Amount
072424	7/24/2024	MILEAGE - JULY 2024	\$97.15
			<b>\$97.15</b>

8/16/2024 MCKENNA ASSOCIATES INC \$29,688.45

Invoice #	Date	Description	Amount
22-065-25	7/24/2024	CONSULTANT SERVICE TO BLDG INSPECTION DEPT	\$29,688.45
			<b>\$29,688.45</b>

8/16/2024 MERLO CONSTRUCTION \$48,805.72

Invoice #	Date	Description	Amount
072624	7/26/2024	RETAINAGE	\$48,805.72
			<b>\$48,805.72</b>

8/16/2024 METRO ENGINEERING SOLUTIONS \$1,000.00

Invoice #	Date	Description	Amount
PROW2022-475	8/5/2024	5084 GREENDALE	\$1,000.00
			<b>\$1,000.00</b>

8/16/2024 MICHIGAN ASSOCIATION OF PLANNING \$440.00

Invoice #	Date	Description	Amount
2619	7/24/2024	MAP CONFERENCE - EVANS	\$440.00
			<b>\$440.00</b>

8/16/2024 MICHIGAN CHANDELIER \$572.70



## City of Troy Open Troy Check Register Check Date - 8/16/2024

Invoice #	Date	Description	Amount
S2671266.001	7/24/2024	DPW - WO 308996	\$24.71
S2671741.001	7/30/2024	FAC - SUPPLIES; CC - WO 302213	\$531.66
S2671767.001	7/30/2024	FIREFIGHTERS - WO 308909	\$16.33
			<b>\$572.70</b>

8/16/2024 MICHIGAN DEPT OF TREASURY \$140,728.42

Invoice #	Date	Description	Amount
July2024	8/16/2024	MI – MI Inc Tax & Sales Tax - Jul 2024	\$140,728.42
			<b>\$140,728.42</b>

8/16/2024 MICHIGAN FIRE INSPECTORS SOCIETY \$950.00

Invoice #	Date	Description	Amount
2537	7/22/2024	MFIS REGISTRATION: MAHRLE	\$475.00
2538	7/22/2024	MFIS REGISTRATION: TYRRELL	\$475.00
			<b>\$950.00</b>

8/16/2024 MICHIGAN FIRE SERVICE INSTRUCTORS ASSOC \$100.00

Invoice #	Date	Description	Amount
072624	7/26/2024	MEMBERSHIP - MAHRLE	\$100.00
			<b>\$100.00</b>

8/16/2024 MICHIGAN GREEN INDUSTRY ASSOCIATION \$299.00

Invoice #	Date	Description	Amount
56437	6/28/2024	MGIA MEMBERSHIP DUES 24/25	\$299.00
			<b>\$299.00</b>



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8/16/2024 MICHIGAN STATE POLICE-CRIMINAL JUSTICE  
INFORMATION

\$692.00

Invoice #	Date	Description	Amount
551-639835	7/6/2024	FINGERPRINTING - JUNE 2024	\$692.00
			<b>\$692.00</b>

8/16/2024 MISKA, BRIAN

\$539.50

Invoice #	Date	Description	Amount
072324	7/23/2024	TENNIS 4725-C3 7/15-7/19	\$539.50
			<b>\$539.50</b>

8/16/2024 MODERN DENTISTRY, PLLC

\$5,147.98

Invoice #	Date	Description	Amount
PPC21.904.3_2	8/5/2024	5950 ROCHESTER	\$5,147.98
			<b>\$5,147.98</b>

8/16/2024 MOLDOVAN, JANET

\$20.00

Invoice #	Date	Description	Amount
4327354	7/12/2024	PARKS & REC REFUND	\$20.00
			<b>\$20.00</b>

8/16/2024 MORTON, AMANDA (MANDY)

\$370.00

Invoice #	Date	Description	Amount
072324	7/23/2024	TRACK 4716-B3 7/15-7/19	\$370.00
			<b>\$370.00</b>

8/16/2024 MOTOR CITY ELECTRIC CO

\$12,809.59

Invoice #	Date	Description	Amount
PROW2021-451	8/5/2024	5860 HUNTERS GATE	\$12,809.59
			<b>\$12,809.59</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 MOTOROLA SOLUTIONS INC

\$83,185.56

Invoice #	Date	Description	Amount
1162403257	7/15/2024	POLICE DEPT - 911 EQUIPMENT UPGRADE	\$83,185.56
			<b>\$83,185.56</b>

8/16/2024 MUHIB, FAHD

\$150.00

Invoice #	Date	Description	Amount
4350774	8/5/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 NAIDU, ARUN

\$150.00

10/2/2024

Invoice #	Date	Description	Amount
4337349	7/23/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 NASTASI, FRANK A

\$919.14

Invoice #	Date	Description	Amount
080624	8/6/2024	TRAVEL EXPENSE - AIRFARE & RENTAL CAR	\$919.14
			<b>\$919.14</b>

8/16/2024 NATIONAL EXPRESS WASH HOLDCO, LLC

\$140.00

Invoice #	Date	Description	Amount
2174854	8/2/2024	SUJPLN2024-0007_EL CAR WASH LONG LAKE ESCROW REPLENISH #2	\$140.00
			<b>\$140.00</b>

8/16/2024 NATIONAL PRINT & MAIL

\$926.99

Invoice #	Date	Description	Amount
4434	7/1/2024	JUNE 2024 - PRE-SORT DISCOUNT MAIL SVC	\$369.48



## City of Troy Open Troy Check Register Check Date - 8/16/2024

4460	8/1/2024	PRE-SORT DISCOUNT MAIL SERVICE JULY 2024	\$557.51
			<b>\$926.99</b>

8/16/2024 NG, KWOK YUK \$466.00

Invoice #	Date	Description	Amount
080524	8/5/2024	PB JULY - CLASSES & LESSONS	\$466.00
			<b>\$466.00</b>

8/16/2024 NYE UNIFORM COMPANY INC \$2,007.00

Invoice #	Date	Description	Amount
891184A	7/31/2024	INITIAL ISSUE - MULLINS	\$1,757.00
892581	7/31/2024	INITIAL ISSUE - MULLINS	\$250.00
			<b>\$2,007.00</b>

8/16/2024 OAKLAND COMMUNITY COLL/FEATHERSTONE \$900.00

Invoice #	Date	Description	Amount
11743	7/25/2024	AGILITY TEST: RICHARDSON	\$100.00
11703	7/22/2024	TRAINING	\$800.00
			<b>\$900.00</b>

8/16/2024 OAKLAND COUNTY TREASURERS BLDG 12E \$457,252.75

Invoice #	Date	Description	Amount
CIO41011	6/30/2024	Fire Records Management System	\$1,775.00
CI043054	7/31/2024	SEWAGE DISPOSAL SERVICES - GWK - JULY 2024	\$348,228.03
CI043039	7/31/2024	SPECIAL ASSESSMENTS, EFCH20 JULY 2024	\$107,249.72
			<b>\$457,252.75</b>

8/16/2024 OAKLAND COUNTY TREASURERS BLDG 12E \$865.06

Invoice #	Date	Description	Amount
CI042994	8/1/2024	GWK Drain Debt - FY25 Interest Payment Due 9/1/24	\$865.06
			<b>\$865.06</b>

8/16/2024 OHM ENGINEERING ADVISORS \$53,138.50



## City of Troy Open Troy Check Register Check Date - 8/16/2024

Invoice #	Date	Description	Amount
77729	7/23/2024	I-75 Big Beaver Landscaping Services through 07.13.24	\$19,594.00
77731	7/23/2024	Sylvan Glen Phase II Services through 07.13.24	\$5,870.00
77728	7/23/2024	TRAFFIC STUDY	\$1,427.50
77730	7/23/2024	PLAYER DR & WATTLES SWLK	\$25,464.50
77732	7/23/2024	TROY DAM & WEIR INSPECTIONS	\$782.50
			<b>\$53,138.50</b>

8/16/2024 ON DUTY GEAR LLC \$715.95 9/6/2024

Invoice #	Date	Description	Amount
33948	7/9/2024	INITIAL ISSUE	\$715.95
			<b>\$715.95</b>

8/16/2024 PANOFF, COLIN \$1,650.00

Invoice #	Date	Description	Amount
073024	7/30/2024	WRESTLING 4723 A3	\$1,650.00
			<b>\$1,650.00</b>

8/16/2024 PARK, JOONSUNG \$20.00

Invoice #	Date	Description	Amount
4327434	7/12/2024	PARKS & REC REFUND	\$20.00
			<b>\$20.00</b>

8/16/2024 PARKER, MASON \$200.00

Invoice #	Date	Description	Amount
071824	7/18/2024	BOYS BBALL 4702-I3 - 6/24-6/27	\$200.00
			<b>\$200.00</b>



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8/16/2024 PENOZA, LEONARDO RILEY

\$200.00

Invoice #	Date	Description	Amount
071824	7/18/2024	BOYS BBALL 4702-I3 - 6/24-6/27	\$200.00
			<b>\$200.00</b>

8/16/2024 PENOZA, ZACHARY EVERETT

\$225.00

Invoice #	Date	Description	Amount
071824	7/18/2024	BOYS BBALL 4702-I3 - 6/24-6/27	\$225.00
			<b>\$225.00</b>

8/16/2024 PETT, JORDAN

\$200.00

Invoice #	Date	Description	Amount
071824	7/18/2024	BOYS BBALL 4702-I3 - 6/24-6/27	\$200.00
			<b>\$200.00</b>

8/16/2024 PHOENIX ENVIRONMENTAL

\$45,000.00

Invoice #	Date	Description	Amount
DPW AP11	6/3/2024	FUEL TANKS AND ISLAND REPLACEMENT	\$30,000.00
AP11-CIVICCENTER	6/3/2024	City Hall Fuel Island Renovations	\$15,000.00
			<b>\$45,000.00</b>

8/16/2024 PIONEER ATHLETICS

\$260.39

Invoice #	Date	Description	Amount
INV-207905	7/11/2024	AFM - SUPPLIES	\$260.39
			<b>\$260.39</b>

8/16/2024 POLLY PRODUCTS

\$913.30

Invoice #	Date	Description	Amount
INV75954	7/26/2024	PARRY BENCH - WO 307600	\$913.30
			<b>\$913.30</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 POSTAGE BY PHONE RESERVE ACCOUNT \$5,000.00

Invoice #	Date	Description	Amount
073024	7/30/2024	POSTAGE BY MAIL #36259430	\$5,000.00
			<b>\$5,000.00</b>

8/16/2024 PRAIRIE FARMS DAIRY \$741.55

Invoice #	Date	Description	Amount
9001433	7/15/2024	CONCESSION SUPPLIES	\$377.85
9094742	7/8/2024	CONCESSION SUPPLIES	\$363.70
			<b>\$741.55</b>

8/16/2024 PRAXAIR - LINDE GAS \$515.99

Invoice #	Date	Description	Amount
43594616	6/21/2024	EMERGENCY SUPPLIES	\$165.62
44350703	7/31/2024	PARK - SUPPLIES	\$104.18
44135574	7/22/2024	TANK RENTAL - GASES	\$189.69
44144405	7/23/2024	GASES	\$56.50
			<b>\$515.99</b>

8/16/2024 PREFERRED TOOL & EQUIPMENT (ISN) \$134.23

Invoice #	Date	Description	Amount
IA2A3F19	7/22/2024	SHOP TOOLS	\$134.23
			<b>\$134.23</b>

8/16/2024 PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT \$291,114.08

Invoice #	Date	Description	Amount
23-11 PMT #7	8/2/2024	23-11 Stephenson - 14 Mile to I75	\$291,114.08
			<b>\$291,114.08</b>

8/16/2024 PROFESSIONAL SERVICE INDUSTRIES \$13,167.80

Invoice #	Date	Description	Amount
00939188	7/30/2024	BADDER WATERMAIN	\$3,887.50





## City of Troy Open Troy Check Register Check Date - 8/16/2024

00939382	7/30/2024	STEPHENSON HWY 23-11	\$8,682.80
00939687	7/30/2024	BADDER WATERMAIN	\$597.50
			<b>\$13,167.80</b>

8/16/2024 PROGRESSIVE PLUMBING SUPPLY \$1,431.55

Invoice #	Date	Description	Amount
2638573	7/25/2024	SLGC - WO 308868	\$576.00
2638861	7/29/2024	TPL - WO 303946	\$717.45
2639397	7/31/2024	MAINTENANCE SUPPLIES	\$138.10
			<b>\$1,431.55</b>

8/16/2024 PSI PRINTING SYSTEMS INC \$2,353.86

Invoice #	Date	Description	Amount
072924	7/29/2024	PERM BALLOT POSTCARD POSTAGE	\$2,353.86
			<b>\$2,353.86</b>

8/16/2024 PTS COMMUNICATIONS (PACIFIC TELEMANAGEMENT SERV) \$75.00

Invoice #	Date	Description	Amount
2125273	7/25/2024	PD PAY PHONES	\$75.00
			<b>\$75.00</b>

8/16/2024 PUTRUS, TERRY \$1,727.50

Invoice #	Date	Description	Amount
PSE2023-0173	8/6/2024	1683 DELTA	\$1,727.50
			<b>\$1,727.50</b>

8/16/2024 RAPID GROUP LLC \$66.00

Invoice #	Date	Description	Amount
165990	7/31/2024	SHREDDING - FINANCE	\$33.00
165989	7/31/2024	SHREDDING - CLERKS	\$33.00
			<b>\$66.00</b>

8/16/2024 RATHUR, KALIM \$150.00



## City of Troy Open Troy Check Register Check Date - 8/16/2024

Invoice #	Date	Description	Amount
4344239	7/31/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 REAL ESTATE ONE \$630.00

Invoice #	Date	Description	Amount
4329725	7/15/2024	PARKS & REC REFUND	\$630.00
			<b>\$630.00</b>

8/16/2024 REDLINE SPECIALTY \$99.84

Invoice #	Date	Description	Amount
2441	7/25/2024	SHIRTS	\$99.84
			<b>\$99.84</b>

8/16/2024 RICOH USA, INC. - SERVICE \$8,231.34

Invoice #	Date	Description	Amount
5069851061	7/24/2024	POLICE DEPT-Investigations - COPIER SERVICE IMC 6000	\$747.62
5069850832	7/24/2024	Community Center - COPIER SERVICE IMC 8000	\$1,781.44
5069850891	7/24/2024	Clerk's Office - Copier Service RICOH IMC 6500	\$2,819.44
5069881617	8/1/2024	DPW SUPERVISORS - RICOH MPC5503 Copier	\$433.97
5069882023	8/1/2024	LIBRARY COST PER COPY/MAINTENANCE	\$445.98
5069882755	8/1/2024	Purchasing Dept Copier Services 05/01/2024-07/31/2024	\$232.37
5069881890	8/1/2024	Fire & Police Training Center - COPIER SERVICE IMC 2500	\$201.31
5069882873	8/1/2024	RICOH MPC3504EX COPIER - FIRE DEPARTMENT	\$220.02
5068680591	1/1/2024	Human Resources RICOH MPC3003 - Copier Service	\$402.81
5069717956	7/1/2024	Human Resources RICOH MPC3003 - Copier Service	\$946.38
			<b>\$8,231.34</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 RKA PETROLEUM COMPANY

\$18,750.35

Invoice #	Date	Description	Amount
0415404	7/19/2024	DPW - BULK DEF	\$630.00
0416024	7/24/2024	UNLEADED - CITY HALL	\$18,120.35
			<b>\$18,750.35</b>

8/16/2024 ROBINSON, NANCY

\$150.00

Invoice #	Date	Description	Amount
4350779	8/5/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 ROMA CEMENT CO INC

\$1,000.00

Invoice #	Date	Description	Amount
PSW2024-0043	8/6/2024	5317 CAPRI	\$1,000.00
			<b>\$1,000.00</b>

8/16/2024 ROSS VALVE MFG CO INC

\$9,905.72

Invoice #	Date	Description	Amount
IN01057169	7/30/2024	PRV rebuild kits	\$9,905.72
			<b>\$9,905.72</b>

8/16/2024 ROSS, PAMELA

\$150.00

Invoice #	Date	Description	Amount
4350796	8/5/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 ROYAL OAK STORAGE

\$63.14

Invoice #	Date	Description	Amount
0021957	6/30/2024	DOCUMENT STORAGE	\$63.14
			<b>\$63.14</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 ROYAL TRUCK & TRAILER SALES & SERVICE \$132.54

Invoice #	Date	Description	Amount
40035235	7/23/2024	STOCK	\$96.82
40035276	7/24/2024	STOCK	\$35.72
			<b>\$132.54</b>

8/16/2024 RUBIN, KIM \$150.00

Invoice #	Date	Description	Amount
4343145	7/30/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 SAVAGE TRAINING GROUP LLC \$598.00

Invoice #	Date	Description	Amount
2695	7/19/2024	TRAINING	\$598.00
			<b>\$598.00</b>

8/16/2024 SCHEMA ROOFING & SHEET METAL \$569.00

Invoice #	Date	Description	Amount
2135624	7/31/2024	SLGC - WO 309272 ROOF REPAIR	\$569.00
			<b>\$569.00</b>

8/16/2024 SCOTTYS CONSTRUCTION \$9,721.73

Invoice #	Date	Description	Amount
PROW2022-291	8/5/2024	42835 DEQUINDRE	\$2,660.91
PROW2023-432	8/5/2024	6801 FOREST PARK	\$4,918.66
PROW2024-137	8/6/2024	2381 HIDDEN PINE	\$2,142.16
			<b>\$9,721.73</b>

8/16/2024 SEARCO (MICHAEL R. SEARS) \$1,291.45

Invoice #	Date	Description	Amount
FPP-Z3121	8/5/2024	Sign post puller	\$1,291.45
			<b>\$1,291.45</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 SECURE DOOR, LLC

\$4,089.31

Invoice #	Date	Description	Amount
23859	7/10/2024	Fleet Wash Bay Overhead Door - WO 306803	\$3,452.56
23936	7/19/2024	SEG Overhead Door 2 Repair Sensors - WO 309391	\$445.50
23958	7/24/2024	TPL Main Interior Door Repair - WO 309438	\$191.25
			<b>\$4,089.31</b>

8/16/2024 SENSIT TECHNOLOGIES

\$335.78

Invoice #	Date	Description	Amount
0367803-IN	7/23/2024	GAS DETECTPR REPAIRS	\$335.78
			<b>\$335.78</b>

8/16/2024 SENTRUM MARKETING, LLC

\$257.60

Invoice #	Date	Description	Amount
4780724B0410U-1	7/25/2024	LIBRARY MATERIALS	\$257.60
			<b>\$257.60</b>

8/16/2024 SHAH, MANISHA

\$150.00

Invoice #	Date	Description	Amount
4343168	7/30/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 SHERWIN WILLIAMS-SEND ALL PMTS HERE|

\$245.72

Invoice #	Date	Description	Amount
7257-0	7/22/2024	TPL - WO 307982 QUIET STUDY AREA	\$62.23
7258-8	7/22/2024	DPW - WO 307400	\$115.27
7288-5	7/23/2024	DPW - WO 307400	\$68.22
			<b>\$245.72</b>

8/16/2024 SHREDCORP

\$185.00

Invoice #	Date	Description	Amount
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### City of Troy Open Troy Check Register Check Date - 8/16/2024

4318825	6/17/2024	DOCUMENT SHREDDING - LEGAL	\$35.00
4318827	6/17/2024	SHREDDING - POLICE	\$150.00
			<b>\$185.00</b>

8/16/2024 SINCLAIR, RYAN \$20.00

Invoice #	Date	Description	Amount
072324	7/23/2024	REIMBURSEMENT MI MECHANICS LICENSE	\$20.00
			<b>\$20.00</b>

8/16/2024 SITEONE LANDSCAPE SUPPLY \$186.71

Invoice #	Date	Description	Amount
144001967-001	7/17/2024	RAINTREE SUPPLIES	\$53.91
144541550-001	8/1/2024	DITCH RESTORATIONS	\$132.80
			<b>\$186.71</b>

8/16/2024 SMITH, KIARA \$150.00

Invoice #	Date	Description	Amount
4344228	7/31/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 SNAPOLOGY OF TROY-MACOMB \$7,018.90

Invoice #	Date	Description	Amount
1401	7/27/2024	SUMMER CAMP SESSIONS 7/15 & 7/22	\$7,018.90
			<b>\$7,018.90</b>

8/16/2024 SNAPOLOGY OF TROY-MACOMB \$8,553.30

Invoice #	Date	Description	Amount
1397	7/15/2024	SNAPOLOGY CAMPS	\$8,553.30
			<b>\$8,553.30</b>

8/16/2024 SNAPOLOGY OF TROY-MACOMB \$10,284.68



## City of Troy Open Troy Check Register Check Date - 8/16/2024

Invoice #	Date	Description	Amount
1357	3/8/2024	WINTER SNAPOLOGY SESSIONS	\$525.00
1391	6/30/2024	SNAPOLOGY CAMPS	\$4,048.38
1392	6/30/2024	SNAPOLOGY CAMPS	\$5,711.30
			<b>\$10,284.68</b>

8/16/2024 SOCRRA

\$498,627.70

Invoice #	Date	Description	Amount
S-INV108125	6/10/2024	MAY 2024 SPECIAL CHARGES	\$8,831.70
S-INV108286	7/16/2024	JULY 2024 MID-MONTH	\$231,224.00
S-INV108364	7/16/2024	JULY 2024 MONTH END	\$258,572.00
			<b>\$498,627.70</b>

8/16/2024 SOHN LINEN SERVICE

\$18.18

Invoice #	Date	Description	Amount
0171792	7/18/2024	LINENS	\$18.18
			<b>\$18.18</b>

8/16/2024 SOLIGE, UPENDRA-NATH

\$900.00

Invoice #	Date	Description	Amount
4327488	7/12/2024	PARKS & REC REFUND	\$900.00
			<b>\$900.00</b>

8/16/2024 SOURCE WHOLESAL PRINTING

\$550.00

Invoice #	Date	Description	Amount
197797	7/29/2024	MEMBERSHIP FORMS	\$550.00
			<b>\$550.00</b>

8/16/2024 STAPLES INC

\$2,814.22

Invoice #	Date	Description	Amount
6006384405	7/6/2024	RNA SUPPLIES	\$303.04
6006384406	7/6/2024	RNA SUPPLIES	\$256.12
6006725009	7/13/2024	OFFICE SUPPLIES	\$29.23
6006894049	7/16/2024	OFFICE SUPPLIES	\$307.81



## City of Troy Open Troy Check Register Check Date - 8/16/2024

6007285752	7/23/2024	TCC SUPPLIES	\$960.45
6006725012	7/13/2024	OFFICE SUPPLIES	\$330.65
6006894048	7/16/2024	OFFICE SUPPLIES	\$221.99
6005199422	6/25/2024	OFFICE SUPPLIES	\$223.76
6005592607	6/28/2024	OFFICE SUPPLIES	\$181.17
			<b>\$2,814.22</b>

8/16/2024 STARGUARD ELITE, LLC

\$6,375.00

Invoice #	Date	Description	Amount
2024-00978	5/1/2024	Lifeguard Training Services and Certifications thru 6-30-25	\$6,375.00
			<b>\$6,375.00</b>

8/16/2024 STOUT, SHARI

\$150.00

Invoice #	Date	Description	Amount
4344140	7/31/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 SUBURBAN CHRYSLER JEEP DODGE OF TROY

\$379.84

Invoice #	Date	Description	Amount
65TD	7/1/2024	VEH 970 WO 78696	\$65.59
11160TDX1	7/10/2024	VEH 943 WO 78364	\$314.25
			<b>\$379.84</b>





## City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 SUBURBAN FORD (ELDER FORD)

\$2,699.57

Invoice #	Date	Description	Amount
74681	7/2/2024	W/O 78581	\$414.28
74693	7/11/2024	WO 75993 #996	\$56.43
75451	7/1/2024	WO 78553	\$433.17
75465	7/1/2024	WO 76041	\$370.00
75533	7/2/2024	WO'S 38047 & 38017	\$441.34
76008	7/8/2024	WO 78760	\$414.28
76176	7/10/2024	WO 78581	\$7.24
76170	7/10/2024	WO 78740	\$15.24
76283	7/12/2024	WO 76117	\$107.20
77142	7/22/2024	WO 78800 #936	\$221.10
77445	7/24/2024	WO 78821	\$26.95
77798	7/29/2024	WO 78850	\$108.75
35580C	7/2/2024	WO 76077	\$83.59
			<b>\$2,699.57</b>

8/16/2024 SUBURBAN LIBRARY COOPERATIVE

\$3,584.82

Invoice #	Date	Description	Amount
118348	7/25/2024	LIBRARY MATERIALS	\$3,584.82
			<b>\$3,584.82</b>

8/16/2024 SUBURBAN LIBRARY COOPERATIVE

\$796.63

Invoice #	Date	Description	Amount
118349	7/25/2024	LIBRARY MATERIALS	\$796.63
			<b>\$796.63</b>

8/16/2024 SUBURBAN LIBRARY COOPERATIVE

\$2,882.02

Invoice #	Date	Description	Amount
118347	7/25/2024	LIBRARY MATERIALS	\$2,882.02
			<b>\$2,882.02</b>

8/16/2024 SUBURBAN LIBRARY COOPERATIVE

\$22,569.25



## City of Troy Open Troy Check Register Check Date - 8/16/2024

Invoice #	Date	Description	Amount
118370	7/26/2024	INDIRECT STATE AID FOR COOPERATIVE SERVICES - 23/24 FINAL PMT	\$22,569.25
			<b>\$22,569.25</b>

8/16/2024 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) \$83.59

Invoice #	Date	Description	Amount
35580C	7/2/2024	VEH 256 WO 76077	\$83.59
			<b>\$83.59</b>

8/16/2024 SUNBELT RENTALS \$967.75

Invoice #	Date	Description	Amount
157031395-0001	7/25/2024	BOULAN PAVILION REMOVAL	\$967.75
			<b>\$967.75</b>

8/16/2024 SURVEY INSTRUMENT SALES INC \$185.00

Invoice #	Date	Description	Amount
102679	7/5/2024	SURVEY EQUIPMENT	\$185.00
			<b>\$185.00</b>

8/16/2024 T MOBILE USA INC \$325.00

Invoice #	Date	Description	Amount
9565181066	4/12/2024	INVESTIGATIONS - CELL PHONE DATA	\$125.00
9572646460	7/2/2024	INVESTIGATIONS - CELL PHONE DATA 5/7-6/6/24	\$50.00
9573445705	7/11/2024	INVESTIGATIONS - CELL PHONE DATA - 6/8-6/14/24	\$50.00
9574105201	7/18/2024	INVESTIGATIONS - CELL PHONE DATA 6/1-7/1/24	\$50.00
9574483098	7/22/2024	INVESTIGATIONS - CELL PHONE DATA 6/3-7/3/24	\$50.00
			<b>\$325.00</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 TELNET WORLDWIDE

\$581.59

Invoice #	Date	Description	Amount
68019	8/1/2024	Telephone SIP Service	\$581.59
			<b>\$581.59</b>

8/16/2024 TERMINAL SUPPLY CO

\$296.57

Invoice #	Date	Description	Amount
53621-00	7/26/2024	STOCK	\$296.57
			<b>\$296.57</b>

8/16/2024 TESTING ENGINEERS & CONSULTANTS INC

\$2,283.48

Invoice #	Date	Description	Amount
157061	6/30/2024	TUSCAN VILLAS	\$340.93
157069	6/30/2024	BROOK HOLLOW 23.911.3	\$1,942.55
			<b>\$2,283.48</b>

8/16/2024 THEFIRESTORE.COM

\$705.92

Invoice #	Date	Description	Amount
INV518608	7/29/2024	GEAR CLEANER	\$567.94
INV521871	8/5/2024	GEAR CLEANER	\$137.98
			<b>\$705.92</b>

8/16/2024 THOMAS, KEITH

\$1,464.00

Invoice #	Date	Description	Amount
071824	7/18/2024	THS FOOTBALL 4708-B3	\$1,464.00
			<b>\$1,464.00</b>

8/16/2024 THOMSON WEST TCD

\$1,628.00

Invoice #	Date	Description	Amount
850388752	7/1/2024	WESTLAW ELEC LAW SUBSCRIPTION - JUNE 2024	\$1,628.00
			<b>\$1,628.00</b>



## City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 THORNHILL CONSTRUCTION

\$3,740.50

Invoice #	Date	Description	Amount
PROW2024-062	8/6/2024	5921 WILLOW GROVE	\$3,740.50
			<b>\$3,740.50</b>

8/16/2024 THORNTON & GROOMS INC PLUMBING HEATING &

\$1,850.26

Invoice #	Date	Description	Amount
PROW2023-333	8/5/2024	1103 FALCON	\$1,850.26
			<b>\$1,850.26</b>

8/16/2024 TOSHIBA AMERICA BUSINESS SOLUTIONS INC

\$271.77

Invoice #	Date	Description	Amount
6337781	7/19/2024	Toshiba - Engineering	\$143.77
3610554	7/23/2024	TOSHIBA SUPPLIES	\$128.00
			<b>\$271.77</b>

8/16/2024 TREVARROW HARDWARE INC

\$825.11

Invoice #	Date	Description	Amount
66519	7/23/2024	FF - WO 304799	\$14.34
66520	7/23/2024	PARK - SUPPLIES	\$143.50
66528	7/24/2024	PD - WO 305161	\$9.60
66533	7/25/2024	HV - WO 309311; PD - WO 309523	\$23.37
66537	7/26/2024	FS2 - WO 309489	\$6.59
66555	7/29/2024	FS3 - WO 309495	\$9.99
66557	7/29/2024	CC - WO 309493	\$29.98
66558	7/30/2024	DDA - SUPPLIES	\$18.94
66564	7/31/2024	DDA - SUPPLIES	\$48.35
66574	7/31/2024	FLYNN - WO 309618	\$4.18
66577	8/1/2024	JAYCEE - WO 302735	\$13.65
66580	8/1/2024	FS2 - WO 309066	\$26.17
66605	8/5/2024	PARK - SUPPLIES	\$154.65
66556	7/29/2024	ELECTIONS - OFFICE SUPPLIES	\$8.70
66523	7/23/2024	VEH 406 WO 78730	\$11.97
66535	7/25/2024	VEH 29 WO 78823	\$10.36



## City of Troy Open Troy Check Register Check Date - 8/16/2024

66510	7/22/2024	MARKING PAINT	\$15.98
66529	7/24/2024	REPAIR SUPPLIES	\$69.74
66565	7/31/2024	DRAIN INSTALL	\$74.95
66567	7/31/2024	MAINTENANCE SUPPLIES	\$22.99
66500	7/19/2024	REPLACED DRIP PAN	\$16.99
66538	7/26/2024	MAINTENANCE SUPPLIES	\$29.98
66549	7/29/2024	TOOLS	\$37.97
66558-1	7/30/2024	MAINTENANCE SUPPLIES	\$22.17
			<b>\$825.11</b>

8/16/2024 TROY CHAMBER OF COMMERCE \$407.00

Invoice #	Date	Description	Amount
46054	4/19/2024	TROY CHAMBER EVENT REGISTRATION	\$407.00
			<b>\$407.00</b>

8/16/2024 TROY SCHOOL DISTRICT \$2,314.25

Invoice #	Date	Description	Amount
FACL000768	7/29/2024	DANCE RECITAL/TROY REC - MAY 2024	\$2,314.25
			<b>\$2,314.25</b>

8/16/2024 TROY SPORTS CENTER \$940.00

Invoice #	Date	Description	Amount
2174856	8/2/2024	SUJPLN2024-0003_1735 E. BB SUITE A ESCROW REPLENISH	\$380.00
2174859	8/2/2024	SUJPLN2024-0003_1735 E. BB SUITE A ESCROW REPLENISH	\$560.00
			<b>\$940.00</b>

8/16/2024 TRUCK & TRAILER SPECIALTIES \$14.00

Invoice #	Date	Description	Amount
HSO015722	7/18/2024	VEH 423 WO 78783	\$14.00
			<b>\$14.00</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 TSAI FONG BOOKS INC

\$183.62

Invoice #	Date	Description	Amount
18925	7/24/2024	LIBRARY MATERIALS	\$123.62
18940	7/24/2024	LIBRARY MATERIALS	\$60.00
			<b>\$183.62</b>

8/16/2024 TT TECHNOLOGIES

\$79.30

Invoice #	Date	Description	Amount
0254515	7/17/2024	FUEL CAP	\$79.30
			<b>\$79.30</b>

8/16/2024 TURNER SANITATION

\$520.00

Invoice #	Date	Description	Amount
I20245	7/22/2024	REDWOOD PORTABLES 6/25-7/22/24	\$165.00
I20286	7/23/2024	BRINSTON - WO 309470; TEMP DURING RESTORATION	\$355.00
			<b>\$520.00</b>

8/16/2024 TYLER TECHNOLOGIES INC

\$4,240.00

Invoice #	Date	Description	Amount
130-148411	8/1/2024	POLICE DEPT - TRANSPARENCY DASHBPARD	\$4,240.00
			<b>\$4,240.00</b>

8/16/2024 TYRRELL, ROBERT

\$729.00

Invoice #	Date	Description	Amount
072324	7/23/2024	TIUTION REIMBURSEMENT	\$729.00
			<b>\$729.00</b>

8/16/2024 ULINE

\$1,201.88

Invoice #	Date	Description	Amount
181302465	8/1/2024	ELECTIONS - STORAGE BOXES	\$256.33
180111935	7/2/2024	PROPERT ROOM SHELIVING	\$945.55
			<b>\$1,201.88</b>



### City of Troy Open Troy Check Register Check Date - 8/16/2024

8/16/2024 UNDERGROUND CONTRACTORS, INC \$1,000.00

Invoice #	Date	Description	Amount
PROW2022-369	8/5/2024	2685 W MAPLE	\$1,000.00
			<b>\$1,000.00</b>

8/16/2024 UNIQUE INTEGRATED COMMUNICATIONS \$7,728.00

Invoice #	Date	Description	Amount
598486	7/1/2024	CHAT SERVICE RENEWAL	\$7,728.00
			<b>\$7,728.00</b>

8/16/2024 UNIVERSAL-MACOMB AMBULANCE SERVICE INC \$70,440.00

Invoice #	Date	Description	Amount
JUNE 2024-BD	7/26/2024	OWI BLOOD DRAWS	\$1,248.00
JULY 2024	8/1/2024	ABULANCE SERVICE	\$69,192.00
			<b>\$70,440.00</b>

8/16/2024 US FOODS, INC \$1,851.63

Invoice #	Date	Description	Amount
1903680	7/17/2024	CONCESSION SUPPLIES	\$1,851.63
			<b>\$1,851.63</b>

8/16/2024 VECTOR DISEASE CONTROL INTERNATIONAL, LLC \$7,250.00

Invoice #	Date	Description	Amount
PI-A00014917	7/31/2024	Jul-2024 Mosquito Control Services	\$7,250.00
			<b>\$7,250.00</b>

8/16/2024 VERIZON WIRELESS(WAS CELLULAR ONE) \$1,271.29

Invoice #	Date	Description	Amount
9968313379	7/5/2024	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	\$540.25
9968313380	7/5/2024	MIFI	\$118.87



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9969855250	7/23/2024	LIBRARY 4G USB	\$36.01
9969824052	7/23/2024	DPW PHONE SERVICE 6/24-7/23	\$288.08
9969808950	7/23/2024	SCADA SYSTEM 6/24-7/23/24	\$288.08
			<b>\$1,271.29</b>

8/16/2024 VERIZON WIRELESS(WAS CELLULAR ONE) \$250.00

Invoice #	Date	Description	Amount
9022363830	7/24/2024	INVESTIGATIONS - CELL PHONE DATA	\$110.00
9022358595	6/5/2024	INVESTIGATIONS - CELL PHONES - 5/22-6/03/24	\$140.00
			<b>\$250.00</b>

8/16/2024 WADSWORTH SOLUTIONS \$8,800.00

Invoice #	Date	Description	Amount
97525	8/1/2024	Jul-2024 Security System Maintenance	\$8,800.00
			<b>\$8,800.00</b>

8/16/2024 WALTER, IRENE \$150.00

Invoice #	Date	Description	Amount
4337333	7/23/2024	PARKS & REC REFUND	\$150.00
			<b>\$150.00</b>

8/16/2024 WEINGART, MELINDA F \$783.20

Invoice #	Date	Description	Amount
063024	6/30/2024	K9 ELI MEDICATIONS	\$628.84
AS-5336224	7/15/2024	K9 ELI REVOLUTION MEDS	\$154.36
			<b>\$783.20</b>

8/16/2024 WEINGARTZ SUPPLY CO \$459.99

Invoice #	Date	Description	Amount
10948534-00	7/3/2024	TOOLS	\$459.99
			<b>\$459.99</b>

8/16/2024 WHITESIDE, JON \$200.00





## City of Troy Open Troy Check Register Check Date - 8/16/2024

Invoice #	Date	Description	Amount
071824	7/18/2024	BOYS BBALL 4702-I3 - 6/24-6/27	\$200.00
			<b>\$200.00</b>

8/16/2024 WOLVERINE FREIGHTLINER EASTSIDE INC \$2,928.66

Invoice #	Date	Description	Amount
735802	7/18/2024	Replacement RADIATOR ONLY W.O. 76110 Veh #415 Vactor	\$1,318.71
734361	7/5/2024	VEH 19 WO 78529	\$594.15
735646	7/15/2024	VEH 477 WO 78815	\$94.99
735807	7/22/2024	VEH 23 WO 78765	\$803.07
736449	7/23/2024	STOCK	\$117.74
			<b>\$2,928.66</b>

8/16/2024 WT COX INFORMATION SERVICES \$44.00

Invoice #	Date	Description	Amount
3138770	7/31/2024	LIBRARY MATERIALS	\$44.00
			<b>\$44.00</b>

8/16/2024 XCEL COLLISION - MARK HAMM \$280.40

Invoice #	Date	Description	Amount
1289	7/26/2024	VEH 278 WO 78838	\$280.40
			<b>\$280.40</b>

8/16/2024 YOUNG, KEITH \$729.00

Invoice #	Date	Description	Amount
072224	7/22/2024	TUITION REIMBURSEMENT	\$729.00
			<b>\$729.00</b>



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8/16/2024 ZEBRA STRIPING LLC

\$2,400.00

Invoice #	Date	Description	Amount
24472	7/23/2024	Fire Station 4 - Parking Lot Striping	\$400.00
24473	7/23/2024	MMTC - Parking Lot Striping	\$1,000.00
24479	7/26/2024	TFAC - Parking Lot Striping	\$1,000.00
			<b>\$2,400.00</b>

8/16/2024 ZIMMERMAN LAWN & SNOW

\$1,946.00

Invoice #	Date	Description	Amount
1814	7/25/2024	2024-CDBG Yard Assistance Program - Lawn Care	\$1,946.00
			<b>\$1,946.00</b>

**CHECK BATCH TOTAL FOR 8/16/2024 \$5,765,240.46**