City of Troy
Open Troy Check Register
Check Date - 10/25/2024

Check Date	Vendor Name	Amount	Void Date
10/25/2024	STUCKY + VITALE ARCHITECTS	$1,160.00	

Invoice #	Date	Description	Amount
2175305	9/6/2024	SPJPLN2024-0027_SOMERSET PARK APTS-NEW GOLF	$1,160.00
			$1,160.00

Check Date	Vendor Name	Amount	Void Date
10/25/2024	363 W. BIG BEAVER LLC	$915.00	

Invoice #	Date	Description	Amount
2174852	8/2/2024	SPJPLN2024-0011_BIG BEAVER MIXED DEV	$915.00
			$915.00

Check Date	Vendor Name	Amount	Void Date
10/25/2024	70TH DISTRICT COURT	$50.00	

Invoice #	Date	Description	Amount
78260	10/12/2024	COURT BOND ABBO/BERNARD/BASIL	$50.00
			$50.00

Check Date	Vendor Name	Amount	Void Date
10/25/2024	A & M SERVICE CENTER INC	$555.00	

Invoice #	Date	Description	Amount
6547	10/1/2024	TOWING SEPTEMBER 2024	$555.00
			$555.00

Check Date	Vendor Name	Amount	Void Date
10/25/2024	A R REPAIRS	$256.00	

Invoice #	Date	Description	Amount
0258125	10/4/2024	FS1 - WO 310587	$256.00
			$256.00

Check Date	Vendor Name	Amount	Void Date
10/25/2024	A&M TOWING	$4,535.00	

Invoice #	Date	Description	Amount
142291	9/4/2024	TOWING	$1,225.00
142292	9/4/2024	TOWING	$1,325.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

142295	9/4/2024	TOWING	$1,765.00
142733	8/29/2024	TOWING	$110.00
142735	8/29/2024	TOWING	$110.00
			$4,535.00

10/25/2024 ADVANCED AUTO PARTS/FORMERLY CARQUEST AUTO PARTS $922.32

Invoice #	Date	Description	Amount
7196-487272	10/9/2024	STOCK	$922.32
			$922.32

10/25/2024 ADVANCED LANDSCAPE & BUILDERS SUPPLY CO $285.98

Invoice #	Date	Description	Amount
002487818	8/14/2024	PARK - SUPPLIES	$250.00
002490700	10/7/2024	STRAW	$35.98
			$285.98

10/25/2024 ADVANCED LIGHTING & SOUND $1,245.00

Invoice #	Date	Description	Amount
19721	10/7/2024	ANNUAL MAINTENANCE COVERAGE FOR TRICASTER 410 PLUS	$1,245.00
			$1,245.00

10/25/2024 AFTERMATH $375.00

Invoice #	Date	Description	Amount
JC2024-5430	9/25/2024	BIO CLEANUP	$375.00
			$375.00

10/25/2024 AIS CONSTRUCTION EQUIPMENT CO $999.48

Invoice #	Date	Description	Amount
P97791	10/2/2024	STOCK	$999.48
			$999.48

10/25/2024 AJAX PAVING INDUSTRIES, INC $707,362.91

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

Invoice #	Date	Description	Amount
24-02 PMT #7	10/14/2024	24-02 Rochester Rd Rehab	$707,362.91
			$707,362.91

10/25/2024 ALL STAR ELITE SPORTS (VARGAS AND RAMIREZ SPORTS) $6,478.81

Invoice #	Date	Description	Amount
4497	10/4/2024	Basketball Jerseys	$6,478.81
			$6,478.81

10/25/2024 ALMOUSAWI, MOHAMMED $60.00

Invoice #	Date	Description	Amount
100224	10/2/2024	MEAL REIMBURSEMENT	$60.00
			$60.00

10/25/2024 AM-DYN-IC FLUID POWER - DEPATIE FLUID $772.34

Invoice #	Date	Description	Amount
IN10293906	10/8/2024	PARKS MISC STAGE WO 79116	$772.34
			$772.34

10/25/2024 AMAZON CAPITAL SERVICES, INC $5,326.37

Invoice #	Date	Description	Amount
1K6L-XLNN-1JX3	10/1/2024	FAC - NETTLES	$13.98
1LPQ-WNMD-1YC1	10/10/2024	PUB ED/COMMUNITY EVENTS	$22.39
1M4R-JHN1-KC7C	10/9/2024	GATE FOR THERAPY DOG	$75.55
1TPP-V7D3-LJY6	10/7/2024	RESCUE 4	$39.95
1TTX-79NT-1Q71	9/30/2024	OFFICE SUPPLIES	$30.97
16NR-1VN4-YLXC	9/30/2024	SCANNER FOR LIBRARY	$299.98
1PMV-VMWK-1TYY	10/10/2024	REPLACEMENT REMOTE	$14.43
1GVM-YPMC-CJPX	10/2/2024	CC - WO 310570	$44.96
1PYN-DP3V-LR6J	10/3/2024	PARK - SUPPLIES	$358.61
1RWM-R4HD-4LHM	10/10/2024	FAC - SUPPLIES	$69.07
1YR7-C3PH-1TQR	10/10/2024	TFAC - WO 303612	$210.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

1V7P-JH1Y-LG49	10/7/2024	OFFICE SUPPLIES	$392.64
1DJY-R7XC-VTN9	10/8/2024	OFFICE SUPPLIES FOR COMM ENGAGEMENT OFFICE	$29.82
1RWL-C96X-CRCD	10/2/2024	OFFICE SUPPLIES	$117.16
11JC-TXR4-JMRN	10/1/2024	OFFICE SUPPLIES FOR BOB BRUNER	$179.37
14PN-6DR1-QN7H	7/8/2024	OFFICE SUPPLIES	$94.98
1LMC-PGTG-JNNH	10/1/2024	OFFICE SUPPLIES FOR COURTNEY FLYNN	$36.89
1C19-QK7R-JM6R	10/9/2024	LIBRARY MATERIALS	$129.99
1GDT-RYMD-VD9V	10/8/2024	LIBRARY MATERIALS	$61.16
1KXV-MGWX-WCMC	10/4/2024	LIBRARY MATERIALS	$129.76
1LVL-JXLD-6P4W	10/5/2024	LIBRARY SUPPLIES	$117.96
1LVL-JXLD-M1T6	10/7/2024	LIBRARY SUPPLIES	$16.99
1JH4-X4L7-6C3T	10/10/2024	SUPPLIES	$195.48
1VXR-43VM-J1Y7	10/11/2024	SUPPL`	$33.98
1XR1-NXD3-W69G	10/4/2024	GYM WIPES	$912.87
1GFQ-D1FD-PDLX	7/28/2024	EVENT SUPPLIES	$116.63
1JK7-RWJL-YPW3	7/10/2024	FACILITY SUPPLIES	$89.39
1QJD-49FX-NX4R	7/8/2024	EVENT SUPPLIES	$19.98
1VRN-6MTC-NXTJ	7/21/2024	EVENT SUPPLIES	$109.50
1WQJ-1K9Q-DR44	7/27/2024	GENERAL FACILITY SUPPLIES	$306.00
177C-Q6VM-636V	7/23/2024	EVENT SUPPLIES	$55.30
1N6C-HN6M-W6KN	10/4/2024	SHOP TOOLS	$42.66
1K6L-XLNN-M4CM	10/3/2024	SUPPLIES	$19.99
1Y6C-W9PM-YYHV	9/19/2024	OFFICE SUPPLIES	$53.88
1316-X7NQ-W6H3	9/19/2024	CREDIT	($125.90)
1CY7-HFT3-LHTN	10/3/2024	EMERGENCY POWER SUPPLY	$719.70
1CY7-HFT3-CNJR	10/2/2024	OFFICE SUPPLIES	$29.84
1TML-H7RR-1R4C	10/10/2024	OFFICE SUPPLIES	$19.99
13NM-YHNH-M4XV	10/3/2024	SUPPLIES FOR CODE ENFORCEMENT STAFF	$17.98
13XD-TCJJ-QX7V	10/12/2024	COMMUNITY EVENTS/PUB ED	$32.82
14L4-67GC-XQHW	10/8/2024	OFFICE SUPPLIES	$189.67
			$5,326.37

10/25/2024 AMERICAN WATER WORKS ASSOCIATION $155.00

Invoice #	**Date**	**Description**	**Amount**
200022728	10/1/2024	CROSS CONNECTION TRAINING	$155.00
			$155.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 ANDERSON, ECKSTEIN & WESTRICK, INC. $25,033.40

Invoice #	Date	Description	Amount
152957	9/6/2024	23-06 2023 SEWER CLEANING & TELEVISING	$18,274.40
152956	9/6/2024	BADDER WATER MAIN REPLACEMENT	$3,911.80
152958	9/6/2024	SS4A GRANT APPLICATION	$1,767.20
152959	9/6/2024	STEPHENSON HWY - 14 MILE TO 75	$1,080.00
			$25,033.40

10/25/2024 ANGEL BLUE MUSIC - SYED RAZA HUSSAIN $300.00

Invoice #	Date	Description	Amount
ABM20247	10/8/2024	MUSICAL PERFORMANCE 10/8/24 AS RAZA	$300.00
			$300.00

10/25/2024 APAHIDEAN, OLIMPIU $1,500.00

Invoice #	Date	Description	Amount
801 HANNAH AVE	10/2/2024	ESCROW SVJPLN2024-0017	$1,500.00
			$1,500.00

10/25/2024 ARBOR OAKLAND GROUP $195.00

Invoice #	Date	Description	Amount
181549	9/30/2024	WINDOW ENVELOPES	$195.00
			$195.00

10/25/2024 ASI SIGNAGE INNOVATIONS $984.42

Invoice #	Date	Description	Amount
DETR607636	10/7/2024	SENIOR CENTER SIGNAGE	$984.42
			$984.42

10/25/2024 AT&T - SEARCH WARRANTS $365.00

Invoice #	Date	Description	Amount
526537	9/4/2024	INVESTIGATIONS - CELL PHONE DATA	$170.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

526543	9/4/2024	INVESTIGATIONS - CELL PHONE DATA	$195.00
			$365.00

10/25/2024 ATTO CONSTRUCTION $980.00

Invoice #	Date	Description	Amount
2174860	8/2/2024	SPJPLN2023-0031_WATTLES SQUARE APTS	$980.00
			$980.00

10/25/2024 AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES) $179.95

Invoice #	Date	Description	Amount
731737-01	10/7/2024	VEH 63 WO 78477	$179.95
			$179.95

10/25/2024 B & B POOLS & SPAS $3,455.00

Invoice #	Date	Description	Amount
S18194	9/24/2024	OPERATIONAL	$3,455.00
			$3,455.00

10/25/2024 BAKER, ETHAN $1,326.14

Invoice #	Date	Description	Amount
092224	9/22/2024	TRAVEL EXPENSE BALANCE DUE	$1,326.14
			$1,326.14

10/25/2024 BARBIERI, NICK $52.00

Invoice #	Date	Description	Amount
4374678	9/4/2024	PARKS & REC REFUND	$52.00
			$52.00

10/25/2024 BARKER CO INC, BOB $223.80

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

INV2067881	9/30/2024	LOCK-UP SUPPLIES	$223.80
			$223.80

10/25/2024 BEDROCK EXPRESS LTD $6,175.21

Invoice #	Date	Description	Amount
142726	9/30/2024	Aggregates & Hauling	$6,175.21
			$6,175.21

10/25/2024 BELLE TIRE-4966 & 2740 ROCHESTER RD $2,050.30

Invoice #	Date	Description	Amount
44342887	10/3/2024	TIRES - stock X6	$780.30
44374781	10/8/2024	TIRES - stock x5	$730.00
44384160	10/10/2024	TIRES - stock -6	$540.00
			$2,050.30

10/25/2024 BENNET, RUTH $300.00

Invoice #	Date	Description	Amount
101424	10/14/2024	FITNESS CLASSES	$300.00
			$300.00

10/25/2024 BEST PLUMBING SPECIALTIES INC $534.19

Invoice #	Date	Description	Amount
6288639	10/2/2024	PLUMBING SUPPLIES	$387.06
6288801	10/2/2024	PD/CH PLUMBING SUPPLIES	$108.54
6289909	10/8/2024	CH - WO 310724	$38.59
			$534.19

10/25/2024 BHARATIYA TEMPLE $150.00

Invoice #	Date	Description	Amount
4398521	10/9/2024	PARKS & REC REFUND	$150.00
			$150.00

10/25/2024 BHUTTA, MUHAMMAD $64.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

Invoice #	Date	Description	Amount
4393307	10/1/2024	PARKS & REC REFUND	$64.00
			$64.00

10/25/2024 BILL FOX CHEVROLET $996.64

Invoice #	Date	Description	Amount
223285	10/4/2024	VEH 241 WO 79289	$105.00
223255	10/3/2024	VEH 974 WO 79297	$326.07
223331	10/8/2024	VEH 851 WO 79318	$63.56
223339	10/9/2024	VEH 246 WO 79105	$318.45
223332	10/8/2024	VEH 254 WO 79310	$183.56
			$996.64

10/25/2024 BLUE CARE NETWORK OF MICHIGAN $21,265.14

Invoice #	Date	Description	Amount
100124	10/22/2024	NOV 24 INSURANCE PREMIUM	$21,265.14
			$21,265.14

10/25/2024 BLUE CROSS BLUE SHIELD $1,267,636.00

Invoice #	Date	Description	Amount
192611634	10/10/2024	NOV 2024 PREMIUM	$1,267,636.00
			$1,267,636.00

10/25/2024 BLUE CROSS BLUE SHIELD OF MICHIGAN $55,463.35

Invoice #	Date	Description	Amount
241008052202	10/8/2024	NOV 2024 MA INS 600	$41,642.04
241008052203	10/8/2024	NOV 2024 MA INS 601	$13,821.31
			$55,463.35

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 BLUE WATER INDUSTRIAL SUPPLY IN C $420.00

Invoice #	Date	Description	Amount
39989	10/3/2024	NUTS & BOLTS	$420.00
			$420.00

10/25/2024 BOUND TREE MEDICAL $3,541.77

Invoice #	Date	Description	Amount
85495811	9/23/2024	POLICE DEPT - MED KIT REPLACEMENT EQUIPEMNT	$3,174.57
85492600	9/18/2024	AED SUPPLIES	$367.20
			$3,541.77

10/25/2024 BROKENSHIRE, MICHAEL $163.87

Invoice #	Date	Description	Amount
071924	7/19/2024	K-9 FOOD FOLLOWING SURGERY	$34.87
061324	6/13/2024	TEMP MONITOR FOR K-9 VEHICLE	$129.00
			$163.87

10/25/2024 BUILDERS FIRSTSOURCE (PREV CHURCH'S LUMBER YARDS) $128.16

Invoice #	Date	Description	Amount
89806814	10/7/2024	REPAIR SUPPLIES	$128.16
			$128.16

10/25/2024 BULGARIAN CULTURE CENTER $150.00

Invoice #	Date	Description	Amount
4398453	10/9/2024	PARKS & REC REFUND	$150.00
			$150.00

10/25/2024 BURGESS, GYDEON $84.00

Invoice #	Date	Description	Amount
101424	10/14/2024	MCOLES WRITTEN TEST REIMBURSEMENT	$84.00
			$84.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 BUTCHER & BUTCHER CONSTRUCTION CO., INC. $175.00

Invoice #	Date	Description	Amount
101524	10/15/2024	PERMIT CANCELLATION # PB2024-2380	$175.00
			$175.00

10/25/2024 C & G PUBLISHING D/B/A TROY TIMES $1,731.00

Invoice #	Date	Description	Amount
0028007-IN	9/25/2024	LEGAL NOTICES	$115.00
0028010-IN	9/25/2024	LEGAL NOTICES	$115.00
0028012-IN	9/25/2024	POLICE AUCTION	$265.00
0023183-IN	10/9/2024	AD IN 10/10/24 TROY TIMES FOR FRIGHTFUL 5K	$618.00
0027748-IN	9/25/2024	AD FOR FAMILY FALL FEST IN 9/26/24 TROY TODAY	$618.00
			$1,731.00

10/25/2024 CADILLAC ASPHALT LLC $1,088.25

Invoice #	Date	Description	Amount
412907	10/1/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$114.75
413244	10/8/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$378.00
413343	10/8/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$289.50
413310	10/8/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$306.00
			$1,088.25

10/25/2024 CANNON EQUIPMENT/VERSALIFT $153,569.00

Invoice #	Date	Description	Amount
63853	9/30/2024	Sign Truck Service Body and Related Equipment	$153,569.00
			$153,569.00

10/25/2024 CARAHSOFT TECHNOLOGY $2,658.76

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

IN1794341	10/8/2024	AutoCad License	$2,658.76
			$2,658.76

10/25/2024 CARLISLE/WORTMAN ASSOCIATES INC $350.00

Invoice #	**Date**	**Description**	**Amount**
2175304	9/6/2024	Planning Consultant Services August 2024	$350.00
			$350.00

10/25/2024 CASE, RANDY (CASE CONSULTING) $4,400.00

Invoice #	**Date**	**Description**	**Amount**
2024-10	8/8/2024	Fire Instructor I course	$4,400.00
			$4,400.00

10/25/2024 CASWELL TOWN CENTER $25,000.00

Invoice #	**Date**	**Description**	**Amount**
Caswell - Final	10/15/2024	Caswell - Final Release	$25,000.00
			$25,000.00

10/25/2024 CB ASPHALT PAVING $500.00

Invoice #	**Date**	**Description**	**Amount**
PSW2024-0121	10/15/2024	2846 MARCUS	$500.00
			$500.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 CDW GOVERNMENT INC $22,625.53

Invoice #	Date	Description	Amount
AA7Y84X	9/25/2024	LIBRARY WEB FILTER	$2,874.12
AA74Z2E	9/26/2024	EXAGRID MAINTENANCE	$9,094.98
AA7162I	9/25/2024	MARKETING LAPTOP	$1,709.05
AA8LZ3G	9/30/2024	PDQ CONNECT	$8,386.00
AA5Z61Z	9/12/2024	IT - SUPPLIES	$359.76
AA6VR3H	9/18/2024	IT - SUPPLIES	$201.62
			$22,625.53

10/25/2024 CERTASITE, LLC $90.00

Invoice #	Date	Description	Amount
12669163	10/2/2024	SMOKE; OPEN HOUSE DEMONSTRATIONS	$90.00
			$90.00

10/25/2024 CHANDRASHEJAR, ARCHANA $14.00

Invoice #	Date	Description	Amount
4383668	9/18/2024	PARKS & REC REFUND	$14.00
			$14.00

10/25/2024 CINTAS - THE UNIFORM PEOPLE $123.26

Invoice #	Date	Description	Amount
4207161416	10/3/2024	UNIFORMS	$61.63
4207892970	10/10/2024	UNIFORMS	$61.63
			$123.26

10/25/2024 CINTAS - THE UNIFORM PEOPLE $1,323.75

Invoice #	Date	Description	Amount
4207309156	10/4/2024	UNIFORMS	$110.33
4207309174	10/4/2024	UNIFORMS	$61.44
4208021808	10/11/2024	UNIFORMS & RUGS	$216.49
4207309209	10/4/2024	UNIFORMS & RUGS	$216.49
4207309317	10/4/2024	UNIFORMS	$165.71
4208022052	10/11/2024	UNIFORMS	$165.71

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

4207309320	10/4/2024	UNIFORMS	$193.79
4208021966	10/11/2024	UNIFORMS	$193.79
			$1,323.75

10/25/2024 CINTAS FIRST AID & SAFETY $277.18

Invoice #	Date	Description	Amount
5233071002	10/3/2024	FIRST AID STATION SUPPLIES/MAINTENANCE	$277.18
			$277.18

10/25/2024 CLIMSTEIN, JEREMY D. $60.00

Invoice #	Date	Description	Amount
100224	10/2/2024	MEAL REIMBURSEMENT	$60.00
			$60.00

10/25/2024 CONTRACTORS CLOTHING $683.85

Invoice #	Date	Description	Amount
7-122590	7/24/2024	C/A HOBBS	$157.46
7-122591	7/24/2024	C/A BIALIK	$67.49
7-124042	10/7/2024	C/A COLLINS	$314.98
7-123997	10/4/2024	C/A WILLETTS	$143.92
			$683.85

10/25/2024 CONTRACTORS CONNECTION $1,576.60

Invoice #	Date	Description	Amount
7188337	9/30/2024	FIELD SUPPLIES	$396.00
7188293	9/27/2024	MAINTENANCE SUPPLIES	$195.20
7188507	10/4/2024	MAINTENANCE SUPPLIES	$453.50
7188508	10/4/2024	CATCH BASIN SUPPLIES	$531.90
			$1,576.60

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $4,555.70

Invoice #	Date	Description	Amount
V777294	10/11/2024	2" Copper to Copper Unions	$3,902.50
V729374	10/1/2024	CEMENT	$653.20
			$4,555.70

10/25/2024 CRUISERS POLICE EQUIPMENT $8,232.03

Invoice #	Date	Description	Amount
47253	9/23/2024	VEH 978 WO 79255	$18.00
47259	9/26/2024	STOCK	$2,364.78
47266	9/29/2024	STOCK	$5,199.75
47272	10/1/2024	STOCK	$181.50
47273	10/1/2024	STOCK	$468.00
			$8,232.03

10/25/2024 CUMMINS BRIDGEWAY LLC-ALL LOCATIONS $1,065.30

Invoice #	Date	Description	Amount
S9-240940339	9/25/2024	Programming & Testing Doser Fluid Supply Module WO79144 #22	$1,065.30
			$1,065.30

10/25/2024 CZARNECKI, KATHY L $390.00

Invoice #	Date	Description	Amount
2024-009	9/30/2024	CONSULTANT SERVICES - SEPT 2024	$390.00
			$390.00

10/25/2024 DAYTONA REDI MIX LLC $7,148.00

Invoice #	Date	Description	Amount
8135	9/20/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$537.50
7955	9/10/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$1,550.00
8286	9/30/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$376.00
8362	10/4/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$2,145.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

8344	10/3/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$966.50
8438	10/9/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$1,573.00
			$7,148.00

10/25/2024 DEAVER, DEMORNE $545.50

Invoice #	Date	Description	Amount
100424	10/4/2024	PT AND WELLNESS	$545.50
			$545.50

10/25/2024 DELTA COLLEGE $575.00

Invoice #	Date	Description	Amount
004828438	10/2/2024	TRAINING - HILL	$575.00
			$575.00

10/25/2024 DEMCO INC $407.90

Invoice #	Date	Description	Amount
7545055	10/1/2024	LABELS & LABEL PROTECTORS	$179.64
7545062	10/1/2024	LIBRARY SUPPLIES	$228.26
			$407.90

10/25/2024 DILISIO CONTRACTING INC $1,337,161.77

Invoice #	Date	Description	Amount
PAY EST #2	10/8/2024	2024-2025 Concrete Slab replacement	$1,337,161.77
			$1,337,161.77

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 DIMAMBRO CONSTRUCTION $6,000.00

Invoice #	Date	Description	Amount
PROW2024-138	10/15/2024	2397 VALLEYVIEW	$1,000.00
PROW2024-220	10/15/2024	4600 WHITE OAKS	$1,000.00
PROW2024-290	10/15/2024	4685 WHITE OAKS	$1,000.00
PROW2024-318	10/15/2024	3489 FERNLEIGH	$1,000.00
PROW2024-321	10/15/2024	6447 CRABAPPLE	$1,000.00
PSW2024-0116	10/15/2024	1762 WOODGATE	$1,000.00
			$6,000.00

10/25/2024 DJS LANDSCAPE MANAGEMENT $25,278.13

Invoice #	Date	Description	Amount
171883	10/1/2024	Oct-2024 Landscape Maintenance CVC CTR, DDA, Gardens	$25,278.13
			$25,278.13

10/25/2024 DON'S ELECTRIC $314.00

Invoice #	Date	Description	Amount
101524	10/15/2024	PERMITS CANCELLATION	$314.00
			$314.00

10/25/2024 E-TITLE AGENCY INC $500.00

Invoice #	Date	Description	Amount
101124	10/11/2024	ADDITIONAL CLOSING COST	$500.00
			$500.00

10/25/2024 EASTON INVESTMENTS LLC $5,047.02

Invoice #	Date	Description	Amount
19.920.3 - CE	10/15/2024	19.920.3 CE RELEASE	$5,047.02
			$5,047.02

10/25/2024 ED SCHMIDT FORD/SUBURBAN OF FERNDALE $1,545.25

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

17420	10/8/2024	VEH 79 WO 79517	$1,545.25
			$1,545.25

10/25/2024 EMPIRE PRINTING (WAS EXPRESS PRESS) $446.88

Invoice #	Date	Description	Amount
57116-MU	10/8/2024	FALL SOFTBALL CHAMPION SHIRTS	$446.88
			$446.88

10/25/2024 EWING IRRIGATION & LANDSCAPE SUPPLY $662.11

Invoice #	Date	Description	Amount
23546963	9/30/2024	RAINTREE SUPPLIES	$390.55
23691237	10/8/2024	DDA - SUPPLIES	$271.56
			$662.11

10/25/2024 EXOTIC AUTOMATION & SUPPLY $240.70

Invoice #	Date	Description	Amount
I1713432	10/11/2024	STREETS MISC WO 79364	$240.70
			$240.70

10/25/2024 F.D.M. CONTRACTING, INC $3,975.35

Invoice #	Date	Description	Amount
23-07 PMT #13	10/14/2024	23-07 Elliott Water Main Replacement	$3,975.35
			$3,975.35

10/25/2024 FEDEX $81.00

Invoice #	Date	Description	Amount
8-631-85332	9/25/2024	POSTAGE	$32.05
8-638-85937	10/2/2024	POSTAGE	$27.95
8-645-69193	10/9/2024	POSTAGE	$21.00
			$81.00

10/25/2024 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $3,587.16

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

Invoice #	Date	Description	Amount
0208425	10/1/2024	Neptune Meters, Equipment & Replacement Parts	$52.56
0207782	9/27/2024	Neptune Meters, Equipment & Replacement Parts	$3,534.60
			$3,587.16

10/25/2024 FIGOL, LARYSA A $200.43

Invoice #	Date	Description	Amount
091824	9/18/2024	SODA & WATER FOR EMPLOYEE APPRECIATION PICNIC	$200.43
			$200.43

10/25/2024 FIRST CLASS TIRE SHREDDERS $365.50

Invoice #	Date	Description	Amount
97684	9/10/2024	SCRAP TIRE REMOVAL	$365.50
			$365.50

10/25/2024 FIRST STUDENT $1,513.27

Invoice #	Date	Description	Amount
11994543	8/29/2024	BUSSING	$1,513.27
			$1,513.27

10/25/2024 FIT PRO SERVICES LLC $159.00

Invoice #	Date	Description	Amount
7768	10/1/2024	FIT EQUIP REPAIRS	$159.00
			$159.00

10/25/2024 FIVE STAR LANGUAGES $160.00

Invoice #	Date	Description	Amount
65652	9/8/2024	TRANSLATION SERVICES	$160.00
			$160.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 FLAGSTAR BANK, N.A. $53,552.00

Invoice #	Date	Description	Amount
102224	10/22/2024	Rochester Road - Court Order for Pmt of Just Compensation-Potts	$53,552.00
			$53,552.00

10/25/2024 FLEETPRIDE INC $1,051.92

Invoice #	Date	Description	Amount
120413380	10/4/2024	STOCK - RFC	$1,009.96
120467308	10/7/2024	PARTS RETURNED FOR CREDIT	($1,009.96)
120467346	10/7/2024	STOCK	$999.96
120608222	10/11/2024	STOCK	$51.96
			$1,051.92

10/25/2024 FOUNDATION SYSTEMS OF MICHIGAN $349.75

Invoice #	Date	Description	Amount
101524	10/15/2024	PERMIT CANCELLATION # PP2024-0872	$56.25
10152024	10/15/2024	PERMIT CANCELLATION # PB2024-1838	$293.50
			$349.75

10/25/2024 FRADI, EVAN $250.00

Invoice #	Date	Description	Amount
100224	10/2/2024	MAIL BOX REPAIR	$250.00
			$250.00

10/25/2024 FRIEND OF THE COURT PONTIAC $3,750.00

Invoice #	Date	Description	Amount
78261	10/15/2024	COURT BOND KUMLE/RYAN/JOSEF	$3,750.00
			$3,750.00

10/25/2024 FRIESEN, KEVIN $100.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

4396905	10/7/2024	PARKS & REC REFUND	$100.00
			$100.00

10/25/2024 GALLAGHER FIRE EQUIPMENT $240.00

Invoice #	Date	Description	Amount
MB74346	9/30/2024	2024 EXTINGUISHER MAINTENANCE - STATION 4	$104.00
MB74347	9/30/2024	2024 EXTINGUISHER MAINTENANCE - STATION 3	$72.00
MB74348	9/30/2024	STOCK	$64.00
			$240.00

10/25/2024 GFA DEVELOPMENT/GARY ABITHEIRA $53,215.80

Invoice #	Date	Description	Amount
20.902.3_Rls 1	10/14/2024	20.902.3 Release #1	$53,215.80
			$53,215.80

10/25/2024 GIRL SCOUTS OF SOUTHEASTERN MICHIGAN $250.00

Invoice #	Date	Description	Amount
4394491	10/3/2024	PARKS & REC REFUND	$250.00
			$250.00

10/25/2024 GOLKE, CARINA $23.96

Invoice #	Date	Description	Amount
4394564	10/3/2024	PARKS & REC REFUND	$23.96
			$23.96

10/25/2024 GRAINGER - ALL ACCOUNTS $1,705.18

Invoice #	Date	Description	Amount
9252482246	9/17/2024	HV - WO 310398	$87.88
9252597795	9/18/2024	CH - WO 310322	$107.17
9254035646	9/19/2024	CC - WO 307191 SENIOR DINING	$41.70
9254914402	9/19/2024	CH - DISPENSER BATTERIES	$112.62
9256979817	9/23/2024	FAC - TOOL	$246.27

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

9260181715	9/25/2024	CC - WO 307191 REBATE	($16.00)
9263561392	9/27/2024	CC - WO 307191 SENIOR DINING	$374.47
9264865628	9/30/2024	BRINSTON - WO 309470	$79.22
9266202234	10/1/2024	DC - WO 310528	$125.53
9273989203	10/8/2024	SAW BLADE	$107.20
9277059771	10/10/2024	BATTERY	$21.89
9799038352	8/9/2023	MISC 808	$24.15
9273691775	10/8/2024	DPW - BATTERIES	$56.31
9275008655	10/9/2024	CC - WO 308969	$146.26
9278158754	10/11/2024	CC - WO 310666	$228.13
9831300869	9/8/2023	CREDIT FOR PUMP RETURN	($563.81)
9268954386	10/3/2024	STOCK	$64.77
9275175652	10/9/2024	SHOP SUPPLIES	$43.25
9275419274	10/9/2024	SHOP SUPPLIES	$103.42
9275658194	10/9/2024	SHOP SUPPLIES	$304.35
9270855035	10/4/2024	CURB BOX STEM PINS	$10.40
			$1,705.18

10/25/2024 GRAYBAR ELECTRIC CO-CHICAGO $1,189.88

Invoice #	Date	Description	Amount
9338946702	9/16/2024	CC - WO 309528	$162.80
9339189641	10/2/2024	CC - WO 310465	$124.32
9339326148	10/14/2024	CC - STOCK	$902.76
			$1,189.88

10/25/2024 GREAT LAKES WATER AUTHORITY $401.76

Invoice #	Date	Description	Amount
CIN-0001020	9/18/2024	IWC CHARGES - E/F - AUG 2024	$401.76
			$401.76

10/25/2024 GREEN LEAVES, INC $13,596.48

Invoice #	Date	Description	Amount
64564	8/2/2024	CODE ENFORCEMENT GRASS CUTTING	$7,825.88
64640	9/27/2024	CODE ENFORCEMENT GRASS CUTTING	$5,770.60
			$13,596.48

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 GREEN MEADOWS LAWNSCAPE INC $74,346.10

Invoice #	Date	Description	Amount
357169	10/8/2024	09.02.24-09.08.24 Mowing Proposals A and C	$14,869.22
357171	10/8/2024	09.09.24-09.15.24 Mowing Proposals A and C	$14,869.22
357173	10/8/2024	09.16.24-09.22.24 Mowing Proposals A and C	$14,869.22
357174	10/8/2024	09.23.24-09.29..24 Mowing Proposals A and C	$14,869.22
357176	10/8/2024	09.30.24-10.06.24 Mowing Proposals A and C	$14,869.22
			$74,346.10

10/25/2024 GROSSOEHME, HENRIETTA $55.00

Invoice #	Date	Description	Amount
4380671	9/13/2024	PARKS & REC REFUND	$55.00
			$55.00

10/25/2024 HALT FIRE INC $134.76

Invoice #	Date	Description	Amount
448978	10/2/2024	VEH 25 (E2) WO 79316	$134.76
			$134.76

10/25/2024 HARLAN ELECTRIC CO $502.75

Invoice #	Date	Description	Amount
1124405	10/9/2024	FLYNN PARK LIGHTS	$502.75
			$502.75

10/25/2024 HARRIS, SORRENTIA $100.00

Invoice #	Date	Description	Amount
4396918	10/7/2024	PARKS & REC REFUND	$100.00
			$100.00

10/25/2024 HARTSIG SUPPLY COMPANY INC $833.54

Invoice #	Date	Description	Amount
185386	9/20/2024	DC - WO 310292	$74.73

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

186090	10/2/2024	WYNNWOOD REPAIR	$758.81
			$833.54

10/25/2024 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $7,943.69

Invoice #	Date	Description	Amount
825556459	9/16/2024	PARK - SUPPLIES	$66.11
826287567	9/19/2024	CVC CTR SUPPLIES	$182.24
826297707	9/19/2024	HV - WO 310446	$91.61
826298176	9/19/2024	HV - CREDIT	($91.61)
826298689	9/19/2024	HV - WO 310446	$86.42
826305112	9/19/2024	CC - WO 307191 SNR DINING	$52.24
826313397	9/19/2024	HV - WO 310446	$16.09
826552036	9/20/2024	PD - WO 310465	$59.86
826788473	9/23/2024	PARK - SUPPLIES	$450.22
826806564	9/23/2024	PD - WO 310465	$57.40
827008319	9/24/2024	CC - WO 307191	$291.84
827009143	9/24/2024	PARK - SUPPLIES	$87.69
827015439	9/24/2024	PARK - SUPPLIES	$233.56
827243981	9/25/2024	WAGON UPDATES	$236.55
827264433	9/25/2024	BOULAN - WO 310514	$110.54
827278912	9/25/2024	REDWOOD - WO 309610	$147.01
827286915	9/25/2024	PD - WO 310465	$480.53
827479254	9/26/2024	TFAC - WO 303611	$14.04
827493602	9/26/2024	REDWOOD - WO 309610	$59.97
827935693	9/30/2024	CC - WO 310538	$93.93
829164698	10/5/2024	LADDER	$29.94
826350522	9/19/2024	Firefighters Park - Fence Repairs	$1,253.46
828182030	10/1/2024	Firefighters Park - Fence Repairs	$1,626.56
828376814	10/2/2024	CC - WO 310538	$29.54
828380964	10/2/2024	PD - WO 310465	$287.63
828925743	10/4/2024	CC - WO 310711	$24.98
829184464	10/7/2024	PARK - SUPPLIES	$409.88
829444595	10/8/2024	FAC - TOOLS	$56.97
829461227	10/8/2024	DPW - WO 306927	$324.58
829693795	10/9/2024	FIREFIGHTERS - FENCE REPAIR	$607.72
829944487	10/10/2024	TFAC - WO 303612; FAC - TOOLS	$153.93
829947928	10/10/2024	FAC - SUPPLIES	$98.34
830175394	10/11/2024	BRINSTON - WO 309470; CC - WO 310823	$115.01

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

830424081	10/14/2024	DPW - WO 306927	$61.51
827932575	9/30/2024	SIGN SHOP SUPPLIES	$61.50
828374942	10/2/2024	TOOL/TOOL BAG	$57.93
825781917	9/17/2024	TOOL	$17.97
			$7,943.69

10/25/2024 HEALTH ALLIANCE PLAN $79,696.10

Invoice #	Date	Description	Amount
102224	10/22/2024	NOV 2024 HEALTH PREMIUM	$79,696.10
			$79,696.10

10/25/2024 HELBIG, DEBORAH $440.00

Invoice #	Date	Description	Amount
101024	10/10/2024	PB SEPT - 8 HRS OF INSTRUCT	$220.00
101124	10/11/2024	PB OCT - 8 HRS OF INSTRUCT	$220.00
			$440.00

10/25/2024 HELBIG, HERBERT $385.00

Invoice #	Date	Description	Amount
101024	10/10/2024	PF SEPT - 10 HRS OF INSTRUCT	$275.00
101124	10/11/2024	PB OCT - 4 HRS OF INSTRUCT	$110.00
			$385.00

10/25/2024 HILL, TIMOTHY $116.65

Invoice #	Date	Description	Amount
100924	10/9/2024	LUNCH & FUEL REIMBURSEMENT	$116.65
			$116.65

10/25/2024 HOEKSTRA TRANSPORTATION $255.85

Invoice #	Date	Description	Amount
X101036677-01	10/4/2024	VEH 38046 WO 79300	$77.90
X101036710-01	10/11/2024	VEH 38016 WO 79333	$177.95
			$255.85

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 HOME DEPOT-ALL LOCATIONS-USE 171626 $7,327.50

Invoice #	Date	Description	Amount
827924481	9/30/2024	Backflow preventers	$7,327.50
			$7,327.50

10/25/2024 HSU, CHUN-YEN $77.08

Invoice #	Date	Description	Amount
101124	10/11/2024	REFUND 2157 RADCLIFFE	$77.08
			$77.08

10/25/2024 HUDSON, KRISTY $230.00

Invoice #	Date	Description	Amount
4378609	9/10/2024	PARKS & REC REFUND	$230.00
			$230.00

10/25/2024 ICCA $4,920.00

Invoice #	Date	Description	Amount
TROY-2024	10/3/2024	ICCA MEMBERSHIP 2024	$4,920.00
			$4,920.00

10/25/2024 IDN HARDWARE SALES INC $253.05

Invoice #	Date	Description	Amount
10605889-00	9/24/2024	CC - WO 308854	$27.17
10605898-00	9/24/2024	CC REKEY - WO 309932	$155.86
10605898-01	10/9/2024	CC - REKEY - WO 309932	$70.02
			$253.05

10/25/2024 INDUSTRIAL BROOM SERVICE LLC $267.50

Invoice #	Date	Description	Amount
36383	10/8/2024	STOCK	$267.50
			$267.50

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 J H HART URBAN FORESTRY $21,149.18

Invoice #	Date	Description	Amount
105471	9/21/2024	09.16.24-09.21.24 Tree Services	$7,574.68
105540	9/28/2024	09.23.24-09.28.24 Tree Services	$5,930.90
105630	10/5/2024	09.30.24-10.05.24 Tree Services	$7,643.60
			$21,149.18

10/25/2024 JANI, KANDARP BHASKARBHAI $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0109	10/15/2024	1688 LAKEWOOD	$1,000.00
			$1,000.00

10/25/2024 JANTZ, JOSHUA $800.00

Invoice #	Date	Description	Amount
100124	10/11/2024	SEPTEMBER FITNESS CLASSES	$800.00
			$800.00

10/25/2024 JOC SALES, LLC $245.96

Invoice #	Date	Description	Amount
1009031	9/12/2024	CC - WO 310381	$75.30
1009033	9/12/2024	CC - WO 31031	$170.66
			$245.96

10/25/2024 JOO, HYERI $317.55

Invoice #	Date	Description	Amount
092724	9/27/2024	LUNCH FOR EAP-ULLIANCE TRAINING EVENT 9/24/24	$317.55
			$317.55

10/25/2024 KAYS, EMILY $150.00

Invoice #	Date	Description	Amount
4396833	10/7/2024	PARKS & REC REFUND	$150.00
			$150.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 KESTO, MARK G. $3,000.00

Invoice #	Date	Description	Amount
PROW2023-195	10/15/2024	6228 MALVERN	$3,000.00
			$3,000.00

10/25/2024 KILBURN, JUSTIN $109.21

Invoice #	Date	Description	Amount
100924	10/9/2024	PERSONAL VEHICLE MILEAGE	$109.21
			$109.21

10/25/2024 KIM, SUNYOUNG $135.34

Invoice #	Date	Description	Amount
100324	10/3/2024	MILEAGE REIMBURSEMENT - OUTREACH DELIVERIES	$135.34
			$135.34

10/25/2024 KIMBALL MIDWEST $2,175.88

Invoice #	Date	Description	Amount
102633786	9/24/2024	SHOP SUPPLIES	$343.08
102633839	9/24/2024	STOCK REPAIR PARTS	$766.31
102664690	10/2/2024	SHOP SUPPLIES	$16.00
102685620	10/9/2024	SHOP SUPPLIES	$224.25
102683733	10/9/2024	SHOP SUPPLIES	$420.82
102683519	10/9/2024	STOCK REPAIR PARTS	$405.42
			$2,175.88

10/25/2024 KNAPP, PAMELA $17.00

Invoice #	Date	Description	Amount
4394623	10/3/2024	PARKS & REC REFUND	$17.00
			$17.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 KOSMACK, KENNETH $56.33

Invoice #	Date	Description	Amount
100224	10/2/2024	MEAL REIMBURSEMENT	$56.33
			$56.33

10/25/2024 KRONOS INCORPORATED $11,851.65

Invoice #	Date	Description	Amount
12310960	10/8/2024	UKG October	$8,534.00
12302325	9/24/2024	Pavilion Building Time Clock	$3,317.65
			$11,851.65

10/25/2024 LAWSON, KELLY $200.00

Invoice #	Date	Description	Amount
100424	10/4/2024	SEPTEMBER FITNESS	$200.00
			$200.00

10/25/2024 LEACH, ALLYSON $400.00

Invoice #	Date	Description	Amount
101424	10/14/2024	RINK START CASH	$400.00
			$400.00

10/25/2024 LENARTZ, LEANN $303.10

Invoice #	Date	Description	Amount
101124	10/11/2024	REFUND 2987 HILL	$303.10
			$303.10

10/25/2024 LEONARD'S SYRUPS $25.00

Invoice #	Date	Description	Amount
1000951025	8/29/2024	OPERATIONAL/CHEMS	$25.00
			$25.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 LIBRARY STORE INC, THE $68.21

Invoice #	Date	Description	Amount
709828	10/2/2024	LIBRARY SUPPLIES	$68.21
			$68.21

10/25/2024 LIMBACH CO. $327.50

Invoice #	Date	Description	Amount
24199	9/27/2024	CC - DHU repair - WO 310381	$327.50
			$327.50

10/25/2024 LINDSEY, SAN TIANNA $100.00

Invoice #	Date	Description	Amount
4396919	10/7/2024	PARKS & REC REFUND	$100.00
			$100.00

10/25/2024 LUMEN LLC $1,175.42

Invoice #	Date	Description	Amount
708242134	10/1/2024	Backup Internet - October 2024	$1,175.42
			$1,175.42

10/25/2024 MACLEISH BUILDING INC $2,500.00

Invoice #	Date	Description	Amount
PROW2022-484	10/15/2024	5475 BEACH	$2,500.00
			$2,500.00

10/25/2024 MACQUEEN EQUIPMENT, LLC $3,538.00

Invoice #	Date	Description	Amount
P04187	9/25/2024	Annual preventative maintenance: Hurst eDraulic tools	$3,538.00
			$3,538.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 MAJIK GRAPHICS - BOTH $495.00

Invoice #	Date	Description	Amount
25566	9/25/2024	STOCK	$495.00
			$495.00

10/25/2024 MAJOR BRANDS- CENTRAL OIL COMPANY $8,131.76

Invoice #	Date	Description	Amount
0407120-IN	10/10/2024	DPW BULK - STOCK	$6,590.46
E106802-IN	10/8/2024	STOCK	$1,541.30
			$8,131.76

10/25/2024 MAPLE VETERINARY HOSPITAL PC $784.96

Invoice #	Date	Description	Amount
162971	9/26/2024	K9 VET SERVICES BEAU	$784.96
			$784.96

10/25/2024 MARKARIAN, DALYA $400.00

Invoice #	Date	Description	Amount
100424	10/4/2024	FITNESS CLASSES SEPT	$400.00
			$400.00

10/25/2024 MARVELOUS PROMOTIONS $1,014.30

Invoice #	Date	Description	Amount
13006	9/26/2024	COMMUNICATIONS UNIFORMS	$16.00
14275	7/29/2024	RETIREE FIREARMS QUALIFICAITON GIFT	$998.30
			$1,014.30

10/25/2024 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $2,866.85

Invoice #	Date	Description	Amount
545-575834	10/2/2024	REPAIR PARTS	$150.50
545-576283	10/2/2024	SHOP SUPPLIES; WO 79226 VEH 74	$206.20

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

545-576489	10/3/2024	REPAIR PARTS	$372.63
545-576655	10/4/2024	REPAIR PARTS	$98.14
545-577027	10/7/2024	REPAIR PARTS	$320.49
545-577219	10/8/2024	STOCK	$51.48
545-577391	10/9/2024	REPAIR PARTS	$53.22
545-577502	10/9/2024	STOCK	$1,689.88
545-577588	10/10/2024	RETURN PART FOR CREDIT	($55.95)
545-577589	10/10/2024	CREDIT FOR ONE MISSING BLADE	($11.09)
545-577725	10/10/2024	STOCK	$11.89
545-577835	10/11/2024	STOCK	$141.46
545-578007	10/12/2024	BATTERY CORE CREDITS	($162.00)
			$2,866.85

10/25/2024 MCMI ENVIRONMENTAL AUTOMATION SERVICES $1,189.00

Invoice #	Date	Description	Amount
240724F-INV	9/27/2024	BMS Notifciations	$1,189.00
			$1,189.00

10/25/2024 MCQUADE HEATING & COOLING $98.00

Invoice #	Date	Description	Amount
101524	10/15/2024	PERMIT CANCELLATION # PM2024-1047	$98.00
			$98.00

10/25/2024 MEDLEY, CHAD $5,637.90

Invoice #	Date	Description	Amount
101424	10/14/2024	MCOLES WRITTEN TEST REIMB/ACAMEDY & UNIFORMS	$5,637.90
			$5,637.90

10/25/2024 METRO PCS $1,098.76

Invoice #	Date	Description	Amount
980651572-092124	9/21/2024	LIBRARY	$1,098.76
			$1,098.76

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 MICHIGAN AMMO CO INC $39,690.00

Invoice #	Date	Description	Amount
2921	9/30/2024	POLICE DEPT - AMMUNITION	$39,690.00
			$39,690.00

10/25/2024 MICHIGAN ASPHALT INC $3,000.00

Invoice #	Date	Description	Amount
PSW2024-0122	10/15/2024	1072 BRADLEY	$1,000.00
PSW2024-0123	10/15/2024	2865 TOWNHILL	$1,000.00
PSW2024-0129	10/15/2024	6644 MONTCLAIR	$1,000.00
			$3,000.00

10/25/2024 MICHIGAN CHANDELIER $78.37

Invoice #	Date	Description	Amount
S2676018.001	9/17/2024	CC - WO 307191	$10.22
S2677552.001	10/2/2024	PD - WO 310465	$29.97
S2677760.001	10/4/2024	PD - WO 310465	$4.09
S2678470.001	10/11/2024	FAC - SUPPLIES	$34.09
			$78.37

10/25/2024 MICHIGAN DEPT CONS CODES/BOILER INSPECT $150.00

Invoice #	Date	Description	Amount
101524	10/15/2024	STATE TESTING EXAM	$150.00
			$150.00

10/25/2024 MICHIGAN FIRE INSPECTORS SOCIETY $400.00

Invoice #	Date	Description	Amount
2743	10/8/2024	CFI-II CLASS - TYRRELL	$400.00
			$400.00

10/25/2024 MICHIGAN MUNICIPAL LEAGUE-P O BOX 7409 $469.30

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

102124	10/21/2024	CY24Q3 UNEMPLOYMENT INS	$469.30
			$469.30

10/25/2024 MICHIGAN MUNICIPAL TREASURERS ASSOC $198.00

Invoice #	Date	Description	Amount
10796	10/1/2024	MEMBERSHIP DUES 2025	$198.00
			$198.00

10/25/2024 MILROSE CONSULTANTS, LLC $580.00

Invoice #	Date	Description	Amount
2174853	8/2/2024	SUJPLN2024-0026_BANK OF AMERICA	$250.00
2175299	9/6/2024	SUJPLN2024-0026_BANK OF AMERICA	$330.00
			$580.00

10/25/2024 MODERNISTIC CLEANING SERVICES INC $384.50

Invoice #	Date	Description	Amount
00475816	9/30/2024	CC - WO 307191 SENIOR DINING	$384.50
			$384.50

10/25/2024 MONDRIAN PROPERTIES $1,540.00

Invoice #	Date	Description	Amount
2174858	8/2/2024	SPJPLN2023-0020_THE ROOKERY	$1,540.00
			$1,540.00

10/25/2024 MORGAN STANLEY $38,609.41

Invoice #	Date	Description	Amount
10041224277	10/3/2024	ERS CONSULT SRVS 07/01-09/30/24	$38,609.41
			$38,609.41

10/25/2024 MORK, JAMES R $1,066.48

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

091324	9/13/2024	TRAVEL EXPENSE BALANCE DUE	$1,066.48
			$1,066.48

10/25/2024 NATIONAL EXPRESS WASH HOLDCO, LLC $560.00

Invoice #	Date	Description	Amount
2175720	10/3/2024	SUJPLN2024-0007_EL CAR WASH LONG LAKE ESCROW REPLENISH #2	$560.00
			$560.00

10/25/2024 NATIONAL LADDER & SCAFFOLD CO INC $2,162.88

Invoice #	Date	Description	Amount
1-73328	10/4/2024	Fall arrest tripod mounting bracket	$2,162.88
			$2,162.88

10/25/2024 NATIONAL PRINT & MAIL $477.98

Invoice #	Date	Description	Amount
4514	10/1/2024	PRE-SORT DISCOUNT MAIL SERVICE SEPT 2024	$477.98
			$477.98

10/25/2024 NATIONAL RESTORATION $25,335.86

Invoice #	Date	Description	Amount
4102	10/3/2024	CC Court Renovation	$25,335.86
			$25,335.86

10/25/2024 NEILL, SAMANTHA $84.00

Invoice #	Date	Description	Amount
4374680	9/4/2024	PARKS & REC REFUND	$84.00
			$84.00

10/25/2024 NEW CENTER PLUMBING & HEATING $105.50

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

101524	10/15/2024	PERMIT CANCELLATION # PP2024-0463	$105.50
			$105.50

10/25/2024 NEWMARK HOMES OF MICHIGAN INC $2,500.00

Invoice #	Date	Description	Amount
PROW2023-242	10/15/2024	6910 DONALDSON	$2,500.00
			$2,500.00

10/25/2024 NICHOLS PAPER & SUPPLY CO (NETWORK SERVICES) $471.51

Invoice #	Date	Description	Amount
900624949-00	10/8/2024	SHOP SUPPLIES	$471.51
			$471.51

10/25/2024 NYE UNIFORM COMPANY INC $2,176.00

Invoice #	Date	Description	Amount
897009A	10/11/2024	UNIFORM - KANG	$535.00
895419A	9/30/2024	INITIAL ISSUE - BURGESS	$1,641.00
			$2,176.00

10/25/2024 OAKLAND COMMUNITY COLL/FEATHERSTONE $375.00

Invoice #	Date	Description	Amount
12532	9/30/2024	TRAINING - TRONCONE	$375.00
			$375.00

10/25/2024 OAKLAND COUNTY MUTUAL AID ASSOCIATION $3,300.00

Invoice #	Date	Description	Amount
486	10/1/2024	2025 ASSOCIATION MEMBERSHIP DUES RENEWAL	$3,300.00
			$3,300.00

10/25/2024 OAKLAND COUNTY TREASURERS BLDG 12E $999,732.50

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

CI046149	9/30/2024	Fire Records Management System	$1,828.25
CI046008	9/30/2024	POLICE DEPT - FY2025 ANNUAL CLEMIS RENEWAL	$14,178.00
CI046504	9/30/2024	SEWAGE DISPOSAL SERVICES - GWK - SEPT 2024	$798,462.92
CI046515	9/30/2024	SPECIAL ASSESSMENTS - EFCH20 SEPT 2024	$185,143.33
CI046478	9/30/2024	BAC-T TESTING CLASS	$120.00
			$999,732.50

10/25/2024 OFF DUTY WEAR $749.10

Invoice #	Date	Description	Amount
2452	8/13/2024	CITY OF TROY CLOTHING FOR BLDG INSPECTORS	$749.10
			$749.10

10/25/2024 OHM ENGINEERING ADVISORS $48,498.50

Invoice #	Date	Description	Amount
80088	9/18/2024	LIBRARY TECHNOLOGY CENTER DESIGN	$6,697.50
80084	9/18/2024	I-75 Big Beaver Landscaping Services through 09.07.24	$22,452.00
80086	9/18/2024	Sylvan Glen Phase II Services through 09.07.24	$12,528.50
80089	9/18/2024	CH - Mechanical Upgrade Design Services through 09.07.24	$6,820.50
			$48,498.50

10/25/2024 ON DUTY GEAR LLC $1,226.93

Invoice #	Date	Description	Amount
34540	9/20/2024	INITIAL ISSUE	$1,226.93
			$1,226.93

10/25/2024 OTIS ELEVATOR COMPANY $9,886.92

Invoice #	Date	Description	Amount
100401681341	9/17/2024	Oct 2024-Sep 2025 Transit Center Elevator Service	$9,886.92
			$9,886.92

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 PANERA INC. $28,654.24

Invoice #	Date	Description	Amount
19.924.3_Final	10/14/2024	Final Release 19.24.3	$26,831.70
PPC19.924.3	10/15/2024	390 W 14 MILE RD	$1,822.54
			$28,654.24

10/25/2024 PARANJOTHI, PIRAISUDI $900.00

Invoice #	Date	Description	Amount
4378638	9/10/2024	PARKS & REC REFUND	$900.00
			$900.00

10/25/2024 PARANSKY, MARAT $892.50

Invoice #	Date	Description	Amount
101424	10/14/2024	ACRYLIC & OIL PAINTING CLASS	$892.50
			$892.50

10/25/2024 PAUL CONWAY SHIELDS $293.63

Invoice #	Date	Description	Amount
0527671	9/26/2024	SHIELDS	$293.63
			$293.63

10/25/2024 PHOENIX ENVIRONMENTAL $400.00

Invoice #	Date	Description	Amount
2024-1661	10/9/2024	DPW WASTE OIL/CITY HALL GEN DIESEL TANK QUARTERLY INSPECTION	$400.00
			$400.00

10/25/2024 PODS ENTERPRISES $145.20

Invoice #	Date	Description	Amount
PODS008231251	10/8/2024	STORAGE UNIT RENTAL	$145.20
			$145.20

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 POSTAGE BY PHONE RESERVE ACCOUNT $5,000.00

Invoice #	Date	Description	Amount
100124	10/1/2024	POSTAGE BY MAIL #36259430	$5,000.00
			$5,000.00

10/25/2024 POWERVAC $1,079.86

Invoice #	Date	Description	Amount
101124	10/11/2024	REFUND HYDRANT PERMIT #1035	$1,079.86
			$1,079.86

10/25/2024 PRAXAIR - LINDE GAS $382.54

Invoice #	Date	Description	Amount
45014305	8/31/2024	EMERGENCY EQUIPMENT/RENTAL	$214.76
45308851	9/22/2024	EMERGENCY EQUIPMENT	$167.78
			$382.54

10/25/2024 PREMIER WINDOW CLEANING INC (MOELLER PROPERTY) $12,400.00

Invoice #	Date	Description	Amount
21067	10/13/2024	Fall Window Cleaning	$12,100.00
21065	10/13/2024	FLEET - BAY DOOR WINDOWS	$240.00
21066	10/13/2024	PD DISPATCH WINDOWS	$60.00
			$12,400.00

10/25/2024 PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT $58,752.13

Invoice #	Date	Description	Amount
23-11 PMT #10	10/11/2024	23-11 Stephenson - 14 Mile to I75	$58,752.13
			$58,752.13

10/25/2024 PROFESSIONAL SERVICE INDUSTRIES $19,110.78

Invoice #	Date	Description	Amount
00942456	8/29/2024	SECTION 27 PAVEMENT REHAB	$2,588.99
00942503	8/29/2024	BADDER WATER MAIN	$1,776.50

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

00942556	8/29/2024	STEPHENSON HWY 23-11	$1,820.54
00942581	8/29/2024	ELLIOT WATERMAIN	$3,349.70
00943214	8/30/2024	ROCHESTER - SYLVAN GLEN TO SOUTH BLVD	$7,602.50
00947389	9/27/2024	ELLIOT WATERMAIN	$1,972.55
			$19,110.78

10/25/2024 PROGRESSIVE PLUMBING SUPPLY $293.23

Invoice #	Date	Description	Amount
2646681	9/23/2024	DC - WO 310292	$67.00
2647912	9/30/2024	HV - WO 310529	$22.51
2648566	10/4/2024	TPL - WO 310658	$185.64
2649252	10/11/2024	FAC - SUPPLIES	$18.08
			$293.23

10/25/2024 PROQUEST LLC $4,140.00

Invoice #	Date	Description	Amount
70843755	10/1/2024	LIBRARY MATERIALS	$1,449.00
70846138	10/1/2024	LIBRARY MATERIALS	$2,691.00
			$4,140.00

10/25/2024 PSI PRINTING SYSTEMS INC $2,552.74

Invoice #	Date	Description	Amount
235860	10/4/2024	695 AV Ballot Return Envelops	$1,032.13
235859	10/4/2024	593 AV Ballot Outer Envelopes	$721.37
235858	10/4/2024	595 AV Ballot Secrecy Envelopes	$471.37
235789	10/3/2024	540 QVF Master Cards (Preprinted)	$327.87
			$2,552.74

10/25/2024 PTS COMMUNICATIONS (PACIFIC TELEMANAGEMENT SERV) $75.00

Invoice #	Date	Description	Amount
2127634	9/26/2024	PD PAY PHONES	$75.00
			$75.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 RAHMAN, ABDUR $2,500.00

Invoice #	Date	Description	Amount
PROW2023-100	10/15/2024	1435 MILVERTON	$2,500.00
			$2,500.00

10/25/2024 RAMSAY, LYNDSEY $21.44

Invoice #	Date	Description	Amount
100724	9/4/2024	SEPT 2024 MILEAGE REIMB	$21.44
			$21.44

10/25/2024 RAPID GROUP LLC $114.45

Invoice #	Date	Description	Amount
167235	9/30/2024	SHREDDING - CLERKS	$89.45
167234	9/30/2024	SHREDDING - LIBRARY	$25.00
			$114.45

10/25/2024 REGIONAL ALLIANCE-FIREFIGHTER TRAINING $1,200.00

Invoice #	Date	Description	Amount
00066	10/8/2024	2025 MEMBERSHIP	$1,200.00
			$1,200.00

10/25/2024 RESERVED CASH - POLICE AUTO THEFT - RUSSELL BRAGG $5,000.00

Invoice #	Date	Description	Amount
100824	10/8/2024	AUTO THEFT INVESTIGATIONS	$5,000.00
			$5,000.00

10/25/2024 RICOH USA, INC. - SERVICE $3,506.73

Invoice #	Date	Description	Amount
5070232531	10/2/2024	copies 7/1 - 9/30/2024	$39.06
5070232532	10/1/2024	LIBRARY COPIERS-ADMIN/YS/AS	$2,106.25
5070232822	10/1/2024	POLICE DEPT-RECORDS SECTION-Black & White Copies	$165.74

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

5070232831	10/1/2024	RICOH MPC4503 Copier - SERVICE - CITY MANAGER OFFICE	$580.12
5070289534	10/8/2024	DPW SUPERVISORS - RICOH MPC5503 Copier	$81.03
5070232126	10/1/2024	Ricoh - Eng	$382.05
5070232469	10/1/2024	Ricoh - Eng	$152.48
			$3,506.73

10/25/2024 RKA PETROLEUM COMPANY $14,690.70

Invoice #	Date	Description	Amount
0436515	10/7/2024	CITY HALL - UNLEADED GAS	$14,690.70
			$14,690.70

10/25/2024 RNA OF ANN ARBOR INCORPORATED $108,443.58

Invoice #	Date	Description	Amount
INV-RNA-8305	9/30/2024	Sep-2024 Janitorial Services	$97,978.58
INV-RNA-8490	9/30/2024	Sep-2024 Pavilion Cleaning	$805.00
INV-RNA-8491	9/30/2024	Sep-2024 TFAC Cleaning	$230.00
INV-RNA-8492	9/30/2024	Sep-2024 CC Porter Services	$8,487.00
INV-RNA-8631	9/30/2024	Sep-2024 DPW additional cleaning	$943.00
			$108,443.58

10/25/2024 ROBINSON CAPITAL MGMT $1,242.16

Invoice #	Date	Description	Amount
471577	9/30/2024	INV MGMT FEES SEPT 2024	$1,242.16
			$1,242.16

10/25/2024 ROCHESTER HILLS MIRROR & GLASS INC $3,426.00

Invoice #	Date	Description	Amount
11525	10/2/2024	CC - WO 302213	$3,426.00
			$3,426.00

10/25/2024 ROCKET ENTERPRISE INC $3,200.00

Invoice #	Date	Description	Amount
188305	10/1/2024	Flag Services - SGGC	$285.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

188554	10/1/2024	Flag Services - FPTC	$285.00
188555	10/1/2024	Flag Services - Firefighters Park Memorial	$345.00
188556	10/1/2024	Flag Services - MMTC	$285.00
188557	10/1/2024	Flag Services - HV	$285.00
188559	10/1/2024	Flag Services - Veteran's Memorial	$1,715.00
			$3,200.00

10/25/2024 ROCO, ROBERT R $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0128	10/15/2024	2799 ORCHARD TRAIL	$1,000.00
			$1,000.00

10/25/2024 ROGUE INDUSTRIAL SERVICES, LLC $7,492.05

Invoice #	Date	Description	Amount
23-06 PMT #24	10/14/2024	23-06 2023 Sewer Cleaning & Televising	$7,492.05
			$7,492.05

10/25/2024 ROK BROTHERS INC $349.10

Invoice #	Date	Description	Amount
INV212389	9/26/2024	STOCK	$349.10
			$349.10

10/25/2024 ROOF ADVISOR $222.50

Invoice #	Date	Description	Amount
101524	10/15/2024	PERMIT CANCELLATION # PB2024-2218	$222.50
			$222.50

10/25/2024 ROSY BROTHERS INC $52,314.26

Invoice #	Date	Description	Amount
3774	10/8/2024	Kubota - RTV PMT 1	$52,314.26
			$52,314.26

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 ROYAL OAK STORAGE $87.16

Invoice #	Date	Description	Amount
0022229	9/30/2024	DOCUMENT STORAGE	$87.16
			$87.16

10/25/2024 S E M C O G - BOTH $12,397.00

Invoice #	Date	Description	Amount
INV02212	7/1/2024	2024 Annual Membership Dues	$12,397.00
			$12,397.00

10/25/2024 SARCINA, RENEE $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0124	10/15/2024	4735 STODDARD	$1,000.00
			$1,000.00

10/25/2024 SECURE DOOR, LLC $408.25

Invoice #	Date	Description	Amount
24475	10/9/2024	REPAIRS - STATION 2	$408.25
			$408.25

10/25/2024 SHAMROCK COMPANIES INC $1,861.69

Invoice #	Date	Description	Amount
TSC-216646	9/30/2024	POLICE DEPT - 2025 PLANNERS	$1,861.69
			$1,861.69

10/25/2024 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $238.38

Invoice #	Date	Description	Amount
0169-9	10/2/2024	SIGN SHOP SUPPLIES	$238.38
			$238.38

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $637.71

Invoice #	Date	Description	Amount
7422-3	9/20/2024	PD CHIEF CONF ROOM - WO 310465	$113.98
7603-8	10/1/2024	CH - CMO - WO 310061	$52.48
9226-3	9/25/2024	PD CHIEF CONF ROOM - WO 310465	$173.08
7881-0	10/14/2024	CH - WO 310764 COMM AFFAIRS OFFICE	$131.13
9481-4	10/4/2024	PD - WO 310465 CHIEF CONF ROOM	$56.99
9698-3	10/10/2024	TPL- WO 310650 NORTH WING	$53.99
9811-2	10/14/2024	CH - WO 305140	$56.06
			$637.71

10/25/2024 SHREDCORP $150.00

Invoice #	Date	Description	Amount
4331409	9/23/2024	SHREDDING - POLICE	$150.00
			$150.00

10/25/2024 SIEMENS BUILDING TECHNOLOGIES $1,983.60

Invoice #	Date	Description	Amount
5331583701	9/6/2024	DC Fire Alarm Testing - WO 306362	$1,983.60
			$1,983.60

10/25/2024 SIMPLEXGRINNELL/JOHNSON CONTROLS $2,957.19

Invoice #	Date	Description	Amount
52319588	9/26/2024	FPTC - Fire/Sprinkler System Repairs - WO 307085	$2,957.19
			$2,957.19

10/25/2024 SIMPLIVERIFIED, LLC $377.32

Invoice #	Date	Description	Amount
53953	10/1/2024	BACKGROUND CHECKS	$377.32
			$377.32

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 SINGH, JASVINDER $125.00

Invoice #	Date	Description	Amount
100324	10/3/2024	ALARM BILLED IN ERROR - REGISTRATION WAS PAID	$125.00
			$125.00

10/25/2024 SIR SPEEDY PRINTING-ST CL SHORES $99.75

Invoice #	Date	Description	Amount
88250	9/4/2024	"NOW HIRING" CARDS	$99.75
			$99.75

10/25/2024 SIRCHIE FINGERPRINT LABORATORIES $225.05

Invoice #	Date	Description	Amount
0665647-IN	9/27/2024	ET - SUPPLIES	$225.05
			$225.05

10/25/2024 SITEONE LANDSCAPE SUPPLY $650.02

Invoice #	Date	Description	Amount
146704892-001	10/2/2024	PARK - SUPPLIES	$472.38
146964512-001	10/10/2024	GRASS SEED	$177.64
			$650.02

10/25/2024 SOCRRA $258,572.00

Invoice #	Date	Description	Amount
S-INV108599	9/30/2024	SEPTEMBER 2024 MONTH END	$258,572.00
			$258,572.00

10/25/2024 SOMERSET INN $2,989.71

Invoice #	Date	Description	Amount
101124	10/11/2024	REFUND 2601 W BIG BEAVER	$2,989.71
			$2,989.71

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 SONIC FREEWAY LLC - HINDMAN BING BURRIS $950.00

Invoice #	Date	Description	Amount
241009	10/9/2024	MUSICAL PERFORMANCE 10/9/24 AS JUST ONE LINDA	$950.00
			$950.00

10/25/2024 SPARTAN DISTRIBUTORS $900.51

Invoice #	Date	Description	Amount
11908200	9/20/2024	PARKS - SUPPLIES	$787.78
11908858	10/1/2024	PARK - SUPPLIES	$112.73
			$900.51

10/25/2024 STANLEY INDUSTRIES INC $104.50

Invoice #	Date	Description	Amount
404435-1	10/9/2024	TFAC - WO 303612	$104.50
			$104.50

10/25/2024 STAPLES INC $4,869.03

Invoice #	Date	Description	Amount
6014007786	10/8/2024	PARK - SUPPLIES	$916.80
6014188947	10/11/2024	DC - SUPPLIES	$584.67
6014264375	10/12/2024	CH - SUPPLIES	$632.48
6012258743	9/20/2024	OFFICE SUPPLIES	$51.13
6012258745	9/20/2024	OFFICE SUPPLIES	$307.80
6012488634	9/24/2024	RNA SUPPLIES	$382.52
6012565542	9/25/2024	OFFICE SUPPLIES	$374.99
6012935536	9/27/2024	OFFICE SUPPLIES	$345.56
6012175353	9/19/2024	BUILDING SUPPLIES	$984.03
6011788187	9/13/2024	OFFICE SUPPLIES	$175.90
6012872412	9/26/2024	OFFICE SUPPLIES	$113.15
			$4,869.03

10/25/2024 STATE LINE FIRE & SAFETY, INC $2,800.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

140406	10/3/2024	Crash software licenses	$2,800.00
			$2,800.00

10/25/2024 STATE OF MICHIGAN $75.00

Invoice #	Date	Description	Amount
101024	10/10/2024	CC ELEVATOR VARIANCE	$75.00
			$75.00

10/25/2024 STATE OF MICHIGAN - TAX COMMISSION $50.00

Invoice #	Date	Description	Amount
100924	10/9/2024	CERTIFICATION RENEWAL - MCAT	$50.00
			$50.00

10/25/2024 SUBRAMANIYAN, BARATH KRISHNAN $900.00

Invoice #	Date	Description	Amount
4378608	9/10/2024	PARKS & REC REFUND	$900.00
			$900.00

10/25/2024 SUBURBAN FORD (ELDER FORD) $3,711.49

Invoice #	Date	Description	Amount
82097	9/20/2024	Repair parts W.O. 79210 #995	$1,852.49
81638	10/8/2024	VEH 972 WO 79230	$611.07
82987	10/1/2024	VEH 255 WO 7827	$122.43
83007	10/1/2024	VEH 862 WO 79280	$538.09
83126	10/2/2024	STOCK	$96.58
83127	10/3/2024	STOCK	$96.58
83280	10/3/2024	STOCK	$16.24
83470	10/7/2024	VEH 79 WO 79317	$71.11
83491	10/7/2024	VEH 897 WO 79330	$306.90
			$3,711.49

10/25/2024 SUBURBAN LIBRARY COOPERATIVE $6,140.77

Invoice #	Date	Description	Amount
204593	10/2/2024	LIBRARY MATERIALS	$3,781.77

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

204619	10/4/2024	LIBRARY MATERIALS	$2,359.00
			$6,140.77

10/25/2024 SUNBELT RENTALS $750.00

Invoice #	Date	Description	Amount
159173000-0001	9/16/2024	TROY DAZE	$763.00
159173000-0002	9/17/2024	CREDIT - TROY DAZE	($413.00)
92540304-0068	10/4/2024	09.25.24-10.22.24 Manlift Rental	$400.00
			$750.00

10/25/2024 SUPERSINE CO, THE $159.00

Invoice #	Date	Description	Amount
1873	10/9/2024	CHAMBER NAMEPLATES	$159.00
			$159.00

10/25/2024 T MOBILE USA INC $165.00

Invoice #	Date	Description	Amount
9581145054	9/26/2024	INVESTIGATIONS - CELL PHONE DATA	$165.00
			$165.00

10/25/2024 TELNET WORLDWIDE $576.73

Invoice #	Date	Description	Amount
76058	10/1/2024	Telephone SIP Service - October	$576.73
			$576.73

10/25/2024 TERMINAL SUPPLY CO $870.70

Invoice #	Date	Description	Amount
69208-00	10/4/2024	SHOP SUPPLIES; STOCK	$573.86
70406-00	10/9/2024	VEH 29 WO 79340	$203.05
71051-00	10/11/2024	VEH 704 WO 79350	$93.79
			$870.70

10/25/2024 TESSCO TECHNOLOGIES $108.81

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

Invoice #	Date	Description	Amount
9400326303	10/4/2024	STOCK	$108.81
			$108.81

10/25/2024 TESTING ENGINEERS & CONSULTANTS INC $1,911.62

Invoice #	Date	Description	Amount
157378	8/31/2024	TSUCAN VILLAS	$744.65
157448	8/31/2024	HOLM ST EXTENSION - 23.917.3	$1,166.97
			$1,911.62

10/25/2024 THOMSON WEST TCD $1,485.82

Invoice #	Date	Description	Amount
850834440	10/1/2024	POLICE DEPT - (WEST, INVESTIGATIVE SOFTWARE ANNUAL RENEWAL)	$1,485.82
			$1,485.82

10/25/2024 TOSHIBA AMERICA BUSINESS SOLUTIONS INC $173.13

Invoice #	Date	Description	Amount
6384338	9/17/2024	Toshiba - Engineering	$173.13
			$173.13

10/25/2024 TREVARROW HARDWARE INC $974.11

Invoice #	Date	Description	Amount
66926	9/17/2024	PARK - SUPPLIES	$54.97
66939	9/19/2024	CC - WO 307191 SENIOR DINING	$22.77
66947	9/20/2024	TPL - WO 310051	$46.98
66954	9/20/2024	FS6 - WO 310440	$3.59
66962	9/23/2024	CH - WO 310262; HV - WO 310495	$51.97
66966	9/24/2024	PD - WO 310504	$30.17
66975	9/25/2024	PD - WO 310504	$12.99
66989	9/27/2024	PARK - SUPPLIES	$27.97
66990	9/27/2024	CC - WO 310526	$25.98
67009	10/1/2024	CC - WO 310523	$38.32
67012	10/1/2024	CC - WO 310538	$10.98
67021	10/2/2024	DC - WO 310528; CC - WO 310523	$37.94

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

66948	9/20/2024	DC - WO 310292	$42.47
67040	10/3/2024	TAPE FOR LADDER 2	$6.99
67048	10/3/2024	FAC - TOOL	$27.99
67062	10/7/2024	PD - WO 310465	$26.94
67065	10/7/2024	CC - WO 310538	$31.98
67078	10/8/2024	SNC - WO 310742	$4.39
67079	10/8/2024	FAC - SUPPLIES	$27.98
67085	10/9/2024	TFAC - WO 310496	$42.00
67089	10/9/2024	DPW - WO 306927	$16.98
67098	10/10/2024	CH - WO 310800	$67.95
67121	10/14/2024	PAV - WO 310838	$31.95
67123	10/14/2024	TPL - WO 310816	$16.32
67076	10/7/2024	VEH 455 WO 79332	$5.18
67077	10/7/2024	VEH 455 WO 79332	$9.98
67045	10/3/2024	SHOP SUPPLIES	$54.54
67087	10/9/2024	SUPPLIES	$39.98
67005	9/30/2024	TAILGATE REPAIR	$8.99
67022	10/2/2024	NAILS	$8.59
67063	10/7/2024	FIX LEAK AT PARK	$74.97
67083	10/9/2024	REPAIR SUPPLIES	$27.14
67095	10/10/2024	CROSS CONNECTION SUPPLIES	$36.17
			$974.11

10/25/2024 TRINGALI SANITATION INC $15,729.22

Invoice #	Date	Description	Amount
4220	9/30/2024	Tringali Customer Agreement Year 7 of 10	$15,729.22
			$15,729.22

10/25/2024 TROWBRIDGE HOMES $2,500.00

Invoice #	Date	Description	Amount
PROW2014-0057	10/15/2024	1241 CAMBRIA	$2,500.00
			$2,500.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 TROY WESTINGTON, LLC $500.00

Invoice #	Date	Description	Amount
PSE2021-0036	1/8/2024	945 W WATTLES	$500.00
			$500.00

10/25/2024 TROY WINDSHIELD REPAIR $50.00

Invoice #	Date	Description	Amount
8983	10/2/2024	VEH 862 WO 79280	$50.00
			$50.00

10/25/2024 TRUCK & TRAILER SPECIALTIES $11,746.34

Invoice #	Date	Description	Amount
HSO016028	9/30/2024	Body attachments for SwapLoader hook lift	$4,966.00
HSO016076	10/4/2024	Scraper blades for Winter prep	$6,640.26
DSO015085	9/30/2024	STOCK	$140.08
			$11,746.34

10/25/2024 TRUE NORTH ASPHALT LLC $1,000.00

Invoice #	Date	Description	Amount
PSW2023-0173	10/15/2024	1414 E MAPLE	$1,000.00
			$1,000.00

10/25/2024 TSAI, NELLIE $150.00

Invoice #	Date	Description	Amount
4400954	10/14/2024	PARKS & REC REFUND	$150.00
			$150.00

10/25/2024 TURNER SANITATION $889.51

Invoice #	Date	Description	Amount
I21818	10/8/2024	BOULAN PORTABLES 9/11-10/8/24	$125.00
I21827	10/8/2024	FIREFIGHTERS PORTABLE 9/11-10/8/24	$160.00
I21922	10/10/2024	GARDEN PORTABLES 9/13-10/10/24	$185.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

I21931	10/14/2024	BRINSTON - WO 309470 9/17-10/11/24	$254.51
I21958	10/14/2024	REDWOOD PORTABLES 9/17-10/14/24	$165.00
			$889.51

10/25/2024 TYRRELL, ROBERT $1,458.00

Invoice #	Date	Description	Amount
092424	9/24/2024	TUITION REIMBURSEMENT	$1,458.00
			$1,458.00

10/25/2024 UHAN'S DEPARTMENT STORE $350.00

Invoice #	Date	Description	Amount
375687	10/8/2024	C/A LUCA	$350.00
			$350.00

10/25/2024 ULINE $1,655.72

Invoice #	Date	Description	Amount
183339474	9/19/2024	OFFICE FURNITURE	$992.86
183515219	9/24/2024	OFFICE FURNITURE	$662.86
			$1,655.72

10/25/2024 ULLIANCE INC $1,260.00

Invoice #	Date	Description	Amount
28429	10/1/2024	Life Advisor Employee Assistance program	$1,260.00
			$1,260.00

10/25/2024 UNIQUE MANAGEMENT SERVICES INC $164.25

Invoice #	Date	Description	Amount
6131241	10/1/2024	PLACEMENTS	$164.25
			$164.25

10/25/2024 UNITED PARCEL SERVICE $17.10

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

000047Y313404	10/5/2024	SHIPPING	$17.10
			$17.10

10/25/2024 UNIVERSAL-MACOMB AMBULANCE SERVICE INC $68,052.00

Invoice #	Date	Description	Amount
SEPTEMBER 2024	10/1/2024	AMBULANCE SERVICES/OWI BLOOD DRAWS	$68,052.00
			$68,052.00

10/25/2024 VECTOR DISEASE CONTROL INTERNATIONAL, LLC $7,460.00

Invoice #	Date	Description	Amount
PI-A00015464	9/30/2024	Sep-2024 Mosquito Control Services	$7,460.00
			$7,460.00

10/25/2024 VERIZON WIRELESS(WAS CELLULAR ONE) $12,297.09

Invoice #	Date	Description	Amount
9973130654	9/5/2024	MIFI	$288.12
9974577551	9/23/2024	FAC/STS/PARKS/IT/WTR IPADS 8/24-9/23/24	$479.76
9974667976	9/23/2024	LIBRARY 4G USB	$36.01
9973822626	9/13/2024	INVESTIGATIONS - CELL PHONE DATA	$543.84
9974575081	9/23/2024	MI-FI CARDS	$1,233.84
9974636659	9/23/2024	DPW AIR CARDS 8/24-9/23	$288.12
9975184064	10/1/2024	MONTHLY CELL BILL - SEPT 2024	$9,427.40
			$12,297.09

10/25/2024 VERIZON WIRELESS-26935 NORTHWESTERN $1,728.75

Invoice #	Date	Description	Amount
9974575082	9/23/2024	POLICE DEPT-Data Lines for Mobile Data Computers	$1,728.75
			$1,728.75

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 VESCO OIL CORPORATION - BOTH $191.00

Invoice #	Date	Description	Amount
5659751-00	10/7/2024	PARKS - PARTS WASHER SERVICE	$191.00
			$191.00

10/25/2024 WADSWORTH SOLUTIONS $9,723.34

Invoice #	Date	Description	Amount
99492	10/3/2024	Sep-2024 Security System Maintenance	$8,800.00
99519	10/4/2024	DPW - WO 307404	$923.34
			$9,723.34

10/25/2024 WAYNICK, PATTY $150.00

Invoice #	Date	Description	Amount
4398933	10/10/2024	PARKS & REC REFUND	$150.00
			$150.00

10/25/2024 WELLER TRUCK PARTS/AUTO & TRUCK $53.90

Invoice #	Date	Description	Amount
403337660	10/14/2024	STOCK	$53.90
			$53.90

10/25/2024 WESTERN PRESS $225.00

Invoice #	Date	Description	Amount
40727	9/30/2024	MAINTENANCE SUPPLIES	$225.00
			$225.00

10/25/2024 WINDER POLICE EQUIPMENT $974.00

Invoice #	Date	Description	Amount
241704	10/8/2024	OPERATIONS - ROAD FLARES	$974.00
			$974.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

10/25/2024 WINTER EQUIPMENT COMPANY INC $5,211.62

Invoice #	Date	Description	Amount
IV60194	10/7/2024	Winter prep stock CurbRunners	$2,972.26
IV60193	10/7/2024	Winter prep stock Moldboard shoes	$2,239.36
			$5,211.62

10/25/2024 WOLVERINE FREIGHTLINER EASTSIDE INC $236,130.50

Invoice #	Date	Description	Amount
EVU6195	10/1/2024	2025 Freightliner 108SD	$117,493.00
EVU6196	10/1/2024	Freightliner 108SD	$117,493.00
744228	10/1/2024	VEH 443 WO 79296	$125.84
745275	10/10/2024	VEH 443 WO 79296	$105.99
CM745129	10/9/2024	CORE CREDIT	($62.50)
745129	10/9/2024	VEH 415 WO 79106	$969.35
745144	10/9/2024	VEH 415 WO 79106	$5.82
			$236,130.50

10/25/2024 WT COX INFORMATION SERVICES $13,982.75

Invoice #	Date	Description	Amount
1695637	11/15/2023	LIBRARY MATERIALS - CREDIT	($555.53)
1706246	10/8/2024	LIBRARY MATERIALS - CREDIT	($253.00)
1706247	10/8/2024	LIBRARY MATERIALS - CREDIT	($761.00)
3141501	10/7/2024	LIBRARY MATERIALS	$15,552.28
			$13,982.75

10/25/2024 YEO & YEO, PC $58,800.00

Invoice #	Date	Description	Amount
601675	9/30/2024	AUDIT SERVICES	$58,800.00
			$58,800.00

10/25/2024 ZIMMERMAN LAWN & SNOW $9,522.00

Invoice #	Date	Description	Amount
1843	9/5/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,938.00
1847	9/19/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,896.00

City of Troy
Open Troy Check Register
Check Date - 10/25/2024

1849	9/27/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,896.00
1856	10/4/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,896.00
1858	10/13/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,896.00
			$9,522.00

CHECK BATCH TOTAL FOR 10/25/2024 $6,428,509.59