City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Check Date	Vendor Name	Amount	Void Date
1/3/2025	363 W. BIG BEAVER LLC	$730.00	

Invoice #	Date	Description	Amount
2176675	12/5/2024	SPJPLN2024-0011_BIG BEAVER MIXED DEV	$730.00
			$730.00

Check Date	Vendor Name	Amount	Void Date
1/3/2025	A R REPAIRS	$284.56	

Invoice #	Date	Description	Amount
0259168	12/16/2024	FS1 - WO 311508	$284.56
			$284.56

Check Date	Vendor Name	Amount	Void Date
1/3/2025	AIR VACUUM CORPORATION	$104,908.00	

Invoice #	Date	Description	Amount
16062	12/10/2024	Purchase of AirVac 911 system for TFD Station 1	$30,903.00
16065	12/10/2024	Purchase of AirVac 911 system for TFD station 5	$24,801.00
16066	12/10/2024	Purchase of AirVac 911 system for TFD station 6	$24,403.00
16063	12/10/2024	Purchase of AirVac 911 system for TFD station 2	$24,801.00
			$104,908.00

Check Date	Vendor Name	Amount	Void Date
1/3/2025	AIS CONSTRUCTION EQUIPMENT CO	$648.65	

Invoice #	Date	Description	Amount
P03125	12/4/2024	VEH 344 WO 79582	$648.65
			$648.65

Check Date	Vendor Name	Amount	Void Date
1/3/2025	AJAX PAVING INDUSTRIES, INC	$417,157.51	

Invoice #	Date	Description	Amount
24-02 PMT #11	12/20/2024	24-02 Rochester Rd Rehab	$417,157.51
			$417,157.51

Check Date	Vendor Name	Amount	Void Date
1/3/2025	ALL ABOUT PLUMBING INC	$1,934.70	

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

PROW2024-201	12/17/2024	4580 ADAMS	$1,934.70
			$1,934.70

1/3/2025 AMAZON CAPITAL SERVICES, INC $5,499.33

Invoice #	Date	Description	Amount
13DV-H6L1-1VGW	12/10/2024	RIBBON FOR LOCAL BUSINESS GRAND OPENINGS	$22.56
1F76-FYJ9-QMRW	12/18/2024	HOLIDAY STATIONERY FOR BEST HOLIDAY HOMES CERTIFICATES	$28.35
1D47-Q3PX-QFHY	12/18/2024	THERAPY DOG VEST	$28.99
1RPY-TM7D-VY3F	12/18/2024	OFFICE SUPPLIES	$14.38
1XWG-VVTL-1TCX	12/12/2024	CASES FOR NEW STAFF PHONES	$433.92
1HV1-CGYV-7J1H	12/9/2024	DESKTOP RADIO CHARGERS	$942.00
1HV1-CGYV-7KP1	12/9/2024	RAMP FOR PROPERTY ROOM	$149.99
1P46-TGTR-XTW9	12/2/2024	OFFICE SUPPLIES	$82.45
1Y7F-YQ1L-G7XG	12/13/2024	PATROL BOOT ROOM	$93.99
14KK-KM4Q-X17P	12/8/2024	OFFICE SUPPLIES	$7.09
163W-JM1T-WHRW	12/5/2024	ET SUPPLIES	$17.98
134D-7DT9-QTJW	12/10/2024	DPW - MOUNT	$99.99
144N-DKC9-9J69	12/16/2024	BOULAN - WO 311591`	$451.96
1F3L-R7DP-FVKL	12/20/2024	STORAGE TOTE	$35.00
1HML-WKWP-3JYM	12/19/2024	LIBRARY MATERIALS	$14.24
1VJC-7L63-33WX	12/10/2024	LIBRARY MATERIALS	$129.51
1VJC-7L63-GH9C	12/11/2024	LIBRARY MATERIALS	$128.00
1DRP-QGKX-7JKW	12/16/2024	LIBRARY MATERIALS	$383.17
1LF1-T9KJ-GMQP	12/17/2024	LIBRARY MATERIALS	$20.98
1WK6-4GNM-WHCV	12/15/2024	LIBRARY MATERIALS	$208.93
11XY-DPHG-HRWF	12/17/2024	LIBRARY MATERIALS	$37.99
13J3-CWML-GNDX	12/17/2024	LIBRARY MATERIALS	$82.99
167N-DVTV-GP3L	12/17/2024	LIBRARY MATERIALS	$204.11
1PRJ-JKK3-CW3G	12/6/2024	LIBRARY SUPPLIES	$257.87
1N3X-W3MM-C4XD	12/16/2024	OFFICE SUPPLIES	$65.23
1XMN-XTGY-WCH1	11/25/2024	COMMUNITY PROMOTION	$173.60
11J3-9G1L-JKFN	11/26/2024	2024 HOLIDAY PARTY	$127.93
14T6-9XN7-D3HX	12/6/2024	2024 HOLIDAY PARTY	$19.94
16LY-11KT-KMKD	11/21/2024	REFUND OF OFFICE FURNITURE	($139.98)
174X-RFH9-RPGW	11/27/2024	2024 HOLIDAY PARTY	$26.78
17Q9-7CDX-1CKT	12/3/2024	HOLIDAY PARTY SUPPLIES	$11.44
1DJH-XMGC-GTHL	11/26/2024	BUILDING SUPPLIES	$35.92

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1FMJ-GWL6-DMPM	9/27/2024	BUILDING SUPPLIES	$99.08
1GJ7-WHKN-1QQK	12/3/2024	FRIDAY FROLIC DANCE ADAP PROGRAM	$6.99
1J9R-FV3F-GRX4	12/13/2024	YOUTH BASKETBALL	$115.94
1JC4-TLP6-DM7T	11/20/2024	SPECIAL EVENT SUPPLIES	$18.34
1KN7-G4CC-PQ66	12/2/2024	ADAPTIVE PROGRAM	$69.62
1L71-T16K-9V1K	12/6/2024	PRESCHOOL SUPPLIES	$250.62
1R1V-G697-QMPL	12/18/2024	BINGO - SENIORS	$38.56
1R9N-JGPJ-KKP7	12/17/2024	ADAPTIVE PROGRAM	$64.34
1XMR-RNJN-CC7F	12/9/2024	RINK SUPPLIES	$206.48
1YF3-CDMP-DFNJ	12/17/2024	SUPPLIES	$122.52
1HVT-7LWD-C1D3	12/9/2024	DPW CALENDARS	$136.38
1J43-WKMV-GX64	12/17/2024	KEYBOARD FOR FRONT DESK COMPUTER	$28.99
1TP7-QJ9M-DH4M	12/6/2024	SUPPLIES FOR CITY HOLIDAY PARTY	$69.18
116V-6RM3-36WP	12/19/2024	OFFICE - SPACE HEATER	$74.99
			$5,499.33

1/3/2025 ANDERSON, ECKSTEIN & WESTRICK, INC. $26,452.00

Invoice #	Date	Description	Amount
154985	12/3/2024	SOIL EROSION INSPECTIONS	$1,944.00
154986	12/3/2024	SOIL EROSION INSPECTIONS	$3,996.00
154989	12/3/2024	BADDER WATER MAIN REPLACEMENT	$918.00
154990	12/3/2024	23-06 2023 SEWER CLEANING	$10,476.00
154991	12/3/2024	STEPHENSON HWY 14 MILE TO 75	$9,118.00
			$26,452.00

1/3/2025 AQUATIC ACCESS INC $6,312.00

Invoice #	Date	Description	Amount
00037126	12/12/2024	CC Therapy Pool Replacement Chair - WO 311292	$6,312.00
			$6,312.00

1/3/2025 ARBOR OAKLAND GROUP $1,100.00

Invoice #	Date	Description	Amount
178424	7/19/2024	BUSINESS CARDS - CLARK	$65.00
178578	7/23/2024	BUSINESS CARDS - RIVERA	$45.00
183988	11/30/2024	ENVELOPES	$390.00
178579	7/23/2024	BUSINESS CARDS - THURSAM	$45.00
180115	8/31/2024	ENVELOPES	$195.00

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

184001	11/30/2024	BUSINESS CARDS - CAPORUSCIO	$45.00
184459	12/20/2024	ENVELOPES, LETTERHEAD, BUSINESS CARDS	$315.00
			$1,100.00

1/3/2025 ASPEN DOOR SUPPLY $325.00

Invoice #	Date	Description	Amount
4564	12/6/2024	CH - EAST ENTRANCE REPAIR	$325.00
			$325.00

1/3/2025 AT&T - SEARCH WARRANTS $1,925.00

Invoice #	Date	Description	Amount
536319	11/11/2024	INVESTIGATIONS - CELL PHONE DATA	$475.00
535384	11/5/2024	INVESTIGATIONS - CELL PHONE DATA	$475.00
537188	11/18/2024	INVESTIGATIONS - CELL PHONE DATA	$550.00
538368	11/22/2024	INVESTIGATIONS - CELL PHONE DATA	$425.00
			$1,925.00

1/3/2025 AT&T MOBILITY $163.63

Invoice #	Date	Description	Amount
120324	12/3/2024	MOBILE COMMUNICATION	$163.63
			$163.63

1/3/2025 AUTOMATED BUSINESS EQUIPMENT $300.00

Invoice #	Date	Description	Amount
23560	12/8/2024	PRESSURE SEALER MAINTENANCE	$300.00
			$300.00

1/3/2025 BASAT, FELICITAS $10.00

Invoice #	Date	Description	Amount
4446530	12/17/2024	PARKS & REC REFUND	$10.00
			$10.00

1/3/2025 BATTERIES PLUS $72.00

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
P78224971	12/2/2024	OFFICE SUPPLIES	$72.00
			$72.00

1/3/2025 BEDROCK EXPRESS LTD $5,061.15

Invoice #	Date	Description	Amount
143521	12/10/2024	Aggregates & Hauling	$5,061.15
			$5,061.15

1/3/2025 BERGER CHEVROLET INC $107,722.00

Invoice #	Date	Description	Amount
394320	12/10/2024	2024 Chevrolet Silverado 2500 #295	$46,286.00
394320A	12/10/2024	Plow - Vehicle #295P	$7,575.00
394330	12/10/2024	2024 Chevrolet Silverado 2500 #296	$46,286.00
394330A	12/10/2024	Plow - Vehicle #296P	$7,575.00
			$107,722.00

1/3/2025 BILLINGS LAWN EQUIPMENT $82.51

Invoice #	Date	Description	Amount
478277	12/12/2024	MAINTENANCE SUPPLIES	$82.51
			$82.51

1/3/2025 BIRMINGHAM PLUMBING CO $1,909.54

Invoice #	Date	Description	Amount
PROW2024-211	12/17/2024	3670 KINGS POINT	$1,909.54
			$1,909.54

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 BLACKBURN MANUFACTURING COMPANY $815.93

Invoice #	Date	Description	Amount
0753072-IN	12/10/2024	MARKING FLAGS	$815.93
			$815.93

1/3/2025 BROMBERG AND ASSOCIATES LLC $453.25

Invoice #	Date	Description	Amount
27377	12/4/2024	INTERPRETOR SERVICES	$453.25
			$453.25

1/3/2025 BRONER $223.45

Invoice #	Date	Description	Amount
368690	12/6/2024	SAFETY SUPPLIES	$57.00
368976	12/11/2024	SAFETY SUPPLIES	$76.65
369039	12/12/2024	SAFETY SUPPLIES	$89.80
			$223.45

1/3/2025 C & G PUBLISHING D/B/A TROY TIMES $1,363.50

Invoice #	Date	Description	Amount
0031425-IN	12/11/2024	AD FOR TFAC SALE IN 12/10/24 TROY TIMES	$618.00
0031736-IN	12/18/2024	AD IN 12/19/24 TROY TIMES FOR THE RINK	$618.00
0031613-IN	12/11/2024	LEGAL NOTICE	$127.50
			$1,363.50

1/3/2025 C & N PARTY RENTALS $440.00

Invoice #	Date	Description	Amount
01-189898-06	12/10/2024	2024 TREE LIGHTING TENT RENTAL	$440.00
			$440.00

1/3/2025 CARLISLE/WORTMAN ASSOCIATES INC $23,291.15

Invoice #	Date	Description	Amount
1224	12/6/2024	PLAN REVIEW SVCS FOR BLDG DPT NOV 24	$12,841.15
2176674	12/5/2024	PLANNING CONSULTANT SERVICES NOV 24	$345.00

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

2176676	12/5/2024	PLANNING CONSULTANT SERVICES NOV 24	$280.00
2176678	12/5/2024	PLANNING CONSULTANT SERVICES NOV 24	$55.00
2176680	12/5/2024	PLANNING CONSULTANT SERVICES NOV 24	$9,770.00
			$23,291.15

1/3/2025 CDW GOVERNMENT INC $1,013.70

Invoice #	Date	Description	Amount
AB6PK9E	11/20/2024	IT - SUPPLIES	$1,013.70
			$1,013.70

1/3/2025 CHARNWOOD ASSOCIATES $2,500.00 1/17/2025

Invoice #	Date	Description	Amount
PROW2020-256	12/17/2024	2420 CHARNWOOD	$2,500.00
			$2,500.00

1/3/2025 CHOICE DEVELOPMENT $1,635.00

Invoice #	Date	Description	Amount
2025-00000388	12/5/2024	SPJPLN2024-0014_PINNACLE OF TROY	$1,635.00
			$1,635.00

1/3/2025 CINTAS - THE UNIFORM PEOPLE $105.18

Invoice #	Date	Description	Amount
4214474491	12/12/2024	UNIFORMS	$52.59
4215217668	12/19/2024	UNIFORMS	$52.59
			$105.18

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 CINTAS - THE UNIFORM PEOPLE $776.00

Invoice #	Date	Description	Amount
4214590728	12/13/2024	UNIFORMS	$129.34
4214590807	12/13/2024	UNIFORMS	$63.01
4214590825	12/13/2024	UNIFORMS & RUGS	$215.12
4214590871	12/13/2024	UNIFORMS	$170.18
4214590943	12/13/2024	UNIFORMS	$198.35
			$776.00

1/3/2025 CONCENTRA MEDICAL CENTERS - SOUTHFIELD $2,466.00

Invoice #	Date	Description	Amount
715758126	12/13/2024	VFF PHYSICAL - COREY	$862.00
715700394	11/12/2024	PHYSICALS	$744.00
715716071	11/19/2024	PRE-EMPLOYMENT PHYSICALS	$860.00
			$2,466.00

1/3/2025 CONSOLIDATED DOCUMENT SOLUTIONS LLC $891.50

Invoice #	Date	Description	Amount
0250246	12/6/2024	ENVELOPES	$891.50
			$891.50

1/3/2025 CONSUMERS ENERGY-(USE FOR ROW PERMITS) $12,643.83

Invoice #	Date	Description	Amount
PROW2024-003	12/17/2024	2699 W BIG BEAVER	$2,187.32
PROW2024-072	12/17/2024	3902 CROOKS	$2,556.32
PROW2024-079	12/17/2024	3185 ALPINE	$2,569.16
PROW2024-097	12/17/2024	625 VANDERPOOL	$2,574.71
PROW2024-191	12/17/2024	2329 PRESTWICK	$2,756.32
			$12,643.83

1/3/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $2,276.83

Invoice #	Date	Description	Amount
1000003138561224	12/12/2024	500 W BIG BEAVER RD	$2,276.83
			$2,276.83

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $11,877.68

Invoice #	Date	Description	Amount
1000003139631224	12/12/2024	3179 LIVERNOIS RD	$11,877.68
			$11,877.68

1/3/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $81.80

Invoice #	Date	Description	Amount
1000047525881224	12/12/2024	60 W WATTLES RD	$81.80
			$81.80

1/3/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $179.21

Invoice #	Date	Description	Amount
1000047526611224	12/12/2024	60 W WATTLES RD	$179.21
			$179.21

1/3/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $137.48

Invoice #	Date	Description	Amount
1000047527521224	12/12/2024	60 W WATTLES RD	$137.48
			$137.48

1/3/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $758.24

Invoice #	Date	Description	Amount
1000050569631224	12/12/2024	5600 LIVERNOIS RD	$758.24
			$758.24

1/3/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $3,866.81

Invoice #	Date	Description	Amount
1000054045771224	12/12/2024	500 W BIG BEAVER RD	$3,866.81
			$3,866.81

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	$2,981.15

Invoice #	Date	Description	Amount
1000054046501224	12/12/2024	510 W BIG BEAVER RD	$2,981.15
			$2,981.15

1/3/2025	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	$150.99

Invoice #	Date	Description	Amount
1000194131431224	12/12/2024	3671 CROOKS RD	$150.99
			$150.99

1/3/2025	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	$397.30

Invoice #	Date	Description	Amount
1000677966211224	12/10/2024	1201 DOYLE DR	$397.30
			$397.30

1/3/2025	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	$162.14

Invoice #	Date	Description	Amount
1000983350011224	12/12/2024	3671 CROOKS RD UNIT BATH	$162.14
			$162.14

1/3/2025	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	$645.47

Invoice #	Date	Description	Amount
1030416362021224	12/12/2024	5901 COOLIDGE HWY	$645.47
			$645.47

1/3/2025	CONTRACTORS CLOTHING	$557.96

Invoice #	Date	Description	Amount
7-123640	9/18/2024	C/A HOBBS	$58.49
7-125670	12/10/2024	C/A MOLITOR	$99.08
7-125273	11/25/2024	C/A LAGARDE	$170.99

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

7-125296	11/26/2024	C/A SCHWAB	$71.91
7-125351	12/2/2024	C/A TRANTHAM	$157.49
			$557.96

1/3/2025 CONTRACTORS CONNECTION $401.95

Invoice #	Date	Description	Amount
7190279	12/13/2024	MAINTENANCE SUPPLIES	$318.20
7190322	12/17/2024	TOOLS	$83.75
			$401.95

1/3/2025 COUGAR SALES & RENTAL INC $184.52

Invoice #	Date	Description	Amount
380944	10/28/2024	MAINTENANCE SUPPLIES	$184.52
			$184.52

1/3/2025 CRUISERS POLICE EQUIPMENT $1,470.31

Invoice #	Date	Description	Amount
47483	12/3/2024	Accident repair parts Police WO 79662 #947	$1,309.81
47486	12/2/2024	STOCK	$160.50
			$1,470.31

1/3/2025 D & D AUTO PARTS INC $182.28

Invoice #	Date	Description	Amount
1-87938	12/16/2024	PARK - SUPPLIES	$152.38
1-87958	12/17/2024	LTM SUPPLIES	$29.90
			$182.28

1/3/2025 DAYTONA REDI MIX LLC $1,208.00

Invoice #	Date	Description	Amount
9430	12/17/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$1,208.00
			$1,208.00

1/3/2025 DEAVER, DEMORNE $876.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

121324	12/13/2024	PT AND WELLNESS	$876.00
			$876.00

1/3/2025 DEB, SHEKHOR $500.00

Invoice #	Date	Description	Amount
PSE2023-0048	12/17/2024	41845 DEQUINDRE	$500.00
			$500.00

1/3/2025 DENISE A HOWARD, LLC $1,600.00

Invoice #	Date	Description	Amount
122324	12/23/2024	FITNESS	$1,600.00
			$1,600.00

1/3/2025 DEPPMANN COMPANY, R L $597.02

Invoice #	Date	Description	Amount
INV16871	12/18/2024	DC - WO 311657	$597.02
			$597.02

1/3/2025 DETROIT HITCH CO $98.60

Invoice #	Date	Description	Amount
656933	12/10/2024	VEH 333 WO 79801	$98.60
			$98.60

1/3/2025 DETROIT MEDIA PARTNERSHIP $92.98

Invoice #	Date	Description	Amount
DN6153022-0225	12/10/2024	DET NEWS SUBSCRIPTION 2/1/25-3/31/25	$92.98
			$92.98

1/3/2025 DETROIT SALT COMPANY LC $5,431.69

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
SI25-28040	12/17/2024	Road Salt - Russell	$5,431.69
			$5,431.69

1/3/2025 DETROIT SPORTSMEN'S CONGRESS $550.00

Invoice #	Date	Description	Amount
2024-098	12/6/2024	POLICE DEPT - FY 2025 GUN RANGE RENTAL	$550.00
			$550.00

1/3/2025 DEVUYST, EMILY $2,100.00

Invoice #	Date	Description	Amount
12224	12/20/2024	FALL 24 FITNESS	$2,100.00
			$2,100.00

1/3/2025 DILISIO CONTRACTING INC $148,987.89

Invoice #	Date	Description	Amount
payest#3	11/29/2024	2024-2025 Concrete Slab replacement	$148,987.89
			$148,987.89

1/3/2025 DTE ENERGY-2000 SECOND AVE $156.74

Invoice #	Date	Description	Amount
9100000654581224	12/12/2024	935 E BIG BEAVER RD	$156.74
			$156.74

1/3/2025 DTE ENERGY-2000 SECOND AVE $165.44

Invoice #	Date	Description	Amount
9100000654901224	12/12/2024	1930 TECHNOLOGY DR	$165.44
			$165.44

1/3/2025 DTE ENERGY-2000 SECOND AVE $500.61

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
9100000655321224	12/12/2024	2007 E BIG BEAVER RD	$500.61
			$500.61

1/3/2025 DTE ENERGY-2000 SECOND AVE $218.37

Invoice #	Date	Description	Amount
9100000655401224	12/12/2024	1787 E BIG BEAVER RD	$218.37
			$218.37

1/3/2025 DTE ENERGY-2000 SECOND AVE $518.91

Invoice #	Date	Description	Amount
9100000655571224	12/12/2024	1195 E BIG BEAVER RD	$518.91
			$518.91

1/3/2025 DTE ENERGY-2000 SECOND AVE $19,238.09

Invoice #	Date	Description	Amount
9100000721651224	12/11/2024	3179 LIVERNOIS RD	$19,238.09
			$19,238.09

1/3/2025 DTE ENERGY-2000 SECOND AVE $22.25

Invoice #	Date	Description	Amount
9100030799101224	12/12/2024	1720 E SOUTH BLVD	$22.25
			$22.25

1/3/2025 DTE ENERGY-2000 SECOND AVE $611.21

Invoice #	Date	Description	Amount
9100069206071224	12/12/2024	6399 JOHN R RD	$611.21
			$611.21

1/3/2025 DTE ENERGY-2000 SECOND AVE $417.30

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
9100085742611224	12/12/2024	3425 CIVIC CENTER DR	$417.30
			$417.30

1/3/2025 DTE ENERGY-2000 SECOND AVE $117.90

Invoice #	Date	Description	Amount
9100085745191224	12/12/2024	42015 DEQUINDRE RD	$117.90
			$117.90

1/3/2025 DTE ENERGY-2000 SECOND AVE $54.32

Invoice #	Date	Description	Amount
9100085757061224	12/12/2024	2314 ZENIA DR	$54.32
			$54.32

1/3/2025 DTE ENERGY-2000 SECOND AVE $167.47

Invoice #	Date	Description	Amount
9100085887411224	12/12/2024	1710 SOUTH BLVD E	$167.47
			$167.47

1/3/2025 DTE ENERGY-2000 SECOND AVE $542.14

Invoice #	Date	Description	Amount
9100122724641224	12/13/2024	6685 COOLIDGE HWY BLDG HSE	$542.14
			$542.14

1/3/2025 DTE ENERGY-2000 SECOND AVE $347.45

Invoice #	Date	Description	Amount
9200256408051224	12/13/2024	100 W WATTLES RD PERM	$347.45
			$347.45

1/3/2025 DTE ENERGY-2000 SECOND AVE $665.88

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
9100085889561224	12/12/2024	6971 ROCHESTER RD # PRV 9	$665.88
			$665.88

1/3/2025 DTE ENERGY-2000 SECOND AVE $70.01

Invoice #	Date	Description	Amount
9100086003971224	12/12/2024	1722 SOUTH BLVD E	$70.01
			$70.01

1/3/2025 DTE ENERGY-2000 SECOND AVE $585.20

Invoice #	Date	Description	Amount
9100086023771224	12/12/2024	2678 E BIG BEAVER RD	$585.20
			$585.20

1/3/2025 DTE ENERGY-2000 SECOND AVE $88.42

Invoice #	Date	Description	Amount
9100086028721224	12/12/2024	3200 LEGHORN DR	$88.42
			$88.42

1/3/2025 DTE ENERGY-2000 SECOND AVE $238.19

Invoice #	Date	Description	Amount
9100086030941224	12/12/2024	2470 PARIS	$238.19
			$238.19

1/3/2025 DTE ENERGY-2000 SECOND AVE $58.94

Invoice #	Date	Description	Amount
9100122723321224	12/13/2024	6685 Coolidge Hwy	$58.94
			$58.94

1/3/2025 DTE ENERGY-2000 SECOND AVE $23.27

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
9100085746591224	12/13/2024	5955 BEACH	$23.27
			$23.27

1/3/2025 DTE ENERGY-2000 SECOND AVE $500.89

Invoice #	Date	Description	Amount
9100085747821224	12/13/2024	500 W BIG BEAVER	$500.89
			$500.89

1/3/2025 DTE ENERGY-2000 SECOND AVE $103.53

Invoice #	Date	Description	Amount
9100085749981224	12/13/2024	842 W BIG BEAVER	$103.53
			$103.53

1/3/2025 DTE ENERGY-2000 SECOND AVE $421.00

Invoice #	Date	Description	Amount
9100085751101224	12/13/2024	3418 COOLIDGE	$421.00
			$421.00

1/3/2025 DTE ENERGY-2000 SECOND AVE $203.26

Invoice #	Date	Description	Amount
9100085752501224	12/13/2024	3673 CROOKS RD	$203.26
			$203.26

1/3/2025 DTE ENERGY-2000 SECOND AVE $87.94

Invoice #	Date	Description	Amount
9100085753591224	12/13/2024	3002 COOLIDGE HWY	$87.94
			$87.94

1/3/2025 DTE ENERGY-2000 SECOND AVE $220.02

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
9100085754741224	12/13/2024	3211 COOLIDGE HWY	$220.02
			$220.02

1/3/2025 DTE ENERGY-2000 SECOND AVE $1,138.59

Invoice #	Date	Description	Amount
9100086006451224	12/13/2024	62 W WATTLES RD	$1,138.59
			$1,138.59

1/3/2025 DTE ENERGY-2000 SECOND AVE $22.31

Invoice #	Date	Description	Amount
9100086011711224	12/13/2024	1810 W SQUARE LAKE RD BLDG REAR	$22.31
			$22.31

1/3/2025 DTE ENERGY-2000 SECOND AVE $92.25

Invoice #	Date	Description	Amount
9100086020211224	12/13/2024	731 JOHN R RD	$92.25
			$92.25

1/3/2025 DTE ENERGY-2000 SECOND AVE $225.34

Invoice #	Date	Description	Amount
9200160390251224	12/13/2024	3345 SOUTH BLVD W BLDG PRV	$225.34
			$225.34

1/3/2025 DTE ENERGY-2000 SECOND AVE $18.65

Invoice #	Date	Description	Amount
9200605214071224	12/12/2024	3325 SOUTH BLVD W	$18.65
			$18.65

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 DVM UTILITIES INC $1,065.13

Invoice #	Date	Description	Amount
121324	12/13/2024	REFUND HYDRANT PERMIT #1044	$1,065.13
			$1,065.13

1/3/2025 E-TITLE AGENCY INC $4,000.00

Invoice #	Date	Description	Amount
2207622	8/7/2024	Rochester Rd - Barclay to Trinway	$50.00
88-20-14-203-030	11/22/2024	TAP PATHWAYS - 4983 CALVERT	$350.00
3200 LIVERNOIS	11/26/2024	TAP PATHWAYS - 3200 LIVERNOIS	$500.00
2408509-1	11/19/2024	TAP PATHWAYS - 3268 LIVERNOIS	$350.00
2408526-1	12/4/2024	TAP PATHWAYS - 6022 ATKINS	$350.00
2408532-1	12/5/2024	TAP PATHWAYS - 6036 ATKINS	$350.00
2408543-1	11/22/2024	TAP PATHWAYS - 6050 ATKINS	$350.00
2408787-1	11/26/2024	TAP PATHWAYS - 5950 ROCHESTER	$500.00
2408790-1	11/26/2024	TAP PATHWAYS - 1050 E SQUARE LAKE	$500.00
2408793-1	11/22/2024	TAP PATHWAYS - 5981 WILLOW GROVE	$350.00
2408795-1	12/9/2024	TAP PATHWAYS - 1840 E SQUARE LAKE	$350.00
			$4,000.00

1/3/2025 E-TITLE AGENCY INC $59,709.25

Invoice #	Date	Description	Amount
010325	1/3/2025	Rochester Road Project#02.206.5 - ROW & Temp Permit	$59,709.25
			$59,709.25

1/3/2025 E-TITLE AGENCY INC $48,523.65

Invoice #	Date	Description	Amount
010325-1	1/3/2025	Rochester Road Project#02.206.5 - ROW & Easement	$48,523.65
			$48,523.65

1/3/2025 ESRI-MINNEAPOLIS $23,324.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

94865261	12/16/2024	ESRI Maintenance - 3/2025 - 3/2026	$23,324.00
			$23,324.00

1/3/2025 EVEREST TITLE LLC $147.22 1/7/2025

Invoice #	Date	Description	Amount
121824	12/18/2024	REFUND 4869 RAMBLING	$147.22
			$147.22

1/3/2025 EWING IRRIGATION & LANDSCAPE SUPPLY $49.90

Invoice #	Date	Description	Amount
24428480	12/10/2024	PARK - SUPPLIES	$49.90
			$49.90

1/3/2025 EXCELLENT BADGE SALES $402.00

Invoice #	Date	Description	Amount
20241119	11/19/2024	STOCK BADGE CHIEF	$402.00
			$402.00

1/3/2025 FEDEX $4.26

Invoice #	Date	Description	Amount
9-686-44558	12/11/2024	POSTAGE	$4.26
			$4.26

1/3/2025 FIGOL, LARYSA A $103.30

Invoice #	Date	Description	Amount
122324	12/23/2024	REIMBURSEMENT FOR CHRISTMAS PARTY	$103.30
			$103.30

1/3/2025 FIRST ADVANTAGE LNS OCC.HEALTH SOLUTIONS INC. $629.96

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

2508032411	11/30/2024	DOT RANDOMS & PRE-EMP DRUG SCREENS	$629.96
			$629.96

1/3/2025 FIT PRO SERVICES LLC $208.00

Invoice #	Date	Description	Amount
8151	12/12/2024	REPAIRS	$208.00
			$208.00

1/3/2025 FLOORING SERVICES INC $2,411.67

Invoice #	Date	Description	Amount
CG400724	12/16/2024	DC - WO 309336 Carpet	$2,411.67
			$2,411.67

1/3/2025 FRANKEL/FORBES COHEN ASSOC $505.00

Invoice #	Date	Description	Amount
2176678	12/5/2024	JPLN2024-0012_3100 W. BIG BEAVER	$505.00
			$505.00

1/3/2025 FRONTERA, EMILY $40.56

Invoice #	Date	Description	Amount
121324	12/13/2024	2024 HOLIDAY PARTY	$40.56
			$40.56

1/3/2025 GALACTIC MONKEY LABS LLC $250.00

Invoice #	Date	Description	Amount
201	12/17/2024	FRIDAY FROLIC - DECEMBER 2024	$250.00
			$250.00

1/3/2025 GALLAGHER FIRE EQUIPMENT $128.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

MB75842	12/12/2024	STOCK	$128.00
			$128.00

1/3/2025 GILLIS, ROBIN $450.00

Invoice #	Date	Description	Amount
122024	12/20/2024	FITNESS CLASSES	$450.00
			$450.00

1/3/2025 GIRL SCOUTS OF SOUTHEASTERN MICHIGAN $250.00

Invoice #	Date	Description	Amount
4446495	12/17/2024	PARKS & REC REFUND	$250.00
			$250.00

1/3/2025 GLOBAL SOLUTIONS GROUP, INC $467.06

Invoice #	Date	Description	Amount
3931	11/12/2024	DIGITAL IMAGING OF OLD DOCUMENTS	$467.06
			$467.06

1/3/2025 GRAINGER - ALL ACCOUNTS $575.11

Invoice #	Date	Description	Amount
9348770505	12/17/2024	BRACKETS	$298.37
9335406535	12/5/2024	SHOP TOOL FUEL CAN	$88.77
9340918771	12/10/2024	SHOP SUPPLIES	$105.56
9342386621	12/11/2024	VEH 459 WO 79323	$82.41
			$575.11

1/3/2025 GRAYBAR ELECTRIC CO-CHICAGO $1,313.77

Invoice #	Date	Description	Amount
9339905971	11/22/2024	TPL Lighting - WO 309762	$1,313.77
			$1,313.77

1/3/2025 GREAT LAKES WATER AUTHORITY $40,228.08

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
CIN-0002094	12/20/2024	NOV 2024 - IWC E/F	$401.76
CIN-0002095	12/20/2024	NOV 2024 - IWC SEOC	$39,826.32
			$40,228.08

1/3/2025 GREEN MEADOWS LAWNSCAPE INC $9,504.00

Invoice #	Date	Description	Amount
357293	11/20/2024	Oct-2024 Fertilizer Application Services	$9,504.00
			$9,504.00

1/3/2025 GYPSUM SUPPLY COMPANY (DBA RYAN BLDG OR ASI BLDG) $1,619.71

Invoice #	Date	Description	Amount
13067468-00	12/9/2024	TPL Ceiling Tiles - WO 309762	$1,619.71
			$1,619.71

1/3/2025 HALL, BRANDON $30.00

Invoice #	Date	Description	Amount
121724	12/17/2024	MEALS - ALL HAZARDS EVENTS	$30.00
			$30.00

1/3/2025 HARTSIG SUPPLY COMPANY INC $361.86

Invoice #	Date	Description	Amount
190261	12/17/2024	FAC - TOOLS	$139.45
189711	12/6/2024	REPAIR SUPPLIES	$32.18
189998	12/12/2024	MAINTENANCE SUPPLIES	$190.23
			$361.86

1/3/2025 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $661.56

Invoice #	Date	Description	Amount
839354594	12/6/2024	FAC - WO 311509	$52.80
839622495	12/9/2024	SLGC - WO 311543	$145.13
839625191	12/9/2024	CC - WO 311405	$5.58

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

839660354	12/9/2024	FS1 - WO 311456; FAC- STOCK	$45.42
839894359	12/10/2024	PARK - SUPPLIES	$40.95
839910825	12/10/2024	DPW - WO 311332	$17.93
840146872	12/11/2024	CHAMBERS - WO 311590	$35.97
840857585	12/16/2024	PAV - WO 311593	$118.05
840858229	12/16/2024	PAV - WO 311593	$13.97
841339781	12/18/2024	FS5 - WO 311628	$34.97
839592995	12/7/2024	TOOLS	$26.91
840110167	12/11/2024	TOOLS	$78.90
840849970	12/16/2024	REPAIR SUPPLIES	$44.98
			$661.56

1/3/2025 HELLEBUYCK'S MOWER CENTER, INC $197.70

Invoice #	**Date**	**Description**	**Amount**
1007355	12/11/2024	PARKS/LTM SUPPLIES	$197.70
			$197.70

1/3/2025 HENDERSON, TONI MARIE $300.00

Invoice #	**Date**	**Description**	**Amount**
122024	12/20/2024	FITNESS CLASSES	$300.00
			$300.00

1/3/2025 HENKELS MCCOY $1,000.00

Invoice #	**Date**	**Description**	**Amount**
PROW2022-227	12/17/2024	2800 W BIG BEAVER	$1,000.00
			$1,000.00

1/3/2025 HENRY FORD HEALTH SYSTEM $1,036.00

Invoice #	**Date**	**Description**	**Amount**
343035-111024	11/15/2024	OCTOBER SERVICES	$1,036.00
			$1,036.00

1/3/2025 HUBBELL ROTH & CLARK INC $51,723.40

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
0222880	12/6/2024	MS4 GRANT	$209.66
0222885	12/6/2024	FIREFIGHTERS PARK SPRAGUE DRAIN HABITAT IMPROVEMENT	$965.13
0222881	12/6/2024	20-03 BIG BEAVER SEWER RELIEF	$60.17
0222882	12/6/2024	TROY SANITARY/STORM MASTER UPDATES	$28,797.97
0222883	12/6/2024	TROY SANITARY/STORM MASTER UPDATES	$1,120.25
0222884	12/6/2024	TROY SANITARY/STORM MASTER UPDATES	$3,215.13
0222886	12/6/2024	FIREFIGHTERS PARK SPRAGUE DRAIN HABITAT IMPROVEMENT	$15,980.00
0222887	12/6/2024	ROCHESTER RD REHAB - 24-02	$1,284.85
0222888	12/6/2024	LOMR REVIEW - PREMIER ACADEMY	$90.24
			$51,723.40

1/3/2025 HUTCH PAVING INC $531.93

Invoice #	Date	Description	Amount
PPL2023-0008	12/17/2024	1200 NAUGHTON	$531.93
			$531.93

1/3/2025 J H HART URBAN FORESTRY $19,485.88

Invoice #	Date	Description	Amount
106044	12/6/2024	12.02.24-12.06.24 Tree Services	$10,618.00
106063	12/13/2024	12.09.24-12.13.24 Tree Services	$8,867.88
			$19,485.88

1/3/2025 JACK DOHENY COMPANY $808.64

Invoice #	Date	Description	Amount
249275	12/10/2024	VEH 416 WO 79800; STOCK	$452.60
249274	12/10/2024	VACTOR SUPPLIES	$356.04
			$808.64

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 K & R FUELS LLC $75.00

Invoice #	Date	Description	Amount
121824	12/18/2024	REFUND 6951 ROCHESTER	$75.00
			$75.00

1/3/2025 KARKI, BINA $282.00

Invoice #	Date	Description	Amount
4404023	10/18/2024	PARKS & REC REFUND	$282.00
			$282.00

1/3/2025 KENNEDY INDUSTRIES, INC $3,495.00

Invoice #	Date	Description	Amount
643333	9/6/2024	RANDALL ST PUMP REPAIR	$3,495.00
			$3,495.00

1/3/2025 KIESLER'S POLICE SUPPLY $864.00

Invoice #	Date	Description	Amount
IN250177	11/15/2024	INITIAL ISSUE - MULLINS	$864.00
			$864.00

1/3/2025 KILLEWALD, JANEEN $450.00

Invoice #	Date	Description	Amount
122024	12/20/2024	FITNESS CLASSES	$450.00
			$450.00

1/3/2025 KRAMER, KRIS $150.00

Invoice #	Date	Description	Amount
122024	12/20/2024	VINYASA YOGA	$150.00
			$150.00

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 KT TEXTILES LLC DBA KT CUSTOM THROWS $8,000.00

Invoice #	Date	Description	Amount
3048	12/19/2024	Custom throw blankets for firefighter appreciation banquet	$8,000.00
			$8,000.00

1/3/2025 LAG DEVELOPMENT, LLC $1,500.00

Invoice #	Date	Description	Amount
ASTON MARTIN	11/11/2024	ESCROW JPLN2024-0024	$1,500.00
			$1,500.00

1/3/2025 LAKESHORE LEGAL AID $250.00

Invoice #	Date	Description	Amount
4446513	12/17/2024	PARKS & REC REFUND	$250.00
			$250.00

1/3/2025 LANDSCAPE SERVICES, INC. $240.30

Invoice #	Date	Description	Amount
235826	12/19/2024	HOLIDAY LIGHT SUPPLIES	$240.30
			$240.30

1/3/2025 LASERCOM $21,351.64

Invoice #	Date	Description	Amount
42090	12/4/2024	2024 WINTER TAX BILLING/POSTAGE	$21,351.64
			$21,351.64

1/3/2025 LAWSON, KELLY $150.00

Invoice #	Date	Description	Amount
121024	12/10/2024	FITNESS	$150.00
			$150.00

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 LECOM INC $3,277.79

Invoice #	Date	Description	Amount
PROW2024-053	12/17/2024	2270 TRAVERSE	$3,277.79
			$3,277.79

1/3/2025 LEISURE UNLIMITED LLC $4,914.00

Invoice #	Date	Description	Amount
2490	12/9/2024	SEPT-OCT CLASSES	$1,827.00
2491	12/9/2024	NOV-DEC CLASSES	$3,087.00
			$4,914.00

1/3/2025 LENNOX INDUSTRIES $156.76

Invoice #	Date	Description	Amount
0570989268	12/10/2024	FPTC - WO 311551	$7.92
0571018200	12/13/2024	SLGC - WO 311609	$148.84
			$156.76

1/3/2025 LIMBACH CO. $21,295.00

Invoice #	Date	Description	Amount
25047	11/27/2024	DC RTU 2 Compressor Replacement - WO 309529	$21,295.00
			$21,295.00

1/3/2025 MAJIK GRAPHICS - BOTH $3,130.00

Invoice #	Date	Description	Amount
25818	12/5/2024	Graphics: Ladder 5	$2,840.00
25796	11/27/2024	VEHICLE GRAPHICS	$290.00
			$3,130.00

1/3/2025 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $141.91

Invoice #	Date	Description	Amount
545-586795	12/9/2024	STOCK	$29.61

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

545-587621	12/11/2024	VEH 804 WO 79815	$112.30
			$141.91

1/3/2025 MCGRAW MORRIS $3,140.00

Invoice #	Date	Description	Amount
12971	12/13/2024	LEGAL SERVICES	$3,140.00
			$3,140.00

1/3/2025 MCINTYRE, KYLE $108.76

Invoice #	Date	Description	Amount
121624	12/16/2024	FIRE OFFICER II COURSE	$108.76
			$108.76

1/3/2025 METAL MART U S A $293.97

Invoice #	Date	Description	Amount
291026	12/9/2024	VEH 475 WO 79777	$293.97
			$293.97

1/3/2025 METRO ENGINEERING SOLUTIONS $1,556.83

Invoice #	Date	Description	Amount
PROW2023-069	12/17/2024	3364 LIVERNOIS	$1,556.83
			$1,556.83

1/3/2025 MICHIGAN CHAPTER IAAI $25.00

Invoice #	Date	Description	Amount
1243	12/19/2024	MEMBERSHIP - ROBERTS	$25.00
			$25.00

1/3/2025 MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE $982.58

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

MMRMA-D24111004	12/15/2024	NOV 2024 PG ELECTRIC	$982.58
			$982.58

1/3/2025 MICHIGAN STATE FIREMEN'S ASSOC $156.37

Invoice #	Date	Description	Amount
6063	12/11/2024	TRAINING MATERIALS	$156.37
			$156.37

1/3/2025 MIDWEST COLLABORATIVE FOR LIBRARY SERVICES $5,744.68

Invoice #	Date	Description	Amount
AR-133017	12/18/2024	LIBRARY MATERIALS	$5,744.68
			$5,744.68

1/3/2025 MIDWEST TAPE $234.99

Invoice #	Date	Description	Amount
506098424	9/25/2024	DVD SECURITY CASES	$234.99
			$234.99

1/3/2025 MONDRIAN PROPERTIES $54,185.73

Invoice #	Date	Description	Amount
PPC24.909.3	12/23/2024	PPC24.909.3 - Release #1	$53,787.15
121924	12/19/2024	REFUND - 3668 LIVERNOIS	$398.58
			$54,185.73

1/3/2025 MOTOROLA SOLUTIONS INC $9,077.55

Invoice #	Date	Description	Amount
8282029757	11/25/2024	Fire Department communications equipment	$7,930.59
8282031687	11/26/2024	Fire Department communications equipment	$1,146.96
			$9,077.55

1/3/2025 MRS. MICHAEL PLUMBERS, ELECTRICIANS AND HVAC $1,934.38

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

PROW2024-224	12/17/2024	3209 HELENA	$1,934.38
			$1,934.38

1/3/2025 NYE UNIFORM COMPANY INC $982.40

Invoice #	Date	Description	Amount
902376A	12/13/2024	UNIFORM - THOMAS	$318.40
902477	12/19/2024	UNIFORM - SENKOWSKI	$341.50
903440	12/19/2024	UNIFORM - DURHAM	$56.50
895419	12/6/2024	INITIAL ISSUE - BURGESS	$266.00
			$982.40

1/3/2025 OAKLAND COMMUNITY COLL/FEATHERSTONE $1,850.00

Invoice #	Date	Description	Amount
12998	12/12/2024	TRAINING	$450.00
13005	12/13/2024	TRAINING	$1,400.00
			$1,850.00

1/3/2025 OAKLAND COUNTY TREASURERS BLDG 12E $48.00 1/6/2025

Invoice #	Date	Description	Amount
CI049506	11/30/2024	BAC-T TESTING	$48.00
			$48.00

1/3/2025 PAMAR ENTERPRISES INC $175,009.50

Invoice #	Date	Description	Amount
20-03 PMT #11	12/23/2024	20-03 Big Beaver Sewer Relief	$175,009.50
			$175,009.50

1/3/2025 PAVEL, QUINTIN $108.76

Invoice #	Date	Description	Amount
121624	12/16/2024	FIRE OFFICER II COURSE	$108.76
			$108.76

1/3/2025 POLLY PRODUCTS $9,000.18

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
INV77377	12/5/2024	Park Benches (9) - Boulan Park (SAINI donation)	$9,000.18
			$9,000.18

1/3/2025 POSTAGE BY PHONE RESERVE ACCOUNT $1,553.88

Invoice #	Date	Description	Amount
121724	12/17/2024	REPLENISH EPS ACCT #51507655	$1,553.88
			$1,553.88

1/3/2025 PRAXAIR - LINDE GAS $165.50

Invoice #	Date	Description	Amount
46835159	12/10/2024	PARK - SUPPLIES	$165.50
			$165.50

1/3/2025 PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT $105,940.33

Invoice #	Date	Description	Amount
23-11 PMT #13	12/23/2024	23-11 Stephenson - 14 Mile to I75	$105,940.33
			$105,940.33

1/3/2025 PROFESSIONAL EMERGENCY SERVICES TRAINING LLC $700.00

Invoice #	Date	Description	Amount
24-050	12/11/2024	TRAINING - BITTNER	$700.00
			$700.00

1/3/2025 PROFESSIONAL SERVICE INDUSTRIES $5,487.08

Invoice #	Date	Description	Amount
00955602	11/26/2024	STEPHENSON HWY 23-11	$260.08
00955642	11/26/2024	ROCHESTER RD REHAB - 24-02	$5,227.00
			$5,487.08

1/3/2025 PROGRESSIVE PLUMBING SUPPLY $46.57

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
2657172	12/10/2024	PD - WO 311436	$46.57
			$46.57

1/3/2025 RAINBOW BOOK COMPANY $69.31

Invoice #	Date	Description	Amount
253942	12/5/2024	LIBRARY MATERIALS	$69.31
			$69.31

1/3/2025 RAJAMAMCKAM, INBAJAVNAN $250.00

Invoice #	Date	Description	Amount
4432375	11/27/2024	PARKS & REC REFUND	$250.00
			$250.00

1/3/2025 RAMSAY, LYNDSEY $29.35

Invoice #	Date	Description	Amount
121824	12/18/2024	OCT-DEC MILEAGE REIMBURSMENT	$29.35
			$29.35

1/3/2025 RICOH USA, INC. - SERVICE $238.56

Invoice #	Date	Description	Amount
1101467438	9/11/2024	copier bldg insp	$10.81
5070371611	10/28/2024	copier bldg insp	$216.90
1102251689	12/15/2024	COPIER SERVICE - SAFE BUILT DEPARTMENT	$10.85
			$238.56

1/3/2025 RIVERA, CHERYL $341.75

Invoice #	Date	Description	Amount
111224	11/12/2024	REIMBURSEMENT 2024 HOLIDAY PARTY	$341.75
			$341.75

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 RKA PETROLEUM COMPANY $14,676.56

Invoice #	Date	Description	Amount
0451788	12/2/2024	TPL - WO 311317 Generator Fuel	$899.27
0452677	12/4/2024	DIESEL - DPW	$13,777.29
			$14,676.56

1/3/2025 ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS $8,233.11

Invoice #	Date	Description	Amount
8127	11/30/2024	SIGNAL MAINTENANCE	$8,233.11
			$8,233.11

1/3/2025 ROBERTSON BROTHERS CO $18,000.00

Invoice #	Date	Description	Amount
PSE2024-0047	12/17/2024	2410 PONDVIEW LANE	$6,000.00
PSE2024-0114	12/17/2024	2368 PONDVIEW LANE	$6,000.00
PSE2024-0125	12/17/2024	6041 EDMUNDS	$6,000.00
			$18,000.00

1/3/2025 ROBINSON CAPITAL MGMT $1,550.49

Invoice #	Date	Description	Amount
504383	11/30/2024	INV MGMT FEES NOV 2024	$1,550.49
			$1,550.49

1/3/2025 ROSY BROTHERS INC $2,159.00

Invoice #	Date	Description	Amount
3774-1	10/8/2024	Kubota Sprayer	$2,159.00
			$2,159.00

1/3/2025 ROYAL OAK P D Q PRINTING $740.00

Invoice #	Date	Description	Amount
21352	12/6/2024	PRINTING	$740.00
			$740.00

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 RUPPEL MONBLATT, JULIE $1,500.00

Invoice #	Date	Description	Amount
122024	12/20/2024	FITNESS CLASSES	$1,500.00
			$1,500.00

1/3/2025 RUSSELL LANDSCAPING INC $22,195.00

Invoice #	Date	Description	Amount
20367	11/30/2024	Snow Event 11.30.24	$6,210.50
20140	12/5/2024	Snow Event 12.05.24	$8,202.25
20294	12/16/2024	Snow Event 12.12.24	$7,782.25
			$22,195.00

1/3/2025 RW TROY PROPERTY LLC $77.21

Invoice #	Date	Description	Amount
121924	12/19/2024	REFUND 1631 LIVERNOIS	$77.21
			$77.21

1/3/2025 SAAD, AMIR $100.00

Invoice #	Date	Description	Amount
4446502	12/17/2024	PARKS & REC REFUND	$100.00
			$100.00

1/3/2025 SABENS, STEVEN $452.00

Invoice #	Date	Description	Amount
121924	12/19/2024	TUITION 2024 FALL	$452.00
			$452.00

1/3/2025 SANCHEZ, MARTIN & CATHY $14.00

Invoice #	Date	Description	Amount
4439310	12/6/2024	PARKS & REC REFUND	$14.00
			$14.00

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 SANCHIN SYSTEMS INC - BOTH $1,685.60

Invoice #	Date	Description	Amount
F124-0141	12/11/2024	SANCHIN-RYU KARATE - FALL CLASSES 9/25-12/11/24	$1,685.60
			$1,685.60

1/3/2025 SECURE DOOR, LLC $690.50

Invoice #	Date	Description	Amount
24879	12/17/2024	REPAIRS - STATION 6	$307.50
24921	12/23/2024	REPAIRS/INSP - STATION 8	$383.00
			$690.50

1/3/2025 SHAW SYSTEMS $113,974.77

Invoice #	Date	Description	Amount
910013181	11/23/2024	DPW RP-E Panel Upgrade - PMT 1	$3,806.52
910013183	11/23/2024	DPW 800a Panel Upgrade - PMT 1	$22,513.50
910013182	11/23/2024	DPW DP-X Panel Upgrade PMT 1	$9,993.70
910013178	11/23/2024	DPW LP-C Panel Upgrade - PMT 1	$2,185.43
910013180	11/23/2024	DPW PP1 Panel Upgrade - PMT 1	$3,726.64
910013179	11/23/2024	DPW STS Garage Panel Upgrade - PMT 1	$3,746.00
910013177	11/23/2024	DPW LP-A Panel Upgrade - PMT 1	$7,897.25
910013184	11/23/2024	DPW RP-D Panel Upgrade - PMT 1	$3,538.14
910013130	11/23/2024	DPW LP-B Panel Upgrade - PMT 1	$7,082.00
910012971	10/30/2024	GFCI Protection TFAC Pumps - PMT 1	$19,321.56
910013129	11/23/2024	GFCI Protection TFAC Pumps - PMT 2	$21,876.28
910013084	11/12/2024	ACCESS CONTROL CABLING	$8,287.75
			$113,974.77

1/3/2025 SHAW, HEATHER $2,990.00

Invoice #	Date	Description	Amount
121624	12/16/2024	TUITION REIMBURSEMENT	$2,990.00
			$2,990.00

1/3/2025 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $704.99

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
5131-1	12/10/2024	PAINTING SUPPLIES	$704.99
			$704.99

1/3/2025 SIGNATURE ASSOCIATES $5,000.00

Invoice #	Date	Description	Amount
22084	12/3/2024	Professional Services for Camp TI lease transfer	$5,000.00
			$5,000.00

1/3/2025 SMITH'S WATERPROOFING $1,113.82

Invoice #	Date	Description	Amount
PROW2024-238	12/17/2024	4621 WHITE OAKS	$1,113.82
			$1,113.82

1/3/2025 SOCPWA $750.00

Invoice #	Date	Description	Amount
121924	12/19/2024	SOCPWA DUES 2025	$375.00
121824	12/18/2024	ANNUAL MEMBERSHIP RENEWAL	$375.00
			$750.00

1/3/2025 SOCRRA $239,568.65

Invoice #	Date	Description	Amount
S-INV108879	12/16/2024	DECEMBER 2024 MID-MONTH	$231,224.00
S-INV108890	12/17/2024	NOV 2024 SPECIAL CHARGES	$8,344.65
			$239,568.65

1/3/2025 SOMERSET PARK APARTMENTS $19,379.05

Invoice #	Date	Description	Amount
121624	12/16/2024	DECEMBER 2024 REFUSE	$19,379.05
			$19,379.05

1/3/2025 SPARTAN DISTRIBUTORS $51,368.96

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
7511201-00	12/16/2024	Toro Workman Serial 417446224	$12,933.96
7511174-00	12/16/2024	Toro Workman Serial 417446225	$12,933.96
7514685-00	12/19/2024	Toro Workman Serial 417448361	$13,325.52
7514689-00	12/19/2024	Toro Workman Serial 417358222	$13,325.52
7545676-00	12/19/2024	TRADE-IN CREDIT	($600.00)
22470404	7/27/2023	TRADE-IN CREDIT	($550.00)
			$51,368.96

1/3/2025 STANLEY INDUSTRIES INC $183.25

Invoice #	Date	Description	Amount
405602-1	12/9/2024	PARK - SUPPLIES	$17.00
405618-1	12/13/2024	PARK - SUPPLIES	$166.25
			$183.25

1/3/2025 STAPLES INC $1,228.74

Invoice #	Date	Description	Amount
6018756223	12/4/2024	OFFICE SUPPLIES	$218.57
6018998332	12/7/2024	OFFICE SUPPLIES	$279.01
6019136599	12/10/2024	RNA SUPPLIES	$573.76
6018998333	12/7/2024	OFFICE SUPPLIES	$157.40
			$1,228.74

1/3/2025 STARCO MANAGEMENT COMPANY $2,681.85

Invoice #	Date	Description	Amount
PPC21.906.3	12/17/2024	2970 E LONG LAKE	$2,681.85
			$2,681.85

1/3/2025 STATE OF MICHIGAN $75.00

Invoice #	Date	Description	Amount
121024	12/10/2024	GUZYNSKI - PESTICIDE RENEWAL	$75.00
			$75.00

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 SUBURBAN FORD (ELDER FORD) $1,227.39

Invoice #	Date	Description	Amount
80153X1	12/11/2024	VEH 937 WO 79828	$5.07
88299	12/10/2024	VEH 936 WO 79628 & WO 79780	$250.80
88300	12/9/2024	VEH 936 WO 79628	$88.88
88300X1	12/10/2024	VEH 936 WO 79780	$88.88
88742	12/13/2024	VEH 937 WO 79828	$146.30
88799	12/14/2024	VEH 38016 WO 79829	$647.46
			$1,227.39

1/3/2025 SUBURBAN LIBRARY COOPERATIVE $20,134.83

Invoice #	Date	Description	Amount
118620	12/10/2024	LIBRARY MATERIALS	$1,629.60
118621	12/10/2024	LIBRARY MATERIALS	$1,405.13
118622	12/10/2024	LIBRARY MATERIALS	$1,574.80
118623	12/10/2024	LIBRARY MATERIALS	$1,544.52
118624	12/10/2024	LIBRARY MATERIALS	$392.41
118625	12/10/2024	LIBRARY MATERIALS	$1,260.62
118626	12/10/2024	LIBRARY MATERIALS	$1,429.89
118627	12/10/2024	LIBRARY MATERIALS	$1,356.00
118628	12/10/2024	LIBRARY MATERIALS	$1,268.16
118630	12/11/2024	LIBRARY MATERIALS	$1,313.65
118631	12/11/2024	LIBRARY MATERIALS	$1,923.17
118632	12/11/2024	LIBRARY MATERIALS	$1,138.00
118651	12/13/2024	LIBRARY MATERIALS	$1,864.39
118652	12/13/2024	LIBRARY MATERIALS	$1,631.73
118653	12/13/2024	LIBRARY MATERIALS	$402.76
			$20,134.83

1/3/2025 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $486.50

Invoice #	Date	Description	Amount
45891C	12/10/2024	VEH 224 WO 79791	$346.55
46031C	12/10/2024	VEH 948 WO 79812	$139.95
			$486.50

1/3/2025 SULECKI, KEEGAN $145.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

121924	12/19/2024	REIMBURSE WEBINAR PURCHASE	$145.00
			$145.00

1/3/2025 TAPCO $2,301.48

Invoice #	Date	Description	Amount
I793127	12/17/2024	Avery Dennison Ink	$2,301.48
			$2,301.48

1/3/2025 TEBEDO, ASHELY (FORMERLY LEVIN) $141.70

Invoice #	Date	Description	Amount
121624	12/16/2024	COSTCO REIMBURSEMENT - SAFETY LUNCHEON	$141.70
			$141.70

1/3/2025 TESH, SANDRA $49.00

Invoice #	Date	Description	Amount
4432369	11/27/2024	PARKS & REC REFUND	$49.00
			$49.00

1/3/2025 THEFIRESTORE.COM $1,014.76

Invoice #	Date	Description	Amount
INV596403	12/18/2024	FLASHLIGHT MOUNTS	$165.78
INV597854	12/20/2024	STREAM LIGHT	$717.18
INV598764	12/20/2024	FUEL HOLDER	$131.80
			$1,014.76

1/3/2025 THORNHILL CONSTRUCTION $7,000.00

Invoice #	Date	Description	Amount
PSE2024-0123	12/17/2024	5921 WILLOW GROVE	$7,000.00
			$7,000.00

1/3/2025 TRANTHAM, DENNIS $2,621.00

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

Invoice #	Date	Description	Amount
121924	12/19/2024	TUITION FALL 2024	$2,621.00
			$2,621.00

1/3/2025 TRENTO CONSTRUCTION $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0164	12/17/2024	2790 RENSHAW	$1,000.00
			$1,000.00

1/3/2025 TREVARROW HARDWARE INC $786.18

Invoice #	Date	Description	Amount
067469	12/5/2024	PARK - SUPPLIES	$137.49
067470	12/5/2024	FAC - SUPPLIES	$28.98
067485	12/6/2024	FS2 - WO 311521	$19.57
067490	12/6/2024	PARK - SUPPLIES	$57.85
067501	12/9/2024	TPL - WO 311536	$23.36
067548	12/16/2024	CVC CTR SUPPLIES	$15.99
067547	12/16/2024	PARK - SUPPLIES	$43.96
067575	12/19/2024	PARK - SUPPLIES	$37.54
067532	12/13/2024	MAINTENANCE SUPPLIES	$17.98
067543	12/16/2024	TRUCK SUPPLIES	$18.98
067544	12/16/2024	TAPE	$15.98
067559	12/18/2024	SHOP SUPPLIES	$67.96
067524	12/12/2024	STOCK FOR CAMERA TRUCK	$164.05
067508	12/10/2024	SUPPLIES	$136.49
			$786.18

1/3/2025 TROY HISTORICAL SOCIETY $5,000.00

Invoice #	Date	Description	Amount
S1242	7/18/2024	2024 Troy Traffic Jam Sponsor - Gold Level	$5,000.00
			$5,000.00

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 TROY HOTELS INC $1,325.00

Invoice #	Date	Description	Amount
2176260	11/11/2024	SVJPLN2024-0021_2125-2155 BUTTERFIELD	$560.00
2176681	12/5/2024	SVJPLN2024-0021_2125-2155 BUTTERFIELD	$765.00
			$1,325.00

1/3/2025 TROY VOLUNTEER FIRE STATION #6 $35,155.00

Invoice #	Date	Description	Amount
2025-01	12/13/2024	DECEMBER 2024 STIPEND - STATION 6	$35,155.00
			$35,155.00

1/3/2025 TYLER TECH-WAS NEW WORLD SYS CORP $9,286.22

Invoice #	Date	Description	Amount
025-473043a	8/1/2024	Annual renewal: fire inspection and preplan software	$9,286.22
			$9,286.22

1/3/2025 UHAN'S DEPARTMENT STORE $350.00

Invoice #	Date	Description	Amount
480397	12/6/2024	C/A CUSHINGBERRY	$350.00
			$350.00

1/3/2025 VANESSA CARR MUSIC, LLC $450.00

Invoice #	Date	Description	Amount
121624	12/16/2024	MUSICAL PERFORMANCE 12/16/24 HOLIDAY LUNCHEON	$450.00
			$450.00

1/3/2025 VARDAR SOCCER/MORRIS LUPENEC $250.00

Invoice #	Date	Description	Amount
4432406	11/27/2024	PARKS & REC REFUND	$250.00
			$250.00

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

1/3/2025 VAUGHN GURGANIAN PHOTOGRAPHY $412.50

Invoice #	Date	Description	Amount
12062024	12/10/2024	PHOTOGRAPHER FOR ANNUAL CHRISTMAS TREE LIGHTING	$412.50
			$412.50

1/3/2025 VERIZON WIRELESS(WAS CELLULAR ONE) $2,135.51

Invoice #	Date	Description	Amount
6100397285	12/5/2024	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$540.15
9979442472	11/23/2024	MI-FI CARDS	$1,235.26
6100397287	12/5/2024	DATA SERVICES - RYDE - 11/6-12/5/24	$216.06
6100397286	12/5/2024	MIFI	$144.04
			$2,135.51

1/3/2025 VETERAN ONE CONTRACTING $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0161	12/17/2024	3361 PADDINGTON	$1,000.00
			$1,000.00

1/3/2025 VIGILANTE SECURITY INC $1,149.05

Invoice #	Date	Description	Amount
752936	12/19/2024	MONTHLY SECURITY INVOICE	$1,149.05
			$1,149.05

1/3/2025 WADSWORTH SOLUTIONS $6,601.00

Invoice #	Date	Description	Amount
101167	12/4/2024	LIBRARY PANIC BUTTONS	$6,601.00
			$6,601.00

1/3/2025 WASTE MANAGEMENT OF MICHIGAN INC $31.44

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 1/3/2025

0038786-2336-6	12/16/2024	DEER DISPOSAL	$31.44
			$31.44

1/3/2025 WEINGARTZ SUPPLY CO $72.98

Invoice #	Date	Description	Amount
10984342-00	12/13/2024	VEH 476 WO 79754	$72.98
			$72.98

1/3/2025 WEST SHORE FIRE INC $2,937.20

Invoice #	Date	Description	Amount
34137	12/11/2024	Fire Helmets	$1,569.20
34160	12/17/2024	Fire Helmets	$1,368.00
			$2,937.20

1/3/2025 WOLVERINE FREIGHTLINER EASTSIDE INC $1,391.76

Invoice #	Date	Description	Amount
751334	12/11/2024	STOCK	$74.07
751427	12/11/2024	STOCK	$331.66
751472	12/13/2024	VEH 411 WO 79809	$717.49
751502	12/12/2024	VEH 444 WO 79831	$268.54
			$1,391.76

1/3/2025 WSI TECHNOLOGIES $80,887.00

Invoice #	Date	Description	Amount
IN53605	11/4/2024	POLICE DEPT - DISPATHER RECORDER SYSTEM	$50,395.00
IN53606	11/4/2024	POLICE DEPT - DISPATHER RECORDER SYSTEM	$30,492.00
			$80,887.00

CHECK BATCH TOTAL FOR 1/3/2025 $2,364,879.32