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Check Date	Vendor Name	Amount	Void Date
1/31/2025	1981 SOUTH BLVD LLC	$1,085.00	

Invoice #	Date	Description	Amount
2177006	1/6/2025	SUJPLN2024-0031_1981 W SOUTH BLVD	$1,085.00
			$1,085.00

Check Date	Vendor Name	Amount	Void Date
1/31/2025	363 W. BIG BEAVER LLC	$600.00	

Invoice #	Date	Description	Amount
2177007	1/6/2025	SPJPLN2024-0011_BIG BEAVER MIXED DEV	$600.00
			$600.00

Check Date	Vendor Name	Amount	Void Date
1/31/2025	48TH DISTRICT COURT	$290.00	

Invoice #	Date	Description	Amount
78287	1/26/2025	COURT BOND - HUNT, MATOYA CHERISE	$290.00
			$290.00

Check Date	Vendor Name	Amount	Void Date
1/31/2025	5 STAR LANES INC	$1,502.50	

Invoice #	Date	Description	Amount
010225	1/2/2025	TROY REC ADAPT GRP JUN - NOV 24	$1,502.50
			$1,502.50

Check Date	Vendor Name	Amount	Void Date
1/31/2025	A & M SERVICE CENTER INC	$915.00	

Invoice #	Date	Description	Amount
6650	1/1/2025	TOWING - DECEMBER 2024	$915.00
			$915.00

Check Date	Vendor Name	Amount	Void Date
1/31/2025	A&M TOWING	$375.00	

Invoice #	Date	Description	Amount
83858	12/17/2024	DAMAGE TO CIVILIAN CAR	$45.00

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143569	12/4/2024	TOWING	$330.00
			$375.00

1/31/2025 A-FORDABLE PLUMBING $1,436.44

Invoice #	Date	Description	Amount
PROW2024-344	1/21/2025	4970 ALTON	$1,436.44
			$1,436.44

1/31/2025 ADVANCED AUTO PARTS/FORMERLY CARQUEST AUTO PARTS $926.24

Invoice #	Date	Description	Amount
7196-492277	1/10/2025	SHOP TOOL SUBSCRIPTION	$926.24
			$926.24

1/31/2025 AFTERMATH $300.00

Invoice #	Date	Description	Amount
JC2024-5433	12/10/2024	BIO CLEANUP	$300.00
			$300.00

1/31/2025 AIS CONSTRUCTION EQUIPMENT CO $1,542.94

Invoice #	Date	Description	Amount
P04810	12/27/2024	Repair part Hood WO 79899 #618	$1,337.78
P05566	1/8/2025	VEH 618 WO 79323	$205.16
			$1,542.94

1/31/2025 AJAX PAVING INDUSTRIES, INC $44,776.68

Invoice #	Date	Description	Amount
24-02 PMT #12	1/17/2025	24-02 Rochester Rd Rehab	$44,776.68
			$44,776.68

1/31/2025 ALLEGRA PRINT & IMAGING-46980 LIBERTY $396.11

Invoice #	Date	Description	Amount

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119971011	1/13/2025	SIDEWALK INSPECTION LABELS	$396.11
			$396.11

1/31/2025 ALLIED BUILDING SERVICE COMPANY $55,005.75

Invoice #	Date	Description	Amount
00355989	12/31/2024	Painting and repairs: Station 2	$40,803.06
00357501	1/14/2025	Painting and repairs: Station 2	$14,202.69
			$55,005.75

1/31/2025 AMAZON CAPITAL SERVICES, INC $3,734.57

Invoice #	Date	Description	Amount
1CLR-3JL4-JG3R	12/30/2024	CREDIT - RETURN	($31.90)
1CXT-KQKC-6YKT	12/16/2024	TRAINING - SUPPLIES	$419.86
1GHL-F6NY-FKK1	12/17/2024	IT - SUPPLIES	$137.99
1N7P-TL3Y-D4Q3	1/8/2025	DEPT CELLPHONE SUPPLIES & ACCESSORIES	$170.74
1PF6-YDC7-FKVR	12/25/2024	SUPPLIES	$55.96
1QJY-K69L-17XC	12/19/2024	OFFICE SUPPLIES	$38.66
1R1V-G697-199F	12/16/2024	OFFICE SUPPLIES	$79.99
1TJW-3PG3-7MDG	1/8/2025	ERP SUPPLIES	$151.60
1X1W-3DV4-N1D7	1/2/2025	TRAINING - SUPPLIES	$19.58
1XHV-FJ3P-QQP1	12/10/2024	LOCK-UP EVIDENCE PHONES	$155.94
1XJ1-FP3X-PVNF	12/18/2024	RECORDS FILING	$41.58
1XQQ-6KVJ-3MDR	12/30/2024	TRAINING SUPPLIES	$32.53
14DL-4KD9-YGKY	12/22/2024	SIU SUPPLIES	$96.89
113X-JW4N-NRQX	1/2/2025	CREDIT - RETURN	($241.01)
137D-3NFM-3KMM	12/19/2024	OFFICE SUPPLIES	$248.00
1147-V64F-31RQ	12/16/2024	OFFICE SUPPLIES	$29.86
1964-7P9J-HYCD	12/30/2024	TRAINING SUPPLIES	$67.48
1MPQ-3XXJ-KCF3	1/9/2025	THERAPY DOG SUPPLIES	$13.22
1WH3-KF49-PY6X	1/6/2025	COMM ENGAGEMENT/OFFICE SUPPLIES	$173.47
1J4X-H1VT-X6DL	1/7/2025	PD - WO 311771	$62.95
1NRJ-J4CR-K411	1/9/2025	FAC - SUPPLIES	$9.99
14KQ-YWFX-RNGV	1/14/2025	FS2 - WO 311842	$139.90
1YJL-6FDG-FKKV	1/16/2025	OFFICE SUPPLIES	$40.72
1CV7-CFTW-PJMK	1/17/2025	ADAPTER	$17.99
1N6P-PK3W-3PQH	12/19/2024	NYE EVENT	$47.96
11PX-YHD1-RQTW	1/10/2025	RADIOS	$607.92

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14TD-GLGJ-1TQC	12/19/2024	NYE EVENT	$12.96
16D4-YQ67-CYVY	12/13/2024	NYE EVENT	$57.97
1CDH-P3LC-L4QD	1/9/2025	LIBRARY SUPPLIES	$119.22
1NV6-G931-T4LP	1/6/2025	LIBRARY SUPPLIES	$39.99
1XDG-GFJV-HPCD	1/9/2025	LIBRARY MATERIALS	$76.17
133C-MC4K-CHTY	1/8/2025	LIBRARY SUPPLIES	$6.59
11PX-YHD1-MY6F	1/9/2025	TROY RYDE SUPPLIES	$22.94
1F97-K6T7-1W37	1/15/2025	PUMP PART	$121.17
1YPM-L3WN-L1XK	1/9/2025	HYDRANT SHOP SUPPLIES	$315.94
1CWW-1F7D-PDXM	1/10/2025	OFFICE SUPPLIES	$117.58
1NTG-W6JM-1Y9M	12/19/2024	OFFICE SUPPLIES	$227.18
1YWF-4P6T-9NY3	1/8/2025	OFFICE SUPPLIES - RETURNED	$78.38
14VY-XD1L-MNKP	1/13/2025	OFFICE SUPPLIES - CREDIT	($78.38)
19XM-GX4T-QLYR	1/6/2025	OFFICE SUPPLIES	$28.99
			$3,734.57

1/31/2025 AMERICAN PEST CONTROL $1,161.00

Invoice #	Date	Description	Amount
217172	12/12/2024	Dec-2024 Pest Control Services	$358.00
217336	1/9/2025	Jan-2025 Pest Control Services	$358.00
216454	8/16/2024	RAINTREE - TREATMENT	$375.00
217724	1/9/2025	HV - POPPLETON - WO 3311783	$70.00
			$1,161.00

1/31/2025 AMERICAN PUBLIC WORKS ASSOC-MICH CHAPTER (APWA) $2,684.00

Invoice #	Date	Description	Amount
012125	1/21/2025	CITY OF TROY DUES 2025	$2,684.00
			$2,684.00

1/31/2025 ARBOR OAKLAND GROUP $45.00

Invoice #	Date	Description	Amount
185428	1/17/2025	BUSINESS CARDS - ACHATZ	$45.00
			$45.00

1/31/2025 ASPEN DOOR SUPPLY $200.00

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Invoice #	Date	Description	Amount
4587	1/9/2025	CH - WEST ENTRANCE REPAIR WO 311813	$200.00
			$200.00

1/31/2025 AT&T - SEARCH WARRANTS $3,125.00

Invoice #	Date	Description	Amount
539151	12/2/2024	INVESTIGATIONS - CELL PHONE DATA	$360.00
540227	12/9/2024	INVESTIGATIONS - CELL PHONE DATA	$350.00
540233	12/9/2024	INVESTIGATIONS - CELL PHONE DATA	$425.00
540510	12/11/2024	INVESTIGATIONS - CELL PHONE DATA	$575.00
541182	12/16/2024	INVESTIGATIONS - CELL PHONE DATA	$220.00
541384	12/17/2024	INVESTIGATIONS - CELL PHONE DATA	$95.00
541419	12/17/2024	INVESTIGATIONS - CELL PHONE DATA	$500.00
541593	12/18/2024	INVESTIGATIONS - CELL PHONE DATA	$425.00
541812	12/20/2024	INVESTIGATIONS - CELL PHONE DATA	$175.00
			$3,125.00

1/31/2025 AT&T MOBILITY $163.63

Invoice #	Date	Description	Amount
010325	1/3/2025	MOBILE COMMUNICATION	$163.63
			$163.63

1/31/2025 AT&T-PO BOX 8100 $3,567.81

Invoice #	Date	Description	Amount
8811546908	12/11/2024	December AES Server Fire Department Golf Courses	$3,567.81
			$3,567.81

1/31/2025 ATHENS HIGH SCHOOL YEARBOOK $400.00

Invoice #	Date	Description	Amount
010	1/6/2025	FULL PAGE AD IN ATHENS HIGH YEARBOOK 24-25	$400.00
			$400.00

1/31/2025 AUTOMATED BUSINESS EQUIPMENT $711.14

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Invoice #	Date	Description	Amount
23638	1/9/2025	REPAIR MACHINE PRESSURE SEALING	$711.14
			$711.14

1/31/2025 BANDIT INDUSTRIES INC $66,470.00

Invoice #	Date	Description	Amount
999569	1/6/2025	Bandit XP19 Brush Chipper Machine #636	$66,470.00
			$66,470.00

1/31/2025 BARKER CO INC, BOB $223.80

Invoice #	Date	Description	Amount
INV2092034	12/19/2024	LOCK-UP BLANKETS FOR PRISONERS	$223.80
			$223.80

1/31/2025 BECK, PAUL R. AND BECK, CAROL S. $805.00

Invoice #	Date	Description	Amount
011625	1/16/2025	Rochester Road Project#02.206.5 - Temporary Permit	$805.00
			$805.00

1/31/2025 BELLE TIRE-4966 & 2740 ROCHESTER RD $9,002.32

Invoice #	Date	Description	Amount
44995127	1/7/2025	TIRES - stock 2	$240.00
44971746	1/7/2025	TIRES - stock 8	$1,168.00
44994391	1/7/2025	TIRES - WO 79941 #44025	$240.00
44992615	1/6/2025	TIRES - WO 79929 #277	$556.20
45011613	1/13/2025	TIRES - stock X37	$5,146.00
45009918	1/9/2025	Tires - WO 79919 #943 x4	$564.00
45007758	1/14/2025	Tires - 4 W.O. 79950 #76	$540.12
45057526	1/17/2025	Tires - 4 WO80024 #278	$548.00
			$9,002.32

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1/31/2025 BENDZINSKI & CO $1,000.00

Invoice #	Date	Description	Amount
4985	1/8/2025	Professional services rendered	$1,000.00
			$1,000.00

1/31/2025 BEST VENDING LLC $2,766.49

Invoice #	Date	Description	Amount
TA1059	12/12/2024	Concessions at ice rink	$2,418.65
TA1060	12/19/2024	Concessions at ice rink	$347.84
			$2,766.49

1/31/2025 BILLINGS LAWN EQUIPMENT $53.78

Invoice #	Date	Description	Amount
478944	1/10/2025	LTM - SUPPLIES	$17.03
477039	11/14/2024	REPAIR SUPPLIES	$11.36
478856	1/7/2025	HYDRANT PUMP REPAIR	$25.39
			$53.78

1/31/2025 BRILLIANT SYSTEMS LLC $976.50

Invoice #	Date	Description	Amount
2024-27	12/18/2024	POWER LOSS STANDBY & UPS POWER DISTRIBUTOR ASST & PLANNING	$976.50
			$976.50

1/31/2025 BROKENSHIRE, MICHAEL $1,000.00

Invoice #	Date	Description	Amount
PSW2023-0031	11/21/2023	5520 LIVERNOIS	$1,000.00
			$1,000.00

1/31/2025 BRONER $1,240.75

Invoice #	Date	Description	Amount
369996	1/7/2025	SAFETY SUPPLIES	$802.55
369997	1/7/2025	SAFETY SUPPLIES	$160.00

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370197	1/9/2025	SAFETY SUPPLIES	$278.20
			$1,240.75

1/31/2025 C & G PUBLISHING D/B/A TROY TIMES $618.00

Invoice #	Date	Description	Amount
0032056-IN	1/8/2025	AD FOR MLK CELEBRATION IN 1/9/25 TROY TIMES	$618.00
			$618.00

1/31/2025 CALICO CONSTRUCTION $1,307.50

Invoice #	Date	Description	Amount
010625	1/17/2025	PERMIT CANCELLED # PB2024-1919	$1,307.50
			$1,307.50

1/31/2025 CAPITOL PAINTING INC $1,965.00

Invoice #	Date	Description	Amount
PSE2024-0105	1/21/2025	5931 WILLOW GROVE	$1,965.00
			$1,965.00

1/31/2025 CARLISLE/WORTMAN ASSOCIATES INC $27,291.30

Invoice #	Date	Description	Amount
2177010	1/6/2025	PLANNING CONSULTANT SERVICES DEC 24	$7,020.00
125	1/8/2025	PLAN REVIEW SVCS FOR BLDG DPT DEC 24	$20,271.30
			$27,291.30

1/31/2025 CASTLE HILL HOMES $1,911.00

Invoice #	Date	Description	Amount
PSE2024-0101	1/21/2025	5941 WILLOW GROVE	$1,911.00
			$1,911.00

1/31/2025 CDW GOVERNMENT INC $2,659.49

Invoice #	Date	Description	Amount
AB7E14Q	11/26/2024	RE-SUPPLY	$521.75

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AC1AA9R	12/19/2024	UPS BATTERY REPLACEMENTS	$2,137.74
			$2,659.49

1/31/2025 CERTASITE, LLC $14.90

Invoice #	Date	Description	Amount
12695666	1/13/2025	EXTINGUISHER - STATION 1	$14.90
			$14.90

1/31/2025 CHARNWOOD ASSOCIATES $2,500.00

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

1/31/2025 CINTAS - THE UNIFORM PEOPLE $105.18

Invoice #	Date	Description	Amount
4217354005	1/9/2025	UNIFORMS	$52.59
4218111326	1/16/2025	UNIFORMS	$52.59
			$105.18

1/31/2025 CINTAS - THE UNIFORM PEOPLE $1,020.61

Invoice #	Date	Description	Amount
4217500315	1/10/2025	UNIFORMS	$82.95
4217500238	1/10/2025	UNIFORMS	$129.34
4217500270	1/10/2025	UNIFORMS	$63.01
4218227351	1/17/2025	UNIFORMS	$129.34
4218227424	1/17/2025	UNIFORMS	$63.01
4218227281	1/17/2025	RUGS	$101.48
4218227452	1/17/2025	UNIFORMS	$82.95
4217500420	1/10/2025	UNIFORMS	$170.18
4217500578	1/10/2025	UNIFORMS	$198.35
			$1,020.61

1/31/2025 CINTAS FIRST AID & SAFETY $253.24

Invoice #	Date	Description	Amount

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5248663403	1/13/2025	CH First Aid Kits Restocked 01.13.25	$253.24
			$253.24

1/31/2025 CLIMSTEIN, JEREMY D. $27.92

Invoice #	Date	Description	Amount
011025	1/10/2025	MEAL REIMBURSEMENT	$27.92
			$27.92

1/31/2025 CONCENTRA MEDICAL CENTERS - SOUTHFIELD $1,844.00

Invoice #	Date	Description	Amount
715796106	1/14/2025	VFF PHYSICALS - ANKALAGI & ARUMUGAMI	$1,844.00
			$1,844.00

1/31/2025 CONSUMERS ENERGY-(USE FOR ROW PERMITS) $8,152.46

Invoice #	Date	Description	Amount
PROW2024-093	1/21/2025	388 KIRK LANE	$1,327.16
PROW2024-167	1/21/2025	2425 W WATTLES	$1,174.32
PROW2024-264	1/21/2025	1340 CADMUS	$1,353.93
PROW2024-371	1/21/2025	2710 BINBROOKE	$4,297.05
			$8,152.46

1/31/2025 CONTRACTORS CONNECTION $1,589.34

Invoice #	Date	Description	Amount
7190502	1/2/2025	MAINTENANCE SUPPLIES	$155.00
7190556	1/7/2025	REPAIR SUPPLIES	$312.24
7190557	1/7/2025	REPLACEMENT ENGINE	$485.95
7190673	1/13/2025	MAINTENANCE SUPPLIES	$636.15
			$1,589.34

1/31/2025 CORACI, MICHAEL $55.00

Invoice #	Date	Description	Amount
120624	12/6/2024	TRAVEL EXPENSE - MEALS	$55.00
			$55.00

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1/31/2025 CZARNECKI, KATHY L $210.00

Invoice #	Date	Description	Amount
2024-012	12/31/2024	CONSULTANT SERVICES FOR PLANNING DEPT	$210.00
			$210.00

1/31/2025 D & D AUTO PARTS INC $50.32

Invoice #	Date	Description	Amount
1-88213	1/15/2025	PARK - SUPPLIES	$35.29
1-87826	12/5/2024	MAINTENANCE SUPPLIES	$15.03
			$50.32

1/31/2025 D.E. EXCAVATING, LLC $970.74

Invoice #	Date	Description	Amount
010925	1/9/2025	REFUND HYDRANT PERMIT #1049	$970.74
			$970.74

1/31/2025 DALCO SERVICES LLC $2,811.00

Invoice #	Date	Description	Amount
PSE2024-0095	1/21/2025	3571 NORTHFIELD PARKWAY	$1,533.00
PSE2024-0098	1/21/2025	475 CHERRY	$1,278.00
			$2,811.00

1/31/2025 DEAVER, DEMORNE $704.00

Invoice #	Date	Description	Amount
012125	1/21/2025	PT AND WELLNESS	$704.00
			$704.00

1/31/2025 DEMCO INC $145.85

Invoice #	Date	Description	Amount
7566239	11/11/2024	LIBRARY SUPPLIES	$145.85
			$145.85

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1/31/2025 DETROIT PENCIL COMPANY/SMART BUSINESS $79.40

Invoice #	Date	Description	Amount
IN-10908	12/6/2024	OFFICE SUPPLIES	$79.40
			$79.40

1/31/2025 DETROIT SALT COMPANY LC $33,758.97

Invoice #	Date	Description	Amount
SI25-28199	12/31/2024	Road Salt - Contractor	$5,601.43
SI25-28504	1/13/2025	Road Salt - DPW	$22,457.14
SI25-28561	1/14/2025	Road Salt - DPW	$5,700.40
			$33,758.97

1/31/2025 DEWPOINT LLC $8,000.00

Invoice #	Date	Description	Amount
19747	12/31/2024	IT Security Consulting	$8,000.00
			$8,000.00

1/31/2025 DIGICOM GLOBAL INC $50.80

Invoice #	Date	Description	Amount
9080	1/14/2025	STOCK	$50.80
			$50.80

1/31/2025 DINGES FIRE $2,283.00

Invoice #	Date	Description	Amount
63794	12/23/2024	Repair parts Fire WO 79592 #11 (E-7) Fuel Tank & straps	$2,283.00
			$2,283.00

1/31/2025 DOKAN CONSTRUCTION INC $54,559.90

Invoice #	Date	Description	Amount
23.908.3 Fnl Rls	1/21/2025	23.908.3 Final Release	$54,559.90
			$54,559.90

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1/31/2025 DUKE'S $887.42

Invoice #	Date	Description	Amount
011325	1/13/2025	REFUND HYDRANT PERMIT #1038	$887.42
			$887.42

1/31/2025 DUNGJEN, PETER A $229.89

Invoice #	Date	Description	Amount
102424	10/24/2024	TRAVEL EXPENSE - MEALS & MILEAGE	$229.89
			$229.89

1/31/2025 ED SCHMIDT FORD/SUBURBAN OF FERNDALE $101.15

Invoice #	Date	Description	Amount
19410	1/9/2025	VEH 972 WO 79915	$101.15
			$101.15

1/31/2025 EUREKA BUILDING CO $1,630.00

Invoice #	Date	Description	Amount
2176255	11/11/2024	SPJPLN2024-0022_WILSHIRE CENTER DEV	$1,630.00
			$1,630.00

1/31/2025 F.D.M. CONTRACTING, INC $15,056.75

Invoice #	Date	Description	Amount
23-07 PMT #16	1/17/2025	23-07 Elliott Water Main Replacement	$15,056.75
			$15,056.75

1/31/2025 FEDEX $117.83

Invoice #	Date	Description	Amount
8-715-29610	12/18/2024	POSTAGE	$53.17

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8-722-08469	12/25/2024	POSTAGE	$64.66
			$117.83

1/31/2025 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $43,125.00

Invoice #	Date	Description	Amount
0201642-2	12/16/2024	Neptune Meters, Equipment & Replacement Parts	$43,125.00
			$43,125.00

1/31/2025 FIBER TECHNOLOGIES NETWORKS/CROWN CASTLE FIBER LLC $1,698.26

Invoice #	Date	Description	Amount
1746304	1/1/2025	Internet CH & TC	$1,698.26
			$1,698.26

1/31/2025 FISHBECK, THOMPSON, CARR AND HUBER INC $15,377.75

Invoice #	Date	Description	Amount
446234	12/24/2024	ROCHESTER RD REHAB; GENERAL CONSULTING	$2,379.90
446241	12/24/2024	GENERAL CONSULTING SERVICES	$12,997.85
			$15,377.75

1/31/2025 FLEETPRIDE INC $1,999.92

Invoice #	Date	Description	Amount
122666120	1/13/2025	STOCK	$999.96
122666121	1/13/2025	STOCK	$999.96
			$1,999.92

1/31/2025 FRANKEL/FORBES COHEN ASSOC $560.00

Invoice #	Date	Description	Amount
2177008	1/6/2025	PUD JPLN2024-0012_SOMERSET WEST	$560.00
			$560.00

1/31/2025 GALLAGHER FIRE EQUIPMENT $156.00

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Invoice #	Date	Description	Amount
MB76352	1/6/2025	STOCK	$68.00
MB76353	1/6/2025	STOCK	$88.00
			$156.00

1/31/2025 GENTNER, ROBERT J. $50.00

Invoice #	Date	Description	Amount
100	1/6/2025	MUSICAL PERFORMANCE 1/14/25 TUES TUNES	$50.00
			$50.00

1/31/2025 GFA DEVELOPMENT/GARY ABITHEIRA $1,030.00

Invoice #	Date	Description	Amount
2177009	1/6/2025	SPJPLN2024-0030_OAK MEADOWS-400 & 500 OTTAWA DR	$1,030.00
			$1,030.00

1/31/2025 GLEMBOCKI, MATTHEW $299.86 2/12/2025

Invoice #	Date	Description	Amount
011325	1/13/2025	TRAVEL EXPENSE - MEALS & HOTEL	$299.86
			$299.86

1/31/2025 GOODYEAR COMMERCIAL TIRE $265.00

Invoice #	Date	Description	Amount
354-1000189	11/11/2024	Part#5332618 22.5/8.25 Alum Wheel/Rim WO80013 #17 (L-1)	$265.00
			$265.00

1/31/2025 GOVHR USA, LLC/MGT OF AMERICA CONS **USE 178392* $4,887.00

Invoice #	Date	Description	Amount
GHR400675	12/17/2024	2023 City Manager Recruitment	$4,887.00
			$4,887.00

1/31/2025 GRAINGER - ALL ACCOUNTS $3,520.31

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Invoice #	Date	Description	Amount
9344667226	12/12/2024	ET - SUPPLIES	$242.28
9367819043	1/10/2025	CC Unit Heaters - WO 311851	$1,067.30
9364870452	1/8/2025	SHOP SUPPLIES	$69.14
937274436	1/15/2025	MARKERS	$10.30
9374254630	1/16/2025	SHOP TOOL	$43.24
9374476886	1/16/2025	SHOP TOOLS	$99.82
9371331845	1/14/2025	REPAIR SUPPLIES	$466.13
9364378902	1/8/2025	MAINTENANCE SUPPLIES	$638.25
9364426594	1/8/2025	MAINTENANCE SUPPLIES	$243.07
9364426602	1/8/2025	MAINTENANCE SUPPLIES	$154.45
9364426610	1/8/2025	REPAIR PARTS	$23.77
9371186025	1/14/2025	MAINTENANCE SUPPLIES	$198.24
9371186033	1/14/2025	SUPPLIES	$264.32
			$3,520.31

1/31/2025 GREAT LAKES WATER AUTHORITY $40,103.46

Invoice #	Date	Description	Amount
CIN-0002391	1/17/2025	DEC 2024 - IWC E/F	$401.76
CIN-0002392	1/17/2025	DEC 2024 - IWC SEOC	$39,701.70
			$40,103.46

1/31/2025 GREEN BUILDING CONSTRUCTION SERVICES $350.00

Invoice #	Date	Description	Amount
011025	1/17/2025	BOND REFUND PB2023-1980	$350.00
			$350.00

1/31/2025 GREEN MEADOWS LAWNSCAPE INC $27,881.04

Invoice #	Date	Description	Amount
358028	12/17/2024	2024 Rough Mowing - 10/7/24-10/13/24	$6,970.26
358029	12/17/2024	2024 Rough Mowing - 10/14/24-10/20/24	$6,970.26
358030	12/17/2024	2024 Rough Mowing - 10/28/24-11/3/24	$6,970.26
358031	12/17/2024	2024 Rough Mowing - 11/4/24-11/10/24	$6,970.26
			$27,881.04

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1/31/2025 GREENLINE LAWN SERVICE $10,541.00

Invoice #	Date	Description	Amount
59317	1/14/2025	CITY SIDEWALK PLOWING	$10,541.00
			$10,541.00

1/31/2025 H D EDWARDS & COMPANY $315.40

Invoice #	Date	Description	Amount
146719	1/10/2025	GLOVES/HYDRANT PAINT	$315.40
			$315.40

1/31/2025 HAIGHT, MICHELLE $50.00

Invoice #	Date	Description	Amount
010925	1/9/2025	FITNESS CLASSES	$50.00
			$50.00

1/31/2025 HALT FIRE INC $361.84

Invoice #	Date	Description	Amount
449289	1/6/2025	VEH 19 WO 79920	$361.84
			$361.84

1/31/2025 HARTSIG SUPPLY COMPANY INC $46.45

Invoice #	Date	Description	Amount
191222	1/14/2025	FS2 - WO 311903	$46.45
			$46.45

1/31/2025 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $2,549.95

Invoice #	Date	Description	Amount
844434480	1/10/2025	TOOL - TECHNICIAN TOOL BOX #512	$99.00
843409624	1/6/2025	TOOL FOR TECH TOOL BOX #511	$99.00
843648437	1/7/2025	SHOP TOOL FOR PD GARAGE	$418.00

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844394213	1/10/2025	SHOP TOOL - INSPECTION CAMERA	$97.01
843124967	1/3/2025	PURCHASE/RETURN	$41.90
843125154	1/3/2025	PURCHASE/RETURN	($41.90)
843125451	1/3/2025	SNC - WO 311554; CC - WO 311777	$39.53
843359597	1/5/2025	PAV - SIGN	$123.92
843614579	1/7/2025	FS3 - WO 311815	$2.50
843616871	1/7/2025	PAV - SALES TAX CREDIT	($7.01)
844145789	1/9/2025	PAV - WO 311791	$37.09
844164319	1/9/2025	SNC - WO 311429; FAC - SUPPLIES	$75.23
844393033	1/10/2025	PAV - WO 311839	$140.13
844397158	1/10/2025	DPW - WO 311840	$29.42
844401133	1/10/2025	PAV - WO 311839 RETURN	($17.98)
844628958	1/13/2025	TPL - WO 311884	$10.84
844646570	1/13/2025	FS2 - WO 311842; DPW - WO 311840	$146.13
844872556	1/14/2025	SLGC - WO 311678	$399.85
845143601	1/15/2025	FAC - TOOLS	$59.98
845180926	1/15/2025	FS5 - WO 311744	$119.76
845182096	1/15/2025	VENT COVERS	$118.72
843378126	1/6/2025	TOOLS - CLAMPS	$299.00
843620998	1/7/2025	REPAIR SUPPLIES	$100.56
844892711	1/14/2025	REPAIR SUPPLIES	$159.27
			$2,549.95

1/31/2025 HEALTH ALLIANCE PLAN $79,023.15

Invoice #	Date	Description	Amount
012425	1/24/2025	Feb 2025 Health Premium	$79,023.15
			$79,023.15

1/31/2025 HENTSCHEL, JODI $27.00

Invoice #	Date	Description	Amount
4463929	1/9/2025	PARKS & REC REFUND	$27.00
			$27.00

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1/31/2025 HOEKSTRA TRANSPORTATION $650.00

Invoice #	Date	Description	Amount
X101037519.01	1/10/2025	VEH 35075 WO 79080	$650.00
			$650.00

1/31/2025 HOLSBEKE CONSTRUCTION $2,028.00

Invoice #	Date	Description	Amount
PROW2024-460	1/21/2025	629 ELMWOOD	$2,028.00
			$2,028.00

1/31/2025 HUTCH PAVING INC $5,478.55

Invoice #	Date	Description	Amount
23-04 PMT #12	1/17/2025	23-04 Section 27 Pavement Rehabilitation	$5,478.55
			$5,478.55

1/31/2025 INLAND PRESS $145.00

Invoice #	Date	Description	Amount
4579011	1/17/2025	HOLIDAY LIGHTS CONTEST SIGNS FOR WINNERS	$145.00
			$145.00

1/31/2025 INTERNATIONAL CONTROLS & EQUIPMENT $397.00

Invoice #	Date	Description	Amount
IL4571	11/30/2024	IT - SUPPLIES	$397.00
			$397.00

1/31/2025 ISCG-INTERIOR SYSTEMS CONTRACT GROUP $795.00

Invoice #	Date	Description	Amount
85738	1/17/2025	Labor to disassemble, load, and dispose: TFD Admin furniture	$795.00
			$795.00

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1/31/2025 J H HART URBAN FORESTRY $19,317.78

Invoice #	Date	Description	Amount
106135	1/3/2025	12.30.24-01.03.25 Tree Services	$4,951.05
106155	1/10/2025	01.06.25-01.10-25 Tree Services	$14,366.73
			$19,317.78

1/31/2025 JAX KAR WASH, INC.- SOUTHFIELD $6.99

Invoice #	Date	Description	Amount
31457090646	11/26/2024	CAR WASH	$6.99
			$6.99

1/31/2025 JOHN R SPRING AND TIRE CENTER $299.78

Invoice #	Date	Description	Amount
295610	1/13/2025	STOCK	$299.78
			$299.78

1/31/2025 JOHNSON, KIMBERLY $1,550.00

Invoice #	Date	Description	Amount
011025	1/10/2025	FITNESS	$1,550.00
			$1,550.00

1/31/2025 JONES, JOSHUA D $596.00

Invoice #	Date	Description	Amount
010925	1/9/2025	TRAVEL EXPENSES - FUEL, PARKING & MEALS	$596.00
			$596.00

1/31/2025 JUMAAH, IHAB $236.89

Invoice #	Date	Description	Amount
112324	11/23/2024	TRAVEL EXPENSE BALANCE DUE	$236.89
			$236.89

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1/31/2025 KCI $17,552.91

Invoice #	Date	Description	Amount
PA-179460	1/27/2025	POSTAGE FOR ASSESSMENT NOTICES	$17,552.91
			$17,552.91

1/31/2025 KCI $1,334.38

Invoice #	Date	Description	Amount
342354	12/18/2024	PRINTING PP STMNTS	$1,334.38
			$1,334.38

1/31/2025 KEELIN, ADRIENNE $25.00

Invoice #	Date	Description	Amount
4463840	1/9/2025	PARKS & REC REFUND	$25.00
			$25.00

1/31/2025 KESHO (FORMERLY KEENAS) $1,147.20

Invoice #	Date	Description	Amount
1569	12/12/2024	VEH 976 WO 79742	$640.80
1568	12/11/2024	VEH 63 WO 80019	$506.40
			$1,147.20

1/31/2025 KIMBALL MIDWEST $4,431.42

Invoice #	Date	Description	Amount
102900178	12/18/2024	1 year requirement repair parts purchasesFiscal Year 2024/2025	$909.81
102906402	12/19/2024	1 year requirement repair parts purchasesFiscal Year 2024/2025	$989.00
102925317	12/30/2024	1 year requirement repair parts purchasesFiscal Year 2024/2025	$264.05
102925331	12/30/2024	1 year requirement repair parts purchasesFiscal Year 2024/2025	$322.54
102942971	1/7/2025	STOCK REPAIR PARTS	$19.56
102945075	1/8/2025	SHOP SUPPLIES	$21.62

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102963672	1/14/2025	SHOP SUPPLIES	$739.47
102963522	1/14/2025	STOCK REPAIR PARTS	$313.85
102903741	12/18/2024	SHOP SUPPLIES	$851.52
			$4,431.42

1/31/2025 KNAPP, CHRISTINA $396.00

Invoice #	Date	Description	Amount
010525	1/5/2025	TUITION REIMBURSEMENT	$396.00
			$396.00

1/31/2025 KOEHLER, MICHAEL $942.30

Invoice #	Date	Description	Amount
011425	1/14/2025	TUITION REIMBURSEMENT	$942.30
			$942.30

1/31/2025 KREGER-T, LLC $181,070.00

Invoice #	Date	Description	Amount
012125	1/21/2025	Rochester Road Project#02.206.5 - Order of Possession for ROW	$181,070.00
			$181,070.00

1/31/2025 KRONOS INCORPORATED $17,068.00

Invoice #	Date	Description	Amount
12324696	11/8/2024	UKG October	$8,534.00
12336289	12/8/2024	UKG November	$8,534.00
			$17,068.00

1/31/2025 LAWSON, KELLY $200.00

Invoice #	Date	Description	Amount
010925	1/9/2025	FITNESS	$200.00
			$200.00

1/31/2025 LEE, JOHN $2,021.74

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Invoice #	Date	Description	Amount
PROW2024-159	1/21/2025	5314 WRIGHT	$2,021.74
			$2,021.74

1/31/2025 LIBERT, FLORIAN $1,685.66

Invoice #	Date	Description	Amount
PROW2024-001	1/21/2025	886 TROMBLEY	$1,685.66
			$1,685.66

1/31/2025 LUMEN LLC $1,175.42

Invoice #	Date	Description	Amount
720246065	1/1/2025	Backup Internet	$1,175.42
			$1,175.42

1/31/2025 MADDING, KELLEY - CAPITAL HILL CLUB $100.00

Invoice #	Date	Description	Amount
4454013	12/30/2024	PARKS & REC REFUND	$100.00
			$100.00

1/31/2025 MAJIK GRAPHICS - BOTH $820.00

Invoice #	Date	Description	Amount
25876	12/23/2024	VEHICLE GRAPHICS	$410.00
25877	12/23/2024	VEHICLE GRAPHICS	$410.00
			$820.00

1/31/2025 MASON, PATRICIA $492.00

Invoice #	Date	Description	Amount
4468664	1/15/2025	PARKS & REC REFUND	$492.00
			$492.00

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1/31/2025 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $3,100.29

Invoice #	Date	Description	Amount
545-591604	1/9/2025	STOCK	$874.16
545-592245	1/13/2025	VEH 42 WO 79966	$86.83
545-591701	1/9/2025	REPAIR PARTS	$380.42
545-591770	1/9/2025	REPAIR PARTS	$177.36
545-591922	1/10/2025	REPAIR PARTS	$633.04
545-592173	1/11/2025	VEH 238 WO 79947	$74.86
545-592680	1/15/2025	REPAIR PARTS	$99.31
545-592246	1/13/2025	CREDIT - RETURNED PART	($92.69)
545-592410	1/13/2025	STOCK	$443.84
545-592421	1/13/2025	REPAIR PARTS	$76.81
545-592454	1/14/2025	REPAIR PARTS	$346.35
			$3,100.29

1/31/2025 METAL MART U S A $14.77

Invoice #	Date	Description	Amount
291316	1/6/2025	PARK - SUPPLIES	$14.77
			$14.77

1/31/2025 MICHIGAN CHANDELIER $455.28

Invoice #	Date	Description	Amount
S2685693.001	1/10/2025	CC - WO 311851	$1,125.06
S2685757.001	1/13/2025	CREDIT FOR WRONG MATERIAL	($982.27)
S2686012.001	1/15/2025	CC - WO 311851	$312.49
			$455.28

1/31/2025 MICHIGAN FIRE INSPECTORS SOCIETY $40.00

Invoice #	Date	Description	Amount
2859	12/19/2024	MEMBERSHIP RENEWAL - ROBERTS	$40.00
			$40.00

1/31/2025 MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE $1,434.42

Invoice #	Date	Description	Amount

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MMRMA-D24121004	1/15/2025	DEC 2024 PG ELECTRIC	$1,434.42
			$1,434.42

1/31/2025 MICHIGAN NATOA/MICHIGAN COMMUNITY MEDIA ASSOC. $25.00

Invoice #	Date	Description	Amount
2025-0115	1/15/2025	MICMA ANNUAL RENEWAL FOR CITY OF TROY	$25.00
			$25.00

1/31/2025 MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION $1,244.50

Invoice #	Date	Description	Amount
551-648945	1/3/2025	SEX OFFENDER REGISTRATION	$120.00
551-649278	1/6/2025	FINGERPRINTING	$1,124.50
			$1,244.50

1/31/2025 MIDWEST TAPE $192.99

Invoice #	Date	Description	Amount
506583113	1/8/2025	DVD CASES	$192.99
			$192.99

1/31/2025 MORGAN STANLEY $36,996.47

Invoice #	Date	Description	Amount
10041225007	1/7/2025	ERS CONSULT SRVS 10/1/24-12/31/24	$36,996.47
			$36,996.47

1/31/2025 NATIONAL PRINT & MAIL $401.68

Invoice #	Date	Description	Amount
4603	1/1/2025	PRE-SORT DISCOUNT MAIL SERVICE DEC 2024	$401.68
			$401.68

1/31/2025 NATIONAL RESTORATION $36,068.54

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Invoice #	Date	Description	Amount
3992	3/12/2024	EXTERIOR REPAIRS 2788 SPARTA	$36,068.54
			$36,068.54

1/31/2025 NORTHERN IMPRESSIONS INC $1,079.86

Invoice #	Date	Description	Amount
011325	1/13/2025	REFUND HYDRANT PERMIT #1031	$1,079.86
			$1,079.86

1/31/2025 NYE UNIFORM COMPANY INC $7,779.45

Invoice #	Date	Description	Amount
902020A	12/13/2024	INITIAL ISSUE - LANGBEEN	$402.50
902020B	12/30/2024	INITIAL ISSUE - LANGBEEN	$124.50
902204A	12/13/2024	INITIAL ISSUE - PIERNO	$2,190.00
902676	12/13/2024	INITIAL ISSUE - WENDELL	$1,257.45
902844	12/19/2024	INITIAL ISSUE - BUCK	$309.00
903526	12/13/2024	INITIAL ISSUE - WOJCIECHOWSKI	$424.50
903529A	12/13/2024	INITIAL ISSUE - HILLWIG	$345.00
903531	12/13/2024	INITIAL ISSUE - LINDLEY	$327.50
903536	12/13/2024	INITIAL ISSUE - DAY	$327.50
891278	8/9/2024	HONOR GUARD STOCK	$440.00
893925	9/6/2024	UNIFORM - RUSING	$56.50
894824	9/6/2024	UNIFORM - PETTERSON	$56.50
900565	1/10/2025	UNIFORM - YIM	$60.50
901107	1/10/2025	UNIFORM - LANGLOIS	$71.50
904788	1/10/2025	UNIFORM - BURNS	$56.50
904993	1/10/2025	UNIFORM - GUPTA	$619.50
904932	1/17/2025	UNIFORM - JONES	$530.00
905488A	1/17/2025	UNIFORM - COLE	$180.50
			$7,779.45

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1/31/2025 OAKLAND COMMUNITY COLL/FEATHERSTONE $900.00

Invoice #	Date	Description	Amount
13078	1/8/2025	TRAINING - DOLL	$100.00
13089	1/9/2025	TRAINING - ALMOUSANI	$800.00
			$900.00

1/31/2025 OAKLAND COUNTY TREASURERS BLDG 12E $1,828.25

Invoice #	Date	Description	Amount
CI050806	12/31/2024	Fire Records Management System	$1,828.25
			$1,828.25

1/31/2025 OHM ENGINEERING ADVISORS $4,921.50

Invoice #	Date	Description	Amount
82229	11/13/2024	Pavilion CA Services - Additional	$4,921.50
			$4,921.50

1/31/2025 ON DUTY GEAR LLC $3,201.50

Invoice #	Date	Description	Amount
35405	12/18/2024	INITIAL ISSUE	$3,201.50
			$3,201.50

1/31/2025 PACE SYSTEMS, INC $415.00

Invoice #	Date	Description	Amount
IN00063563	12/30/2024	PAYROLL SYSTEM ADDED USERS	$415.00
			$415.00

1/31/2025 PARADIGM CONCRETE $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0177	1/21/2025	1628 NORTHWOOD	$1,000.00
			$1,000.00

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1/31/2025 PAUL CONWAY SHIELDS $72.50

Invoice #	Date	Description	Amount
0531375	1/6/2025	SHIELDS	$72.50
			$72.50

1/31/2025 PELTIER, GERALD $1,663.65

Invoice #	Date	Description	Amount
PROW2023-393	1/21/2025	5849 FAIRCASTLE	$1,663.65
			$1,663.65

1/31/2025 PENCHURA LLC $127,773.16

Invoice #	Date	Description	Amount
24-814-1	12/18/2024	Performing Arts Stage	$127,773.16
			$127,773.16

1/31/2025 PHOENIX ENVIRONMENTAL $350.00

Invoice #	Date	Description	Amount
2025-2058	1/14/2025	CH - SPILL BUCKET HYDROSTATIC TESTING	$350.00
			$350.00

1/31/2025 PODS ENTERPRISES $145.20

Invoice #	Date	Description	Amount
PODS008742283	1/8/2025	STORAGE UNIT RENTAL	$145.20
			$145.20

1/31/2025 POSTAGE BY PHONE RESERVE ACCOUNT $6,398.77

Invoice #	Date	Description	Amount
010925	1/9/2025	REPLENISH EPS ACCT #51507655 FOR REC BOOK	$6,398.77
			$6,398.77

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1/31/2025 PRAXAIR - LINDE GAS $127.72

Invoice #	Date	Description	Amount
47324715	1/7/2025	PARKS - WELDING CLAMPS	$127.72
			$127.72

1/31/2025 PRINTMASTERS PRINTING COMPANY $12,361.81

Invoice #	Date	Description	Amount
217581	10/10/2024	2024 Voting Postcards, Mail Service, and Postage	$12,361.81
			$12,361.81

1/31/2025 PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT $1,861.66

Invoice #	Date	Description	Amount
23-11 PMT #14	1/17/2025	23-11 Stephenson - 14 Mile to I75	$1,861.66
			$1,861.66

1/31/2025 PROFESSIONAL SERVICE INDUSTRIES $11,087.57

Invoice #	Date	Description	Amount
00952600	10/30/2024	SECTION 27 PAVEMENT REHAB	$520.15
00952722	10/30/2024	STEPHENSON HWY 23-11	$917.77
00952841	10/30/2024	ELLIOT WATERMAIN	$520.15
00952940	10/30/2024	ROCHESTER ROAD REHAB - 24-02	$7,867.00
00960457	12/30/2024	ROCHESTER ROAD REHAB - 24-02	$1,262.50
			$11,087.57

1/31/2025 PROGRESSIVE PLUMBING SUPPLY $174.46

Invoice #	Date	Description	Amount
2660386	1/13/2025	PAV - WO 311791	$174.46
			$174.46

1/31/2025 PSYBUS $2,950.00

Invoice #	Date	Description	Amount

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20759	12/22/2024	POLICE SGT PSYCH EVALS	$1,700.00
20782	12/22/2024	POLICE OFFICE PYSCH EVALS	$1,250.00
			$2,950.00

1/31/2025 QUADRATE CONSTRUCTION, LLC $454.86

Invoice #	Date	Description	Amount
011625	1/16/2025	REFUND HYDRANT PERMIT #1041	$454.86
			$454.86

1/31/2025 RADIANT ENERGY SYSTEMS - BOTH $2,716.37

Invoice #	Date	Description	Amount
82305	1/7/2025	FS3 Motor - WO 311815	$2,716.37
			$2,716.37

1/31/2025 RAPID GROUP LLC $25.00

Invoice #	Date	Description	Amount
169177	12/31/2024	SHREDDING - HR	$25.00
			$25.00

1/31/2025 RICOH USA, INC. - SERVICE $1,174.51

Invoice #	Date	Description	Amount
5070735809	1/1/2025	RICOH MPC6004EX COPIER - FINANCE DEPARTMENT	$782.07
5070780163	1/8/2025	SERVICE IMC6000 DPW COPIER	$110.92
5070788230	1/10/2025	MP2553SP 10.10.24-01.09.25 Parks Copies	$19.89
5070735196	1/1/2025	RICOH MPC4503 Copier - SERVICE - CITY MANAGER OFFICE	$261.63
			$1,174.51

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1/31/2025 RKA PETROLEUM COMPANY $23,587.72

Invoice #	Date	Description	Amount
0451787	11/29/2024	TPL - WO 311317 Generator Fuel	$562.77
0451534	11/30/2024	TPL - WO 311317 Generator Fuel	$395.70
0469222	1/3/2025	UNLEADED - CITY HALL	$10,461.21
0469225	1/3/2025	DIESEL - DPW	$11,527.40
0469226	1/7/2025	DEF - DPW	$640.64
			$23,587.72

1/31/2025 ROBERTSON BROTHERS CO $9,578.00

Invoice #	Date	Description	Amount
011525	1/15/2025	REFUND 822 & 834 HUNTLEY	$9,578.00
			$9,578.00

1/31/2025 ROBINSON CAPITAL MGMT $1,715.08

Invoice #	Date	Description	Amount
513841	12/31/2024	INV MGMT FEES DEC 2024	$1,715.08
			$1,715.08

1/31/2025 ROGUE INDUSTRIAL SERVICES, LLC $2,000.00

Invoice #	Date	Description	Amount
23-06 PMT #26	1/17/2025	23-06 2023 Sewer Cleaning & Televising	$2,000.00
			$2,000.00

1/31/2025 ROK BROTHERS INC $244.82

Invoice #	Date	Description	Amount
INV213408	1/8/2025	STOCK	$244.82
			$244.82

1/31/2025 ROYAL OAK STORAGE $63.14

Invoice #	Date	Description	Amount

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0022501	12/31/2024	DOCUMENT STORAGE	$63.14
			$63.14

1/31/2025 ROYAL TRUCK & TRAILER SALES & SERVICE $28.30

Invoice #	Date	Description	Amount
40041508	1/16/2025	STOCK	$28.30
			$28.30

1/31/2025 RS THOMAS & ASSOCIATES, INC $3,850.00

Invoice #	Date	Description	Amount
25011701	1/17/2025	Rochester Rd - Barclay to Trinway	$3,850.00
			$3,850.00

1/31/2025 RUSSELL LANDSCAPING INC $41,023.90

Invoice #	Date	Description	Amount
20481	1/2/2025	Snow Event 01.02.25	$5,422.00
20482	1/3/2025	Snow Event 01.03.25	$5,439.15
20483	1/3/2025	PAV - Snow Event 01.03.25	$605.00
20698	1/11/2025	Snow Event 01.11.25	$21,408.50
20699	1/11/2025	PAV - Snow Event 01.11.25	$1,180.00
20700	1/12/2025	Snow Event 01.12.25	$6,969.25
			$41,023.90

1/31/2025 RYBICKI TOURS $3,230.00

Invoice #	Date	Description	Amount
010925	1/9/2025	TROY 11/20/24 & 12/8/24	$3,230.00
			$3,230.00

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1/31/2025 SAPPHIRE BUILDING INC $676.00

Invoice #	Date	Description	Amount
PROW2024-426	1/21/2025	6227 MALVERN	$676.00
			$676.00

1/31/2025 SCOTTYS CONSTRUCTION $1,666.61

Invoice #	Date	Description	Amount
PROW2024-484	1/21/2025	ENGINEERING ROW PERMITS	$1,666.61
			$1,666.61

1/31/2025 SECURE DOOR, LLC $258.00

Invoice #	Date	Description	Amount
25029	1/9/2025	PD N. OVERHEAD - WO 311771	$258.00
			$258.00

1/31/2025 SERVICE ELECTRIC OF MI, LLC $2,870.00

Invoice #	Date	Description	Amount
PROW2024-429	1/21/2025	1450 W LONG LAKE	$2,870.00
			$2,870.00

1/31/2025 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $285.93

Invoice #	Date	Description	Amount
2065-2	1/8/2025	CH - CHAMBERS - WO 311590	$129.65
2123-9	1/10/2025	CC - WO 311636	$156.28
			$285.93

1/31/2025 SHREDCORP $70.00

Invoice #	Date	Description	Amount
4344098	1/1/2025	SHREDDING - FIRE	$70.00
			$70.00

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1/31/2025 SIEMENS BUILDING TECHNOLOGIES $3,859.84

Invoice #	Date	Description	Amount
5331749213	1/7/2025	DC Fire System Repairs - WO 311646	$3,859.84
			$3,859.84

1/31/2025 SIMPLEXGRINNELL/JOHNSON CONTROLS $1,135.95

Invoice #	Date	Description	Amount
52587149	1/6/2025	PD Detector Head - WO 311697	$1,135.95
			$1,135.95

1/31/2025 SIMPLIVERIFIED, LLC $504.58

Invoice #	Date	Description	Amount
57927	1/1/2025	NEW HIRE BACKGROUND CHECKS	$504.58
			$504.58

1/31/2025 SOCRRA $231,224.00

Invoice #	Date	Description	Amount
S-INV108967	1/16/2025	JANUARY 2025 MID-MONTH	$231,224.00
			$231,224.00

1/31/2025 SOMERSET PARK APARTMENTS $19,379.05

Invoice #	Date	Description	Amount
011725	1/17/2025	JANUARY 2025 REFUSE	$19,379.05
			$19,379.05

1/31/2025 SOURCE WHOLESALE PRINTING $550.00

Invoice #	Date	Description	Amount
200958	1/13/2025	MEMBERSHIP FORMS	$550.00
			$550.00

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1/31/2025 STALKER RADAR $9,155.15

Invoice #	Date	Description	Amount
449868	12/20/2024	Stalker Radar kitS for Police vehicles	$3,216.70
449872	12/20/2024	Stalker Radar kit for Police vehicles	$2,907.00
449871	12/20/2024	Stalker Radar kit for Police vehicles	$3,031.45
			$9,155.15

1/31/2025 STAPLES INC $2,173.94

Invoice #	Date	Description	Amount
6020370732	12/28/2024	OFFICE SUPPLIES	$255.57
6021049433	1/4/2025	RNA SUPPLIES	$392.86
6019418530	12/14/2024	OFFICE SUPPLIES	$396.92
6020968363	1/3/2025	OFFICE SUPPLIES	$52.36
6021170025	1/7/2025	OFFICE SUPPLIES	$200.31
6021297510	1/9/2025	OFFICE SUPPLIES	$141.43
6021860546	1/17/2025	DPW - SUPPLIES	$399.32
6019601649	12/17/2024	SUPPLIES	$137.03
6021297511	1/9/2025	OFFICE SUPPLIES	$198.14
			$2,173.94

1/31/2025 STOPCZYNSKI, GREGORY G $26.98

Invoice #	Date	Description	Amount
011025	1/10/2025	MEAL REIMBURSEMENT	$26.98
			$26.98

1/31/2025 SUBURBAN FORD (ELDER FORD) $128.28

Invoice #	Date	Description	Amount
89794	12/30/2024	VEH 992 WO 79150	$128.28
			$128.28

1/31/2025 SUBURBAN LIBRARY COOPERATIVE $14,741.51

Invoice #	Date	Description	Amount
118686	1/3/2025	LIBRARY MATERIALS	$1,647.89
118687	1/3/2025	LIBRARY MATERIALS	$1,551.39

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118688	1/3/2025	LIBRARY MATERIALS	$565.40
118689	1/3/2025	LIBRARY MATERIALS	$678.05
118702	1/7/2025	PATRON CARDS W/KEY TAGS	$999.65
118705	1/8/2025	MILIBRARY CARD LABELS	$100.00
118708	1/10/2025	LIBRARY MATERIALS	$1,368.19
118709	1/10/2025	LIBRARY MATERIALS	$1,415.92
118710	1/10/2025	LIBRARY MATERIALS	$1,357.88
118711	1/10/2025	LIBRARY MATERIALS	$1,075.28
118712	1/10/2025	LIBRARY MATERIALS	$2,310.10
118713	1/10/2025	LIBRARY MATERIALS	$639.76
118714	1/10/2025	LIBRARY MATERIALS	$1,032.00
			$14,741.51

1/31/2025 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $137.57

Invoice #	Date	Description	Amount
47334C	1/13/2025	VEH 873 WO 79723	$350.94
47904C	1/13/2025	VEH 407 WO 79967	$56.40
48099C	1/14/2025	VEH 240 WO 79472	$45.03
48216C	1/15/2025	VEH 246 WO 79821	$85.20
CM47440C	1/9/2025	CORE RETURN - CREDIT	($400.00)
			$137.57

1/31/2025 SURVEY INSTRUMENT SALES INC $113.69

Invoice #	Date	Description	Amount
104724	1/8/2025	SURVEY EQUIPMENT	$113.69
			$113.69

1/31/2025 TAPCO $86.34

Invoice #	Date	Description	Amount
I791815	11/21/2024	SIGN REPAIR	$86.34
			$86.34

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1/31/2025 TERMINAL SUPPLY CO $381.61

Invoice #	Date	Description	Amount
89649-00	1/13/2025	SHOP SUPPLIES	$119.65
90708-00	1/17/2025	SHOP SUPPLIES	$209.86
91044-00	1/17/2025	VEH 422 WO 79998	$52.10
			$381.61

1/31/2025 TESTING ENGINEERS & CONSULTANTS INC $676.71

Invoice #	Date	Description	Amount
158165	12/31/2024	ASHTON PARC	$676.71
			$676.71

1/31/2025 THE BASKET SAMPLER, LLC $385.00

Invoice #	Date	Description	Amount
012125	1/21/2025	1/16/25 BASKET CLASS	$385.00
			$385.00

1/31/2025 THEFIRESTORE.COM $429.40

Invoice #	Date	Description	Amount
INV607281	1/8/2025	Fire boots	$429.40
			$429.40

1/31/2025 TREVARROW HARDWARE INC $595.97

Invoice #	Date	Description	Amount
067711	1/13/2025	CH - WO 311844	$49.99
067642	1/3/2025	CC - WO 311782	$23.99
067649	1/3/2025	CC - WO 311777	$18.36
067659	1/6/2025	DC - WO 309336	$33.57
067662	1/6/2025	FPTC - WO 311806	$19.99
067666	1/6/2025	F STOR - WO 311695	$17.99
067671	1/7/2025	PARK - SUPPLIES	$113.55
067683	1/8/2025	PD - WO 311245	$5.58
067712	1/14/2025	TPL - WO 311884	$37.55

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067714	1/14/2025	PARK - SUPPLIES	$44.01
067715	1/14/2025	DPW - WO 311840	$43.98
067725	1/15/2025	CC - WO 300045	$15.29
067739	1/16/2025	SHOP SUPPLIES	$0.64
067689	1/9/2025	HEATER CORD	$34.99
067703	1/11/2025	REPAIR SUPPLIES	$6.27
067599	12/26/2024	BAGS	$113.64
067687	1/9/2025	DE-ICER	$6.59
067735	1/16/2025	REPAIR SUPPLIES	$9.99
			$595.97

1/31/2025 TROY KS DEVELOPMENT, LLC $318.00

Invoice #	Date	Description	Amount
012125	1/21/2025	OVERPAID WATER/SEWER PERMITS	$318.00
			$318.00

1/31/2025 TROY VOLUNTEER FIRE STATION #3 $35,155.00

Invoice #	Date	Description	Amount
STIPEND2025-1	1/13/2025	STATION 3 STIPEND - DECEMBER 2024	$35,155.00
			$35,155.00

1/31/2025 TRUCK & TRAILER SPECIALTIES $2,573.73

Invoice #	Date	Description	Amount
HSO016824	12/19/2024	STOCK	$193.42
HSO017033	1/15/2025	STOCK	$797.19
HSO017034	1/15/2025	STOCK	$462.60
HSO017073	1/15/2025	VEH 435 WO 79985	$931.88
HSO017076	1/15/2025	VEH 435 WO 79985	$188.64
			$2,573.73

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1/31/2025 UHAN'S DEPARTMENT STORE $381.25

Invoice #	Date	Description	Amount
375694	10/12/2024	C/A MAES	$98.25
280353	11/1/2024	C/A WILES	$143.00
380326	10/22/2024	C/A SAILES	$140.00
			$381.25

1/31/2025 ULLIANCE INC $1,260.00

Invoice #	Date	Description	Amount
30620	1/1/2025	Life Advisor Employee Assistance program	$1,260.00
			$1,260.00

1/31/2025 ULTIMATE TRAINING MUNITIONS $9,210.34

Invoice #	Date	Description	Amount
219352	12/26/2024	POLICE DEPT - AMMUNITION 5.56MM NON PROJECTILES	$9,210.34
			$9,210.34

1/31/2025 UNIQUE MANAGEMENT SERVICES INC $65.70

Invoice #	Date	Description	Amount
6134608	1/1/2025	PLACEMENTS	$65.70
			$65.70

1/31/2025 UNITED PARCEL SERVICE $13.93

Invoice #	Date	Description	Amount
000047Y313025-1	1/11/2025	SHIPPING	$13.93
			$13.93

1/31/2025 VERIZON WIRELESS(WAS CELLULAR ONE) $2,535.23

Invoice #	Date	Description	Amount
6102841603	1/5/2025	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$540.17
6101862576	12/23/2024	MI-FI CARDS	$1,235.08

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6101099476	12/13/2024	SIU PHONES/INVESTIGATIONS	$543.92
6102841605	1/5/2025	DATA SERVICES - RYDE - 12/6/24-1/5/25	$216.06
			$2,535.23

1/31/2025 VERIZON WIRELESS-26935 NORTHWESTERN $1,729.50

Invoice #	Date	Description	Amount
6101862577	12/23/2024	POLICE DEPT-Data Lines for Mobile Data Computers	$1,729.50
			$1,729.50

1/31/2025 VESCO OIL CORPORATION - BOTH $542.25

Invoice #	Date	Description	Amount
5685409-00	11/19/2024	DPW - SHOP	$542.25
			$542.25

1/31/2025 VIGILANTE SECURITY INC $1,149.05

Invoice #	Date	Description	Amount
754951	1/19/2025	MONTHLY SECURITY INVOICE	$1,149.05
			$1,149.05

1/31/2025 WADSWORTH SOLUTIONS $1,578.85

Invoice #	Date	Description	Amount
102396	1/17/2025	CH/TPL UPS AND POWER SUPPLIES	$973.00
102499	1/20/2025	CH - FAC - REPAIRS	$605.85
			$1,578.85

1/31/2025 WARREN CONTRACTORS & DEVELOPMENT, INC. $223,689.25

Invoice #	Date	Description	Amount
0128-22-0010-7	1/4/2025	DDI Landscape Improvements - Pay App 7 01.04.25	$223,689.25
			$223,689.25

1/31/2025 WASHINGTON ELEVATOR $2,923.20

Invoice #	Date	Description	Amount

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2-1026801-01	1/17/2025	Ice Byter Jan-2025 Delivery	$2,923.20
			$2,923.20

1/31/2025 WASTE MANAGEMENT OF MICHIGAN INC $62.88

Invoice #	Date	Description	Amount
0038877-2336-3	1/2/2025	DEER DISPOSAL	$62.88
			$62.88

1/31/2025 WENDELL, STEPHEN $70.00

Invoice #	Date	Description	Amount
121124	12/11/2024	WATER CERTIFICATION REIMBURSEMENT	$70.00
			$70.00

1/31/2025 WESTERN PRESS $295.00

Invoice #	Date	Description	Amount
40887	1/10/2025	PAV BUILDING SIGN	$295.00
			$295.00

1/31/2025 WILSON, JANET $25.00

Invoice #	Date	Description	Amount
4463837	1/9/2025	PARKS & REC REFUND	$25.00
			$25.00

1/31/2025 WILSON, ROXANNE $1,600.00

Invoice #	Date	Description	Amount
011525	1/15/2025	FITNESS	$1,600.00
			$1,600.00

1/31/2025 WOLVERINE FREIGHTLINER EASTSIDE INC $513.52

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Invoice #	Date	Description	Amount
754175	1/13/2025	VEH 452 WO 79934; VEH 428 WO 79990	$134.56
754247	1/14/2025	VEH 428 WO 79990	$204.39
754255	1/14/2025	VEH 443 WO 79929	$243.47
CM754175	1/14/2025	RETURN PART FOR CREDIT	($21.90)
CM754247	1/14/2025	RETURN PART FOR CREDIT	($47.00)
			$513.52

1/31/2025 WORKSAFE-USA INC $2,100.00

Invoice #	Date	Description	Amount
9190-20858	10/21/2024	Audiometric Testing	$2,100.00
			$2,100.00

1/31/2025 XC2 SOFTWARE LLC/SWIFTCOMPLY $18,256.00

Invoice #	Date	Description	Amount
INV-10093	1/1/2025	Cross connection and backflow test report software	$18,256.00
			$18,256.00

1/31/2025 XCEL COLLISION - MARK HAMM $995.40

Invoice #	Date	Description	Amount
RO1420	1/1/2025	VEH 873 WO 79993	$995.40
			$995.40

CHECK BATCH TOTAL FOR 1/31/2025 $1,831,938.71