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Check Date	Vendor Name	Amount	Void Date
3/28/2025	1981 SOUTH BLVD LLC	$835.00	

Invoice #	Date	Description	Amount
2177849	3/7/2025	SUJPLN2024-0031_1981 W SOUTH BLVD	$835.00
			$835.00

Check Date	Vendor Name	Amount	Void Date
3/28/2025	A R REPAIRS	$617.43	

Invoice #	Date	Description	Amount
0260294	3/4/2025	FS6 - WO 312468	$617.43
			$617.43

Check Date	Vendor Name	Amount	Void Date
3/28/2025	A+ DRAIN SEWER & PLUMBING SERVICE (PAUL BENZINGER)	$800.00	

Invoice #	Date	Description	Amount
PPC10-1	2/27/2025	PLUMBING CLASS - FILER	$800.00
			$800.00

Check Date	Vendor Name	Amount	Void Date
3/28/2025	ACE CUTTING EQUIPMENT	$978.51	

Invoice #	Date	Description	Amount
INV19251	3/14/2025	SAW REPAIR	$978.51
			$978.51

Check Date	Vendor Name	Amount	Void Date
3/28/2025	ADAMS, MARK	$1,056.36	

Invoice #	Date	Description	Amount
010925	1/9/2025	TRAVEL EXPENSE BALANCE DUE	$1,056.36
			$1,056.36

Check Date	Vendor Name	Amount	Void Date
3/28/2025	ADVANCE AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	$33.00	

Invoice #	Date	Description	Amount

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7196-495068	3/5/2025	STOCK	$33.00
			$33.00

3/28/2025 ADVANCE AUTO PARTS/FORMERLY CARQUEST AUTO PARTS $33.23

Invoice #	Date	Description	Amount
6193506672060	3/7/2025	VEH 38045 WO 80323	$33.23
			$33.23

3/28/2025 AERO FILTER INC $115.08

Invoice #	Date	Description	Amount
1222282	3/12/2025	Fire Station Filters	$115.08
			$115.08

3/28/2025 AIRTECH HVAC, LLC $105.72

Invoice #	Date	Description	Amount
1010356	3/5/2025	PD - WO 312478	$105.72
			$105.72

3/28/2025 AJAX MATERIALS CORPORATION $6,254.59

Invoice #	Date	Description	Amount
311510	3/4/2025	Seasonal Requirements of Asphalt Patching Material - Cold Patch	$6,254.59
			$6,254.59

3/28/2025 ALL STAR ELITE SPORTS (VARGAS AND RAMIREZ SPORTS) $962.80

Invoice #	Date	Description	Amount
4767	1/21/2025	70 JERSEYS FOR WINTER BBALL 2025	$962.80
			$962.80

3/28/2025 ALLEGRA PRINT & IMAGING-46980 LIBERTY $576.04

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Invoice #	Date	Description	Amount
121510011	3/14/2025	DO NOT REMOVE LABELS	$576.04
			$576.04

3/28/2025 ALRO STEEL CORP $1,457.22

Invoice #	Date	Description	Amount
FAP2755GR	1/16/2025	POLICE DEPT - GRATE FLOORING TRAINING CENTER	$1,457.22
			$1,457.22

3/28/2025 AMAZON CAPITAL SERVICES, INC $8,176.00

Invoice #	Date	Description	Amount
1J77-YT7N-HDDN	3/7/2025	LIBRARY SUPPLIES	$19.68
1PQM-DFWG-HPD6	3/7/2025	LIBRARY MATERIALS	$18.99
1RMX-DXPJ-3VCG	3/4/2025	LIBRARY MATERIALS	$79.01
1RPQ-DXXV-1DT3	3/3/2025	LIBRARY SUPPLIES	$91.47
1W7H-QPCX-7CFM	3/5/2025	LIBRARY MATERIALS - CREDIT	($0.99)
1XRX-39TJ-67NL	3/6/2025	LIBRARY SUPPLIES	$94.89
11QJ-RW41-44FM	3/5/2025	LIBRARY MATERIALS	$69.99
13XN-QYXK-HPNW	3/7/2025	LIBRARY SUPPLIES	$67.99
14MG-Q1GQ-1MNL	3/6/2025	LIBRARY MATERIALS - CREDIT	($39.00)
1GCC-49DX-4X9K	3/11/2025	BAGS FOR SCENE LIGHTS	$50.97
1KHH-3WG7-RK3C	12/27/2024	REPLACEMENT EXTENDER FOR STATION 4	$52.46
1P6X-FJ34-1WMT	3/10/2025	MISC SUPPLIES - 808	$24.23
1PDK-QPNK-GH17	3/7/2025	MISC SUPPLIES - 808	$181.79
1H61-PX49-FHMG	3/7/2025	THERAPY DOG SUPPLIES	$43.97
13MC-NTH1-NNT3	12/26/2024	UNIFORM - THOMAS	$27.98
1KCW-T4DT-9R9J	2/20/2025	BOR SUPPLIES FOR MEETINGS	$116.16
1YVT-XTT3-4KC3	3/10/2025	OFFICE SUPPLIES	$272.02
14MG-Q1GQ-6QKH	3/6/2025	OFFICE SUPPLIES	$27.99
1C6V-9KTF-4YF1	3/5/2025	PD - WO 312446	$102.87
1C44-K7CH-JYGR	3/12/2025	DPW - WTR - WO 311953	$30.09
1DDM-6HDR-N1YD	2/18/2025	MMTC - WO 311748	$74.25
1GCC-49DX-JHF1	3/12/2025	DPW - WO 312464	$59.05
1HXW-DKHX-JMP6	2/27/2025	CC - WO 312335	$50.08
1KMP-QHG1-JY7T	3/12/2025	LTM - SUPPLIES	$114.80
1NWX-PYKN-JML3	3/12/2025	CH - SUPPLIES	$13.97
1R4X-K37W-6C73	3/3/2025	LTM - SUPPLIES	$25.97

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1TCH-337P-3XY9	3/11/2025	CH - CMO - WO 312338	$352.49
1W64-Y4YF-JXHT	3/12/2025	PG - KEURIG FILTERS	$86.12
1WFW-WX44-JDQY	3/12/2025	CH - KEURIG FILTERS	$55.00
1WHQ-HFGK-1YXF	3/10/2025	FAC TOOLS; DPW - WTR - WO 311953	$67.67
1YD9-3MPL-1VT9	3/10/2025	FAC TOOLS	$14.99
1YWN-CF6G-JXFP	2/27/2025	CC - WO 312054, 312335	$695.62
11RY-J97F-4M4T	3/6/2025	PARKS - SUPPLIES	$154.30
199P-FJP6-666J	3/11/2025	PAV - SUPPLIES	$132.74
1CYP-RFTM-DPCD	2/24/2025	OFFICE SUPPLIES	$13.99
1DMX-MKXN-767M	3/10/2025	LOCK-UP SUPPLIES	$114.85
1CTJ-TCDN-HPHC	3/7/2025	LOCK-UP SUPPLIES	$19.98
1DX9-NNK9-T7MJ	2/28/2025	ET - SUPPLIES	$29.99
1FN6-1CL7-JLVL	2/27/2025	LOCK-UP SUPPLIES	$158.47
1KNJ-177K-76WK	1/3/2025	INVESTIGATIONS - SUPPLIES	$276.11
1KRW-NXCC-7PJ9	3/6/2025	TRAINING SUPPLIES	$139.99
1L6F-R4YD-FR97	2/27/2025	SUPPLIES - CHIEFS CONFERENCE ROOM	$169.00
1TJW-3PG3-3V7N	1/7/2025	TRAINING SUPPLIES	($19.58)
11QJ-RW41-7L6G	3/5/2025	IT - SUPPLIES	$779.97
14W1-Q94K-CKYV	3/6/2025	TRAINING SUPPLIES	($116.73)
1RQH-LDHQ-6NXP	3/17/2025	OFFICE SUPPLIES	$46.06
1G3Y-MFXJ-LGCQ	2/18/2025	SUPPLIES	$258.96
1P9L-F3K9-HXHV	2/27/2025	SUPPLIES	$18.28
1K4Q-4MKL-9W4V	3/17/2025	PATCH PANEL LIB	$48.64
1PJR-7Y76-H9QH	3/12/2025	NETWORK CABLE	$268.51
1VJJ-KW3M-41NR	3/14/2025	REPLACEMENT BATTERY	$199.99
11HJ-NCKY-DJHD	12/20/2024	CONFERENCE ROOM SPEAKER	$147.99
19J4-3NJ9-HC9J	3/12/2025	SERVER CABLES	$44.88
1RQH-LDHQ-D6NH	3/17/2025	WALL JACKS	$162.59
1KW9-9PR7-1CFT	3/10/2025	LIBRARY SUPPLIES	$29.99
14W7-C6QF-PRLD	3/13/2025	LIBRARY RETURN FOR CREDIT	($50.98)
1CRX-LQVX-KVW7	1/2/2025	OPERATION NEEDS	$89.96
1FN6-1CL7-GCKP	2/27/2025	ADAPTIVE PROGRAM	$60.54
1H4P-J4RV-91H6	3/4/2025	ADAPTIVE PROGRAM	$15.39
1R36-DCCC-JR3Q	12/9/2024	CHRISTMAS TREE FOR SENIOR CENTER	$97.99
11JC-MKYX-3M4H	3/10/2025	SUPPLIES	$66.67
194W-HH1F-NXKX	3/13/2025	ADULT SOFTBALL LEAGUE EQUIPMENT	$159.90
1DML-WLK6-CY11	3/3/2025	SHOP - STORAGE	$133.13
1LXV-GWMV-3N9Y	3/10/2025	PD GARAGE KEY HOLDER	$179.55
14GX-HLML-G4FN	3/7/2025	SHOP SUPPLIES	$123.99
149C-31RQ-6VYW	3/4/2025	VEH 848 WO 80326	$132.30

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1M7H-DFR6-VJLT	1/14/2025	PPE STORAGE	$127.50
1XRX-39TJ-J1KD	3/7/2025	DPW - SUPPLIES	$428.76
11JY-PW11-NKVG	1/17/2025	OFFICE SUPPLIES	$63.84
16M3-K9NC-4P11	3/17/2025	DPW SUPPLIES	$276.85
1PDK-QPNK-HNV7	3/7/2025	OFFICE SUPPLIES	$24.65
1TYV-FGTV-H9MP	3/7/2025	OFFICE SUPPLIES	$110.69
16TT-D67Q-C6QN	2/24/2025	OFFICE SUPPLIES	$113.73
			$8,176.00

3/28/2025 ANDERSON, ECKSTEIN & WESTRICK, INC. $36,023.40

Invoice #	Date	Description	Amount
156184	2/20/2025	SNC - Sugar Shed Design 01.13.25-02.09.25	$3,250.00
155766	1/22/2025	QUILL CREEK DRAINAGE STUDY	$12,222.80
155925	1/30/2025	CARBON REDUCTION PROGRAM & CMAQ GRANT ASSISTANCE	$13,265.50
156137	2/18/2025	QUILL CREEK DRAINAGE STUDY	$7,285.10
			$36,023.40

3/28/2025 APOLLO FIRE APPARATUS REPAIR $421.46

Invoice #	Date	Description	Amount
INV-69410	3/5/2025	REPAIR - E-4	$308.50
69642	3/10/2025	TIRE PRESSURE MONITOR	$45.97
69645	3/12/2025	TIRE PRESSURE MONITOR CAP	$66.99
			$421.46

3/28/2025 AQUATIC ACCESS INC $6,225.00

Invoice #	Date	Description	Amount
00037236	3/3/2025	CC - WO 312484 Replacement Chair	$6,225.00
			$6,225.00

3/28/2025 ARBOR OAKLAND GROUP $720.00

Invoice #	Date	Description	Amount
187674	3/12/2025	INVESTIGATION STICKERS	$395.00
183487	11/21/2024	BUSINESS CARDS - OLSON	$45.00
187320	2/28/2025	BUSINESS CARDS - BOVEE	$55.00
187613	2/28/2025	PUBLIC WORKS ENVELOPES	$180.00

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187616	2/28/2025	BUSINESS CARDS - EVANS	$45.00
			$720.00

3/28/2025 AT&T - SEARCH WARRANTS $1,270.00

Invoice #	Date	Description	Amount
547845	1/27/2025	INVESTIGATIONS - CELL PHONE DATA	$500.00
549279	2/7/2025	INVESTIGATIONS - CELL PHONE DATA	$275.00
549507	2/10/2025	INVESTIGATIONS - CELL PHONE DATA	$95.00
549626	2/10/2025	INVESTIGATIONS - CELL PHONE DATA	$400.00
			$1,270.00

3/28/2025 AT&T MOBILITY $163.63

Invoice #	Date	Description	Amount
030325	3/3/2025	MOBILE COMMUNICATION	$163.63
			$163.63

3/28/2025 AT&T-PO BOX 8100 $3,567.81

Invoice #	Date	Description	Amount
3340988902	2/11/2025	AT&T AES OnDemand - Fire Stations Golf Courses	$3,567.81
			$3,567.81

3/28/2025 AUGER KLEIN ALLER ARCHITECTS, INC. $755.00

Invoice #	Date	Description	Amount
2177854	3/7/2025	SPJPLN2025-0006_SLICK CITY ACTION PARK	$755.00
			$755.00

3/28/2025 AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES) $440.00

Invoice #	Date	Description	Amount
112986	3/5/2025	WINDOW TINTS - VEH 875 WO 79545; VEH 874 WO 79544	$440.00
			$440.00

3/28/2025 BAARCK, SANDRA $25.63

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Invoice #	Date	Description	Amount
4516564	3/11/2025	PARKS & REC REFUND	$25.63
			$25.63

3/28/2025 BALLARD III, GEORGE J $263.54

Invoice #	Date	Description	Amount
021425	2/14/2025	TRAVEL EXPENSE - MEALS & MILEAGE	$263.54
			$263.54

3/28/2025 BARNES REAL ESTATE HOLDING CO, LLC $14,412.00

Invoice #	Date	Description	Amount
031825	3/18/2025	ROCHESTER ROAD TEMP PERMIT	$14,412.00
			$14,412.00

3/28/2025 BAVCO BACKFLOW APPARATUS/VALVE CO $513.50

Invoice #	Date	Description	Amount
320329	3/11/2025	BACKFLOW SUPPLIES	$513.50
			$513.50

3/28/2025 BEDROCK EXPRESS LTD $7,436.68

Invoice #	Date	Description	Amount
144190	2/12/2025	Aggregates	$1,025.05
143415	2/21/2025	Aggregates	$5,417.62
131207	2/28/2025	Aggregates	$994.01
			$7,436.68

3/28/2025 BELLE TIRE-4966 & 2740 ROCHESTER RD $341.10

Invoice #	Date	Description	Amount
45392788	3/15/2025	Tires x2 WO 80370 #264	$341.10
			$341.10

3/28/2025 BERG, JAMES $2,040.00

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Invoice #	Date	Description	Amount
030325	3/3/2025	BALLROOM DANCE CLASSES	$2,040.00
			$2,040.00

3/28/2025 BEST VENDING LLC $314.80

Invoice #	Date	Description	Amount
TA1061	2/21/2025	Concessions at ice rink	$314.80
			$314.80

3/28/2025 BIALIK, BRIAN E $343.90

Invoice #	Date	Description	Amount
021425	2/14/2025	TRAVEL EXPENSE - MEALS & MILEAGE	$343.90
			$343.90

3/28/2025 BISMACK DESIGNS INC $1,532.00

Invoice #	Date	Description	Amount
PSE2018-0123	3/18/2025	20-01-451-037	$1,532.00
			$1,532.00

3/28/2025 BLANDINO, LORRAINE $30.00

Invoice #	Date	Description	Amount
4516429	3/11/2025	PARKS & REC REFUND	$30.00
			$30.00

3/28/2025 BLOOMERANG $24.50

Invoice #	Date	Description	Amount
INV-539821	3/4/2025	LIBRARY	$24.50
			$24.50

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3/28/2025 BOUND TREE MEDICAL $1,091.76

Invoice #	Date	Description	Amount
85689444	3/7/2025	AED PADS	$591.36
85683496	3/4/2025	ERP SUPPLIES	$500.40
			$1,091.76

3/28/2025 BRADLEY SQUARE ASSOCIATION $26,900.00

Invoice #	Date	Description	Amount
030525	3/5/2025	RR#61, PERMANENT EASEMENT	$26,900.00
			$26,900.00

3/28/2025 BREATHING AIR SYSTEMS $2,484.85

Invoice #	Date	Description	Amount
INV-OH82-141	12/30/2024	Station 3 - parts for repair to air compressor	$2,006.42
INV-OH7097	3/6/2025	COMPRESSOR - STATION 2	$478.43
			$2,484.85

3/28/2025 BRIGGS PARK CONDOMINIUM ASSOCIATION $32,400.00

Invoice #	Date	Description	Amount
030725	3/7/2025	RR#123, PERMANENT EASEMENT	$32,400.00
			$32,400.00

3/28/2025 BRONER $3,033.60

Invoice #	Date	Description	Amount
372090	2/27/2025	SAFETY SUPPLIES	$494.80
372189	3/3/2025	SAFETY SUPPLIES	$619.20
372190	3/3/2025	SAFFETY SUPPLIES	$180.60
372269	3/4/2025	SAFETY SUPPLIES	$753.00
372515	3/10/2025	SAFETY SUPPLIES	$46.50
372591	3/12/2025	SAFETY SUPPLIES	$939.50
			$3,033.60

3/28/2025 C & G PUBLISHING D/B/A TROY TIMES $835.50

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0033637-IN	3/5/2025	LEGAL NOTICE	$152.50
0033782-IN	3/5/2025	LEGAL NOTICE	$65.00
0033367-IN	3/5/2025	AD IN 3/6/25 TROY TIMES FOR TCC FITNESS MEMBERSHIPS	$618.00
			$835.50

3/28/2025 C-MAR PRODUCTS $990.00

Invoice #	Date	Description	Amount
12131	3/6/2025	PARK - DRUMS	$990.00
			$990.00

3/28/2025 CARLISLE/WORTMAN ASSOCIATES INC $23,993.85

Invoice #	Date	Description	Amount
2177854	3/7/2025	PLANNING CONSULTANT SERVICES FEB 25	$135.00
2177853	3/7/2025	PLANNING CONSULTANT SERVICES FEB 2025	$6,865.00
2177849	3/7/2025	Miscellaneous	$270.00
325	3/10/2025	Planning Consultant Services March 2025	$16,723.85
			$23,993.85

3/28/2025 CASTLE HILL HOMES $711.50

Invoice #	Date	Description	Amount
PSE2023-0130	3/18/2025	5921 WILLOW GROVE	$711.50
			$711.50

3/28/2025 CDW GOVERNMENT INC $237,472.19

Invoice #	Date	Description	Amount
DT2506298	2/6/2025	SAN Implementation Services	$118.13
AC7644C	2/14/2025	Microsoft Office Pro Plus 2024	$236,550.00
AC9XD2M	2/27/2025	STREETS TRAINING COMPUTER	$804.06
			$237,472.19

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3/28/2025 CIALONE-LORIA, KELLY $336.00

Invoice #	Date	Description	Amount
031825	3/18/2025	YOUTH BBALL OFFICIAL 3/15	$336.00
			$336.00

3/28/2025 CINTAS - THE UNIFORM PEOPLE $105.18

Invoice #	Date	Description	Amount
4223272960	3/6/2025	UNIFORMS	$52.59
4223994172	3/13/2025	UNIFORMS	$52.59
			$105.18

3/28/2025 CINTAS - THE UNIFORM PEOPLE $1,766.49

Invoice #	Date	Description	Amount
4223369406	3/7/2025	UNIFORMS	$129.34
4223369503	3/7/2025	UNIFORMS	$72.10
4224119715	3/14/2025	UNIFORMS	$129.34
4224119763	3/14/2025	UNIFORMS	$72.10
4223369231	3/7/2025	RUGS	$113.18
4223369474	3/7/2025	UNIFORMS	$82.95
4222680057	2/28/2025	UNIFORMS	$170.18
4223369583	3/7/2025	UNIFORMS	$170.18
4224119838	3/14/2025	UNIFORMS	$162.66
4222680030	2/28/2025	UNIFORMS	$250.92
4223369703	3/7/2025	UNIFORMS	$206.37
4224119856	3/14/2025	UNIFORMS	$207.17
			$1,766.49

3/28/2025 CINTAS FIRST AID & SAFETY $563.16

Invoice #	Date	Description	Amount
5258739205	3/12/2025	DPW First Aid Kits Restocked 03.12.25	$306.26
5257767603	3/6/2025	CH First Aid Kits Restocked 03.06.25	$256.90
			$563.16

3/28/2025 CLARK, JASON R $336.00

Invoice #	Date	Description	Amount

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030725	3/7/2025	YOUTH BBALL OFFICIAL 3/1	$336.00
			$336.00

3/28/2025 CODE OFFICIALS CONFERENCE OF MICHIGAN (COCM) $855.00

Invoice #	Date	Description	Amount
022425	2/24/2025	COCM REG - LOVELESS	$285.00
022425-1	2/24/2025	COCM REG - ACHATZ	$285.00
022725	2/27/2025	COCM REG - HUERTA	$285.00
			$855.00

3/28/2025 CONCENTRA MEDICAL CENTERS - SOUTHFIELD $1,055.00

Invoice #	Date	Description	Amount
715878376	2/28/2025	VFF PHYSICAL - RICKERT	$862.00
715844906	2/6/2025	DOT PHYSICAL	$96.50
715856129	2/17/2025	DOT PHYSICAL	$96.50
			$1,055.00

3/28/2025 CONTRACTORS CLOTHING $695.80

Invoice #	Date	Description	Amount
7-127593	3/7/2025	C/A INSANA	$207.98
7-127489	3/4/2025	C/A MCSWAIN	$53.99
7-127659	3/13/2025	C/A MATEN	$300.35
7-127539	3/5/2025	C/A MILLS	$133.48
			$695.80

3/28/2025 COVERTTRACK GROUP INC $3,360.00

Invoice #	Date	Description	Amount
SOCT016291	2/18/2025	POLICE DEPT - ANNUAL TRACKER RENEWAL	$3,360.00
			$3,360.00

3/28/2025 CRUISERS POLICE EQUIPMENT $139.87

Invoice #	Date	Description	Amount
47748	2/28/2025	PD MISC WO 80171	$139.87
			$139.87

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3/28/2025 CUEVAS, ANTON ANDERSON $462.00

Invoice #	Date	Description	Amount
030725	3/7/2025	YOUTH BBALL REF 3/1	$168.00
031825	3/18/2025	YOUTH BBALL REF 3/15	$294.00
			$462.00

3/28/2025 CUMMINS BRIDGEWAY LLC-ALL LOCATIONS $704.17

Invoice #	Date	Description	Amount
S9-250343067	3/6/2025	VEH 441 WO 80256	$704.17
			$704.17

3/28/2025 CZARNECKI, KATHY L $810.00

Invoice #	Date	Description	Amount
2025-002	3/4/2025	CONSULTANT SVCS MINUTES FOR PC & BCBA FEB 2025	$630.00
2025-003	3/17/2025	CONSULTANT SVCS MINUTES FOR PC & BCBA MAR 2025	$180.00
			$810.00

3/28/2025 DEAVER, DEMORNE $704.00

Invoice #	Date	Description	Amount
031425	3/14/2025	PT AND WELLNESS	$704.00
			$704.00

3/28/2025 DELL COMPUTER CORPORATION $18,418.14

Invoice #	Date	Description	Amount
10800612726	2/20/2025	Police & DPW Rugged Laptops	$18,418.14
			$18,418.14

3/28/2025 DEMCO INC $790.23

Invoice #	Date	Description	Amount
7611151	2/28/2025	BOOK JACKETS & LABEL PROTECTORS	$790.23
			$790.23

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3/28/2025 DETROIT SALT COMPANY LC $5,448.28

Invoice #	Date	Description	Amount
SI25-30678	2/26/2025	Road Salt - DPW	$5,448.28
			$5,448.28

3/28/2025 DOCA, LLC $57,132.00

Invoice #	Date	Description	Amount
032025	3/20/2025	RR#107 PERMANENT EASEMENT	$57,132.00
			$57,132.00

3/28/2025 DREAM HOME ESTATES, LLC $470.00

Invoice #	Date	Description	Amount
2177855	3/7/2025	SPJPLN2025-0004_ZENITH	$470.00
			$470.00

3/28/2025 EADS, CHRISTINE $21.25

Invoice #	Date	Description	Amount
4501263	2/24/2025	PARKS & REC REFUND	$21.25
			$21.25

3/28/2025 ED SCHMIDT FORD/SUBURBAN OF FERNDALE $234.30

Invoice #	Date	Description	Amount
20314	3/4/2025	VEH 935 WO 80373	$46.13
20363	3/6/2025	VEH 946 WO 80363	$324.67
CM19261	3/7/2025	CREDIT - RETURNED PARTS	($136.50)
			$234.30

3/28/2025 ELBEN, SUSAN $2,520.20

Invoice #	Date	Description	Amount

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0503	2/26/2025	Suicide awareness training for Troy Fire Peer Support team	$2,520.20
			$2,520.20

3/28/2025 ETHERIC TOUCH LLC - KAREN DRESCOSKY $613.20

Invoice #	Date	Description	Amount
03172025	3/17/2025	TAI CHI - WINT 1 - 1/7-2/25	$613.20
			$613.20

3/28/2025 F.D.M. CONTRACTING, INC $80,899.83

Invoice #	Date	Description	Amount
23-07 PMT#17	3/13/2025	23-07 WM Replacement on Elliott between Minnesota & Dequindre	$80,899.83
			$80,899.83

3/28/2025 FEDEX $85.57

Invoice #	Date	Description	Amount
8-789-06543	3/5/2025	POSTAGE	$29.22
8-795-89766	3/12/2025	POSTAGE	$56.35
			$85.57

3/28/2025 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $200,862.50

Invoice #	Date	Description	Amount
0217445	2/27/2025	MIU (Meter Interface Unit) Replacement	$148,412.50
0201642-4	2/19/2025	Neptune Meters, Equipment & Replacement Parts	$34,500.00
0204364-2	2/25/2025	Neptune Meters, Equipment & Replacement Parts	$16,200.00
0204364-3	3/3/2025	Neptune Meters, Equipment & Replacement Parts	$1,750.00
			$200,862.50

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3/28/2025 FERRIS STATE UNIVERSITY $294.00

Invoice #	Date	Description	Amount
20250205	2/7/2025	PD EYE EXAM	$294.00
			$294.00

3/28/2025 FIBER TECHNOLOGIES NETWORKS/CROWN CASTLE FIBER LLC $1,698.26

Invoice #	Date	Description	Amount
1795865	3/1/2025	internet - CH & TC	$1,698.26
			$1,698.26

3/28/2025 FIRST ADVANTAGE LNS OCC.HEALTH SOLUTIONS INC. $1,049.44

Invoice #	Date	Description	Amount
2508682501	1/31/2025	RANDOM DRUG SCREENS	$1,049.44
			$1,049.44

3/28/2025 FLINT NEW HOLLAND INC $1,156.06

Invoice #	Date	Description	Amount
IF19668	1/31/2025	PARKS - SUPPLIES	$965.46
IF19953	3/6/2025	PARKS - SUPPLIES	$190.60
			$1,156.06

3/28/2025 FLOCK GROUP INC (FLOCK SAFETY) $1,500.00

Invoice #	Date	Description	Amount
INV-57597	2/4/2025	POLICE DEPT - FLOCK SAFETY (BATTERY PACK)	$1,500.00
			$1,500.00

3/28/2025 FRIEND OF THE COURT PONTIAC $1,510.00

Invoice #	Date	Description	Amount
78302	3/23/2025	COURT BOND POWELL/JULIUS	$1,510.00
			$1,510.00

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3/28/2025 GALICH, DANIEL D $500.00

Invoice #	Date	Description	Amount
010925	1/9/2025	TRAVEL EXPENSE ADVANCE	$500.00
			$500.00

3/28/2025 GALLAGHER FIRE EQUIPMENT $116.00

Invoice #	Date	Description	Amount
MB77373	3/5/2025	STOCK - FIRE EXTINGUISHERS	$116.00
			$116.00

3/28/2025 GFA DEVELOPMENT/GARY ABITHEIRA $1,720.00

Invoice #	Date	Description	Amount
2177848	3/7/2025	JPLN2025-001_VILLAGE OF HASTINGS	$1,720.00
			$1,720.00

3/28/2025 GLENN WING POWER TOOLS $4,227.00

Invoice #	Date	Description	Amount
224471	3/12/2025	FAC - Tools	$4,227.00
			$4,227.00

3/28/2025 GRAINGER - ALL ACCOUNTS $2,448.70

Invoice #	Date	Description	Amount
9429671663	3/6/2025	HARNESS CARABINER	$747.78
9432206473	3/10/2025	DPW - WO 312471 Circulating Pump	$1,482.86
9432206465	3/10/2025	PD - WO 312422	$27.56
9429205595	3/6/2025	SHOP SUPPLIES	$24.70
9430488461	3/6/2025	MAINTENANCE SUPPLIES	$165.80
			$2,448.70

3/28/2025 GRAYBAR ELECTRIC CO-CHICAGO $352.20

Invoice #	Date	Description	Amount

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9340933894	2/19/2025	DC - WO 312092	$352.20
			$352.20

3/28/2025 GREENE, ANTHONY $210.00

Invoice #	Date	Description	Amount
031425	3/14/2025	YOUTH BBALL OFFICIAL 3/8	$210.00
			$210.00

3/28/2025 H A SUN HEATING & COOLING INC $259.50

Invoice #	Date	Description	Amount
031825	3/18/2025	PERMIT CANCELLATION # PE2025-315 & PM2025-0189	$129.75
031825-1	3/18/2025	PERMIT CANCELLATION # PE2025-314 & PM2025-0188	$129.75
			$259.50

3/28/2025 HAIGHT, MICHELLE $200.00

Invoice #	Date	Description	Amount
030525	3/5/2025	FITNESS CLASSES	$200.00
			$200.00

3/28/2025 HARLAN ELECTRIC CO $1,055.78

Invoice #	Date	Description	Amount
1125426	3/13/2025	MAINTENANCE OF STREET LIGHTS	$402.20
1125427	3/13/2025	STREET LIGHT MAINTENANCE	$452.48
1125428	3/9/2025	STREET LIGHT MAINTENANCE	$201.10
			$1,055.78

3/28/2025 HARTSIG SUPPLY COMPANY INC $95.69

Invoice #	Date	Description	Amount
193890	3/12/2025	MAINTENANCE SUPPLIES	$95.69
			$95.69

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3/28/2025 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $5,543.39

Invoice #	Date	Description	Amount
849369160	2/7/2025	CREDIT - CC - WO 311405	($5.58)
852729060	2/28/2025	PARKS - SPLIT RAIL	$385.25
852732528	2/28/2025	FAC SUPPLIES	$32.94
852773654	2/28/2025	PURCHASE/RETURN	$216.49
853130987	3/3/2025	PAV - SOAP	$111.36
853444495	3/5/2025	HV - WO 312457; FAC - SUPPLIES	$47.78
853446763	3/5/2025	CH CMO - WO 312338	$122.48
853730240	3/6/2025	SNC - WO 312483; TPL - WO 312400	$123.38
853732485	3/6/2025	FAC - TOOLS	$49.97
853761955	3/6/2025	FAC - TOOLS	$846.00
853950475	3/7/2025	DPW - WTR - WO 311953	$107.54
853983146	3/7/2025	DPW - WTR - WO 311953	$92.90
854172855	3/8/2025	REFUND RETURN	($216.49)
854195013	3/10/2025	FS3- WO 311742	$29.68
854197068	3/10/2025	PG - WO 312504	$46.98
854224045	3/10/2025	DPW -WTR - WO 311953	$101.94
854403003	3/11/2025	PAV - SUPPLIES	$102.30
854410974	3/11/2025	DPW - WO 312464	$252.00
854415304	3/11/2025	PAV - WO 312552	$18.76
854893880	3/13/2025	DPW - WTR - WO 311953	$7.22
854897618	3/13/2025	FAC - TOOLS	$936.00
854922457	3/13/2025	PARKS/FAC TOOLS	$945.91
855112520	3/14/2025	TPL - WO 312400	$94.98
855114484	3/14/2025	PARK - SUPPLIES	$228.51
855118899	3/14/2025	FAC - TOOLS - SUPPLIES	$266.98
855152278	3/14/2025	FAC - SUPPLIES	$39.47
855119095	3/14/2025	DPW - WO 312464	$40.94
853450922	3/5/2025	SHOP TOOLS	$69.94
847764453	1/30/2025	E.O. ROOM	$91.02
852501071	2/27/2025	EV ROOM	$67.80
853211266	3/4/2025	REPAIR SUPPLIES	$156.54
853213882	3/4/2025	CROSS CONNECTION SUPPLIES	$108.42
853447688	3/5/2025	MAINTENANCE SUPPLIES	$23.98
			$5,543.39

3/28/2025 HEALTH ALLIANCE PLAN $81,719.37

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Invoice #	Date	Description	Amount
032125	3/21/2025	Apr 2025 Health Premium	$81,719.37
			$81,719.37

3/28/2025 HEARD, CHANTAY $23.13

Invoice #	Date	Description	Amount
4516522	3/11/2025	PARKS & REC REFUND	$23.13
			$23.13

3/28/2025 HELBIG, DEBORAH $165.00

Invoice #	Date	Description	Amount
030725	3/7/2025	PB FEB - 6 HRS OF INSTRUCT	$165.00
			$165.00

3/28/2025 HELBIG, HERBERT $275.00

Invoice #	Date	Description	Amount
030725	3/7/2025	PB FEB - 10 HRS OF INSTRUCT	$275.00
			$275.00

3/28/2025 HELLEBUYCK'S MOWER CENTER, INC $332.98

Invoice #	Date	Description	Amount
1014628	2/24/2025	LTM - SUPPLIES	$128.51
1015454	3/7/2025	LTM - SUPPLIES	$204.47
			$332.98

3/28/2025 HIGHEST HONOR $10.00

Invoice #	Date	Description	Amount
073442	2/17/2025	ENGRAVING - PISTOL TEAM	$10.00
			$10.00

3/28/2025 HUBBELL ROTH & CLARK INC $65,802.43

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Invoice #	Date	Description	Amount
0224660	2/12/2025	STORM WATER PROGRAM	$2,380.67
0224661	2/12/2025	TROY SANITARY/STORM MASTER UPDATES	$27,991.10
0224662	2/12/2025	MASTER STORM DRAINAGE PLAN	$2,856.70
0224663	2/12/2025	FIREFIGHTERS PARK SPRAGUE DRAIN HABITAT IMPROVEMENT	$257.40
0224664	2/12/2025	FIREFIGHTERS PARK SPRAGUE DRAIN HABITAT IMPROVEMENT	$2,416.18
0224665	2/12/2025	FIREFIGHTERS PARK SPRAGUE DRAIN HABITAT IMPROVEMENT	$4,600.00
0225543	3/14/2025	TROY STORMWATER MASTER	$15,150.77
0225544	3/14/2025	FEMA GRANT	$8,617.70
0225545	3/14/2025	FIREFIGHTERS PARK SPRAGUE DRAIN HABITAT IMPROVEMENT	$1,531.91
			$65,802.43

3/28/2025 INLAND PRESS $205.89

Invoice #	Date	Description	Amount
5271011	3/12/2025	INVITES FOR CITY OF TROY 70TH ANNIV PARTY	$205.89
			$205.89

3/28/2025 INTERIOR ENVIRONMENTS $987.84

Invoice #	Date	Description	Amount
23207	3/5/2025	TRANTHAM CHAIR	$987.84
			$987.84

3/28/2025 INTERNATIONAL RADIANT & MECHANICAL SYSTEMS $664.80

Invoice #	Date	Description	Amount
737825	3/10/2025	FIRE STATION FILTERS	$664.80
			$664.80

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3/28/2025 J H HART URBAN FORESTRY $30,749.44

Invoice #	Date	Description	Amount
106375	2/28/2025	02.24.25-02.28.25 Tree Services	$17,795.85
106455	3/7/2025	03.03.25-03.07.25 Tree Services	$12,953.59
			$30,749.44

3/28/2025 KESHO (FORMERLY KEENAS) $5,399.24

Invoice #	Date	Description	Amount
1600	2/21/2025	Accident Repairs WO 79856 #967	$4,414.60
1603	3/4/2025	VEH 294 WO 80281	$984.64
			$5,399.24

3/28/2025 KIESLER'S POLICE SUPPLY $22,713.42

Invoice #	Date	Description	Amount
IN255674	2/28/2025	POLICE DEPT - AMMUNITION	$22,713.42
			$22,713.42

3/28/2025 KIMBERLY FENCE & SUPPLY (PAULEENER, INC) $151.58

Invoice #	Date	Description	Amount
24366	3/11/2025	POND FENCE REPAIR	$151.58
			$151.58

3/28/2025 KIMBERLY FENCE & SUPPLY (PAULEENER, INC) $5,000.00

Invoice #	Date	Description	Amount
ITB-COT 24-05 DP	3/6/2025	ITB-COT 24-05_DPW PARKING LOT & FENCING ESCROW RELEASE	$5,000.00
			$5,000.00

3/28/2025 KIRKWOOD, VANCE $756.00

Invoice #	Date	Description	Amount
031825	3/18/2025	YOUTH BBALL - WINTER REF	$756.00
			$756.00

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3/28/2025 KIZY SIGNATURE HOMES $350.00

Invoice #	Date	Description	Amount
031125	3/11/2025	Bond Refund for PB2024-0599_934 MARENGO	$350.00
			$350.00

3/28/2025 KJ PROPERTY GROUP LLC $16,910.00

Invoice #	Date	Description	Amount
031325	3/13/2025	CONSENT JUDGEMENT COMPENSATION	$16,910.00
			$16,910.00

3/28/2025 KONE INC $2,442.52

Invoice #	Date	Description	Amount
921706145	3/13/2025	PD Main Elevator - WO 311194	$1,870.84
1158890457	3/10/2025	CH - EAST ELEVATOR REPAIR WO 312346	$571.68
			$2,442.52

3/28/2025 KRONOS INCORPORATED $8,534.00

Invoice #	Date	Description	Amount
12373353	3/8/2025	UKG Monthly - Feb 2025	$8,534.00
			$8,534.00

3/28/2025 KURSCHAT & COMPANY $11,300.00

Invoice #	Date	Description	Amount
6697	2/7/2025	Rochester Rd - Barclay - Trinway	$11,300.00
			$11,300.00

3/28/2025 LAMB, NOLAN $168.00

Invoice #	Date	Description	Amount
031725	3/17/2025	YOUTH BBALL OFFICIAL 3/8	$168.00
			$168.00

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3/28/2025 LAMERS, KYLE $23.13

Invoice #	Date	Description	Amount
4513586	3/7/2025	PARKS & REC REFUND	$23.13
			$23.13

3/28/2025 LAWSON, KELLY $700.00

Invoice #	Date	Description	Amount
031025	3/10/2025	FITNESS	$700.00
			$700.00

3/28/2025 LECOM INC $1,000.00

Invoice #	Date	Description	Amount
PROW2024-494	3/18/2025	1957 CROOKS 100	$1,000.00
			$1,000.00

3/28/2025 LEO, SHANE $70.00

Invoice #	Date	Description	Amount
031125	3/11/2025	WATER CERTIFICATION REIMBURSEMENT	$70.00
			$70.00

3/28/2025 LIGHTING SUPPLY COMPANY $322.00

Invoice #	Date	Description	Amount
LS25071544	3/13/2025	CC - WO 312488	$322.00
			$322.00

3/28/2025 LIMBACH CO. $1,744.41

Invoice #	Date	Description	Amount
26393	3/13/2025	TFAC Pool Drain Scoping	$1,744.41
			$1,744.41

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3/28/2025 LIN, JING $656.20

Invoice #	Date	Description	Amount
021225	2/12/2025	TRAVEL EXPENSE BALANCE DUE	$656.20
			$656.20

3/28/2025 LOGAN, BRANDON $70.00

Invoice #	Date	Description	Amount
031725	3/17/2025	WATER CERTIFICATION REIMBURSEMENT	$70.00
			$70.00

3/28/2025 LUMEN LLC $1,175.42

Invoice #	Date	Description	Amount
728249528	3/1/2025	Backup Internet	$1,175.42
			$1,175.42

3/28/2025 LUTZ ROOFING COMPANY, INC $386.25

Invoice #	Date	Description	Amount
00105152	2/24/2025	PD ROOF - 2/24/25 - WO 311921	$386.25
			$386.25

3/28/2025 LUTZ ROOFING COMPANY, INC $1,016.21

Invoice #	Date	Description	Amount
00105017	2/20/2025	PD Roof 02.20.25 - WO 311921	$1,016.21
			$1,016.21

3/28/2025 MACOMB GROUP $28.92

Invoice #	Date	Description	Amount
7353424	3/10/2025	GASKETS	$28.92
			$28.92

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3/28/2025 MACQUEEN EQUIPMENT, LLC $345.00

Invoice #	Date	Description	Amount
P45592	3/17/2025	MSA PARTS	$345.00
			$345.00

3/28/2025 MAJIK GRAPHICS - BOTH $1,435.00

Invoice #	Date	Description	Amount
26063	3/4/2025	VEH 294 WO 80400	$315.00
26059	3/4/2025	VEHICLE GRAPHICS	$465.00
26060	3/4/2025	VEHICLE GRAPHICS	$315.00
26062	3/4/2025	VEHICLE GRAPHICS	$275.00
26055	3/4/2025	TROY RYDE MAGNET	$65.00
			$1,435.00

3/28/2025 MAPLE VETERINARY HOSPITAL PC $510.00

Invoice #	Date	Description	Amount
169107	3/11/2025	K9 VET SERVICES - HUTCH	$510.00
			$510.00

3/28/2025 MARQUARDT, SUZANNE $25.63

Invoice #	Date	Description	Amount
4516560	3/11/2025	PARKS & REC REFUND	$25.63
			$25.63

3/28/2025 MARTIN FLUID POWER $86.91

Invoice #	Date	Description	Amount
1402483	2/5/2025	VEH 411 WO 80148	$86.91
			$86.91

3/28/2025 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $883.34

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Invoice #	Date	Description	Amount
545-600108	3/3/2025	STOCK - PD	$38.04
545-600258	3/4/2025	REPAIR PARTS	$245.08
545-600489	3/4/2025	VEH 804 WO 80384	$299.90
545-600505	3/5/2025	SHOP TOOL; REPAIR PARTS	$215.28
545-600724	3/6/2025	VEH 38016 WO 80344	$18.12
545-600969	3/7/2025	REPAIR PARTS	$158.19
545-600725	3/6/2025	CREDIT FOR RETURNED PARTS	($91.27)
			$883.34

3/28/2025 MCMI ENVIRONMENTAL AUTOMATION SERVICES $32,838.00

Invoice #	Date	Description	Amount
21SH22B-IN	1/15/2025	PD BMS/Temp Controls RTU-3, RTU-4	$15,800.00
22SH17B-IN	1/15/2025	TPL - BAS/BMS RTU 7, 8, 9	$17,038.00
			$32,838.00

3/28/2025 MEISSNER, THOMAS $126.00

Invoice #	Date	Description	Amount
031525	3/15/2025	YOUTH BBALL REF 2/22	$126.00
			$126.00

3/28/2025 METCOM $524.95

Invoice #	Date	Description	Amount
165325	3/10/2025	SUPPLIES	$524.95
			$524.95

3/28/2025 MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE $1,422.89

Invoice #	Date	Description	Amount
MMRMA-D25021004	3/15/2025	PG ELECTRIC - FEB 2025	$1,422.89
			$1,422.89

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3/28/2025 MICHIGAN SECTION AWWA-PO BOX 16337 $810.00

Invoice #	Date	Description	Amount
200023214	3/12/2025	AWWA TRAINING	$810.00
			$810.00

3/28/2025 MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION $2,256.00

Invoice #	Date	Description	Amount
551-652812	2/26/2025	FINGERPRINTING - JAN 2025	$1,386.00
551-653620	3/4/2025	SEX OFFENDER REGISTRATION	$30.00
551-653974	3/6/2025	FINGERPRINTING - FEB 2025	$840.00
			$2,256.00

3/28/2025 MIDWEST TAPE $8,183.71

Invoice #	Date	Description	Amount
506823263	2/28/2025	LIBRARY MATERIALS	$8,183.71
			$8,183.71

3/28/2025 MOTOROLA SOLUTIONS INC $178.50

Invoice #	Date	Description	Amount
8282078218	2/10/2025	POLICE DEPT - TST DUAL CONTROL HEAD MOBILE RADIO	$82.50
8282072426	2/10/2025	POLICE DEPT - TST DUAL CONTROL HEAD MOBILE RADIO	$96.00
			$178.50

3/28/2025 MVIX $1,416.63

Invoice #	Date	Description	Amount
INVZ-2012268	3/1/2025	Signature Care Support package	$1,416.63
			$1,416.63

3/28/2025 NAEGER, DENIS $99.00

Invoice #	Date	Description	Amount

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4491065	2/10/2025	PARKS & REC REFUND	$99.00
			$99.00

3/28/2025 NAGLE, SHASHIKANT $23.13

Invoice #	Date	Description	Amount
4516515	3/11/2025	PARKS & REC REFUND	$23.13
			$23.13

3/28/2025 NATIONAL PRINT & MAIL $482.84

Invoice #	Date	Description	Amount
4657	3/1/2025	PRE-SORT DISC MAIL SERV - FEB 2025	$482.84
			$482.84

3/28/2025 NYE UNIFORM COMPANY INC $11,134.55

Invoice #	Date	Description	Amount
907994	3/14/2025	Badges - Fire Department	$1,908.00
902020	2/28/2025	INITIAL ISSUE - PROMOTION	$168.50
903529	2/28/2025	INITIAL ISSUE - HILLWIG	$79.50
905691	2/28/2025	INITIAL ISSUE - WOJCIECHOWSKI	$1,915.00
905705	2/28/2025	INITIAL ISSUE - HILLWIG	$1,899.00
908876A	2/28/2025	INITIAL ISSUE - REDMAN	$2,372.05
909010	2/28/2025	INITIAL ISSUE - SCHNEIDER	$1,767.50
909011	2/28/2025	INITIAL ISSUE - SCHNEIDER	$48.00
909147	3/7/2025	INITIAL ISSUE - ROLL	$352.00
909596	3/14/2025	UNIFORM - RUSING	$154.00
909599	3/14/2025	UNIFORM - BITTNER	$157.00
909600	3/14/2025	UNIFORM - SHORT	$157.00
909602	3/14/2025	UNIFORM - MEITZNER	$157.00
			$11,134.55

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3/28/2025 OAKLAND COMMUNITY COLL/FEATHERSTONE $700.00

Invoice #	Date	Description	Amount
15246	3/17/2025	AGILITY TESTING - VFF PREHIRES	$500.00
15179	3/7/2025	TRAINING - ALMOUSANI	$200.00
			$700.00

3/28/2025 OAKLAND COUNTY TREASURERS BLDG 12E $983,678.25

Invoice #	Date	Description	Amount
CI054296	2/21/2025	BAC-T TEST	$72.00
CI054385	2/28/2025	FEB 2025 - SEWAGE GWK	$798,462.92
CI054396	2/28/2025	FEB 2025 - SPECIAL ASSESSMENTS EFCH20	$185,143.33
			$983,678.25

3/28/2025 OHM ENGINEERING ADVISORS $108,486.65

Invoice #	Date	Description	Amount
85633	2/28/2025	I-75 Big Beaver Landscaping Services through 02.15.25	$19,892.55
85634	2/28/2025	SGLP Phase II Services through 02.15.25	$1,583.00
85632	2/28/2025	TRAFFIC STUDY	$322.50
85635	2/28/2025	TAP PATHWAYS	$86,688.60
			$108,486.65

3/28/2025 PAREKH, DEEPAK $900.00

Invoice #	Date	Description	Amount
031425	3/14/2025	FITNESS CLASSES	$900.00
			$900.00

3/28/2025 PAUL CONWAY SHIELDS $252.38

Invoice #	Date	Description	Amount
0533909	3/6/2025	SHIELDS	$252.38
			$252.38

3/28/2025 PIAM $500.00

Invoice #	Date	Description	Amount

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022425	2/24/2025	PIAM SPRING CONF & DUES - ACHATZ	$500.00
			$500.00

3/28/2025 PINTO, EDUARDO $10.00

Invoice #	Date	Description	Amount
4501240	2/24/2025	PARKS & REC REFUND	$10.00
			$10.00

3/28/2025 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC $411.36

Invoice #	Date	Description	Amount
3320459809	3/11/2025	POSTAGE MACHINE LEASE 01/30/25 TO 04/29/25	$411.36
			$411.36

3/28/2025 PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC $1,313.29

Invoice #	Date	Description	Amount
492409	3/4/2025	LIBRARY MATERIALS	$1,251.55
492725	3/5/2025	LIBRARY MATERIALS	$61.74
			$1,313.29

3/28/2025 PODS ENTERPRISES $290.40

Invoice #	Date	Description	Amount
PODS008902015	2/8/2025	CONTAINER RENTAL-BOOKMOBILE STORAGE	$145.20
PODS009057928	3/8/2025	CONTAINER RENTAL-BOOKMOBILE STORAGE	$145.20
			$290.40

3/28/2025 POLITE, TOM $650.00

Invoice #	Date	Description	Amount
030725	3/7/2025	WINT YOUTH BBALL SCHEDULING	$650.00
			$650.00

3/28/2025 POSTAGE BY PHONE RESERVE ACCOUNT $5,000.00

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Invoice #	Date	Description	Amount
030425	3/4/2024	POSTAGE BY MAIL #36259430	$5,000.00
			$5,000.00

3/28/2025 PRAXAIR - LINDE GAS $316.77

Invoice #	Date	Description	Amount
48570427	3/14/2025	PARK - SUPPLIES	$123.43
48570428	3/14/2025	PARK - SUPPLIES	$133.76
47558974	1/22/2025	GAS RENTAL	$59.58
			$316.77

3/28/2025 PREMIERE PLUS/MADISON HTS LLC $9,082.50

Invoice #	Date	Description	Amount
031425	3/14/2025	SPRING SESSION 2025	$9,082.50
			$9,082.50

3/28/2025 PROGRESSIVE PLUMBING SUPPLY $263.61

Invoice #	Date	Description	Amount
2666473	3/4/2025	CC - WO 312335	$263.61
			$263.61

3/28/2025 PSYBUS $2,500.00

Invoice #	Date	Description	Amount
20799	2/26/2025	POLICE PSYCOLOGICAL EVALUATIONS	$2,500.00
			$2,500.00

3/28/2025 PTS COMMUNICATIONS (PACIFIC TELEMANAGEMENT SERV) $75.00

Invoice #	Date	Description	Amount
2139156	2/27/2025	PD PAY PHONES	$75.00
			$75.00

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3/28/2025 R & R FIRE TRUCK REPAIR INC $236.28

Invoice #	Date	Description	Amount
70399	3/7/2025	VEH 901 WO 79228	$236.28
			$236.28

3/28/2025 RECKNAGEL, DAVID J $546.00

Invoice #	Date	Description	Amount
031025	3/10/2025	YOUTH BBALL REF 2/15 & 3/1	$378.00
031425	3/14/2025	YOUTH BBALL REF 3/8	$168.00
			$546.00

3/28/2025 REXIN, PERRY $23.13

Invoice #	Date	Description	Amount
4513575	3/7/2025	PARKS & REC REFUND	$23.13
			$23.13

3/28/2025 RICOH - LEASE $5,409.96

Invoice #	Date	Description	Amount
109030981	3/7/2025	Clerk's Office - Copier Lease IMC 6500	$5,409.96
			$5,409.96

3/28/2025 RICOH USA, INC. - SERVICE $63.51

Invoice #	Date	Description	Amount
5071083772	3/9/2025	SERVICE IMC6000 DPW COPIER	$63.51
			$63.51

3/28/2025 RKA PETROLEUM COMPANY $11,999.66

Invoice #	Date	Description	Amount
0819032	3/7/2025	CITY HALL - UNLEADED GAS	$11,999.66
			$11,999.66

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3/28/2025 RNA OF ANN ARBOR INCORPORATED $108,680.48

Invoice #	Date	Description	Amount
INV-RNA-10123	2/28/2025	Feb-2025 Janitorial Services	$97,978.58
INV-RNA-10124	2/28/2025	Feb-2025 DPW additional cleaning	$1,035.00
INV-RNA-10125	2/28/2025	Feb-2025 CC Porter Services	$7,162.20
INV-RNA-10126	2/28/2025	Feb-2025 Pavilion Cleaning	$2,504.70
			$108,680.48

3/28/2025 ROBINSON CAPITAL MGMT $1,844.88

Invoice #	Date	Description	Amount
547919	2/28/2025	INV MGMT SVCS - FEB 2025	$1,844.88
			$1,844.88

3/28/2025 ROCKET ENTERPRISE INC $187.50

Invoice #	Date	Description	Amount
191270	3/4/2025	FLAG REPAIRS	$187.50
			$187.50

3/28/2025 ROENICKE, KELLY $175.00

Invoice #	Date	Description	Amount
031125	3/4/2025	TUESDAY TUNES 3/11/25	$175.00
			$175.00

3/28/2025 ROK BROTHERS INC $1,137.88

Invoice #	Date	Description	Amount
INV214011	3/3/2025	STOCK	$568.94
INV214010	3/3/2025	STOCK	$568.94
			$1,137.88

3/28/2025 ROSS VALVE MFG CO INC $4,824.17

Invoice #	Date	Description	Amount

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IN01058147	3/3/2025	Prv parts and seals	$4,824.17
			$4,824.17

3/28/2025 ROSSOW GROUP $410.00

Invoice #	Date	Description	Amount
40125-1	3/4/2025	TRAINING - BERTOIA & KOLAKOWSKI	$410.00
			$410.00

3/28/2025 ROYAL OAK STORAGE $63.14

Invoice #	Date	Description	Amount
0022683	2/28/2025	DOCUMENT STORAGE	$63.14
			$63.14

3/28/2025 RS THOMAS & ASSOCIATES, INC $7,997.50

Invoice #	Date	Description	Amount
25013101-REV	1/31/2025	Rochester Rd - Barclay - Trinway	$7,997.50
			$7,997.50

3/28/2025 RUSSELL LANDSCAPING INC $5,198.40

Invoice #	Date	Description	Amount
21182	3/6/2025	Snow Event 03.06.25	$5,198.40
			$5,198.40

3/28/2025 SAN MARINO CLUB - BOTH $8,922.00

Invoice #	Date	Description	Amount
E07950	2/22/2025	2025 Firefighter Appreciation Banquet	$8,922.00
			$8,922.00

3/28/2025 SCENARIO TRAINER INC $3,970.00

Invoice #	Date	Description	Amount

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3113	2/27/2025	POLICE DEPT - GUNSHOT BOX SIMULATOR	$3,970.00
			$3,970.00

3/28/2025 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $381.09

Invoice #	Date	Description	Amount
2713-2	3/7/2025	DPW - WO 312464	$381.09
			$381.09

3/28/2025 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $555.49

Invoice #	Date	Description	Amount
3506-4	3/4/2025	CH - CMO - WO 312338	$64.12
3532-0	3/5/2025	TPL - WO 312354	$164.26
3754-0	3/12/2025	DPW - WO 312464	$239.75
9696-0	3/5/2025	CH - CMO - WO 312338	$87.36
			$555.49

3/28/2025 SIMPLEXGRINNELL/JOHNSON CONTROLS $4,748.80

Invoice #	Date	Description	Amount
24612398	3/6/2025	FS1 - Backflow Testing	$593.60
24612400	3/6/2025	FS2 - Backflow Testing	$593.60
24612401	3/6/2025	FS3 - Backflow Testing	$593.60
24612428	3/6/2025	HV - Backflow Testing	$593.60
24612700	3/6/2025	FPTC - Backflow Testing	$593.60
24612701	3/6/2025	FS4 - Backflow Testing	$593.60
24612722	3/6/2025	FS6 - Backflow Testing	$593.60
24612723	3/6/2025	FS5 - Backflow Testing	$593.60
			$4,748.80

3/28/2025 SIMPLIVERIFIED, LLC $208.57

Invoice #	Date	Description	Amount
60709	3/1/2025	NEW HIRE BACKGROUND CHECKS	$208.57
			$208.57

3/28/2025 SIRCHIE FINGERPRINT LABORATORIES $195.84

Invoice #	Date	Description	Amount

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0683229-IN	2/26/2025	ET SUPPLIES	$44.54
0684336-IN	3/5/2025	ET SUPPLIES	$151.30
			$195.84

3/28/2025 SITEONE LANDSCAPE SUPPLY $22.10

Invoice #	Date	Description	Amount
150667149-001	3/12/2025	POLY PIPE	$22.10
			$22.10

3/28/2025 SMB FITNESS GROUP LLC $700.00

Invoice #	Date	Description	Amount
030725	3/7/2025	FITNESS CLASSES	$700.00
			$700.00

3/28/2025 SMITH & BROOKER, PC $3,500.00

Invoice #	Date	Description	Amount
031425	3/14/2025	LEGAL CONSULTATION	$3,500.00
			$3,500.00

3/28/2025 SOCRRA $258,572.00

Invoice #	Date	Description	Amount
S-INV109094	3/3/2025	FEBRUARY 2025 MONTH-END	$258,572.00
			$258,572.00

3/28/2025 SPANGLER, LAURA $20.75

Invoice #	Date	Description	Amount
4516520	3/11/2025	PARKS & REC REFUND	$20.75
			$20.75

3/28/2025 STANLEY INDUSTRIES INC $36.00

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Invoice #	Date	Description	Amount
407339-1	3/14/2025	PAV - WO 312518	$24.00
407133-1	3/5/2025	SAFETY GLASS INSTALL	$12.00
			$36.00

3/28/2025 STAPLES INC $2,286.32

Invoice #	Date	Description	Amount
6026830433	3/15/2025	OFFICE SUPPLIES	$260.09
6026667033	3/13/2025	DPW SUPPLIES	$630.82
6024416174	2/15/2025	SUPPLIES	$199.32
6024592303	2/18/2025	SUPPLIES	$17.19
6026404654	3/8/2025	SOAP	$175.08
6025534336	2/28/2025	RNA SUPPLIES	$251.65
6025534337	2/28/2025	OFFICE SUPPLIES	$131.42
6026314154	3/7/2025	OFFICE SUPPLIES	$620.75
			$2,286.32

3/28/2025 SUBURBAN CHRYSLER JEEP DODGE OF TROY $129.75

Invoice #	Date	Description	Amount
15931TD	3/6/2025	VEH 967 WO 79856	$129.75
			$129.75

3/28/2025 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $45.03

Invoice #	Date	Description	Amount
51260C	3/3/2025	VEH 240 WO 80371	$45.03
			$45.03

3/28/2025 SUPERIOR EXCAVATING INC $23,639.50

Invoice #	Date	Description	Amount
23-01 PMT #5	1/24/2025	23-01 2023 Water Main Improvements	$23,639.50
			$23,639.50

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3/28/2025 SUPERIOR TURBO & INJECTION $1,298.10

Invoice #	Date	Description	Amount
C14876	7/3/2024	CORE CREDIT	($375.00)
M000124755	3/6/2025	Repair Parts WO80170 #471 Turbo kit	$1,673.10
			$1,298.10

3/28/2025 TAPCO $3,534.60

Invoice #	Date	Description	Amount
I797387	3/3/2025	Avery Dennison Sign Material	$3,534.60
			$3,534.60

3/28/2025 TARR'S SERVICE INC - BOTH $22,680.00

Invoice #	Date	Description	Amount
5297	2/26/2025	Local road snow plowing 2-13-2025	$22,680.00
			$22,680.00

3/28/2025 TELNET WORLDWIDE $570.53

Invoice #	Date	Description	Amount
95316	3/1/2025	SIP Service - March 2025	$570.53
			$570.53

3/28/2025 TERMINAL SUPPLY CO $112.78

Invoice #	Date	Description	Amount
12188-00	3/5/2025	VEH 416 WO 80387	$112.78
			$112.78

3/28/2025 THEFIRESTORE.COM $2,664.15

Invoice #	Date	Description	Amount
INV642742	3/7/2025	Fire boots	$2,185.75
INV642832	3/7/2025	FIRE BOOTS	$478.40
			$2,664.15

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3/28/2025 THOMSON WEST TCD $1,485.82

Invoice #	Date	Description	Amount
851562153	3/1/2025	POLICE DEPT - (WEST, INVESTIGATIVE SOFTWARE ANNUAL RENEWAL)	$1,485.82
			$1,485.82

3/28/2025 THRASHER, MORGAN $280.26

Invoice #	Date	Description	Amount
020625	2/6/2025	TRAVEL EXPENSE BALANCE DUE	$280.26
			$280.26

3/28/2025 TITLE PARTNERS, LLC $14.04

Invoice #	Date	Description	Amount
031025	3/10/2025	REFUND 4934 DANBURY	$14.04
			$14.04

3/28/2025 TREVARROW HARDWARE INC $1,378.36

Invoice #	Date	Description	Amount
068020	3/3/2025	CH - CMO - WO 312338	$13.18
068024	3/3/2025	TPL - WO 312354	$30.76
068026	3/3/2025	TPL - WO 312400	$13.77
068032	3/4/2025	DPW - COMP RM - WO 312465	$10.58
068041	3/4/2025	CH - CMO - WO 312338	$25.78
068055	3/6/2025	FAC - SUPPLIES	$30.97
068056	3/6/2025	DC - WO 312092	$18.76
068066	3/7/2025	DPW - WTR - WO 311953	$21.54
068067	3/7/2025	CC - WO 312484	$37.98
068077	3/10/2025	DPW -WTR - WO 311953	$59.93
068087	3/11/2025	DPW - WO 312464	$9.99
068089	3/12/2025	LTM - SUPPLIES	$71.96
068090	3/12/2025	CC - WO 312550	$6.40
068097	3/13/2025	FAC - TOOLS	$58.98
068098	3/13/2025	DPW - WO 312464	$24.99
067675	1/7/2025	GENERAL SUPPLIES	$179.98

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067746	1/17/2025	GENERAL SUPPLIES	$73.98
067751	1/19/2025	GENERAL SUPPLIES	$44.99
067757	1/20/2025	GENERAL SUPPLIES	$12.48
067800	1/27/2025	SUPPLIES	$70.93
068043	3/4/2025	GENERAL SUPPLIES	$138.60
068105	3/15/2025	GENERAL SUPPLIES	$57.14
068035	3/4/2025	SHOP SUPPLIES	$4.75
068040	3/4/2025	SHOP SUPPLIES	$12.32
068027	3/3/2025	ET SUPPLIES	$3.99
068010	2/28/2025	SHOP SUPPLIES	$5.59
068033	3/4/2025	SAFETY GLASS INSTALL MATERIALS	$13.70
067770	1/22/2025	FIELD SUPPLIES FOR MECHANICAL INSPECTOR	$24.58
067888	2/11/2025	METER SHOP SUPPLIES	$94.54
068047	3/5/2025	METER SHOP SUPPLIES	$20.98
068049	3/5/2025	METER SHOP SUPPLIES	$127.27
068061	3/6/2025	CROSS CONNECTION SUPPLIES	$49.98
068082	3/10/2025	HYDRANT TRUCK SUPPLIES	$6.99
			$1,378.36

3/28/2025 TRINCO - BOTH $374.25

Invoice #	Date	Description	Amount
714987	3/10/2025	METER SHOP SUPPLIES	$374.25
			$374.25

3/28/2025 TRUCK & TRAILER SPECIALTIES $173,514.20

Invoice #	Date	Description	Amount
HJO03075	3/18/2025	Dump Bodies & Snow Removal Equipment	$171,887.10
HJO003814	3/18/2025	Mini-bar Light on Alum riser & weather pack connection	$536.70
HSO017653	3/5/2025	STOCK	$609.40
HSO017673	3/7/2025	VEH 449 WO 80385	$481.00
			$173,514.20

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3/28/2025 TURNER SANITATION $415.00

Invoice #	Date	Description	Amount
I23866	3/4/2025	SNC PORTABLE 3/4-3/31/25	$200.00
I23962	3/12/2025	REDWOOD PORTABLES 3/12-4/8/25	$215.00
			$415.00

3/28/2025 TYLER TECH-WAS NEW WORLD SYS CORP $87,992.24

Invoice #	Date	Description	Amount
045-503823	3/15/2025	New World Maintenance 2025-2026	$87,992.24
			$87,992.24

3/28/2025 UHAN'S DEPARTMENT STORE $350.00

Invoice #	Date	Description	Amount
037847	3/4/2025	C/A BAILEY	$209.94
937879	3/9/2025	C/A BAILEY	$140.06
			$350.00

3/28/2025 ULINE $278.35

Invoice #	Date	Description	Amount
190040394	3/6/2025	CVC CTR SUPPLIES	$130.00
190292212	3/12/2025	FAC - SUPPLIES	$148.35
			$278.35

3/28/2025 UNIQUE MANAGEMENT SERVICES INC $109.50

Invoice #	Date	Description	Amount
6136852	3/1/2025	PLACEMENTS	$109.50
			$109.50

3/28/2025 UNITED PARCEL SERVICE $32.07

Invoice #	Date	Description	Amount
000047Y313095-1	3/1/2025	SHIPPING	$32.07
			$32.07

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3/28/2025 VALLANCE-JONES, BRIAN $80.00

Invoice #	Date	Description	Amount
031225	3/12/2025	TRAVEL ADVANCE - FUEL & MEALS	$80.00
			$80.00

3/28/2025 VERIZON WIRELESS(WAS CELLULAR ONE) $4,141.47

Invoice #	Date	Description	Amount
6105282411	2/5/2025	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$540.15
6107745334	3/5/2025	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$540.15
6106754868	2/23/2025	FAC/STS/PARKS/IT/WTR IPADS 1/24-2/23/25	$504.14
6107745335	3/5/2025	MIFI	$216.06
6106845851	2/23/2025	LIBRARY 4G USB & ROUTER	$76.03
6106752470	2/23/2025	MI-FI CARDS	$1,235.72
6106814451	2/23/2025	DPW AIR CARDS 1/24-2/23/25	$288.08
6107745336	3/5/2025	DATA SERVICES - RYDE - 2/6-3/5/25	$216.06
6106799335	2/23/2025	SCADA SYSTEM 1/24-2/23/25; 4 NEW TABLETS	$525.08
			$4,141.47

3/28/2025 VERIZON WIRELESS(WAS CELLULAR ONE) $150.00

Invoice #	Date	Description	Amount
9022389852	2/20/2025	INVESTIGATIONS - CELL PHONE DATA	$150.00
			$150.00

3/28/2025 VERIZON WIRELESS-26935 NORTHWESTERN $1,729.05

Invoice #	Date	Description	Amount
6106752471	2/23/2025	POLICE DEPT-Data Lines for Mobile Data Computers	$1,729.05
			$1,729.05

3/28/2025 WADSWORTH SOLUTIONS $8,800.00

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103842	3/3/2025	Feb-2025 Security System Maintenance	$8,800.00
			$8,800.00

3/28/2025 WEISL, SANDRA $125.00

Invoice #	Date	Description	Amount
4513544	3/7/2025	PARKS & REC REFUND	$125.00
			$125.00

3/28/2025 WELLSTREET URGENT CARE DBA COREWELL HEALTH URGENT $407.00

Invoice #	Date	Description	Amount
01771550-00	2/19/2025	PHYSICAL	$407.00
			$407.00

3/28/2025 WILLIAMS, STEVEN $23.13

Invoice #	Date	Description	Amount
4513580	3/7/2025	PARKS & REC REFUND	$23.13
			$23.13

3/28/2025 WINCAN LLC / PREV PIPELINE ANALYTICS $3,250.00

Invoice #	Date	Description	Amount
9472	3/5/2025	Sewer CCTV Support Package - Annual Renewal 2025	$3,250.00
			$3,250.00

3/28/2025 WOLVERINE FREIGHTLINER EASTSIDE INC $430.59

Invoice #	Date	Description	Amount
759672	3/6/2025	STOCK	$430.59
			$430.59

3/28/2025 WWRP, PC $9,000.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 3/28/2025

031325	3/13/2025	CONSENT JUDGEMENT FEES	$9,000.00
			$9,000.00

3/28/2025 XCEL COLLISION - MARK HAMM $893.20

Invoice #	Date	Description	Amount
1458	2/24/2025	VEH 804 WO 79978	$893.20
			$893.20

3/28/2025 YURICH, RUTH $23.13

Invoice #	Date	Description	Amount
4516523	3/11/2025	PARKS & REC REFUND	$23.13
			$23.13

CHECK BATCH TOTAL FOR 3/28/2025 $3,054,035.39