



City of Troy
Open Troy Check Register
Check Date - 4/9/2025

Check Date	Vendor Name	Amount	Void Date
4/9/2025	AT&T-PO BOX 8100	\$499.92	

Invoice #	Date	Description	Amount
24852609390325	3/16/2025	Police - Mar 2025	\$499.92
			\$499.92

4/9/2025	AT&T-PO BOX 8100	\$333.28	
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Invoice #	Date	Description	Amount
24887992410225	2/22/2025	City Hall - Feb 2025	\$166.64
24887992410325	3/22/2025	TFAC Aquatic Center - Mar 2025	\$166.64
			\$333.28

4/9/2025	AT&T-PO BOX 8100	\$249.96	
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Invoice #	Date	Description	Amount
24845704250325	3/28/2025	Museum - Mar 2025	\$249.96
			\$249.96

4/9/2025	AT&T-PO BOX 8100	\$905.57	
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Invoice #	Date	Description	Amount
24845748370325	3/28/2025	PD Dispatch - Mar 2025	\$905.57
			\$905.57

4/9/2025	AT&T-PO BOX 8100	\$166.64	
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Invoice #	Date	Description	Amount
24852400310325	3/28/2025	Police - Mar 2025	\$166.64
			\$166.64

4/9/2025	AT&T-PO BOX 8100	\$915.91	
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Invoice #	Date	Description	Amount
24852411150325	3/28/2025	Motor Pool - Mar 2025	\$915.91
			\$915.91



City of Troy
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Check Date - 4/9/2025

4/9/2025 AT&T-PO BOX 8100

\$166.64

Invoice #	Date	Description	Amount
24874022730325	3/28/2025	City Hall - Mar 2025	\$166.64
			\$166.64

4/9/2025 AT&T-PO BOX 8100

\$90.56

Invoice #	Date	Description	Amount
24874089730325	3/28/2025	Police EOC - Mar 2025	\$90.56
			\$90.56

4/9/2025 AT&T-PO BOX 8100

\$72.21

Invoice #	Date	Description	Amount
24874091370325	3/28/2025	Museum (FAC) - Mar 2025	\$72.21
			\$72.21

4/9/2025 AT&T-PO BOX 8100

\$255.96

Invoice #	Date	Description	Amount
24874092480325	3/28/2025	TFAC Aquatic Center - Mar 2025	\$255.96
			\$255.96

4/9/2025 AT&T-PO BOX 8100

\$72.21

Invoice #	Date	Description	Amount
24874300590325	3/28/2025	Motor Pool - Mar 2025	\$72.21
			\$72.21

4/9/2025 E-TITLE AGENCY INC

\$12,800.90

Invoice #	Date	Description	Amount
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5/24/2025

City of Troy
Open Troy Check Register
Check Date - 4/9/2025

040925	4/9/2025	Rochester Road Project#02.206.5 - Perm. Easement Compensation	\$12,800.90
			\$12,800.90

4/9/2025 E-TITLE AGENCY INC

\$33,779.71

Invoice #	Date	Description	Amount
040925-1	4/9/2025	Rochester Road Project#02.206.5 - RR#83, ROW & Perm Easement	\$33,779.71
			\$33,779.71

4/9/2025 E-TITLE AGENCY INC

\$33,273.20

Invoice #	Date	Description	Amount
040925-2	4/9/2025	Rochester Road Project#02.206.5 - RR#65 Perm Easement & Permit	\$33,273.20
			\$33,273.20

CHECK BATCH TOTAL FOR 4/9/2025**\$83,582.67**