City of Troy
Open Troy Check Register
Check Date - 5/2/2025

Check Date	Vendor Name	Amount	Void Date
5/2/2025	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	$137.14	

Invoice #	Date	Description	Amount
1000552960710425	4/14/2025	60 W WATTLES RD STE 2	$137.14
			$137.14

Check Date	Vendor Name	Amount	Void Date
5/2/2025	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	$622.05	

Invoice #	Date	Description	Amount
1000195628320425	4/14/2025	6685 COOLIDGE HWY	$622.05
			$622.05

Check Date	Vendor Name	Amount	Void Date
5/2/2025	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	$532.12	

Invoice #	Date	Description	Amount
1000165565060425	4/14/2025	2400 W BIG BEAVER RD	$532.12
			$532.12

Check Date	Vendor Name	Amount	Void Date
5/2/2025	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	$310.98	

Invoice #	Date	Description	Amount
1000054060510425	4/14/2025	3425 CIVIC CENTER DR	$310.98
			$310.98

Check Date	Vendor Name	Amount	Void Date
5/2/2025	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	$84.61	

Invoice #	Date	Description	Amount
1000978220660425	4/17/2025	5501 ROCHESTER RD	$84.61
			$84.61

Check Date	Vendor Name	Amount	Void Date
5/2/2025	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	$142.36	

Invoice #	Date	Description	Amount
1000983328590425	4/14/2025	1800 W SQUARE LAKE RD	$142.36
			$142.36

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5/2/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $1,979.43

Invoice #	Date	Description	Amount
1030503558840425	4/14/2025	241 TOWN CENTER DR	$1,979.43
			$1,979.43

5/2/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $361.62

Invoice #	Date	Description	Amount
1000054059700425	4/14/2025	3425 CIVIC CENTER DR	$361.62
			$361.62

5/2/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $133.39

Invoice #	Date	Description	Amount
1000054058710425	4/14/2025	3425 CIVIC CENTER DR	$133.39
			$133.39

5/2/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $155.91

Invoice #	Date	Description	Amount
1000054049810425	4/14/2025	62 W WATTLES RD	$155.91
			$155.91

5/2/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $494.24

Invoice #	Date	Description	Amount
1000045222700425	4/17/2025	6399 JOHN R RD	$494.24
			$494.24

5/2/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $355.73

Invoice #	Date	Description	Amount

City of Troy
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1000054048090425	4/14/2025	60 W WATTLES RD	$355.73
			$355.73

5/2/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $185.93

Invoice #	Date	Description	Amount
1000054048580425	4/14/2025	60 W WATTLES RD BACK	$185.93
			$185.93

5/2/2025 CONSUMERS ENERGY-BX 369(REMIT-LANSING) $66.78

Invoice #	Date	Description	Amount
1000054049160425	4/14/2025	60 W WATTLES RD FRONT	$66.78
			$66.78

5/2/2025 DTE ENERGY-2000 SECOND AVE $25,305.22

Invoice #	Date	Description	Amount
9100000562910325	3/31/2025	STREET LIGHTING/TRAFFIC SIGNALS	$25,305.22
			$25,305.22

5/2/2025 DTE ENERGY-2000 SECOND AVE $22.19

Invoice #	Date	Description	Amount
9100030799100425	4/11/2025	1720 E SOUTH BLVD	$22.19
			$22.19

5/2/2025 DTE ENERGY-2000 SECOND AVE $345.28

Invoice #	Date	Description	Amount
9100069206070425	4/11/2025	6399 JOHN R RD	$345.28
			$345.28

5/2/2025 DTE ENERGY-2000 SECOND AVE $272.59

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/2/2025

9100085742610425	4/11/2025	3425 CIVIC CENTER DR	$272.59
			$272.59

5/2/2025 DTE ENERGY-2000 SECOND AVE $627.77

Invoice #	Date	Description	Amount
9100085745190425	4/11/2025	42015 DEQUINDRE RD	$627.77
			$627.77

5/2/2025 DTE ENERGY-2000 SECOND AVE $174.27

Invoice #	Date	Description	Amount
9100085757060425	4/11/2025	2314 ZENIA DR	$174.27
			$174.27

5/2/2025 DTE ENERGY-2000 SECOND AVE $258.10

Invoice #	Date	Description	Amount
9100085887410425	4/11/2025	1710 SOUTH BLVD E	$258.10
			$258.10

5/2/2025 DTE ENERGY-2000 SECOND AVE $25.06

Invoice #	Date	Description	Amount
9100085888570425	4/10/2025	5709 ROCHESTR RD RM D	$25.06
			$25.06

5/2/2025 DTE ENERGY-2000 SECOND AVE $137.20

Invoice #	Date	Description	Amount
9100085889560425	4/11/2025	6971 ROCHESTER RD # PRV 9	$137.20
			$137.20

5/2/2025 DTE ENERGY-2000 SECOND AVE $67.62

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/2/2025

9100086003970425	4/11/2025	1722 SOUTH BLVD E	$67.62
			$67.62

5/2/2025 DTE ENERGY-2000 SECOND AVE $436.94

Invoice #	Date	Description	Amount
9100086023770425	4/11/2025	2678 E BIG BEAVER RD	$436.94
			$436.94

5/2/2025 DTE ENERGY-2000 SECOND AVE $119.79

Invoice #	Date	Description	Amount
9100086028720425	4/11/2025	3200 LEGHORN DR	$119.79
			$119.79

5/2/2025 DTE ENERGY-2000 SECOND AVE $418.36

Invoice #	Date	Description	Amount
9100086030940425	4/11/2025	2470 PARIS DR	$418.36
			$418.36

5/2/2025 DTE ENERGY-2000 SECOND AVE $23.00

Invoice #	Date	Description	Amount
9200217480730425	4/10/2025	5989 ASHWOOD	$23.00
			$23.00

5/2/2025 MURRISH, DALE $6.50

Invoice #	Date	Description	Amount
110823	11/8/2023	DEPOSIT REFUND	$6.50
			$6.50

CHECK BATCH TOTAL FOR 5/2/2025 $33,802.18