City of Troy
Open Troy Check Register
Check Date - 5/9/2025

Check Date	Vendor Name	Amount	Void Date
5/9/2025	A & C BUILDERS HARDWARE INC	$2,476.00	

Invoice #	Date	Description	Amount
704713	4/24/2025	Fleet Wash Bay Double Door Replacement WO 312509	$2,476.00
			$2,476.00

Check Date	Vendor Name	Amount	Void Date
5/9/2025	A & M SERVICE CENTER INC	$500.00	

Invoice #	Date	Description	Amount
6773	3/31/2025	TOWING - MARCH 2025	$500.00
			$500.00

Check Date	Vendor Name	Amount	Void Date
5/9/2025	A&M TOWING	$175.00	

Invoice #	Date	Description	Amount
84971	4/6/2025	TOWING	$50.00
145516	4/2/2025	TOWING	$125.00
			$175.00

Check Date	Vendor Name	Amount	Void Date
5/9/2025	ADVANCE AUTO PARTS/FORMERLY CARQUEST AUTO PARTS	$54.32	

Invoice #	Date	Description	Amount
7196-497997	4/25/2025	VEH 416 WO 80680	$54.32
			$54.32

Check Date	Vendor Name	Amount	Void Date
5/9/2025	AIS CONSTRUCTION EQUIPMENT CO	$2,085.76	

Invoice #	Date	Description	Amount
P14413	4/15/2025	STOCK	$291.72
P14414	4/15/2025	STOCK	$661.28
P14415	4/15/2025	STOCK	$661.28
P15039	4/22/2025	STOCK	$471.48
			$2,085.76

Check Date	Vendor Name	Amount	Void Date
5/9/2025	AJAX MATERIALS CORPORATION	$6,419.82	

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

Invoice #	Date	Description	Amount
311963	4/21/2025	Seasonal Requirements of Asphalt Patching Material - Cold Patch	$6,419.82
			$6,419.82

5/9/2025 AJAX PAVING INDUSTRIES, INC $58,143.90

Invoice #	Date	Description	Amount
24-02 PMT #14	4/24/2025	24-02 Rochester Rd Rehab.	$58,143.90
			$58,143.90

5/9/2025 AMAZON CAPITAL SERVICES, INC $8,335.77

Invoice #	Date	Description	Amount
1GRR-C6JT-QLNQ	4/16/2025	LIBRARY MATERIALS	$122.46
1KJY-TDG6-TKVP	3/28/2025	LIBRARY SUPPLIES	$50.92
1LD9-FPD1-1HPY	4/10/2025	LIBRARY SUPPLIES	$22.47
1MFW-3X9M-M37D	4/6/2025	LIBRARY MATERIALS	$17.10
1P11-YWFV-9NDG	4/14/2025	LIBRARY SUPPLIES	$107.95
1RLH-L76X-3C6P	4/2/2025	LIBRARY MATERIALS	$23.60
1RLH-L76X-3DF9	4/2/2025	LIBRARY SUPPLIES	$23.18
1TF9-7R1H-CXHM	4/7/2025	LIBRARY MATERIALS	$156.53
1TL6-WFX7-RJ4N	3/28/2025	LIBRARY SUPPLIES	$16.68
1XKH-LC3L-M7K9	4/6/2025	LIBRARY SUPPLIES	$143.15
1Y37-Q7PH-JQCC	4/8/2025	LIBRARY MATERIALS	$26.28
13G3-9139-6WXJ	4/4/2025	LIBRARY SUPPLIES	$135.00
16WQ-X6JY-6MF1	4/3/2025	LIBRARY MATERIALS	$61.76
16XL-939Y-6KTC	4/2/2025	LIBRARY MATERIALS	$59.99
16YK-WCCX-3KDT	4/9/2025	LIBRARY MATERIALS	$15.99
17HY-6X9C-QVRG	4/16/2025	LIBRARY MATERIALS	$9.99
17V7-69YG-J9TH	4/8/2025	LIBRARY MATERIALS	$51.24
19MP-TCVN-HY1X	4/15/2025	LIBRARY MATERIALS	$39.88
1HNT-V1XV-PYLN	4/16/2025	DPW - WO 312964	$374.06
1HW3-VV6X-XVPY	4/14/2025	DPW - WO 312977	$12.98
1JWJ-GH13-6G93	4/22/2025	PD - WO 313045	$168.06
1KFM-N47G-HKT9	4/15/2025	PARKS - SUPPLIES	$72.75
1RMG-W94C-YVDW	4/17/2025	FAC - CREDIT FOR RETURN	($119.20)
1RRH-XP39-CLN6	4/11/2025	TPL - WO 312933	$60.49
1T6Y-6P6Y-Y3DD	4/14/2025	LTM/PARK SUPPLIES	$117.79
1WPT-KY3Y-K1MP	4/8/2025	PARK SUPPLIES	$129.84

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

11C7-RJR3-3F3C	4/9/2025	FAC - SUPPLIES	$127.79
13CY-DMM4-1HFY	4/10/2025	FAC - SUPPLIES	$34.98
19MP-TCVN-F6QJ	4/15/2025	PARK - SUPPLIES	$102.59
139G-CCHV-31XT	4/17/2025	CC - WO 313006	$42.82
146X-3CCG-HCN7	4/15/2025	PARK - SUPPLIES	$8.54
1C94-1NKF-64PL	4/4/2025	OFFICE SUPPLIES	$60.99
1FWH-JY9M-GMPW	4/15/2025	TRAINING SUPPLIES	$31.98
1HFV-3FWT-YKNF	1/7/2025	TST SUPPLIES	$119.96
1KRP-TJ1P-43M6	4/9/2025	UNIFORM STORAGE	$69.99
1TY1-CWG9-496D	1/28/2025	TST SUPPLIES	$19.99
11TD-PWF4-9MHC	4/11/2025	INVESTIGATIONS - SUPPLIES	$730.06
19MF-MQD6-7T4F	4/4/2025	SIU SUPPLIES	$375.48
1KLN-TP3D-DJ6T	4/15/2025	TRAINING SUPPLIES	$29.44
1HM7-1P6Y-1QWV	4/24/2025	OFFICE SUPPLIES	$110.98
1Q6H-JXLW-6WWW	4/17/2025	CONFERENCE ROOM BUILD	$37.20
13PF-RRHC-MKK6	4/16/2025	Tire pressure sensing caps for firetrucks	$1,358.30
1DNQ-V7LT-9JH9	4/22/2025	GYM WIPES	$943.60
1F6V-MM9T-HXXY	4/23/2025	PRESCHOOL SUPPLIES	$95.24
1F7Y-9QDJ-DGTN	4/15/2025	ADAPTIVE PROGRAM	$18.88
1G1T-FCD1-F4WT	4/22/2025	OPERATING NEEDS	$301.13
1M4F-VX7V-3NP3	4/17/2025	OPERATING NEEDS	$305.02
1PTK-FG6P-9M44	4/18/2025	FOR SENIOR CENTER BROCHURES	$23.74
1RDD-XJ3V-L1QL	4/8/2025	OPERATING NEEDS	$59.75
1RLH-L76X-3PGR	4/2/2025	ADAPTIVE PROGRAM	$19.99
1Y1D-4DCL-PNTN	4/23/2025	HAIR DRYERS	$223.92
1F6V-MM9T-4C9R	4/22/2025	LTM - SUPPLIES	$69.99
1LQ9-6CXT-61P1	4/24/2025	AFM - SUPPLIES	$58.68
1RXD-9JN4-YQRN	4/28/2025	FAC - SUPPLIES	$61.42
1G7M-74TP-6W6N	4/25/2025	4 PORT SWITCH	$98.98
1NT7-G1P3-1PV3	4/22/2025	IPAD STAND	$48.99
17HY-6X9C-QT6Q	4/16/2025	CABLE ENDS	$26.55
1DNQ-V7LT-9LLV	4/22/2025	LIBRARY MATERIALS	$310.40
1L3Y-F337-NT3D	4/13/2025	LIBRARY MATERIALS	$22.99
1N4P-XMG6-4H3L	3/20/2025	LIBRARY MATERIALS	$69.99
13C9-GRPF-P46F	4/13/2025	LIBRARY MATERIALS	$20.98
1NNG-R77Y-4C39	4/24/2025	SOFTBALL LEAGUE SUPPLIES	$57.91
1XXT-LDLY-67GR	4/28/2025	COMPUTER LAB CHAIR	$108.97
1J3X-Y3TJ-Y6RV	4/14/2025	VEH 874 WO 79544	$19.99
1TG3-6G4Q-YX9N	4/22/2025	VEH 875 WO 79545	$19.99
11TD-PWF4-XGPJ	4/14/2025	SHOP SUPPLIES	$25.96

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

1HX6-TDR1-1V1D	4/2/2025	SIGN TOOLS	$104.24
11TD-PWF4-JCCH	4/11/2025	RETURN	($81.46)
1R7W-GMCJ-7WNC	4/22/2025	DPW SUPPLIES	$12.00
1XFT-HGJR-D7QL	4/11/2025	DPW SUPPLIES	$39.88
1Q96-CGGL-QK1N	4/16/2025	OFFICE SUPPLIES	$45.97
1QX1-WM1V-HJ6P	4/15/2025	OFFICE SUPPLIES	$40.05
			$8,335.77

5/9/2025 AMERICAN PEST CONTROL $1,060.00

Invoice #	Date	Description	Amount
218232	4/10/2025	Apr-2025 Pest Control Services	$1,060.00
			$1,060.00

5/9/2025 AMSOIL INC $5,634.22

Invoice #	Date	Description	Amount
23516562 RI	4/17/2025	STOCK DME 15W40 DIESEL OIL	$5,634.22
			$5,634.22

5/9/2025 ANDERSON, ECKSTEIN & WESTRICK, INC. $3,024.00

Invoice #	Date	Description	Amount
155929	1/31/2025	SOIL EROSION INSPECTIONS	$3,024.00
			$3,024.00

5/9/2025 ANN ARBOR DISTRICT LIBRARY $15.99 6/16/2025

Invoice #	Date	Description	Amount
022225	2/22/2025	TPL LOST ITEMS	$15.99
			$15.99

5/9/2025 APOLLO FIRE APPARATUS REPAIR $18.39

Invoice #	Date	Description	Amount
INV-69726	4/16/2025	VEH 38CWO 80551	$18.39
			$18.39

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 APR DEVELOPMENT $47,750.00

Invoice #	Date	Description	Amount
Briggs - Final_2	4/24/2025	Briggs Final release	$47,750.00
			$47,750.00

5/9/2025 AQUATIC SOURCE $3,680.50

Invoice #	Date	Description	Amount
65511	1/31/2025	Operational Pool Chemicals - Renewal	$3,680.50
			$3,680.50

5/9/2025 ARBOR OAKLAND GROUP $420.00

Invoice #	Date	Description	Amount
185282	1/15/2025	BUSINESS CARDS - HUERTA JR	$45.00
189290	4/15/2025	OFFICE SUPPLIES	$375.00
			$420.00

5/9/2025 ASPEN DOOR SUPPLY $325.00

Invoice #	Date	Description	Amount
4703	4/21/2025	CH DOORS - WO 313024	$325.00
			$325.00

5/9/2025 ASTRO WOOD STAKE, INC. $497.28

Invoice #	Date	Description	Amount
68733	4/9/2025	TOOLS/SUPPLIES	$497.28
			$497.28

5/9/2025 AT&T - SEARCH WARRANTS $745.00

Invoice #	Date	Description	Amount
554776	3/11/2025	INVESTIGATIONS - CELL PHONE DATA	$225.00
554904	3/12/2025	INVESTIGATIONS - CELL PHONE DATA	$400.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

557761	3/31/2025	INVESTIGATIONS - CELL PHONE DATA	$120.00
			$745.00

5/9/2025 AT&T MOBILITY $163.63

Invoice #	Date	Description	Amount
040325	4/3/2025	MOBILE COMMUNICATION	$163.63
			$163.63

5/9/2025 AT&T-PO BOX 8100 $3,567.81

Invoice #	Date	Description	Amount
1992620013	4/11/2025	AT&T ASE on Demand - Fire Stations & Golf Courses	$3,567.81
			$3,567.81

5/9/2025 AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES) $440.00

Invoice #	Date	Description	Amount
733005-01C	4/16/2025	CREDIT - BEDLINER NOT INSTALLED	($30.00)
733005-01	4/16/2025	VEH 192 WO 80673	$250.00
733046-01	4/21/2025	VEH 193 WO 80674	$220.00
			$440.00

5/9/2025 BANDIT INDUSTRIES INC $372.74

Invoice #	Date	Description	Amount
1019914	4/21/2025	STOCK	$372.74
			$372.74

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 BELLE TIRE-4966 & 2740 ROCHESTER RD $1,363.16

Invoice #	Date	Description	Amount
45580227	4/14/2025	2 Tire 1 stock 1 WO80645 #334 Accident	$192.00
45580510	4/15/2025	TIRES - stock X2	$260.00
45594318	4/16/2025	TIRES - stock 4	$360.00
45594802	4/17/2025	Tire -x1 Water Dept Trailer Tire Replacement WO80665	$150.00
45651922	4/25/2025	Tires x4 WO 80708 #841	$401.16
			$1,363.16

5/9/2025 BERG, JAMES $1,460.00

Invoice #	Date	Description	Amount
041725	4/17/2025	BALLROOM DANCE CLASSES	$1,460.00
			$1,460.00

5/9/2025 BISMAR LENDING, LLC $28,245.60

Invoice #	Date	Description	Amount
042225	4/22/2025	RR#88 - ORDER OF POSSESSION	$28,245.60
			$28,245.60

5/9/2025 BLANDINO, LORRAINE $30.00

Invoice #	Date	Description	Amount
4551055	4/25/2025	PARKS & REC REFUND	$30.00
			$30.00

5/9/2025 BLOOMFIELD TWP PUB LIBRARY $34.00

Invoice #	Date	Description	Amount
012425	1/24/2025	TPL LOST ITEMS	$34.00
			$34.00

5/9/2025 BLUE WATER INDUSTRIAL SUPPLY IN C $280.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

40885	4/21/2025	NUTS & BOLTS	$280.00
			$280.00

5/9/2025 BOOMER CONSTRUCTION MATERIALS $1,533.76

Invoice #	Date	Description	Amount
5027235-00	4/10/2025	CONCRETE SUPPLIES	$975.00
5027330-00	4/15/2025	CONCRETE SUPPLIES	$558.76
			$1,533.76

5/9/2025 BOUND TREE MEDICAL $133.89

Invoice #	Date	Description	Amount
85746291	4/23/2025	AED EQUIPMENT	$133.89
			$133.89

5/9/2025 BROMBERG AND ASSOCIATES LLC $142.45

Invoice #	Date	Description	Amount
28580	3/31/2025	TRANSLATION SERVICES	$142.45
			$142.45

5/9/2025 BRONER $815.23

Invoice #	Date	Description	Amount
374075	4/15/2025	SAFETY SUPPLIES	$75.73
374116	4/16/2025	SAFETY SUPPLIES	$739.50
			$815.23

5/9/2025 BUCKS OIL CO INC $125.00

Invoice #	Date	Description	Amount
60339	4/25/2025	WASTE OIL REMOVED	$125.00
			$125.00

5/9/2025 C & G PUBLISHING D/B/A TROY TIMES $1,441.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

0034599-IN	4/16/2025	AD IN 4/17/25 TROY TIMES FOR RAINBOW PRESCHOOL	$618.00
0034992-IN	4/16/2025	LEGAL NOTICE	$102.50
0035012-IN	4/23/2025	AD IN 4/24/25 TROY TIMES FOR TCC FITNESS MEMBERSHIPS	$618.00
0035118-IN	4/23/2025	LEGAL NOTICES	$102.50
			$1,441.00

5/9/2025 CDW GOVERNMENT INC $44,877.02

Invoice #	Date	Description	Amount
AD42U8D	3/31/2025	AutoCad Maintenance	$7,384.79
AD6SW7G	4/11/2025	Absolute Netmotion Maintenance 2025-2026	$24,758.10
AD7ZS1K	4/21/2025	MONITORS	$4,630.56
AD8B15F	4/23/2025	FD LAPTOP CASES	$290.30
AD52B7A	4/7/2025	VEEAM MAINTENANCE	$7,709.80
AD2U48I	3/13/2025	IT - SUPPLIES	$103.47
			$44,877.02

5/9/2025 CERTASITE, LLC $159.00

Invoice #	Date	Description	Amount
12724208	4/22/2025	EXTINGUISHER MAINTENANCE	$159.00
			$159.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 CINTAS - THE UNIFORM PEOPLE $1,723.93

Invoice #	Date	Description	Amount
4228559668	4/25/2025	UNIFORMS	$72.10
4228559693	4/25/2025	UNIFORMS	$129.34
4227110539	4/11/2025	RUGS	$129.91
4227110759	4/11/2025	UNIFORMS	$82.95
4228559531	4/25/2025	RUGS	$129.91
4228559629	4/25/2025	UNIFORMS	$82.95
4227110862	4/11/2025	UNIFORMS	$161.36
4227848190	4/18/2025	UNIFORMS	$161.36
4228559808	4/25/2025	UNIFORMS	$152.54
4227110965	4/11/2025	UNIFORMS	$207.17
4227848235	4/18/2025	UNIFORMS	$207.17
4228559897	4/25/2025	UNIFORMS	$207.17
			$1,723.93

5/9/2025 CINTAS - THE UNIFORM PEOPLE $105.18

Invoice #	Date	Description	Amount
4227732946	4/17/2025	UNIFORMS	$52.59
4228433375	4/24/2025	UNIFORMS	$52.59
			$105.18

5/9/2025 CINTAS FIRST AID & SAFETY $316.25

Invoice #	Date	Description	Amount
5265068702	4/17/2025	FIRST AID STATION SUPPLIES/MAINTENANCE	$316.25
			$316.25

5/9/2025 CITY OF TROY WATER PYMTS $628.38

Invoice #	Date	Description	Amount
042225	4/22/2025	RR#88 - ORDER OF POSSESSION	$628.38
			$628.38

5/9/2025 CLARK, MERISSA $112.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

042525	4/25/2025	MILEAGE REIMBURSEMENT	$112.00
			$112.00

5/9/2025 CONCENTRA MEDICAL CENTERS - SOUTHFIELD $862.00

Invoice #	Date	Description	Amount
715953381	4/18/2025	VFF PREHIRE PHYSICAL - RIMI	$862.00
			$862.00

5/9/2025 CONTRACTORS CLOTHING $300.72

Invoice #	Date	Description	Amount
7-128337	4/18/2025	C/A KOHNERT	$300.72
			$300.72

5/9/2025 CONTRACTORS CONNECTION $655.00

Invoice #	Date	Description	Amount
7192810	4/21/2025	SUPPLIES	$20.95
7192542	4/10/2025	CHAIN FOR MAINTENANCE	$89.55
7192994	4/25/2025	TOOLS	$544.50
			$655.00

5/9/2025 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $288.00

Invoice #	Date	Description	Amount
W785305	4/22/2025	8" MJ RINGS	$288.00
			$288.00

5/9/2025 COVERTTRACK GROUP INC $1,720.00

Invoice #	Date	Description	Amount
INVCT015479	4/23/2025	POLICE DEPT - STEALTH 5 VZW TRACKER - DPU	$1,720.00
			$1,720.00

5/9/2025 CRAINICEANU, DARIUS $27.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

Invoice #	Date	Description	Amount
4550064	4/24/2025	PARKS & REC REFUND	$27.00
			$27.00

5/9/2025 CRUISERS POLICE EQUIPMENT $1,068.18

Invoice #	Date	Description	Amount
47885	4/9/2025	STOCK	$727.97
47918	4/16/2025	VEH 801 WO 78436	$340.21
			$1,068.18

5/9/2025 DALE COOPER LLC $3,400.00

Invoice #	Date	Description	Amount
4420	4/7/2025	Warranty Service	$3,400.00
			$3,400.00

5/9/2025 DAYTONA REDI MIX LLC $390.00

Invoice #	Date	Description	Amount
10259	4/23/2025	Seasonal Requirements of Transit Mix Concrete	$390.00
			$390.00

5/9/2025 DEAVER, DEMORNE $1,461.00

Invoice #	Date	Description	Amount
042925	4/29/2025	PT AND WELLNESS	$1,461.00
			$1,461.00

5/9/2025 DEMCO INC $656.17

Invoice #	Date	Description	Amount
7624920	3/31/2025	LIBRARY SUPPLIES	$85.09
7635321	4/18/2025	LIBRARY SUPPLIES	$571.08
			$656.17

5/9/2025 DENISE A HOWARD, LLC $2,300.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

Invoice #	Date	Description	Amount
042925	4/29/2025	FITNESS CLASSES	$2,300.00
			$2,300.00

5/9/2025 DETROIT HITCH CO $19.40

Invoice #	Date	Description	Amount
659978	4/11/2025	Brake	$922.60
659980	4/11/2025	Repair parts for Felling Trailer #329 WO 80462	($922.60)
660473	4/23/2025	STOCK	$19.40
			$19.40

5/9/2025 DETROIT SALT COMPANY LC $48,733.71

Invoice #	Date	Description	Amount
SI25-31169	4/11/2025	Road Salt - DPW	$48,733.71
			$48,733.71

5/9/2025 DEVUYST, EMILY $1,350.00

Invoice #	Date	Description	Amount
042925	4/29/2025	FITNESS CLASSES	$1,350.00
			$1,350.00

5/9/2025 DEWOLF AND ASSOCIATES $445.00

Invoice #	Date	Description	Amount
3611	4/25/2025	TRAINING	$445.00
			$445.00

5/9/2025 DISCOUNT PLAYGROUND SUPPLY $959.60

Invoice #	Date	Description	Amount
181087	4/8/2025	MUTT MITTS	$959.60
			$959.60

5/9/2025 E.J. WARD INC-TEXAS $4,068.04

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

Invoice #	Date	Description	Amount
EJ-INV-1074	4/15/2025	Fueling Parts	$3,225.68
EJ-INV-1059	4/11/2025	STOCK	$417.40
EJ-INV-1060	4/11/2025	DEF PUMP REPAIR	$424.96
			$4,068.04

5/9/2025 EBSCO SUBSCRIPTION SERVICES $334.00

Invoice #	Date	Description	Amount
1758145	4/2/2025	LIBRARY MATERIALS	$334.00
			$334.00

5/9/2025 ED SCHMIDT FORD/SUBURBAN OF FERNDALE $308.31

Invoice #	Date	Description	Amount
21072	4/14/2025	VEH 958 WO 80643	$214.00
21218	4/23/2025	VEH 937 WO 80338	$117.47
CM20842	4/17/2025	RETURNED PART FOR CREDIT	($18.88)
CM20977	4/17/2025	PART RETURNED FOR CREDIT	($4.28)
			$308.31

5/9/2025 EJ USA INC (FORMERLY EAST JORDAN IRON WORKS) $1,331.74

Invoice #	Date	Description	Amount
110250019454	4/1/2025	Manhole Frames & Covers	$1,331.74
			$1,331.74

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 EMPIRE PRINTING (WAS EXPRESS PRESS) $2,862.50

Invoice #	Date	Description	Amount
59398A	4/23/2025	STAFF SHIRTS	$413.80
59398B	4/24/2025	STAFF SHIRTS	$391.76
59398C	4/24/2024	STAFF SHIRTS	$457.36
59398D	4/24/2025	STAFF SHIRTS	$158.52
59398E	4/25/2025	STAFF SHIRTS	$317.04
59398F	4/24/2025	STAFF SHIRTS	$788.58
59398G	4/24/2025	STAFF SHIRTS	$158.14
59156G-2	4/18/2025	WATER T-SHIRTS	$177.30
			$2,862.50

5/9/2025 EXCELLENT BADGE SALES $668.14

Invoice #	Date	Description	Amount
20250311 01	3/11/2025	INITIAL ISSUE	$134.39
20250311 02	3/11/2025	INITIAL ISSUE & CHIEF RETIREMENT	$533.75
			$668.14

5/9/2025 FALCON ASPHALT REPAIR EQUIPMENT $144.02

Invoice #	Date	Description	Amount
022664	3/26/2025	MAINTENANCE SUPPLIES	$144.02
			$144.02

5/9/2025 FEDEX $501.08

Invoice #	Date	Description	Amount
8-803-90847	3/19/2025	POSTAGE	$25.73
8-818-21222	4/2/2025	POSTAGE	$447.69
8-832-44331	4/16/2025	POSTAGE	$27.66
			$501.08

5/9/2025 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $51,708.88

Invoice #	Date	Description	Amount
0214036	3/26/2025	Neptune Meters, Equipment & Replacement Parts	$599.86
0218031	3/4/2025	Neptune Meters, Equipment & Replacement Parts	$30,536.10

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

0216666-1	3/24/2025	Neptune Meters, Equipment & Replacement Parts	$8,602.92
0216666-2	3/28/2025	Neptune Meters, Equipment & Replacement Parts	$11,970.00
			$51,708.88

5/9/2025 FIBER TECHNOLOGIES NETWORKS/CROWN CASTLE FIBER LLC $1,698.26

Invoice #	Date	Description	Amount
1821156	4/1/2025	Internet CC & TC	$1,698.26
			$1,698.26

5/9/2025 FLEETPRIDE INC $999.96

Invoice #	Date	Description	Amount
125121665	4/21/2025	STOCK	$999.96
			$999.96

5/9/2025 FRAZA FORKLIFTS $648.00

Invoice #	Date	Description	Amount
SWO059170-1	4/16/2025	FORKLIFT SERVICE CALL	$648.00
			$648.00

5/9/2025 GALLAGHER FIRE EQUIPMENT $1,500.00

Invoice #	Date	Description	Amount
MB78102	4/29/2025	STOCK	$1,500.00
			$1,500.00

5/9/2025 GAULZETTI, JOSEPH $2,484.00

Invoice #	Date	Description	Amount
042325	4/23/2025	REFUND OF WATER BILL OVERPAYMENT	$2,484.00
			$2,484.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 GILLIS, ROBIN $675.00

Invoice #	Date	Description	Amount
042925	4/29/2025	FITNESS CLASSES	$675.00
			$675.00

5/9/2025 GORNO FORD, INC $29,495.00

Invoice #	Date	Description	Amount
V25022	4/14/2025	One - 2025 Ford Maverick Veh #193	$29,495.00
			$29,495.00

5/9/2025 GOVHR USA, LLC/MGT OF AMERICA CONS **USE 178625*** $4,887.00 6/18/2025

Invoice #	Date	Description	Amount
GHR400675-1	3/31/2025	2023 City Manager Recruitment/REISSUE	$4,887.00
			$4,887.00

5/9/2025 GRAINGER - ALL ACCOUNTS $843.60

Invoice #	Date	Description	Amount
9477588744	4/17/2025	DC - WO 313033	$125.12
9475438421	4/16/2025	BRACKETS	$137.38
9481358860	4/22/2025	AIR HOSE	$42.47
9481422377	4/22/2025	STRAP	$12.02
9484030508	4/23/2025	PRESSURE GAUGE	$8.20
9471863234	4/14/2025	SHOP TOOLS - DRIVER BITS	$5.14
9472090324	4/14/2025	SHOP TOOLS - IMPACT SOCKET SET	$15.03
9475109352	4/16/2025	VEH 638 WO 80654	$346.25
9478004550	4/18/2025	VEH 416 WO 80680	$35.77
9486107221	4/25/2025	SHOP EQUIPMENT - AIR SUPPLY FOR TIRE AREA	$170.18
9466839231	4/9/2025	RETURN	($53.96)
			$843.60

5/9/2025 GRAYBAR ELECTRIC CO-CHICAGO $318.40

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

9341742624	4/21/2025	DC - LED WO 312043	$318.40
			$318.40

5/9/2025 GREAT LAKES WATER AUTHORITY $1,207,592.93

Invoice #	Date	Description	Amount
CIN-0003482	4/22/2025	MARCH 2025 - WATER PURCHASE	$1,207,592.93
			$1,207,592.93

5/9/2025 GREAT LAKES WATER AUTHORITY $40,140.66

Invoice #	Date	Description	Amount
CIN-0003370	4/21/2025	MAR 2025 - IWC E/F	$401.76
CIN-0003371	4/21/2025	MAR 2025 - IWC SEOC	$39,738.90
			$40,140.66

5/9/2025 H D EDWARDS & COMPANY $990.40

Invoice #	Date	Description	Amount
147788	4/17/2025	MARKING PAINT	$990.40
			$990.40

5/9/2025 HAIGHT, MICHELLE $150.00

Invoice #	Date	Description	Amount
042925	4/29/2025	FITNESS CLASSES	$150.00
			$150.00

5/9/2025 HALT FIRE INC $278.62

Invoice #	Date	Description	Amount
449660	4/15/2025	VEH 26 WO 80662	$278.62
			$278.62

5/9/2025 HARLAN ELECTRIC CO $21,931.23

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

1125425	4/2/2025	STREET LIGHT MAINTENANCE	$13,217.12
1125433	4/2/2025	STREET LIGHT MAINTENANCE	$8,714.11
			$21,931.23

5/9/2025 HARRISON TOWNSHIP PUBLIC LIBRARY, KELLY $18.00

Invoice #	Date	Description	Amount
129	3/25/2025	TPL LOST ITEMS	$18.00
			$18.00

5/9/2025 HARTSIG SUPPLY COMPANY INC $378.73

Invoice #	Date	Description	Amount
196062	4/22/2025	BOULDER STORM REPAIRS	$341.95
196089	4/22/2025	BOULDER STORM REPAIRS	$36.78
			$378.73

5/9/2025 HBM ARCHITECTS, LLC $70,000.00

Invoice #	Date	Description	Amount
4496	4/15/2025	Architectural Design for New Library Building	$70,000.00
			$70,000.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $8,279.38

Invoice #	Date	Description	Amount
860104710	4/15/2025	Hose bib residential backflow preventors	$7,327.50
858969348	4/8/2025	METER SHOP - WO 312865	$283.91
860063627	4/15/2025	FIREFIGHTERS - WO 312999	$59.32
860296136	4/16/2025	DC - LED WO 312043	$65.43
860299692	4/16/2025	FS3 - WO 312306; FAC - SUPPLIES	$80.80
860513530	4/17/2025	CART REPAIR	$42.61
860956903	4/21/2025	DPW - WO 312464	$110.79
861107753	4/22/2025	AFM - SUPPLIES	$17.96
861347888	4/23/2025	DPW - WO 312464	$104.53
859187429	4/9/2025	SHOP SUPPLIES	$17.82
857336721	3/28/2025	MAINTENANCE SUPPLIES	$49.98
860060185	4/15/2025	MAINTENANCE	$118.73
			$8,279.38

5/9/2025 HENDERSON, TONI MARIE $400.00

Invoice #	Date	Description	Amount
042925	4/29/2025	FITNESS CLASSES	$400.00
			$400.00

5/9/2025 HENRY FORD HEALTH SYSTEM $665.00

Invoice #	Date	Description	Amount
35892-041025	4/16/2025	VFF PHYSICAL - DOUGLAS	$665.00
			$665.00

5/9/2025 HIGHWAY MAINTENANCE & CONSTRUCTION $4,500.00

Invoice #	Date	Description	Amount
24-05 PMT #1	4/24/2025	24-05 Charnwood Chip Seal	$4,500.00
			$4,500.00

5/9/2025 HOOVER, JOHN $330.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

042825	4/28/2025	PB INST - 12 HRS - APR 2025	$330.00
			$330.00

5/9/2025 HOWARD, TIARRA $100.00

Invoice #	Date	Description	Amount
4551046	4/25/2025	PARKS & REC REFUND	$100.00
			$100.00

5/9/2025 HUGHSON, DAVID $9.36

Invoice #	Date	Description	Amount
041725	4/17/2025	LUNCH REIMBURSEMENT	$9.36
			$9.36

5/9/2025 INO-TEK $840.00

Invoice #	Date	Description	Amount
SO-8021-IN24	4/16/2025	Apr-2025 Gas Detection System Calibration	$840.00
			$840.00

5/9/2025 ISAKOVIC, STEVEN $5,760.00 5/13/2025

Invoice #	Date	Description	Amount
042825	4/28/2025	TAP PATHWAYS - EASEMENT & PERMIT	$5,760.00
			$5,760.00

5/9/2025 ISCG-INTERIOR SYSTEMS CONTRACT GROUP $1,564.54

Invoice #	Date	Description	Amount
86306	4/22/2025	Furniture for TFD Administrative Office Optimization	$1,564.54
			$1,564.54

5/9/2025 J H HART URBAN FORESTRY $26,893.07

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

Invoice #	Date	Description	Amount
106790	4/11/2025	04.07.25-04.11.25 Tree Services	$14,543.85
106791	4/11/2025	04.11.25 Rochester Road Tree Removal	$1,608.00
106922	4/18/2025	04.14.25-04.18.25 Tree Services	$3,448.29
106924	4/18/2025	04.14.25-04.17.25 Rochester Road Tree Removal	$7,292.93
			$26,893.07

5/9/2025 JACK DOHENY COMPANY $729.71

Invoice #	Date	Description	Amount
260743	4/24/2025	VEH 416 WO 80680	$729.71
			$729.71

5/9/2025 JANTZ, JOSHUA $2,950.00

Invoice #	Date	Description	Amount
042925	4/29/2025	FITNESS CLASSES	$2,950.00
			$2,950.00

5/9/2025 JIM'S AMISH STRUCTURES LLC $4,895.00

Invoice #	Date	Description	Amount
2025 02 28	2/28/2025	POLICE DEPT - KENNEL - THARETT	$4,895.00
			$4,895.00

5/9/2025 JOSEPH MADONIA JR BOAT COVERS, INC $930.00

Invoice #	Date	Description	Amount
042425	4/24/2025	TARP REPAIR	$930.00
			$930.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 K-9 SPECIALTIES $420.00

Invoice #	Date	Description	Amount
2025 04 15	4/15/2025	K9 SUPPLIES	$420.00
			$420.00

5/9/2025 KIMBALL MIDWEST $1,195.07

Invoice #	Date	Description	Amount
103259891	4/11/2025	Streets Misc WO 80660 20 ft Spring Guard	$157.40
103278821	4/17/2025	Streets Misc WO 80660 2X PART 06ZP08	$34.22
103293750	4/22/2025	SHOP SUPPLIES	$627.45
103304471	4/24/2025	Repair Parts WO 80660 Streets Dept	$376.00
			$1,195.07

5/9/2025 KRAMER, KRIS $525.00

Invoice #	Date	Description	Amount
042925	4/29/2025	VINYASA YOGA	$525.00
			$525.00

5/9/2025 KROGER COMPANY OF MICHIGAN $81,746.00

Invoice #	Date	Description	Amount
043025	4/30/2025	ROCHESTER ROAD - PARCEL #106	$81,746.00
			$81,746.00

5/9/2025 KRONOS INCORPORATED $8,534.00

Invoice #	Date	Description	Amount
12385555	4/8/2025	UKG Monthly SAAS	$8,534.00
			$8,534.00

5/9/2025 KURSCHAT & COMPANY $2,100.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

6698	4/16/2025	Rochester Rd - Barclay - Trinway	$2,100.00
			$2,100.00

5/9/2025 LACAL EQUIPMENT INC $584.50

Invoice #	Date	Description	Amount
0428900-IN	4/23/2025	VEH 477 WO 80636	$584.50
			$584.50

5/9/2025 LAKEVIEW LOAN SERVICING, LLC $49,586.02

Invoice #	Date	Description	Amount
042225	4/22/2025	RR#88 - ORDER OF POSSESSION	$49,586.02
			$49,586.02

5/9/2025 LANDSCAPE STRUCTURES INC $7,107.43

Invoice #	Date	Description	Amount
INV-160953	4/11/2025	BEAVER TRAIL PARTS	$201.98
INV-160882	4/9/2025	TFAC Play Structure Replacement Parts	$6,905.45
			$7,107.43

5/9/2025 LAWSON, KELLY $500.00

Invoice #	Date	Description	Amount
042925	4/29/2025	FITNESS	$500.00
			$500.00

5/9/2025 LIMBACH CO. $13,323.96

Invoice #	Date	Description	Amount
1350019-01	4/21/2025	CC Therapy Pool Boiler Lower Heat Exchanger FINAL	$13,323.96
			$13,323.96

5/9/2025 LONGENBARGER, JORDAN $116.02

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

041025	4/10/2025	SHALLOW CREEK TRAVEL EXPENSES	$116.02
			$116.02

5/9/2025 LUMEN LLC $1,175.42

Invoice #	Date	Description	Amount
732249870	4/1/2025	Backup Internet	$1,175.42
			$1,175.42

5/9/2025 MACQUEEN EQUIPMENT, LLC $2,740.38

Invoice #	Date	Description	Amount
P05335	4/15/2025	REPAIRS	$742.11
P47558	4/21/2025	BACKFRAMES	$80.00
P47774	4/24/2025	STRAPS	$91.20
P29052	4/7/2025	VEH 477 WO 80636	$82.41
P29207	4/16/2025	VEH 477 WO 80636	$81.02
P29258	4/21/2025	VEH 477 WO 80636	$60.81
P29295	4/22/2025	STOCK	$130.56
P29304	4/23/2025	VEH 477 WO 80636	$919.30
P29339	4/24/2025	VEH 477 WO 80636	$520.17
P29400	4/29/2025	VEH 477 WO 80636	$32.80
			$2,740.38

5/9/2025 MADISON ELECTRIC COMPANY $223.73

Invoice #	Date	Description	Amount
14090551-00	4/28/2025	AFM - BOULAN WO 310514	$223.73
			$223.73

5/9/2025 MAJIK GRAPHICS - BOTH $1,440.00

Invoice #	Date	Description	Amount
26240	4/24/2025	VEH 449 WO 80733; VEH 454 WO 80496	$780.00
26241	4/24/2025	VEH 192 WO 80673; VEH 193 WO 80674	$660.00
			$1,440.00

5/9/2025 MAJOR BRANDS- CENTRAL OIL COMPANY $6,108.74

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

Invoice #	Date	Description	Amount
0413377-IN	4/21/2025	STOCK	$3,706.10
0413677-IN	4/25/2025	VEH 416 WO 80680	$2,402.64
			$6,108.74

5/9/2025 MAPLE VETERINARY HOSPITAL PC $150.00 6/3/2025

Invoice #	Date	Description	Amount
169907	4/2/2025	K9 VET SERVICES BRUTUS	$75.00
169908	4/2/2025	K9 VET SERVICES ZAIN	$75.00
			$150.00

5/9/2025 MARTIN FLUID POWER $29.95

Invoice #	Date	Description	Amount
1410994	4/16/2025	SHOP TOOL PARTS	$29.95
			$29.95

5/9/2025 MARVELOUS PROMOTIONS $1,776.00

Invoice #	Date	Description	Amount
15197	4/1/2025	POLICE DEPT - HONOR GUARD BACKPACKS	$1,776.00
			$1,776.00

5/9/2025 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $2,749.22

Invoice #	Date	Description	Amount
545-607002	4/12/2025	REPAIR PARTS	$149.67
545-607664	4/14/2025	STOCK	$1,125.09
545-607853	4/16/2025	SHOP SUPPLIES	$12.79
545-607855	4/17/2025	SHOP SUPPLY	$12.79
545-607955	4/15/2025	CORE CREDIT	($72.00)
545-608555	4/18/2025	BATTERY CORE CREDITS	($126.00)
545-608776	4/23/2025	VEH 477 WO 80636	$77.42
545-609200	4/22/2025	STOCK	$19.80
545-609202	4/23/2025	VEH 251 WO 80689	$159.95
545-609353	4/23/2025	STOCK	$144.00
545-609357	4/23/2025	STOCK	$61.55

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

545-609361	4/23/2025	STOCK	$155.75
545-609364	4/23/2025	STOCK	$8.46
545-609511	4/25/2025	REPAIR PARTS	$703.06
545-609733	4/28/2025	VEH 416 WO 80680	$47.92
545-609847	4/25/2025	VEH 841 WO 80708	$107.29
545-609970	4/26/2025	SHOP SUPPLIES	$34.35
545-610000	4/28/2025	VEH 442 WO 80610	$123.10
545-610070	4/28/2025	VEH 608 WO 80720	$4.23
			$2,749.22

5/9/2025 MCKENNA ASSOCIATES INC $27,699.75

Invoice #	Date	Description	Amount
22-065-34	3/24/2025	Bldng Dept Service for Overflow Inspec. and Plan Review. -Yr 3	$27,699.75
			$27,699.75

5/9/2025 MDE, INC $2,390.00

Invoice #	Date	Description	Amount
1045	12/10/2024	POLICEDEPT - BUMP REPORT FEE	$2,390.00
			$2,390.00

5/9/2025 METAL MART U S A $273.59

Invoice #	Date	Description	Amount
292691	4/10/2025	PARK - SUPPLIES	$273.59
			$273.59

5/9/2025 METCOM $2,730.55

Invoice #	Date	Description	Amount
165676	4/9/2025	LIBRARY CARD ORDER	$2,730.55
			$2,730.55

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 MICHIGAN CHANDELIER $14.60

Invoice #	Date	Description	Amount
S2692033.001	4/8/2025	DOG PARK - WO 312682	$14.60
			$14.60

5/9/2025 MICHIGAN CHAPTER IAAI $410.00

Invoice #	Date	Description	Amount
1292	4/21/2025	ARSON SCHOOL REGISTRATION - KOEHLER	$410.00
			$410.00

5/9/2025 MICHIGAN CRICKET $100.00

Invoice #	Date	Description	Amount
4551043	4/25/2025	PARKS & REC REFUND	$100.00
			$100.00

5/9/2025 MICHIGAN DEPARTMENT OF LIC & REGULATION $160.00

Invoice #	Date	Description	Amount
BLR502657	4/3/2025	HV - MIRA36859 - BOILER INSPECTION	$160.00
			$160.00

5/9/2025 MICHIGAN DEPT OF TREASURY $2,294.60

Invoice #	Date	Description	Amount
042325	4/23/2025	RETURN OF P.R.E. INTEREST	$2,294.60
			$2,294.60

5/9/2025 MICHIGAN LIBRARY ASSOCIATION $85.00

Invoice #	Date	Description	Amount
21806	4/9/2025	MEMBERSHIP RENEWAL - TURK	$85.00
			$85.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE $1,228.29

Invoice #	Date	Description	Amount
MMRMA-D25031004	4/15/2025	MAR 2025 PG ELECTRIC	$1,228.29
			$1,228.29

5/9/2025 MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION $60.00

Invoice #	Date	Description	Amount
551-655665	4/3/2025	SEX OFFENDER REGISTRATION	$60.00
			$60.00

5/9/2025 MILROSE CONSULTANTS, LLC $35.00

Invoice #	Date	Description	Amount
SUJPLN2024-0026	4/16/2025	BANK OF AMERICA EMPTY ESCROW SUJPLN2024-0026	$35.00
			$35.00

5/9/2025 MOBILE DUELING PIANOS SHOWS (FRANCIS ROY MCGLYNN) $2,500.00

Invoice #	Date	Description	Amount
202504161	4/16/2025	MUSICAL PERFORMANCE 4/16/25	$2,500.00
			$2,500.00

5/9/2025 MONROE COUNTY LIBRARY SYSTEM $34.98

Invoice #	Date	Description	Amount
25-0010	1/22/2025	TPL LOST ITEMS	$18.99
25-0026	2/21/2025	TPL LOST ITEMS	$15.99
			$34.98

5/9/2025 MORGAN STANLEY $36,613.75

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

10041225094	4/4/2025	ERS CONSULT SRVS 01/01-3/31/25	$36,613.75
			$36,613.75

5/9/2025 MULTICULTURAL BOOKS & VIDEOS $532.00

Invoice #	Date	Description	Amount
25-0685	3/31/2025	LIBRARY MATERIALS	$532.00
			$532.00

5/9/2025 MV FITNESS LLC (MIKALA VAUGHN) $245.00

Invoice #	Date	Description	Amount
042925	4/29/2025	FITNESS CLASSES	$245.00
			$245.00

5/9/2025 NELSON DRAIN DRAINAGE DISTRICT $8,700.00

Invoice #	Date	Description	Amount
040925	4/9/2025	RR#84 - PERMANENT EASEMENT	$8,700.00
			$8,700.00

5/9/2025 NORMAN, GREG $304.00

Invoice #	Date	Description	Amount
042325	4/23/2025	REIMBURSEMENT ASE T-8 / ASE-2318-5152	$304.00
			$304.00

5/9/2025 NYE UNIFORM COMPANY INC $12,993.70

Invoice #	Date	Description	Amount
915946	4/25/2025	Firefighter uniform shirts with logo and embroidery	$4,367.93
915935	4/25/2025	Firefighter uniform shirts with logo and embroidery	$5,268.17
909652A	4/11/2025	INITIAL ISSUE - MOCERI	$1,176.50
910626	3/31/2025	INITIAL ISSUE - JONES	$1,875.60
910662	3/31/2025	INITIAL ISSUE - JONES	$32.00
913104	4/11/2025	INITIAL ISSUE - ROLL	$94.50

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

913421	4/25/2025	UNIFORM - PAVEL	$179.00
			$12,993.70

5/9/2025 OAKLAND COMMUNITY COLL/FEATHERSTONE $5,624.22

Invoice #	Date	Description	Amount
571256-JU25	4/17/2025	Live Flashover Training for TFD	$5,624.22
			$5,624.22

5/9/2025 OAKLAND COUNTY TREASURERS BLDG 12E $14,299.50

Invoice #	Date	Description	Amount
CI056073	3/31/2025	POLICE DEPT - FY2025 ANNUAL CLEMIS RENEWAL	$14,299.50
			$14,299.50

5/9/2025 OHM ENGINEERING ADVISORS $34,313.50

Invoice #	Date	Description	Amount
86622	3/27/2025	LIBRARY YOUTH STAFF OFFICE DESIGN SERVICE	$1,553.00
86618	3/27/2025	Pavilion CA Phase Additional Fee Request FINAL	$6,862.50
86619	3/27/2025	I-75 Big Beaver Landscaping Services through 03.15.25	$13,293.50
86620	3/27/2025	SGLP Phase II Services through 03.15.25	$12,604.50
			$34,313.50

5/9/2025 ORKIN, LLC $1,200.00

Invoice #	Date	Description	Amount
270565156	1/3/2025	MONTHLY CANINE BEDBUG INSPECTION	$400.00
272063816	2/7/2025	MONTHLY CANINE BEDBUG INSPECTION	$400.00
273442425	3/7/2025	MONTHLY CANINE BEDBUG INSPECTION	$400.00
			$1,200.00

5/9/2025 PARAGON LABORATORIES $905.00

Invoice #	Date	Description	Amount
5040-252125	4/2/2025	LEAD & COPPER TEST - 207 CHERRY	$53.00
5040-252562	4/22/2025	WATER TESTING	$852.00
			$905.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 PAUL CONWAY SHIELDS $476,377.85

Invoice #	Date	Description	Amount
0535832	4/16/2025	Structural turnout gear	$476,377.85
			$476,377.85

5/9/2025 PAW MOMMY NETWORK OF MICHIGAN $325.00

Invoice #	Date	Description	Amount
69000	4/25/2025	OAKLAND COUNTY MOMS SUMMER CAMPS PAGE	$325.00
			$325.00

5/9/2025 PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC $2,752.25

Invoice #	Date	Description	Amount
496014	4/8/2025	LIBRARY MATERIALS	$265.96
496214	4/9/2025	LIBRARY MATERIALS	$60.74
496219	4/9/2025	LIBRARY MATERIALS	$2,365.71
497020	4/17/2025	LIBRARY MATERIALS	$59.84
			$2,752.25

5/9/2025 PRAXAIR - LINDE GAS $449.50

Invoice #	Date	Description	Amount
49264469	4/22/2025	EMERGENCY O2 RENTALS	$181.94
49273012	4/22/2025	TANK RENTAL - GASES	$207.98
49285582	4/22/2025	GAS RENTAL	$59.58
			$449.50

5/9/2025 PREMIER WINDOW CLEANING INC (MOELLER PROPERTY) $12,400.00

Invoice #	Date	Description	Amount
21073	4/28/2025	Spring Window Cleaning	$12,100.00
21074	4/28/2025	PD DISPATCH WINDOWS	$60.00
21075	4/28/2025	DPW BAY DOOR WINDOWS	$240.00
			$12,400.00

5/9/2025 PRO CAR WASH- USE 100677 $3,003.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

Invoice #	Date	Description	Amount
525061	4/13/2025	CAR WASHES - MARCH 25	$1,276.00
525060	3/16/2025	CAR WASHES - FEB 2025	$1,727.00
			$3,003.00

5/9/2025 PROGRESSIVE PLUMBING SUPPLY $1,484.93

Invoice #	Date	Description	Amount
2671473	4/16/2025	PARKS - URINAL CARTRIDGES	$792.00
2672082	4/18/2025	WTR - WO 312832	$63.84
2672961	4/28/2025	TFAC - WO 313065	$629.09
			$1,484.93

5/9/2025 PTS COMMUNICATIONS (PACIFIC TELEMANAGEMENT SERV) $75.00

Invoice #	Date	Description	Amount
2140689	3/27/2025	POLICE PAYPHONE	$75.00
			$75.00

5/9/2025 RAMSAY, LYNDSEY $72.45

Invoice #	Date	Description	Amount
042925	4/29/2025	JAN-APR 2025 MILEAGE	$72.45
			$72.45

5/9/2025 RAUGUST, ELLEN $1,300.00

Invoice #	Date	Description	Amount
042925	4/29/2025	FITNESS CLASSES	$1,300.00
			$1,300.00

5/9/2025 REDLINE SPECIALTY $125.00 8/15/2025

Invoice #	Date	Description	Amount
2650	4/21/2025	UNIFORMS	$125.00
			$125.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 RICOH USA, INC. - SERVICE $3,366.33

Invoice #	Date	Description	Amount
5071019246	3/1/2025	Ricoh Invoice 5071019246 12.1.24-2.28.25	$475.78
5071292200	4/23/2025	Ricoh Service charges - black/white and color copies.	$738.42
5071292078	4/23/2025	TREASURER COPIES 01/26/25 TO 04/25/25	$86.91
5071292128	4/23/2025	Community Center - COPIER SERVICE IMC 8000	$1,400.73
5071292169	4/23/2025	POLICE DEPT-Investigations - COPIER SERVICE IMC 6000	$640.70
1103251481	4/18/2025	LATE CHARGES FOR INV # 5071019246	$23.79
			$3,366.33

5/9/2025 RKA PETROLEUM COMPANY $21,096.13

Invoice #	Date	Description	Amount
0824746	4/16/2025	CITY HALL - UNLEADED GAS	$10,104.85
0825018	4/21/2025	DPW - DIESEL	$10,991.28
			$21,096.13

5/9/2025 ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS $7,130.70

Invoice #	Date	Description	Amount
8698	3/31/2025	SIGNAL MAINTENANCE	$7,130.70
			$7,130.70

5/9/2025 ROBINSON CAPITAL MGMT $1,870.67

Invoice #	Date	Description	Amount
554750	4/21/2025	INV MGMT FEES APR 2025	$1,870.67
			$1,870.67

5/9/2025 ROK BROTHERS INC $1,485.97

Invoice #	Date	Description	Amount
INV214634	4/24/2025	STOCK	$787.38
INV214543	4/14/2025	STOCK	$698.59
			$1,485.97

5/9/2025 ROYAL TRUCK & TRAILER SALES & SERVICE $1,264.91

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

Invoice #	Date	Description	Amount
40044817	4/11/2025	VEH 332 WO 80601	$65.00
40045217	4/22/2025	SHOP TOOL	$211.32
40045324	4/24/2025	REPAIR PART	$988.59
			$1,264.91

5/9/2025 RUDAGI, MALLIKARVUN $325.00

Invoice #	Date	Description	Amount
4547780	4/21/2025	PARKS & REC REFUND	$325.00
			$325.00

5/9/2025 RUPPEL MONBLATT, JULIE $2,550.00

Invoice #	Date	Description	Amount
042925	4/29/2025	FITNESS CLASSES	$2,550.00
			$2,550.00

5/9/2025 SABISTON BUILDERS SUPPLY INC $572.50

Invoice #	Date	Description	Amount
14243	4/15/2025	REPAIR SUPPLIES	$572.50
			$572.50

5/9/2025 SAN MARINO CLUB - BOTH $4,800.00

Invoice #	Date	Description	Amount
E07948	5/5/2025	Police Memorial Day Luncheon	$4,800.00
			$4,800.00

5/9/2025 SCHENA ROOFING & SHEET METAL $8,037.35

Invoice #	Date	Description	Amount
2245525	4/23/2025	HV- Church Roof Repairs - WO 311699	$8,037.35
			$8,037.35

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 SECURE DOOR, LLC $4,999.00

Invoice #	Date	Description	Amount
25719	4/20/2025	PD North Overhead Door Repair - WO 311771	$2,467.00
25720	4/21/2025	WTR Garage Overhead Door - WO 312012	$2,162.00
25739	4/22/2025	PD Sally Port Overhead Door Repair - WO 312970	$370.00
			$4,999.00

5/9/2025 SERRA LAKE ORION AUTOMOTIVE, LLC $845.18

Invoice #	Date	Description	Amount
515486	4/25/2025	VEH 966 EO 80707	$634.38
515486-1	4/25/2025	VEH 966 WO 80707	$210.80
			$845.18

5/9/2025 SHAW SYSTEMS $83,727.75

Invoice #	Date	Description	Amount
910013574	2/22/2025	Installation of AirVac 911 system - Station 3	$18,743.31
910013764	1/28/2025	Installation of AirVac 911 system - Station 3	$1,569.43
910013500	4/24/2025	Sylvan Glen Cart Barn Electrical Upgrades	$12,059.09
910013800	2/27/2025	City Hall Jan-Mar 2025 Generator Maintenance	$8,134.00
910013801	2/27/2025	Police Jan-Mar 2025 Generator Maintenance	$7,016.98
910013802	2/27/2025	FPTC Jan-Mar 2025 Generator Maintenance	$4,211.15
910013803	2/27/2025	FS1 Jan-Mar 2025 Generator Maintenance	$1,734.18
910013804	2/27/2025	FS2 - Jan-Mar 2025 Generator Maintenance	$2,057.05
910013805	2/27/2025	FS3 - Jan-Mar 2025 Generator Maintenance	$1,808.81
910013806	2/27/2025	FS4 - Jan-Mar 2025 Generator Maintenance	$1,797.67
910013807	2/27/2025	FS5 - Jan-Mar 2025 Generator Maintenance	$2,021.37
910013808	2/27/2025	FS6 - Jan-Mar 2025 Generator Maintenance	$2,057.05
910013809	2/27/2025	DPW - Jan-Mar 2025 Generator Maintenance	$2,287.12
910014053	4/4/2025	DPW DP-X Panel Upgrade FINAL	$5,203.65
910013926	3/22/2025	DPW 800a Panel Upgrade - FINAL	$6,458.89
910013736	2/18/2025	PD Breaker/TPL Power Issue	$6,568.00
			$83,727.75

5/9/2025 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $59.95

Invoice #	Date	Description	Amount
0240-6	4/15/2025	FIREFIGHTERS - WO 312999	$59.95
			$59.95

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 SHREDCORP $225.00

Invoice #	Date	Description	Amount
4356068	4/7/2025	SHREDDING - FIRE	$70.00
4356069	4/7/2025	SHREDDING - POLICE	$155.00
			$225.00

5/9/2025 SIGNS & MORE $2,490.00

Invoice #	Date	Description	Amount
47788	4/11/2025	POLICE DEPT - ADMIN AREA SIGNAGE	$2,490.00
			$2,490.00

5/9/2025 SIMPLEXGRINNELL/JOHNSON CONTROLS $12,923.92

Invoice #	Date	Description	Amount
24673937	4/17/2025	MMTC FIRE ALARM TESTING 2025 - WO 312870	$966.67
52910632	4/24/2025	FS1 Hydraulic Placard	$1,750.00
52884875	4/16/2025	FS2 Sprinkler System Repairs	$2,500.61
52910622	4/24/2025	FS2 Hydraulic Placard	$1,750.00
52912872	4/25/2025	FS5 Wet Sprinkler Repairs	$1,204.84
52910585	4/24/2025	FS6 Hydraulic Placard	$1,750.00
52882280	4/15/2025	HV - Sprinkler System Repairs	$1,251.80
52917448	4/25/2025	HV Hydraulic Placard	$1,750.00
			$12,923.92

5/9/2025 SINGAMPALLI, KUSHAL $250.00

Invoice #	Date	Description	Amount
4545800	4/17/2025	PARKS & REC REFUND	$250.00
			$250.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 SMB FITNESS GROUP LLC $900.00

Invoice #	Date	Description	Amount
042925	4/29/2025	FITNESS CLASSES	$900.00
			$900.00

5/9/2025 SOCRRA $239,973.30

Invoice #	Date	Description	Amount
S-INV109237	4/16/2025	APRIL 2025 MID-MONTH	$231,224.00
S-INV109244	4/17/2025	MARCH 2025 SPECIAL CHARGES	$8,749.30
			$239,973.30

5/9/2025 SOHN LINEN SERVICE $394.87

Invoice #	Date	Description	Amount
0284283	4/17/2025	LINENS	$346.00
0287257	4/24/2025	LINENS	$48.87
			$394.87

5/9/2025 SOMERSET PARK APARTMENTS $19,379.05

Invoice #	Date	Description	Amount
042125	4/21/2025	APRIL 2025 REFUSE	$19,379.05
			$19,379.05

5/9/2025 ST CLAIR COUNTY LIBRARY $19.75

Invoice #	Date	Description	Amount
02032025	2/3/2025	TPL LOST ITEMS	$19.75
			$19.75

5/9/2025 STALKER RADAR $402.80

Invoice #	Date	Description	Amount
456199	4/16/2025	VEH 998 WO 80219	$402.80
			$402.80

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 STAPLES INC $3,581.99

Invoice #	Date	Description	Amount
6029540819	4/17/2025	DPW - SUPPLIES	$637.38
6029703853	4/19/2025	CH - SUPPLIES	$502.67
6029903034	4/23/2025	CH - SUPPLIES	$14.44
6029903035	4/23/2025	CH - SUPPLIES NOT RECEIVED	($14.44)
6028614494	4/3/2025	SOAP	$350.16
6029224142	4/12/2025	LIBRARY SUPPLIES	$105.96
6026604031	3/12/2025	RNA SUPPLIES	$333.43
6026738527	3/14/2025	OFFICE SUPPLIES	$448.78
6027702671	3/26/2025	OFFICE SUPPLIES	$330.70
6028986429	4/9/2025	RNA SUPPLIES	$493.94
6029055702	4/10/2025	OFFICE SUPPLIES	$282.51
6029903033	4/23/2025	OFFICE SUPPLIES	$56.32
6029131230	4/11/2025	OFFICE SUPPLIES	$38.06
6029903037	4/23/2025	OFFICE SUPPLIES	$2.08
			$3,581.99

5/9/2025 SUBURBAN CHRYSLER JEEP DODGE OF TROY $29.02

Invoice #	Date	Description	Amount
16732TD	4/17/2025	VEH 967 WO 80463	$29.02
			$29.02

5/9/2025 SUBURBAN LIBRARY COOPERATIVE $31,127.27

Invoice #	Date	Description	Amount
118888	4/8/2025	MILIBRARY CARD LABELS	$210.00
118915	4/9/2025	LIBRARY MATERIALS	$1,232.89
118916	4/9/2025	LIBRARY MATERIALS	$1,204.93
118917	4/9/2025	LIBRARY MATERIALS	$1,320.78
118918	4/9/2025	LIBRARY MATERIALS	$1,895.29
118919	4/9/2025	LIBRARY MATERIALS	$1,362.57
118920	4/9/2025	LIBRARY MATERIALS	$1,304.51
118921	4/9/2025	LIBRARY MATERIALS	$1,502.72
118922	4/9/2025	LIBRARY MATERIALS	$1,312.33
118923	4/9/2025	LIBRARY MATERIALS	$1,449.52
118924	4/9/2025	LIBRARY MATERIALS	$1,685.16

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

118925	4/9/2025	LIBRARY MATERIALS	$1,409.25
118926	4/9/2025	LIBRARY MATERIALS	$1,393.30
118927	4/9/2025	LIBRARY MATERIALS	$1,334.33
118928	4/9/2025	LIBRARY MATERIALS	$1,699.57
118929	4/9/2025	LIBRARY MATERIALS	$1,111.49
118930	4/9/2025	LIBRARY MATERIALS	$3,078.83
118931	4/9/2025	LIBRARY MATERIALS	$436.44
118976	4/17/2025	LIBRARY MATERIALS	$1,613.64
118977	4/17/2025	LIBRARY MATERIALS	$1,932.65
118978	4/17/2025	LIBRARY MATERIALS	$1,476.01
118979	4/17/2025	LIBRARY MATERIALS	$734.28
118980	4/17/2025	LIBRARY MATERIALS	$426.78
			$31,127.27

5/9/2025 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $1,913.69

Invoice #	Date	Description	Amount
53897C	4/15/2025	VEH 986 WO 80618	$21.04
54081C	4/21/2025	VEH 947 WO 80641	$155.62
54529C	4/22/2025	VEH 948 WO 80669	$6.05
54635C	4/24/2025	VEH 273 WO 80690	$1,304.42
54707C	4/25/2025	VEH 209 WO 80475	$426.56
			$1,913.69

5/9/2025 SUNBELT RENTALS $408.00

Invoice #	Date	Description	Amount
92540304-0075	4/18/2025	04.04.25-05.06.25 Manlift Rental	$408.00
			$408.00

5/9/2025 SURVEY INSTRUMENT SALES INC $54.25

Invoice #	Date	Description	Amount
115206	4/22/2025	SURVEY EQUIPMENT	$54.25
			$54.25

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 TAMARACK MATERIALS, INC (DBA GYPSUM, RYAN/ASI BLDG $2,528.64

Invoice #	Date	Description	Amount
8163-00	4/7/2025	DPW Restroom Ceiling Tiles - WO 311246	$2,528.64
			$2,528.64

5/9/2025 TAPCO $56.47

Invoice #	Date	Description	Amount
I799687	4/9/2025	TOOLS	$56.47
			$56.47

5/9/2025 TELLYS GREENHOUSE/NURSERY $359.99

Invoice #	Date	Description	Amount
275	4/28/2025	ARBOR DAY	$359.99
			$359.99

5/9/2025 TELNET WORLDWIDE $577.21

Invoice #	Date	Description	Amount
99050	4/1/2025	SIP Service - April 2025	$577.21
			$577.21

5/9/2025 TENDER CORPORATION/ADVENTURE MEDICAL KITS $5,433.60

Invoice #	Date	Description	Amount
S933303	4/25/2025	Mosquito Protection Supplies	$5,433.60
			$5,433.60

5/9/2025 TEOMA SYSTEMS (CELTIC CORPORATION) $2,550.74

Invoice #	Date	Description	Amount
04072025INV	4/7/2025	Fiber Optic Repair	$2,550.74
			$2,550.74

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 TERMINAL SUPPLY CO $8.05

Invoice #	Date	Description	Amount
22769-00	4/17/2025	VEH 26 WO 80662	$8.05
			$8.05

5/9/2025 TESSCO TECHNOLOGIES $182.00

Invoice #	Date	Description	Amount
9400408967	4/8/2025	STOCK	$143.98
9400412909	4/16/2025	STOCK	$38.02
			$182.00

5/9/2025 THEFIRESTORE.COM $1,105.40

Invoice #	Date	Description	Amount
INV666557	4/16/2025	FIRE BOOTS	$504.91
INV667978	4/17/2025	CARABINERS	$113.99
INV670368	4/22/2025	FIRE BOOTS	$486.50
			$1,105.40

5/9/2025 TRECOLA, BARBARA $500.00

Invoice #	Date	Description	Amount
042925	4/29/2025	FITNESS CLASSES	$500.00
			$500.00

5/9/2025 TREVARROW HARDWARE INC $1,066.71

Invoice #	Date	Description	Amount
068323	4/17/2025	FAC - SUPPLIES	$9.99
068324	4/17/2025	FS3 - WO 312306	$19.77
068334	4/21/2025	SUPPLIES	$37.99
068344	4/22/2025	FAC - SUPPLIES	$19.99
068356	4/23/2025	DPW - WO 312464	$11.99
068358	4/23/2025	FAC - SUPPLIES	$38.95
068372	4/25/2025	DPW - WO 312464	$75.98
068396	4/28/2025	PARK - SUPPLIES	$96.89

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

068348	4/22/2025	SUPPLIES	$70.94
068352	4/23/2025	GARDENS	$39.96
068309	4/15/2025	SHOP PAINT	$212.97
068391	4/28/2025	SHOP SUPPLIES	$97.30
068044	3/4/2025	TRAINING - SUPPLIES	$69.55
068310	4/15/2025	TRAINING - SUPPLIES	$5.56
068303	4/15/2025	STREETS BRUSH HOG	$33.98
068307	4/15/2025	GRADER SUPPLIES	$7.99
068340	4/22/2025	REPAIR SUPPLIES	$132.97
068341	4/22/2025	STORM REPAIR	$43.96
068357	4/23/2025	MAINTENANCE SUPPLIES	$14.99
068304	4/15/2025	HYDRANT SHOP	$24.99
			$1,066.71

5/9/2025 TROY ASSEMBLY OF GOD $39,254.00

Invoice #	Date	Description	Amount
042825	4/28/2025	TAP PATHWAYS - EASEMENT & PERMIT	$39,254.00
			$39,254.00

5/9/2025 TROY LANDMARK PROPERTIES, LLC $95,205.00

Invoice #	Date	Description	Amount
043025	4/30/2025	ROCHESTER ROAD - PARCEL #102	$95,205.00
			$95,205.00

5/9/2025 TRUCK & TRAILER SPECIALTIES $100.78

Invoice #	Date	Description	Amount
HSO017500	4/10/2025	STOCK	$100.78
			$100.78

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

5/9/2025 TT TECHNOLOGIES $112.25

Invoice #	Date	Description	Amount
0261963	3/27/2025	MAINTENANCE SUPPLIES	$112.25
			$112.25

5/9/2025 UHAN'S DEPARTMENT STORE $377.52

Invoice #	Date	Description	Amount
480363	11/23/2024	C/A CASE	$27.52
937878	3/9/2025	C/A BAKER	$350.00
			$377.52

5/9/2025 ULINE $1,019.49

Invoice #	Date	Description	Amount
191565468	4/11/2025	HANDLE BAGS	$256.13
189901649	3/4/2025	PROPERTY ROOM STORAGE SHELVES	$763.36
			$1,019.49

5/9/2025 ULLIANCE INC $1,500.00

Invoice #	Date	Description	Amount
41517	4/16/2025	Training Programs	$500.00
41514	4/16/2025	Training Programs	$250.00
41516	4/16/2025	Training Programs	$500.00
41515	4/16/2025	Training Programs	$250.00
			$1,500.00

5/9/2025 UNIQUE MANAGEMENT SERVICES INC $76.65

Invoice #	Date	Description	Amount
6137944	4/1/2025	PLACEMENTS	$76.65
			$76.65

5/9/2025 URBANS PARTITION AND REMODELING CO $1,984.34

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

19784	4/23/2025	CC Partition Wall Repair - WO 312590	$1,984.34
			$1,984.34

5/9/2025 VERIZON WIRELESS(WAS CELLULAR ONE) $225.00

Invoice #	Date	Description	Amount
9022394178	3/29/2025	INVESTIGATIONS - CELL PHONE DATA	$225.00
			$225.00

5/9/2025 VERIZON WIRELESS(WAS CELLULAR ONE) $1,828.36

Invoice #	Date	Description	Amount
6110242889	4/5/2025	IT CELLULAR	$30.22
6108463531	3/13/2025	INVESTIGATIONS - CELL PHONE DATA	$562.50
6109238969	3/23/2025	MI-FI CARDS	$1,235.64
			$1,828.36

5/9/2025 VERMEER $1,614.50

Invoice #	Date	Description	Amount
PD2361	4/15/2025	Replacement parts for Vermeer Chipper Veh #634	$1,177.20
PD2370	4/15/2025	VEH 634 WO 80637	$374.42
PD2430	4/16/2025	VEH 634 WO 80637	$62.88
			$1,614.50

5/9/2025 VIGILANTE SECURITY INC $7,859.44

Invoice #	Date	Description	Amount
INV-436	4/11/2025	CC AES Fire Alarm System Upgrade	$1,670.00
INV-442	4/11/2025	MMTC AES Fire Alarm System Upgrade	$1,670.00
INV-446	4/11/2025	DPW AES Fire Alarm System Upgrade	$1,670.00
INV-447	4/11/2025	TPL AES Fire Alarm System Upgrade	$1,670.00
760889	4/19/2025	MONTHLY SECURITY INVOICE	$1,179.44
			$7,859.44

5/9/2025 WADSWORTH SOLUTIONS $49,777.00

Invoice #	Date	Description	Amount
104305	3/19/2025	PG and FPTC AC1 Expander Modules	$19,764.00
105240	4/15/2025	CC - Door Adds Preschool Office and HR	$4,244.00

City of Troy
Open Troy Check Register
Check Date - 5/9/2025

105394	4/23/2025	Stock SE Items 6 each - Door Expanders and Readers	$5,769.00
105392	4/23/2025	Fire Station 2, 5, 6 Cameras Partial Pmt 2	$20,000.00
			$49,777.00

5/9/2025 WASTE MANAGEMENT OF MICHIGAN INC $31.44

Invoice #	Date	Description	Amount
0039361-2336-7	4/16/2025	DEER DISPOSAL	$31.44
			$31.44

5/9/2025 WELLSTREET URGENT CARE DBA COREWELL HEALTH URGENT $150.00

Invoice #	Date	Description	Amount
01779361-00	3/19/2025	PRE-EMPLOYMENT PHYSICAL	$150.00
			$150.00

5/9/2025 WOLVERINE FREIGHTLINER EASTSIDE INC $106,746.17

Invoice #	Date	Description	Amount
CM761157	4/1/2025	CORE CREDIT	($430.73)
EWK8005	4/21/2025	2026 Freightliner 108SD Veh #430	$107,165.00
764904	4/23/2025	VEH 415 WO 80560	$11.90
			$106,746.17

CHECK BATCH TOTAL FOR 5/9/2025 $3,414,547.87