City of Troy
Open Troy Check Register
Check Date - 6/20/2025

Check Date	Vendor Name	Amount	Void Date
6/20/2025	123NET	$1,000.00	

Invoice #	Date	Description	Amount
PROW2024-218	6/10/2025	600 STEPHENSON	$1,000.00
			$1,000.00

Check Date	Vendor Name	Amount	Void Date
6/20/2025	123NET	$1,500.00	

Invoice #	Date	Description	Amount
PROW2024-357	6/10/2025	ENGINEERING ROW PERMITS	$1,500.00
			$1,500.00

Check Date	Vendor Name	Amount	Void Date
6/20/2025	363 W. BIG BEAVER LLC	$755.00	

Invoice #	Date	Description	Amount
2177397	2/10/2025	SPJPLN2024-0011_BIG BEAVER MIXED DEV	$755.00
			$755.00

Check Date	Vendor Name	Amount	Void Date
6/20/2025	4770 ROCHESTER HOLDINGS, LLC	$36,834.00	

Invoice #	Date	Description	Amount
061225	6/12/2025	RR#66 - ORDER OF POSSESSION	$36,834.00
			$36,834.00

Check Date	Vendor Name	Amount	Void Date
6/20/2025	A & C BUILDERS HARDWARE INC	$993.00	

Invoice #	Date	Description	Amount
704862	6/4/2025	FIRE STORAGE ENTRANCE DOOR WO 312274	$993.00
			$993.00

Check Date	Vendor Name	Amount	Void Date
6/20/2025	A & M SERVICE CENTER INC	$50.00	

Invoice #	Date	Description	Amount
85582	5/31/2025	PARKS 223 LOCKOUT	$50.00
			$50.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 ACHATZ, TED $120.00

Invoice #	Date	Description	Amount
043025	4/30/2025	TRAVEL EXPENSES - BALANCE DUE	$120.00
			$120.00

6/20/2025 ADVANCE AUTO PARTS/FORMERLY CARQUEST AUTO PARTS $280.88

Invoice #	Date	Description	Amount
7196-500099	5/31/2025	STOCK	$33.84
7196-500401	6/5/2025	STOCK	$247.04
			$280.88

6/20/2025 ADVANCED LANDSCAPE & BUILDERS SUPPLY CO $136.00

Invoice #	Date	Description	Amount
00254882	5/30/2025	CVC CTR - TPL SUPPLIES	$136.00
			$136.00

6/20/2025 AFTERMATH $300.00

Invoice #	Date	Description	Amount
250502297	5/20/2025	BIO CLEANUP	$300.00
			$300.00

6/20/2025 AJAX PAVING INDUSTRIES, INC $682,569.48

Invoice #	Date	Description	Amount
24-02 PMT#16	6/9/2025	24-02 Rochester Rd Rehab.	$4,806.00
25-01 PMT#3	6/9/2025	25-01 Section 9 Pavement Rehab.	$677,763.48
			$682,569.48

6/20/2025 ALI, FARAH $150.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

4574370	5/27/2025	PARKS & REC REFUND	$150.00
			$150.00

6/20/2025 ALTA EQUIPMENT COMPANY - STERLING HTS $258.42

Invoice #	Date	Description	Amount
SWA852561	5/22/2025	FORKLIFT MAINTENANCE #200 ANNUAL INSPECTION	$258.42
			$258.42

6/20/2025 AM-DYN-IC FLUID POWER - DEPATIE FLUID $725.57

Invoice #	Date	Description	Amount
IN10322308	6/2/2025	MINI REPAIR	$725.57
			$725.57

6/20/2025 AMAZON CAPITAL SERVICES, INC $19,717.52

Invoice #	Date	Description	Amount
1VYD-JGDN-39J9	4/3/2025	Equipment - Cabana Furniture	$3,434.94
1DMQ-HFHH-46FH	5/13/2025	COMMS SUPPLIES	$127.09
1KFR-W67P-TTKQ	5/5/2025	CIS PURCHASE	$897.00
1LGM-4WVN-663D	5/29/2025	DEPT CELL PHONE SUPPLIES	$100.09
1RXF-T9TR-JRRN	5/15/2025	DPU - NEW PO	$74.50
1TDL-X9W7-993F	5/6/2025	CIS PURCHASE	$71.97
1XWR-M13T-F9WT	5/10/2025	Operating Supplies	$132.03
113Y-V7GC-4Y1Y	5/9/2025	TRAINING - SUPPLIES	$263.78
1NDD-GJTT-WYHD	5/8/2025	INVESTIGATIONS CASE CREDIT	($71.97)
11L4-LHDT-K3MM	5/19/2025	CREDIT	($132.03)
1LRW-GQWG-WHYC	5/8/2025	INVESTIGATIONS CASW	$71.97
1H1J-YQTW-D7WH	5/18/2025	LIBRARY MATERIALS	$52.08
1C7X-KJNQ-4WNP	5/17/2025	LIBRARY MATERIALS	$334.83
1CFN-RWPY-CDMQ	5/13/2025	LIBRARY MATERIALS - CREDIT	($17.99)
1CKY-CT77-4XDD	5/13/2025	LIBRARY MATERIALS	$301.31
1CY6-FPJD-9MVH	5/14/2025	LIBRARY MATERIALS	$213.21
1GFY-4WFF-MLM1	5/11/2025	LIBRARY MATERIALS	$57.78
1HV3-QP9X-GJRN	5/25/2025	LIBRARY MATERIALS	$18.99
1JXN-CPXR-9TTH	5/18/2025	LIBRARY MATERIALS	$111.43
1KYM-TWCX-LNGL	5/19/2025	LIBRARY SUPPLIES	$7.19
1L7Q-LVWR-DLW1	5/18/2025	LIBRARY MATERIALS	$94.67

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

1LX3-KRVT-9HN6	5/18/2025	LIBRARY MATERIALS	$70.74
1MCG-TPJ4-DDCW	5/18/2025	LIBRARY MATERIALS - CREDIT	($0.92)
1MCP-P6TN-RQL6	5/22/2025	LIBRARY SUPPLIES	$185.12
1MLD-7N7J-WC43	5/20/2025	LIBRARY MATERIALS	$185.74
1N76-4FRK-DYF7	5/18/2025	LIBRARY MATERIALS	$58.44
1NGK-YWYH-3LXH	5/28/2025	LIBRARY SUPPLIES	$101.89
1NKJ-KV7T-6793	5/30/2025	LIBRARY MATERIALS - CREDIT	($8.57)
1NKX-DJCK-CK49	5/18/2025	LIBRARY SUPPLIES	$59.73
1NLD-LLY9-FLTD	5/22/2025	LIBRARY MATERIALS - CREDIT	($14.93)
1NV4-C3DR-374D	5/20/2025	LIBRARY SUPPLIES	$82.94
1NV4-C3DR-YRPN	5/23/2025	LIBRARY MATERIALS	$7.99
1Q1C-MR16-6TNN	5/17/2025	LIBRARY MATERIALS	$517.31
1QNJ-TQWC-C47C	5/18/2025	LIBRARY MATERIALS - CREDIT	($3.92)
1T9V-Q1WM-4HR1	5/17/2025	LIBRARY MATERIALS	$64.97
1TFQ-N7W3-1YC4	5/27/2025	LIBRARY SUPPLIES - CREDIT	($185.12)
1TN9-QD7R-GDLQ	5/25/2025	LIBRARY MATERIALS	$27.90
1VFQ-GVDR-44GW	5/13/2025	LIBRARY MATERIALS	$20.95
1VP4-L1GC-99G9	5/21/2025	LIBRARY MATERIALS - CREDIT	($4.66)
1VPG-WCXL-XV44	5/20/2025	LIBRARY OFFICE SUPPLIES	$76.95
1VYW-YFPL-6LKD	5/25/2025	LIBRARY MATERIALS	$105.98
1WYT-QHVJ-CNHG	5/21/2025	LIBRARY MATERIALS	$216.38
1X39-D9XJ-4PT9	5/13/2025	LIBRARY MATERIALS	$25.98
1XJK-YJKV-LXHK	5/22/2025	LIBRARY MATERIALS	$205.42
11FW-L1CC-LM4Q	5/15/2025	LIBRARY MATERIALS	$537.71
11M7-T3LL-6VNX	5/25/2025	LIBRARY MATERIALS	$76.07
13K4-DKDL-NTVV	5/11/2025	LIBRARY MATERIALS - CREDIT	($0.06)
16QK-TMKK-G14C	5/25/2025	LIBRARY MATERIALS	$18.99
16TX-46PK-JGW4	5/15/2025	LIBRARY SUPPLIES	$51.99
17L3-WYT6-H4XG	5/25/2025	LIBRARY MATERIALS	$20.30
17Y7-NGWY-K4L3	5/22/2025	LIBRARY MATERIALS	$127.37
19PY-K4X9-CMY9	5/27/2025	LIBRARY MATERIALS	$36.98
111G-3HQR-9CM3	5/13/2025	LIBRARY MATERIALS	$18.99
143H-L61G-L7DX	5/22/2025	LIBRARY MATERIALS	$47.31
191F-QLG3-QFRF	5/22/2025	LIBRARY MATERIALS - CREDIT	($23.38)
1DR1-N16J-9DCY	5/30/2025	WIPES	$989.91
1DWY-LKRW-V37V	2/19/2025	ME & MY GRAND - FEB	$25.90
1JP3-TN4R-KFTY	2/27/2025	OFFICE SUPPLIES	$137.78
1JYH-VRN1-P7MP	5/1/2025	ADAPTIVE PROGRAM	$74.48
1NPX-T7JM-1P9Q	5/20/2025	GENERAL SUPPLIES	$152.55
1PDK-QPNK-FVH1	3/7/2025	TRAINING SUPPLIES	$133.50

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

1QGR-GTGC-6JDY	5/12/2025	GENERAL SUPPLIES	$205.65
1VLY-3YCW-6DGG	5/30/2025	EVENT SUPPLIES	$58.44
1VQL-CRYQ-3VGM	6/2/2025	CAMP SUPPLIES	$866.23
1WLC-QXP6-9XKK	2/13/2025	FITNESS EQUIPMENT	$785.20
11YD-NK1Y-9PKW	5/12/2025	SWIM LESSON SUPPLIES	$26.00
17PF-4RDJ-79NF	6/2/2025	SPORTS CAMP FIRST AID SUPPLIES	$179.23
1C39-7YWR-XDXM	5/23/2025	CC - WO 313428	$128.66
1CP9-RDM3-6L7Y	6/3/2025	AFM - FLAGS	$142.47
1FKJ-G6FF-3GXY	5/28/2025	AFM - BASE ANCHORS	$299.00
1G3P-XQQN-64RF	6/3/2025	FAC - SUPPLIES	$21.49
1HQ9-6DDY-3VH4	6/7/2025	CC - WO 313515	$173.34
1LGM-4WVN-3VG4	5/29/2025	CC - WO 313094	$15.99
1PQJ-HM66-6D14	6/4/2025	PAV - PLAQUE	$79.99
1TGG-P93W-4QPD	5/9/2025	DOG PARK - HINGE	$207.54
1VVN-YDL3-4CDH	5/29/2025	PARK - SUPPLIES	$230.99
1W7N-XHN3-7317	5/30/2025	DOG PARK - HINGE RETURN	($69.18)
1WPL-6PTM-4NWK	6/4/2025	TFAC - WO 313635	$218.18
1WXY-TFDR-6HM6	6/4/2025	FAC - SUPPLIES	$34.98
1X3D-L67X-494P	5/29/2025	FAC - SUPPLIES	$55.68
1XDJ-CNRM-3FYH	5/28/2025	TFAC - WO 313065	$309.99
1XLD-X1PF-3V17	5/29/2025	PARK - SUPPLIES	$43.20
11NV-CN4Y-3J14	6/4/2025	PAV - PLAQUE	$66.89
14CM-LJL7-3K9Y	6/4/2025	PARK - SUPPLIES	$54.96
19H3-69XV-6WLK	5/30/2025	DOG PARK HINGE RETURN	($69.18)
166C-D1GQ-DTW7	5/21/2025	PARK - SUPPLIES	$242.08
193C-CHRF-479X	5/28/2025	CH - LLCR - WO 311136	$44.68
1DJ3-KFGD-6GT4	6/2/2025	BRUSH & FIRE EXTINGUISHERS	$153.97
1FM3-49GN-M9GK	6/9/2025	SUPPLIES FOR THERAPY DOG	$49.90
1J3V-7LTM-CQCV	5/2/2025	STORAGE BIN, BELL - 808	$69.12
1N4G-TMMY-T9R4	6/6/2025	MISC SUPPLIES - STORAGE BLDG	$29.63
1NDT-PYDQ-DG91	5/27/2025	REPLACEMENT CHARGERS FOR PORTABLE RADIOS	$875.64
1QMK-FCLW-3J4Y	6/3/2025	VOLTAGE TESTER FOR ENGINE TOOL BAGS	$118.58
1VQL-CRYQ-6LVR	6/2/2025	OFFICE SUPPLIES	$116.76
1KWF-FMTT-3QYY	5/28/2025	PATCH PANEL	$39.90
191F-QLG3-4963	5/20/2025	STORAGE SYSTEM	$198.98
1KYM-TWCX-HCDG	5/19/2025	LISTENING SYSTEM	$852.15
1GYM-KFJJ-7R9V	5/27/2025	SUCTION PIPES FOR 55 GAL OIL DRUMS	$68.00
1W9P-RYYX-HGP4	6/5/2025	SHOP SUPPLIES	$36.99
1XHY-3DKK-XWD3	3/19/2025	SHOP SUPPLIES	$59.50

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

1KX1-GJTY-TCG9	6/6/2025	DRONE CAMERA	$937.50
117Y-QM9F-4MRN	5/28/2025	TROY RYDE BUS PHONE	$16.95
1JLW-G3G1-6TCJ	5/30/2025	DPW SUPPLIES	$76.36
1CNP-J3N3-FKDR	2/13/2025	DOCKING STATIONS	$992.88
1FT6-4HDC-QQJH	6/6/2025	INK/OFFICE SUPPLIES	$27.69
1KDH-KKGW-HRWY	6/5/2025	OFFICE SUPPLIES	$96.99
1LW7-G17N-73HM	5/30/2025	TOOLS	$166.99
1M9G-DTPN-3VFP	5/28/2025	SILVER 70 BALLOONS - CITY BDAY PARTY	$14.97
			$19,717.52

6/20/2025 AMERICAN BACKFLOW PRODUCTS CO. $387.07

Invoice #	Date	Description	Amount
922578	5/29/2025	DDA - SUPPLIES	$387.07
			$387.07

6/20/2025 ANYWHERE LOMBARDO LLC $2,500.00

Invoice #	Date	Description	Amount
PROW2023-287	6/10/2025	2146 COOK	$2,500.00
			$2,500.00

6/20/2025 APOLLO FIRE APPARATUS REPAIR $2,571.75

Invoice #	Date	Description	Amount
70164	6/3/2025	Repair Parts - FIRE Vehicle #38W.O. 80874	$2,571.75
			$2,571.75

6/20/2025 AQUATIC SOURCE $4,569.98

Invoice #	Date	Description	Amount
66757	5/15/2025	Operational Pool Chemicals - Renewal	$884.48
67215	6/8/2025	Operational Pool Chemicals - Renewal	$3,685.50
			$4,569.98

6/20/2025 ARBOR OAKLAND GROUP $940.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

191401	5/28/2025	BUSINESS CARDS - JUMAAH	$55.00
189225	4/16/2025	BUDGET TABS	$625.00
190858	5/16/2025	BUSINESS CARDS - WILSON	$65.00
191588	5/30/2025	ENVELOPES FOR CODE ENFORCEMENT MASS MAILING	$195.00
			$940.00

6/20/2025 ASPEN DOOR SUPPLY $620.00

Invoice #	Date	Description	Amount
4743	6/4/2025	CH - CMO - WO 312338	$620.00
			$620.00

6/20/2025 AT&T-PO BOX 8100 $3,567.81

Invoice #	Date	Description	Amount
3842852019	5/11/2025	AES Service Fire Stations & Golf Courses	$3,567.81
			$3,567.81

6/20/2025 AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES) $6,608.00

Invoice #	Date	Description	Amount
733178-01	5/5/2025	Ranch fiber glass cap	$2,650.00
733180-01	5/5/2025	Ranch fiber glass cap	$2,650.00
733324-01	5/28/2025	VEH 876 WO 79764	$999.00
112988	5/27/2025	VEH 876 WO 79764	$309.00
			$6,608.00

6/20/2025 AUTOMATION ALLEY HEADQUARTERS $140,388.66

Invoice #	Date	Description	Amount
061325	6/13/2025	Operational Support from LDFA	$140,388.66
			$140,388.66

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 AWOGS $44.00

Invoice #	Date	Description	Amount
4501	6/4/2025	TAGS	$44.00
			$44.00

6/20/2025 AXON ENTERPRISE INC $2,739.90

Invoice #	Date	Description	Amount
INUS352638	6/10/2025	POLICE DEPT - SIGNAL SIDE ARMS	$2,739.90
			$2,739.90

6/20/2025 BELLE TIRE-4966 & 2740 ROCHESTER RD $437.82

Invoice #	Date	Description	Amount
45868275	5/30/2025	TIRES - stock X3	$437.82
			$437.82

6/20/2025 BENNET, RUTH $675.00

Invoice #	Date	Description	Amount
060925	6/9/2025	FITNESS CLASSES	$675.00
			$675.00

6/20/2025 BILLINGS LAWN EQUIPMENT $1,352.35

Invoice #	Date	Description	Amount
486660	6/4/2025	TOOLS	$989.99
486810	6/6/2025	TOOLS	$362.36
			$1,352.35

6/20/2025 BLACKBURN MANUFACTURING COMPANY $854.44

Invoice #	Date	Description	Amount
IN0006236	6/2/2025	MARKING FLAGS	$854.44
			$854.44

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 BMI GENERAL LICENSING $1,068.00

Invoice #	Date	Description	Amount
060325	6/3/2025	MUSIC LICENSE ACCT # 1871875	$1,068.00
			$1,068.00

6/20/2025 BOLDA, ERIK $100.00

Invoice #	Date	Description	Amount
4585789	6/9/2025	PARKS & REC REFUND	$100.00
			$100.00

6/20/2025 BOOMER CONSTRUCTION MATERIALS $693.02

Invoice #	Date	Description	Amount
1099800-00	6/5/2025	TOOLS	$523.02
5029191-00	6/2/2025	MAINTENANCE SUPPLIES	$170.00
			$693.02

6/20/2025 BOUND TREE MEDICAL $980.56

Invoice #	Date	Description	Amount
85763962	5/8/2025	LOCK-UP SUPPLIES	$226.60
85743378	4/22/2025	ET SUPPLIES	$169.68
85745110	4/23/2025	LOCK-UP SUPPLIES	$584.28
			$980.56

6/20/2025 BPM MOBILE ENTERTAINMENT LLC $500.00

Invoice #	Date	Description	Amount
84	5/29/2025	FRIDAY FROLIC 4/11, 6/13	$500.00
			$500.00

6/20/2025 BREATHING AIR SYSTEMS $64.91

Invoice #	Date	Description	Amount
INV-OH7436	6/5/2025	COMPRESSOR MAINTENANCE	$64.91
			$64.91

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 BRILLIANT SYSTEMS LLC $895.00

Invoice #	Date	Description	Amount
2025-8	6/2/2025	PATCH BOX DEVICE FOR VHF RADIO SYSTEM	$895.00
			$895.00

6/20/2025 BRODART CO $200.00

Invoice #	Date	Description	Amount
P6685	5/20/2025	LIBRARY MATERIALS	$200.00
			$200.00

6/20/2025 BROMBERG AND ASSOCIATES LLC $273.80

Invoice #	Date	Description	Amount
29158	5/31/2025	INTERPRETATION SERVICES	$105.45
28839	4/30/2025	INTERPRETATION SERVICES	$168.35
			$273.80

6/20/2025 BRONER $905.05

Invoice #	Date	Description	Amount
375591	5/27/2025	SAFETY SUPPLIES	$643.25
375592	5/27/2025	SAFETY SUPPLIES	$246.30
375751	5/30/2025	SAFETY SUPPLIES	$15.50
			$905.05

6/20/2025 BROOKS, THERESA $180.40

Invoice #	Date	Description	Amount
031925	3/19/2025	TRAVEL EXPENSES - BALANCE DUE	$180.40
			$180.40

6/20/2025 BS&A SOFTWARE $12,739.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

160879	5/16/2025	BS&A Monthly	$12,739.00
			$12,739.00

6/20/2025 BUCKS OIL CO INC $375.00

Invoice #	Date	Description	Amount
61049	5/27/2025	WASTE OIL EMPTIED	$375.00
			$375.00

6/20/2025 BUDOVA LLC $1,000.00

Invoice #	Date	Description	Amount
PSW2025-0034	6/10/2025	2977 LENOX	$1,000.00
			$1,000.00

6/20/2025 C & G PUBLISHING D/B/A TROY TIMES $618.00

Invoice #	Date	Description	Amount
0035954-IN	5/28/2025	AD IN 5/29/25 TROY TIMES FOR CITY'S BDAY PARTY	$618.00
			$618.00

6/20/2025 C & S SOLUTIONS INC $1,029.99

Invoice #	Date	Description	Amount
10559	6/5/2025	Batteries for locators	$1,029.99
			$1,029.99

6/20/2025 CARLISLE/WORTMAN ASSOCIATES INC $12,170.00

Invoice #	Date	Description	Amount
2177011	1/6/2025	PLANNING CONSULTANT SERVICES DEC 24	$605.00
2177397	2/10/2025	PLANNING CONSULTANT SERVICES JAN 25	$500.00
2178644	5/7/2025	PLANNING CONSULTANT SERVICES APR 25	$225.00
2178649	5/7/2025	PLANNING CONSULTANT SERVICES APR 25	$10,770.00
2178650	5/7/2025	PLANNING CONSULTANT SERVICES APR 25	$70.00
			$12,170.00

6/20/2025 CASSANI, CRAIG $33,202.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

Invoice #	Date	Description	Amount
061125	6/11/2025	RR#88 - ORDER OF POSSESSION	$33,202.00
			$33,202.00

6/20/2025 CDW GOVERNMENT INC $20,174.86

Invoice #	Date	Description	Amount
AE1B28W	5/7/2025	Fire Department Tablets	$17,550.00
AE1NP6H	5/9/2025	LIBRARY SCANNERS	$1,898.10
AE3LS5P	5/27/2025	EMAIL LICENSE	$264.25
AD6AP4W	4/8/2025	SUPPLIES	$462.51
			$20,174.86

6/20/2025 CHAMBERLAIN-CREANGA, REBECCA $187.40

Invoice #	Date	Description	Amount
031925	3/19/2025	TRAVEL EXPENSES - BALANCE DUE	$187.40
			$187.40

6/20/2025 CINTAS - THE UNIFORM PEOPLE $105.18

Invoice #	Date	Description	Amount
4232067761	5/29/2025	UNIFORMS	$52.59
4232867819	6/5/2025	UNIFORMS	$52.59
			$105.18

6/20/2025 CINTAS - THE UNIFORM PEOPLE $1,880.46

Invoice #	Date	Description	Amount
4232231670	5/30/2025	UNIFORMS	$72.10
4232231922	5/30/2025	UNIFORMS	$129.34
4232982401	6/6/2025	UNIFORMS	$129.34
4232982457	6/6/2025	UNIFORMS	$72.10
4232982412	6/6/2025	RUGS	$129.91
4232231674	5/30/2025	RUGS	$129.91
4232231739	5/30/2025	UNIFORMS	$82.95
4232982443	6/6/2025	UNIFORMS	$82.95
4231487040	5/23/2025	UNIFORMS	$143.17

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

4232231894	5/30/2025	UNIFORMS	$143.17
4232982537	6/6/2025	UNIFORMS	$143.17
4231487167	5/23/2025	UNIFORMS	$207.45
4232231841	5/30/2025	UNIFORMS	$207.45
4232982554	6/6/2025	UNIFORMS	$207.45
			$1,880.46

6/20/2025 CINTAS FIRST AID & SAFETY $1,162.65

Invoice #	Date	Description	Amount
9323451712	5/31/2025	May-2025 CC Eyewash Service	$93.66
9323412697	5/31/2025	May-2025 DPW Eyewash Service	$561.96
5273201204	6/2/2025	CH First Aid Kits Restocked 06.02.25	$250.60
5274103202	6/6/2025	DPW First Aid Kits Restocked 06.06.25	$256.43
			$1,162.65

6/20/2025 CITY ANIMATION CO DBA CITY EVENTS GROUP $919.00

Invoice #	Date	Description	Amount
48666	5/20/2025	PMD AV SERVICE SALES TAX DEDUCTED FROM INV	$919.00
			$919.00

6/20/2025 CLARK HILL PLC $10,353.00

Invoice #	Date	Description	Amount
061125	6/11/2025	RR#85- ORDER OF POSSESSION	$10,353.00
			$10,353.00

6/20/2025 CLOSE, ANGELINE $75.62

Invoice #	Date	Description	Amount
061725	6/17/2025	OVERPAYMENT VTLI	$75.62
			$75.62

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 CONCENTRA MEDICAL CENTERS - SOUTHFIELD $5,052.00

Invoice #	Date	Description	Amount
715992497	5/14/2025	VFF PHYSICAL - JI	$862.00
716011454	6/2/2025	VFF PHYSICALS - GUOAN & RIGHTER	$1,724.00
715982356	5/12/2025	PRE-EMPLOYMENT PHYSICALS	$2,466.00
			$5,052.00

6/20/2025 CONTRACTORS CLOTHING $1,497.13

Invoice #	Date	Description	Amount
7-129147	5/23/2025	C/A ZWAK	$96.98
7-129151	5/23/2025	C/A LARGARDE	$153.00
7-129239	5/30/2025	C/A SAVAGE	$150.48
7-129259	6/2/2025	C/A MOCK	$350.00
7-129236	5/30/2025	C/A ZWAK	$18.74
7-62401	6/9/2025	C/A SINCLAIR CREDIT	($166.50)
7-129404	6/9/2025	C/A SINCLAIR	$215.00
7-129183	5/28/2025	C/A MEJIA-HILARIO	$332.95
7-129153	5/23/2025	C/A ETRICH	$346.48
			$1,497.13

6/20/2025 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $8,648.37

Invoice #	Date	Description	Amount
W954107	5/30/2025	Water System Materials - 1" Curb Stops	$4,481.49
W730835	5/30/2025	Water System Materials - 6" X 12" Repair Clamps	$1,014.72
W953085	5/30/2025	Water System Materials - 8" X 12" Repair Clamps	$3,074.16
X084363	6/3/2025	MAINTENANCE SUPPLIES	$78.00
			$8,648.37

6/20/2025 COUNTY OF OAKLAND $655.00

Invoice #	Date	Description	Amount
060325	6/3/2025	TRAILER TAX - JUNE 2025	$655.00
			$655.00

6/20/2025 CRANBROOK EDUCTIONAL COMMUNITY $1,300.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

51027	4/14/2025	Summer Camp Field trip	$1,300.00
			$1,300.00

6/20/2025 CRUISERS POLICE EQUIPMENT $340.90

Invoice #	Date	Description	Amount
48030	5/28/2025	STOCK	$340.90
			$340.90

6/20/2025 CZARNECKI, KATHY L $870.00

Invoice #	Date	Description	Amount
2025-005	5/31/2025	CONSULTANT SERVICES MINUTES FOR PC & BCBA	$870.00
			$870.00

6/20/2025 D & J CONTRACTING $51,673.45

Invoice #	Date	Description	Amount
PMT #3	6/9/2025	Golf Course Pavement Projects	$51,673.45
			$51,673.45

6/20/2025 DAYTONA REDI MIX LLC $1,252.50

Invoice #	Date	Description	Amount
10959	5/30/2025	Seasonal Requirements of Transit Mix Concrete	$447.50
11034	6/3/2025	Seasonal Requirements of Transit Mix Concrete	$805.00
			$1,252.50

6/20/2025 DEAVER, DEMORNE $510.50

Invoice #	Date	Description	Amount
060925	6/9/2025	PT AND WELLNESS	$510.50
			$510.50

6/20/2025 DEMCO INC $189.77

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

Invoice #	Date	Description	Amount
7649833	5/21/2025	TAPE; BOOK JACKETS	$189.77
			$189.77

6/20/2025 DETROIT HITCH CO $129.25

Invoice #	Date	Description	Amount
661714	5/29/2025	VEH 463 WO 80949	$99.65
661715	5/29/2025	STOCK	$11.00
661776	5/30/2025	VEH 619 WO 80983	$18.60
			$129.25

6/20/2025 DETROIT SALT COMPANY LC $86,989.44

Invoice #	Date	Description	Amount
SI25-31277	5/29/2025	Road Salt - DPW	$11,083.44
SI25-31281	6/2/2025	Road Salt - DPW	$25,200.08
SI25-31283	6/3/2025	Road Salt - DPW	$16,981.78
SI25-31285	6/4/2025	Road Salt - DPW	$14,016.02
SI25-31287	6/5/2025	Road Salt - DPW	$11,219.45
SI25-31289	6/6/2025	Road Salt - DPW	$8,488.67
			$86,989.44

6/20/2025 DIMAMBRO CONSTRUCTION $2,000.00

Invoice #	Date	Description	Amount
PROW2025-117	6/10/2025	2062 GULLIVER	$1,000.00
PSW2025-0047	6/10/2025	2062 GULLIVER	$1,000.00
			$2,000.00

6/20/2025 DUNCAN, JONATHAN $65.00

Invoice #	Date	Description	Amount
062023	6/20/2023	TRAVEL EXPENSE - MEALS	$65.00
			$65.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 DYKOWSKI, JULIANN S. $800.00

Invoice #	Date	Description	Amount
060225	6/2/2025	PB - APR 24TH AND MAY 2025	$800.00
			$800.00

6/20/2025 EADS, CHRISTINE $920.00

Invoice #	Date	Description	Amount
060925	6/9/2025	WATER AEROBICS	$920.00
			$920.00

6/20/2025 ED SCHMIDT FORD/SUBURBAN OF FERNDALE $937.17

Invoice #	Date	Description	Amount
21751	5/27/2025	VEH 928 WO 80903	$117.39
21788	5/23/2025	VEH 876 WO 79764	$6.92
21804X1	5/29/2025	VEH 69 WO 80932	$24.91
21817	5/28/2025	VEH 223 WO 80955	$28.94
21836	5/29/2025	VEH 978 WO 80939	$235.50
21875	5/31/2025	VEH 995 WO 80974	$244.06
21910	6/3/2025	VEH 38046 WO 80977	$135.54
81957	6/5/2025	VEH 220 WO 80986	$143.91
			$937.17

6/20/2025 EHLERT, TERESA A $1,222.00

Invoice #	Date	Description	Amount
060925	6/9/2025	PERSONAL TRAINER	$1,222.00
			$1,222.00

6/20/2025 EIS MI LLC DBA AIR CENTER (ELEVATED INDUSTRIAL SOL $300.00

Invoice #	Date	Description	Amount
MI-SV-INV-001007	5/30/2025	SERVICED FLEET COMPRESSOR - Sales Tax Deducted	$300.00
			$300.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 EMPIRE PRINTING (WAS EXPRESS PRESS) $6,452.90

Invoice #	Date	Description	Amount
59816B-MU	5/21/2025	SPORTS CAMPS COACH SHIRTS	$190.40
59816A-MU	5/23/2025	SPORTS CAMPS CAMPER SHIRTS	$6,262.50
			$6,452.90

6/20/2025 EUREKA BUILDING CO $1,185.00

Invoice #	Date	Description	Amount
2178648	5/7/2025	CRJPLN2025-006_NORTHLAND ENCLAVE 5455 CORPORATE	$1,185.00
			$1,185.00

6/20/2025 EVERSTREAM GLC $2,000.00

Invoice #	Date	Description	Amount
PROW2022-018	6/10/2025	364 E WATTLES	$1,000.00
PROW2022-256	6/10/2025	5891 ANDOVER	$1,000.00
			$2,000.00

6/20/2025 EWING IRRIGATION & LANDSCAPE SUPPLY $1,538.33

Invoice #	Date	Description	Amount
26111218	5/21/2025	PARKS SEED	$122.85
19667471	5/23/2025	PARKS SEED	$122.85
19703302	5/30/2025	PARK - SUPPLIES	$471.38
19713742	6/2/2025	CVC CTR - SUPPLIES	$803.73
19721865	6/3/2025	AFM - IRRIGATION	$17.52
			$1,538.33

6/20/2025 FARIDA, SANDY $100.00

Invoice #	Date	Description	Amount
4585787	6/9/2025	PARKS & REC REFUND	$100.00
			$100.00

6/20/2025 FEDEX $657.57

Invoice #	Date	Description	Amount
8-853-52579	5/7/2025	POSTAGE	$77.13

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

8-861-58903	5/14/2025	POSTAGE	$399.75
8-869-03030	5/21/2025	POSTAGE	$180.69
			$657.57

6/20/2025 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $267.18

Invoice #	Date	Description	Amount
0221577	5/12/2025	Neptune Meters, Equipment & Replacement Parts	$267.18
			$267.18

6/20/2025 FIRST CLASS TIRE SHREDDERS $168.00

Invoice #	Date	Description	Amount
99281	6/1/2025	SCRAP TIRE REMOVAL	$168.00
			$168.00

6/20/2025 FIRST STUDENT $315.59

Invoice #	Date	Description	Amount
12034586	3/17/2025	ADAPTIVE FIELD TRIP TRANSPORTATION	$315.59
			$315.59

6/20/2025 FLEETPRIDE INC $1,999.92

Invoice #	Date	Description	Amount
126066014	5/28/2025	STOCK	$999.96
126132381	5/30/2025	STOCK	$999.96
			$1,999.92

6/20/2025 FLOORING SERVICES INC $3,680.86

Invoice #	Date	Description	Amount
500736	6/4/2025	Clerk Vault Carpet - WO 312112	$3,680.86
			$3,680.86

6/20/2025 FRONTLINE CONCRETE LLC $1,000.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

PSW2025-0049	6/10/2025	1896 HOPEDALE	$1,000.00
			$1,000.00

6/20/2025 GALLAGHER FIRE EQUIPMENT $3,014.00

Invoice #	Date	Description	Amount
MB78408	5/16/2025	2025 FIRE EXTINGUISHER INSPECTION - FARM	$4.00
MB78409	5/16/2025	2025 FIRE EXTINGUISHER INSPECTION - FLYNN	$8.00
MB78410	5/16/2025	2025 FIRE EXTINGUISHER INSPECTION - FS3	$8.00
MB78411	5/16/2025	2025 FIRE EXTINGUISHER INSPECTION - PD	$116.00
MB78412	5/16/2025	2025 FIRE EXTINGUISHER INSPECTION - CH	$290.00
MB78413	5/16/2025	2025 FIRE EXTINGUISHER INSPECTION - SGGC	$135.00
MB78414	5/16/2025	2025 FIRE EXTINGUISHER INSPECTION - TPL	$52.00
MB78415	5/16/2025	2025 FIRE EXTINGUISHER INSPECTION - DC	$32.00
MB78416	5/16/2025	2025 FIRE EXTINGUISHER INSPECTION - TFAC	$24.00
MB78417	5/16/2025	2025 FIRE EXTINGUISHER INSPECTION - FIREFIGHTERS	$8.00
MB78418	5/16/2025	2025 FIRE EXTINGUISHER INSPECTION - SLGC	$44.00
MB78419	5/16/2025	2025 FIRE EXTINGUISHER INSPECTION - CC	$232.00
MB78423	5/22/2025	2025 FIRE EXTINGUISHER INSPECTION - FS6	$12.00
MB78424	5/22/2025	2025 FIRE EXTINGUISHER INSPECTION - MMTC	$28.00
MB78425	5/22/2025	2025 FIRE EXTINGUISHER INSPECTION - JAYCEE	$4.00
MB78426	5/22/2025	2025 FIRE EXTINGUISHER INSPECTION - BOULAN	$12.00
MB78427	5/22/2025	2025 FIRE EXTINGUISHER INSPECTION - PAV	$24.00
MB78428	5/22/2025	2025 FIRE EXTINGUISHER INSPECTION - FPTC	$16.00
MB78430	5/22/2025	2025 FIRE EXTINGUISHER INSPECTION - SG PARK	$4.00
MB78431	5/22/2025	2025 FIRE EXTINGUISHER INSPECTION - RADIO TOWER	$8.00
MB78445	5/22/2025	2025 FIRE EXTINGUISHER INSPECTION - FS2	$111.00
MB78446	5/22/2025	2025 FIRE EXTINGUISHER INSPECTION - BRINSTON	$4.00
MB78447	5/22/2025	2025 FIRE EXTINGUISHER INSPECTION - RAINTREE	$4.00
MB78448	5/22/2025	2025 FIRE EXTINGUISHER INSPECTION - FS4	$8.00
MB78586	5/29/2025	2025 FIRE EXTINGUISHER INSPECTION	$276.00
MB78587	5/29/2025	2025 FIRE EXTINGUISHER INSPECTION - FS5	$52.00
MB78588	5/29/2025	2025 FIRE EXTINGUISHER INSPECTION - SNC	$180.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

MB78589	5/29/2025	2025 FIRE EXTINGUISHER INSPECTION - VILLAGE	$144.00
MB78620	5/31/2025	2025 FIRE EXTINGUISHER INSPECTION - FS1	$155.00
MB78753	5/29/2025	2025 FIRE EXTINGUISHER INSPECTION - DPW NEW/6 YR	$735.00
MB78442	5/22/2025	FIRE EXTINGUISHERS SERVICED	$108.00
MB78590	5/29/2025	FIRE EXTINGUISHERS SERVICED	$176.00
			$3,014.00

6/20/2025 GFA DEVELOPMENT/GARY ABITHEIRA $1,280.00

Invoice #	Date	Description	Amount
2178650	5/7/2025	JPLN2025-001_VILLAGE OF HASTINGS	$1,280.00
			$1,280.00

6/20/2025 GIA CEMENT LLC $1,000.00

Invoice #	Date	Description	Amount
PSW2025-0040	6/10/2025	5310 HERTFORD	$1,000.00
			$1,000.00

6/20/2025 GILLIS, ROBIN $450.00

Invoice #	Date	Description	Amount
060925	6/9/2025	FITNESS CLASSES	$450.00
			$450.00

6/20/2025 GLEESON CONTRACTORS $6,000.78

Invoice #	Date	Description	Amount
23-108 App 17	5/30/2025	Pavilion Construction - FINAL Application 17 - 05.30.2025	$6,000.78
			$6,000.78

6/20/2025 GOUL, BRIAN $408.97

Invoice #	Date	Description	Amount
060525	6/5/2025	AIRFARE FOR CONFERENCE	$408.97
			$408.97

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 GOVHR USA, LLC/MGT OF AMERICA CONS **USE 178625*** $4,887.00

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

6/20/2025 GRAINGER - ALL ACCOUNTS $2,091.92

Invoice #	Date	Description	Amount
9522376251	5/29/2025	Panel truck for Fire and Police Training Center	$1,213.08
9522131185	5/29/2025	CC - WO 313400	$203.40
9522131193	5/29/2025	TFAC - WO 313548	$138.40
9522131201	5/29/2025	CH - WO 312115	$97.65
9525557576	6/2/2025	FS4 - WO 313311	$11.12
9531798339	6/6/2025	TFAC - WO 313749	$111.66
9493755509	5/2/2025	TRIAGE CARDS	$49.62
9517784865	5/23/2025	STOCK	$88.54
9522376269	5/29/2025	VEH 477 WO 80970	$90.96
9522723965	5/29/2025	STOCK	$47.64
9466998664	4/9/2025	MAINTENANCE SUPPLIES	$39.85
			$2,091.92

6/20/2025 GREEN MEADOWS LAWNSCAPE INC $101,821.90

Invoice #	Date	Description	Amount
359903	6/5/2025	2025 Rough Mowing - 4/28/25-5/4/25	$6,868.95
359905	6/5/2025	2025 Rough Mowing - 5/5/25-5/11/25	$6,868.95
359907	6/5/2025	2025 Rough Mowing - 5/12/25-5/18/25	$3,015.87
359909	6/5/2025	2025 Rough Mowing - 5/19/25-5/25/25	$3,853.08
359911	6/5/2025	2025 Rough Mowing - 5/26/25-6/1/25	$6,868.95
359904	4/28/2025	04.28.25-05.04.25 Mowing Proposal A & C	$14,869.22
359906	5/5/2022	05.05.25-05.11.25 Mowing Proposal A & C	$14,869.22
359908	5/12/2025	05.12.25-05.18.25 Mowing Proposal A & C	$14,869.22
359910	5/19/2025	05.19.25-05.25.25 Mowing Proposal A & C	$14,869.22
359912	5/26/2025	05.26.25-06.01.25 Mowing Proposal A & C	$14,869.22
			$101,821.90

6/20/2025 GUNNERS METERS & PARTS $88.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

Invoice #	Date	Description	Amount
18789	6/4/2025	MAINTENANCE SUPPLIES	$88.00
			$88.00

6/20/2025 HALT FIRE INC $3,776.40

Invoice #	Date	Description	Amount
449789	5/22/2025	Repair part - Fire Veh 20 WO80164	$1,889.21
449806	5/28/2025	Dr Side main inlet Fire Veh #20 WO 80164	$1,887.19
			$3,776.40

6/20/2025 HAMMOND, CHRISTOPHER $752.42

Invoice #	Date	Description	Amount
060625	6/6/2025	REFUND - 2074 GABRIEL	$752.42
			$752.42

6/20/2025 HARTSIG SUPPLY COMPANY INC $553.50

Invoice #	Date	Description	Amount
198520	6/3/2025	FS6 - WO 313765; DPW - WO 313794	$99.37
198609	6/4/2025	CH - CLK - WO 312113	$197.66
198291	5/30/2025	REPAIR SUPPLIES	$26.50
198348	6/2/2025	VALVES	$183.27
198161	5/30/2025	REPAIR SUPPLIES	$46.70
			$553.50

6/20/2025 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $1,846.21

Invoice #	Date	Description	Amount
866369689	5/27/2025	PD - WO 313505	$189.94
866566011	5/28/2025	CH - VACUUM	$683.24
866832967	5/29/2025	CH - CLERK - WO 312112	$323.63
866834971	5/29/2025	FS4 - WO 312359	$32.81
867023145	5/30/2025	FS4 - WO 312359 RETURN	($19.97)
867024192	5/30/2025	FS4 - WO 312359	$3.65
867721219	6/4/2025	FAC - TOOLS	$58.93
867281917	6/2/2025	SAFETY ITEMS	$35.92

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

866368863	5/27/2025	BACKFLOW SUPPLIES	$178.10
866399504	5/27/2025	BACKFLOW SUPPLIES	$60.11
867227456	5/31/2025	MAINTENANCE SUPPLIES	$238.25
867709628	6/4/2025	MAINTENANCE SUPPLIES	$61.60
			$1,846.21

6/20/2025 HELBIG, DEBORAH $220.00

Invoice #	Date	Description	Amount
060325	6/3/2025	PB - MAY - 8 HRS OF INSTRUCT	$220.00
			$220.00

6/20/2025 HELBIG, HERBERT $110.00

Invoice #	Date	Description	Amount
060325	6/3/2025	PB - MAY - 4 HRS OF INSTRUCT	$110.00
			$110.00

6/20/2025 HELLEBUYCK'S MOWER CENTER, INC $19.51

Invoice #	Date	Description	Amount
1032043	5/30/2025	VEH 541 WO 80688	$19.51
			$19.51

6/20/2025 HENDERSON, TONI MARIE $500.00

Invoice #	Date	Description	Amount
060925	6/9/2025	FITNESS CLASSES	$500.00
			$500.00

6/20/2025 HENRY FORD HEALTH SYSTEM $2,635.00

Invoice #	Date	Description	Amount
22348	12/4/2024	FLU VACCINES	$2,635.00
			$2,635.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 HEROMOTUS $1,500.00

Invoice #	Date	Description	Amount
060225	6/2/2025	TFC FITNESS - NOV-APR	$1,500.00
			$1,500.00

6/20/2025 HIGHEST HONOR $263.00

Invoice #	Date	Description	Amount
074386	5/7/2025	PMD AWARDS	$263.00
			$263.00

6/20/2025 HIGHWAY MAINTENANCE & CONSTRUCTION $72,962.69

Invoice #	Date	Description	Amount
24-05 PMT#2	6/9/2025	24-05 Charnwood Chip Seal	$72,962.69
			$72,962.69

6/20/2025 HILLAN HOMES INC $2,500.00

Invoice #	Date	Description	Amount
PROW2022-465	6/10/2025	5738 BLACK OAK	$2,500.00
			$2,500.00

6/20/2025 HOEKSTRA TRANSPORTATION $116.90

Invoice #	Date	Description	Amount
X101039497-01	5/29/2025	VEH 38046 WO 80977	$116.90
			$116.90

6/20/2025 HONEYWELL ANALYTICS INC $1,190.00

Invoice #	Date	Description	Amount
5270050239	5/28/2025	Annual calibration of Posi Check machine	$1,190.00
			$1,190.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 HUERTA, SALIM $120.00

Invoice #	Date	Description	Amount
043025	4/30/2025	TRAVEL EXPENSES - BALANCE DUE	$120.00
			$120.00

6/20/2025 HUSSAIN, FARIHA $150.00

Invoice #	Date	Description	Amount
4582708	6/5/2025	PARKS & REC REFUND	$150.00
			$150.00

6/20/2025 HUTCH PAVING INC $500.00

Invoice #	Date	Description	Amount
PPL2024-0030	6/10/2025	ENGINEERING ROW PERMITS	$500.00
			$500.00

6/20/2025 ICCA $23,060.40

Invoice #	Date	Description	Amount
052925	5/29/2025	CATV 03312025 PEG FEES	$23,060.40
			$23,060.40

6/20/2025 INLAND PRESS $695.00

Invoice #	Date	Description	Amount
6160011	5/30/2025	70TH ANNIVERSARY BANNERS	$695.00
			$695.00

6/20/2025 J H HART URBAN FORESTRY $20,185.76

Invoice #	Date	Description	Amount
107813	5/23/2025	05.19.25-05.23.25 Tree Services	$11,107.05
108002	5/30/2025	05.26.25-05.30.25 Tree Services	$9,078.71
			$20,185.76

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 JACK DOHENY COMPANY $2,013.75

Invoice #	Date	Description	Amount
262723	5/22/2025	Piranha Hose repair part WO 80720 #608	$2,013.75
			$2,013.75

6/20/2025 JACK DOHENY COMPANY $118.23

Invoice #	Date	Description	Amount
263153	5/29/2025	VEH 608 WO 80720	$118.23
			$118.23

6/20/2025 JACKSON, CRYSTAL $250.00

Invoice #	Date	Description	Amount
4585791	6/9/2025	PARKS & REC REFUND	$250.00
			$250.00

6/20/2025 JAX KAR WASH, INC.- SOUTHFIELD $13.98

Invoice #	Date	Description	Amount
111X214-MI	4/30/2025	CAR WASH	$13.98
			$13.98

6/20/2025 JOHNSTONE SUPPLY $64.62

Invoice #	Date	Description	Amount
95-S101754379001	6/4/2025	SLGC - WO 311678	$48.24
95-S101755024001	6/4/2025	SLGC - WO 311678	$16.38
			$64.62

6/20/2025 KAKISH, MARY $150.00

Invoice #	Date	Description	Amount
4582704	6/5/2025	PARKS & REC REFUND	$150.00
			$150.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 KARMO, RON $195.66

Invoice #	Date	Description	Amount
060625	6/6/2025	REFUND - 1830 BRINSTON	$195.66
			$195.66

6/20/2025 KATE SPADE #3216 $25.00

Invoice #	Date	Description	Amount
060425	6/4/2025	DUPLICATE PAYMENT - INV #2025-10002400	$25.00
			$25.00

6/20/2025 KIESLER'S POLICE SUPPLY $3,259.00

Invoice #	Date	Description	Amount
SI105495	2/14/2025	POLICE DEPT - REPLACEMENT RIFLE BACKUP SIGHTS	$3,259.00
			$3,259.00

6/20/2025 KILLEWALD, JANEEN $525.00

Invoice #	Date	Description	Amount
060925	6/9/2025	FITNESS CLASSES	$525.00
			$525.00

6/20/2025 KIMBALL MIDWEST $1,457.81

Invoice #	Date	Description	Amount
103386252	5/20/2025	STOCK REPAIR PARTS	$432.66
103388517	5/20/2025	SHOP SUPPLIES	$775.21
103428711	6/3/2025	STOCK REPAIR PARTS	$140.69
103428188	6/3/2025	SHOP SUPPLIES	$109.25
			$1,457.81

6/20/2025 KINGS III OF AMERICA, LLC DBA KINGS III EMERGENCY $349.36

Invoice #	Date	Description	Amount
3040727	5/5/2025	Troy Transit Center - 5/25	$44.92

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

3062207	6/30/2025	Troy Village 6/25	$49.91
3062206	6/30/2025	Transit Center 6/25	$99.82
3041758	5/15/2025	Transit Center 5/25	$28.28
3041311	5/12/2025	TFAC 5/25	$33.27
3062208	6/30/2025	TFAC 6/25	$49.91
3040881	5/6/2025	Troy Village 5/25	$43.25
			$349.36

6/20/2025 KOEHLER, MICHAEL $573.00

Invoice #	Date	Description	Amount
052225	5/22/2025	TRAVEL EXPENSES - BALANCE DUE	$573.00
			$573.00

6/20/2025 KOGELMANNS CREEK SIDE SOD FARM $135.00

Invoice #	Date	Description	Amount
94682	5/28/2025	1 Year Requirement of Sod - Primary Supplier	$135.00
			$135.00

6/20/2025 KOJAIAN MANAGEMENT CORPORATION $1,050.00

Invoice #	Date	Description	Amount
2178645	5/7/2025	SP2025-0009_BOSE HUB OFFICE & ENG - 755 W BB	$1,050.00
			$1,050.00

6/20/2025 KONE INC $804.74

Invoice #	Date	Description	Amount
1158942904	6/6/2025	TPL ELEVATOR - WO 313398	$804.74
			$804.74

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 KOSMACK, KENNETH $30.00

Invoice #	Date	Description	Amount
053025	5/30/2025	MEAL REIMBURSEMENT	$30.00
			$30.00

6/20/2025 KRAMER, KRIS $300.00

Invoice #	Date	Description	Amount
060925	6/9/2025	VINYASA YOGA	$300.00
			$300.00

6/20/2025 KRONOS INCORPORATED $11,370.62

Invoice #	Date	Description	Amount
I10080002585	5/28/2025	UKG Monthly - May	$8,534.00
I10010003470	5/23/2025	Time Clock Yearly Maintenance	$2,836.62
			$11,370.62

6/20/2025 KUMAR, ARUN $5,000.00

Invoice #	Date	Description	Amount
PSE2024-0118	6/10/2025	2146 COOK	$5,000.00
			$5,000.00

6/20/2025 LACAL EQUIPMENT INC $987.84

Invoice #	Date	Description	Amount
0431507-IN	6/4/2025	STOCK	$576.08
0430720-IN	5/22/2025	STOCK	$411.76
			$987.84

6/20/2025 LANSING SANITARY SUPPLY $6,432.28

Invoice #	Date	Description	Amount
1279307	5/27/2025	TFAC - Kaivac, with supplies	$6,123.06
1281025	5/27/2025	PARKS - KAIBLOOEY	$309.22
			$6,432.28

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 LARKIN, SHELBY $200.00

Invoice #	Date	Description	Amount
052925	5/29/2025	PMD BAGPIPER REIMBURSEMENT	$200.00
			$200.00

6/20/2025 LASERCOM $14,069.28

Invoice #	Date	Description	Amount
42697	4/20/2025	Water Bill Printing & Distribution April 2025	$5,710.88
42785	5/27/2025	Water Bill Printing & Distribution	$8,358.40
			$14,069.28

6/20/2025 LENNOX INDUSTRIES $216.54

Invoice #	Date	Description	Amount
0572167336	6/4/2025	SLGC - WO 311678	$216.54
			$216.54

6/20/2025 LEONARD'S SYRUPS $1,591.00

Invoice #	Date	Description	Amount
1001233808	6/6/2025	CH - WO 313732	$300.00
1001220051	5/22/2025	OPERATIONAL CHEMS	$537.50
1001220154	5/23/2025	CO2 EQUIPMENT	$175.00
1001226678	5/29/2025	OPERATIONAL CHEMS	$578.50
			$1,591.00

6/20/2025 LEORTC $130.00

Invoice #	Date	Description	Amount
7093	5/29/2025	TRAINING	$130.00
			$130.00

6/20/2025 LESLIES SWIMMING POOL SUPPLY-USE 138143 $659.61

Invoice #	Date	Description	Amount
00099-01-094277	5/7/2025	OPERATIONAL	$319.98

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

00099-02-047449	5/9/2025	OPERATIONAL CHEM TESTER	$94.15
00099-02-047491	5/10/2025	POOL EQUIPMENT	$85.49
00099-02-047556	5/12/2025	OPERATIONAL	$159.99
			$659.61

6/20/2025 LEXIPOL, LLC $10,847.89

Invoice #	Date	Description	Amount
INVLE11253836	6/1/2025	Annual policy & procedure software	$10,847.89
			$10,847.89

6/20/2025 LIVERNOIS, ROBERT $10.00

Invoice #	Date	Description	Amount
060625	6/6/2025	DEPOSIT REFUND	$10.00
			$10.00

6/20/2025 LOVELESS, CHRIS $306.06

Invoice #	Date	Description	Amount
043025	4/30/2025	TRAVEL EXPENSES - BALANCE DUE	$306.06
			$306.06

6/20/2025 LUMEN LLC $1,175.42

Invoice #	Date	Description	Amount
736254232	5/1/2025	Backup Internet	$1,175.42
			$1,175.42

6/20/2025 MACQUEEN EQUIPMENT, LLC $576.60

Invoice #	Date	Description	Amount
P29855	5/29/2025	CREDIT - S&H INCORRECTLY BILLED	($450.85)
P29182	4/15/2025	VEH 477 WO 80636	$1,027.45
			$576.60

6/20/2025 MAGNET FORENSICS $6,048.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

Invoice #	Date	Description	Amount
SIN080538	4/30/2025	POLICE DEPT - MAGNET FORENSICS ANNUAL RENEWAL	$6,048.00
			$6,048.00

6/20/2025 MAGNUM ELECTRONICS $1,756.00

Invoice #	Date	Description	Amount
INV.2025.07507	6/4/2025	Vehicle chargers	$1,756.00
			$1,756.00

6/20/2025 MAJIK GRAPHICS - BOTH $785.00

Invoice #	Date	Description	Amount
26239	4/24/2025	VEHICLE GRAPHICS	$290.00
26316	5/9/2025	VEHICLE GRAPHICS	$495.00
			$785.00

6/20/2025 MARKARIAN, DALYA $450.00

Invoice #	Date	Description	Amount
060925	6/9/2025	FITNESS CLASSES	$450.00
			$450.00

6/20/2025 MARVELOUS PROMOTIONS $2,232.00

Invoice #	Date	Description	Amount
14064	4/16/2025	POLICE DEPT - MESSENGER TOTES FOR INVESTIGATORS	$2,184.00
15365	5/13/2025	INITIAL ISSUE	$48.00
			$2,232.00

6/20/2025 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $2,118.42

Invoice #	Date	Description	Amount
545-614529	5/23/2025	REPAIR PARTS	$221.77
545-615161	5/27/2025	STOCK	$478.93
545-615429	5/29/2025	PD STOCK	$16.90
545-615624	5/30/2025	REPAIR PARTS	$44.33

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

545-615710	5/29/2025	WRONG PART - RFC	($24.09)
545-615740	5/31/2025	REPAIR PARTS; ACCIDENT PART	$188.00
545-616003	6/4/2025	VEH 413 WO 80980	$15.69
545-616946	6/5/2025	PARKS MISC WO 81012	$833.16
545-617029	6/7/2025	REPAIR PARTS	$335.64
545-616779	6/5/2025	VEH 38046 WO 80977	$8.09
			$2,118.42

6/20/2025 MCGRAW MORRIS $3,700.00

Invoice #	Date	Description	Amount
13834	5/22/2025	LEGAL SERVICES	$3,700.00
			$3,700.00

6/20/2025 MCKENNA ASSOCIATES INC $39,071.33

Invoice #	Date	Description	Amount
22-065-37	5/29/2025	Bldng Dept Service for Overflow Inspec. and Plan Review. -Yr 3	$39,071.33
			$39,071.33

6/20/2025 METRO PCS $1,112.65

Invoice #	Date	Description	Amount
980651572-052125	5/21/2025	LIBRARY	$1,112.65
			$1,112.65

6/20/2025 MICHIGAN ASPHALT INC $1,000.00

Invoice #	Date	Description	Amount
PSW2025-0022	6/10/2025	5740 WRIGHT	$1,000.00
			$1,000.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 MICHIGAN ASPHALT INC $1,000.00

Invoice #	Date	Description	Amount
PSW2025-0020	6/10/2025	6852 VERNMOOR	$1,000.00
			$1,000.00

6/20/2025 MICHIGAN CHANDELIER $99.33

Invoice #	Date	Description	Amount
S2695685.001	5/28/2025	FS4 - WO 312359	$92.66
S2695688.001	5/28/2025	FS4 - WO 312359 CREDIT	($127.37)
S2695864.001	5/29/2025	FS4 - WO 312359	$17.30
S2696328.001	6/4/2025	FARM - WO 313851	$116.74
			$99.33

6/20/2025 MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION $1,202.00

Invoice #	Date	Description	Amount
551-657398	5/6/2025	FINGERPRINTING	$1,172.00
551-657689	5/7/2025	SEX OFFENDER REGISTRATION	$30.00
			$1,202.00

6/20/2025 MID AMERICA RINK SERVICES LLC $325.03

Invoice #	Date	Description	Amount
119686	5/30/2025	STOCK ZAMBONI PARTS	$325.03
			$325.03

6/20/2025 MIERZWA CONSTRUCTION $342.71

Invoice #	Date	Description	Amount
2025-1021	6/6/2025	Hauling and Disposal of Dirt and Debris	$342.71
			$342.71

6/20/2025 MOD DENT HOLDINGS LLC $5,000.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

061025	6/10/2025	TAP PATHWAYS #7 - PERM EASEMENT	$5,000.00
			$5,000.00

6/20/2025 MOLINIK, PAUL $8,000.00

Invoice #	Date	Description	Amount
PSE2024-0193	6/10/2025	6910 DONALDSON	$8,000.00
			$8,000.00

6/20/2025 MONDRIAN PROPERTIES $21,000.00

Invoice #	Date	Description	Amount
PSE2024-0222	6/10/2025	1269 BLOOMINGDALE	$7,000.00
PSE2024-0232	6/10/2025	1283 BLOOMINGDALE	$7,000.00
PSE2025-0058	6/10/2025	1268 BLOOMINGDALE	$7,000.00
			$21,000.00

6/20/2025 MUDALIAR, SANGEETHA $500.00

Invoice #	Date	Description	Amount
4580589	6/2/2025	PARKS & REC REFUND	$500.00
			$500.00

6/20/2025 MULTICULTURAL BOOKS & VIDEOS $418.00

Invoice #	Date	Description	Amount
25-0713	5/13/2025	LIBRARY MATERIALS	$418.00
			$418.00

6/20/2025 MV FITNESS LLC (MIKALA VAUGHN) $105.00

Invoice #	Date	Description	Amount
060925	6/9/2025	FITNESS CLASSES	$105.00
			$105.00

6/20/2025 NATIONAL PRINT & MAIL $536.15

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

4738	6/1/2025	PRE-SORT DISCOUNT MAIL SERVICE MAY 2025	$536.15
			$536.15

6/20/2025 NATIONAL RESTORATION $121,682.00

Invoice #	Date	Description	Amount
4199	6/5/2025	TFAC Pool Sealant	$15,921.00
4200	6/5/2025	TFAC Tile Replacement	$105,761.00
			$121,682.00

6/20/2025 NATIONSTAR MORTGAGE LLC $10,458.00

Invoice #	Date	Description	Amount
061125	6/11/2025	RR#88 - COURT ORDER /NATIONSTAR	$10,458.00
			$10,458.00

6/20/2025 NBS COMMERCIAL INTERIORS $41,145.01

Invoice #	Date	Description	Amount
461629	5/20/2025	POLICE DEPT - FURNITURE COMMAND DESK AND ROLL CALL	$41,145.01
			$41,145.01

6/20/2025 NG, KWOK YUK $205.00

Invoice #	Date	Description	Amount
060325	6/3/2025	PB - MAY CLASSES & LESSONS	$205.00
			$205.00

6/20/2025 NIGHTBEAT ENTERTAINMENT (HARVEY DUTCHER) $800.00

Invoice #	Date	Description	Amount
163536	6/6/2025	TROY MIDSUMMER BASH	$800.00
			$800.00

6/20/2025 NYE UNIFORM COMPANY INC $582.45

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

915997	6/6/2025	UNIFORMS	$79.96
916347	6/6/2025	UNIFORMS	$14.99
902037B	1/31/2025	INITIAL ISSUE	$79.50
902680	5/16/2025	INITIAL ISSUE - NAIFEH	$270.00
915534	5/16/2025	INITIAL ISSUE - ROLL	$138.00
			$582.45

6/20/2025 OAKLAND COUNTY BUILDING OFFICIALS ASSOC (OCBOA) $325.00

Invoice #	Date	Description	Amount
052225	5/22/2025	OCBOA DUES FOR HUERTA JR	$325.00
			$325.00

6/20/2025 OFF DUTY WEAR $925.00

Invoice #	Date	Description	Amount
2643	4/10/2025	STAFF EQUIPMENT/UNIFORMS	$925.00
			$925.00

6/20/2025 OHM ENGINEERING ADVISORS $22,925.72

Invoice #	Date	Description	Amount
87639	4/24/2025	TRAFFIC STUDY	$4,316.25
87641	4/24/2025	TRAFFIC PLANNING	$998.75
87642	4/24/2025	PLAYER DR & WATTLES SWLK	$7,058.50
87644	4/24/2025	TAP PATHWAYS	$10,552.22
			$22,925.72

6/20/2025 OLSON, NELLWYN $61.00

Invoice #	Date	Description	Amount
4536384	4/4/2025	PARKS & REC REFUND	$61.00
			$61.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 OSENTOSKI, HOLLY $54.22

Invoice #	Date	Description	Amount
053025	5/30/2025	MILEAGE REIMBURSEMENT	$54.22
			$54.22

6/20/2025 PAREKH, DEEPAK $800.00

Invoice #	Date	Description	Amount
060925	6/9/2025	FITNESS CLASSES	$800.00
			$800.00

6/20/2025 PARKER, BRANDON $112.88

Invoice #	Date	Description	Amount
060425	6/4/2025	DPU PETTY CASH	$112.88
			$112.88

6/20/2025 PATTABIRAMAN, SADAGOPAN $540.00

Invoice #	Date	Description	Amount
4586297	6/10/2025	PARKS & REC REFUND	$270.00
4574347	5/27/2025	PARKS & REC REFUND	$270.00
			$540.00

6/20/2025 PINGREE, KRISTIN $150.00

Invoice #	Date	Description	Amount
4574368	5/27/2025	PARKS & REC REFUND	$150.00
			$150.00

6/20/2025 PIOCH, KATHRYN L. $300.00

Invoice #	Date	Description	Amount
060925	6/9/2025	FITNESS CLASSES	$300.00
			$300.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC $86.42

Invoice #	Date	Description	Amount
497441	4/22/2025	LANYARDS	$86.42
			$86.42

6/20/2025 PMC ENGINEERING LLC $1,122.98

Invoice #	Date	Description	Amount
118687	6/3/2025	Lift station Transducer	$1,122.98
			$1,122.98

6/20/2025 POMICHOWSKI, ADAM $8,000.00

Invoice #	Date	Description	Amount
PSE2024-0210	6/10/2025	2795 BOLINGBROKE	$8,000.00
			$8,000.00

6/20/2025 PONTIAC STEEL COMPANY $575.00

Invoice #	Date	Description	Amount
217970	5/29/2025	MP MISC WO 80952	$575.00
			$575.00

6/20/2025 PRAXAIR - LINDE GAS $186.05

Invoice #	Date	Description	Amount
49858096	5/22/2025	EMERGENCY O2/ EQUIPMENT	$186.05
			$186.05

6/20/2025 PREFERRED TONER SOLUTIONS $679.80

Invoice #	Date	Description	Amount
97439	2/28/2025	OFFICE SUPPLIES	$319.90

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

97450	3/31/2025	OFFICE SUPPLIES	$359.90
			$679.80

6/20/2025 PROGRESSIVE PLUMBING SUPPLY $47.68

Invoice #	Date	Description	Amount
2677219	5/29/2025	TFAC - WO 313403	$47.68
			$47.68

6/20/2025 PRONGER $31.40

Invoice #	Date	Description	Amount
060925	6/9/2025	REFUND - POSTAGE OVERCHARGE	$31.40
			$31.40

6/20/2025 PTS COMMUNICATIONS (PACIFIC TELEMANAGEMENT SERV) $75.00

Invoice #	Date	Description	Amount
2142231	5/22/2025	POLICE PAY PHONES	$75.00
			$75.00

6/20/2025 RAMAKRISHNA, ABHINANDAN $270.00

Invoice #	Date	Description	Amount
4574379	5/27/2025	PARKS & REC REFUND	$270.00
			$270.00

6/20/2025 REDI PROPERTY MGMT INC $46,608.72

Invoice #	Date	Description	Amount
PPC18.913.3	6/10/2025	Final release 18.913.3	$46,608.72
			$46,608.72

6/20/2025 RICOH USA, INC. - SERVICE $252.70

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

5071476345	6/1/2025	B&W and Color Copies	$173.43
5071534960	6/8/2025	SERVICE IMC6000 DPW COPIER 5/8/25-6/7/25	$79.27
			$252.70

6/20/2025 RITCHIE, JESSICA $270.00

Invoice #	Date	Description	Amount
4574384	5/27/2025	PARKS & REC REFUND	$270.00
			$270.00

6/20/2025 RKA PETROLEUM COMPANY $25,780.37

Invoice #	Date	Description	Amount
0831668	6/4/2025	DPW - UNLEADED	$13,448.52
0830170	5/30/2025	CITY HALL - UNLEADED GAS	$12,331.85
			$25,780.37

6/20/2025 RNA OF ANN ARBOR INCORPORATED $110,760.83

Invoice #	Date	Description	Amount
INV-RNA-11052	5/28/2025	May-2025 Janitorial Services	$97,978.58
INV-RNA-11235	5/30/2025	May-2025 CC Porter Services	$8,511.61
INV-RNA-11236	5/30/2025	May-2025 Pavilion Cleaning	$1,748.00
INV-RNA-11237	5/30/2025	May-2025 TFAC Cleaning	$2,522.64
			$110,760.83

6/20/2025 ROBERTSON BROTHERS CO $12,945.00

Invoice #	Date	Description	Amount
DEPOSIT - BONDS	4/16/2025	VILLAGE OF TROY ESCROW RELEASE PUDJPLN2022-0013	$945.00
PSE2025-0078	6/10/2025	6019 TURTLE WOODS	$6,000.00
PSE2025-0084	6/10/2025	6047 EDMUNDS	$6,000.00
			$12,945.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 ROBINSON CAPITAL MGMT $1,984.67

Invoice #	Date	Description	Amount
586953	5/31/2025	INV MGMT FEES MAY 2025	$1,984.67
			$1,984.67

6/20/2025 ROGUE FITNESS $7,774.93

Invoice #	Date	Description	Amount
13312055	5/30/2025	POLICE DEPT - GYM EQUIPMENT	$7,774.93
			$7,774.93

6/20/2025 ROGUE INDUSTRIAL SERVICES, LLC $10,426.50

Invoice #	Date	Description	Amount
23-06 PMT#27	6/9/2025	23-06 Sewer Cleaning and Televising	$10,426.50
			$10,426.50

6/20/2025 ROK BROTHERS INC $1,553.52

Invoice #	Date	Description	Amount
INV215053	5/29/2025	STOCK	$269.28
INV215054	5/29/2025	STOCK	$843.34
INV215052	5/28/2025	STOCK	$599.40
CM1705.001	5/28/2025	PARTS RETURNED FOR CREDIT	($158.50)
			$1,553.52

6/20/2025 RUGGLES, HERBERT $214.82

Invoice #	Date	Description	Amount
4582635	6/5/2025	PARKS & REC REFUND	$214.82
			$214.82

6/20/2025 RUNYAN POTTERY SUPPLY $807.80

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

97946	3/3/2025	CC Kiln Repair - WO 312039	$807.80
			$807.80

6/20/2025 RUPPEL MONBLATT, JULIE $2,550.00

Invoice #	Date	Description	Amount
060925	6/9/2025	FITNESS CLASSES	$2,550.00
			$2,550.00

6/20/2025 RUSSELL-WEIR, TARA $597.90

Invoice #	Date	Description	Amount
060325	6/3/2025	TRAVEL EXPENSES - BALANCE DUE	$597.90
			$597.90

6/20/2025 SAMAAN, NEIL $252.60

Invoice #	Date	Description	Amount
050925	5/9/2025	TRAVEL EXPENSES - BALANCE DUE	$252.60
			$252.60

6/20/2025 SCHARL, JANE $55.00

Invoice #	Date	Description	Amount
4565063	5/13/2025	PARKS & REC REFUND	$55.00
			$55.00

6/20/2025 SECURE DOOR, LLC $258.00

Invoice #	Date	Description	Amount
25954	5/28/2025	PD - WO 313431	$258.00
			$258.00

6/20/2025 SECURED STORAGE ACQUISITION $1,740.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

2178647	5/7/2025	SPJPLN2025-0008_MAPLE LANE APT DEV	$1,740.00
			$1,740.00

6/20/2025 SEMBOIA INC $75.00

Invoice #	Date	Description	Amount
02737	6/5/2025	SEMBOIA CLASS - SAMAAN	$75.00
			$75.00

6/20/2025 SHAW SYSTEMS $8,383.51

Invoice #	Date	Description	Amount
910014258	4/30/2025	CC Signage Conduit Repair	$803.40
910014325	5/27/2025	City Hall Apr-Jun 2025 Generator Maintenance	$754.50
910014326	5/27/2025	PD Apr-Jun 2025 Generator Maintenance	$503.00
910014327	5/27/2025	FPTC Apr-Jun 2025 Generator Maintenance	$251.50
910014328	5/27/2025	Fire Station 1 Apr-Jun 2025 Generator Maintenance	$251.50
910014329	5/27/2025	Fire Station 2 Apr-Jun 2025 Generator Maintenance	$251.50
910014330	5/27/2025	Fire Station 3 Apr-Jun 2025 Generator Maintenance	$251.50
910014331	5/27/2025	Fire Station 4 Apr-Jun 2025 Generator Maintenance	$251.50
910014332	5/27/2025	Fire Station 5 Apr-Jun 2025 Generator Maintenance	$251.50
910014333	5/27/2025	Fire Station 6 Apr-Jun 2025 Generator Maintenance	$251.50
910014334	5/27/2025	DPW Apr-Jun 2025 Generator Maintenance	$251.50
910014100	4/22/2025	Remove scada cabinet and electrical service \Reinstallatiion	$4,310.61
			$8,383.51

6/20/2025 SHEER SHOP, THE $150.00

Invoice #	Date	Description	Amount
25-395	4/23/2025	POWER WINDOW BLIND REPAIRS	$150.00
			$150.00

6/20/2025 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $161.13

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

Invoice #	Date	Description	Amount
0808-0	5/28/2025	CH - CLK - WO 312112	$70.10
6119-3-1	6/6/2025	CH - CLK - WO 312112	$91.03
			$161.13

6/20/2025 SHREDCORP $70.00

Invoice #	Date	Description	Amount
4361776	5/26/2025	SHREDDING - FIRE	$70.00
			$70.00

6/20/2025 SIMPLEXGRINNELL/JOHNSON CONTROLS $1,833.34

Invoice #	Date	Description	Amount
24735023	5/28/2025	2025 TPL Emergency Exit Lights	$330.00
53038482	6/6/2025	HV - General Store Repairs	$1,503.34
			$1,833.34

6/20/2025 SITEONE LANDSCAPE SUPPLY $1,223.99

Invoice #	Date	Description	Amount
154292799-001	6/2/2025	FIELD MARKER CHALK	$591.20
154324421-001	6/2/2025	REPAIR SUPPLIES	$380.00
154394470-001	6/3/2025	REPAIR SUPPLIES	$252.79
			$1,223.99

6/20/2025 SMB FITNESS GROUP LLC $700.00

Invoice #	Date	Description	Amount
060925	6/9/2025	FITNESS CLASSES	$700.00
			$700.00

6/20/2025 SOCRRA $258,572.00

Invoice #	Date	Description	Amount
TR 5.25 MONTHEND	6/2/2025	MAY 2025 MONTH END	$258,572.00
			$258,572.00

6/20/2025 SOHN LINEN SERVICE $240.35

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

Invoice #	Date	Description	Amount
0305269	6/5/2025	LINENS	$240.35
			$240.35

6/20/2025	SPARTAN DISTRIBUTORS	$95,745.60

Invoice #	Date	Description	Amount
7549602-00	5/23/2025	Golf Maintenance Equipment	$78,801.70
7546935-00	5/30/2025	Golf Maintenance Equipment	$16,943.90
			$95,745.60

6/20/2025	SPECMO ENTERPRISES	$192.94

Invoice #	Date	Description	Amount
1696973	5/28/2025	VEH 274 WO 80902	$192.94
			$192.94

6/20/2025	STAPLES INC	$3,089.44

Invoice #	Date	Description	Amount
6032586627	5/23/2025	DPW LANDING PAD SUPPLIES	$165.59
6033199906	5/30/2025	DC - SUPPLIES	$480.12
6033199909	5/30/2025	DC - SUPPLIES	$193.83
6033866123	6/3/2025	DPW - SUPPLIES	$669.81
6033199908	5/30/2025	OFFICE SUPPLIES	$100.34
6031478539	5/6/2025	RNA SUPPLIES	$588.83
6032153540	5/16/2025	OFFICE SUPPLIES	$229.94
6033052839	5/28/2025	OFFICE SUPPLIES	$238.99
6033931088	6/4/2025	CREDIT	($47.57)
6033131377	5/29/2025	OFFICE SUPPLIES	$469.56
			$3,089.44

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 STEWART, CHERYL A $75.00

Invoice #	Date	Description	Amount
052825	5/28/2025	EMPLOYEE FLOWER FUND - DICKSON	$75.00
			$75.00

6/20/2025 STORMONT PRODUCTIONS DBA CHRISTINA KATERI MUSIC $300.00

Invoice #	Date	Description	Amount
3052025	3/5/2025	MUSICAL PERFORMANCE 6/10/25	$300.00
			$300.00

6/20/2025 SUBURBAN CHRYSLER JEEP DODGE OF TROY $371.25

Invoice #	Date	Description	Amount
17594TD	5/5/2025	REPAIR PARTS	$371.25
			$371.25

6/20/2025 SUBURBAN FORD (ELDER FORD) $366.84

Invoice #	Date	Description	Amount
1999F	5/30/2025	VEH 980 WO 80969	$95.24
2143F	6/2/2025	VEH 220 WO 80986	$271.60
			$366.84

6/20/2025 SUBURBAN LIBRARY COOPERATIVE $8,517.58

Invoice #	Date	Description	Amount
119050	5/21/2025	LIBRARY MATERIALS	$1,811.21
119051	5/21/2025	LIBRARY MATERIALS	$2,741.10
119052	5/21/2025	LIBRARY MATERIALS	$1,488.36
119053	5/21/2025	LIBRARY MATERIALS	$1,121.42
119054	5/21/2025	LIBRARY MATERIALS	$1,008.72
119059	5/27/2025	LIBRARY MATERIALS	$346.77
			$8,517.58

6/20/2025 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $637.65

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

Invoice #	Date	Description	Amount
56548C	5/23/2025	VEH 274 WO 80902	$203.35
56633C	5/27/2025	VEH 290 WO 80925	$359.00
56679C	5/27/2025	VEH 857 WO 80929	$15.28
57106C	6/3/2025	VEH 804 WO 80954	$22.50
57106CX1	6/4/2025	VEH 804 WO 80954	$8.34
57179C	6/3/2025	VEH 254 WO 80992	$29.18
			$637.65

6/20/2025 TAYLORED EVENTS (TAYLOR PHILLIPS) $1,050.00

Invoice #	Date	Description	Amount
25-365	6/6/2025	TROY MIDSUMMER BASH	$1,050.00
			$1,050.00

6/20/2025 TERMINAL SUPPLY CO $1,034.00

Invoice #	Date	Description	Amount
33273-00	6/2/2025	REPAIR PARTS	$894.85
32907-00	5/30/2025	CABLE TIES	$139.15
			$1,034.00

6/20/2025 THE ICEE COMPANY $1,893.29

Invoice #	Date	Description	Amount
7742239	5/6/2025	OPERATING SUPPLIES	$1,893.29
			$1,893.29

6/20/2025 THEFIRESTORE.COM $486.50

Invoice #	Date	Description	Amount
INV692561	6/2/2025	FIRE BOOTS	$486.50
			$486.50

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 THOMACK, JENNIFER $150.00

Invoice #	Date	Description	Amount
4574346	5/27/2025	PARKS & REC REFUND	$150.00
			$150.00

6/20/2025 TITLE PARTNERS, LLC $67.42

Invoice #	Date	Description	Amount
060625	6/6/2025	REFUND 363 VANDERPOOL	$67.42
			$67.42

6/20/2025 TRECOLA, BARBARA $1,775.00

Invoice #	Date	Description	Amount
060925	6/9/2025	FITNESS CLASSES	$1,775.00
			$1,775.00

6/20/2025 TREVARROW HARDWARE INC $1,722.28

Invoice #	Date	Description	Amount
068618	5/27/2025	CH - WO 313543	$4.99
068621	5/27/2025	CH - CLK - WO 312112	$15.98
068629	5/28/2025	FS2 - WO 313416	$18.58
068630	5/28/2025	FAC - SUPPLIES	$17.99
068634	5/29/2025	FAC - SUPPLIES	$74.94
068636	5/29/2025	TFAC - WO 313594	$28.92
68644	5/30/2025	FAC - TOOL	$18.99
068645	5/30/2025	TPL - WO 313598	$18.58
68654	6/2/2025	AFM - SUPPLIES	$71.92
68655	6/2/2025	DDA IRRIGATION	$44.97
68660	6/3/2025	AFM - SUPPLIES	$13.89
068662	6/3/2025	FAC - SUPPLIES	$3.18
068663	6/3/2025	FS6 - WO 313765	$29.16
068674	6/4/2025	RAINTREE - WO 313636	$3.68
68687	6/5/2025	FAC - SUPPLIES	$9.99
068439	5/2/2025	MOUNTING FOR STATION 4 TV	$3.68
068479	5/7/2025	PAINT	$5.99

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

068447	5/2/2025	GENERAL SUPPLIES	$107.96
068454	5/5/2025	GENERAL SUPPLIES	$11.58
068458	5/5/2025	GENERAL SUPPLIES	$30.09
068461	5/5/2025	GENERAL SUPPLIES	$47.97
068469	5/6/2025	GENERAL SUPPLIES	$21.99
068471	5/6/2025	GENERAL SUPPLIES	$138.67
068482	5/7/2025	GENERAL SUPPLIES	$11.99
068492	5/8/2025	GENERAL SUPPLIES	$51.54
068516	5/12/2025	GENERAL SUPPLIES	$19.17
068536	5/14/2025	GENERAL SUPPLIES	$27.97
068616	5/25/2025	GENERAL SUPPLIES	$4.78
068617	5/26/2025	GENERAL SUPPLIES	$32.57
68652	6/1/2025	GENERAL SUPPLIES	$76.97
068717	6/11/2025	GARDENS	$8.59
068620	5/27/2025	PD CLEANING SUPPLIES FOR POLICE VEHICLES	$88.31
068656	6/2/2025	SHOP SUPPLIES	$19.98
068361	4/24/2025	PROPERTY - SUPPLIES	$21.16
068259	4/8/2025	GENERAL SUPPLIES	$50.81
068287	4/12/2025	GENERAL SUPPLIES	$8.18
068299	4/14/2025	GENERAL SUPPLIES	$85.71
068398	4/28/2025	GENERAL SUPPLIES	$46.57
068401	4/28/2025	GENERAL SUPPLIES	$86.96
068404	4/28/2025	GENERAL SUPPLIES	$47.96
068604	5/23/2025	MAINTENANCE SUPPLIES	$34.57
068635	5/29/2025	MAINTENANCE SUPPLIES	$16.99
68681	6/5/2025	MAINTENANCE SUPPLIES	$83.56
68701	6/9/2025	MAINTENANCE SUPPLIES	$33.58
068592	5/22/2025	BACKFLOW SUPPLIES	$19.99
068606	5/23/2025	VACTOR CLEANING SUPPLIES	$67.71
068608	5/23/2025	VACTOR CLEANING SUPPLIES	$3.00
068640	5/30/2025	DPW SUPPLIES	$29.97
			$1,722.28

6/20/2025 TROY BOWL BAR, LLC $58,464.00 6/24/2025

Invoice #	Date	Description	Amount
061025	6/10/2025	TAP PATHWAYS - EASEMENT & PERMIT	$58,464.00
			$58,464.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 TROY VOLUNTEER FIRE STATION #5 $35,155.00

Invoice #	Date	Description	Amount
TVFS52025-3	6/4/2025	JUNE 2025 STIPEND - STATION 5	$35,155.00
			$35,155.00

6/20/2025 TRUCK & TRAILER SPECIALTIES $252.05

Invoice #	Date	Description	Amount
HSO018130	6/6/2025	VEH 434 WO 80910	$252.05
			$252.05

6/20/2025 TURNER SANITATION $485.00

Invoice #	Date	Description	Amount
I25174	5/26/2025	SNC PORTABLE 4/29-5/26/25	$125.00
I25246	6/2/2025	BOULAN PORTABLES 5/27-6/23/25	$195.00
I25297	6/3/2025	REDWOOD PORTABLES - 5/7-6/3/25	$165.00
			$485.00

6/20/2025 ULINE $1,133.20

Invoice #	Date	Description	Amount
193526376	5/30/2025	PARK - SUPPLIES	$164.34
191605474	4/14/2025	ET - SUPPLIES	$968.86
			$1,133.20

6/20/2025 UNITED PARCEL SERVICE $166.88

Invoice #	Date	Description	Amount
000047Y313215	5/24/2025	SHIPPING	$5.00
000047Y313225-1	5/31/2025	SHIPPING	$125.63
000047Y313493	12/9/2023	SHIPPING	$36.25
			$166.88

6/20/2025 UNIVERSAL-MACOMB AMBULANCE SERVICE INC $70,752.00

Invoice #	Date	Description	Amount
MAY 2025	6/2/2025	AMBULANCE SERVICE & OWI BLOOD DRAWS	$70,752.00
			$70,752.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 VECTOR DISEASE CONTROL INTERNATIONAL, LLC $6,980.00

Invoice #	Date	Description	Amount
PI-A00016381	5/31/2025	May-2025 Mosquito Control Services	$6,980.00
			$6,980.00

6/20/2025 VENTIMIGLIO, JOSEPH JOHN DBA JOEY VEE $1,800.00

Invoice #	Date	Description	Amount
060325	6/3/2025	6/26/25 SUMMER CONCERT BAND	$1,800.00
			$1,800.00

6/20/2025 VERITA CORP $3,500.00

Invoice #	Date	Description	Amount
PROW2021-391	6/10/2025	1977 E WATTLES A & B	$2,500.00
PROW2022-045	6/10/2025	1810 W SQUARE LAKE	$1,000.00
			$3,500.00

6/20/2025 VERITA CORP $1,000.00

Invoice #	Date	Description	Amount
PROW2022-019	6/10/2025	348 HARTLAND	$1,000.00
			$1,000.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 VERIZON WIRELESS(WAS CELLULAR ONE) $12,180.95

Invoice #	Date	Description	Amount
6114241094	5/23/2025	FAC/STS/PARKS/IT/RYDE/WTR IPADS 4/24-5/23/25	$504.14
6112739088	5/5/2025	CELLULAR WIFI	$145.39
6110960037	4/13/2025	SIU PHONES	$554.93
6111732991	4/23/2025	MI-FI CARDS	$1,235.28
6114302209	5/23/2025	DPW AIR CARDS 4/24-5/23/25	$288.08
6114286638	5/23/2025	SCADA 4/24-5/23/25	$432.12
6114873980	6/1/2025	MONTHLY CELL PHONE - MAY 2025	$9,021.01
			$12,180.95

6/20/2025 VERIZON WIRELESS(WAS CELLULAR ONE) $600.00

Invoice #	Date	Description	Amount
9022397431	4/26/2025	INVESTIGATIONS - CELL PHONE DATA	$300.00
9022399988	5/18/2025	INVESTIGATIONS - CELL PHONE DATA	$150.00
9022401025	5/27/2025	INVESTIGATIONS - CELL PHONE DATA	$150.00
			$600.00

6/20/2025 VESCO OIL CORPORATION - BOTH $542.25

Invoice #	Date	Description	Amount
5762200-00	5/12/2025	DPW SHOP PARTS - WASHER CLEANER	$542.25
			$542.25

6/20/2025 VIGILANTE SECURITY INC $3,461.97

Invoice #	Date	Description	Amount
INV-674	6/6/2025	Intrusion/fire monitoring at Radio Building	$3,461.97
			$3,461.97

6/20/2025 VRC COMPANIES LLC DBA VITAL RECORDS CONTROL $50.00

Invoice #	Date	Description	Amount
4739078	1/31/2025	SHREDDING - HR	$25.00
4816190	3/31/2025	SHREDDING - HR	$25.00
			$50.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 WADSWORTH SOLUTIONS $16,459.00

Invoice #	Date	Description	Amount
106308	5/22/2025	CC - Senior Dining Camera Adds	$7,659.00
106614	6/2/2025	May-2025 Security System Maintenance	$8,800.00
			$16,459.00

6/20/2025 WALLACE, AARON L $25.00

Invoice #	Date	Description	Amount
060525	6/5/2025	OVERPAYMENT - NO OPEN INVOICES	$25.00
			$25.00

6/20/2025 WARREN CONTRACTORS & DEVELOPMENT, INC. $370,710.00

Invoice #	Date	Description	Amount
ITB-COT 24-33-1	5/31/2025	Sylvan Glen Phase II Improvements - Pay App 1 05.31.2025	$370,710.00
			$370,710.00

6/20/2025 WASTE MANAGEMENT OF MICHIGAN INC $31.44

Invoice #	Date	Description	Amount
0039619-2336-8	6/2/2025	DEER DISPOSAL	$31.44
			$31.44

6/20/2025 WATERWAY TWIN TIER LLC $18,549.45

Invoice #	Date	Description	Amount
10977	6/6/2025	Annual Fire Hose and Ground Ladder Testing	$18,549.45
			$18,549.45

6/20/2025 WEI, ROBERT $2,500.00

Invoice #	Date	Description	Amount
PROW2022-184	6/10/2025	1958 MUER	$2,500.00
			$2,500.00

City of Troy
Open Troy Check Register
Check Date - 6/20/2025

6/20/2025 WESTERN PRESS $335.00

Invoice #	Date	Description	Amount
41191	6/3/2025	PAV - PLAQUE	$335.00
			$335.00

6/20/2025 WHITESIDE, RYAN C $3,041.66

Invoice #	Date	Description	Amount
060625	6/6/2025	DRUG ENFORCE/CI FUNDS	$3,041.66
			$3,041.66

6/20/2025 WILLIAMS, WENDY $311.76 7/3/2025

Invoice #	Date	Description	Amount
052925	5/29/2025	REFUND 3084 FRANKTON	$311.76
			$311.76

6/20/2025 WOLVERINE FREIGHTLINER EASTSIDE INC $996.19

Invoice #	Date	Description	Amount
768895	5/30/2025	VEH 415 WO 80958	$306.06
769598	6/6/2025	VEH 436 WO 81011	$77.34
769599	6/6/2025	VEH 23 WO 80996	$612.79
			$996.19

6/20/2025 ZIMMERMAN LAWN & SNOW $3,760.00

Invoice #	Date	Description	Amount
1915	6/5/2025	2025-CDBG Yard Assistance Program - Lawn Care	$1,880.00
1918	6/13/2025	2025-CDBG Yard Assistance Program - Lawn Care	$1,880.00
			$3,760.00

CHECK BATCH TOTAL FOR 6/20/2025 $3,055,707.53