



**City of Troy**  
**Open Troy Check Register**  
**Check Date - 9/22/2023**

Check Date	Vendor Name	Amount	Void Date
9/22/2023	1075 EMERGENCY LIGHTING LLC	\$2,895.95	
9/22/2023	3M	\$234.00	
9/22/2023	5 STAR LANES INC	\$2,385.00	
9/22/2023	ABITHEIRA, GARY F	\$48.94	
9/22/2023	ADVANCED LIGHTING & SOUND	\$35.00	
9/22/2023	ALLIANCE MOBILE HEALTH	\$51,511.00	
9/22/2023	ALLIED INCORPORATED-SEND ALL PMTS HERE	\$1,227.50	
9/22/2023	AMAZON CAPITAL SERVICES, INC	\$4,369.54	
9/22/2023	APEX SOFTWARE	\$2,025.00	
9/22/2023	ARBOR OAKLAND GROUP	\$490.00	
9/22/2023	AT&T-PO BOX 8100	\$3,315.06	
9/22/2023	BAVCO BACKFLOW APPARATUS/VALVE CO	\$498.00	
9/22/2023	BLUE CARE NETWORK OF MICHIGAN	\$25,639.14	
9/22/2023	BLUE CROSS BLUE SHIELD	\$1,074,702.50	
9/22/2023	BOOMER CONSTRUCTION MATERIALS	\$61.12	
9/22/2023	BRAZEL, STEPHEN A	\$525.00	
9/22/2023	C & G NEWSPAPERS	\$578.00	
9/22/2023	C & P CONSTRUCTION CO INC	\$165,606.60	
9/22/2023	CADILLAC ASPHALT LLC	\$948.00	
9/22/2023	CARLISLE/WORTMAN ASSOCIATES INC	\$2,340.00	
9/22/2023	CDW GOVERNMENT INC	\$113,297.73	
9/22/2023	CHETS RENT ALL	\$712.70	
9/22/2023	CINTAS - THE UNIFORM PEOPLE	\$50.52	
9/22/2023	CINTAS - THE UNIFORM PEOPLE	\$870.19	
9/22/2023	CINTAS FIRST AID & SAFETY	\$967.07	
9/22/2023	CONSUMERS ENERGY-(USE FOR ROW PERMITS)	\$2,500.00	
9/22/2023	CONTRACTORS CLOTHING	\$135.01	
9/22/2023	CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS -	\$85.14	
9/22/2023	COUGAR SALES & RENTAL INC	\$559.00	
9/22/2023	D & D AUTO PARTS INC	\$8.34	
9/22/2023	DANS EXCAVATING	\$1,000.00	
9/22/2023	DETROIT DIAMOND DRILLING INC	\$1,004.00	
9/22/2023	DETROIT HITCH CO	\$125.55	
9/22/2023	DRAIN DETECTIVES INC	\$1,000.00	
9/22/2023	DRESCOSKY, KAREN L	\$1,073.10	



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9/22/2023	DTE ENERGY - INTERCHANGE	\$3,500.00	
9/22/2023	EADS, CHRISTINE	\$309.00	
9/22/2023	EASTMAN FIRE PROTECTION	\$225.43	
9/22/2023	ELDER FORD (SUBURBAN FORD)	\$337.55	
9/22/2023	EMPCO INC	\$11,261.14	
9/22/2023	EWING IRRIGATION & LANDSCAPE SUPPLY	\$16.14	
9/22/2023	FELLERS (FORMERLY AMERIBAN)	\$651.50	
9/22/2023	FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER	\$50,048.05	
9/22/2023	FISHBECK, THOMPSON, CARR AND HUBER INC	\$8.55	
9/22/2023	FIT PRO SERVICES LLC	\$927.00	
9/22/2023	FORMS+SURFACES	\$69,042.00	
9/22/2023	FOUNDATION SYSTEMS OF MICHIGAN	\$1,000.00	
9/22/2023	FOWLER, KEVIN	\$151.96	
9/22/2023	GALACTIC MONKEY LABS LLC	\$250.00	
9/22/2023	GAMBALAN, MELCHOR	\$150.00	
9/22/2023	GODO HOMES LLC	\$2,500.00	
9/22/2023	GRAINGER - ALL ACCOUNTS	\$843.44	
9/22/2023	GREEN MEADOWS LAWNSCAPE INC	\$82,540.62	
9/22/2023	HALT FIRE INC	\$1,245.11	
9/22/2023	HARTFORD - PRIORITY ACCOUNTS	\$163,582.09	
9/22/2023	HELLEBUYCK'S MOWER CENTER, INC	\$8,044.45	
9/22/2023	HEROMOTUS	\$1,125.00	
9/22/2023	HUTCH PAVING INC	\$548,063.48	
9/22/2023	J H HART URBAN FORESTRY	\$5,903.76	
9/22/2023	KANAAN, DANIEL	\$3,000.00	
9/22/2023	KIMBALL MIDWEST	\$70.00	
9/22/2023	LAKESHORE LEARNING MATERIALS	\$72.42	
9/22/2023	LANSING SANITARY SUPPLY	\$569.87	
9/22/2023	LB ASSOCIATES LLC	\$10,937.00	
9/22/2023	LEACH, ALLYSON	\$34.55	
9/22/2023	LECOM INC	\$4,000.00	
9/22/2023	LEONARD'S SYRUPS	\$235.00	
9/22/2023	LIMBACH CO.	\$15,666.25	
9/22/2023	MAJIK GRAPHICS - BOTH	\$140.00	
9/22/2023	MARKARIAN, DALYA	\$1,600.00	
9/22/2023	MARTIN FLUID POWER	\$59.90	



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9/22/2023	MCKENNA ASSOCIATES INC	\$27,953.25	
9/22/2023	MICHIGAN CHANDELIER	\$744.43	
9/22/2023	MILLER CANFIELD PADDOCK & STONE, P.L.C.	\$2,368.50	
9/22/2023	MILOIAN, CHRISTOPHER	\$20.00	
9/22/2023	MILOSCH'S PALACE CHRYSLER-JEEP- DODGE, INC.	\$395.50	
9/22/2023	MINUTE MAN SERVICES INC	\$183.70	
9/22/2023	MOMAR, INC	\$590.00	
9/22/2023	MONDRIAN PROPERTIES	\$2,500.00	
9/22/2023	MONDRIAN PROPERTIES CHESAPEAKE DEV LLC	\$6,000.00	
9/22/2023	MORGAN, JOSEPH J	\$123.64	
9/22/2023	MORTON, KATHLEEN	\$165.66	
9/22/2023	MOSSHART, BETHANY	\$2,615.00	
9/22/2023	MOST DEPENDABLE FOUNTAINS INC	\$5,395.00	
9/22/2023	MUSAR TRAINING FOUNDATION	\$1,820.00	
9/22/2023	MYERS TIRE SUPPLY COMPANY	\$140.83	
9/22/2023	NATIONAL PRINT & MAIL	\$506.56	
9/22/2023	NOORI, AZIZ	\$86.25	
9/22/2023	NORTHVILLE LUMBER CO	\$3,020.59	
9/22/2023	OAKLAND COUNTY TREASURER	\$48,865.50	
9/22/2023	OAKLAND COUNTY TREASURERS BLDG 12E	\$956,517.91	
9/22/2023	OHM ENGINEERING ADVISORS	\$59,482.50	
9/22/2023	PIONEER ATHLETICS	\$985.19	
9/22/2023	PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC	\$66.49	
9/22/2023	POSTAGE BY PHONE RESERVE ACCOUNT	\$5,000.00	
9/22/2023	PRAIRIE FARMS DAIRY	\$408.51	
9/22/2023	PRAXAIR - LINDE GAS	\$231.21	
9/22/2023	PROGRESSIVE PLUMBING SUPPLY	\$1,043.86	
9/22/2023	PROTOCON RM	\$789.38	
9/22/2023	REDMER, GERALD A.	\$3,000.00	
9/22/2023	RICOH USA, INC. - SERVICE	\$92.12	
9/22/2023	RKA PETROLEUM COMPANY	\$15,742.30	
9/22/2023	ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS	\$18,105.63	
9/22/2023	ROBINSON CAPITAL MGMT	\$809.56	
9/22/2023	ROK BROTHERS INC	\$233.05	
9/22/2023	ROSY BROTHERS INC	\$58.34	
9/22/2023	ROYAL TRUCK & TRAILER SALES & SERVICE	\$76.24	



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9/22/2023	RUSSELL-WEIR, TARA	\$107.42	
9/22/2023	SABISTON BUILDERS SUPPLY INC	\$716.00	
9/22/2023	SARAH AMES, LLC	\$2,916.80	
9/22/2023	SCHOBLOHER LIVING TRUST, CHARLES	\$157.38	
9/22/2023	SCOTTYS CONSTRUCTION	\$1,500.00	
9/22/2023	SECMAA	\$40.00	
9/22/2023	SEHI COMPUTER PRODUCTS INC	\$183.00	
9/22/2023	SHANKAR, MEENAKSHI	\$25.00	
9/22/2023	SHELVING INC	\$299.67	
9/22/2023	SHERWIN WILLIAMS-SEND ALL PMTS HERE	\$119.92	
9/22/2023	SHREDCORP	\$55.00	
9/22/2023	SHULER, FRANK J	\$3,495.00	
9/22/2023	SITEONE LANDSCAPE SUPPLY	\$912.53	
9/22/2023	SPARTAN EQUITIES	\$8,314.00	
9/22/2023	STAPLES INC	\$450.38	
9/22/2023	SUBURBAN CHRYSLER JEEP DODGE OF TROY	\$114.75	
9/22/2023	SUBURBAN LIBRARY COOPERATIVE	\$437.21	
9/22/2023	SUBURBAN LIBRARY COOPERATIVE	\$520.34	
9/22/2023	SUBURBAN LIBRARY COOPERATIVE	\$6,431.08	
9/22/2023	SUBURBAN LIBRARY COOPERATIVE	\$1,900.87	
9/22/2023	SUBURBAN LIBRARY COOPERATIVE	\$1,538.18	
9/22/2023	SUBURBAN LIBRARY COOPERATIVE	\$4,884.38	
9/22/2023	SUNBELT RENTALS	\$400.00	
9/22/2023	SUPERIOR EXCAVATING INC	\$284,865.48	
9/22/2023	SUPERIOR SCAPE, INC	\$1,000.00	
9/22/2023	SUPPLYWORKS/HOME DEPOT PRO	\$1,054.57	
9/22/2023	TAPCO	\$17,455.49	
9/22/2023	TERMINAL SUPPLY CO	\$834.99	
9/22/2023	THE ICEE COMPANY	\$322.35	
9/22/2023	THOMSON WEST TCD	\$1,801.33	
9/22/2023	TREVARROW HARDWARE INC	\$298.89	
9/22/2023	TROWBRIDGE MULTI-FAMILY CONSTRUCTION	\$1,200.00	
9/22/2023	TROY SENIOR LEASING LLC	\$191,455.00	
9/22/2023	TROY SPORTS CENTER	\$3,067.20	
9/22/2023	TROY VOLUNTEER FIRE STATION #6	\$33,803.00	
9/22/2023	TRUE NORTH ASPHALT LLC	\$19,996.00	



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9/22/2023	TURNER SANITATION	\$500.00	
9/22/2023	TYRRELL, ROBERT	\$729.00	
9/22/2023	UHAN'S DEPARTMENT STORE	\$519.50	
9/22/2023	ULINE	\$610.00	
9/22/2023	UNDERGROUND CONTRACTORS, INC	\$1,000.00	
9/22/2023	UNISTRUT TEAL - BOTH	\$226.90	
9/22/2023	USA SOFTBALL OF DETROIT (MDASA)	\$810.00	
9/22/2023	UTICA SHOE	\$166.50	
9/22/2023	VARGHESE, PHILIP	\$170.31	
9/22/2023	VECTOR DISEASE CONTROL INTERNATIONAL, LLC	\$7,050.00	
9/22/2023	VERIZON WIRELESS(WAS CELLULAR ONE)	\$8,169.01	
9/22/2023	VERMEER	\$496.27	
9/22/2023	VILLEROT, MICHAEL T	\$140.00	
9/22/2023	WADSWORTH SOLUTIONS	\$8,800.00	
9/22/2023	WALNUT GROVE HOMES LLC	\$97.89	
9/22/2023	WASHTEX LLC	\$355.60	
9/22/2023	WASTE MANAGEMENT OF MICHIGAN INC	\$27.06	
9/22/2023	WEINGARTZ SUPPLY CO	\$164.97	
9/22/2023	WILLETT, JOSHUA	\$30.11	
9/22/2023	ZEP MANUFACTURING CO	\$203.95	
9/22/2023	ZIMMERMAN LAWN & SNOW	\$1,664.00	
	<b>TOTAL</b>	<b>\$4,241,675.94</b>	