



City of Troy
Open Troy Check Register
Check Date - 6/7/2024

Check Date	Vendor Name	Amount	Void Date
6/7/2024	123NET	\$3,500.00	
6/7/2024	123NET	\$1,000.00	
6/7/2024	21ST CENTURY MEDIA-MICHIGAN	\$285.15	
6/7/2024	A&M TOWING	\$1,220.00	
6/7/2024	AERO FILTER INC	\$181.64	
6/7/2024	AFTERMATH	\$300.00	
6/7/2024	AHMED, SYED & HUSSAIN, FAZILATUN N.	\$10,966.00	
6/7/2024	ALLIANCE OF ROUGE COMMUNITIES	\$6,004.00	
6/7/2024	AMAZON CAPITAL SERVICES, INC	\$6,268.75	
6/7/2024	AMERICAN PEST CONTROL	\$1,050.00	
6/7/2024	ANDERSON, ECKSTEIN & WESTRICK, INC.	\$40,136.70	
6/7/2024	APOLLO FIRE APPARATUS REPAIR	\$255.01	
6/7/2024	AQUATIC SOURCE	\$2,331.00	
6/7/2024	ARBOR OAKLAND GROUP	\$315.00	
6/7/2024	ART BOX STUDIO LLC	\$353.85	
6/7/2024	ATOMIC CLEANING SYSTEMS	\$264.69	
6/7/2024	AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES)	\$1,220.00	
6/7/2024	AUTOMATION ALLEY HEADQUARTERS	\$109,094.26	
6/7/2024	AWOGS	\$56.00	
6/7/2024	AXON ENTERPRISE INC	\$747.00	
6/7/2024	BATTERIES PLUS	\$190.70	
6/7/2024	BAYTARIAN, JEFFREY	\$83.00	
6/7/2024	BELL EQUIPMENT COMPANY (MACQUEEN)	\$331.67	
6/7/2024	BELLE TIRE-4966 & 2740 ROCHESTER RD	\$417.77	
6/7/2024	BLUE CROSS BLUE SHIELD	\$961,379.00	
6/7/2024	BOUND TREE MEDICAL	\$498.50	
6/7/2024	BRONER	\$621.00	
6/7/2024	BUDDHIST TZU CHI FOUNDATION	\$250.00	
6/7/2024	BUILDERS FIRSTSOURCE (PREV CHURCH'S LUMBER YARDS)	\$183.38	
6/7/2024	C & G PUBLISHING D/B/A TROY TIMES	\$1,065.50	
6/7/2024	CADILLAC ASPHALT LLC	\$693.00	
6/7/2024	CARLISLE/WORTMAN ASSOCIATES INC	\$44,183.30	
6/7/2024	CARPENTER, DANIELLE	\$32.75	
6/7/2024	CERTASITE, LLC	\$110.64	



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6/7/2024	CHE, LEI	\$15.00	
6/7/2024	CICCHETTI, ANTONIO	\$30.00	
6/7/2024	CINTAS - THE UNIFORM PEOPLE	\$123.26	
6/7/2024	CINTAS - THE UNIFORM PEOPLE	\$1,152.63	
6/7/2024	COMMERCIAL BOARD OF REALTORS DBA CPIX	\$820.00	
6/7/2024	COMPUTER PROMPTING SYSTEMS INC	\$850.00	
6/7/2024	CONSOLIDATED DOCUMENT SOLUTIONS LLC	\$19.00	
6/7/2024	CONTINENTAL AUTOMOTIVE SYSTEMS US INC	\$170.32	
6/7/2024	CONTINENTAL CRANE	\$505.00	
6/7/2024	CONTRACTORS CLOTHING	\$513.74	
6/7/2024	COUGAR SALES & RENTAL INC	\$650.00	
6/7/2024	CRUISERS POLICE EQUIPMENT	\$2,040.89	
6/7/2024	DATI, LINDA	\$73.00	
6/7/2024	DEAVER, DEMORNE	\$514.00	
6/7/2024	DECRAENE, ROBERT D & CHERYL L	\$1,000.00	
6/7/2024	DEMCO INC	\$146.85	
6/7/2024	DETROIT MEDIA PARTNERSHIP	\$91.98	
6/7/2024	DETROIT SPORTSMEN'S CONGRESS	\$1,100.00	
6/7/2024	DIMAMBRO CONSTRUCTION	\$2,000.00	
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$105.16	7/12/2024
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$101.33	
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$942.59	
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$224.54	
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$21.34	
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$523.50	
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$23.76	
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$22.81	
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$62.84	
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$232.03	
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$530.02	
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$255.43	
6/7/2024	DTE ENERGY-2000 SECOND AVE	\$215.97	
6/7/2024	EAST JORDAN IRON WORKS	\$3,715.68	
6/7/2024	ELANGOVAN, MRINALINI	\$150.00	
6/7/2024	ELDEN CYLINDER TESTING INC	\$600.00	
6/7/2024	EMPIRE PRINTING (WAS EXPRESS PRESS)	\$686.40	



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6/7/2024	EWING IRRIGATION & LANDSCAPE SUPPLY	\$1,234.26	
6/7/2024	F.D.M. CONTRACTING, INC	\$278,323.19	
6/7/2024	FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER	\$3,941.03	
6/7/2024	FISHBECK, THOMPSON, CARR AND HUBER INC	\$560.45	
6/7/2024	FRAZA FORKLIFTS	\$110.00	
6/7/2024	FRIENDS OF THE ROUGE	\$1,294.00	
6/7/2024	GARRETT, ROSALEEN	\$250.00	
6/7/2024	GENERATIONS III INC	\$416.05	
6/7/2024	GFA DEVELOPMENT/GARY ABITHEIRA	\$467.50	
6/7/2024	GLOBAL MUSIC RIGHTS, LLC	\$850.00	
6/7/2024	GOBLER, NATHAN M	\$150.00	
6/7/2024	GORNO FORD, INC	\$107,540.00	
6/7/2024	GRAINGER - ALL ACCOUNTS	\$550.53	
6/7/2024	GRAND BLANC PRINTING CO INC	\$12,570.00	
6/7/2024	GRAYBAR ELECTRIC CO-CHICAGO	\$1,153.70	
6/7/2024	GREAT LAKES POWER & EQUIPMENT INC	\$2,925.00	
6/7/2024	GREAT LAKES WATER AUTHORITY	\$39,253.76	
6/7/2024	HALT FIRE INC	\$446.08	
6/7/2024	HARLAN ELECTRIC CO	\$17,331.05	
6/7/2024	HARTSIG SUPPLY COMPANY INC	\$894.15	
6/7/2024	HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO	\$2,315.60	
6/7/2024	HEATH CONSULTANTS	\$50.70	
6/7/2024	HELLEBUYCK'S MOWER CENTER, INC	\$720.45	
6/7/2024	HEROMOTUS	\$825.00	
6/7/2024	HIGHEST HONOR	\$20.00	
6/7/2024	HOEKSTRA TRANSPORTATION	\$195.80	
6/7/2024	HOPP, ERIC	\$150.00	
6/7/2024	HUERTA JR, SALIM	\$266.33	
6/7/2024	HUSSAIN, FAZILATUN N.	\$6,500.00	
6/7/2024	ICCA	\$26,589.20	
6/7/2024	INDUSTRIAL COMMERCIAL STRIPING, LLC	\$4,250.00	
6/7/2024	INLAND PRESS	\$466.00	
6/7/2024	INTERNATIONAL ASSOCIATION FOR PROPERTY AND EVIDENC	\$65.00	
6/7/2024	IRBY, DEE ANN	\$537.99	
6/7/2024	J H HART URBAN FORESTRY	\$17,072.11	



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6/7/2024	JACK DOHENY COMPANY	\$437.78	
6/7/2024	JANTZ, JOSHUA	\$1,113.00	
6/7/2024	JAX KAR WASH, INC.- SOUTHFIELD	\$39.00	
6/7/2024	JOSEPH MADONIA JR BOAT COVERS, INC	\$1,350.00	
6/7/2024	KAFROUNY, RAMA	\$146.00	
6/7/2024	KBC TOOLS INC	\$47.15	
6/7/2024	KIESLER'S POLICE SUPPLY	\$304.20	
6/7/2024	KOCZARA, JAMES	\$40.55	
6/7/2024	KOGELMANNS CREEK SIDE SOD FARM	\$362.51	
6/7/2024	KURCHAT & COMPANY	\$20,200.00	
6/7/2024	LASERCOM	\$8,007.66	
6/7/2024	LECOM INC	\$5,000.00	
6/7/2024	LIMBACH CO.	\$744,481.95	
6/7/2024	LOCALINTEL GLOBAL INC	\$1,900.00	
6/7/2024	MAJIK GRAPHICS - BOTH	\$515.00	
6/7/2024	MAJOR BRANDS- CENTRAL OIL COMPANY	\$3,027.60	
6/7/2024	MAPLE VETERINARY HOSPITAL PC	\$538.50	
6/7/2024	MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES)	\$1,406.17	
6/7/2024	MCCALLUM, MARK	\$264.92	
6/7/2024	MCGRAW MORRIS	\$1,580.00	
6/7/2024	MICHIGAN CAT	\$45.14	
6/7/2024	MICHIGAN CHANDELIER	\$217.90	
6/7/2024	MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE	\$1,143.19	
6/7/2024	MICHIGAN MUNICIPAL WORKERS COMP FUND	\$111,766.00	
6/7/2024	MODERN DENTISTRY, PLLC	\$44,435.00	
6/7/2024	MODERNISTIC CLEANING SERVICES INC	\$220.00	
6/7/2024	MOMAR, INC	\$1,570.00	
6/7/2024	MONDRIAN PROPERTIES	\$2,500.00	
6/7/2024	MONDRIAN PROPERTIES	\$1,220.00	
6/7/2024	NASTASI, FRANK A	\$150.00	
6/7/2024	NATIONAL EXPRESS WASH HOLDCO, LLC	\$1,500.00	
6/7/2024	NATURE'S CREATION LLC	\$975.00	
6/7/2024	NICHOLS PAPER & SUPPLY CO (NETWORK SERVICES)	\$523.90	
6/7/2024	NYE UNIFORM COMPANY INC	\$1,325.80	
6/7/2024	OCAA	\$100.00	
6/7/2024	ORKIN, LLC	\$800.00	



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6/7/2024	PATEL, ROSHNI	\$108.41	
6/7/2024	PIZZORNI, CARLO	\$977.50	
6/7/2024	POLITE, TOM	\$688.00	
6/7/2024	POLLARDWATER	\$3,321.75	
6/7/2024	POSTAGE BY PHONE RESERVE ACCOUNT	\$5,000.00	
6/7/2024	PRAXAIR - LINDE GAS	\$246.19	
6/7/2024	PRO ENTERPRISE INC	\$946.00	
6/7/2024	PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT	\$693,495.73	
6/7/2024	PROGRESSIVE PLUMBING SUPPLY	\$910.37	
6/7/2024	PROTOCON RM	\$983.00	
6/7/2024	PSI PRINTING SYSTEMS INC	\$2,278.08	
6/7/2024	PUTRUS, TERRY	\$2,500.00	
6/7/2024	R & R FIRE TRUCK REPAIR INC	\$15,501.20	
6/7/2024	RICOH USA, INC. - SERVICE	\$3,033.40	
6/7/2024	RKA PETROLEUM COMPANY	\$16,548.14	
6/7/2024	RNA OF ANN ARBOR INCORPORATED	\$94,210.17	
6/7/2024	ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS	\$144,200.31	
6/7/2024	ROBERT BROOKE & ASSOCIATE	\$16.00	
6/7/2024	ROBERTSON BROTHERS CO	\$12,000.00	
6/7/2024	ROCKET FIBER LLC	\$1,000.00	
6/7/2024	ROK BROTHERS INC	\$1,218.91	
6/7/2024	ROSS VALVE MFG CO INC	\$8,586.31	
6/7/2024	ROTARY CLUB OF TROY	\$90.00	
6/7/2024	ROYAL TRUCK & TRAILER SALES & SERVICE	\$159.47	
6/7/2024	RS THOMAS & ASSOCIATES, INC	\$9,250.00	
6/7/2024	RYBICKI TOURS	\$2,773.05	
6/7/2024	RYDER, MERLE	\$100.00	
6/7/2024	SANCHIN SYSTEMS INC - BOTH	\$1,617.00	
6/7/2024	SARNA, MELISSA	\$150.00	
6/7/2024	SCHENA ROOFING & SHEET METAL	\$4,600.00	
6/7/2024	SCHWARTZ, REBECCA	\$150.00	
6/7/2024	SERRA LAKE ORION AUTOMOTIVE, LLC	\$168.44	
6/7/2024	SHAFFER, KATHERINE	\$105.31	
6/7/2024	SHERR DEVELOPMENT CORPORATION	\$52.50	
6/7/2024	SHERWIN WILLIAMS-SEND ALL PMTS HERE	\$308.30	
6/7/2024	SHOWCASE COLLISION & AUTO REPAIR	\$5,902.50	



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6/7/2024	SHREDCORP	\$175.00	
6/7/2024	SIEMENS BUILDING TECHNOLOGIES	\$8,080.20	
6/7/2024	SIMPLEXGRINNELL/JOHNSON CONTROLS	\$8,980.00	
6/7/2024	SIMPLIVERIFIED, LLC	\$187.80	
6/7/2024	SIRCHIE FINGERPRINT LABORATORIES	\$115.35	
6/7/2024	SITEONE LANDSCAPE SUPPLY	\$1,039.47	
6/7/2024	SMART HOMES, INC	\$67,382.82	
6/7/2024	SOCRRA	\$233,420.56	
6/7/2024	STALKER RADAR	\$266.00	
6/7/2024	STAPLES INC	\$2,820.26	
6/7/2024	STATE OF MICHIGAN	\$20.00	
6/7/2024	STERLING CONSTRUCTION (SAFET STAFA)	\$210.00	
6/7/2024	SUBURBAN CHRYSLER JEEP DODGE OF TROY	\$25.27	
6/7/2024	SUBURBAN FORD (ELDER FORD)	\$1,456.01	
6/7/2024	SUBURBAN LIBRARY COOPERATIVE	\$7,142.10	
6/7/2024	SUBURBAN LIBRARY COOPERATIVE	\$3,762.90	
6/7/2024	SUBURBAN LIBRARY COOPERATIVE	\$3,924.62	
6/7/2024	SUBURBAN LIBRARY COOPERATIVE	\$910.85	
6/7/2024	SUBURBAN LIBRARY COOPERATIVE	\$1,775.34	
6/7/2024	SUNBELT RENTALS	\$400.00	
6/7/2024	SURVEY INSTRUMENT SALES INC	\$553.00	
6/7/2024	T MOBILE USA INC	\$580.00	
6/7/2024	TELLYS GREENHOUSE/NURSERY	\$401.76	
6/7/2024	TELNET WORLDWIDE	\$567.19	
6/7/2024	TENDER CORPORATION/ADVENTURE MEDICAL KITS	\$587.52	
6/7/2024	TERMINAL SUPPLY CO	\$885.32	
6/7/2024	TESSCO TECHNOLOGIES	\$551.45	
6/7/2024	THOMSON WEST TCD	\$2,913.58	
6/7/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	\$147.03	
6/7/2024	TREVARROW HARDWARE INC	\$808.26	
6/7/2024	TROY BEAVER MANAGEMENT INC.	\$380.00	
6/7/2024	TROY SPORTS CENTER	\$140.00	
6/7/2024	TRUCK & TRAILER SPECIALTIES	\$1,926.35	
6/7/2024	UHAN'S DEPARTMENT STORE	\$101.75	
6/7/2024	ULINE	\$152.16	
6/7/2024	UNIQUE SIGN, INC	\$75.00	



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6/7/2024	UNITED PARCEL SERVICE	\$6.01	
6/7/2024	URBAN AIR STERLING HEIGHTS, LLC	\$1,466.56	
6/7/2024	USA BLUE BOOK	\$1,200.00	
6/7/2024	VALLANCE-JONES, BRIAN	\$285.00	
6/7/2024	VERDETERRE CONTRACTING INC	\$31,520.35	
6/7/2024	VERIZON WIRELESS(WAS CELLULAR ONE)	\$216.06	
6/7/2024	VIETH, KYLE	\$151.64	
6/7/2024	VIGILANTE SECURITY INC	\$1,149.05	
6/7/2024	WADSWORTH SOLUTIONS	\$14,368.00	
6/7/2024	WALNY, CHRISTINE	\$35.73	
6/7/2024	WASHTEX LLC	\$355.60	
6/7/2024	WASTE MANAGEMENT OF MICHIGAN INC	\$27.42	
6/7/2024	WEEKEND COMEBACK, LLC (NICHOLAS COLE-KLAES)	\$1,200.00	
6/7/2024	WILLS, KEVIN	\$200.00	
6/7/2024	WOLVERINE FREIGHTLINER EASTSIDE INC	\$216.02	
6/7/2024	WU, DANIEL	\$1,275.00	
6/7/2024	XCEL COLLISION - MARK HAMM	\$786.00	
6/7/2024	YOUNG, SAMUEL	\$50.00	
6/7/2024	ZEBRA STRIPING LLC	\$800.00	
6/7/2024	ZIMMERMAN LAWN & SNOW	\$5,838.00	
	TOTAL	\$4,152,564.58	