



City of Troy
Open Troy Check Register
Check Date - 7/19/2024

Check Date	Vendor Name	Amount	Void Date
7/19/2024	16TH DISTRICT COURT	\$825.00	
7/19/2024	52-3 DISTRICT COURT	\$100.00	
7/19/2024	A&M TOWING	\$75.00	
7/19/2024	ADAMS, MARK	\$40.00	
7/19/2024	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	\$325.90	
7/19/2024	ADVANCED LIGHTING & SOUND	\$1,860.00	
7/19/2024	AERO CONSTRUCTION MGMT LLC	\$1,000.00	
7/19/2024	ALL PRO EXERCISE	\$97,900.65	
7/19/2024	ALLIED BUILDING SERVICE COMPANY	\$8,725.00	
7/19/2024	AMAZON CAPITAL SERVICES, INC	\$9,258.36	
7/19/2024	AMERICAN PEST CONTROL	\$79.00	
7/19/2024	AMERICAN RED CROSS	\$700.00	
7/19/2024	ANDERSON, ECKSTEIN & WESTRICK, INC.	\$31,569.50	
7/19/2024	ANDERSON, ROBERT	\$290.50	
7/19/2024	APOLLO FIRE APPARATUS REPAIR	\$135.45	
7/19/2024	ARBOR OAKLAND GROUP	\$195.00	
7/19/2024	ARROWHEAD SCIENTIFIC INC	\$487.99	
7/19/2024	ASPEN DOOR SUPPLY	\$850.00	
7/19/2024	AT&T-PO BOX 8100	\$3,567.81	
7/19/2024	ATHENS HIGH SCHOOL	\$2,288.00	
7/19/2024	AVIS, TRICIA	\$150.00	
7/19/2024	BACHLEDA, DAN	\$45.08	
7/19/2024	BALL-BRODEUR, STACI	\$2,331.00	
7/19/2024	BENITO'S PIZZA OF TROY (SIX Y'S INC)	\$126.44	
7/19/2024	BIBA, SANDY	\$150.00	
7/19/2024	BLUE CARE NETWORK OF MICHIGAN	\$21,265.14	
7/19/2024	BLUE CROSS BLUE SHIELD	\$930,381.00	
7/19/2024	BOLYARD LUMBER CO	\$28.71	
7/19/2024	BOTTOS, CHRISTINA	\$17.00	
7/19/2024	BOVENSIEP, KURT A	\$150.00	
7/19/2024	BRENNAN, BRITTNEY	\$2,275.00	
7/19/2024	BRIGHT LORITOS	\$150.00	
7/19/2024	BRILLIANT SYSTEMS LLC	\$8,769.46	
7/19/2024	BROKENSHIRE, MICHAEL	\$201.46	
7/19/2024	BROOMFIELD TRUST, HARRY & CRIS	\$4,535.72	



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7/19/2024	BRYX INC	\$3,500.00	
7/19/2024	CADILLAC ASPHALT LLC	\$678.50	
7/19/2024	CAPSTONE PRESS	\$839.00	
7/19/2024	CARAHSOFT TECHNOLOGY	\$3,496.99	
7/19/2024	CARLISLE/WORTMAN ASSOCIATES INC	\$26,704.80	
7/19/2024	CARPENTER, DANIELLE	\$70.82	
7/19/2024	CAVATAIO, JEFFREY A	\$1,200.00	
7/19/2024	CDW GOVERNMENT INC	\$13,179.88	
7/19/2024	CENTER MASS INC	\$1,647.00	
7/19/2024	CERTASITE, LLC	\$147.50	
7/19/2024	CINTAS - THE UNIFORM PEOPLE	\$123.26	
7/19/2024	CINTAS - THE UNIFORM PEOPLE	\$923.99	
7/19/2024	CINTAS FIRST AID & SAFETY	\$225.11	
7/19/2024	COLUSSI, TARA	\$150.00	
7/19/2024	COMPTON PRESS INDUSTRIES	\$287.47	
7/19/2024	CONSUMERS ENERGY-(USE FOR ROW PERMITS)	\$7,150.38	
7/19/2024	CONTRACTORS CLOTHING	\$249.08	
7/19/2024	CONTRACTORS CONNECTION	\$1,471.10	
7/19/2024	CORCORAN, MADELINE	\$1,000.00	
7/19/2024	CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS -	\$1,739.88	
7/19/2024	COUNTY OF OAKLAND	\$657.50	
7/19/2024	CRICINDO, LLC	\$4,000.00	
7/19/2024	CRUISERS POLICE EQUIPMENT	\$4,241.15	
7/19/2024	CZARNECKI, KATHY L	\$435.00	
7/19/2024	DAS, SUBINOY	\$150.00	
7/19/2024	DAYTONA REDI MIX LLC	\$1,001.00	
7/19/2024	DEANS, TANEISHA	\$150.00	
7/19/2024	DECRASCAPE INC	\$1,000.00	
7/19/2024	DELL COMPUTER CORPORATION	\$61,122.40	
7/19/2024	DEMCO INC	\$165.41	7/30/2024
7/19/2024	DETROIT BATTERY CO	\$54.95	
7/19/2024	DETROIT DIAMOND DRILLING INC	\$999.00	
7/19/2024	DEWOLF AND ASSOCIATES	\$595.00	
7/19/2024	DILISIO CONTRACTING INC	\$46,550.00	
7/19/2024	DIMARIA, ANTHONY (TNT BIG BAND)	\$1,500.00	
7/19/2024	DUFRESNE SHAWN	\$860.00	



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7/19/2024	DYKOWSKI, JULIANN S.	\$516.00	
7/19/2024	E3 DETROIT, LLC	\$2,000.00	
7/19/2024	EAST JORDAN IRON WORKS	\$1,211.87	
7/19/2024	EHLERT, TERESA A	\$732.00	
7/19/2024	EMPIRE PRINTING (WAS EXPRESS PRESS)	\$1,878.75	
7/19/2024	ENGAGEDPATRONS.ORG	\$495.00	
7/19/2024	F.D.M. CONTRACTING, INC	\$80,753.23	
7/19/2024	FAHNESTOCK, BRIAN	\$605.00	
7/19/2024	FEDEX	\$72.79	
7/19/2024	FERDINANDI, LUIGI & SON CEMENT	\$1,000.00	
7/19/2024	FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER	\$26,143.29	
7/19/2024	FETCENKO, KATHLEEN	\$150.00	
7/19/2024	FIBERTECH NETWORKS LLC	\$2,000.00	
7/19/2024	FISHBECK, THOMPSON, CARR AND HUBER INC	\$64,779.00	
7/19/2024	FIT PRO SERVICES LLC	\$159.00	
7/19/2024	FITNESS THINGS, INC	\$425.00	
7/19/2024	FLATROCK CONCRETE CONST INC	\$2,000.00	
7/19/2024	FLOAREA, ILINCA & DANIEL	\$1,000.00	
7/19/2024	GABRIEL ROEDER SMITH & COMPANY	\$1,075.00	
7/19/2024	GALLAGHER FIRE EQUIPMENT	\$1,468.00	
7/19/2024	GARBARDA, CORAZON	\$150.00	
7/19/2024	GLEESON CONTRACTORS	\$36,558.20	
7/19/2024	GLYNN, BRIAN	\$590.00	
7/19/2024	GORDON, HOLLY	\$150.00	
7/19/2024	GRAINGER - ALL ACCOUNTS	\$958.05	
7/19/2024	GREAT LAKES WATER AUTHORITY	\$1,289,862.63	
7/19/2024	GREEN LEAVES, INC	\$19,970.07	
7/19/2024	GREEN MEADOWS LAWNSCAPE INC	\$20,834.22	
7/19/2024	GREY HOUSE PUBLISHING	\$2,995.00	
7/19/2024	GRIMES, TRACY	\$334.52	
7/19/2024	GUNGAB ROLAND	\$225.00	
7/19/2024	GUNGAB, ROLAND	\$65.00	
7/19/2024	H D EDWARDS & COMPANY	\$696.80	
7/19/2024	HAAS, INC	\$11,442.48	
7/19/2024	HARLAN ELECTRIC CO	\$4,791.77	
7/19/2024	HARTSIG SUPPLY COMPANY INC	\$465.85	



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7/19/2024	HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO	\$6,578.67	
7/19/2024	HELBIG, DEBORAH	\$250.00	
7/19/2024	HELBIG, HERBERT	\$200.00	
7/19/2024	HENKELS MCCOY	\$1,000.00	
7/19/2024	HIGHEST HONOR	\$969.55	
7/19/2024	HODGINS, ALLISON	\$240.00	
7/19/2024	HR PERFORMANCE SOLUTIONS, TIMOTHY	\$55.13	
7/19/2024	HUDKINS, CHRISTINA	\$150.00	
7/19/2024	HUGHSON, DAVID	\$30.00	7/23/2024
7/19/2024	HYDRO FLOW PRODUCTS LLC DBA THE HOSE MONSTER COMP	\$930.00	
7/19/2024	INLAND PRESS	\$521.42	
7/19/2024	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	\$215.00	
7/19/2024	J H HART URBAN FORESTRY	\$15,384.42	
7/19/2024	JO-ANN STORES LLC	\$2,500.00	
7/19/2024	JUMAAH, IHAB	\$577.92	
7/19/2024	KCI	\$976.73	
7/19/2024	KENNEDY INDUSTRIES, INC	\$789.97	
7/19/2024	KESHO (FORMERLY KEENAS)	\$2,434.60	
7/19/2024	KIM, SUNYOUNG	\$51.04	
7/19/2024	KUMAR, JITENDRA	\$150.00	
7/19/2024	LAKSOKY, CHARLES (BLAZE CONTRACTING INC)	\$1,084.31	
7/19/2024	LAPINE, ANNE	\$150.00	
7/19/2024	LASERCOM	\$25,037.54	
7/19/2024	LEICA GEOSYSTEMS INC	\$740.00	
7/19/2024	LEONARD'S SYRUPS	\$2,738.10	
7/19/2024	LESLIE'S SWIMMING POOL SUPPLIES	\$586.45	
7/19/2024	LIBRARY CASH FLOW FUND	\$62.56	
7/19/2024	LIMBACH CO.	\$345,689.70	
7/19/2024	LINCOLN OF TROY (GLOBAL COLLISION)	\$483.00	
7/19/2024	LINCOLN OF TROY (GLOBAL COLLISION)	\$393.00	
7/19/2024	LINDELL-MEINHARD, JANICE	\$5,663.00	
7/19/2024	LINK, ALEXANDRA	\$200.00	
7/19/2024	MACQUEEN EQUIPMENT, LLC	\$3,974.00	
7/19/2024	MADHANAGOPAL, DEVENDRAN	\$150.00	
7/19/2024	MAGNA	\$150.00	



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7/19/2024	MALLORY SAFETY AND SUPPLY LLC	\$4,771.12	
7/19/2024	MANDARINO CONSTRUCTION LLC	\$1,000.00	
7/19/2024	MARKOZ, KHALID	\$150.00	
7/19/2024	MARTINO ENTERPRISES	\$2,000.00	
7/19/2024	MARVELOUS PROMOTIONS	\$32.00	
7/19/2024	MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES)	\$16.90	
7/19/2024	MCCONACHIE, BRIAN	\$590.00	
7/19/2024	MCGRAW MORRIS	\$5,220.00	
7/19/2024	MCMC ENVIRONMENTAL AUTOMATION SERVICES	\$95,926.27	
7/19/2024	MENDOLA, MARIA	\$5,768.50	
7/19/2024	MENDOZA, SHARON	\$150.00	
7/19/2024	METCOM	\$423.40	
7/19/2024	METRO PCS	\$1,036.31	
7/19/2024	MICHIGAN ASPHALT INC	\$1,000.00	
7/19/2024	MICHIGAN ASSOCIATION OF MUNICIPAL ATTORNEYS (MML)	\$240.00	
7/19/2024	MICHIGAN CHANDELIER	\$107.38	
7/19/2024	MICHIGAN LAUNDRY MACHINERY SERVICE	\$410.37	
7/19/2024	MICHIGAN LIBRARY ASSOCIATION	\$685.00	
7/19/2024	MICHIGAN MUNICIPAL LEAGUE-P O BOX 7409	\$488.18	
7/19/2024	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	\$250.00	
7/19/2024	MIDWEST TAPE	\$32,000.00	
7/19/2024	MIKE'S PUMP SERVICE	\$44.00	
7/19/2024	MOMAR, INC	\$295.00	
7/19/2024	MOORE, TARA	\$150.00	
7/19/2024	MORTON, AMANDA (MANDY)	\$480.00	
7/19/2024	MOTOR CITY CHURCH INTERNATIONAL	\$10.00	
7/19/2024	MOTOROLA SOLUTIONS INC	\$8,656.34	
7/19/2024	MUDDA, SHAILESH	\$150.00	
7/19/2024	MUZAK/MOOD MEDIA	\$266.69	
7/19/2024	NARTEY, ESI	\$150.00	
7/19/2024	NATIONAL RESTORATION	\$4,500.00	
7/19/2024	NEW YORK TIMES	\$2,090.40	
7/19/2024	NEWSBANK - CHESTER VT	\$6,252.00	
7/19/2024	NG, KWOK YUK	\$566.00	
7/19/2024	NYE UNIFORM COMPANY INC	\$282.00	



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7/19/2024	OAKLAND COMMUNITY COLL/FEATHERSTONE	\$5,225.00	
7/19/2024	OAKLAND COUNTY TREASURERS BLDG 12E	\$957,153.91	
7/19/2024	OFF DUTY WEAR	\$981.00	
7/19/2024	OHM ENGINEERING ADVISORS	\$20,728.25	
7/19/2024	ON DUTY GEAR LLC	\$8,395.00	
7/19/2024	ORKIN, LLC	\$400.00	
7/19/2024	PATTAN, RAVISHANKAR	\$150.00	
7/19/2024	PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC	\$722.71	
7/19/2024	PLAYAWAY PRODUCTS LLC (FORMERLY FINDAWAY WORLD LLC	\$71.03	
7/19/2024	POLLY PRODUCTS	\$845.77	
7/19/2024	POSTAGE BY PHONE RESERVE ACCOUNT	\$5,000.00	
7/19/2024	PRAIRIE FARMS DAIRY	\$1,521.15	
7/19/2024	PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT	\$462,983.97	
7/19/2024	PROGRESSIVE PLUMBING SUPPLY	\$232.51	
7/19/2024	PRONUNCIATOR LLC	\$1,995.00	
7/19/2024	PSYBUS	\$1,250.00	
7/19/2024	PTS COMMUNICATIONS (PACIFIC TELEMAGEMENT SERV)	\$75.00	
7/19/2024	PUTRUS, TERRY	\$350.00	
7/19/2024	RAMSAY, LYNDSEY	\$21.24	
7/19/2024	RAPID GROUP LLC	\$50.00	
7/19/2024	RAY, AKSHAYA	\$150.00	
7/19/2024	RICHARDSON, DAVID & KAYLN	\$1,000.00	
7/19/2024	RICOH USA, INC. - SERVICE	\$3,970.83	
7/19/2024	RNA OF ANN ARBOR INCORPORATED	\$107,038.81	
7/19/2024	ROGUE INDUSTRIAL SERVICES, LLC	\$25,993.00	
7/19/2024	ROSE PEST SOLUTIONS	\$395.00	
7/19/2024	ROSEN PUBLISHING GROUP & POWERKIDS, THE	\$69.45	
7/19/2024	SCOTT, LASHANDA	\$150.00	
7/19/2024	SECURE DOOR, LLC	\$249.00	
7/19/2024	SHAIK, JOHAR	\$150.00	
7/19/2024	SHAW SYSTEMS	\$1,708.00	
7/19/2024	SHELL, JUDITH	\$315.00	
7/19/2024	SHERWIN WILLIAMS-SEND ALL PMTS HERE	\$243.98	
7/19/2024	SHOWCASES	\$185.11	



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7/19/2024	SHREDCORP	\$70.00	
7/19/2024	SHULER, KRISTINE-ALSO SEE 144369	\$39.00	
7/19/2024	SIMPLIVERIFIED, LLC	\$203.75	
7/19/2024	SITEONE LANDSCAPE SUPPLY	\$144.30	
7/19/2024	SLAVIERO, MICHELLE	\$150.00	
7/19/2024	SMITH, SHALESIA	\$250.00	7/25/2024
7/19/2024	SNAPOLOGY OF TROY-MACOMB	\$9,759.68	8/15/2024
7/19/2024	SOCRRA	\$251,828.00	
7/19/2024	STAPLES INC	\$1,198.35	
7/19/2024	SUBURBAN LIBRARY COOPERATIVE	\$315.41	
7/19/2024	SUBURBAN LIBRARY COOPERATIVE	\$1,475.49	
7/19/2024	SUBURBAN LIBRARY COOPERATIVE	\$557.98	
7/19/2024	SUNBELT RENTALS	\$2,600.00	
7/19/2024	T MOBILE USA INC	\$50.00	
7/19/2024	TANGO GROUP INC	\$1,000.00	
7/19/2024	TARGETSOLUTIONS	\$21,616.05	
7/19/2024	TASHNICK, BETH L	\$67.39	
7/19/2024	TELNET WORLDWIDE	\$565.94	
7/19/2024	THE ICEE COMPANY	\$2,572.21	
7/19/2024	THEFIRESTORE.COM	\$144.03	
7/19/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	\$155.88	
7/19/2024	TREVARROW HARDWARE INC	\$1,014.83	
7/19/2024	TROY ATHENS HIGH SCHOOL (BOYS TRACK)	\$300.00	
7/19/2024	TROY SCHOOL DISTRICT PRESCHOOL	\$150.00	
7/19/2024	TROY VOLUNTEER FIRE STATION #2	\$35,155.00	
7/19/2024	TROY VOLUNTEER FIRE STATION #3	\$35,155.00	
7/19/2024	TURNER SANITATION	\$350.00	
7/19/2024	UGELOW, JOANIE	\$10.00	
7/19/2024	UHAN'S DEPARTMENT STORE	\$93.26	
7/19/2024	ULINE	\$1,304.48	
7/19/2024	ULLIANCE INC	\$1,260.00	
7/19/2024	UNIQUE MANAGEMENT SERVICES INC	\$142.35	
7/19/2024	UNIVERSAL-MACOMB AMBULANCE SERVICE INC	\$66,960.00	
7/19/2024	US FOODS, INC	\$6,926.40	
7/19/2024	VECTOR DISEASE CONTROL INTERNATIONAL, LLC	\$7,841.50	
7/19/2024	VEIGA, MEGHAN	\$155.84	



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7/19/2024	VERIZON WIRELESS(WAS CELLULAR ONE)	\$10,577.89	
7/19/2024	VERIZON WIRELESS-26935 NORTHWESTERN	\$1,728.49	
7/19/2024	VISIX INC	\$3,162.88	
7/19/2024	WADSWORTH SOLUTIONS	\$79,749.93	
7/19/2024	WEINBERG, PEGGY	\$150.00	
7/19/2024	WHITESIDE, RYAN C	\$2,609.68	
7/19/2024	YEO & YEO, PC	\$15,000.00	
7/19/2024	ZAITOUNA, KHULOOD	\$150.00	
7/19/2024	ZIMMERMAN LAWN & SNOW	\$3,892.00	
	TOTAL	\$5,673,305.54	