



City of Troy
Open Troy Check Register
Check Date - 8/2/2024

Check Date	Vendor Name	Amount	Void Date
8/2/2024	123NET	\$3,000.00	
8/2/2024	A & M SERVICE CENTER INC	\$870.00	
8/2/2024	A R REPAIRS	\$282.25	
8/2/2024	A.D.D. CONCRETE LLC	\$1,000.00	
8/2/2024	ACCREDITED LOCK SUPPLY	\$1,140.00	
8/2/2024	ACHATZ, TED	\$1,098.41	
8/2/2024	ADAMO GROUP INC	\$995.91	
8/2/2024	ADAMS, MARK	\$90.00	
8/2/2024	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	\$935.34	
8/2/2024	ADVANCED LIGHTING & SOUND	\$1,235.00	
8/2/2024	AERO FILTER INC	\$160.30	
8/2/2024	AIS INSTALLATIONS	\$75.00	
8/2/2024	AJAX PAVING INDUSTRIES, INC	\$129,072.47	
8/2/2024	ALPHONSUS, ANEESA	\$2,097.88	
8/2/2024	ALRO STEEL CORP	\$84.00	
8/2/2024	AMAZON CAPITAL SERVICES, INC	\$7,929.17	
8/2/2024	AMERICAN PEST CONTROL	\$386.00	
8/2/2024	ANDERSON, ECKSTEIN & WESTRICK, INC.	\$114,458.80	
8/2/2024	ANNEMARIE JO FRYE DBA ANNEMARIE JO'S MUSIC	\$200.00	
8/2/2024	APPLICANTPRO	\$150.00	
8/2/2024	AQUATIC SOURCE	\$1,715.18	
8/2/2024	ARBOR OAKLAND GROUP	\$1,660.00	
8/2/2024	AT&T MOBILITY	\$163.63	
8/2/2024	AXON ENTERPRISE INC	\$294,501.99	
8/2/2024	B & B POOLS & SPAS	\$8,645.00	
8/2/2024	BALL-BRODEUR, STACI	\$8,431.50	
8/2/2024	BARNETT, RON	\$73.00	
8/2/2024	BAXTER, DELORES	\$15.00	
8/2/2024	BC CUSTOM HOMES LLC	\$2,500.00	
8/2/2024	BELLE TIRE-4966 & 2740 ROCHESTER RD	\$1,727.34	
8/2/2024	BENITO'S PIZZA OF TROY (SIX Y'S INC)	\$2,228.19	
8/2/2024	BILL FOX CHEVROLET	\$644.76	
8/2/2024	BLANDFORD, CODY	\$20.00	
8/2/2024	BOOMER CONSTRUCTION MATERIALS	\$775.00	
8/2/2024	BORDMAN, PATRICIA	\$99.00	



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8/2/2024	BOUND TREE MEDICAL	\$286.70	
8/2/2024	BOWEN PAVING INC	\$2,000.00	
8/2/2024	BRENNAN, BRITTNEY	\$3,740.00	
8/2/2024	BRODART CO	\$200.00	
8/2/2024	BRONER	\$1,688.80	
8/2/2024	BROTHERS CUSTOM AUTOMOTIVE	\$6,541.00	
8/2/2024	BURCH, JARETT	\$706.16	
8/2/2024	BUSH, SHARON	\$150.00	
8/2/2024	C & G CEMENT CONTRACTORS	\$1,000.00	
8/2/2024	C & G PUBLISHING D/B/A TROY TIMES	\$3,325.50	
8/2/2024	CADILLAC ASPHALT LLC	\$150.00	
8/2/2024	CARLISLE/WORTMAN ASSOCIATES INC	\$38,005.20	
8/2/2024	CASTUS CORPORATION	\$1,800.00	
8/2/2024	CDW GOVERNMENT INC	\$8,639.09	
8/2/2024	CHOI, JOHN & CONNIE	\$150.00	
8/2/2024	CHOICE DEVELOPMENT	\$350.00	
8/2/2024	CINTAS - THE UNIFORM PEOPLE	\$343.40	
8/2/2024	CINTAS - THE UNIFORM PEOPLE	\$1,923.44	
8/2/2024	CINTAS FIRST AID & SAFETY	\$208.23	
8/2/2024	CLARK, ANDREA	\$56.00	
8/2/2024	CLEAR RATE COMMUNICATIONS	\$4,000.00	
8/2/2024	COLLINS, CHRISTINA	\$1,000.00	
8/2/2024	CONCRETE PROS LLC	\$1,000.00	
8/2/2024	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$175.56	
8/2/2024	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$1,442.02	
8/2/2024	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$19.67	
8/2/2024	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$29.72	
8/2/2024	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$224.42	
8/2/2024	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$5,218.89	
8/2/2024	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$56.26	
8/2/2024	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$142.21	
8/2/2024	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$17.84	
8/2/2024	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$16.00	
8/2/2024	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$16.00	
8/2/2024	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$26.89	
8/2/2024	CONTRACTORS CLOTHING	\$815.23	



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8/2/2024	CONTRACTORS CONNECTION	\$623.09	
8/2/2024	CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS -	\$1,497.89	
8/2/2024	CORE3 SOLUTIONS, LLC DBA ELEMENT5 DIGITAL	\$950.00	
8/2/2024	COUGAR SALES & RENTAL INC	\$276.75	
8/2/2024	COURTNEY, BRADY RYAN	\$90.00	
8/2/2024	CRUISERS POLICE EQUIPMENT	\$11,559.80	
8/2/2024	D.M. WILSON CONSTRUCTION	\$1,000.00	
8/2/2024	DANDAVOLU, VIJAYA	\$150.00	
8/2/2024	DAS, PRASANTA	\$150.00	
8/2/2024	DAVIS-ANDERSON, THORNETTA	\$2,500.00	
8/2/2024	DAYTONA REDI MIX LLC	\$1,467.00	
8/2/2024	DEAVER, DEMORNE	\$472.00	
8/2/2024	DECAROLIS, JENNA	\$37.15	
8/2/2024	DEMCO INC	\$1,239.62	
8/2/2024	DETROIT DIAMOND DRILLING INC	\$999.00	
8/2/2024	DETROIT MEDIA PARTNERSHIP	\$91.98	
8/2/2024	DEWOLF AND ASSOCIATES	\$595.00	
8/2/2024	DIMAMBRO CONSTRUCTION	\$1,000.00	
8/2/2024	DIVERSIFIED B. MANAGEMENT	\$475.00	
8/2/2024	DJS LANDSCAPE MANAGEMENT	\$25,278.13	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$49.62	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$589.30	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$490.83	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$666.20	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$94.40	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$24.88	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$74.22	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$91.79	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$65.54	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$84.17	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$119.33	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$1,274.56	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$22.40	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$41.29	
8/2/2024	DTE ENERGY-2000 SECOND AVE	\$41.43	
8/2/2024	DYNAMIC WEST SCHOOL ASSEMBLIES/DON NEWMAN	\$300.00	



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8/2/2024	E-TITLE AGENCY INC	\$50.00	
8/2/2024	EBSCO SUBSCRIPTION SERVICES	\$4,192.00	
8/2/2024	ENCORE BIG BEAVER LLC	\$495.00	
8/2/2024	ESSOU'S CONSTRUCTION	\$1,198.75	
8/2/2024	EVERSTREAM GLC	\$1,000.00	
8/2/2024	EWING IRRIGATION & LANDSCAPE SUPPLY	\$110.94	
8/2/2024	F.D.M. CONTRACTING, INC	\$69,686.60	
8/2/2024	FAITH APOSTOLIC CHURCH	\$150.00	
8/2/2024	FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER	\$86,250.00	
8/2/2024	FIBER TECHNOLOGIES NETWORKS/CROWN CASTLE FIBER LLC	\$1,695.28	
8/2/2024	FIGOL, LARYSA A	\$391.28	
8/2/2024	FILER, MITCH	\$30.00	
8/2/2024	FINLAY, SCOTT	\$28.10	
8/2/2024	FIRST ADVANTAGE LNS OCC.HEALTH SOLUTIONS INC.	\$962.88	
8/2/2024	FISHBECK, THOMPSON, CARR AND HUBER INC	\$3,375.00	
8/2/2024	FLEETPRIDE INC	\$336.87	
8/2/2024	FOUNDATION SYSTEMS OF MICHIGAN	\$190.00	
8/2/2024	FOUR SEASONS RADIATOR SERVICE INC	\$395.00	
8/2/2024	FOWLER, KEVIN	\$1,077.50	
8/2/2024	FRANKEL/FORBES COHEN ASSOC	\$1,765.00	
8/2/2024	GAMBALAN, MELCHOR	\$150.00	
8/2/2024	GIORDANO, MICHAEL S	\$290.00	
8/2/2024	GORNO FORD, INC	\$58,519.00	
8/2/2024	GOUL, BRIAN	\$356.96	
8/2/2024	GRAINGER - ALL ACCOUNTS	\$1,412.16	
8/2/2024	GRAPHIC SCIENCES INC	\$4,500.00	
8/2/2024	GRAYBAR ELECTRIC CO-CHICAGO	\$468.71	
8/2/2024	GREEN LEAVES, INC	\$35,619.43	
8/2/2024	GREEN MEADOWS LAWNSCAPE INC	\$59,476.88	
8/2/2024	H D EDWARDS & COMPANY	\$934.50	
8/2/2024	HALT FIRE INC	\$1,124.12	
8/2/2024	HARTSIG SUPPLY COMPANY INC	\$280.47	
8/2/2024	HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO	\$11,278.97	
8/2/2024	HELLEBUYCK'S MOWER CENTER, INC	\$364.75	
8/2/2024	HENRY FORD HEALTH SYSTEM	\$18,133.00	



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8/2/2024	HIGHEST HONOR	\$1,154.03	
8/2/2024	HUBBELL ROTH & CLARK INC	\$66,280.96	
8/2/2024	HUTCHINS, BRADLEY	\$30.00	
8/2/2024	INO-TEK	\$800.00	
8/2/2024	INTERIOR ENVIRONMENTS	\$6,973.97	
8/2/2024	J & H TRANSPORTATION	\$1,401.25	
8/2/2024	J H HART URBAN FORESTRY	\$9,161.25	
8/2/2024	JACK DOHENY COMPANY	\$1,283.98	
8/2/2024	JANGIR, VIKASH	\$54.00	
8/2/2024	JAX KAR WASH, INC.- SOUTHFIELD	\$980.00	
8/2/2024	KAUR, SONY	\$310.00	
8/2/2024	KIRK'S AUTOMOTIVE INC.	\$60.76	
8/2/2024	KOGELMANNS CREEK SIDE SOD FARM	\$706.70	
8/2/2024	KOLIVAND, MOHSEN	\$288.00	
8/2/2024	KWOLIK, FRANK OR MARILYN	\$10.00	
8/2/2024	LAKE SHORE LEARNING MATERIALS	\$86.22	
8/2/2024	LAROSE, WILLIAM & KATHERINE	\$4,900.00	
8/2/2024	LEONARD'S SYRUPS	\$832.90	
8/2/2024	LESLIE'S SWIMMING POOL SUPPLIES	\$1,770.25	
8/2/2024	LEXIPOL, LLC	\$10,185.81	
8/2/2024	LIBRARY MARKET	\$3,000.00	
8/2/2024	LIBRARY NETWORK BUSINESS OFFICE	\$1,160.00	
8/2/2024	LIGHTING SUPPLY COMPANY	\$954.75	
8/2/2024	LIMBACH CO.	\$4,843.94	
8/2/2024	LIQUID CALCIUM CHLORIDE SALES INC	\$6,034.72	
8/2/2024	LOVELESS, CHRIS	\$120.00	
8/2/2024	LUMEN LLC	\$1,175.42	
8/2/2024	MACOMB GROUP	\$86.51	
8/2/2024	MAJIK GRAPHICS - BOTH	\$589.00	
8/2/2024	MANNI BROTHERS CONSTRUCTION	\$1,000.00	
8/2/2024	MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES)	\$1,874.58	
8/2/2024	MCCALLUM, MARK	\$31.50	
8/2/2024	MCGRAW MORRIS	\$4,820.00	
8/2/2024	MCKENNA ASSOCIATES INC	\$34,186.70	
8/2/2024	MCMASTERS, LINDA	\$100.00	
8/2/2024	MICHIGAN ASSOCIATION OF MAYORS	\$110.00	



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8/2/2024	MICHIGAN CHANDELIER	\$430.02	
8/2/2024	MICHIGAN FIRE INSPECTORS SOCIETY	\$2,850.00	
8/2/2024	MICHIGAN LIBRARY ASSOCIATION	\$300.00	
8/2/2024	MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE	\$744.33	
8/2/2024	MICHIGAN RURAL WATER ASSOCIATION - MRWA	\$990.00	
8/2/2024	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	\$76,168.18	
8/2/2024	MISKA, BRIAN	\$2,414.00	
8/2/2024	MOMAR, INC	\$1,604.72	
8/2/2024	MONDRIAN PROPERTIES	\$1,200.00	
8/2/2024	MORGAN STANLEY	\$36,036.68	
8/2/2024	MPARKS	\$1,575.00	
8/2/2024	MUTTER, SUSAN	\$10.00	
8/2/2024	NAGLE PAVING COMPANY - BOTH	\$1,084.31	
8/2/2024	NATIONAL EXPRESS WASH HOLDCO, LLC	\$1,165.00	
8/2/2024	NBS COMMERCIAL INTERIORS	\$100.00	
8/2/2024	NENA-NATIONAL EMERGENCY NUMBER ASSOCIATION	\$1,075.00	
8/2/2024	NICHOLS PAPER & SUPPLY CO (NETWORK SERVICES)	\$709.48	
8/2/2024	NORTH AMERICAN RESCUE	\$3,768.92	
8/2/2024	NYE UNIFORM COMPANY INC	\$40.00	
8/2/2024	OAKES, LISA	\$150.00	
8/2/2024	OAKLAND COMMUNITY COLL/FEATHERSTONE	\$900.00	
8/2/2024	OCAA	\$105.00	
8/2/2024	OHM ENGINEERING ADVISORS	\$75,358.25	
8/2/2024	OLDHAM, JULIE	\$26.60	
8/2/2024	OM MEDIA LLC	\$650.00	
8/2/2024	ORKIN, LLC	\$350.00	
8/2/2024	OSORIO, CARINA	\$249.00	
8/2/2024	OTIS ELEVATOR COMPANY	\$956.06	
8/2/2024	OVERDRIVE	\$24,075.00	
8/2/2024	P K CONTRACTING INC - BOTH	\$51,770.57	
8/2/2024	PEREGRINE SERVICES INC	\$5,227.59	
8/2/2024	PHOENIX ENVIRONMENTAL	\$400.00	
8/2/2024	PODS ENTERPRISES	\$145.20	
8/2/2024	POSTAGE BY PHONE RESERVE ACCOUNT	\$13,347.81	
8/2/2024	PRAXAIR - LINDE GAS	\$322.62	
8/2/2024	PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT	\$802,259.93	



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8/2/2024	PROFESSIONAL SERVICE INDUSTRIES	\$21,055.21	
8/2/2024	PROGRESSIVE PLUMBING SUPPLY	\$576.00	
8/2/2024	RAIN DROP PRODUCTS	\$112,730.00	
8/2/2024	REMUS, RICHARD OR KYLA	\$10.00	
8/2/2024	RETHINKING LIBRARIES, LLC	\$2,321.70	
8/2/2024	REVIZE	\$10,400.00	
8/2/2024	RICOH USA, INC. - SERVICE	\$2,512.23	
8/2/2024	RKA PETROLEUM COMPANY	\$47,294.35	
8/2/2024	ROBINSON CAPITAL MGMT	\$1,830.64	
8/2/2024	ROGUE INDUSTRIAL SERVICES, LLC	\$7,679.50	
8/2/2024	ROYAL TRUCK & TRAILER SALES & SERVICE	\$13.96	
8/2/2024	SARAH AMES, LLC	\$130.00	
8/2/2024	SCHOLASTIC LIBRARY PUBLISHING	\$2,045.00	
8/2/2024	SECURE DOOR, LLC	\$2,141.00	
8/2/2024	SEVENTKO, PATRICIA	\$150.00	
8/2/2024	SHAW SYSTEMS	\$24,140.51	
8/2/2024	SHELVING INC	\$2,988.45	
8/2/2024	SHERWIN WILLIAMS-SEND ALL PMTS HERE	\$546.48	
8/2/2024	SIGMAN, ANDREW	\$400.00	
8/2/2024	SMITH, SHALESIA	\$250.00	
8/2/2024	SNAPOLOGY OF TROY-MACOMB	\$8,553.30	8/15/2024
8/2/2024	SOCRRA	\$8,345.55	
8/2/2024	SOHN LINEN SERVICE	\$76.65	
8/2/2024	SOMERSET PARK APARTMENTS	\$19,379.05	
8/2/2024	SPRINGSHARE LLC	\$9,000.00	
8/2/2024	ST CLAIR SHORES PUBLIC LIBRARY	\$16.95	
8/2/2024	STALKER RADAR	\$1,031.70	
8/2/2024	STAPLES INC	\$6,599.03	
8/2/2024	STEVE'S CONCRETE COMPANY	\$1,000.00	
8/2/2024	STEWART & SONS CONCRETE	\$1,000.00	
8/2/2024	SUBURBAN CHRYSLER JEEP DODGE OF TROY	\$48.19	
8/2/2024	SUBURBAN FORD (ELDER FORD)	\$284.55	
8/2/2024	SUBURBAN LIBRARY COOPERATIVE	\$5,241.49	
8/2/2024	SUBURBAN LIBRARY COOPERATIVE	\$1,772.33	
8/2/2024	SUBURBAN LIBRARY COOPERATIVE	\$522.11	
8/2/2024	SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC)	\$1,516.13	



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8/2/2024	SUNBELT RENTALS	\$400.00	
8/2/2024	SUPPLYDEN	\$900.02	
8/2/2024	TARAO, HITOMI	\$72.00	
8/2/2024	TESSCO TECHNOLOGIES	\$163.43	
8/2/2024	TESTING ENGINEERS & CONSULTANTS INC	\$3,642.08	
8/2/2024	THE BASKET SAMPLER, LLC	\$455.00	
8/2/2024	THE ICEE COMPANY	\$1,051.44	
8/2/2024	THE REPTARIUM LLC - LORI BARCZYK	\$800.00	7/29/2025
8/2/2024	THEFIRESTORE.COM	\$250.68	
8/2/2024	TODAY'S BUSINESS SOLUTIONS, INC	\$34,865.00	
8/2/2024	TORRES CONCRETE	\$1,000.00	
8/2/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	\$152.23	
8/2/2024	TREVARROW HARDWARE INC	\$770.57	
8/2/2024	TROY COMMUNITY FOUNDATION	\$8,500.00	
8/2/2024	TROY HOTELS INC	\$1,105.00	
8/2/2024	TROY NATURE SOCIETY	\$125,000.00	
8/2/2024	TROY SPORTS CENTER	\$1,355.00	
8/2/2024	TRUCK & TRAILER SPECIALTIES	\$68,943.00	
8/2/2024	TURNER SANITATION	\$185.00	
8/2/2024	UHAN'S DEPARTMENT STORE	\$456.00	
8/2/2024	UNCLE LUKE'S FEED STORE	\$576.95	
8/2/2024	URBAN AIR STERLING HEIGHTS, LLC	\$1,466.26	
8/2/2024	US FOODS, INC	\$2,736.49	
8/2/2024	VEMURI, SURESH	\$150.00	
8/2/2024	VERDETERRE CONTRACTING INC	\$338,180.16	
8/2/2024	VERIZON WIRELESS(WAS CELLULAR ONE)	\$1,420.54	
8/2/2024	VFP FIRE SYSTEMS	\$395.00	
8/2/2024	VIGILANTE SECURITY INC	\$3,499.05	
8/2/2024	WADSWORTH SOLUTIONS	\$12,685.00	
8/2/2024	WARREN CONTRACTORS & DEVELOPMENT, INC.	\$290,788.72	
8/2/2024	WASTE MANAGEMENT OF MICHIGAN INC	\$81.66	
8/2/2024	WOLVERINE FREIGHTLINER EASTSIDE INC	\$471.04	
8/2/2024	WT COX INFORMATION SERVICES	\$41.00	
8/2/2024	ZACCARDELLI, BETH	\$82.46	
8/2/2024	ZIMMERMAN LAWN & SNOW	\$3,892.00	
	TOTAL	\$3,580,747.18	