



City of Troy
Open Troy Check Register
Check Date - 8/30/2024

Check Date	Vendor Name	Amount	Void Date
8/30/2024	123NET	\$2,500.00	
8/30/2024	123NET	\$6,200.00	
8/30/2024	21ST CENTURY MEDIA-MICHIGAN	\$245.02	
8/30/2024	A & M SERVICE CENTER INC	\$770.00	
8/30/2024	A&M TOWING	\$53,725.00	
8/30/2024	ACHATZ, TED	\$150.00	
8/30/2024	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	\$1,095.97	
8/30/2024	ADVANCED LIGHTING & SOUND	\$1,860.00	
8/30/2024	AIS CONSTRUCTION EQUIPMENT CO	\$191.55	
8/30/2024	AJAX PAVING INDUSTRIES, INC	\$147,814.23	
8/30/2024	ALLEGRA PRINT & IMAGING-46980 LIBERTY	\$283.61	
8/30/2024	ALLIED INCORPORATED-SEND ALL PMTS HERE	\$326.10	
8/30/2024	AMAZON CAPITAL SERVICES, INC	\$6,134.97	
8/30/2024	AMERICAN PEST CONTROL	\$386.00	
8/30/2024	ANDERSON, ECKSTEIN & WESTRICK, INC.	\$45,820.80	
8/30/2024	APOLLO FIRE APPARATUS REPAIR	\$343.85	
8/30/2024	APPLICANTPRO	\$5,180.00	
8/30/2024	AQUATIC SOURCE	\$1,824.47	
8/30/2024	ARBOR OAKLAND GROUP	\$75.00	
8/30/2024	ARENDS, SHIRLEY	\$65.69	
8/30/2024	AT&T - SEARCH WARRANTS	\$175.00	
8/30/2024	AT&T MOBILITY	\$163.63	
8/30/2024	AT&T-PO BOX 8100	\$7,135.64	
8/30/2024	AT&T-PO BOX 8100	\$0.14	
8/30/2024	AT&T-PO BOX 8100	\$401.40	
8/30/2024	AT&T-PO BOX 8100	\$305.40	
8/30/2024	AT&T-PO BOX 8100	\$240.84	
8/30/2024	AT&T-PO BOX 8100	\$20.94	
8/30/2024	AT&T-PO BOX 8100	\$52.15	
8/30/2024	AT&T-PO BOX 8100	\$61.08	
8/30/2024	AT&T-PO BOX 8100	\$72.09	
8/30/2024	AT&T-PO BOX 8100	\$183.24	
8/30/2024	AT&T-PO BOX 8100	\$311.40	
8/30/2024	AT&T-PO BOX 8100	\$913.17	
8/30/2024	AUTOMATION ALLEY HEADQUARTERS	\$20,000.00	



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8/30/2024	AWOGS	\$24.00	
8/30/2024	AXON ENTERPRISE INC	\$9,400.00	
8/30/2024	B & B POOLS & SPAS	\$381.15	
8/30/2024	BANDIT INDUSTRIES INC	\$31.61	
8/30/2024	BATTERIES PLUS	\$131.80	
8/30/2024	BELL EQUIPMENT COMPANY (MACQUEEN)	\$2,361.88	
8/30/2024	BELLE TIRE-4966 & 2740 ROCHESTER RD	\$6,331.58	
8/30/2024	BENITO'S PIZZA OF TROY (SIX Y'S INC)	\$1,509.78	
8/30/2024	BILL FOX CHEVROLET	\$2,237.95	
8/30/2024	BLUE CROSS BLUE SHIELD	\$10,840.50	
8/30/2024	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$55,463.35	
8/30/2024	BOLYARD LUMBER CO	\$58.92	
8/30/2024	BOUND TREE MEDICAL	\$7,308.03	
8/30/2024	BPM MOBILE ENTERTAINMENT LLC	\$800.00	
8/30/2024	BRENNAN, BRITTNEY	\$8,805.00	
8/30/2024	BRONER	\$1,259.86	
8/30/2024	BS&A SOFTWARE	\$25,378.00	
8/30/2024	BUCHELI, RAMIRO	\$585.00	
8/30/2024	C & G PUBLISHING D/B/A TROY TIMES	\$1,754.00	
8/30/2024	CADILLAC ASPHALT LLC	\$233.25	
8/30/2024	CANNON EQUIPMENT/VERSALIFT	\$775.00	
8/30/2024	CARLISLE/WORTMAN ASSOCIATES INC	\$32,848.70	
8/30/2024	CASSENS, JULIE	\$150.00	
8/30/2024	CDW GOVERNMENT INC	\$2,846.57	
8/30/2024	CHANDA, HIRAK	\$20.50	
8/30/2024	CINTAS - THE UNIFORM PEOPLE	\$1,369.73	
8/30/2024	CINTAS - THE UNIFORM PEOPLE	\$123.26	
8/30/2024	CINTAS FIRST AID & SAFETY	\$681.52	
8/30/2024	CLEAR RATE COMMUNICATIONS	\$1,000.00	
8/30/2024	CLIMSTEIN, JEREMY D.	\$150.00	
8/30/2024	CMP DISTRIBUTORS-CENTRAL MI POLICE	\$146.00	
8/30/2024	CODE OFFICIALS CONFERENCE OF MICHIGAN	\$650.00	
8/30/2024	CONSUMERS ENERGY-(USE FOR ROW PERMITS)	\$1,642.60	
8/30/2024	CONTRACTORS CLOTHING	\$1,051.96	
8/30/2024	CONTRACTORS CONNECTION	\$749.70	
8/30/2024	CORBY ENERGY SERVICES	\$5,000.00	



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8/30/2024	CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS -	\$308.00	
8/30/2024	CROWN CASTLE	\$5,000.00	
8/30/2024	CRUISERS POLICE EQUIPMENT	\$3,984.98	
8/30/2024	DAWOOD, RAY	\$1,650.00	
8/30/2024	DAYTONA REDI MIX LLC	\$590.50	
8/30/2024	DELTON DISTRICT LIBRARY	\$13.19	
8/30/2024	DETROIT MEDIA PARTNERSHIP	\$106.19	
8/30/2024	DEWOLF AND ASSOCIATES	\$2,535.00	
8/30/2024	DJS LANDSCAPE MANAGEMENT	\$25,278.13	
8/30/2024	DSS CORPORATION/EQUATURE	\$249.00	
8/30/2024	DYNAMIC WEST SCHOOL ASSEMBLIES/DON NEWMAN	\$300.00	
8/30/2024	EAST JORDAN IRON WORKS	\$610.68	
8/30/2024	ETHERIC TOUCH LLC - KAREN DRESCOSKY	\$1,292.21	
8/30/2024	EWING IRRIGATION & LANDSCAPE SUPPLY	\$81.60	
8/30/2024	F.D.M. CONTRACTING, INC	\$45,751.90	
8/30/2024	FEDEX	\$26.20	
8/30/2024	FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER	\$50,813.10	
8/30/2024	FIBER TECHNOLOGIES NETWORKS/CROWN CASTLE FIBER LLC	\$1,698.26	
8/30/2024	GALACTIC MONKEY LABS LLC	\$250.00	
8/30/2024	GALLAGHER FIRE EQUIPMENT	\$260.00	
8/30/2024	GERMANSKY, SCOTT	\$6,435.00	
8/30/2024	GFA DEVELOPMENT/GARY ABITHEIRA	\$1,025.00	
8/30/2024	GIORDANO, MICHAEL S	\$399.81	
8/30/2024	GLEESON CONTRACTORS	\$301,605.00	
8/30/2024	GOODYEAR COMMERCIAL TIRE	\$2,541.18	
8/30/2024	GRAFSTEIN, ROSLYN	\$3.50	
8/30/2024	GRAINGER - ALL ACCOUNTS	\$861.45	
8/30/2024	GRAND BLANC PRINTING CO INC	\$12,570.00	
8/30/2024	GRAYBAR ELECTRIC CO-CHICAGO	\$228.43	
8/30/2024	GYPSON SUPPLY COMPANY (DBA RYAN BLDG OR ASI BLDG)	\$56.72	
8/30/2024	HALT FIRE INC	\$1,415.89	
8/30/2024	HAMILTON, DAVID	\$4.00	
8/30/2024	HARLAN ELECTRIC CO	\$4,097.68	
8/30/2024	HARPER, KIMBERLY A	\$199.54	
8/30/2024	HARTSIG SUPPLY COMPANY INC	\$150.91	



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8/30/2024	HAVENER PROPERTIES, LLC DBA HAVENER TECH	\$1,150.00	
8/30/2024	HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO	\$2,583.03	
8/30/2024	HEALTH ALLIANCE PLAN	\$85,199.51	
8/30/2024	HELLEBUYCK'S MOWER CENTER, INC	\$182.06	
8/30/2024	HERZEK, NICHOLAS	\$289.92	
8/30/2024	HIGHEST HONOR	\$382.00	
8/30/2024	HOEKSTRA TRANSPORTATION	\$579.23	9/12/2024
8/30/2024	HUTCH PAVING INC	\$33,923.15	
8/30/2024	IMSA MICHIGAN SECTION	\$1,175.00	9/9/2024
8/30/2024	INDUSTRIAL BROOM SERVICE LLC	\$535.00	
8/30/2024	INSIGHT PUBLIC SECTOR	\$66,000.00	
8/30/2024	INTERNATIONAL CONTROLS & EQUIPMENT	\$3,639.12	
8/30/2024	ISCG-INTERIOR SYSTEMS CONTRACT GROUP	\$416.90	
8/30/2024	J H HART URBAN FORESTRY	\$17,216.11	
8/30/2024	JACK DOHENY COMPANY	\$5,031.03	
8/30/2024	JOHNSTONE SUPPLY	\$9.28	
8/30/2024	KAUR, PRABHJOT	\$150.00	
8/30/2024	KENNEDY INDUSTRIES, INC	\$6,876.75	
8/30/2024	KHAN, ASRA	\$150.00	
8/30/2024	KIMBALL MIDWEST	\$3,585.99	
8/30/2024	KODIAK EMERGENCY VEHICLES	\$264.57	
8/30/2024	KOGELMANNS CREEK SIDE SOD FARM	\$131.00	
8/30/2024	KUSSMAUL ELECTRONICS COMPANY INC	\$367.32	
8/30/2024	LANDIS, SHEILA	\$300.00	
8/30/2024	LANSING SANITARY SUPPLY	\$1,115.68	
8/30/2024	LAROSE, WILLIAM & KATHERINE	\$2,625.00	9/6/2024
8/30/2024	LEICA GEOSYSTEMS INC	\$115.00	
8/30/2024	LENNOX INDUSTRIES	\$454.00	
8/30/2024	LEONARD'S SYRUPS	\$988.60	
8/30/2024	LINK, ALEXANDRA	\$200.00	
8/30/2024	LUTZ ROOFING COMPANY, INC	\$868.64	
8/30/2024	MACHA, SREEKANTH	\$150.00	
8/30/2024	MADISON GENERATOR SERVICE - BOTH	\$239.95	
8/30/2024	MAJIK GRAPHICS - BOTH	\$295.00	
8/30/2024	MAJOR BRANDS- CENTRAL OIL COMPANY	\$556.06	
8/30/2024	MALLON, MARY KATHERINE	\$35.73	



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8/30/2024	MANDARINO CONSTRUCTION LLC	\$1,000.00	
8/30/2024	MANNIK SMITH GROUP	\$1,285.00	
8/30/2024	MARVELOUS PROMOTIONS	\$2,541.82	
8/30/2024	MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES)	\$1,735.13	
8/30/2024	MEITZLER, CARMELITA	\$150.00	
8/30/2024	MENDOLA, MARIA	\$3,735.00	
8/30/2024	METRO PCS	\$1,094.80	
8/30/2024	MICHIGAN ASSOCIATION OF CHIEFS - BOTH	\$1,295.00	
8/30/2024	MICHIGAN CAT - SHELBY TWP DIVISION	\$3,338.98	
8/30/2024	MICHIGAN CHANDELIER	\$236.02	
8/30/2024	MICHIGAN LIBRARY ASSOCIATION	\$725.00	
8/30/2024	MICHIGAN MUNICIPAL RISK MGMT AUTHORITY	\$138,000.00	
8/30/2024	MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE	\$1,365.73	
8/30/2024	MICHIGAN RURAL WATER ASSOCIATION - MRWA	\$1,440.00	
8/30/2024	MILOIAN, CHRISTOPHER	\$20.00	
8/30/2024	MISKA, BRIAN	\$2,663.50	
8/30/2024	MISTRAS GROUP INC	\$5,100.00	
8/30/2024	MONDRIAN PROPERTIES	\$1,620.14	
8/30/2024	MPARKS	\$20,785.00	
8/30/2024	MULARSKI, SAMANTHA	\$4,261.00	
8/30/2024	MY FOOD TRUCK EVENT, LLC	\$4,412.50	
8/30/2024	MYERS TIRE SUPPLY COMPANY	\$217.30	
8/30/2024	N C CEMENT CONTRACTORS	\$2,000.00	
8/30/2024	NAPA AUTO PARTS	\$161.74	
8/30/2024	NASTASI, FRANK A	\$215.00	
8/30/2024	NATIONAL RESTORATION	\$15,525.00	
8/30/2024	NUWEIGH INC	\$33,131.75	
8/30/2024	NYE UNIFORM COMPANY INC	\$71.50	
8/30/2024	OAKLAND COUNTY TREASURERS BLDG 12E	\$13,996.00	
8/30/2024	ON DUTY GEAR LLC	\$1,199.95	
8/30/2024	PODS ENTERPRISES	\$145.20	
8/30/2024	POLUS, ROBERT	\$1,000.00	
8/30/2024	PRAIRIE FARMS DAIRY	\$701.32	
8/30/2024	PREFERRED TONER SOLUTIONS	\$519.90	
8/30/2024	PREMIERE PLUS/MADISON HTS LLC	\$1,960.00	
8/30/2024	PRO ENTERPRISE INC	\$3,800.50	



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8/30/2024	PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT	\$233,344.60	
8/30/2024	PROFESSIONAL SERVICE INDUSTRIES	\$7,176.28	
8/30/2024	PROGRESSIVE PLUMBING SUPPLY	\$65.39	
8/30/2024	PSYBUS	\$1,875.00	
8/30/2024	RACKIANNAN, MATHESWARAN	\$276.55	
8/30/2024	RAMSAY, LYNDSEY	\$64.00	
8/30/2024	RETHINKING LIBRARIES, LLC	\$3,830.29	
8/30/2024	RICOH USA, INC. - SERVICE	\$1,379.63	
8/30/2024	RKA PETROLEUM COMPANY	\$17,431.58	
8/30/2024	RNA OF ANN ARBOR INCORPORATED	\$115,883.16	
8/30/2024	ROBINSON CAPITAL MGMT	\$1,993.68	
8/30/2024	ROCKET ENTERPRISE INC	\$510.00	
8/30/2024	ROGUE INDUSTRIAL SERVICES, LLC	\$161,349.54	
8/30/2024	ROK BROTHERS INC	\$1,310.74	
8/30/2024	ROSS, EDWARD	\$3.50	
8/30/2024	ROSY BROTHERS INC	\$104.42	
8/30/2024	ROYAL OAK STORAGE	\$63.14	
8/30/2024	ROYAL TRUCK & TRAILER SALES & SERVICE	\$86.59	
8/30/2024	RS THOMAS & ASSOCIATES, INC	\$2,200.00	
8/30/2024	RUSS, GORDON	\$500.00	
8/30/2024	SANCHIN SYSTEMS INC - BOTH	\$1,859.00	
8/30/2024	SAPPHIRE BUILDING INC	\$10,000.00	
8/30/2024	SCODELLER CONSTRUCTION, INC	\$120,785.55	
8/30/2024	SERRA LAKE ORION AUTOMOTIVE, LLC	\$517.95	
8/30/2024	SHARMA, VIKAS BHU	\$94.00	
8/30/2024	SHAW SYSTEMS	\$1,236.00	
8/30/2024	SHELVING INC	\$623.40	
8/30/2024	SHERWIN WILLIAMS-SEND ALL PMTS HERE	\$403.78	
8/30/2024	SHREDCORP	\$105.00	
8/30/2024	SIDDIQUI, NAJEEBA	\$150.00	
8/30/2024	SIEMENS BUILDING TECHNOLOGIES	\$6,347.00	
8/30/2024	SIMPLIVERIFIED, LLC	\$916.37	
8/30/2024	SITEONE LANDSCAPE SUPPLY	\$1,298.08	
8/30/2024	SOMERVILLE, PAULA	\$150.00	
8/30/2024	SOUTHEASTERN EQUIPMENT CO INC	\$1,502.00	
8/30/2024	SPARTAN DISTRIBUTORS	\$481.18	



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8/30/2024	SPECTRUM PRINTERS, INC	\$1,680.46	
8/30/2024	STALKER RADAR	\$428.45	
8/30/2024	STAPLES INC	\$1,802.74	
8/30/2024	STENGER, CATHY	\$150.00	
8/30/2024	STERLING CONSTRUCTION (SAFET STAFSA)	\$82.50	
8/30/2024	STEWART, CHERYL A	\$188.67	
8/30/2024	SUBURBAN FORD (ELDER FORD)	\$4,693.76	
8/30/2024	SUBURBAN LIBRARY COOPERATIVE	\$1,559.84	
8/30/2024	SUBURBAN LIBRARY COOPERATIVE	\$2,160.07	
8/30/2024	SUBURBAN LIBRARY COOPERATIVE	\$4,770.61	
8/30/2024	SUBURBAN LIBRARY COOPERATIVE	\$1,873.50	
8/30/2024	SUBURBAN LIBRARY COOPERATIVE	\$2,204.45	
8/30/2024	SUBURBAN LIBRARY COOPERATIVE	\$1,813.52	
8/30/2024	SUBURBAN LIBRARY COOPERATIVE	\$1,981.64	
8/30/2024	SUBURBAN LIBRARY COOPERATIVE	\$1,146.00	
8/30/2024	SUBURBAN LIBRARY COOPERATIVE	\$1,859.43	
8/30/2024	SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC)	\$58.48	
8/30/2024	SUNBELT RENTALS	\$400.00	
8/30/2024	SUPPLYDEN	\$245.46	
8/30/2024	T MOBILE USA INC	\$565.00	
8/30/2024	TAPCO	\$15,392.13	
8/30/2024	TERMINAL SUPPLY CO	\$451.96	
8/30/2024	THE ICEE COMPANY	\$1,761.04	
8/30/2024	THEFIRESTORE.COM	\$3,231.65	
8/30/2024	THOMSON WEST TCD	\$3,172.79	
8/30/2024	TREVARROW HARDWARE INC	\$625.61	
8/30/2024	TROY HISTORICAL SOCIETY	\$130,000.00	
8/30/2024	TROY SCHOOL DISTRICT-4420 LIVERNOIS	\$29,887.40	
8/30/2024	TROY SPORTS CENTER	\$4,024.80	
8/30/2024	TRUCK & TRAILER SPECIALTIES	\$929.51	
8/30/2024	TUCKER PC, KENNETH R.	\$5,250.00	
8/30/2024	TURNER SANITATION	\$845.00	
8/30/2024	TYLER TECH-WAS NEW WORLD SYS CORP	\$975.00	
8/30/2024	UHAN'S DEPARTMENT STORE	\$1,497.50	
8/30/2024	UNIQUE MANAGEMENT SERVICES INC	\$21.90	
8/30/2024	UNITED PARCEL SERVICE	\$5.80	



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8/30/2024	US FOODS, INC	\$2,131.03	
8/30/2024	VERDETERRE CONTRACTING INC	\$37,305.03	
8/30/2024	VERIZON WIRELESS(WAS CELLULAR ONE)	\$11,904.11	
8/30/2024	VERIZON WIRELESS-26935 NORTHWESTERN	\$1,728.56	
8/30/2024	VIGILANTE SECURITY INC	\$1,149.05	
8/30/2024	WARREN CONTRACTORS & DEVELOPMENT, INC.	\$248,141.83	
8/30/2024	WHENTOWORK, INC	\$1,320.00	
8/30/2024	WIKLE, KENNETH GEORGE	\$360.00	
8/30/2024	ZIELINSKI, LESLEY	\$657.99	
8/30/2024	ZIMMERMAN LAWN & SNOW	\$3,884.00	
	TOTAL	\$2,702,988.71	