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Check Date	Vendor Name	Amount	Void Date
11/10/2023	A & C BUILDERS HARDWARE INC	$1,338.00	

Invoice #	Date	Description	Amount
702688	10/24/2023	TPL - WO 301357 Cafe-Staff Lounge Door Replacement	$1,338.00
			$1,338.00

Check Date	Vendor Name	Amount	Void Date
11/10/2023	ADAM COMMUNITY CENTER ACC	$737.50	

Invoice #	Date	Description	Amount
2170602	9/7/2023	JPLN2023-0026_CONTROLLED EXIT FROM PARKING LOT 3635 ROCH RD.	$420.00
2171033	10/4/2023	JPLN2023-0026_CONTROLLED EXIT FROM PARKING LOT 3635 ROCH RD.	$317.50
			$737.50

Check Date	Vendor Name	Amount	Void Date
11/10/2023	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	$658.99	

Invoice #	Date	Description	Amount
002472400	10/24/2023	PARK - CONCRETE	$250.00
002472414	10/24/2023	PARK - CONCRETE	$250.00
002472475	10/25/2023	PARK - CONCRETE	$150.00
002472503	10/25/2023	TOOLS	$8.99
			$658.99

Check Date	Vendor Name	Amount	Void Date
11/10/2023	AERO FILTER INC	$1,154.64	

Invoice #	Date	Description	Amount
1189684	10/25/2023	DC Filters - WO 302549	$454.08
1189514	10/20/2023	HV Filters - WO 303763-770	$271.50
1189446	10/20/2023	CC - WO 302547	$429.06
			$1,154.64

Check Date	Vendor Name	Amount	Void Date
11/10/2023	ALLIANCE MOBILE HEALTH	$49,138.00	

Invoice #	Date	Description	Amount
250	9/30/2023	AMBULANCE SERVICE	$48,546.00
250BD	9/30/2023	OWI BLOOD DRAWS	$592.00
			$49,138.00

Check Date	Vendor Name	Amount	Void Date
11/10/2023	AMAZON CAPITAL SERVICES, INC	$4,133.70	

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Invoice #	Date	Description	Amount
1GYL-1KYM-9YKP	10/22/2023	PARKS - TORO KEYS	$80.00
1HDJ-76DG-3VCQ	10/24/2023	TOOLS	$46.75
1HJT-9P9X-3HPM	10/12/2023	SUPPLIES	$885.92
1K7C-QYMQ-4RVY	10/25/2023	LIBRARY MATERIALS	$128.99
1KFK-H4CX-94MD	10/20/2023	EVENT SUPPLIES	$69.38
1MJH-DLKH-FTH9	10/22/2023	OFFICE SUPPLIES	$23.99
1MQC-LM6G-YWLH	10/5/2023	FS5 - WO 303734	$49.99
1V46-PT9V-CP46	10/27/2023	KEURIG FOR DEPT	$319.00
1VH6-P1HN-34YC	10/18/2023	PD - WO 304024	$138.80
1WHT-4M3X-7L1W	10/26/2023	STOCK	$23.32
1WXQ-PCJT-314Y	10/30/2023	CHAIR - OFFICE	$24.99
14R3-D7L9-1KF4	10/23/2023	KEYBOARDS	$148.02
16FD-W3RF-3JMJ	10/24/2023	SAFETY LUNCHEON	$92.00
16PG-NYPL-KQYC	10/13/2023	PARKS - WO 303694	$157.43
17K3-D9YN-3CLX	10/20/2023	CREDIT - LIBRARY MATERIALS	($0.11)
19FH-X1N7-1XHN	10/18/2023	OFFICE SUPPLIES	$59.39
19FH-X1N7-66QL	10/18/2023	PARKS - SUPPLIES	$281.48
19L-FNHR-6ND3	10/25/2023	CREDIT - LIBRARY MATERIALS	($0.47)
1FG1-TVLC-3X4X	10/24/2023	WALL CALENDAR - DANIELLE	$8.99
1DYD-1CD7-LQT1	10/29/2023	LIBRARY MATERIALS	$623.81
1GHJ-VQHH-1W4N	10/20/2023	CREDIT - LIBRARY MATERIALS	($0.11)
1P7K-RD6H-1P9X	10/20/2023	LIBRARY MATERIALS	$319.83
1QHF-QK1P-39FL	10/20/2023	CREDIT - LIBRARY MATERIALS	($0.11)
11M7-LK41-37D1	10/24/2023	LIBRARY MATERIALS	$21.00
173M-J9YG-QWN4	10/30/2023	LIBRARY MATERIALS	$59.99
1V47-6H9X-193L	10/19/2023	PARKS - SUPPLIES	$39.65
1KF7-6434-3VVQR	10/31/2023	LIBRARY MATERIALS	$109.82
1W7C-NC4N-1RN7	10/31/2023	LIBRARY MATERIALS	$31.99
1L17-F1LK-MPFJ	7/21/2023	TV REPLACEMENT	$389.97
			$4,133.70

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11/10/2023 ANDERSON, ECKSTEIN & WESTRICK, INC. $15,414.70

Invoice #	Date	Description	Amount
146275	10/5/2023	CONTRACT 23-04 - SEC 27 PAVEMENT REHAB	$669.50
146798	10/30/2023	SOIL EROSION INSPECTIONS	$515.00
146802	10/30/2023	BADDER WATER MAIN REPLACEMENT	$4,747.50
146803	10/30/2023	MINNESOTA WATERMAIN RELOCATION	$8,914.70
146804	10/30/2023	CIPP PROGRAM	$568.00
			$15,414.70

11/10/2023 APOLLO FIRE APPARATUS REPAIR $13,450.16

Invoice #	Date	Description	Amount
63839	10/25/2023	Repairs to Ladder 3 aerial cylinders	$9,429.06
63853	10/27/2023	Sutphen aerial inspections: L1, L3, L4, L5, and L6	$1,581.60
63855	10/27/2023	Sutphen aerial inspections: L1, L3, L4, L5, and L6	$1,200.00
63852	10/27/2023	Sutphen aerial inspections: L1, L3, L4, L5, and L6	$1,239.50
			$13,450.16

11/10/2023 AQUATIC SOURCE $6,560.14

Invoice #	Date	Description	Amount
59061	8/8/2023	Invoices	$1,468.40
58172	6/6/2023	Invoices	$1,481.40
58666-1	7/12/2023	Invoices	$1,233.97
59062-1	8/8/2023	Invoices	$926.97
59062-2	8/8/2023	Invoices	$1,449.40
			$6,560.14

11/10/2023 ARBOR OAKLAND GROUP $90.00

Invoice #	Date	Description	Amount
167631	10/31/2023	BUSINESS CARDS - CORSAUT & BOWENS	$90.00
			$90.00

11/10/2023 ART BOX STUDIO LLC $849.24

Invoice #	Date	Description	Amount

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103023	10/30/2023	ADULT DRAWING SESSION	$849.24
			$849.24

11/10/2023 AT&T MOBILITY $327.26

Invoice #	Date	Description	Amount
090323	9/3/2023	MOBILE COMMUNICATION	$163.63
100323	10/3/2023	MOBILE COMMUNICATION	$163.63
			$327.26

11/10/2023 BELLE TIRE-4966 & 2740 ROCHESTER RD $976.78

Invoice #	Date	Description	Amount
42127701	10/25/2023	TIRES - stock	$976.78
			$976.78

11/10/2023 BLUE WATER INDUSTRIAL SUPPLY IN C $916.00

Invoice #	Date	Description	Amount
38205	10/23/2023	NUTS & BOLTS	$916.00
			$916.00

11/10/2023 BOUND TREE MEDICAL $337.99

Invoice #	Date	Description	Amount
85132789	10/24/2023	STOCK	$337.99
			$337.99

11/10/2023 BRONER $674.53

Invoice #	Date	Description	Amount
351128	10/25/2023	SAFETY SUPPLIES	$674.53
			$674.53

11/10/2023 C & G NEWSPAPERS $1,156.00

Invoice #	Date	Description	Amount

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0014489-IN	10/25/2023	AD IN 10/26/23 TROY TIMES FOR SNC NATURE CENTER	$578.00
0014826-IN	11/1/2023	AD IN 11/2/23 TROY TIMES FOR RAINBOW PRESCHOOL	$578.00
			$1,156.00

11/10/2023 CADILLAC ASPHALT LLC $1,231.25

Invoice #	Date	Description	Amount
403111	10/31/2023	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$1,231.25
			$1,231.25

11/10/2023 CARLISLE/WORTMAN ASSOCIATES INC $1,600.00

Invoice #	Date	Description	Amount
2170601	9/7/2023	Planning Consultant Fees/Master Plan - Aug 2023	$860.00
2171031	10/4/2023	Planning Consultant Services Sept 2023	$700.00
2171037	10/4/2023	Planning Consultant Services Sept 2023	$40.00
			$1,600.00

11/10/2023 CINTAS - THE UNIFORM PEOPLE $50.52

Invoice #	Date	Description	Amount
4172795991	11/2/2023	UNIFORMS	$50.52
			$50.52

11/10/2023 CINTAS - THE UNIFORM PEOPLE $710.18

Invoice #	Date	Description	Amount
4172205416	10/27/2023	UNIFORMS	$137.03
4171485616	10/20/2023	UNIFORMS	$106.52
4171485733	10/20/2023	UNIFORMS	$68.02
4172205402	10/27/2023	UNIFORMS & RUGS	$199.99
4172205502	10/27/2023	UNIFORMS	$198.62
			$710.18

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11/10/2023 CINTAS FIRST AID & SAFETY $393.55

Invoice #	Date	Description	Amount
5181565509	10/26/2023	10.26.23 City Hall First Aid Kits Restocked	$122.12
5181565552	10/26/2023	10.26.23 DPW First Aid Kits Restocked	$271.43
			$393.55

11/10/2023 CONCRETE CONTRACTING INC. $1,000.00

Invoice #	Date	Description	Amount
PSW2023-0170	11/2/2023	1147 RANKIN	$1,000.00
			$1,000.00

11/10/2023 CONSUMERS ENERGY-(USE FOR ROW PERMITS) $17,938.68

Invoice #	Date	Description	Amount
PROW2022-290	11/2/2023	571 E WATTLES	$2,151.52
PROW2022-463	11/2/2023	5335 ROCHESTER	$2,246.47
PROW2022-485	11/2/2023	2976 DEVONWOOD	$3,728.85
PROW2023-076	11/2/2023	3150 HELENA	$2,280.06
PROW2023-096	11/2/2023	3660 JENNINGS	$1,784.71
PROW2023-181	11/2/2023	1777 ENTERPRISE	$2,168.37
PROW2023-254	11/2/2023	1820 ABBOTSFORD	$1,812.20
PROW2023-264	11/2/2023	911 W BIG BEAVER 2ND FLR	$1,766.50
			$17,938.68

11/10/2023 CONTRACTORS CLOTHING $650.45

Invoice #	Date	Description	Amount
7-115762	10/19/2023	C/A KOPACKI	$350.00
7-115790	10/19/2023	C/A ODETT	$192.46
7-115989	10/25/2023	C/A WILES	$107.99
			$650.45

11/10/2023 CONTRACTORS CONNECTION $216.75

Invoice #	Date	Description	Amount
7179694	10/25/2023	OPERATING SUPPLIES	$216.75
			$216.75

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11/10/2023 CONVERGEONE, INC. / NACR $8,142.05

Invoice #	Date	Description	Amount
IE518676M-1	7/7/2021	Phone Mainteance	$8,142.05
			$8,142.05

11/10/2023 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $9,372.00

Invoice #	Date	Description	Amount
T786017	10/18/2023	Type K Copper Tubing	$9,372.00
			$9,372.00

11/10/2023 CREE $49,926.00

Invoice #	Date	Description	Amount
2764914	10/30/2023	Cree streetlights	$49,926.00
			$49,926.00

11/10/2023 CZARNECKI, KATHY L $310.50

Invoice #	Date	Description	Amount
2023-009	10/31/2023	PLANNING COMM MINUTES	$310.50
			$310.50

11/10/2023 DEAVER, DEMORNE $289.00

Invoice #	Date	Description	Amount
103123	10/31/2023	PT INVOICE 10/27/23	$289.00
			$289.00

11/10/2023 DINGES FIRE $342.09

Invoice #	Date	Description	Amount
46340	10/27/2023	FOLDING CONES	$342.09
			$342.09

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11/10/2023 DIVERSIFIED B. MANAGEMENT $59.50

Invoice #	Date	Description	Amount
64100	10/24/2023	SHOP SUPPLIES	$59.50
			$59.50

11/10/2023 DRESCOSKY, KAREN L $970.90

Invoice #	Date	Description	Amount
110223	11/2/2023	TAI CHI CLASSES - JUN-AUG 23	$970.90
			$970.90

11/10/2023 EAST JORDAN IRON WORKS $7,497.40

Invoice #	Date	Description	Amount
110230078920	10/20/2023	OPERATING SUPPLIES	$579.52
110230078943	10/20/2023	OPERATING SUPPLIES	$6,917.88
			$7,497.40

11/10/2023 EDITIONS BK LLC $60.00

Invoice #	Date	Description	Amount
INV001161	10/26/2023	LIBRARY MATERIALS	$60.00
			$60.00

11/10/2023 EHLERT, TERESA A $630.00

Invoice #	Date	Description	Amount
103123	10/31/2023	PT INVOICE 10/31/23	$630.00
			$630.00

11/10/2023 ELDER FORD (SUBURBAN FORD) $58.63

Invoice #	Date	Description	Amount
55018	10/25/2023	VEH 987 WO 74305	$58.63
			$58.63

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11/10/2023 ENCORE BIG BEAVER LLC $132.50

Invoice #	Date	Description	Amount
ENCORE DEVELOPME	10/27/2023	ESCROW ZJPLN2023-0016	$132.50
			$132.50

11/10/2023 EVERDRY WATERPROOFING $3,305.76

Invoice #	Date	Description	Amount
PROW2023-066	11/2/2023	2794 SARATOGA	$3,305.76
			$3,305.76

11/10/2023 FERENCZ, JACKIE $449.99

Invoice #	Date	Description	Amount
100623	10/6/2023	TRAVEL EXPENSE - MEALS & MILEAGE	$449.99
			$449.99

11/10/2023 FERGUSON ENTERPRISES/FORMERLY MICHIGAN METER $588.44

Invoice #	Date	Description	Amount
0185453-1	10/19/2023	Mueller Hydrant Parts	$588.44
			$588.44

11/10/2023 FIBER TECHNOLOGIES NETWORKS/CROWN CASTLE FIBER LLC $2,447.28

Invoice #	Date	Description	Amount
1431083	10/1/2023	Internet Service CH & TC	$2,447.28
			$2,447.28

11/10/2023 FIGOL, LARYSA A $704.22

Invoice #	Date	Description	Amount

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092923	9/29/2023	TRAVEL EXPENSE - MEALS, MILEAGE & DEPOSIT	$704.22
			$704.22

11/10/2023 FISHBECK, THOMPSON, CARR AND HUBER INC $10,462.15

Invoice #	Date	Description	Amount
429537	11/1/2023	CONTRACT 22-04 SEC 22 PAVEMENT REHAB	$259.50
429589	11/1/2023	CONTRACT 23-04 - SEC 27 PAVEMENT REHAB; GENERAL CONSULTING SERVI	$10,202.65
			$10,462.15

11/10/2023 FLEETPRIDE INC $648.58

Invoice #	Date	Description	Amount
8169082	7/24/2018	STOCK	$4.44
8312285	7/31/2018	STOCK	$380.50
13685626	11/5/2018	STOCK	$215.25
40337120	11/19/2019	STOCK	$35.64
65553898	12/24/2020	STOCK	$12.75
			$648.58

11/10/2023 FLOOR SAVERS $375.00

Invoice #	Date	Description	Amount
21712	10/13/2023	DEEP CLEANING	$375.00
			$375.00

11/10/2023 GABRIEL ROEDER SMITH & COMPANY $5,775.00

Invoice #	Date	Description	Amount
482712	10/27/2023	VFIP ACTUARIAL SERVICES - GASB STATEMENTS	$5,775.00
			$5,775.00

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11/10/2023 GFA DEVELOPMENT/GARY ABITHEIRA $1,637.50

Invoice #	Date	Description	Amount
2171039	10/4/2023	JPLN2023-0021_THE VILLAGE OF HASTINGS	$1,637.50
			$1,637.50

11/10/2023 GLEESON CONTRACTORS $293.09

Invoice #	Date	Description	Amount
103123	10/31/2023	REFUND HYDRANT PERMIT #999	$293.09
			$293.09

11/10/2023 GRAINGER - ALL ACCOUNTS $600.15

Invoice #	Date	Description	Amount
9879811066	10/23/2023	NEW FUEL ISLAND FIRE EXT CABINET	$140.22
9879811074	10/23/2023	FIRE EXTINGUISHER NEW FUEL ISLAND DPW	$385.20
9882399372	10/25/2023	OPERATING SUPPLIES	$14.24
9883493315	10/25/2023	STOCK	$60.49
			$600.15

11/10/2023 GRAYBAR ELECTRIC CO-CHICAGO $402.29

Invoice #	Date	Description	Amount
9334509200	10/24/2023	PG - WO 301722	$402.29
			$402.29

11/10/2023 GREAT LAKES WATER AUTHORITY $1,336,733.94

Invoice #	Date	Description	Amount
100-1451-WSEP23	10/24/2023	WHOLESALE WATER SEPTEMBER 2023	$1,336,733.94
			$1,336,733.94

11/10/2023 GREEN LEAVES, INC $10,622.64

Invoice #	Date	Description	Amount
64240R	10/25/2023	GRASS CUTTING - CODE ENFORCEMENT	$5,076.24

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64266	10/30/2023	GRASS CUTTING - CODE ENFORCEMENT	$5,546.40
			$10,622.64

11/10/2023 GREENSTAR & ASSOCIATES LLC $2,500.00

Invoice #	Date	Description	Amount
187	10/30/2023	Rochester Rd - Barclay to Trinway	$2,500.00
			$2,500.00

11/10/2023 HARTSIG SUPPLY COMPANY INC $187.63

Invoice #	Date	Description	Amount
167140	10/23/2023	DPW SCALE	$94.30
167234	10/24/2023	PG - WO 301722	$93.33
			$187.63

11/10/2023 HOOVER, JOHN $300.00

Invoice #	Date	Description	Amount
110223	11/2/2023	PB INSTRUCTOR - 12 HRS	$300.00
			$300.00

11/10/2023 HUBBELL ROTH & CLARK INC $27,352.19

Invoice #	Date	Description	Amount
0210027	9/14/2023	FIREFIGHTERS PARK SPRAGUE DRAIN HABITAT IMPROVEMENT	$71.15
0210028	9/14/2023	FIREFIGHTERS PARK SPRAGUE DRAIN HABITAT IMPROVEMENT	$12,315.46
0211218	10/16/2023	FIREFIGHTERS PARK SPRAGUE DRAIN HABITAT IMPROVEMENT	$14,965.58
			$27,352.19

11/10/2023 HUTCH PAVING INC $758.04

Invoice #	Date	Description	Amount
110123	11/1/2023	REFUND HYDRANT PERMIT #1005	$758.04
			$758.04

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11/10/2023 ICCA $4,920.00

Invoice #	Date	Description	Amount
HUNT-2023	11/1/2023	ICCA MEMBERSHIP 2023	$4,920.00
			$4,920.00

11/10/2023 IMS ALLIANCE $94.95

Invoice #	Date	Description	Amount
23-2607	9/12/2023	NAME TAGS	$94.95
			$94.95

11/10/2023 INGERSON, SAMANTHA $36.21

Invoice #	Date	Description	Amount
103023	10/30/2023	TRAINING EXPENSE	$36.21
			$36.21

11/10/2023 J H HART URBAN FORESTRY $6,394.90

Invoice #	Date	Description	Amount
101342	10/20/2023	10.16.23-10.20.23 Tree Services	$6,394.90
			$6,394.90

11/10/2023 JACK DOHENY COMPANY $2,167.58

Invoice #	Date	Description	Amount
210562	10/24/2023	Vactor Equipment	$1,215.00
209822	10/16/2023	OPERATING SUPPLIES	$789.24
210734	10/25/2023	VEH 416 WO 74295	$163.34
			$2,167.58

11/10/2023 JANTZ, JOSHUA $1,722.00

Invoice #	Date	Description	Amount
110123	11/1/2023	FALL SESSION 1 FITNESS	$1,722.00
			$1,722.00

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11/10/2023 JAX KAR WASH, INC.- SOUTHFIELD $187.50

Invoice #	Date	Description	Amount
2171036	10/4/2023	JPLN2023-001_BMW KAR WASH INC. DBA JAX KAR WASH	$187.50
			$187.50

11/10/2023 JOHN R SPRING AND TIRE CENTER $227.09

Invoice #	Date	Description	Amount
291156	10/26/2023	STOCK	$227.09
			$227.09

11/10/2023 JOHNSTONE SUPPLY $224.71

Invoice #	Date	Description	Amount
95-S101286013001	10/23/2023	BRINSTON - WO 300103	$224.71
			$224.71

11/10/2023 KENNEDY INDUSTRIES, INC $71,025.00

Invoice #	Date	Description	Amount
636797	5/31/2023	Troy Family Aquatic Center Pumps	$52,650.00
636849	5/31/2023	Troy Family Aquatic Center Pumps	$18,375.00
			$71,025.00

11/10/2023 KENNEDY, SCOTT P $1,000.00

Invoice #	Date	Description	Amount
PSW2023-0171	11/2/2023	153 BOOTH	$1,000.00
			$1,000.00

11/10/2023 KIMBALL MIDWEST $81.00

Invoice #	Date	Description	Amount
101566035	10/23/2023	SHOP SUPPLIES	$81.00
			$81.00

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11/10/2023 KONE INC $9,245.00

Invoice #	Date	Description	Amount
1158623260	10/27/2023	CH - East Elevator Pump - WO 302277	$9,245.00
			$9,245.00

11/10/2023 KRENT, TOM $449.99

Invoice #	Date	Description	Amount
100623	10/6/2023	TRAVEL EXPENSE - MEALS & MILEAGE	$449.99
			$449.99

11/10/2023 LAKSOKY, CHARLES (BLAZE CONTRACTING INC) $2,454.54

Invoice #	Date	Description	Amount
PROW2023-303	11/2/2023	911 W BIG BEAVER 2ND FLR	$2,454.54
			$2,454.54

11/10/2023 LEACH, ALLYSON $144.10

Invoice #	Date	Description	Amount
110123	11/1/2023	MILEAGE REIMBURSEMENT	$144.10
			$144.10

11/10/2023 LECOM INC $2,064.30

Invoice #	Date	Description	Amount
PROW2023-248	11/2/2023	2868 WINTER	$2,064.30
			$2,064.30

11/10/2023 LECOM INC $3,294.60

Invoice #	Date	Description	Amount
PROW2021-191	11/2/2023	3754 ROCHESTER	$3,294.60
			$3,294.60

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11/10/2023 LENNOX INDUSTRIES $238.26

Invoice #	Date	Description	Amount
0568098682	10/24/2023	SLGC - WO 304143	$238.26
			$238.26

11/10/2023 MACQUEEN EQUIPMENT, LLC $326.52

Invoice #	Date	Description	Amount
P21583	10/31/2023	SCENE LIGHTS	$326.52
			$326.52

11/10/2023 MARK ANTHONY CONTRACTING $845.91

Invoice #	Date	Description	Amount
110223	11/2/2023	REFUND HYDRANT PERMIT #1002	$845.91
			$845.91

11/10/2023 MARKARIAN, DALYA $1,050.00

Invoice #	Date	Description	Amount
103123	10/31/2023	FITNESS FALL SESSION 1	$1,050.00
			$1,050.00

11/10/2023 MAXI AUTOMOTIVE SUPPLY $155.60

Invoice #	Date	Description	Amount
545-518902	10/19/2023	STOCK	$155.60
			$155.60

11/10/2023 MCEACHERN, NICOLE $131.66

Invoice #	Date	Description	Amount
103123	10/31/2023	MILEAGE REIMBURSEMENT - OCT 23	$131.66
			$131.66

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11/10/2023 MCMI ENVIRONMENTAL AUTOMATION SERVICES $2,128.00

Invoice #	Date	Description	Amount
COT-2302-IN	10/18/2023	Oct-Dec 2023 Automation System Support Services	$2,128.00
			$2,128.00

11/10/2023 METRO PCS $1,040.26

Invoice #	Date	Description	Amount
980651572-102123	10/21/2023	LIBRARY	$1,040.26
			$1,040.26

11/10/2023 MICHIGAN ASPHALT INC $23.40

Invoice #	Date	Description	Amount
PPL2023-0015	11/2/2023	1150 NAUGHTON	$23.40
			$23.40

11/10/2023 MICHIGAN CHANDELIER $222.78

Invoice #	Date	Description	Amount
S2642887.001	10/23/2023	PG - WO 301722; FAC TOOLS	$158.98
S2643035.001	10/24/2023	PARKS - WO 303694	$63.80
			$222.78

11/10/2023 MICHIGAN DEPT/MDEQ -PO BOX 30657 $22,248.19

Invoice #	Date	Description	Amount
761-11160463	10/30/2023	DRINKING WATER ACT ANNUAL FEE	$22,248.19
			$22,248.19

11/10/2023 MICHIGAN INDEPENDENT DOOR CO $2,590.00

Invoice #	Date	Description	Amount

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R23405	10/12/2023	PD South Overhead Door Repair - WO 303490	$2,590.00
			$2,590.00

11/10/2023 MONBLATT, JULIE $1,008.00

Invoice #	Date	Description	Amount
103123	10/31/2023	OCT 2023 FITNESS	$1,008.00
			$1,008.00

11/10/2023 MONDRIAN PROPERTIES $280.00

Invoice #	Date	Description	Amount
2170609	9/7/2023	JPLN2023-0020_THE ROOKERY OF TROY	$280.00
			$280.00

11/10/2023 MR ROOTER INC $1,903.90

Invoice #	Date	Description	Amount
PROW2023-298	11/2/2023	5961 DIAMOND	$1,903.90
			$1,903.90

11/10/2023 MULTICULTURAL BOOKS & VIDEOS $194.93

Invoice #	Date	Description	Amount
23-1264	10/11/2023	LIBRARY MATERIALS	$194.93
			$194.93

11/10/2023 NATIONAL RESTORATION $54,814.16

Invoice #	Date	Description	Amount
3930	10/27/2023	District Court Exterior Repairs - WO 299698	$54,814.16
			$54,814.16

11/10/2023 NG, KWOK YUK $1,066.00

Invoice #	Date	Description	Amount

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110223	11/2/2023	PB - 20 HRS CLASS, 1 PRIV LESSON	$1,066.00
			$1,066.00

11/10/2023 NYE UNIFORM COMPANY INC $745.00

Invoice #	Date	Description	Amount
865854	10/31/2023	UNIFORM - JAPAR	$143.00
866466	10/31/2023	UNIFORM UPDATE - SCHUETTER	$47.00
866467	10/31/2023	UNIFORM UPDATE - COUSINO	$40.00
866469	10/31/2023	UNIFORM UPDATE - GALLI	$49.00
866470	10/31/2023	UNIFORM UPDATE - WILCOX	$49.00
866471	10/31/2023	UNIFORM UPDATE - DALGLEISH	$49.00
866472	10/31/2023	UNIFORM UPDATE - STAMATIS	$47.00
866477	10/31/2023	UNIFORM UPDATE - PAVEL	$10.00
866478	10/31/2023	UNIFORM UPDATE - LANGLOIS	$10.00
866479	10/31/2023	UNIFORM UPDATE - WITKOWSKI	$10.00
866480	10/31/2023	UNIFORM UPDATE - MCINTYRE	$57.00
866486	10/31/2023	UNIFORM UPDATE - BITTNER	$60.00
866488	10/31/2023	NIFORM UPDATE - RUSING	$70.00
866492	10/31/2023	UNIFORM UPDATE - SORIANO	$43.00
866494	10/31/2023	UNIFORM UPDATE - ROBERTS	$56.00
867348	10/31/2023	UNIFORM UPDATE - SCHULTZ	$5.00
			$745.00

11/10/2023 OHM ENGINEERING ADVISORS $24,647.00

Invoice #	Date	Description	Amount
68540	10/23/2023	TRAFFIC STUDY	$3,462.00
68543	10/23/2023	STEPHENSON HWY - 14 MILE TO 75	$1,120.00
68546	10/23/2023	BEACH RD - 23-02	$682.50
68547	10/23/2023	2023 BRIDGE INSPECTIONS	$1,246.00
68551	10/23/2023	2023 TAP APPLICATIONS	$10,335.50
68552	10/23/2023	LAKEVIEW DR CROSSWALK & POLICE PARKING CIRCLE	$7,801.00
			$24,647.00

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11/10/2023 OTIS ELEVATOR COMPANY $9,154.68

Invoice #	Date	Description	Amount
100401296259	9/18/2023	Oct-23-Sep-24 Transit Center Elevator Service	$9,154.68
			$9,154.68

11/10/2023 POWER DMS INC $7,410.80

Invoice #	Date	Description	Amount
INV-42838	10/9/2023	POLICE DEPT - ACCREDITATION SOFTWARE RENEWAL	$7,410.80
			$7,410.80

11/10/2023 PRAXAIR - LINDE GAS $147.86

Invoice #	Date	Description	Amount
38966194	10/23/2023	EMERGENCY EQUIPMENT	$147.86
			$147.86

11/10/2023 PROGRESSIVE PLUMBING SUPPLY $159.33

Invoice #	Date	Description	Amount
2600160	10/13/2023	OPERATING SUPPLIES	$35.20
2601400	10/24/2023	PG - WO 300327	$124.13
			$159.33

11/10/2023 RICOH USA, INC. - SERVICE $1,552.78

Invoice #	Date	Description	Amount
5068333102	10/23/2023	Community Center - COPIER SERVICE IMC 8000	$1,552.78
			$1,552.78

11/10/2023 RKA PETROLEUM COMPANY $48,018.66

Invoice #	Date	Description	Amount
03594638	10/24/2023	DPW - DIESEL & GAS	$30,295.54
0360243	10/26/2023	CITY HALL - UNLEADED GAS	$17,723.12
			$48,018.66

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11/10/2023 ROBERTSON LONG LAKE SQUARE, LLC $1,050.00

Invoice #	Date	Description	Amount
00293016	11/1/2023	PB2022-1656_2329 PONDVIEW LANE	$350.00
00293021	10/27/2023	PB2022-1657_2343 PONDVIEW LANE	$350.00
00293018	10/27/2023	PB2022-1812_2385 PONDVIEW LANE	$350.00
			$1,050.00

11/10/2023 ROGUE INDUSTRIAL SERVICES, LLC $17,838.14

Invoice #	Date	Description	Amount
23-06 PMT #6	10/31/2023	23-06 2023 Sewer Cleaning & Televising	$17,838.14
			$17,838.14

11/10/2023 ROSS, JOSH $500.00

Invoice #	Date	Description	Amount
2023-002	10/17/2023	DJ SERVICES FOR FRIGHTFUL 5K 2023	$500.00
			$500.00

11/10/2023 SAWA BOOKS $431.74

Invoice #	Date	Description	Amount
IN001643	10/17/2023	LIBRARY MATERIALS	$431.74
			$431.74

11/10/2023 SCOTTYS CONSTRUCTION $2,783.22

Invoice #	Date	Description	Amount
PROW2023-126	11/2/2023	1695 E MAPLE	$1,170.06
PROW2023-222	11/2/2023	5151 ORCHARD CREST	$1,613.16
			$2,783.22

11/10/2023 SHAW, HEATHER $600.00

Invoice #	Date	Description	Amount
102323	10/23/2023	PROF DEV PROGRAM	$600.00
			$600.00

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11/10/2023 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $446.49

Invoice #	Date	Description	Amount
0685-9	10/20/2023	HR - WHITING - WO 304095	$62.19
1597-8	10/23/2023	PG - WO 301722	$322.11
1648-9	10/26/2023	TPL - WO 301357	$62.19
			$446.49

11/10/2023 SITEONE LANDSCAPE SUPPLY $2,050.90

Invoice #	Date	Description	Amount
135638091-001	10/17/2023	AFM/PARK SEED	$757.58
135888822-001	10/25/2023	PARK - SUPPLIES	$464.65
135744218-001	10/20/2023	PARK, CVC CTR, TMLR SUPPLIES	$828.67
			$2,050.90

11/10/2023 SOHN LINEN SERVICE $635.00

Invoice #	Date	Description	Amount
0013534	6/22/2023	LINENS	$87.50
0064989	10/26/2023	LINENS	$547.50
			$635.00

11/10/2023 STERLING CONSTRUCTION (SAFET STAFA) $700.00

Invoice #	Date	Description	Amount
2171040	10/4/2023	JPLN2023-0029_4095 & 4115 CROOKS RD.	$700.00
			$700.00

11/10/2023 SUBURBAN MOTORS CO INC (SUBURBAN CADILLAC) $104.00

Invoice #	Date	Description	Amount
17964C	10/24/2023	VEH 857 WO 74288	$23.05
17967C	10/26/2023	VEH 257 WO 74297	$80.95
			$104.00

11/10/2023 SUPPLYWORKS/HOME DEPOT PRO $642.33

Invoice #	Date	Description	Amount

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772573614	10/27/2023	TOOLS	$169.00
771417987	10/20/2023	PARK - SUPPLIES	$25.70
771439437	10/20/2023	BRINSTON - WO 300103	$75.43
771634490	10/23/2023	PG - WO 300327	$17.74
771669652	10/23/2023	PG - WO 301722	$42.91
771669736	10/23/2023	FAC TOOLS	$112.59
772079638	10/25/2023	CC - WO 304113	$9.22
772085577	10/25/2023	PG - WO 301722; PD - WO 303978	$189.74
			$642.33

11/10/2023 TEOLIS, DAVID & DAWN $2,106.60

Invoice #	Date	Description	Amount
PROW2023-323	11/2/2023	2925 STRAWBERRY	$2,106.60
			$2,106.60

11/10/2023 THE BASKET SAMPLER, LLC $630.00

Invoice #	Date	Description	Amount
103023	10/30/2023	BASKET WEAVING CLASS	$630.00
			$630.00

11/10/2023 TREVARROW HARDWARE INC $119.11

Invoice #	Date	Description	Amount
64793	10/26/2023	REPAIR SUPPLIES	$15.99
64739	10/19/2023	PG - WO 301722	$16.82
64774	10/24/2023	SLGC - WO 304143	$9.99
64791	10/25/2023	PG - WO 301722	$7.59
64782	10/24/2023	PD - WO 304136	$14.99
64792	10/26/2023	PG - WO 301722; TOOLS	$30.74
64796	10/26/2023	TCC SUPPLIES	$22.99
			$119.11

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11/10/2023 TROY SCHOOL DISTRICT-4420 LIVERNOIS $28,659.01

Invoice #	Date	Description	Amount
110223	11/2/2023	SPORTS CAMPS 2023	$28,659.01
			$28,659.01

11/10/2023 TROY SPORTS CENTER $1,500.00

Invoice #	Date	Description	Amount
2171037	10/4/2023	JPLN2023-0028_88-20-23-476-017	$1,500.00
			$1,500.00

11/10/2023 TRUCK & TRAILER SPECIALTIES $891.60

Invoice #	Date	Description	Amount
HSO013954	10/16/2023	STOCK	$891.60
			$891.60

11/10/2023 TSAI FONG BOOKS INC $167.41

Invoice #	Date	Description	Amount
16509	10/27/2023	LIBRARY MATERIALS	$167.41
			$167.41

11/10/2023 TURNER SANITATION $405.00

Invoice #	Date	Description	Amount
I16253	10/24/2023	BRINSTON - WO 300103	$405.00
			$405.00

11/10/2023 TYLER TECHNOLOGIES INC $4,000.00

Invoice #	Date	Description	Amount
130-140039	9/14/2023	POLICE DEPT - TRANSPARENCY DASHBOARD	$4,000.00
			$4,000.00

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11/10/2023 ULINE $1,271.70

Invoice #	Date	Description	Amount
170099473	10/25/2023	ADULT SERVICES STORAGE CABINETS	$1,271.70
			$1,271.70

11/10/2023 ULLIANCE INC $3,511.20

Invoice #	Date	Description	Amount
25818	10/25/2023	Employee Assistance Program (EAP)	$3,511.20
			$3,511.20

11/10/2023 VERIZON WIRELESS(WAS CELLULAR ONE) $344.09

Invoice #	Date	Description	Amount
9947609779	10/23/2023	SCADA SYSTEM 9/24-10/23/23	$306.08
9947657060	10/23/2023	LIBRARY 4G USB	$38.01
			$344.09

11/10/2023 WATTLES SQUARE INC $1,084.31

Invoice #	Date	Description	Amount
103123	10/31/2023	REFUND HYDRANT PERMIT #1011	$1,084.31
			$1,084.31

11/10/2023 WHITING, MELISSA $71.13

Invoice #	Date	Description	Amount
103123	10/31/2023	MILEAGE REIMBURSEMENT	$71.13
			$71.13

11/10/2023 WILSON, ROXANNE $1,134.00

Invoice #	Date	Description	Amount
103123	10/31/2023	FALL SESSION 1 FITNESS	$1,134.00
			$1,134.00

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11/10/2023	ZEP MANUFACTURING CO	$358.00

Invoice #	Date	Description	Amount
9009046174	10/4/2023	PARKS - ZEP	$358.00
			$358.00

11/10/2023	ZIMMERMAN LAWN & SNOW	$3,328.00

Invoice #	Date	Description	Amount
1738	10/22/2023	2023-CDBG Yard Assistance Program - Lawn Care	$1,664.00
1741	10/29/2023	2023-CDBG Yard Assistance Program - Lawn Care	$1,664.00
			$3,328.00

CHECK BATCH TOTAL FOR 11/10/2023 $1,970,839.60