City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Check Date	Vendor Name	Amount	Void Date
9/27/2024	123NET	$5,000.00	

Invoice #	Date	Description	Amount
PROW2020-311	9/17/2024	1975 TECHNOLOGY	$1,000.00
PROW2022-404	9/17/2024	2600 TROY CENTER 1ST FL	$1,000.00
PROW2023-124	9/17/2024	2701 TROY CENTER 100	$1,000.00
PROW2023-412	9/17/2024	1030 CHICAGO	$2,000.00
			$5,000.00

Check Date	Vendor Name	Amount	Void Date
9/27/2024	A&M TOWING	$25,655.00	

Invoice #	Date	Description	Amount
80521	8/4/2024	TOWING	$45.00
134952	8/29/2024	TOWING	$110.00
090424	9/4/2024	AUTO AUCTION 12/08/2023	$25,500.00
			$25,655.00

Check Date	Vendor Name	Amount	Void Date
9/27/2024	AIS CONSTRUCTION EQUIPMENT CO	$1,038.20	

Invoice #	Date	Description	Amount
P94599	8/29/2024	VEH 473 WO 79078	$199.87
P94807	9/3/2024	VEH 473 WO 79078	$79.74
P95655	9/11/2024	VEH 475 WO 79151	$607.96
P95851	9/12/2024	VEH 342 WO 79101	$150.63
			$1,038.20

Check Date	Vendor Name	Amount	Void Date
9/27/2024	AJAX PAVING INDUSTRIES, INC	$533,976.64	

Invoice #	Date	Description	Amount
24-02 PMT #5	9/16/2024	24-02 Rochester Rd Rehab	$533,976.64
			$533,976.64

Check Date	Vendor Name	Amount	Void Date
9/27/2024	ALL PRO EXERCISE	$6,520.00	

Invoice #	Date	Description	Amount
INV14456	7/30/2024	Nu-Step T5XR Recumbent Crosstrainer	$6,520.00
			$6,520.00

Check Date	Vendor Name	Amount	Void Date
9/27/2024	ALLIANCE OF COALITIONS FOR HEALTHY COMMUNITIES	$150.00	

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Invoice #	Date	Description	Amount
4382191	9/16/2024	PARKS & REC REFUND	$150.00
			$150.00

9/27/2024 ALLIED CONSTRUCTION CO INC $723.16

Invoice #	Date	Description	Amount
PPL2021-0006	9/17/2024	1401 PIEDMONT 1421	$723.16
			$723.16

9/27/2024 ALLIED INCORPORATED-SEND ALL PMTS HERE $1,534.26

Invoice #	Date	Description	Amount
13441	8/12/2024	DPW Hoist inspections	$1,534.26
			$1,534.26

9/27/2024 AMAZON CAPITAL SERVICES, INC $5,915.52

Invoice #	Date	Description	Amount
1D9V-NYCJ-X9K6	9/2/2024	LIBRARY MATERIALS	$21.94
1DK7-69MN-4Y6V	9/9/2024	LIBRARY MATERIALS	$77.85
1F7N-FWFL-3QY9	8/28/2024	LIBRARY MATERIALS	$30.72
1FCL-W661-J43G	8/27/2024	LIBRARY MATERIALS	$23.74
1JG3-JTMR-76VX	8/30/2024	LIBRARY MATERIALS	$18.79
1MJK-37WQ-6T7W	8/27/2024	LIBRARY MATERIALS	$179.03
1MKG-P9P3-6KDP	9/4/2024	LIBRARY MATERIALS	$214.96
1NN9-DNHM-LHHW	9/1/2024	LIBRARY MATERIALS	$39.99
1QHF-TMVH-WL76	9/2/2024	LIBRARY MATERIALS	$151.16
1Y3F-XXTY-7F6F	9/3/2024	LIBRARY SUPPLIES	$46.89
1394-9FNX-QJ1M	9/1/2024	LIBRARY MATERIALS	$14.29
1943-7FXM-7YL3	9/4/2024	LIBRARY MATERIALS	$10.99
1XFW-P3RG-Q73K	9/7/2024	LIBRARY MATERIALS	$383.81
1F7F-67VP-914N	7/31/2024	CC - WO 302213	$46.88
1HYF-9T99-4FTF	9/3/2024	FAC -TOOL	$18.99
1JG3-JTMR-37LQ	8/29/2024	CC - WO 310137	$58.71
1Q13-36YJ-K7GP	9/6/2024	FAC - TOOLS	$53.79
1QT4-FJDJ-47X9	9/2/2024	TPL - WO 310051	$196.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

1TXK-LCGH-LRTT	9/6/2024	CH - WO 310006	$66.12
1V3H-7HF6-4HC3	9/2/2024	DPW - STS - WO 310120	$85.78
19JV-K7L4-FKGQ	8/26/2024	SGGC - WO 31005	$10.35
111R-XKJY-VQ6F	9/8/2024	CC - WO 310200	$111.00
167V-LQV9-7N11	9/4/2024	FAC TOOL; CH - WO 310056	$22.24
1JCT-CNL7-3RGC	8/21/2024	SAFETY EQUIPMENT FOR INSPECTORS	$599.94
1J63-L61L-X3DY	9/2/2024	TPL - WO 310136	$25.09
1PXG-NKH1-3VDY	9/10/2024	FAC - TOOLS	$31.58
1QXN-9V6D-PRNM	9/7/2024	LTM - SUPPLIES	$823.54
1V3G-LCJP-9G3W	9/10/2024	PARK - SUPPLIES	$24.26
17J7-6L9N-4HXJ	9/12/2024	PARK - SUPPLIES	$505.48
1CRM-3HH9-GM6K	8/21/2024	OFFICE SUPPLIES	$34.98
1GHC-4PK1-JLQR	9/6/2024	OFFICE SUPPLIES	$52.88
179F-WQKP-3MDN	8/20/2024	OFFICE SUPPLIES	$19.98
1GMM-7GJT-6TKF	9/11/2024	FF MEMORIAL/COMM EVENTS SOUND SYSTEM	$225.79
1HHD-VLHH-YK3H	9/16/2024	PUB ED/COMM EVENTS	$218.65
1NJM-7K4J-7M3H	9/12/2024	EXTENSION CABLE	$9.89
1NWK-KTGP-LPDJ	5/26/2024	OFFICE SUPPLIES	$5.99
1V1J-4LWY-7MTQ	5/28/2024	OFFICE SUPPLIES	$62.51
1GWC-JD9H-3C7W	9/12/2024	LIBRARY MATERIALS	$14.20
1K7C-4MMP-6MXM	9/12/2024	LIBRARY MATERIALS	$53.71
194W-YPQK-6W4W	8/26/2024	SHOP TOOL	$103.99
1CFK-H946-YKD9	8/25/2024	SHOP TOOL	$57.52
1K7C-4MMP-94CD	9/13/2024	SHOP TOOL	$453.97
1K7F-FP94-7YD6	8/29/2024	SHOP SUPPLIES	$58.37
1XPH-M13Q-77QF	8/26/2024	SHOP TOOL	$39.99
1NRY-NNVV-3CTY6	8/29/2024	TRAINING - SUPPLIES	$30.97
1CD1-KLYC-4LLL	9/4/2024	TRAINING - SUPPLIES	$46.96
1MKM-VLLK-19MK	9/3/2024	ET - SUPPLIES	$60.29
11YC-7XNW-71GD	8/16/2024	TRAINING - SUPPLIES	$89.99
1JPN-Y9W4-7GD9	9/3/2024	FRIENDSHIP CLUB/FRI FROLIC SUPPLIES	$125.83
1KJ7-4QQH-43TV	9/9/2024	BINGO PRIZES	$42.38
1TYX-Q7L6-7KWV	9/12/2024	BINGO PRIZES	$26.14
1679-3XF7-1RG1	9/4/2024	BINDERS FOR SENIOR PROGRAMS	$12.12
1WQ7-669Q-VTGR	9/8/2024	SAFETY SUPPLIES	$87.96
1JM4-XG3L-61L1	9/12/2024	SUMMER PICNIC SUPPLIES	$10.08
1TPH-JHP9-4PWW	9/9/2024	SUMMER PICNIC SUPPLIES	$61.47
1737-YYQ9-36JW	9/9/2024	OFFICE SUPPLIES	$15.00
			$5,915.52

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 AMERICAN PEST CONTROL $386.00

Invoice #	Date	Description	Amount
216299	9/12/2024	Sep-2024 Pest Control Services	$386.00
			$386.00

9/27/2024 AMSOIL INC $5,337.68

Invoice #	Date	Description	Amount
22838198 RI	8/21/2024	STOCK DME 15W40 DIESEL OIL	$5,337.68
			$5,337.68

9/27/2024 APAHIDEAN, OLLIE $56.52

Invoice #	Date	Description	Amount
090524	9/5/2024	FOIA #2024-385 REFUND	$56.52
			$56.52

9/27/2024 APOLLO FIRE APPARATUS REPAIR $9,638.83

Invoice #	Date	Description	Amount
65381	8/29/2024	Repairs to Ladder 3 bucket controls	$8,067.95
65364	8/26/2024	STOCK	$808.13
65432	9/6/2024	VEH 24 WO 78982	$762.75
			$9,638.83

9/27/2024 AQUATIC SOURCE $11,497.50

Invoice #	Date	Description	Amount
63021	7/9/2024	Pulsar Briquettes for pools	$3,680.50
63499	8/5/2024	Pulsar Briquettes for pools	$3,680.50
63024	7/9/2024	Pulsar Briquettes for pools	$3,680.50
63702	8/21/2024	Pulsar Briquettes for pools	$456.00
			$11,497.50

9/27/2024 ARBOR OAKLAND GROUP $1,725.00

Invoice #	Date	Description	Amount
180241	8/31/2024	BUSINESS CARDS - SCHWAB	$55.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

174203	4/10/2024	BUSINESS CARDS - HUERTA	$95.00
180553	9/13/2024	BUSINESS CARDS - CORACI & SAMAAN	$90.00
COT-205	9/4/2024	OFFICE SUPPLIES	$260.00
174756	4/23/2024	ENVELOPES	$180.00
180515	9/12/2024	BUSINESS CARDS - SCHMIDT	$45.00
174205	4/12/2024	BUSINESS CARDS - HAGGARTY	$55.00
180116	8/31/2024	REC DEPT ENVELOPES	$360.00
180292	8/31/2024	ENVELOPES	$540.00
180545	9/13/2024	BUSINESS CARDS - CINDY STEWART	$45.00
			$1,725.00

9/27/2024 AT&T MOBILITY $163.63

Invoice #	Date	Description	Amount
090324	9/3/2024	MOBILE COMMUNICATION	$163.63
			$163.63

9/27/2024 AUTO & TRUCK ACCESSORIES (AUTO ACCESSORIES) $439.00

Invoice #	Date	Description	Amount
112964	8/3/2024	VEH 872 WO 79059 WINDOW TINT	$439.00
			$439.00

9/27/2024 B & B POOLS & SPAS $516.50

Invoice #	Date	Description	Amount
PSE2023-0059	9/16/2024	4144 ROUGE CIRCLE	$516.50
			$516.50

9/27/2024 BANCARE INC $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0096	9/16/2024	940 E LONG LAKE	$1,000.00
			$1,000.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 BATTERIES PLUS $250.16

Invoice #	Date	Description	Amount
P75455369	8/27/2024	OFFICE SUPPLIES	$250.16
			$250.16

9/27/2024 BEDROCK EXPRESS LTD $19,211.37

Invoice #	Date	Description	Amount
140787	8/31/2024	Hauling and Aggregates	$19,211.37
			$19,211.37

9/27/2024 BELLE TIRE-4966 & 2740 ROCHESTER RD $1,086.58

Invoice #	Date	Description	Amount
44085359	8/27/2024	Tires - x2 W.O. 79053 #187	$172.58
44154177	9/6/2024	Tirex x4 - W.O. 79128 #228	$548.00
44187894	9/11/2024	tIREX X2 wo 79154 #203	$366.00
			$1,086.58

9/27/2024 BENITO'S PIZZA OF TROY (SIX Y'S INC) $502.83

Invoice #	Date	Description	Amount
8-26-24 - 9-2-24	9/3/2024	CONCESSION PIZZA	$502.83
			$502.83

9/27/2024 BILL FOX CHEVROLET $1,654.34

Invoice #	Date	Description	Amount
222919	9/12/2024	VEH 254 WO 79104	$94.17
222972	9/12/2024	VEH 406 WO 79001	$138.20
222835	8/29/2024	VEH 855 WO 79079	$233.52
222868	9/3/2024	VEH 242 WO 79066	$26.26
222918	9/5/2024	VEH 256 WO 78798	$231.94
222933	9/5/2024	VEH 62 WO 78666	$722.50
223029	9/13/2024	VEH 254 WO 79104	$207.75
			$1,654.34

9/27/2024 BILLINGS LAWN EQUIPMENT $43.74

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Invoice #	Date	Description	Amount
472950	8/28/2024	SIGN SHOP PAINT SPRAYER	$10.38
473732	9/12/2024	WEED WHIP REPAIRS	$41.76
473739	9/12/2024	CREDIT	($8.40)
			$43.74

9/27/2024 BLUE CARE NETWORK OF MICHIGAN $21,265.14

Invoice #	Date	Description	Amount
090924	9/23/2024	OCT 2024 INSURANCE PREMIUM	$21,265.14
			$21,265.14

9/27/2024 BLUE CROSS BLUE SHIELD $1,267,636.00

Invoice #	Date	Description	Amount
190921461	9/12/2024	October 2024 Premium	$1,267,636.00
			$1,267,636.00

9/27/2024 BLUE CROSS BLUE SHIELD OF MICHIGAN $55,463.35

Invoice #	Date	Description	Amount
240906664998	9/6/2024	OCT 2024 MA INS 601	$13,821.31
240906664997	9/6/2024	OCT 2024 MA INS 600	$41,642.04
			$55,463.35

9/27/2024 BLUE STAR INC $1,002.78

Invoice #	Date	Description	Amount
090524	9/5/2024	REFUND HYDRANT PERMIT #1033	$1,002.78
			$1,002.78

9/27/2024 BOOMER CONSTRUCTION MATERIALS $227.47

Invoice #	Date	Description	Amount
5023704-00	8/26/2024	REPAIR SUPPLIES	$227.47
			$227.47

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 BOUND TREE MEDICAL $806.24

Invoice #	Date	Description	Amount
85475960	9/5/2024	POLICE DEPT - MED KIT REPLACEMENT EQUIPEMNT	$806.24
			$806.24

9/27/2024 BRISTOL, JASMINE ALYSE $704.00

Invoice #	Date	Description	Amount
082724	8/27/2024	YOUTH BASKETBALL OFFICIAL	$704.00
			$704.00

9/27/2024 BRODART CO $200.00

Invoice #	Date	Description	Amount
P6407	8/22/2024	DIAMOND LEVEL PROFILES	$200.00
			$200.00

9/27/2024 BRONER $1,379.60

Invoice #	Date	Description	Amount
364002	8/23/2024	SAFETY SUPPLIES	$240.00
364179	8/28/2024	SAFETY SUPPLIES	$324.00
364466	9/4/2024	SAFETY SUPPLIES	$119.80
364554	9/5/2024	SAFETY SUPPLIES	$695.80
			$1,379.60

9/27/2024 BROTHERS CUSTOM AUTOMOTIVE $6,307.00

Invoice #	Date	Description	Amount
1295	8/28/2024	Repair and restoration: 1940 Ford	$6,307.00
			$6,307.00

9/27/2024 BUILDERS FIRSTSOURCE (PREV CHURCH'S LUMBER YARDS) $51.44

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

89676489	9/12/2024	REDWOOD SIDEWALK	$51.44
			$51.44

9/27/2024 C & G PUBLISHING D/B/A TROY TIMES $1,521.00

Invoice #	Date	Description	Amount
0022328-IN	8/28/2024	LEGAL NOTICES	$90.00
0022437-IN	8/28/2024	LEGAL NOTICES	$295.00
0022459-IN	9/11/2024	AD IN 9/12/24 TROY TIMES FOR FARMERS MKT	$1,136.00
			$1,521.00

9/27/2024 CADILLAC ASPHALT LLC $5,288.00

Invoice #	Date	Description	Amount
411462	9/4/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$4,601.25
411875	9/10/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$266.25
411889	9/10/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$65.00
411912	9/10/2024	Seasonal Requirements of Asphalt Patching Material - Hot Patch	$355.50
			$5,288.00

9/27/2024 CAKE, KLODIANA $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0066	9/16/2024	3036 NEWPORT	$1,000.00
			$1,000.00

9/27/2024 CAMAJ, MARTIN $1,158.65

Invoice #	Date	Description	Amount
PROW2022-336	9/17/2024	4158 WALNUT HILL	$1,158.65
			$1,158.65

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 CARLISLE/WORTMAN ASSOCIATES INC $41,409.80

Invoice #	Date	Description	Amount
2175302	9/6/2024	Planning Consultant Services August 2024	$7,355.00
924	9/12/2024	CONSULTANT SERVICE TO BLDG INSPECTION DEPT	$34,054.80
			$41,409.80

9/27/2024 CARTER, HANNAH B. $61.64

Invoice #	Date	Description	Amount
090524	9/5/2024	MILEAGE REIMBURSEMENT	$61.64
			$61.64

9/27/2024 CDW GOVERNMENT INC $11,406.49

Invoice #	Date	Description	Amount
AA1PJ7L	8/14/2024	NETWORK CARD	$27.22
AA1WE5Y	8/14/2024	DOCKING STATIONS	$3,203.01
AA2E25U	8/19/2024	LAPTOP	$1,677.29
AA2GH3Z	8/19/2024	PRINTER	$351.49
AA2KA2Y	8/19/2024	IT - SUPPLIES	$127.14
AA2YV7Q	8/21/2024	IT - SUPPLIES	$576.72
AA2ZG3Q	8/21/2024	IT - SUPPLIES	$5,443.62
			$11,406.49

9/27/2024 CHAMBERLIN UNIVERSITY $350.00

Invoice #	Date	Description	Amount
4379984	9/12/2024	PARKS & REC REFUND	$350.00
			$350.00

9/27/2024 CHUNG, FEI-YA CHEN $150.00

Invoice #	Date	Description	Amount
4379305	9/11/2024	PARKS & REC REFUND	$150.00
			$150.00

9/27/2024 CINTAS - THE UNIFORM PEOPLE $123.26

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Invoice #	Date	Description	Amount
4204317170	9/5/2024	UNIFORMS	$61.63
4205073788	9/12/2024	UNIFORMS	$61.63
			$123.26

9/27/2024 CINTAS - THE UNIFORM PEOPLE $2,100.86

Invoice #	Date	Description	Amount
4204391975	9/6/2024	UNIFORMS	$110.33
4204392021	9/6/2024	UNIFORMS	$64.96
4205136027	9/13/2024	UNIFORMS	$110.33
4205136031	9/13/2024	UNIFORMS	$61.44
4203730944	8/30/2024	UNIFORMS & RUGS	$216.49
4204392153	9/6/2024	UNIFORMS & RUGS	$216.49
4205136129	9/13/2024	UNIFORMS & RUGS	$216.49
4203730994	8/30/2024	UNIFORMS	$156.58
4204392140	9/6/2024	UNIFORMS	$156.58
4205136181	9/13/2024	UNIFORMS	$156.58
4203731074	8/30/2024	UNIFORMS	$211.53
4204392224	9/6/2024	UNIFORMS	$211.53
4205136208	9/13/2024	UNIFORMS	$211.53
			$2,100.86

9/27/2024 CINTAS FIRST AID & SAFETY $459.96

Invoice #	Date	Description	Amount
5228925373	9/9/2024	FIRST AID STATION SUPPLIES/MAINTENANCE	$237.48
5222820295	7/30/2024	CH First Aid Kits Restocked 07.30.24	$222.48
			$459.96

9/27/2024 CLIMSTEIN, JEREMY D. $29.14

Invoice #	Date	Description	Amount
083024	8/30/2024	TRAVEL EXPENSE BALANCE DUE	$29.14
			$29.14

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 COMCAST CABLE INC $1,180.12

Invoice #	Date	Description	Amount
PROW2023-203	9/17/2024	2501 SOMERSET	$1,180.12
			$1,180.12

9/27/2024 CONSUMERS ENERGY-(USE FOR ROW PERMITS) $17,354.47

Invoice #	Date	Description	Amount
PROW2024-096	9/16/2024	2801 PALMERSTON	$1,557.98
PROW2023-312	9/17/2024	31 CHOPIN	$2,092.11
PROW2023-371	9/17/2024	1958 MUER	$2,927.16
PROW2023-378	9/17/2024	4593 MILL POND	$1,635.02
PROW2023-405	9/17/2024	2795 BOLINGBROKE	$2,268.01
PROW2023-416	9/17/2024	423 STARR	$1,084.70
PROW2024-085	9/17/2024	4931 ADLER CT	$2,906.44
PROW2023-436	9/17/2024	4115 CROOKS	$2,883.05
			$17,354.47

9/27/2024 CONTRACTORS CLOTHING $419.95

Invoice #	Date	Description	Amount
7-122702	7/29/2024	C/A NETTLES	$24.00
7-123339	8/30/2024	C/A BIELA	$143.98
7-123472	9/9/2024	C/A LAWRENCE	$251.97
			$419.95

9/27/2024 CONTRACTORS CONNECTION $490.65

Invoice #	Date	Description	Amount
7187488	8/30/2024	WATER PUMP	$490.65
			$490.65

9/27/2024 COPSPLUS (COURAGE TACTICAL LLC) $312.82

Invoice #	Date	Description	Amount
03605939	9/4/2024	TST SUPPLIES	$312.82
			$312.82

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 CORE & MAIN-FORMERLY HD SUPPLY WATERWORKS - $384.06

Invoice #	Date	Description	Amount
V533580	8/29/2024	REDWOOD PIPE REPAIR	$182.53
V548360	8/30/2024	REDWOOD PIPE REPAIR	$201.53
			$384.06

9/27/2024 CRUISERS POLICE EQUIPMENT $11,099.97

Invoice #	Date	Description	Amount
47177	9/4/2024	Westin Push Bumpers & assoc parts for Policy New Builds	$6,421.00
47122	8/22/2024	STOCK	$182.60
47126	8/23/2024	STOCK	$1,275.00
47130	8/21/2024	STOCK	$112.50
47137	8/29/2024	STOCK	$1,631.25
47138	8/29/2024	STOCK	$960.00
47139	8/29/2024	STOCK	$517.62
			$11,099.97

9/27/2024 CUMMINS BRIDGEWAY LLC-ALL LOCATIONS $704.80

Invoice #	Date	Description	Amount
S9-40054	9/12/2024	VEH 22 WO 79144	$704.80
			$704.80

9/27/2024 CYNERGY $1,169.75

Invoice #	Date	Description	Amount
38078	8/30/2024	Stock PushBumper parts + associated pieces	$1,169.75
			$1,169.75

9/27/2024 CZARNECKI, KATHY L $450.00

Invoice #	Date	Description	Amount
2024-008	9/5/2024	CONSULTANT SERVICES FOR AUG 2024	$450.00
			$450.00

9/27/2024 DAYTONA REDI MIX LLC $1,753.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Invoice #	Date	Description	Amount
7746	8/26/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$876.50
7935	9/9/2024	Seasonal Requirements -Transit Mix Concrete (Primary Supplier)	$876.50
			$1,753.00

9/27/2024 DEAVER, DEMORNE $222.50

Invoice #	Date	Description	Amount
090424	9/4/2024	PT AND WELLNESS	$222.50
			$222.50

9/27/2024 DEMCO INC $875.85

Invoice #	Date	Description	Amount
7531054	9/6/2024	LABEL PROTECTORS/RUBBER STAMPS	$751.07
7532891	9/10/2024	LIBRARY SUPPLIES	$124.78
			$875.85

9/27/2024 DERONNE HARDWARE $79.99

Invoice #	Date	Description	Amount
123955	9/14/2024	C/A LAWRENCE	$79.99
			$79.99

9/27/2024 DETROIT HITCH CO $19.10

Invoice #	Date	Description	Amount
654218	9/10/2024	VEH 547 WO 79142	$19.10
			$19.10

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 DJS LANDSCAPE MANAGEMENT $25,278.13

Invoice #	Date	Description	Amount
169591	9/1/2024	Sep-2024 Landscape Maintenance CVC CTR, DDA, Gardens	$25,278.13
			$25,278.13

9/27/2024 DOMINGUEZ, CARLOS $150.00

Invoice #	Date	Description	Amount
4379293	9/11/2024	PARKS & REC REFUND	$150.00
			$150.00

9/27/2024 EADS, CHRISTINE $400.00

Invoice #	Date	Description	Amount
090624	9/6/2024	SUMMER WATER AEROBICS	$400.00
			$400.00

9/27/2024 EAST JORDAN IRON WORKS $13,003.79

Invoice #	Date	Description	Amount
110240067336	9/12/2024	Hydrant & Valve Repair Parts	$10,140.99
110240066077	9/9/2024	Manhole Frames & Covers	$453.38
110240067454	9/12/2024	Manhole Frames & Covers	$2,266.90
110240062457	8/27/2024	SOCKET	$142.52
			$13,003.79

9/27/2024 ELLIS, CAROL $350.00

Invoice #	Date	Description	Amount
4378405	9/10/2024	PARKS & REC REFUND	$350.00
			$350.00

9/27/2024 EWING IRRIGATION & LANDSCAPE SUPPLY $402.33

Invoice #	Date	Description	Amount
23362977	9/11/2024	DDA - SUPPLIES	$177.61

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

23368654	9/11/2024	DDA - SUPPLIES	$224.72
			$402.33

9/27/2024 F.D.M. CONTRACTING, INC $114,443.25

Invoice #	Date	Description	Amount
23-07 PMT #11	9/17/2024	23-07 Elliott Water Main Replacement	$114,443.25
			$114,443.25

9/27/2024 FISHBECK, THOMPSON, CARR AND HUBER INC $52,245.00

Invoice #	Date	Description	Amount
441354	9/4/2024	CONTRACT 23-04 - SEC 27 PAVEMENT REHAB	$260.00
441387	9/4/2024	GENERAL CONSULTING SERVICES	$24,620.00
441390	9/4/2024	ROCHESTER ROAD REHAB; GENERAL CONSULTING SERVICES	$27,365.00
			$52,245.00

9/27/2024 FITCH & ASSOCIATES, LLC $12,498.75

Invoice #	Date	Description	Amount
23-1309-03	9/11/2024	Emergency Medical Services Feasibility Study	$12,498.75
			$12,498.75

9/27/2024 FLEETPRIDE INC $1,999.92

Invoice #	Date	Description	Amount
119664327	9/5/2024	STOCK	$499.98
119830406	9/12/2024	STOCK	$499.98
119907302	9/16/2024	STOCK	$999.96
			$1,999.92

9/27/2024 FOUNDATION SYSTEMS OF MICHIGAN $1,725.71

Invoice #	Date	Description	Amount
PROW2024-050	9/16/2024	2412 WEMBLY	$1,725.71
			$1,725.71

9/27/2024 FRANKEL/FORBES COHEN ASSOC $560.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Invoice #	Date	Description	Amount
2175301	9/6/2024	JPLN2024-0012_3100 W. BIG BEAVER	$560.00
			$560.00

9/27/2024 GABRIEL ROEDER SMITH & COMPANY $17,750.00

Invoice #	Date	Description	Amount
488783	9/13/2024	ERS GASB STATEMENTS 67 & 68	$8,250.00
488784	9/13/2024	ERS GASB STATEMENTS 74 & 75	$9,500.00
			$17,750.00

9/27/2024 GALLAGHER FIRE EQUIPMENT $116.00

Invoice #	Date	Description	Amount
MB74028	9/11/2024	2024 EXTINGUISHER INSPECTION - STATION 1	$24.00
MB74029	9/11/2024	2024 EXTINGUISHER INSPECTION - STATION 2	$44.00
MB74030	9/11/2024	2024 EXTINGUISHER INSPECTION - STATION 5	$24.00
MB74031	9/11/2024	2024 EXTINGUISHER INSPECTION - STATION 6	$24.00
			$116.00

9/27/2024 GENESEE DISTRICT LIBRARY $29.00

Invoice #	Date	Description	Amount
20240827-01	8/27/2024	LOST/DAMAGED LIBRARY MATERIALS	$29.00
			$29.00

9/27/2024 GENTNER, ROBERT J. $100.00

Invoice #	Date	Description	Amount
090524	9/5/2024	FMKT: MUSIC SEPTEMBER 2024	$100.00
			$100.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 GFA DEVELOPMENT/GARY ABITHEIRA $1,363.70

Invoice #	Date	Description	Amount
PROW2023-360	9/17/2024	1804 ABBOTSFORD	$1,363.70
			$1,363.70

9/27/2024 GOVERDHAN, RAMACHANDRANAID $150.00

Invoice #	Date	Description	Amount
4306414	6/19/2024	PARKS & REC REFUND	$150.00
			$150.00

9/27/2024 GOVHR USA, LLC/MGT OF AMERICA CONSULTING, LLC $2,248.75

Invoice #	Date	Description	Amount
GHR 01-00342	6/10/2024	Consulting Services - City Attorney Evaluation	$2,248.75
			$2,248.75

9/27/2024 GRAINGER - ALL ACCOUNTS $1,445.45

Invoice #	Date	Description	Amount
9238344544	9/5/2024	PD - WO 305959	$18.84
9238508106	9/5/2024	CH - WO 310006	$487.77
9238508114	9/5/2024	CREDIT - CH - WO 310006 RETURNED	($567.34)
9241071860	9/9/2024	CREDIT - DTE DISCOUNT	($18.81)
9242103811	9/9/2024	CC WO 310217 Chemical Metering Pumps	$1,174.82
9244733672	9/11/2024	CALIBRATION GAS	$55.21
9935324658	12/14/2023	CALIBRATION GAS	$93.88
9240000340	9/6/2024	STOCK	$151.68
9246263033	9/12/2024	LIFT STATION	$49.40
			$1,445.45

9/27/2024 GREEN MEADOWS LAWNSCAPE INC $84,054.51

Invoice #	Date	Description	Amount
356664	9/11/2024	Aug-2024 Fertilizing Athletic Fields	$3,731.20
356665	8/5/2024	08.05.24-08.11.24 Mowing Proposals A and C	$14,869.22
356668	8/12/2024	08.12.24-08.18.24 Mowing Proposals A and C	$14,869.22

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

356670	8/19/2024	08.19.24-08.25.24 Mowing Proposals A and C	$14,869.22
356673	8/26/2024	08.26.24-09.01.24 Mowing Proposals A and C	$14,869.22
356667	9/11/2024	2024 Rough Mowing - 8/12/24-8/18/24	$6,948.81
356669	9/11/2024	2024 Rough Mowing - 8/19/2024-8/25/2024	$6,948.81
356672	9/11/2024	2024 Rough Mowing - 8/26/2024-9/1/2024	$6,948.81
			$84,054.51

9/27/2024 GUNN, ANDREA $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0054	9/16/2024	4411 REILLY CT	$1,000.00
			$1,000.00

9/27/2024 HARLAN ELECTRIC CO $1,816.56

Invoice #	Date	Description	Amount
1124299	9/4/2024	STREET LIGHT MAINTENANCE	$251.38
1124300	9/6/2024	STREET LIGHT MAINTENANCE	$1,565.18
			$1,816.56

9/27/2024 HARTSIG SUPPLY COMPANY INC $323.90

Invoice #	Date	Description	Amount
184771	9/10/2024	DC - WO 310292	$323.90
			$323.90

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 HD SUPPLY, INC - PREV - SUPPLYWORKS/HOME DEPOT PRO $571.93

Invoice #	Date	Description	Amount
823253828	9/3/2024	PAV - WO 310055	$85.32
823483334	9/4/2024	PAV - WO 310055	$31.91
824300610	9/9/2024	CH - WO 310025	$88.86
824545727	9/10/2024	PAV - WO 310055	$50.90
824578181	9/10/2024	FAC - STOCK	$107.89
824838486	9/11/2024	TROY DAZE WO 310323	$25.28
825315096	9/13/2024	TROY DAZE WO 310323	$7.62
822899464	8/29/2024	SHOP SUPPLIES	$50.96
823751102	9/5/2024	REPAIR SUPPLIES	$19.97
823014162	8/30/2024	MAINTENANCE SUPPLIES	$55.25
823255286	9/3/2024	MAINTENANCE SUPPLIES	$47.97
			$571.93

9/27/2024 HEALTH ALLIANCE PLAN $79,696.10

Invoice #	Date	Description	Amount
092324	9/23/2024	OCT 2024 HEALTH PREMIUM	$79,696.10
			$79,696.10

9/27/2024 HELBIG, DEBORAH $150.00

Invoice #	Date	Description	Amount
090924	9/9/2024	PB AUG - 6 HRS OF INSTRUCT	$150.00
			$150.00

9/27/2024 HOEKSTRA TRANSPORTATION $500.00

Invoice #	Date	Description	Amount
X101036245-01	8/28/2024	VEH 38045 WO 79068	$500.00
			$500.00

9/27/2024 HUBBELL ROTH & CLARK INC $54,635.15

Invoice #	Date	Description	Amount
0219208	8/14/2024	20-03 BIG BEAVER SEWER RELIEF	$582.71

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

0219209	8/14/2024	TROY SANITARY/STORM MASTER UPDATES	$5,279.76
0219210	8/14/2024	TROY SANITARY/STORM MASTER UPDATES	$23,962.15
0219211	8/14/2024	FIREFIGHTERS PARK SPRAGUE DRAIN HABITAT IMPROVEMENT	$2,757.86
0219212	8/14/2024	ROCHESTER - SYLVAN GLEN TO SOUTH BLVD	$6,382.43
0219213	8/14/2024	ROCHESTER - SYLVAN GLEN TO SOUTH BLVD	$351.12
0219214	8/14/2024	02.206.5 ROCHESTER BARCLAY TO TRINWAY	$15,319.12
			$54,635.15

9/27/2024 HULLINGER, PETER $907.95

Invoice #	Date	Description	Amount
081624	8/16/2024	TRAVEL EXPENSE BALANCE DUE	$907.95
			$907.95

9/27/2024 HUTCH PAVING INC $2,264.72

Invoice #	Date	Description	Amount
PROW2023-324	9/17/2024	2877 ROUNDTREE	$2,264.72
			$2,264.72

9/27/2024 HUTCH PAVING INC $26,580.00

Invoice #	Date	Description	Amount
23-04 PMT #11	9/17/2024	23-04 Section 27 Pavement Rehabilitation	$26,580.00
			$26,580.00

9/27/2024 IDN HARDWARE SALES INC $506.40

Invoice #	Date	Description	Amount
10564321-00	9/4/2024	STS SIGN SHOP - WO 309404	$506.40
			$506.40

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 IMSA MICHIGAN SECTION $990.00

Invoice #	Date	Description	Amount
090924	9/9/2024	SIGN CLASS - MCSWAIN	$990.00
			$990.00

9/27/2024 J & H TRANSPORTATION $3,097.50

Invoice #	Date	Description	Amount
120686	9/3/2024	Topsoil	$1,475.00
120705	9/4/2024	Topsoil	$1,622.50
			$3,097.50

9/27/2024 J H HART URBAN FORESTRY $14,428.58

Invoice #	Date	Description	Amount
105299	8/30/2024	08.26.24-08.30.24 Tree Services	$8,288.75
105368	9/7/2024	09.02.24-09.07.24 Tree Services	$6,139.83
			$14,428.58

9/27/2024 JACK DOHENY COMPANY $9,968.93

Invoice #	Date	Description	Amount
239643	9/3/2024	Streets Push Camera	$9,475.00
238975	8/27/2024	VACTOR HOSE	$363.93
239246	8/28/2024	REPAIR SUPPLIES	$130.00
			$9,968.93

9/27/2024 JANWAY COMPANY USA INC $20.87

Invoice #	Date	Description	Amount
146182	8/23/2024	S HOOKS	$20.87
			$20.87

9/27/2024 KALEF, SAM F $165.00

Invoice #	Date	Description	Amount
080424	8/4/2024	TRAVEL EXPENSE - MEALS	$65.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

090424	9/4/2024	TRAVEL EXPENSES - FUEL & MEALS	$100.00
			$165.00

9/27/2024 KERN, MATTHEW $150.00

Invoice #	Date	Description	Amount
4377853	9/9/2024	PARKS & REC REFUND	$150.00
			$150.00

9/27/2024 KESHO (FORMERLY KEENAS) $2,305.00

Invoice #	Date	Description	Amount
1523	8/23/2024	Accident damage repairs - WO 78911 #969	$2,305.00
			$2,305.00

9/27/2024 KIMBALL MIDWEST $1,072.86

Invoice #	Date	Description	Amount
102548015	8/27/2024	SHOP SUPPLIES	$415.61
102549330	8/27/2024	STOCK REPAIR PARTS	$639.25
102549421	8/28/2024	SHOP SUPPLIES	$18.00
			$1,072.86

9/27/2024 KINAYA, NADA $70.00

Invoice #	Date	Description	Amount
4379313	9/11/2024	PARKS & REC REFUND	$70.00
			$70.00

9/27/2024 KONE INC $578.24

Invoice #	Date	Description	Amount
1158787514	9/9/2024	TPL - WO 310034	$578.24
			$578.24

9/27/2024 KOPACKI, DAVE $20.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

090924	9/9/2024	REIMBURSEMENT MI MECHANICS LICENSE	$20.00
			$20.00

9/27/2024 KWOK, ERIKA $150.00

Invoice #	Date	Description	Amount
4379237	9/11/2024	PARKS & REC REFUND	$150.00
			$150.00

9/27/2024 LANSING SANITARY SUPPLY $762.16

Invoice #	Date	Description	Amount
1252117	9/9/2024	PARK - SUPPLIES	$553.30
1252117-1	9/16/2024	PARK - SUPPLIES	$208.86
			$762.16

9/27/2024 LAROSE, MEGAN $2,625.00

Invoice #	Date	Description	Amount
090624	9/6/2024	RECESS 4706-D3 8/5-8/9	$2,625.00
			$2,625.00

9/27/2024 LENNOX INDUSTRIES $1,720.00

Invoice #	Date	Description	Amount
0570222173	8/27/2024	DPW - WO 310079 Fleet Blower Motor	$1,720.00
			$1,720.00

9/27/2024 LIGHTING SUPPLY COMPANY $147.00

Invoice #	Date	Description	Amount
LS24039749	9/13/2024	TROY DAZE - WO 310323	$147.00
			$147.00

9/27/2024 MAAROUF, JWANA $100.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

4374517	9/4/2024	PARKS & REC REFUND	$100.00
			$100.00

9/27/2024 MACLEISH BUILDING INC $406.44

Invoice #	Date	Description	Amount
PROW2024-267	9/16/2024	5475 BEACH	$406.44
			$406.44

9/27/2024 MAJIK GRAPHICS - BOTH $580.00

Invoice #	Date	Description	Amount
25441	8/30/2024	VEHICLE GRAPHICS	$580.00
			$580.00

9/27/2024 MANDARINO CONSTRUCTION LLC $3,000.00

Invoice #	Date	Description	Amount
PROW2024-275	9/16/2024	1707 WHITE BIRCH	$1,000.00
PROW2024-280	9/16/2024	281 HARTLAND	$1,000.00
PSW2024-0093	9/16/2024	281 HARTLAND	$1,000.00
			$3,000.00

9/27/2024 MARVELOUS PROMOTIONS $123.00

Invoice #	Date	Description	Amount
14333	8/26/2024	INITIAL ISSUE POLICE DESK ATTENDANT	$123.00
			$123.00

9/27/2024 MAXI AUTOMOTIVE SUPPLY (APC STORES LLC/AUTOWARES) $2,993.21

Invoice #	Date	Description	Amount
297-577672	8/29/2024	VEH 35075 WO 79080	$182.89
545-569200	8/19/2024	CORE RETURNS CREDIT	($405.00)
545-569232	8/19/2024	RETURN FOR CREDIT	($133.69)
545-569240	8/19/2024	CORE CREDIT	($50.00)
545-570476	8/26/2024	VEH 276 WO 79051	$168.97

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

545-570665	8/27/2024	VEH 38045 WO 79068	$57.98
545-570678	8/27/2024	CREDIT - RETURNED PARTS	($102.37)
545-570917	8/29/2024	VEH 215 WO 79094	$4.23
545-570929	8/29/2024	STOCK	$1,069.52
545-571030	8/30/2024	STOCK	$22.94
545-571055	8/30/2024	STOCK	$8.46
545-571227	8/31/2024	VEH 406 WO 79001	$236.12
545-571228	8/31/2024	VEH 406 WO 79001	$509.73
545-571229	8/31/2024	VEH 406 WO 79001	$636.95
545-571230	8/31/2024	RETURN PART FOR CREDIT	($11.19)
545-571402	9/3/2024	STOCK	$18.27
545-571462	9/3/2024	VEH 253 WO 79110	$267.66
545-571544	9/4/2024	VEH 246 WO 79105	$15.18
545-571759	9/4/2024	VEH 46 WO 79124	$4.23
545-571835	9/5/2024	SHOP SUPPLY	$8.79
545-571939	9/5/2024	STOCK	$205.92
545-572005	9/6/2024	STOCK	$8.46
545-572055	9/6/2024	VEH 253 WO 79110	$12.69
545-572175	9/6/2024	VEH 38047 WO 78914	$48.09
545-572224	9/6/2024	VEH 282 WO 79138	$108.07
545-572232	9/7/2024	STOCK	$12.69
545-572566	9/9/2024	STOCK	$25.38
545-572742	9/10/2024	VEH 203 WO 79154	$15.69
545-573001	9/11/2024	VEH E2-60 WO 79163	$5.38
545-573435	9/13/2024	VEH 274 WO 79173	$20.59
297-577677	8/29/2024	STOCK	$20.58
			$2,993.21

9/27/2024 METRO PCS $1,086.87

Invoice #	Date	Description	Amount
980651572-082224	8/22/2024	LIBRARY	$1,086.87
			$1,086.87

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 MICHIGAN AIR PRODUCTS $570.00

Invoice #	Date	Description	Amount
1266392	9/3/2024	CC - WO 310156	$165.00
1266415	9/3/2024	CC - WO 310163	$260.00
1266741	9/6/2024	CC - WO 308969	$145.00
			$570.00

9/27/2024 MICHIGAN ASPHALT INC $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0062	9/16/2024	1362 BRADLEY	$1,000.00
			$1,000.00

9/27/2024 MICHIGAN ASSOCIATION OF FIRE CHIEFS $125.00

Invoice #	Date	Description	Amount
08077	9/1/2024	MEMBERSHIP RENEWAL - HUGG	$125.00
			$125.00

9/27/2024 MICHIGAN CHANDELIER $295.01

Invoice #	Date	Description	Amount
S2674960.001	9/4/2024	CC - WO 307191	$6.06
S2675336.001	9/9/2024	FS3 - WO 310211	$155.71
S2675556.001	9/11/2024	FS4 - WO 309674	$62.08
S2675638.001	9/11/2024	RAINTREE - WO 309931	$71.16
			$295.01

9/27/2024 MICHIGAN LIBRARY ASSOCIATION $385.00 10/17/2024

Invoice #	Date	Description	Amount
19698	9/5/2024	MLA 2024 CONFERENCE & MEMBERSHIP - KRATT	$385.00
			$385.00

9/27/2024 MICHIGAN MUNICIPAL RISK/ELECTRIC CHOICE $1,047.56

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

MMRMA-D24081004	9/15/2024	AUG 2024 PG ELECTRIC	$1,047.56
			$1,047.56

9/27/2024 MICHIGAN NURSERY & LANDSCAPE ASSOCIATION $300.00

Invoice #	Date	Description	Amount
59612-4	8/22/2024	MNLA ANNUAL DUES	$300.00
			$300.00

9/27/2024 MICHIGAN STATE POLICE-CRIMINAL JUSTICE INFORMATION $60.00

Invoice #	Date	Description	Amount
551-641926	9/3/2024	SEX OFFENDER REGISTRATION	$60.00
			$60.00

9/27/2024 MONDRIAN PROPERTIES $29,555.16

Invoice #	Date	Description	Amount
PPC21.905.3FINAL	9/13/2024	PPC21.905.3_3790 JOHN R - Final release	$22,555.16
PSE2024-0139	9/16/2024	4895 ADLER CT	$7,000.00
			$29,555.16

9/27/2024 MOON, CHOUL HWI $150.00

Invoice #	Date	Description	Amount
4377859	9/9/2024	PARKS & REC REFUND	$150.00
			$150.00

9/27/2024 MOTION INDUSTRIES INC $427.04

Invoice #	Date	Description	Amount
MI01-01052100	8/29/2024	STOCK	$95.68
MI01-01052929	9/6/2024	STOCK	$331.36
			$427.04

9/27/2024 MT TROY ASSOCIATES LLC $500.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

PPL2022-0007	9/17/2024	2600 LIVERNOIS	$500.00
			$500.00

9/27/2024 NASR, CATHERINE $150.00

Invoice #	Date	Description	Amount
4379299	9/11/2024	PARKS & REC REFUND	$150.00
			$150.00

9/27/2024 NATIONAL EXPRESS WASH HOLDCO, LLC $700.00

Invoice #	Date	Description	Amount
2175300	9/6/2024	SUJPLN2024-0007_EL CAR WASH LONG LAKE ESCROW REPLENISH #2	$700.00
			$700.00

9/27/2024 NATIONAL PRINT & MAIL $470.50

Invoice #	Date	Description	Amount
4487	9/1/2024	PRE-SORT DISCOUNT MAIL SERVICE AUG 2024	$470.50
			$470.50

9/27/2024 NATIONAL RESTORATION $68,342.60

Invoice #	Date	Description	Amount
4082	9/6/2024	CH East and West Storefront Door Replacements - WO 305816	$68,342.60
			$68,342.60

9/27/2024 NICHOLS PAPER & SUPPLY CO (NETWORK SERVICES) $523.90

Invoice #	Date	Description	Amount
90057278-00	8/26/2024	WYPALL	$523.90
			$523.90

9/27/2024 NUWEIGH INC $2,650.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

11667	9/9/2024	DPW Scale 6" Laser Light Display	$2,650.00
			$2,650.00

9/27/2024 NYE UNIFORM COMPANY INC $607.35

Invoice #	Date	Description	Amount
893618	9/6/2024	UNIFORM - GLEMBOCKI	$607.35
			$607.35

9/27/2024 OAKLAND COUNTY ANIMAL CONTROL $21,621.50

Invoice #	Date	Description	Amount
083024	8/30/2024	DOG LICENSES 7/1/23-6/30/24	$21,621.50
			$21,621.50

9/27/2024 OAKLAND COUNTY TREASURERS BLDG 12E $1,123,798.31

Invoice #	Date	Description	Amount
CI044845	9/6/2024	SPECIAL ASSESSMENT - DOUGLAS DRAIN	$12,772.21
CI044847	9/6/2024	SPECIAL ASSESSMENT - NELSON DRAIN	$41,047.11
CI044848	9/6/2024	SPECIAL ASSESSMENT - PAGE DRAIN	$6,108.00
CI044849	9/6/2024	SPECIAL ASSESSMENT - QUINN DRAIN	$9,202.72
CI044850	9/6/2024	SPECIAL ASSESSMENT - RICHARDSON DRAIN	$9,290.11
CI044852	9/6/2024	SPECIAL ASSESSMENT - ROTH DRAIN	$23,605.59
CI044855	9/6/2024	SPECIAL ASSESSMENT - BARNARD DRAIN	$38,166.32
CI044804	8/31/2024	SEWAGE DISPOSAL SERVICES - GWK - AUG 2024	$798,462.92
CI044816	8/31/2024	SPECIAL ASSESSMENTS EFCH20 AUG 2024	$185,143.33
			$1,123,798.31

9/27/2024 OHIO DRONE REPAIR (OHIO UAV SERVICES LLC) $8,472.80

Invoice #	Date	Description	Amount
4668	9/10/2024	POLICE DEPT - NEW DRONES AND ACCESSORIES	$8,472.80
			$8,472.80

9/27/2024 ORKIN, LLC $800.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Invoice #	Date	Description	Amount
264611295	9/9/2024	MONTHLY BEDBUG INSPECTION	$400.00
262960803	8/2/2024	MONTHLY BEDBUG INSPECTION	$400.00
			$800.00

9/27/2024 OTIS ELEVATOR COMPANY $1,603.25

Invoice #	Date	Description	Amount
CVD15750001	8/29/2024	MMTC Elevator Service - WO 309497	$1,603.25
			$1,603.25

9/27/2024 PARKER, BRANDON $125.53

Invoice #	Date	Description	Amount
082924	8/29/2024	PETTY CASH - DPU MINOR LCC & TOBACCO DECOY DETAILS	$125.53
			$125.53

9/27/2024 PASCUA, JONATHAN & LETICIA $150.00

Invoice #	Date	Description	Amount
4375279	9/5/2024	PARKS & REC REFUND	$150.00
			$150.00

9/27/2024 PETER BASSO ASSOCIATES $150.00 10/25/2024

Invoice #	Date	Description	Amount
4377864	9/9/2024	PARKS & REC REFUND	$150.00
			$150.00

9/27/2024 PIERNAK, NATALIE $29.00

Invoice #	Date	Description	Amount
091624	9/16/2024	REIMBURSMENT - SEMINAR PYMT	$29.00
			$29.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 PINCKNEY COMMUNITY PUBLIC LIBRARY $14.99

Invoice #	Date	Description	Amount
08292024	8/29/2024	LOST/DAMAGED LIBRARY MATERIALS	$14.99
			$14.99

9/27/2024 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC $411.36

Invoice #	Date	Description	Amount
3319657733	9/10/2024	POSTAGE MACHINE LEASE 07/30/24 TO 10/29/24	$411.36
			$411.36

9/27/2024 PODS ENTERPRISES $145.20

Invoice #	Date	Description	Amount
PODS008053297	9/8/2024	STORAGE CONTAINER RENTAL	$145.20
			$145.20

9/27/2024 PRAXAIR - LINDE GAS $154.39

Invoice #	Date	Description	Amount
45040939	9/4/2024	ASPHALT SUPPLIES	$154.39
			$154.39

9/27/2024 PRIMOS CONCRETE INC. $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0101	9/16/2024	5640 SPRINGBROOK	$1,000.00
			$1,000.00

9/27/2024 PRO-LINE ASPHALT PAVING CORP-USE THIS ACCOUNT $24,552.25

Invoice #	Date	Description	Amount
23-11 PMT #9	9/13/2024	23-11 Stephenson - 14 Mile to I75	$24,552.25
			$24,552.25

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 PROGRESSIVE PLUMBING SUPPLY $6,514.39

Invoice #	Date	Description	Amount
2644577	9/6/2024	FIREFIGHTERS - WO 310152	$65.39
2645690	9/13/2024	DC WO 310292 - HWH Replacement	$5,669.00
2645821	9/13/2024	FOUNTAIN FILTERS	$780.00
			$6,514.39

9/27/2024 RAMSAY, LYNDSEY $13.13

Invoice #	Date	Description	Amount
090424	9/4/2024	JULY & AUG MILEAGE	$13.13
			$13.13

9/27/2024 RAPID GROUP LLC $25.00

Invoice #	Date	Description	Amount
166593	8/31/2024	SHREDDING - HR	$25.00
			$25.00

9/27/2024 RESERVED CASH - POLICE AUTO THEFT - RUSSELL BRAGG $5,000.00

Invoice #	Date	Description	Amount
090524	9/5/2024	INVESTIGATIONS AUTO THEFT FUND	$5,000.00
			$5,000.00

9/27/2024 RETHINKING LIBRARIES, LLC $862.50

Invoice #	Date	Description	Amount
2384	8/31/2024	STRATEGIC PLAN FOLLOW-UP CONSULTING FEE	$862.50
			$862.50

9/27/2024 RICKS STAMPED CONCRETE $250.00

Invoice #	Date	Description	Amount
PSW2017-0244	9/16/2024	4021 WALNUT HILL	$250.00
			$250.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 RICOH USA, INC. - SERVICE $73.84

Invoice #	Date	Description	Amount
5070112882	9/8/2024	DPW SUPERVISORS - 8/8/24-9/7/24	$73.84
			$73.84

9/27/2024 RKA PETROLEUM COMPANY $45,107.53

Invoice #	Date	Description	Amount
0424620	8/21/2024	CITY HALL - UNLEADED GAS	$15,939.49
0426325	8/28/2024	DPW - DIESEL & GAS	$29,168.04
			$45,107.53

9/27/2024 RNA OF ANN ARBOR INCORPORATED $113,105.91

Invoice #	Date	Description	Amount
INV-RNA-7964	8/31/2024	Aug-2024 Janitorial Services	$97,978.58
INV-RNA-8154	8/31/2024	Aug-2024 TFAC Cleaning	$4,639.33
INV-RNA-8155	8/31/2024	Aug-2024 Pavilion Cleaning	$575.00
INV-RNA-8156	8/31/2024	Aug-2024 CC Porter Services	$8,602.00
INV-RNA-8157	8/31/2024	Aug-2024 DPW additional cleaning	$1,311.00
			$113,105.91

9/27/2024 ROAD COMMISSION/OAKLAND COUNTY-BEV HILLS $8,774.91

Invoice #	Date	Description	Amount
7558	7/31/2024	SIGNAL MAINTENANCE	$8,774.91
			$8,774.91

9/27/2024 ROBINSON CAPITAL MGMT $1,239.98

Invoice #	Date	Description	Amount
463717	8/31/2024	INV MGMT FEES AUG 2024	$1,239.98
			$1,239.98

9/27/2024 ROGUE INDUSTRIAL SERVICES, LLC $24,879.60

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Invoice #	Date	Description	Amount
23-06 PMT #22	9/17/2024	23-06 2023 Sewer Cleaning & Televising	$24,879.60
			$24,879.60

9/27/2024 ROYAL OAK STORAGE $63.14

Invoice #	Date	Description	Amount
0022138	8/31/2024	DOCUMENT STORAGE	$63.14
			$63.14

9/27/2024 ROYAL TRUCK & TRAILER SALES & SERVICE $280.78

Invoice #	Date	Description	Amount
40036789	9/3/2024	STOCK	$107.16
40036866	9/5/2024	STOCK	$107.16
40036915	9/6/2024	STOCK	$66.46
			$280.78

9/27/2024 SALINGER ELECTRIC CO INC $98.82

Invoice #	Date	Description	Amount
137258	9/16/2024	CC - DHU - WO 310381	$42.00
137141	9/10/2024	BOULAN PARK MAINTENANCE	$56.82
			$98.82

9/27/2024 SCHOLASTIC LIBRARY PUBLISHING $4,412.00

Invoice #	Date	Description	Amount
61562767	8/22/2024	LIBRARY MATERIALS	$4,412.00
			$4,412.00

9/27/2024 SCHWAB, NICHOLAS $377.53

Invoice #	Date	Description	Amount
091224	9/12/2024	TRAVEL EXPENSE - NRPA - MILEAGE & MEALS	$377.53
			$377.53

9/27/2024 SCHWARK, CHELSEA $150.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Invoice #	Date	Description	Amount
4374548	9/4/2024	PARKS & REC REFUND	$150.00
			$150.00

9/27/2024 SCOTTYS CONSTRUCTION $2,981.48

Invoice #	Date	Description	Amount
PROW2023-399	9/17/2024	121 STREAMVIEW	$2,981.48
			$2,981.48

9/27/2024 SCOTTYS CONSTRUCTION $1,520.47

Invoice #	Date	Description	Amount
PROW2023-395	9/17/2024	2441 WALTHAM	$1,520.47
			$1,520.47

9/27/2024 SECURE DOOR, LLC $261.00

Invoice #	Date	Description	Amount
23889	7/15/2024	TPL Main Entry Sliding Door Repair - WO 309207	$261.00
			$261.00

9/27/2024 SERRA LAKE ORION AUTOMOTIVE, LLC $811.86

Invoice #	Date	Description	Amount
476140	8/23/2024	STOCK	$198.56
476608	8/27/2024	VEH 969 WO 79073	$257.30
476608-1	8/28/2024	VEH 969 WO 79073	$257.30
477561	9/3/2024	VEH 943 WO 79107	$98.70
			$811.86

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 SHERWIN WILLIAMS-SEND ALL PMTS HERE| $171.90

Invoice #	Date	Description	Amount
8605-9	9/5/2024	BOULAN - WO 310197	$62.99
8797-4	9/10/2024	FS5 - WO 310210	$80.23
8916-0	9/13/2024	CH - WO 310378	$28.68
			$171.90

9/27/2024 SHULER, FRANK J $3,495.00

Invoice #	Date	Description	Amount
091324	9/13/2024	TRAVEL EXPENSES - FUEL & MEALS - 13 TST MEMBERS	$3,495.00
			$3,495.00

9/27/2024 SIMPLIVERIFIED, LLC $924.10

Invoice #	Date	Description	Amount
52603	9/1/2024	BACKGROUND CHECKS	$924.10
			$924.10

9/27/2024 SITEONE LANDSCAPE SUPPLY $4.75

Invoice #	Date	Description	Amount
145931628-001	9/11/2024	DDA - SUPPLIES	$4.75
			$4.75

9/27/2024 SOCRRA $489,796.00

Invoice #	Date	Description	Amount
S-INV108493	9/3/2024	AUG 2024 MONTH END	$258,572.00
S-INV108551	9/16/2024	SEPT 2024 MID-MONTH	$231,224.00
			$489,796.00

9/27/2024 SOMERSET PARK APARTMENTS $19,379.05

Invoice #	Date	Description	Amount
091324	9/13/2024	SEPTEMBER 2024 REFUSE	$19,379.05
			$19,379.05

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 SPARTAN DISTRIBUTORS $153.76

Invoice #	Date	Description	Amount
11906898	9/4/2024	PARKS - PARTS	$153.76
			$153.76

9/27/2024 STAPLES INC $3,030.29

Invoice #	Date	Description	Amount
6010414708	8/28/2024	DC - SUPPLIES	$569.08
6010475628	8/29/2024	PARK - LINERS AND TOWELS	$980.00
6011479156	9/7/2024	CH - SUPPLIES	$756.92
6008831469	8/7/2024	TCC BUILDING SUPPLIES	$565.10
6009761773	8/22/2024	OFFICE SUPPLIES	$153.53
6010539616	8/30/2024	OFFICE SUPPLIES	$5.66
			$3,030.29

9/27/2024 STATION AUTOMATION, INC (DBA PSTRAX) $11,600.00

Invoice #	Date	Description	Amount
6782	9/5/2024	Apparatus / equipment check software & service request platform	$11,600.00
			$11,600.00

9/27/2024 STEVE'S CONCRETE COMPANY $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0099	9/16/2024	1709 APPLE	$1,000.00
			$1,000.00

9/27/2024 STEVE'S CONCRETE COMPANY $1,000.00

Invoice #	Date	Description	Amount
PSW2024-0098	9/16/2024	2106 JARMAN	$1,000.00
			$1,000.00

9/27/2024 SUBURBAN FORD (ELDER FORD) $2,070.19

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Invoice #	Date	Description	Amount
79626X1	8/22/2024	VEH 946 WO 79010	$69.30
79748	8/22/2024	VEH 946 WO 79011	$82.06
79922	8/23/2024	VEH 975 WO 79040	$265.12
79923	8/23/2024	VEH 36006 WO 79035	$291.06
80153	8/28/2024	VEH 935 WO 79067	$384.92
80396	8/29/2024	STOCK	$53.79
80698	9/4/2024	VEH 995 WO 79111	$221.10
81114	9/10/2024	VEH 844 WO 79146	$1,044.80
100988	9/3/2024	VEH 949 WO 79900	$82.19
CM70662	8/27/2024	CREDIT - RETURNED PARTS	($31.60)
CM77798	8/5/2024	CREDIT - RETURNED PARTS	($108.75)
CM79626	8/22/2024	CREDIT - RETURN - VEH 946 WO 79011	($146.30)
CM79923	8/27/2024	RETURNED FOR CREDIT	($18.78)
CM81114	9/13/2024	RETURN PART FOR CREDIT - VEH 844 WO 79146	($118.72)
			$2,070.19

9/27/2024 SUBURBAN LIBRARY COOPERATIVE $1,450.68

Invoice #	Date	Description	Amount
118435	9/5/2024	LIBRARY MATERIALS	$1,450.68
			$1,450.68

9/27/2024 SUBURBAN LIBRARY COOPERATIVE $1,794.40

Invoice #	Date	Description	Amount
118437	9/6/2024	LIBRARY MATERIALS	$1,794.40
			$1,794.40

9/27/2024 SUBURBAN LIBRARY COOPERATIVE $1,484.15

Invoice #	Date	Description	Amount
118438	9/6/2024	LIBRARY MATERIALS	$1,484.15
			$1,484.15

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 SUBURBAN LIBRARY COOPERATIVE $1,649.31

Invoice #	Date	Description	Amount
118439	9/6/2024	LIBRARY MATERIALS	$1,649.31
			$1,649.31

9/27/2024 SUBURBAN LIBRARY COOPERATIVE $2,253.42

Invoice #	Date	Description	Amount
118451	9/11/2024	LIBRARY MATERIALS	$2,253.42
			$2,253.42

9/27/2024 SUBURBAN LIBRARY COOPERATIVE $2,071.04

Invoice #	Date	Description	Amount
118452	9/11/2024	LIBRARY MATERIALS	$2,071.04
			$2,071.04

9/27/2024 SUBURBAN LIBRARY COOPERATIVE $1,328.91

Invoice #	Date	Description	Amount
118453	9/11/2024	LIBRARY MATERIALS	$1,328.91
			$1,328.91

9/27/2024 SUBURBAN LIBRARY COOPERATIVE $5,031.00

Invoice #	Date	Description	Amount
204567	9/10/2024	EBSCO CONSUMER REPORTS DATABASE	$5,031.00
			$5,031.00

9/27/2024 SUNBELT RENTALS $1,665.00

Invoice #	Date	Description	Amount
158293508-0001	8/28/2024	HV 80' Manlift Rental - WO 289108	$1,265.00
92540304-0067	9/6/2024	08.28.24-09.24.24 Manlift Rental	$400.00
			$1,665.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 TAPCO $2,715.12

Invoice #	Date	Description	Amount
I786501	9/6/2024	Signs and Posts	$2,603.90
I785835	8/27/2024	SOLAR PANEL REPLACEMENT INCIDENT #24-24135	$111.22
			$2,715.12

9/27/2024 TAPLIN GROUP LLC $1,079.86

Invoice #	Date	Description	Amount
090524	9/5/2024	REFUND HYDRANT PERMIT #1036	$1,079.86
			$1,079.86

9/27/2024 TERMINAL SUPPLY CO $998.17

Invoice #	Date	Description	Amount
63201-00	9/9/2024	SHOP SUPPLIES	$699.45
60333-00	8/27/2024	STOCK	$54.40
60336-00	8/27/2024	STOCK	$244.32
			$998.17

9/27/2024 THOMSON WEST TCD $1,456.79

Invoice #	Date	Description	Amount
850567753	8/1/2024	POLICE DEPT - (WEST, INVESTIGATIVE SOFTWARE ANNUAL RENEWAL)	$1,456.79
			$1,456.79

9/27/2024 TODAY'S BUSINESS SOLUTIONS, INC $26.04

Invoice #	Date	Description	Amount
090324-23	9/5/2024	COST PER FAX PROGRAM 2ND QTR 2024	$26.04
			$26.04

9/27/2024 TRANTHAM, DENNIS $265.00

Invoice #	Date	Description	Amount
091224	9/12/2024	TRAVEL EXPENSE - WWA - MEALS	$265.00
			$265.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 TREVARROW HARDWARE INC $2,089.68

Invoice #	Date	Description	Amount
66788	9/3/2024	PD - WO 305229	$64.57
66791	9/3/2024	PAV - WO 310161	$29.74
66792	9/3/2024	CH - WO 310025	$63.58
66804	9/4/2024	PAV - WO 310055	$87.17
66827	9/5/2024	PD - WO 310193	$37.98
66834	9/6/2024	CC - WO 310172 ELEVATOR	$589.98
66847	9/9/2024	FS5 - WO 310210	$67.93
66852	9/9/2024	PARK SUPPLIES	$65.96
66865	9/10/2024	PARK - SUPPLIES	$50.13
66879	9/11/2024	PAV - WO 310055	$38.16
66888	9/11/2024	PARK - SUPPLIES	$32.41
66893	9/12/2024	PARK - SUPPLIES	$4.99
66894	9/12/2024	ROBINWOOD - WO 310351	$14.99
66895	9/12/2024	CC - SENIOR DINING - WO 307191	$37.08
66902	9/13/2024	FAC - TRUCK STOCK	$58.98
66903	9/13/2024	PARK - SUPPLIES	$9.67
66906	9/13/2024	PARK - SUPPLIES	$196.95
66915	9/16/2024	CVC CTR - SUPPLIES	$43.16
66614	8/7/2024	KEYS FOR VEH 42	$11.18
66760	8/28/2024	VEH 250 WO 79089	$199.98
66620	8/7/2024	GENERAL SUPPLIES	$19.97
66856	9/9/2024	LOCK FOR BOCCE & SHUFFLEBOARD SHED	$14.99
66885	9/11/2024	EXTRA KEYS FOR BOCCE SHED	$11.97
66913	9/16/2024	FANS	$125.97
66771	8/30/2024	CHAIN FOR SIGN	$14.32
66802	9/4/2024	REPAIR SUPPLIES	$4.59
66806	9/4/2024	REPAIR SUPPLIES	$68.93
66823	9/5/2024	REPAIR SUPPLIES	$17.97
66837	9/6/2024	TOOLS	$12.98
66863	9/10/2024	STORM DRAIN REPAIR	$8.95
66866	9/10/2024	KEYS	$23.94
66891	9/12/2024	PAINT MARKERS	$16.58
66901	9/13/2024	REPAIR SUPPLIES	$43.93
			$2,089.68

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 TROY HOTELS INC $1,190.00

Invoice #	Date	Description	Amount
2175303	9/6/2024	SUJPLN2024-0021_TROY HOTEL GROUP	$1,190.00
			$1,190.00

9/27/2024 TROY WINDSHIELD REPAIR $50.00

Invoice #	Date	Description	Amount
8912	8/21/2024	VEH 867 WO 79057	$50.00
			$50.00

9/27/2024 TRUCK & TRAILER SPECIALTIES $1,623.13

Invoice #	Date	Description	Amount
HSO015732	9/6/2024	VEH 425 WO 78783	$101.51
HSO015894	8/26/2024	STOCK	$752.17
HSO015899	8/27/2024	STOCK	$481.56
HSO015922	9/3/2024	STOCK	$77.04
HSO015943	9/6/2024	VEH 444 WO 79054	$210.85
			$1,623.13

9/27/2024 TURNER SANITATION $970.00

Invoice #	Date	Description	Amount
I21244	9/8/2024	FARMERS MARKET PORTABLES 8/12-9/8/24	$210.00
I21266	9/10/2024	BOULAN PORTABLES 8/14-9/10/24	$125.00
I21340	9/12/2024	GARDEN PORTABLES 8/16-9/12/24	$185.00
I21379	9/16/2024	REDWOOD PORTABLES 8/20-9/16/24	$165.00
I21391	9/16/2024	BRINSTON WO 309470 CONSTR PORTABLES 8/20-9/16/24	$285.00
			$970.00

9/27/2024 UHAN'S DEPARTMENT STORE $457.00

Invoice #	Date	Description	Amount
475734	9/7/2024	C/A MORRISON	$155.00
475735	9/8/2024	C/A HAWES	$137.00
475729	8/26/2024	C/A HUTCHINS	$165.00
			$457.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

9/27/2024 ULLIANCE INC $3,374.40

Invoice #	Date	Description	Amount
27668	7/1/2024	Employee Assistance Program (EAP)	$3,374.40
			$3,374.40

9/27/2024 UNITED PARCEL SERVICE $11.94

Invoice #	Date	Description	Amount
000047Y313364	9/7/2024	SHIPPING	$11.94
			$11.94

9/27/2024 UNIVERSAL-MACOMB AMBULANCE SERVICE INC $70,128.00

Invoice #	Date	Description	Amount
AUGUST2024	9/1/2024	AMBULANCE SERVICE	$70,128.00
			$70,128.00

9/27/2024 URBANS PARTITION AND REMODELING CO $2,223.34

Invoice #	Date	Description	Amount
19625	9/4/2024	CC Partition Wall Repair	$2,223.34
			$2,223.34

9/27/2024 US FOODS, INC $2,065.19

Invoice #	Date	Description	Amount
0146617	8/21/2024	CONCESSION SUPPLIES	$388.42
0410500	8/28/2024	CONCESSION SUPPLIES	$439.01
2611140	8/7/2024	CONCESSION SUPPLIES	$1,179.93
2922843	9/4/2024	CONCESSION SUPPLIES	$57.83
			$2,065.19

9/27/2024 VANESSA CARR MUSIC, LLC $300.00

Invoice #	Date	Description	Amount

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

091024	9/10/2024	9/10/24 TUESDAY TUNES	$300.00
			$300.00

9/27/2024 VARIEUR, RIKKI $155.00

Invoice #	Date	Description	Amount
090924	9/9/2024	TRAVEL EXPENSE - MEALS	$155.00
			$155.00

9/27/2024 VECTOR DISEASE CONTROL INTERNATIONAL, LLC $7,802.50

Invoice #	Date	Description	Amount
PI-A00015142	8/31/2024	Aug-2024 Mosquito Control Services	$7,802.50
			$7,802.50

9/27/2024 VEIGA, MEGHAN $26.73

Invoice #	Date	Description	Amount
091624	9/16/2024	AUGUST MILEAGE 2024	$26.73
			$26.73

9/27/2024 VERIZON WIRELESS(WAS CELLULAR ONE) $12,723.35

Invoice #	Date	Description	Amount
9973130653	9/5/2024	MDC M2M SHARE GROUP 2 - 250MB ACCOUNT SHARE	$540.15
9972168237	8/23/2024	FAC/STS/PARKS/IT/RYDE/WTR IPADS 7/24-8/23/24	$595.87
9972257856	8/23/2024	LIBRARY 4G USB	$36.05
9971419350	8/13/2024	SIU PHONES	$550.28
9972165760	8/23/2024	MI-FI CARDS	$1,233.32
9972226853	8/23/2024	DPW AIR CARDS 7/24-8/23/24	$288.08
9973130655	9/5/2024	DATA SERVICES - RYDE - 8/6-9/5/24	$216.06
9972211934	8/23/2024	SCADA SYSTEM 7/24-8/23/24	$288.08
9972768570	9/1/2024	MONTHLY CELL PHONE BILL - AUG 2024	$8,975.46
			$12,723.35

9/27/2024 W W WILLIAMS $118.80

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Invoice #	Date	Description	Amount
056P29098	9/5/2024	STOCK	$118.80
			$118.80

9/27/2024 WADSWORTH SOLUTIONS $8,800.00

Invoice #	Date	Description	Amount
98542	9/3/2024	Aug-2024 Security System Maintenance	$8,800.00
			$8,800.00

9/27/2024 WALLACE, MELISSA $600.00

Invoice #	Date	Description	Amount
000202	9/5/2024	COOKIES FOR CRICKET FIELD GROUND BREAKING	$600.00
			$600.00

9/27/2024 WALNY, CHRISTINE $108.54

Invoice #	Date	Description	Amount
090924	9/9/2024	MILEAGE - OUTREACH DELIVERIES	$108.54
			$108.54

9/27/2024 WALSH, GARY M. $100.00

Invoice #	Date	Description	Amount
091324	9/13/2024	FMKT: MUSIC SEPTEMBER 2024	$100.00
			$100.00

9/27/2024 WARREN CONTRACTORS & DEVELOPMENT, INC. $87,411.89

Invoice #	Date	Description	Amount
0128-22-0010-3	8/31/2024	DDI Landscape Improvements - Pay App 3 08.31.24	$87,411.89
			$87,411.89

9/27/2024 WASTE MANAGEMENT OF MICHIGAN INC $31.44

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Invoice #	Date	Description	Amount
0038217-2336-2	9/3/2024	DEER DISPOSAL	$31.44
			$31.44

9/27/2024 WEINGARTZ SUPPLY CO $978.00

Invoice #	Date	Description	Amount
10966601-00	9/13/2024	WATER PUMP	$978.00
			$978.00

9/27/2024 WEST SHORE FIRE INC $57.79

Invoice #	Date	Description	Amount
33487	9/4/2024	NOSE PIECES	$57.79
			$57.79

9/27/2024 WINOWSKI, JOSEPH $1,975.16

Invoice #	Date	Description	Amount
PROW2024-185	9/16/2024	2884 TEASDALE	$1,975.16
			$1,975.16

9/27/2024 WOLVERINE FREIGHTLINER EASTSIDE INC $272.87

Invoice #	Date	Description	Amount
CM735807	7/30/2024	CORE CREDIT	($212.50)
740749	8/31/2024	STOCK	$445.38
741390	9/6/2024	VEH 444 WO 79054	$39.99
			$272.87

9/27/2024 XCEL COLLISION - MARK HAMM $3,960.00

Invoice #	Date	Description	Amount
1306	8/12/2024	aCCIDENT DAMAGE REPAIRS wo 78957 #957	$3,960.00
			$3,960.00

9/27/2024 ZIMMERMAN LAWN & SNOW $1,896.00

City of Troy
Open Troy Check Register
Check Date - 9/27/2024

Invoice #	Date	Description	Amount
1844	9/12/2024	2024-CDBG Yard Assistance Program - Lawn Care	$1,896.00
			$1,896.00

CHECK BATCH TOTAL FOR 9/27/2024 $4,913,555.22