

Charter Township of Bloomfield
Board List 07/22/2024

From Payment Date: 7/9/2024 - To Payment Date: 7/28/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
70844	07/11/2024	Accounts Payable	CHLIC	\$207,075.09
	Invoice	Date	Description	Amount
	3385934	06/27/2024	ASO FEE-DPPO RET - ASO FEE - DPPO RETIREE*	\$207,075.09
70845	07/11/2024	Accounts Payable	CINTAS CORPORATION LOCATION 031	\$1,989.05
	Invoice	Date	Description	Amount
	6/30/24 STMNT	06/30/2024	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/MISC SUPPLIES	\$1,989.05
70846	07/11/2024	Accounts Payable	DTE ENERGY CO.	\$5,491.69
	Invoice	Date	Description	Amount
	84269.0294A84624	06/21/2024	WATER PUMP - 1965 WELLINGTON AVE	\$72.15
	76031.1615A76739	06/24/2024	WATER PUMP - 3382 LAHSER RD	\$124.89
	9442.525A9534.80	06/24/2024	WATER PRV - 700 HICKORY HEIGHTS DR	\$32.71
	56594.7018A56952	06/26/2024	WATER PUMP - 1719 HERON RIDGE DR	\$72.48
	14463.393A14515.	06/25/2024	WATER PRV - 517 WATTLES RD	\$26.69
	3622.8A3634.13A	06/25/2024	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$20.59
	11119.911A11140.	06/25/2024	WATER PRV - 48 W BIG BEAVER RD	\$22.00
	97549.1745A71.49	06/28/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$531.17
	11115.959A11133.	06/27/2024	WATER PRV - 6955 FRANKLIN RD	\$21.54
	18024.4777A20131	06/27/2024	WATER PUMP - 7460 FRANKLIN RD	\$469.06
	19869.222A19873.	06/27/2024	GATEWAY SIGN - 1420 TELEGRAPH RD	\$20.66
	12496.966A12552.	06/28/2024	WATER DET PRV - 3610 BRADWAY BLVD	\$27.19
	8353.936A8362.86	06/28/2024	GATEWAY SIGN - 7420 TELEGRAPH RD	\$20.23
	7143.577A7161.83	06/28/2024	WATER PRV - 7050 BINGHAM RD	\$21.64
	3187.864A3198.20	06/28/2024	WATER PRV - 489 WESTBOURNE DR	\$401.22
	9052.923A9096.77	07/01/2024	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$18.73
	11949.39431A1200	06/20/2024	BTSS - 4315 ANDOVER RD	\$3,588.74
70847	07/11/2024	Accounts Payable	LONG LAKE MARKET	\$323.73
	Invoice	Date	Description	Amount
	07012024	07/01/2024	BTSS - 7/1/24 INDEPENDENCE DAY LUNCHEON (27)	\$323.73

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70848	07/11/2024		Accounts Payable	LOWE'S COMPANIES, INC.		\$2,222.28
	Invoice	Date	Description			Amount
	6/25/24 STMNT	06/25/2024	VAR DEPTS - AIR FILTERS/SHOP VAC/FRIDGE/4V SCRWDVRV/MISC SUPLS			\$2,222.28
70849	07/11/2024		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$279.08
	Invoice	Date	Description			Amount
	PR 07/05/2024	07/10/2024	FOTC - Friend of the Court			\$279.08
70850	07/11/2024		Accounts Payable	OAKLAND COUNTY		\$772,352.48
	Invoice	Date	Description			Amount
	CI040951	05/31/2024	SAD 288 - UPPER LONG LAKE - MARINE DEPUTY WITH BOAT			\$82.68
	CI041057	06/28/2024	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL			\$514.96
	CI041252	06/30/2024	SPECIAL ASSESSMENTS, EFCH20 JUNE 2024			\$771,754.84
70851	07/11/2024		Accounts Payable	OAKLAND HARVESTERS		\$29,705.00
	Invoice	Date	Description			Amount
	ULL #1-2024	06/24/2024	UPPER LONG LAKE - HARVEST #1-2024			\$29,705.00
70852	07/11/2024		Accounts Payable	OAKLAND COUNTY CLERKS ASSOCIATION		\$120.00
	Invoice	Date	Description			Amount
	8/22/24	07/08/2024	CLERK - OCCA MEETING - BROOK/MONDOCK/MUELLER			\$120.00
70853	07/11/2024		Accounts Payable	GENERAL DOGS		\$710.00
	Invoice	Date	Description			Amount
	24-007	06/24/2024	CABLE - 6/24/24 BCTV OPEN HOUSE EVENT LUNCH			\$710.00
70854	07/11/2024		Accounts Payable	OMEGA INVESTMENTS		\$525.00
	Invoice	Date	Description			Amount
	470786	07/05/2024	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES			\$525.00
70855	07/11/2024		Accounts Payable	POSITIVE CONCEPTS/ATPI		\$340.28
	Invoice	Date	Description			Amount
	0252110-IN	06/26/2024	PD - POS HVY WEIGHT THERMAL PAPER 4" X 80'			\$340.28

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70856	07/11/2024		Accounts Payable	PROGRESSIVE AE		\$4,100.00
	Invoice	Date	Description			Amount
	00198579	07/01/2024	WABEEK LAKE - IMPROVEMENT PROJECT - 2024 CONTRACT			\$4,100.00
70857	07/11/2024		Accounts Payable	TFORCE FREIGHT		\$61.00
	Invoice	Date	Description			Amount
	921371146	06/18/2024	PD - FREIGHT-EQUIP FROM TRAFFIC SAFETY STORE			\$61.00
70858	07/11/2024		Accounts Payable	FOX - PETTY CASH, CHRIS		\$225.00
	Invoice	Date	Description			Amount
	7/2/24	07/02/2024	BLDG - STATE LICENSES - BLDG OFFICIAL			\$225.00
70859	07/11/2024		Accounts Payable	PARROTT - PETTY CASH, ELIZABETH		\$1,951.49
	Invoice	Date	Description			Amount
	6/27/24	07/03/2024	ACCT - LODGING/TRANSPORTATION/MEMB DUES/MILEAGE/MEALS-SHRM CONF			\$1,951.49
70860	07/11/2024		Accounts Payable	THIBEAULT - PETTY CASH, BOB		\$150.00
	Invoice	Date	Description			Amount
	6/25/24	06/25/2024	BLDG - MI PERMIT LICENSE PLAN REV			\$150.00
70861	07/11/2024		Accounts Payable	ABDULLAH, ALI		\$682.13
	Invoice	Date	Description			Amount
	6/20/24 REQUEST	06/20/2024	EA#1000 - 2575 TO 2585 HICKORY GROVE-CLOSED OUT PROJECT			\$682.13
70862	07/11/2024		Accounts Payable	DUGGAN, TYLER		\$152.20
	Invoice	Date	Description			Amount
	7/1/24 REQUEST	07/01/2024	REIMBURSEMENT FOR IRRIGATION REPAIR-2024 SAFETY PATH PROGRAM			\$152.20
70863	07/11/2024		Accounts Payable	KULHANJIAN, PAUL		\$68.25
	Invoice	Date	Description			Amount
	7/9/24 REQUEST	07/09/2024	REIMBURSEMENT FOR IRRIGATION REPAIR-2024 SAFETY PATH PROGRAM			\$68.25
70864	07/11/2024		Accounts Payable	OAK ELECTRIC SERVICE		\$50.00
	Invoice	Date	Description			Amount
	PE24-0941	07/09/2024	BLDG DEPT - OVERCHARGE-INSPECTION FEE			\$50.00

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70865	07/11/2024		Accounts Payable	PEAS & CARROTS HOSPITALITY		\$2,000.00
	Invoice	Date	Description			Amount
	608564	06/27/2024	BLDG DEPT - BOND REFUND - PB22-1071			\$2,000.00
70866	07/11/2024		Accounts Payable	PROPERTY RESCUE		\$2,000.00
	Invoice	Date	Description			Amount
	266407	07/02/2024	BLDG DEPT - BOND REFUND - PB23-1179			\$2,000.00
70867	07/11/2024		Accounts Payable	STADLER PLUMBING & HEATING INC		\$50.00
	Invoice	Date	Description			Amount
	PP24-0311	07/03/2024	BLDG - CANCELLATION OF PERMIT			\$50.00
70868	07/11/2024		Accounts Payable	COURTRIGHT LIVING TRUST		\$98.20
	Invoice	Date	Description			Amount
	OP GEN	07/05/2024	OVERPAYMENT GENERAL			\$98.20
70869	07/16/2024		Accounts Payable	OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION		\$3,069.51
	Invoice	Date	Description			Amount
	6/6/24 REQUEST	06/06/2024	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM			\$1,412.73
	6/6/24-REQUEST	06/06/2024	(9) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM			\$1,656.78
70870	07/18/2024		Accounts Payable	48TH DISTRICT COURT		\$371,855.00
	Invoice	Date	Description			Amount
	3RD QTR-2024	07/01/2024	3RD QTR 2024 OPERATING BUDGET ADVANCE			\$371,855.00
70871	07/18/2024		Accounts Payable	COMCAST		\$209.39
	Invoice	Date	Description			Amount
	7/3/24 PD	07/03/2024	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD			\$140.23
	7/3/24 CABLE	07/03/2024	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE			\$69.16
70872	07/18/2024		Accounts Payable	DICKINSON WRIGHT PLLC		\$46,500.00
	Invoice	Date	Description			Amount
	1940807	07/11/2024	SPECIAL ASSESS. BONDS (LMTD TX GEN OBLIG), SERIES 2024/DISBRMNTS			\$46,500.00

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70873	07/18/2024	Accounts Payable	DTE ENERGY CO.		\$4,734.87
	Invoice	Date	Description		Amount
	20347.66852A2047	06/20/2024	FD#1 - 1155 EXETER		\$2,917.37
	37253.022A41616.	06/28/2024	FD#3 - 4151 W MAPLE RD		\$806.73
	8485.64323A8550.	06/25/2024	FD#2 - 1063 WESTVIEW RD		\$929.19
	13372.095A13470.	07/02/2024	STORAGE YARD - 935 GOLF DR UNIT A		\$63.39
	18894.065A18897.	07/03/2024	GATEWAY SIGN - 25 HADSELL DR		\$18.19
70874	07/18/2024	Accounts Payable	HUNTINGTON NATIONAL BANK		\$1,000.00
	Invoice	Date	Description		Amount
	65400	06/03/2024	SPECIAL ASSESSMENT BOND (LIMITED TAX GEN OBLIGATION) SERIES 2023		\$500.00
	65991	07/10/2024	SPECIAL ASSESSMENT BOND (LIMITED TAX GEN OBLIGATION) SERIES 2024		\$500.00
70875	07/18/2024	Accounts Payable	LAKEPRO, INC.		\$6,290.15
	Invoice	Date	Description		Amount
	3953	07/10/2024	ISLAND LAKE - 2024 MILFOIL/PONDWEED CONTROL/ALGAE TREATMNT-CANAL		\$4,637.00
	3766	07/12/2024	FOREST LAKE - SURVEY #1 & #2/WQ#1/E.COLI #1/ ANN HARVEST INSP		\$1,653.15
70876	07/18/2024	Accounts Payable	MGFOA		\$130.00
	Invoice	Date	Description		Amount
	2025 DUES	07/15/2024	ACCT - 2025 MGFOA MEMBERSHIP DUES		\$130.00
70877	07/18/2024	Accounts Payable	OAKLAND COUNTY		\$39,654.62
	Invoice	Date	Description		Amount
	CI041013	06/30/2024	FD - FRMS DEPT/FIRE HALL FEES - APR-JUN 2024		\$1,574.00
	63024 INV ADV	06/30/2024	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY 2023		\$38,080.62
70878	07/18/2024	Accounts Payable	OAKLAND HARVESTERS		\$29,279.00
	Invoice	Date	Description		Amount
	LL H#1-2024	06/12/2024	LOWER LONG LAKE - 1ST HARVEST 2024		\$29,279.00
70879	07/18/2024	Accounts Payable	PRINTING SYSTEMS, INC.		\$304.64
	Invoice	Date	Description		Amount
	234338	07/11/2024	ELECTION - EARLY VOTING POSTCARDS 2024		\$304.64

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Invoice	Date	Description	Amount
70880 07/18/2024 Accounts Payable PURCHASE POWER \$4,798.75			
Invoice	Date	Description	Amount
7/4/24 STMNT	07/04/2024	POSTAGE METER REFILL6/12/24 & 6/27/24/EQUIP & SERVICES	\$4,798.75
70881 07/18/2024 Accounts Payable STATE OF MICHIGAN \$60.00			
Invoice	Date	Description	Amount
551-639569	07/03/2024	PD - SEX OFFENDER REGISTRY MI6326200	\$60.00
70882 07/18/2024 Accounts Payable 2A DISTRICT COURT \$100.00			
Invoice	Date	Description	Amount
WINTER, VINLEA	07/11/2024	APPEARANCE BOND - COMPLAINT# 19-4161	\$100.00
70883 07/18/2024 Accounts Payable RICHARD C. GACH IRREVOCABLE TRUST \$17.93			
Invoice	Date	Description	Amount
7/9/24 REQUEST	07/09/2024	OVERPAYMENT - SUMMER TAXES 9/28/23	\$17.93
70884 07/18/2024 Accounts Payable KILPATRICK - PETTY CASH, GEORGE \$225.00			
Invoice	Date	Description	Amount
7/9/24	07/09/2024	BLDG - RENEWAL FEE FOR ACT 407 REGISTRATION	\$225.00
70885 07/18/2024 Accounts Payable MYERS - PETTY CASH, BILL \$300.00			
Invoice	Date	Description	Amount
7/11/24	07/11/2024	BLDG - LICENSE RENWAL	\$300.00
70886 07/18/2024 Accounts Payable 4 TECH SIGNS & GRAPHICS \$160.00			
Invoice	Date	Description	Amount
PB24-0603	07/16/2024	BLDG DEPT - OVERPAYMENT FOR PERMIT	\$160.00
70887 07/18/2024 Accounts Payable BUTLER, PAULA \$135.00			
Invoice	Date	Description	Amount
PP24-0368	07/15/2024	BLDG - CANCELLATION OF PERMIT	\$135.00
70888 07/18/2024 Accounts Payable CHOI-KIM, LYDIA \$50.00			
Invoice	Date	Description	Amount
PE24-0730	07/11/2024	BLDG - CANCELLATION OF PERMIT	\$50.00

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70889	07/18/2024		Accounts Payable	CORNWALL, DIANE		\$1,725.09
	Invoice	Date	Description			Amount
	7/2/24 REQUEST	07/02/2024	SEWER - REIMBURSEMENT FOR SEWER REPAIR - SANDALWOOD CONDO			\$1,725.09
70890	07/18/2024		Accounts Payable	ELKINS, LARRY		\$410.00
	Invoice	Date	Description			Amount
	28682 7/15/24	07/15/2024	WATER - REFUND - RETURNED 1" SECONDARY METER			\$410.00
70891	07/18/2024		Accounts Payable	GREG DAVIS LANDSCAPE SERVICES, INC.		\$10,000.00
	Invoice	Date	Description			Amount
	7/11/24 REQUEST	07/11/2024	EA#1051 - TWP TREE PLANTING PROJECT - CLOSED			\$10,000.00
70892	07/18/2024		Accounts Payable	LIESVELD, FREDERICK		\$1,960.87
	Invoice	Date	Description			Amount
	7/11/24 REQUEST	07/11/2024	WATER - OVERPAYMENT - FINAL BILL			\$1,960.87
70893	07/18/2024		Accounts Payable	LUIGI FERDINANDI & SON CEMENT CO.		\$180,824.66
	Invoice	Date	Description			Amount
	PAY EST#1 71024	07/10/2024	PAY EST #1 - 2024 SAFETY PATH ADA RAMP IMPROVEMENTS			\$180,824.66
70894	07/18/2024		Accounts Payable	THORNTON & GROOMS, INC		\$100.00
	Invoice	Date	Description			Amount
	PM240780PE240783	07/11/2024	BLDG - CANCELLATION OF PERMITS PM24-0780/PE24-0783			\$100.00
70895	07/18/2024		Accounts Payable	UNEMPLOYMENT INSURANCE AGENCY		\$5,674.43
	Invoice	Date	Description			Amount
	2023 0802040 000	07/15/2024	UNEMPLOYMENT COSTS FOR 2023			\$5,674.43
70896	07/18/2024		Accounts Payable	KIDSTRONG		\$15.28
	Invoice	Date	Description			Amount
	7/11/24 REQUEST	07/11/2024	OVERPAYMENT - SUMMER TAXES 7/10/24			\$15.28
70897	07/18/2024		Accounts Payable	ORAM, GARY		\$4.63
	Invoice	Date	Description			Amount
	7/11/24 REQUEST	07/11/2024	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT			\$4.63

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70898	07/18/2024	Accounts Payable	FAKIH, STEPHANIE	\$1,250.00
	Invoice	Date	Description	Amount
	APRIL-JUNE-2024	06/24/2024	BOARD OF TRUSTEES - 5 MEETINGS	\$1,250.00

Type Check Totals:	55 Transactions	<u>\$1,743,560.77</u>
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EFT

177510-178009	7/10/2024	Accounts Payable	EMPLOYEE PAYROLL ENDING 7/5/24	\$794,854.45
	Invoice	Date	Description	Amount
	PR 07/05/2024	07/10/2024	EMPLOYEE PAYROLL ENDING 7/5/24	\$794,854.45

178010	07/11/2024	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description	Amount
	PR 07/05/2024	07/10/2024	529 - College Savings Plan 529 Contributions	\$225.00

178011	07/11/2024	Accounts Payable	AVIBEN	\$35,400.03
	Invoice	Date	Description	Amount
	PR 07/05/2024	07/10/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$35,400.03

178012	07/09/2024	Accounts Payable	CGLIC -FSA	\$1,314.65
	Invoice	Date	Description	Amount
	PR 07/05/2024	07/10/2024	FSA- DEP CARE - FSA-Dependent Care	\$1,314.65

178013	07/11/2024	Accounts Payable	EMPOWER RETIREMENT	\$110,135.72
	Invoice	Date	Description	Amount
	PR 07/05/2024	07/10/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$110,135.72

178014	07/10/2024	Accounts Payable	FEDERAL PAYROLL TAX	\$305,690.34
	Invoice	Date	Description	Amount
	PR 07/05/2024	07/10/2024	Fed - Federal Payroll Taxes	\$305,690.34

178015	07/11/2024	Accounts Payable	STATE OF MICHIGAN	\$44,760.89
	Invoice	Date	Description	Amount
	PR 07/05/2024	07/10/2024	STATE - State Payroll Taxes	\$44,760.89

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178016	07/11/2024		Accounts Payable	123.NET, INC		\$685.72
	Invoice	Date	Description			Amount
	651219	07/01/2024	VARIOUS DEPTS - INTERNET SERVICES - JULY 2024			\$685.72
178017	07/11/2024		Accounts Payable	AERO FILTER, INC.		\$449.55
	Invoice	Date	Description			Amount
	1205620	06/27/2024	B&G - AIR FILTERS			\$449.55
178018	07/11/2024		Accounts Payable	AFFINETY SOLUTIONS, INC.		\$385.00
	Invoice	Date	Description			Amount
	13271	06/30/2024	BTSS - WEB DESIGNER MONTHLY SERVICE			\$385.00
178019	07/11/2024		Accounts Payable	AJAX MATERIALS CORP		\$5,999.31
	Invoice	Date	Description			Amount
	300935	06/25/2024	RD - ASPHALT OVERLAY SUB 104 SEC 1			\$5,999.31
178020	07/11/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$86.77
	Invoice	Date	Description			Amount
	1NGT-ND9H-KHW7	06/24/2024	CLERK - BUSYLIGHT COMBI FOR HEADSET & PHONE			\$47.89
	1PHP-Y9H3-JPDN	06/24/2024	FD - KEYCHAIN CABLE/PHONE CHARGER FOR CAR			\$38.88
178021	07/11/2024		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$9,977.00
	Invoice	Date	Description			Amount
	2975 JUNE	07/01/2024	PD - OFFICE CLEANING			\$4,158.00
	2950 JUNE	07/01/2024	BTSS - OFFICE CLEANING - JUNE 2024			\$4,914.00
	4443	07/05/2024	BTSS - WINDOW CLEANING			\$905.00
178022	07/11/2024		Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC		\$40.00
	Invoice	Date	Description			Amount
	9619054	06/28/2024	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE			\$40.00
178023	07/11/2024		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$107.00
	Invoice	Date	Description			Amount
	PR 07/05/2024	07/10/2024	PD Flower \$73.00 PD Officers \$34.00			\$107.00

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178024	07/11/2024		Accounts Payable	ATHOM SALES		\$1,000.00
	Invoice	Date	Description		Amount	
	A27	06/11/2024	CABLE - TABLES & CHAIRS-FOOD TRUCK WED WEEKS 2,3,4,5		\$1,000.00	
178025	07/11/2024		Accounts Payable	BADGER METER		\$10,613.79
	Invoice	Date	Description		Amount	
	80163703	06/28/2024	ORION CELLULAR LTE SERV UNIT - JUNE 2024		\$10,613.79	
178026	07/11/2024		Accounts Payable	BIRMINGHAM LAWN		\$9,719.00
	Invoice	Date	Description		Amount	
	33866	06/13/2024	REIMB - LAWN MOWING - SQUIRREL RD & SOUTH BLVD		\$177.00	
	33886	06/18/2024	REIMB - LAWN MOWING - 1616 WINTHROP RD.		\$603.00	
	33916	06/25/2024	REIMB - LAWN MOWING - 382 W. HICKORY GROVE RD.		\$177.00	
	33867	06/13/2024	REIMB - LAWN MOWING - 1070 NORTHOVER DR		\$177.00	
	33887	06/18/2024	REIMB - LAWN MOWING - 1683 MARK HOPKINS DRIVE		\$177.00	
	33917	06/25/2024	REIMB - LAWN MOWING - 1210 OXFORD RD		\$177.00	
	33938	06/27/2024	SAFETY PATH BRUSH TRIMMING - ADAMS RD-LL TO WATTLES		\$960.00	
	33937	06/27/2024	SAFETY PATH BRUSH TRIMMING - ADAMS RD-SQ LK TO LL		\$576.00	
	33936	06/27/2024	SAFETY PATH BRUSH TRIMMING - ADAMS RD-S BLVD TO TIMBERVW		\$448.00	
	33934	06/27/2024	SAFETY PATH BRUSH TRIMMING - WATTLES-ADAMS TO KENSINGTON		\$2,432.00	
	34355	06/30/2024	TWP CAMPUS - MOW & TRIM - JUNE 2024		\$3,015.00	
	34450	07/08/2024	STATE HIGHWAY PAVER REPAIR DUE TO SINK HOLE		\$800.00	
178027	07/11/2024		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$189.00
	Invoice	Date	Description		Amount	
	PR 07/05/2024	07/10/2024	BTFD FLOWER - BTFD Flower Fund		\$189.00	
178028	07/11/2024		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$232.00
	Invoice	Date	Description		Amount	
	PR 07/05/2024	07/10/2024	POL OFF ASSN - Patrol Association Dues		\$232.00	
178029	07/11/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$3,136.01
	Invoice	Date	Description		Amount	
	PR 07/05/2024	07/10/2024	FF ASSN - IAFF Dues		\$3,136.01	

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178030	07/11/2024		Accounts Payable	BOUND TREE MEDICAL, LLC		\$2,156.97
	Invoice	Date	Description		Amount	
	85388163	06/20/2024	FD - MEDICAL SUPPLIES		\$2,156.97	
178031	07/11/2024		Accounts Payable	C&G PUBLISHING		\$1,403.75
	Invoice	Date	Description		Amount	
	0020977-IN	07/03/2024	ELECTION - NOTICES-8/6/24 PRIMARY/VOTER REGISTRATION/EQUIP TEST		\$1,403.75	
178032	07/11/2024		Accounts Payable	C2G SOLUTIONS LLC		\$2,030.00
	Invoice	Date	Description		Amount	
	1011	07/09/2024	VARIOUS DEPTS - GIS CONSULTING - 6-14-24-6/30/24		\$2,030.00	
178033	07/11/2024		Accounts Payable	CIGNA MEDICARE		\$34,473.49
	Invoice	Date	Description		Amount	
	JULY 2024	07/01/2024	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$34,473.49	
178034	07/11/2024		Accounts Payable	CLEAR RATE COMMUNICATIONS LLC		\$506.32
	Invoice	Date	Description		Amount	
	3768542	06/08/2024	VARIOUS DEPTS - COMMUNICATIONS		\$241.80	
	3792476	07/08/2024	VARIOUS DEPT - COMMUNICATIONS		\$264.52	
178035	07/11/2024		Accounts Payable	CONTRACTORS CONNECTION		\$445.30
	Invoice	Date	Description		Amount	
	7185485	06/26/2024	WATER - BLUE MARKING PAINT/3/4"X50' 300PSI AIR HOSE		\$445.30	
178036	07/11/2024		Accounts Payable	CROWN CASTLE FIBER LLC		\$821.00
	Invoice	Date	Description		Amount	
	1611383	07/01/2024	VARIOUS DEPTS - DEDICATED INTERNET S370946		\$821.00	
178037	07/11/2024		Accounts Payable	DE WOLFE MUSIC USA		\$590.00
	Invoice	Date	Description		Amount	
	00024598	07/01/2024	CABLE - ANNUAL MUSIC LICENSE FEE		\$590.00	

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178038	07/11/2024		Accounts Payable	DUKE'S ROOT CONTROL, INC.		\$37,214.35
	Invoice	Date	Description			Amount
	26154	06/30/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.			\$23,988.15
	26058	06/28/2024	BT - MAINTENANCE SEWER - TELEWISE/CLEANING - B.A.			\$13,226.20
178039	07/11/2024		Accounts Payable	EMPOWER ANNUITY INSURANCE CO		\$7,539.91
	Invoice	Date	Description			Amount
	PR 07/05/2024	07/10/2024	DB - DB Pension Plan			\$7,539.91
178040	07/11/2024		Accounts Payable	EXOTIC AUTOMATION & SUPPLY		\$196.95
	Invoice	Date	Description			Amount
	I1662591	06/27/2024	WATER - HOSE FOR AIR COMPRESSOR 3/4X14NPT X 3/4			\$196.95
178041	07/11/2024		Accounts Payable	GEMSEAL		\$667.50
	Invoice	Date	Description			Amount
	INV2076035	06/26/2024	RD - TACK FOR PAVING			\$667.50
178042	07/11/2024		Accounts Payable	HODGES SUPPLY COMPANY		\$502.51
	Invoice	Date	Description			Amount
	1880709	05/29/2024	B&G - FLUSH VALVE PARTS			\$160.51
	1883989	06/25/2024	B&G - FLUSH VALVE REPAIR KITS			\$342.00
178043	07/11/2024		Accounts Payable	HSA BANK		\$16,642.20
	Invoice	Date	Description			Amount
	PR 07/05/2024	07/10/2024	HSA EE CONTR - HSA Employee Contributions			\$16,642.20
178044	07/11/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$34,006.13
	Invoice	Date	Description			Amount
	0218080	07/01/2024	REIMB - BLDG DEPT - 3951 W. MAPLE GREENS & GRNDS/BLDG FINAL REV			\$372.60
	0218081	07/01/2024	REIMB - BLDG DEPT - CLUBHOUSE FINAL REVIEW			\$1,594.08
	0217447	06/03/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AV			\$14,395.02
	0218129	07/02/2024	REIMB - ENGINEERING-BIRMINGHAM ATHLETIC CLUB SOUND STUDY			\$113.08
	0218095	07/02/2024	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION			\$620.08
	0218127	07/02/2024	2024 CONCRETE REPAIR PROGRAM			\$245.03
	0218128	07/02/2024	GIS SERVICES BLT MANHOLE INSPECTION			\$16,666.24

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178045	07/11/2024		Accounts Payable	HYDROCORP		\$16,531.00
	Invoice	Date	Description		Amount	
	INV00079	06/30/2024	WATER - BFP TESTING - B.A.		\$6,600.00	
	CI-00964	06/28/2024	CROSS CONNECTION CONTROL PROGRAM - B.A.		\$9,931.00	
178046	07/11/2024		Accounts Payable	INO-TEK		\$1,902.00
	Invoice	Date	Description		Amount	
	SO-19009-IN33	06/21/2024	RD/WTR - GARAGE CO SENSOR		\$1,902.00	
178047	07/11/2024		Accounts Payable	JEWISH FAMILY SERVICE		\$2,252.00
	Invoice	Date	Description		Amount	
	6/30/24 STMNT	06/30/2024	BTSS - MEDICAL TRANSPORTATION SERVICE - JUNE 2024		\$2,252.00	
178048	07/11/2024		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.		\$306.85
	Invoice	Date	Description		Amount	
	387362	06/30/2024	B&G/MP/PLANNING - BACKGROUND CHECKS		\$306.85	
178049	07/11/2024		Accounts Payable	OAKLAND SCHOOLS		\$2,883.59
	Invoice	Date	Description		Amount	
	GR20183	06/28/2024	WATER BILLS MONTHLY		\$2,883.59	
178050	07/11/2024		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$163.49
	Invoice	Date	Description		Amount	
	373025613001	06/26/2024	WATER - ADJ 3-HOLE PUNCH		\$9.69	
	373025325001	06/26/2024	RD/WTR - PAPER/STICKY & POST-IT NOTES/CORR TAPE/PENS		\$153.80	
178051	07/11/2024		Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,908.00
	Invoice	Date	Description		Amount	
	PR 07/05/2024	07/10/2024	POLC DUES - POLC Dues		\$1,908.00	
178052	07/11/2024		Accounts Payable	SIGNS BY TOMORROW		\$1,326.00
	Invoice	Date	Description		Amount	
	I-55193	05/14/2024	ORD - LAKE BOARD NO WAKE SIGNS		\$1,326.00	

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178053	07/11/2024		Accounts Payable	SOCWA		\$959,534.83
	Invoice	Date	Description			Amount
	JUNE 2024	07/02/2024	CHARGES FOR WATER SERVICE - JUNE 2024			\$959,534.83
178054	07/11/2024		Accounts Payable	THE ORIGINAL PRINT SHOPPE		\$6,805.74
	Invoice	Date	Description			Amount
	003046	06/19/2024	Strategic Plan Mass Mailing			\$6,805.74
178055	07/11/2024		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$16,223.74
	Invoice	Date	Description			Amount
	705288	06/30/2024	STATE HIGHWAY MOWING/TRIMMING/WEEEDING			\$16,223.74
178056	07/11/2024		Accounts Payable	TRACTION AUBURN HILLS		\$149.20
	Invoice	Date	Description			Amount
	1601P161302	06/24/2024	MP - LED 21 SERIES M/C KIT 12V / 41365 ELBOW			\$149.20
178057	07/11/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$26,561.23
	Invoice	Date	Description			Amount
	JULY 2024	06/13/2024	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001			\$26,561.23
178058	07/11/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$2,307.00
	Invoice	Date	Description			Amount
	JULY 2024	06/18/2024	VB - Long Term Care 0147498-001 4			\$2,307.00
178059	07/11/2024		Accounts Payable	WEST SHORE FIRE		\$847.04
	Invoice	Date	Description			Amount
	32962	06/25/2024	MP - MULTIPLEX VOC MODULE T-2 (106813)			\$847.04
178060	07/11/2024		Accounts Payable	WETMORE TIRE AND AUTO		\$1,682.88
	Invoice	Date	Description			Amount
	64,591	06/24/2024	MP - LT215/85/16 MICHELIN AGILIS CROSS TIRES			\$349.60
	64,592	06/24/2024	MP - 245/55/19 GOODYEAR ASSURANCE TIRES			\$1,333.28

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178061	07/11/2024		Accounts Payable	WILKINSON SOLUTIONS		\$5,040.00
	Invoice	Date	Description			Amount
	2749	06/25/2024	RD - CHLORIDE FOR DUST CONTROL			\$3,360.00
	2540	05/20/2024	RD - CHLORIDE FOR DUST CONTROL			\$1,680.00
178062	07/11/2024		Accounts Payable	4IMPRINT		\$271.11
	Invoice	Date	Description			Amount
	12703524	06/26/2024	B&G - UNIFORM T-SHIRTS/EMBR			\$271.11
178063	07/11/2024		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.		\$5,757.92
	Invoice	Date	Description			Amount
	0001846	06/25/2024	VARIOUS DEPTS - TAX BILLS/ENVELOPES/FLIERS			\$5,757.92
178064	07/11/2024		Accounts Payable	APEX SOFTWARE		\$1,125.00
	Invoice	Date	Description			Amount
	327335	06/27/2024	ASSESSING - APEX SKETCHING SOFTWARE - MAINT RENEWAL			\$1,125.00
178065	07/11/2024		Accounts Payable	BEDROCK EXPRESS		\$863.85
	Invoice	Date	Description			Amount
	139682	06/17/2024	RD - LIMESTONE CRUSHER DUST - LAKE CRESCENT SUB			\$863.85
178066	07/11/2024		Accounts Payable	BERLIN, MARCI		\$205.20
	Invoice	Date	Description			Amount
	FIT170-B2407	06/28/2024	BTSS - AQUA STRONG & FIT			\$205.20
178067	07/11/2024		Accounts Payable	CADILLAC ASPHALT		\$9,057.52
	Invoice	Date	Description			Amount
	408417	07/02/2024	RD - ASPHALT POTHOLE REPAIRS/OVERLAY SEC 31 SUB 3101			\$9,057.52
178068	07/11/2024		Accounts Payable	CDW GOVERNMENT, INC.		\$394.93
	Invoice	Date	Description			Amount
	RX86588	06/24/2024	CABLE - VEEAM ESS ENT LIC + 24/7 SUPPORT			\$394.93

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178069	07/11/2024		Accounts Payable	CONSUMERS ENERGY		\$286.10
	Invoice	Date	Description		Amount	
	206614601435	06/25/2024	WATER PUMP - 7460 FRANKLIN RD		\$203.75	
	206970276304	06/27/2024	WATER PUMP - 1965 WELLINGTON AVE		\$19.44	
	206970276305	06/26/2024	WATER PUMP - 1556 KIRKWAY RD		\$21.73	
	206970276302	06/26/2024	WATER PUMP - 3355 INDIAN SUMMER DR		\$20.59	
	206970276303	06/26/2024	WATER PUMP - 3700 KIRKWAY RD POLE		\$20.59	
178070	07/11/2024		Accounts Payable	CUMMINS SALES AND SERVICE		\$1,323.47
	Invoice	Date	Description		Amount	
	S6-27948	07/03/2024	SEWER - SYSTEM R&M		\$393.05	
	S6-27951	07/03/2024	SEWER - SYSTEM R&M		\$685.48	
	S6-27532	06/26/2024	SEWER - SYSTEM R&M		\$244.94	
178071	07/11/2024		Accounts Payable	EGANIX		\$1,080.41
	Invoice	Date	Description		Amount	
	20811	07/01/2024	SEWER - MONTHLY FOG INSPECTIONS - COMMERCIAL KITCHENS		\$1,080.41	
178072	07/11/2024		Accounts Payable	EJ USA, INC.		\$569.40
	Invoice	Date	Description		Amount	
	110240045134	07/01/2024	WATER - AY 5614L PLUG TY 1-1/4" COVER		\$569.40	
178073	07/11/2024		Accounts Payable	FROHM & WIDMER INC		\$3,500.00
	Invoice	Date	Description		Amount	
	24-12C	07/09/2024	ASSESSING - PRELIMINARY MTT VALUATION DOCKET# 23-002668		\$3,500.00	
178074	07/11/2024		Accounts Payable	HAESLER-ELIE, DONDRA		\$1,176.00
	Invoice	Date	Description		Amount	
	FIT109-B2403	06/25/2024	BTSS - CARDIO, CORE, CONDITIONING		\$588.00	
	FIT109-B2402	05/28/2024	BTSS - CARDIO, CORE, CONDITIONING		\$588.00	
178075	07/11/2024		Accounts Payable	J & B MEDICAL SUPPLY, INC.		\$188.32
	Invoice	Date	Description		Amount	
	2357622	06/19/2024	FD - MEDICAL SUPPLIES		\$188.32	

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178076	07/11/2024		Accounts Payable	KENNEDY INDUSTRIES, INC.		\$597.00
	Invoice	Date	Description		Amount	
	642370-A	06/20/2024	WATER - MULTITRODE, PROBE		\$597.00	
178077	07/11/2024		Accounts Payable	LESLIE ELECTRIC COMPANY		\$435.02
	Invoice	Date	Description		Amount	
	224859-00	06/23/2024	B&G - LIGHT BULBS F32T8/D841MAJ		\$94.50	
	224954-00	06/26/2024	RD/WTR - 600V TIME DELAY FUSES-POWERWASHER		\$271.98	
	224959-00	06/26/2024	RD/WTR - 250V TIME DELAY FUSES-POWERWASHER		\$68.54	
178078	07/11/2024		Accounts Payable	LOLA FALEIX		\$1,336.70
	Invoice	Date	Description		Amount	
	FIT103-B2409	06/28/2024	BTSS - SMALL GROUP PERSONAL TRAINING		\$214.20	
	FIT142LF-B2457	06/26/2024	BTSS - ONE ON ONE PERSONAL TRAINING		\$1,092.50	
	FIT33LF-B2402	06/17/2024	BTSS - EQUIPMENT ORIENTATION		\$30.00	
178079	07/11/2024		Accounts Payable	LUTZ, KAREN		\$355.60
	Invoice	Date	Description		Amount	
	FIT220-B2405SUB	06/25/2024	BTSS - S.E.A.T. - SUB		\$75.60	
	FIT202-B2404	06/24/2024	BTSS - AGELESS YOGA		\$280.00	
178080	07/11/2024		Accounts Payable	MACOMB DUPLICATING CO.		\$2,362.33
	Invoice	Date	Description		Amount	
	151851	06/30/2024	VARIOUS DEPTS - COPIER MAINT		\$2,362.33	
178081	07/11/2024		Accounts Payable	MADJOFF, LEA, R		\$806.70
	Invoice	Date	Description		Amount	
	FIT94-B2403	06/27/2024	BTSS - GENTLE MOVES YOGA		\$289.80	
	FIT160-B2403SUB	06/04/2024	BTSS - GENTLE MOVES YOGA 2		\$63.00	
	FIT160-B2403SUB2	06/25/2024	BTSS - GENTLE MOVES YOGA 2 - SUB		\$69.30	
	FIT33LM-B2414	06/27/2024	BTSS - EQUIPMENT ORIENTATION		\$90.00	
	FIT33LM-B2420	06/13/2024	BTSS - EQUIPMENT ORIENTATION REFRESHER		\$30.00	
	FIT220-B2406	06/27/2024	BTSS - S.E.A.T.		\$264.60	

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178082	07/11/2024		Accounts Payable	MENARDS		\$475.80
	Invoice	Date	Description		Amount	
	69340	06/26/2024	TH - LUMBER/R & M SUPPLIES FOR ROOF		\$251.98	
	69253	06/24/2024	RD - PROPANE FOR STORAGE		\$80.00	
	69547	07/02/2024	B&G - AIR FILTERS		\$143.82	
178083	07/11/2024		Accounts Payable	MOJICA, ERICKA, MICHELLE		\$280.00
	Invoice	Date	Description		Amount	
	FIT142EM-B2411-B	06/25/2024	BTSS - ONE ON ONE PERSONAL TRAINING		\$280.00	
178084	07/11/2024		Accounts Payable	MOVEMENT BY MARI ANN LLC		\$176.40
	Invoice	Date	Description		Amount	
	FIT78-B2406	06/26/2024	BTSS - LABLAST ZUMBA		\$75.60	
	FIT78-B2405	06/24/2024	BTSS - ZUMBA-LABAST		\$100.80	
178085	07/11/2024		Accounts Payable	NATIONAL TIME & SIGNAL		\$4,221.41
	Invoice	Date	Description		Amount	
	159365	06/26/2024	B&G - ANNUAL FIRE ALARM INSPECTION		\$753.25	
	159366	06/26/2024	FD#2 - ANNUAL FIRE ALARM INSPECTION		\$342.75	
	159369	06/26/2024	CABLE - ANNUAL FIRE ALARM INSPECTION		\$324.50	
	159363	06/26/2024	ANIMAL SHELTER - ANNUAL FIRE ALARM INSPECTION		\$211.00	
	159364	06/26/2024	FD#1 - ANNUAL FIRE ALARM INSPECTION		\$620.75	
	159368	06/26/2024	BTSS - ANNUAL FIRE ALARM INSPECTION		\$582.00	
	159361	06/26/2024	FD#3 - ANNUAL FIRE ALARM INSPECTION		\$247.50	
	159362	06/26/2024	TH - ANNUAL FIRE ALARM INSPECTION		\$764.50	
	159350	06/25/2024	TH - SERVICE - BATTERIES		\$375.16	
178086	07/11/2024		Accounts Payable	OAKLAND COMMUNITY COLLEGE		\$1,400.00
	Invoice	Date	Description		Amount	
	11637	07/01/2024	PD - PATROL RIFLE INSTRUCTOR TRAINING - HOFELICH/SCOTT		\$1,400.00	
178087	07/11/2024		Accounts Payable	ORKIN INC.		\$506.97
	Invoice	Date	Description		Amount	

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260202805	06/27/2024	ANIMAL SHELTER - PEST CONTROL	\$76.99
260201688	06/27/2024	BTSS - PEST CONTROL - MONTHLY	\$119.99
266961523	06/27/2024	BTSS - PEST CONTROL - SEASONAL	\$100.00
260202337	06/27/2024	ADMIN - PEST CONTROL	\$209.99

178088	07/11/2024	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$1,806.20
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	47461	05/31/2024	FD#4 - DOOR DAMAGE REPAIR	\$476.20
	47593	06/28/2024	FD#3 - FIRE PANEL TESTING	\$970.00
	47611	06/28/2024	FD#1 - DOOR REPAIRS	\$360.00

178089	07/11/2024	Accounts Payable	STAPLES ADVANTAGE	\$180.36
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	6004728896	06/15/2024	ASSESSING/ELECTION - DESK TOP CALCULATORS/ADDRESS LABELS	\$180.36

178090	07/11/2024	Accounts Payable	T-MOBILE USA INC	\$480.00
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	9570945504	06/14/2024	PD - GPS LOCATE/TIMING ADVANCE REF: 2024-10322	\$165.00
	9571202157	06/17/2024	PD - GPS LOCATE/TIMING ADVANCE REF: 2024-10322	\$165.00
	9570840102	06/13/2024	PD - TIMING ADVANCE - REF #2024-10322	\$50.00
	9571965564	06/25/2024	PD - TIMING ADVANCE - REF #2024-10322	\$50.00
	9571965565	06/25/2024	PD - TIMING ADVANCE - REF #2024-10322	\$50.00

178091	07/11/2024	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$1,162.08
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	20211	06/20/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$570.22
	20223	07/02/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$591.86

178092	07/11/2024	Accounts Payable	VERIZON WIRELESS	\$57.08
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	9967162348	06/21/2024	FD - SERVICES FROM 5/22/24 - 6/21/24 (3152)	\$57.08

178093	07/11/2024	Accounts Payable	WANG, HAN, HOONG	\$462.00
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	FIT03-B2403	06/19/2024	BTSS - TAI CHI CONTINUING CLASS	\$462.00

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178094	07/11/2024		Accounts Payable	WINTER EQUIPMENT COMPANY, INC.		\$1,690.00
	Invoice	Date	Description		Amount	
	IV59337	04/03/2024	RD - SYSTEM 2000 ROUND TIP SQUARE WASHER TOOL		\$1,690.00	
178095	07/11/2024		Accounts Payable	WM CORPORATE SERVICES, INC.		\$183.78
	Invoice	Date	Description		Amount	
	8763277-1714-9	06/28/2024	PD - 2 YARD DUMSTER SERVICE 7/1/24-7/31/24		\$183.78	
178096	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$620.95
	Invoice	Date	Description		Amount	
	3-19-233 MR/JU24	06/05/2024	CABLE - 4190 DUBLIN DR		\$620.95	
178097	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$2,059.69
	Invoice	Date	Description		Amount	
	9-99-001 MY/JU24	06/18/2024	BTSS - 4315 ANDOVER RD		\$2,059.69	
178098	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,732.61
	Invoice	Date	Description		Amount	
	9-99-002 MY/JU24	06/18/2024	DPS BLDG - 1153 EXETER		\$1,732.61	
178099	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$458.08
	Invoice	Date	Description		Amount	
	9-99-003 MY/JU24	06/19/2024	FD#2 - 1063 WESTVIEW RD		\$458.08	
178100	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$794.32
	Invoice	Date	Description		Amount	
	9-99-004 MY/JU24	06/18/2024	FD#1 - 1155 EXETER		\$794.32	
178101	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$719.60
	Invoice	Date	Description		Amount	
	9-99-005 MY/JU24	06/18/2024	ANNEX - 4220 TELEGRAPH		\$719.60	

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178102	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$532.80
	Invoice	Date	Description		Amount
	9-99-006 MY/JU24	06/18/2024	FD#3 - 4151 W MAPLE RD		\$532.80
178103	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$783.19
	Invoice	Date	Description		Amount
	9-99-007 MY/JU24	06/19/2024	FD#4 - 2389 FRANKLIN RD		\$783.19
178104	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$297.51
	Invoice	Date	Description		Amount
	9-99-008 MY/JU24	06/19/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$297.51
178105	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,336.76
	Invoice	Date	Description		Amount
	9-99-010 MY/JU24	06/18/2024	TOWN HALL - 4200 TELEGRAPH RD		\$1,336.76
178106	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$346.00
	Invoice	Date	Description		Amount
	9-99-011 MY/JU24	06/18/2024	PD ADDITION - 4200 TELEGRAPH RD		\$346.00
178107	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$493.48
	Invoice	Date	Description		Amount
	9-99-012 MY/JU24	06/18/2024	BLOOMFIELD TWP - TELEGRAPH RD		\$493.48
178108	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,426.36
	Invoice	Date	Description		Amount
	9-99-013 MY/JU24	06/27/2024	BLOOMFIELD TWP - TELEGRAPH RD		\$1,426.36
178109	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$331.24
	Invoice	Date	Description		Amount
	9-99-014 MY/JU24	06/19/2024	GATEWAY SIGN - 1420 TELEGRAPH RD		\$331.24
178110	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$405.60
	Invoice	Date	Description		Amount
	9-99-015 MY/JU24	06/18/2024	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$405.60

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178111	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$54.08
	Invoice	Date	Description			Amount
	9-99-017 MY/JU24	06/18/2024	BLOOMFIELD TWP - MAPLE ROAD W			\$54.08
178112	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$40.56
	Invoice	Date	Description			Amount
	9-99-018 MY/JU24	06/18/2024	BLOOMFIELD TWP - MAPLE ROAD W			\$40.56
178113	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$60.84
	Invoice	Date	Description			Amount
	9-99-019 MY/JU24	06/18/2024	BLOOMFIELD TWP - MAPLE ROAD W			\$60.84
178114	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$175.76
	Invoice	Date	Description			Amount
	9-99-020 MY/JU24	06/18/2024	GATEWAY SIGN - 7420 TELEGRAPH RD			\$175.76
178115	07/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$209.56
	Invoice	Date	Description			Amount
	9-99-021 MY/JU24	06/18/2024	GATEWAY - WOODWARD			\$209.56
178116	07/18/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$1,336.55
	Invoice	Date	Description			Amount
	1L7M-R6JK-LC31	07/08/2024	FD - EXAM PREP BOOKS/COFFEE/EARPLUGS/VIDEO PROJ STANDS/TAPE			\$687.63
	1DXN-N1D7-LNHM	07/08/2024	GEN/PD - APC BK500 BATTERY BACK UPS/TP-LINK USB ADAPTER			\$287.13
	1HD7-N7HX-LJVF	07/08/2024	PD - BATTERIES/TRIPLE BEAM BALANCE & LAB IND'L COUNTING SCALES			\$361.79
178117	07/18/2024		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$7,056.00
	Invoice	Date	Description			Amount
	2925 JUNE	07/01/2024	FD - OFFICE CLEANING			\$360.00
	2900 JUNE	07/01/2024	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING			\$6,696.00
178118	07/18/2024		Accounts Payable	AMSOIL, INC.		\$9,967.06
	Invoice	Date	Description			Amount
	22681762 RI	06/28/2024	MP - OIL FILTERS/5W30 SSDIESEL OIL/MTL PROT SPRAY/2CYC OIL/HATS			\$9,967.06

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178119	07/18/2024		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$264.58
	Invoice	Date	Description		Amount
	65079	06/28/2024	MP - LATCH LOGIC REAR ASSEMBLY RIGHT HAND (E-2)		\$264.58
178120	07/18/2024		Accounts Payable	BAMBOO HR LLC	\$28,544.35
	Invoice	Date	Description		Amount
	613765-01	07/10/2024	ARPA - HR CONSULTING		\$28,544.35
178121	07/18/2024		Accounts Payable	BANDIT INDUSTRIES, INC.	\$839.02
	Invoice	Date	Description		Amount
	967129	06/18/2024	MP - BELTS, BANDED, HBD THERMOID/COGGED BELT		\$839.02
178122	07/18/2024		Accounts Payable	BENDZINSKI & CO.	\$49,450.00
	Invoice	Date	Description		Amount
	4893	07/11/2024	SPECIAL ASSESSMENT BOND (LIMITED TAX GEN OBLIGATION) SERIES 2024		\$49,450.00
178123	07/18/2024		Accounts Payable	BIRMINGHAM LAWN	\$8,287.75
	Invoice	Date	Description		Amount
	33958	06/30/2024	SAFETY PATH MOWING/TRIM - JUNE 2024		\$4,298.27
	33957	06/30/2024	WATER - OUTLOT MOWING/TRIM - JUNE 2024		\$3,599.91
	33959	06/30/2024	FD - MOWING - JUNE 2024		\$389.57
178124	07/18/2024		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$51.50
	Invoice	Date	Description		Amount
	7993	06/30/2024	FD - EMBROIDERY ON POLO'S/JOB SHIRT/JACKET		\$51.50
178125	07/18/2024		Accounts Payable	BOUND TREE MEDICAL, LLC	\$687.38
	Invoice	Date	Description		Amount
	85396243	06/27/2024	FD - SUCTION UNIT DC CABLE ASSY ADAPTER F/S-SCORT		\$34.98
	85402775	07/03/2024	FD - INTUBATING ALUM STYLETTES 792-9-0204-25EA		\$15.10
	85393012	06/25/2024	FD - AIR-Q SP3G INTUBATING LARYNGL AIRWAY/ENDOTR TUBE HLDR		\$637.30

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178126	07/18/2024		Accounts Payable	BREHOB CORPORATION		\$1,527.34
	Invoice	Date	Description			Amount
	225453	12/21/2023	B&G - INSPECT ALL DRAINS & TRAPS (2 OF 2)			\$1,527.34
178127	07/18/2024		Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.		\$18,200.00
	Invoice	Date	Description			Amount
	2174775	07/11/2024	BLDG - MECHANICAL INSPECTIONS JUNE 2024			\$18,200.00
178128	07/18/2024		Accounts Payable	CLEARGOV INC		\$10,500.00
	Invoice	Date	Description			Amount
	2024-14668	05/01/2024	DIDGITAL BUDGETING BOOK SUITE SUBSCRIPTION 5/1/24-4/30/25			\$10,500.00
178129	07/18/2024		Accounts Payable	CROWN CASTLE FIBER LLC		\$2,000.00
	Invoice	Date	Description			Amount
	1611333	07/01/2024	FD/VLG PD/FD - DARK FIBER - POINT TO POINT			\$2,000.00
178130	07/18/2024		Accounts Payable	CRUISERS		\$22,686.63
	Invoice	Date	Description			Amount
	46944	06/30/2024	MP - SOUND OFF ETMTC0001-AC			\$377.26
	46934	06/27/2024	MP - MAGLITE ML 150LR LED RECHARGEABLE SYTEM			\$174.12
	46945	06/30/2024	PD - UPFITTING VEHICLE 800211 WITH EQUIPMENT - B.A.			\$22,135.25
178131	07/18/2024		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$700.57
	Invoice	Date	Description			Amount
	1670781-00	06/26/2024	MP - G.P. WIRE/CABLE TIES/REFILL CAN/TAP SCREWS/VAR AMP FUSES			\$700.57
178132	07/18/2024		Accounts Payable	FALCON ASPHALT REPAIR EQUIPMENT		\$871.27
	Invoice	Date	Description			Amount
	020300	05/29/2024	MP - ROUND SOLVENT TANK-BLACK			\$871.27
178133	07/18/2024		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.		\$1,648.40
	Invoice	Date	Description			Amount
	103	07/01/2024	LABOR/EMPLOYMENT MATTERS			\$1,648.40

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178134	07/18/2024		Accounts Payable	HART INTERCIVIC		\$36,330.00
	Invoice	Date	Description			Amount
	097744	06/18/2024	Election Equip Serv & Maint Renewal 9/1/24 - 8/31/25			\$36,240.00
	097928	06/28/2024	ELECTION - PAPER, ROLL, 2-1/4 X 80, THERMAL			\$90.00
178135	07/18/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$25,768.50
	Invoice	Date	Description			Amount
	0218100	07/02/2024	MAXWELL COURT STORM WATER BASIN REHAB CONTRACT ADMIN			\$203.04
	0218118	07/02/2024	BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS			\$5,902.58
	0218122	07/02/2024	PHASE 2 DESIGN STORMWATER ASSET MGNT PLAN			\$19,105.98
	0218134	07/02/2024	SURVEY 3530 BROOKSIDE PROPERTY IRON RESET			\$556.90
178136	07/18/2024		Accounts Payable	INLAND PRESS		\$3,548.30
	Invoice	Date	Description			Amount
	02076P	07/16/2024	ELECTION - EARLY VOTING MAILER - METROPLEX POSTAGE ONLY			\$3,548.30
178137	07/18/2024		Accounts Payable	JACK DOHENY COMPANY		\$87.73
	Invoice	Date	Description			Amount
	234967	07/10/2024	MP - #41 ROLLER CHAIN & OFFSET LINK			\$87.73
178138	07/18/2024		Accounts Payable	JPMORGAN CHASE, NA		\$13,606.70
	Invoice	Date	Description			Amount
	06-2024	06/30/2024	Monthly Credit Card Statement for June 2024			\$13,606.70
178139	07/18/2024		Accounts Payable	KIMBALL MIDWEST		\$528.67
	Invoice	Date	Description			Amount
	102366645	06/28/2024	MP - PARTS TRAY/THRDLOK/AIR HOSE HLDR/3" SAND DISCS/CABLE TIES			\$528.67
178140	07/18/2024		Accounts Payable	LEE & ASSOCIATES COMPANY, INC.		\$3,278.00
	Invoice	Date	Description			Amount
	0633505-24	05/30/2024	RD/WTR - INSTALL CIRCUIT/SAFETY SWITCH/PWR SW/TIME-DELAY FUSES			\$3,278.00
178141	07/18/2024		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$129.00
	Invoice	Date	Description			Amount
	P31629	06/26/2024	FD - CAIRNS LEATHER FRONT W/GOLD BADGE			\$129.00

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178142	07/18/2024	Accounts Payable	MAJIK GRAPHICS, INC.		\$2,442.00
	Invoice	Date	Description		Amount
	25236	07/03/2024	PD - GRAPHICS APPLIED TO BOTH SIDES, REAR, ROOF NUMBER-#230/#242		\$1,120.00
	25263	07/09/2024	PD/VLG PD - APPLIED GRAPHICS TO VEHICLE #207 & #300		\$1,170.00
	25266	07/11/2024	PD - 3" GARY DAVIS MEMORIAL DECALS		\$152.00
178143	07/18/2024	Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.		\$175.25
	Invoice	Date	Description		Amount
	00507795	07/11/2024	REIMB - BLDG DEPT - 18176 BTWP/ 2172 S TELEGRAPH REVIEW		\$117.75
	00507673	04/08/2024	REIMB - BLDG DEPT - 16115 PLAN REV - 1050 E SQ LK RD		\$57.50
178144	07/18/2024	Accounts Payable	MUNIWEB		\$57.50
	Invoice	Date	Description		Amount
	55576	07/05/2024	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT		\$57.50
178145	07/18/2024	Accounts Payable	NYE UNIFORM		\$3,160.90
	Invoice	Date	Description		Amount
	888795A	06/28/2024	FD - PANTS/F CC WORK SHIRT/BELT		\$164.00
	889387	06/28/2024	FD - REMOVE/SEWN ON EMBLEM; HASHMARK 5/8" STAR-WH/BL		\$22.00
	887820	06/28/2024	FD - MOAB BOOTS/POLO SHIRTS/PANTS/JACKET/TIE/TT SHIRT/EMBR		\$1,269.50
	882509	06/28/2024	FD - FF CC WORK SHIRT		\$66.50
	882837	07/12/2024	PD - CUSTOM MEDALS/RIBBON BARS		\$730.00
	889077	07/12/2024	PD - ARMORSKIN BASE & POLO SHIRTS/BTPD BADGE & FC HAT LOGOS/EMBR		\$320.90
	889879	07/12/2024	PD - CARGO PANTS/MACE CASE/BELT		\$198.00
	890651A	07/12/2024	PD - CODE RED INVESTIGATOR M7 CONNECTORS		\$390.00
178146	07/18/2024	Accounts Payable	PRIORITY WASTE		\$312.82
	Invoice	Date	Description		Amount
	INV260844	07/02/2024	HARDSHIP ASSISTANCE PROGRAM 1/1/24-6/30/24		\$312.82
178147	07/18/2024	Accounts Payable	RKA PETROLEUM COS., INC.		\$28,274.81
	Invoice	Date	Description		Amount
	0409501	06/27/2024	MP - FUEL/DIESEL INVENTORY		\$28,274.81

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178148	07/18/2024		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	Invoice	Date	Description		Amount
	1081669	07/10/2024	BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,600.00
178149	07/18/2024		Accounts Payable	ROYAL ROOFING COMPANY, INC.	\$402.00
	Invoice	Date	Description		Amount
	S125289	07/02/2024	TH - SHINGLE ROOF REPAIR		\$402.00
178150	07/18/2024		Accounts Payable	SLC METER, L.L.C.	\$69,199.28
	Invoice	Date	Description		Amount
	277744	05/15/2024	WATER - METER REPLACEMENT PROGRAM - B.A./INVENTORY #763		\$6,322.80
	277830	06/07/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$66,298.78
	277909	07/08/2024	WATER - CREDIT - METER REPLACEMENT PROGRAM - B.A.		(\$4,766.30)
	277932	07/15/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$1,344.00
178151	07/18/2024		Accounts Payable	TRACTION AUBURN HILLS	\$1,592.22
	Invoice	Date	Description		Amount
	1601P161427	06/27/2024	MP - TCS 2 ECU/VALVE		\$1,352.82
	1601P161664	07/11/2024	MP - AUTO SLACK CURVED LOW BOY 1.5 28 6		\$239.40
178152	07/18/2024		Accounts Payable	WEINGARTZ	\$266.68
	Invoice	Date	Description		Amount
	20552451-00	07/09/2024	MP - MISC PARTS		\$266.68
178153	07/18/2024		Accounts Payable	YOURMEMBERSHIP.COM, INC	\$150.00
	Invoice	Date	Description		Amount
	R68172380	07/08/2024	JOB POSTING - WATER MAINTENANCE WORKER/WORKER II OR III		\$150.00
178154	07/18/2024		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$713.66
	Invoice	Date	Description		Amount
	0002067	07/16/2024	ACCT/CLERK - RECEIPT BOOKS		\$713.66

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178155	07/18/2024		Accounts Payable	ALLDATA		\$1,500.00
	Invoice	Date	Description			Amount
	INVC04595005	06/26/2024	MP - COMPUTER SUPPORT 6/26/24-6/25/24			\$1,500.00
178156	07/18/2024		Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC		\$2,469.20
	Invoice	Date	Description			Amount
	SP2/134216	06/22/2024	MP - CUMBUSTION CHAMBERS/BELLY PAN INSULATION			\$2,469.20
178157	07/18/2024		Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD		\$227.79
	Invoice	Date	Description			Amount
	0000042634	07/09/2024	WATER - 1997 & 1999 LONG LK SHR - 3/4/24-6/4/24			\$227.79
178158	07/18/2024		Accounts Payable	CONSUMERS ENERGY		\$502.14
	Invoice	Date	Description			Amount
	206614601436	06/25/2024	FD#3 - 4155 W MAPLE RD			\$69.80
	202432426914	07/01/2024	FD - 935 GOLF DR			\$16.00
	205813969678	07/01/2024	CABLE - 4190 DUBLIN DR			\$101.34
	204301231241	07/02/2024	PS BLDG - 4230 TELEGRAPH RD			\$104.36
	206970282637	07/01/2024	WATER PUMP - 1719 HERON RIDGE DR			\$18.30
	206614612501	07/01/2024	PS ANNEX - 4220 TELEGRAPH RD			\$49.05
	206970284335	07/02/2024	WATER PUMP - 3382 LAHSER RD			\$20.59
	206970284334	07/02/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S			\$19.44
	206970284333	07/02/2024	WATER PUMP - 1192 LONE PINE WOODS DR			\$20.59
	205813969680	07/01/2024	ANIMAL SHELTER - 4204 TELEGRAPH RD			\$54.08
	202877359639	07/03/2024	VLG PD/FD - 3595 BRADWAY BLVD			\$28.59
178159	07/18/2024		Accounts Payable	CUMMINS SALES AND SERVICE		\$319.05
	Invoice	Date	Description			Amount
	S6-28215	07/11/2024	SEWER - SYSTEM R&M			\$319.05
178160	07/18/2024		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$60,756.46
	Invoice	Date	Description			Amount
	114124-10	05/28/2024	SEWER - CORNWALL SEWER REPAIR - SANDALWOOD CONDO			\$16,413.00
	101024-19	07/09/2024	WATER - REPAIRS - 2024 MAY			\$7,997.46

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101024-20	07/09/2024	WATER - WATER TAPS - 2024 MAY	\$12,445.19	
101024-24	07/10/2024	WATER - GATEWELL RAISES - 2024 JUNE	\$7,271.69	
101024-25	07/10/2024	WATER - WATER TAPS - 2024 JUNE	\$16,629.12	
178161	07/18/2024	Accounts Payable DTE ENERGY CO.	\$27,157.52	
	Invoice	Date	Description	Amount
	200005239343	07/01/2024	STREET LIGHTS - 910040487837	\$11,658.24
	200015214647	07/09/2024	PRIMARY SUPPLY RATE 910040358293	\$15,499.28
178162	07/18/2024	Accounts Payable EAGLE LANDSCAPING & SUPPLY COMPANY	\$185.00	
	Invoice	Date	Description	Amount
	320920	07/11/2024	RD - TOP SOIL FOR STORAGE	\$185.00
178163	07/18/2024	Accounts Payable EJ USA, INC.	\$1,245.01	
	Invoice	Date	Description	Amount
	110240045302	07/01/2024	WATER - BR 19 A FLG GKT UPPER RUB/BR 18" HYD EXT ASY FOR FIRE HY	\$1,245.01
178164	07/18/2024	Accounts Payable FERGUSON WATERWORKS	\$17,985.45	
	Invoice	Date	Description	Amount
	0201722	07/03/2024	WATER/SEWER - ANNUAL SOFTWARE FEE	\$17,985.45
178165	07/18/2024	Accounts Payable FIRST CLASS TIRE SHREDDERS	\$280.00	
	Invoice	Date	Description	Amount
	96770	06/03/2024	MP - 80 PSG TIRES	\$280.00
178166	07/18/2024	Accounts Payable LANGUAGE LINE SERVICES	\$88.00	
	Invoice	Date	Description	Amount
	11331252	06/30/2024	PD - OVER-THE-PHONE INTERPRETATION	\$88.00
178167	07/18/2024	Accounts Payable LESLIE ELECTRIC COMPANY	\$75.00	
	Invoice	Date	Description	Amount
	225102-00	07/02/2024	B&G - LIGHT BULBS F32T8/D35 ALTO	\$75.00
178168	07/18/2024	Accounts Payable LINDE GAS & EQUIPMENT INC.	\$61.75	
	Invoice	Date	Description	Amount
	43620245	06/22/2024	MP - IND'L ACETYLENE & HIGH PRESSURE CYL/FEES	\$61.75

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178169	07/18/2024	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$1,657.24
	Invoice	Date	Description		Amount
	75511	07/05/2024	MP - TOO LATCH		\$83.80
	76089	07/10/2024	MP - 27 SENSOR ASY		\$421.30
	75328	07/01/2024	MP - MISC PARTS		\$738.88
	75025	06/30/2024	MP - 29 ARM ASY		\$54.84
	75402	07/01/2024	MP - 205 ARN ASY'S 3078 & 3079/STD NUT & WASHER		\$323.40
	76110	07/11/2024	MP - SP CAP-DOOR		\$8.17
	76269	07/11/2024	MP - 89 LIFT ASY		\$26.85
178170	07/18/2024	Accounts Payable	MACOMB DUPLICATING CO.		\$228.00
	Invoice	Date	Description		Amount
	151863	07/12/2024	BTSS - KYOCERA P2040dw PRINTER/TONER		\$228.00
178171	07/18/2024	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$588.51
	Invoice	Date	Description		Amount
	545-560280	06/26/2024	MP - FENDER TURN SIGN		\$71.49
	545-559940	06/25/2024	MP - DTS COATED ROTORS/EVOLUTION PLUS C		\$117.50
	545-556815	06/07/2024	MP - CREDIT-RETURNED DISC BRAKE ROTOR BRRF406		(\$433.62)
	545-561362	07/02/2024	MP - R1234YF 12OZ CAN AUTO REFR		\$48.50
	545-561361	07/02/2024	MP - R1234YF 8OZ CAN AUTO REFR		\$109.77
	545-561283	07/02/2024	MP - R1234YF 8OZ CAN AUTO REFR/RECHARGE KIT		\$120.17
	545-561154	07/01/2024	MP - EXT DOOR HANDLE ACP 25989398		\$70.83
	545-560967	07/01/2024	MP - PUMP ASM WSWA		\$13.25
	545-560279	06/26/2024	MP - ROTOR RR BRK/SEAL & GASKET R AXL SHF/PAD SET RR DISC		\$470.62
	545-561328	07/02/2024	MP - CREDIT-RETURNED FRONT EXT HANDLE 545-561107		(\$42.39)
	545-561107	07/01/2024	MP - FRONT EXT HANDLE		\$42.39
178172	07/18/2024	Accounts Payable	MICHIGAN CAT		\$625.34
	Invoice	Date	Description		Amount
	PD16253956	07/02/2024	MP - BOLT/RING - PARTS		\$31.79
	PD16253957	07/02/2024	MP - SPACER - PARTS		\$16.59
	PD16253961	07/02/2024	MP - MISC PARTS		\$204.18

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	PD16253964	07/02/2024	MP - SHIELD - PARTS		\$159.26
	PD16253967	07/02/2024	PD - STUD - PARTS		\$83.93
	PD16253959	07/02/2024	MP - SEAL/BOLTS - PARTS		\$129.59
178173	07/18/2024		Accounts Payable	NETWORK SERVICES COMPANY	\$1,066.64
	Invoice	Date	Description		Amount
	90037091-00	07/01/2024	B&G - CFOLD TOWELS		\$248.92
	90049561-01	07/02/2024	B&G - 16OZ CUPS, HOT		\$103.35
	90051528-00	07/08/2024	B&G - CFOLD & TORK ADV ROLL TOWELS		\$298.87
	90051207-00	07/09/2024	B&G - CFOLD & ROLL TOWELS/DISINFECTANT CLEANER		\$158.04
	90051952-00	07/10/2024	B&G - CLOROX DISINFECTANT WIPES		\$107.61
	90051528-01	07/10/2024	B&G - TORK ADV ROLL TOWELS		\$149.85
178174	07/18/2024		Accounts Payable	PAVEMENT MAINTENANCE SYSTEMS	\$299,675.41
	Invoice	Date	Description		Amount
	245134-001	06/30/2024	RD - 2024 MICRO SEAL PROJECT - B.A.		\$299,675.41
178175	07/18/2024		Accounts Payable	PHOENIX ENVIRONMENTAL INC.	\$450.00
	Invoice	Date	Description		Amount
	2024-1431	07/08/2024	QUARTERLY UST INSPECTION 2024 - 2ND QTR		\$450.00
178176	07/18/2024		Accounts Payable	ROPER LOCK BOX, LLC	\$823.75
	Invoice	Date	Description		Amount
	322597	05/30/2024	FD - CREST GUARDIAN WALL MOUNT W/ACE LOCK CODED		\$823.75
178177	07/18/2024		Accounts Payable	ROSS HOSPITAL FOR ANIMALS	\$849.00
	Invoice	Date	Description		Amount
	272808	07/11/2024	PD - VET SERVICES - MAGGIE		\$849.00
178178	07/18/2024		Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.	\$691.34
	Invoice	Date	Description		Amount
	94669931	06/21/2024	MP - 30G PARTS WASHER & VAT PARTS WASHER (LG) - SOLVENTS		\$691.34
178179	07/18/2024		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER	\$395.85
	Invoice	Date	Description		Amount
	850408470	07/01/2024	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$395.85

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178180	07/18/2024		Accounts Payable	ULLIANCE, INC.	\$1,964.70
	Invoice	Date	Description		Amount
	27532	07/10/2024	Employee Assistance Program JUL-SEPT 2024		\$1,964.70
178181	07/18/2024		Accounts Payable	UNITED PARCEL SERVICE	\$1.13
	Invoice	Date	Description		Amount
	0000T9T75264	06/29/2024	ELECTION - FREIGHT		\$1.13
178182	07/18/2024		Accounts Payable	VERIZON WIRELESS	\$695.70
	Invoice	Date	Description		Amount
	9967953489	07/01/2024	VARIOUS DEPT - COMMUNICATIONS - 6/2/24-7/1/24 (6521)		\$695.70
178183	07/18/2024		Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES	\$53.00
	Invoice	Date	Description		Amount
	17547	06/26/2024	FD - PLATES ENGRAVED		\$53.00
178184	07/18/2024		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$45.56
	Invoice	Date	Description		Amount
	INV502610	06/27/2024	FD - STREAMLIGHT LED FACECAP ASSY		\$45.56

Type EFT Totals:	175 Transactions	\$3,368,181.81
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OPER/CHECKING - Chase Operating/Checking Totals

\$5,111,742.58

X 

Dani Walsh
Township Supervisor

X 

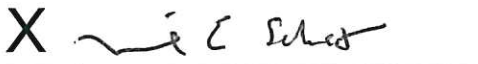
Neal Barnett
Township Trustee

X 

Martin Brook
Township Clerk

X 

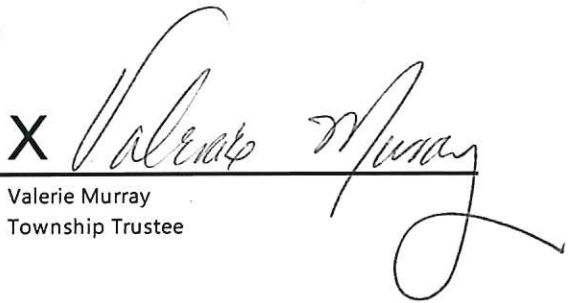
Stephanie Fakih
Township Trustee

X 

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee