

Charter Township of Bloomfield
Board List 10/14/2024

From Payment Date: 9/24/2024 - To Payment Date: 10/14/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
71299	09/26/2024	09/30/2024	Accounts Payable 48TH DISTRICT COURT	\$374,850.00
	Invoice	Date	Description	Amount
	8/29/24	08/29/2024	REPLACED FAILED CONDENSER FAN MOTOR-RTU	\$2,995.00
	4TH QTR2024	09/20/2024	4TH QTR 2024 OPERATING BUDGET ADVANCE	\$371,855.00
71300	09/26/2024	Accounts Payable	AQUA-WEED CONTROL, INC.	\$2,640.00
	Invoice	Date	Description	Amount
	21814	09/10/2024	MEADOW LAKE - ALGAE/WEED TREATMENT	\$1,890.00
	21593	07/08/2024	MEADOW LAKE - ALGAE TREATMENT	\$750.00
71301	09/26/2024	09/30/2024	Accounts Payable ATTO, RICHARD	\$225.00
	Invoice	Date	Description	Amount
	JULY-SEPT 2024	09/18/2024	PLANNING COMMISSION/WETLANDS BOARD - 3 MEETINGS	\$225.00
71302	09/26/2024	Accounts Payable	BARNETT, JACOB, JAMES	\$125.00
	Invoice	Date	Description	Amount
	JULY-SEPT 2024	09/18/2024	ZONING BOARD OF APPEALS - 1 MEETING	\$125.00
71303	09/26/2024	09/30/2024	Accounts Payable BARNETT, NEAL	\$1,925.00
	Invoice	Date	Description	Amount
	JULY-SEPT 2024	09/18/2024	DESIGN REVIEW BOARD/PLANNING COMM/WETLANDS BOARD - 3 MEETINGS	\$275.00
	9/24/24	09/24/2024	BOARD OF TRUSTEES/ELECTION COMM/FIN SUSTAINABILITY COMM - 7 MTGS	\$1,650.00
71304	09/26/2024	09/30/2024	Accounts Payable BARTL-O'DONNELL, ANDREA, S.	\$525.00
	Invoice	Date	Description	Amount
	JULY-SEPT 2024	09/18/2024	ZONING BOARD OF APPEALS/PLANNING COMM/WETLANDS BOARD - 5 MEETING	\$525.00
71305	09/26/2024	09/30/2024	Accounts Payable CITY OF BIRMINGHAM	\$1,414.00
	Invoice	Date	Description	Amount
	5/15/24-8/15/24	09/18/2024	WATER BILL - 295 ABBEY ST	\$362.16

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	5/15/24-08/15/24	09/18/2024	WATER BILL - 275 ABBEY ST			\$1,051.84
71306	09/26/2024		09/30/2024	Accounts Payable	CITY OF TROY	\$1,432.74
	Invoice	Date	Description			Amount
	5/23/24-8/21/24	08/21/2024	SEWER SERVICE - 6001 ADAMS RD			\$1,091.13
	5/9/24-8/1/24	08/01/2024	SEWER SERVICE - 3061 ADAMS RD			\$341.61
71307	09/26/2024		09/30/2024	Accounts Payable	COMCAST	\$1,024.03
	Invoice	Date	Description			Amount
	9/7/24 FD#4	09/07/2024	FD#4 - 2389 FRANKLIN RD			\$185.24
	9/7/24 FD#3	09/07/2024	FD#3 - 4151 W MAPLE RD			\$185.24
	9/7/24 FD#2	09/07/2024	FD#2 - 1063 WESTVIEW RD			\$185.24
	9/7/24 FD#1	09/07/2024	FD#1 - 1155 EXETER RD			\$138.04
	9/14/24 BACB	09/14/2024	BACB - 4190 DUBLIN DR - BUSINESS INTERNET			\$330.27
71308	09/26/2024		09/30/2024	Accounts Payable	DTE ENERGY CO.	\$803.78
	Invoice	Date	Description			Amount
	9400.65803A9456.	09/18/2024	ADMIN - 4200 TELEGRAPH RD			\$803.78
71309	09/26/2024		09/30/2024	Accounts Payable	FAKIH, STEPHANIE	\$1,500.00
	Invoice	Date	Description			Amount
	JULY-SEPT 2024	09/18/2024	ZONING BOARD OF APPEALS - 2 MEETINGS			\$250.00
	9/24/24	09/24/2024	BOARD OF TRUSTEES - 5 MEETINGS			\$1,250.00
71310	09/26/2024			Accounts Payable	FORD, EDWARD, J.	\$250.00
	Invoice	Date	Description			Amount
	JULY-SEPT 2024	09/18/2024	ZONING BOARD OF APPEALS - 2 MEETINGS			\$250.00
71311	09/26/2024			Accounts Payable	GIANGRANDE, JOCELYN, ANZEL	\$250.00
	Invoice	Date	Description			Amount
	JULY-SEPT 2024	09/18/2024	ZONING BOARD OF APPEALS - 2 MEETINGS			\$250.00
71312	09/26/2024			Accounts Payable	GITTLEMAN, SCOTT, BRIAN	\$375.00

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Invoice	Date	Description	Amount
JULY-SEPT 2024	09/18/2024	ZONING BOARD OF APPEALS - 3 MEETINGS	\$375.00
71313	09/26/2024	09/30/2024 Accounts Payable HENRY, BRIAN	\$375.00
Invoice	Date	Description	Amount
JULY-SEPT 2024	09/18/2024	ZONING BOARD OF APPEALS - 3 MEETINGS	\$375.00
71314	09/26/2024	Accounts Payable KELLY, JOHN, F.	\$75.00
Invoice	Date	Description	Amount
JULY-SEPT 2024	09/18/2024	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING	\$75.00
71315	09/26/2024	09/30/2024 Accounts Payable KOLINSKI, CHRISTOPHER, M.	\$1,500.00
Invoice	Date	Description	Amount
9/24/24	09/24/2024	BOARD OF TRUSTEES - 6 MEETINGS	\$1,500.00
71316	09/26/2024	09/30/2024 Accounts Payable MEADS, GLENDA, L.	\$125.00
Invoice	Date	Description	Amount
JULY-SEPT 2024	09/18/2024	ZONING BOARD OF APPEALS - 1 MEETING	\$125.00
71317	09/26/2024	Accounts Payable MGFOA	\$350.00
Invoice	Date	Description	Amount
FALL INST 2024	07/01/2024	ACCT - MGFOA FALL INSTITUTE 2024 - J THEIS	\$350.00
71318	09/26/2024	Accounts Payable MRWA	\$495.00
Invoice	Date	Description	Amount
2020-12124	08/21/2024	WATER - 2024 OUTDOOR EXPO 8/28/24 - MEAD/MCNAMARA/LEWIS	\$495.00
71319	09/26/2024	09/30/2024 Accounts Payable MURRAY, VALERIE	\$1,750.00
Invoice	Date	Description	Amount
9/24/24	09/24/2024	BOARD OF TRUSTEES/ELECTION COMMISSION - 7 MEETINGS	\$1,750.00
71320	09/26/2024	Accounts Payable PETINGA, THOMAS	\$225.00
Invoice	Date	Description	Amount

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Invoice	Date	Description	Amount
JULY-SEPT 2024	09/18/2024	PLANNING COMMISSION/WETLANDS BOARD - 3 MEETING	\$225.00
71321	09/26/2024	09/30/2024 Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY	\$5,537,537.07
104595	09/03/2024	BLOOMFIELD VILLAGE (RED) PAVING PROJECT #57732 (03141)-PHASE 1	\$3,154,972.00
104594	09/03/2024	BLOOMFIELD VILLAGE (BLUE) PAVING PROJECT #57722 (03142)-PHASE II	\$2,382,360.00
7689	08/31/2024	RD - SIGNAL MAINTENANCE AUGUST 2024	\$205.07
71322	09/26/2024	09/30/2024 Accounts Payable ROSATI, CAROL	\$375.00
JULY-SEPT 2024	09/18/2024	ZONING BOARD OF APPEALS - 3 MEETINGS	\$375.00
71323	09/26/2024	09/30/2024 Accounts Payable SALZ, JEFF	\$225.00
JULY-SEPT 2024	09/18/2024	PLANNING COMMISSION/WETLANDS BOARD - 3 MEETINGS	\$225.00
71324	09/26/2024	09/30/2024 Accounts Payable SELIK, BRUCE	\$225.00
JULY-SEPT 2024	09/18/2024	PLANNING COMMISSION/WETLANDS BOARD - 3 MEETING	\$225.00
71325	09/26/2024	09/30/2024 Accounts Payable WZC NETWORKING, LLC	\$37,834.00
INV03559	08/23/2024	FD - EOC - ERCES SERVICES- RADIO TESTING	\$22,901.00
INV03289	05/31/2024	FD - EOC - CELLULAR DAS ENHANCEMENT SYSTEM	\$14,933.00
71326	09/26/2024	09/26/2024 Accounts Payable HUNT, B, GORDON	\$200.00
9/20/24	09/20/2024	BTSS - 1 HR MUSIC ENTERTAINMENT - SEPTUAGENARIAN PARTY EVENT	\$200.00
71327	09/26/2024	Accounts Payable BIBBY - PETTY CASH, ANDREA	\$440.00
9/25-27/24	09/25/2024	BLDG - 2024 MAP CONFERENCE	\$440.00

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71328	09/26/2024		Accounts Payable	EDWARDS - PETTY CASH, THOMAS		\$25.00
	Invoice	Date	Description			Amount
	9/19/24	09/19/2024	MP - COMMERCIAL LEARNER'S PERMIT			\$25.00
71329	09/26/2024		Accounts Payable	FINK - PETTY CASH, STEVEN		\$250.00
	Invoice	Date	Description			Amount
	9/23/24	09/23/2024	BLDG - TRI-COUNTY PLBG INSP ASSOC MBRSHIP & CLASS/PMT LIC PLN REV			\$250.00
71330	09/26/2024		Accounts Payable	FOTHERBY - PETTY CASH, KATIE		\$32.83
	Invoice	Date	Description			Amount
	9/20/24	09/17/2024	BTSS - FOOD/DRINKS - 9/20/24 SEPTUAGENARIAN PARTY EVENT			\$32.83
71331	09/26/2024		Accounts Payable	FOX - PETTY CASH, CHRIS		\$30.00
	Invoice	Date	Description			Amount
	9/18/24	09/18/2024	BLDG - SEMBOIA MEETING FEE			\$30.00
71332	09/26/2024		Accounts Payable	KILPATRICK - PETTY CASH, GEORGE		\$30.00
	Invoice	Date	Description			Amount
	9/18/24	09/18/2024	BLDG - SEMBOIA MEETING FEE			\$30.00
71333	09/26/2024		Accounts Payable	LUGASHI - PETTY CASH, DEAN		\$30.00
	Invoice	Date	Description			Amount
	9/18/24	09/18/2024	BLDG - SEMBOIA MEETING FEE			\$30.00
71334	09/26/2024		Accounts Payable	LYDICK - PETTY CASH, SARAH		\$255.00
	Invoice	Date	Description			Amount
	9/12/24	09/12/2024	FD - PARAMEDIC EXAM & LICENSE			\$255.00
71335	09/26/2024		Accounts Payable	MYERS - PETTY CASH, BILL		\$30.00
	Invoice	Date	Description			Amount
	9/18/24	09/18/2024	BLDG - SEMBOIA MEETING FEE			\$30.00
71336	09/26/2024		Accounts Payable	THIBEAULT - PETTY CASH, BOB		\$30.00

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Invoice	Date	Description	Amount
9/18/24	09/18/2024	BLDG - SEMBOIA MEETING FEE	\$30.00
71337	09/26/2024	09/30/2024 Accounts Payable FOUNDATION RESTORATION	\$120.00
Invoice	Date	Description	Amount
PB23-0488	09/19/2024	BLDG - CANCELLATION OF PERMIT PB23-0488	\$120.00
71338	09/26/2024	Accounts Payable MICHIGAN AIR GUARD ASSOCIATION	\$160.00
Invoice	Date	Description	Amount
9/27/24	09/24/2024	BTSS - SELF-RIDGE AIR MUSEUM TOUR 9/27/24	\$160.00
71339	09/26/2024	Accounts Payable RAO, GIRADHARA	\$50.00
Invoice	Date	Description	Amount
9/19/24 REQUEST	09/19/2024	BLDG - CANCELLATION OF PERMIT PE24-1320	\$50.00
71340	09/26/2024	Accounts Payable THE PLUMBEROLOGIST LLC	\$50.00
Invoice	Date	Description	Amount
PP24-0371	09/17/2024	BLDG - CANCELLATION OF PERMIT PP24-0371	\$50.00
71341	09/26/2024	Accounts Payable WEBSTER EXCAVATING, INC	\$120.00
Invoice	Date	Description	Amount
PP24-0671	09/19/2024	BLDG - CANCELLATION OF PERMIT PP24-0671	\$120.00
71342	09/26/2024	Accounts Payable CAPITAL TITLE	\$26.78
Invoice	Date	Description	Amount
9/24/24 REQUEST	09/24/2024	REFUND - OVERPAYMENT - SUMMER TAXES 9/16/24	\$26.78
71343	09/26/2024	09/30/2024 Accounts Payable CHAMPOUX, DANIEL, C	\$546.49
Invoice	Date	Description	Amount
OP GEN	09/23/2024	OVERPAYMENT GENERAL	\$546.49
71344	09/26/2024	09/30/2024 Accounts Payable COSTA, DAVID	\$1,287.60
Invoice	Date	Description	Amount

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	OP GEN	09/23/2024	OVERPAYMENT GENERAL		\$1,287.60
71345	09/26/2024		Accounts Payable	HERMITZ, KRISTAL	\$13.09
	Invoice	Date	Description		Amount
	9/18/24 REQUEST	09/18/2024	REFUND - OVERPAYMENT - 2024 LAKE BOARD ASSESSMENT - ULL		\$13.09
71346	09/26/2024		Accounts Payable	KAKOS, BELINDA	\$12.61
	Invoice	Date	Description		Amount
	9/24/24 REQUEST	09/24/2024	REFUND - OVERPAYMENT - SUMMER TAXES 9/16/24		\$12.61
71347	09/26/2024		Accounts Payable	MOELLER, MORITZ, VON	\$70.20
	Invoice	Date	Description		Amount
	9/24/24 REQUEST	09/24/2024	REFUND - OVERPAYMENT - SUMMER TAXES 9/12/24		\$70.20
71348	09/26/2024		Accounts Payable	SELWA, KEVIN	\$57.79
	Invoice	Date	Description		Amount
	9/24/24 REQUEST	09/24/2024	REFUND - OVERPAYMENT - SUMMER TAXES 9/16/24		\$57.79
71349	09/26/2024		Accounts Payable	WAKABAYASHI, TOMOKO	\$38.55
	Invoice	Date	Description		Amount
	9/24/24 REQUEST	09/24/2024	REFUND - OVERPAYMENT - SUMMER TAXES 9/16/24		\$38.55
71350	09/26/2024		Accounts Payable	EVERYTHING PROMO	\$1,950.00
	Invoice	Date	Description		Amount
	i020585	08/27/2024	CABLE - EARBUDS W/CASE - OPEN HOUSE		\$1,950.00
71351	09/26/2024		Accounts Payable	FORBES, SIDNEY	\$15.40
	Invoice	Date	Description		Amount
	6/10/24 REQUEST	06/10/2024	SAD301(MYSA) OVERPAYMENT - 2024 LOWER LONG LAKE BOARD ASSESSMENT		\$15.40
71352	09/26/2024		Accounts Payable	JLA INSURANCE GROUP, INC.	\$1,794.00
	Invoice	Date	Description		Amount
	8035	05/13/2024	SAD 309 - MEADOW LAKE - DIRECTORS & OFFICERS LIABILITY & FEE		\$1,794.00

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71353	10/03/2024		Accounts Payable	48TH DISTRICT COURT		\$450.00
	Invoice	Date	Description			Amount
	FY24 JRC	09/26/2024	FY24 JUDGE RETIREMENT CONVERSION			\$450.00
71354	10/03/2024		Accounts Payable	CHLIC		\$209,203.15
	Invoice	Date	Description			Amount
	3430554	09/27/2024	MED RX DEN VIS - HSA HRA ACT RET 3430554			\$209,203.15
71355	10/03/2024		Accounts Payable	COMCAST		\$802.46
	Invoice	Date	Description			Amount
	9/13/24 ADMIN	09/13/2024	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET			\$171.40
	9/16/24 PS BLDG	09/16/2024	PS BLDG - 1153 EXETER RD			\$350.11
	9/16/24 PS ANNEX	09/16/2024	PS ANNEX - 1151 EXETER RD			\$280.95
71356	10/03/2024		Accounts Payable	DTE ENERGY CO.		\$12,410.41
	Invoice	Date	Description			Amount
	13287.76915A1334	09/18/2024	CABLE - 4190 DUBLIN DR			\$895.94
	44570.13342E4544	09/18/2024	WATER PUMP - 3355 INDIAN SUMMER DR			\$176.12
	26904.2849A27345	09/18/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S			\$83.63
	93597.8197A94649	09/18/2024	WATER PUMP - 3700 KIRKWAY RD			\$202.92
	16385.44305A1648	09/18/2024	PS BLDG - 1153 EXETER RD			\$6,211.15
	14103.1149A14171	09/18/2024	PS ANNEX - 4220 TELEGRAPH RD			\$1,745.42
	2521.068A2613.04	09/18/2024	WATER PRV - 745 W LONG LAKE RD			\$33.22
	11713.767A11753.	09/18/2024	WATER PRV - 1051 LONE PINE RD			\$23.63
	52577.6248A52716	09/18/2024	WATER PUMP - 1192 LONE PINE WOODS DR			\$38.39
	85763.1708A86302	09/19/2024	WATER PUMP - 1965 WELLINGTON AVE			\$98.38
	20733.72681A2085	09/18/2024	FD#1 - 1155 EXETER			\$2,901.61
71357	10/03/2024		Accounts Payable	ITALIA CONSTRUCTION INC.		\$39,425.00
	Invoice	Date	Description			Amount
	20240625	06/25/2024	REPLACE-MAXWELL CRT CONCRETE DRIVEWAY - PROJECT 24-520			\$39,425.00

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71358	10/03/2024		Accounts Payable	LAKEPRO, INC.		\$70.55
	Invoice	Date	Description			Amount
	4239	09/24/2024	FOREST LAKE - 2024 EGLE PERMIT FEE			\$70.55
71359	10/03/2024		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$235.86
	Invoice	Date	Description			Amount
	PR 09/27/2024	10/02/2024	FOTC - Friend of the Court			\$235.86
71360	10/03/2024		Accounts Payable	OAKLAND COUNTY		\$315.00
	Invoice	Date	Description			Amount
	CI030197-B	11/30/2023	PD - ANIMAL CONTROL SERVICE FEE - NOV 2023			\$105.00
	CI044866	08/31/2024	PD - ANIMAL CONTROL SERVICE FEE - AUG 2024			\$210.00
71361	10/03/2024		Accounts Payable	PRINTING SYSTEMS, INC.		\$71.68
	Invoice	Date	Description			Amount
	235706	09/25/2024	ELECTION - BALLOT PAPER BLANK/243W HART 20" WM BALLOT PAPER			\$71.68
71362	10/03/2024		Accounts Payable	PURCHASE POWER		\$4,255.26
	Invoice	Date	Description			Amount
	8/4/24 STMNT	08/04/2024	POSTAGE METER REFILL 7/29/24			\$2,000.00
	9/4/24 STMNT	09/04/2024	POSTAGE METER REFILL 8/22/24/EQUIP & SERVICES			\$2,255.26
71363	10/03/2024		Accounts Payable	AT&T		\$95.00
	Invoice	Date	Description			Amount
	528803	09/18/2024	PD - LEA TRACKING NUMBER/PROC FEE FILE CODE 4161002			\$95.00
71364	10/03/2024		Accounts Payable	PROGRESSIVE AE, INC.		\$2,100.00
	Invoice	Date	Description			Amount
	00199403	09/03/2024	WABEEK LAKE - IMPROVEMENT BOARD - 2024 CONTRACT			\$2,100.00
71365	10/03/2024		Accounts Payable	TITAN PAVEMENT		\$709.00
	Invoice	Date	Description			Amount
	7894	09/30/2024	REPAIR - SEALCOAT DRIVEWAY-DAMAGED DURING STORM WATER PROJECT			\$709.00

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71366	10/03/2024		Accounts Payable	BAUMANN - PETTY CASH, CHRIS		\$188.00
	Invoice	Date	Description		Amount	
	9/17/24 REQUEST	09/17/2024	PD - PER DIEM - MEALS FOR MAACO FALL CONF		\$188.00	
71367	10/03/2024		Accounts Payable	BROOK - PETTY CASH, MARTIN		\$42.84
	Invoice	Date	Description		Amount	
	9/24/24	09/24/2024	ELECTION WORKERS MEALS - TRAINING		\$42.84	
71368	10/03/2024		Accounts Payable	BROWN - PETTY CASH, DAN		\$310.00
	Invoice	Date	Description		Amount	
	10/18-23/24	07/30/2024	PD - PER DIEM - MEALS FOR IACP CONF		\$310.00	
71369	10/03/2024		Accounts Payable	DALLWITZ - PETTY CASH, CADE		\$2,088.74
	Invoice	Date	Description		Amount	
	9/25/24	09/25/2024	FD - 2024 FALL PARAMEDIC TRAINING/TESTING & LAB/BOOKS		\$2,088.74	
71370	10/03/2024		Accounts Payable	FOUSS - PETTY CASH, MEG		\$60.00
	Invoice	Date	Description		Amount	
	9/30/24-10/2/24	09/17/2024	PD - MEALS FOR ANNUAL 911 TECH FORUM		\$60.00	
71371	10/03/2024		Accounts Payable	GLOWACZ - PETTY CASH, HEATHER		\$124.00
	Invoice	Date	Description		Amount	
	10/14-16/24	07/29/2024	PD - PER DIEM - MEALS F/BASIC REID INTERVW/INTERROGATN TRAINING		\$124.00	
71372	10/03/2024		Accounts Payable	KRAUSKOPF - PETTY CASH, JEFF		\$192.96
	Invoice	Date	Description		Amount	
	9/30/24	09/30/2024	RD - MILEAGE REIMB FOR MPSI TRAINING		\$192.96	
71373	10/03/2024		Accounts Payable	POOLE - PETTY CASH, DUANE		\$77.57
	Invoice	Date	Description		Amount	
	DUNKIN/BSKN RBNS	09/30/2024	RD - HHW DAY EVENT MEAL		\$77.57	

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71374	10/03/2024		Accounts Payable	SOLEY - PETTY CASH, NICK		\$224.00
	Invoice	Date	Description			Amount
	10/15-18/24	09/30/2024	PD - PER DIEM - MEALS FOR CPA OF MI CONF			\$224.00
71375	10/03/2024		Accounts Payable	WEAVER - PETTY CASH, KEN		\$20.34
	Invoice	Date	Description			Amount
	10/1/24	10/01/2024	MP - MECHANIC CERTIFICATE RENEWAL			\$20.34
71376	10/03/2024		Accounts Payable	ANYWHERE LOMBARDO, LLC		\$20.91
	Invoice	Date	Description			Amount
	9/24/25 REQUEST	09/24/2024	EA#990 - 2780 HICKORY GROVE - FINAL			\$20.91
71377	10/03/2024		Accounts Payable	BRIDGEWOOD ELECTRICAL LLC		\$50.00
	Invoice	Date	Description			Amount
	PE24-0251	09/30/2024	BLDG - CANCELLATION OF PERMIT PE24-0251			\$50.00
71378	10/03/2024		Accounts Payable	CRANBROOK CUSTOM HOMES, LLC		\$4,152.91
	Invoice	Date	Description			Amount
	9/30/24 REQUEST	09/30/2024	EA#806 - TURTLE GROVE CONDO - FINAL			\$4,152.91
71379	10/03/2024		Accounts Payable	DCD BLOOMFIELD, LLC		\$714.68
	Invoice	Date	Description			Amount
	9/25/24 REQUEST	09/25/2024	REFUND - OVERESTIMATE - WATER METER			\$714.68
71380	10/03/2024		Accounts Payable	HUNT, GORDON		\$200.00
	Invoice	Date	Description			Amount
	9/20/24	09/20/2024	BTSS - 1 HR MUSIC ENTERTAINMENT - SEPTUAGENARIAN PARTY EVENT			\$200.00
71381	10/03/2024		Accounts Payable	M.J. WHELAN CONSTRUCTION		\$45.00
	Invoice	Date	Description			Amount
	9/30/24 REQUEST	09/30/2024	EA#1039 - 1881 RAYMOND PLACE - FINAL			\$45.00
71382	10/03/2024		Accounts Payable	MGM RESTORATION		\$862.49

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Invoice	Date	Description	Amount
9/25/24 REQUEST	09/25/2024	EA#1015 - 1779 HERON POINT DR - FINAL	\$862.49
71383	10/03/2024	Accounts Payable PAFCO BUILDING	\$4,700.00
Invoice	Date	Description	Amount
266418	09/25/2024	BLDG DEPT - BOND REFUND - PB23-0790	\$4,700.00
71384	10/03/2024	Accounts Payable SAPPHIRE BUILDING INC	\$27,950.00
Invoice	Date	Description	Amount
608592	09/26/2024	BLDG DEPT - BOND REFUND - PB22-1158	\$27,950.00
71385	10/03/2024	Accounts Payable SHOCK, KYLE	\$4,317.24
Invoice	Date	Description	Amount
9/30/24 REQUEST	09/30/2024	OCVCTF - HOLOSUN LASERS-RIFLE/TACTICAL CLOTHING	\$4,317.24
71386	10/03/2024	Accounts Payable TMP ARCHITECTURE, INC.	\$2,134.81
Invoice	Date	Description	Amount
9/26/24 REQUEST	09/26/2024	EA#1017 - TMP PAVEMENT IMPROVEMENTS - FINAL	\$2,134.81
71387	10/03/2024	Accounts Payable VALVOLINE LLC	\$4,112.08
Invoice	Date	Description	Amount
9/30/24 REQUEST	09/30/2024	EA#989 - VALVOLINE INSTANT OIL CHANGE - FINAL	\$4,112.08
71388	10/03/2024	Accounts Payable BINA PROPERTIES LLC	\$238.00
Invoice	Date	Description	Amount
OP GEN	09/24/2024	OVERPAYMENT GENERAL	\$238.00
71389	10/03/2024	Accounts Payable BLOOMFIELD TOWNSHIP MARATHON INC	\$457.66
Invoice	Date	Description	Amount
OP GEN	09/30/2024	OVERPAYMENT GENERAL	\$457.66
71390	10/03/2024	Accounts Payable CHANG, WEN FEN	\$794.13
Invoice	Date	Description	Amount

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	OP GEN	09/30/2024	OVERPAYMENT GENERAL		\$794.13
71391	10/03/2024		Accounts Payable	CORELOGIC TAX SERVICES	\$2,795.69
	Invoice	Date	Description		Amount
	9/25/24 REQUEST	09/25/2024	REFUND - ASSESSOR'S CORRECTION - 9/11/24 SUMMER TAX		\$2,795.69
71392	10/03/2024		Accounts Payable	DESAI, SNEHAL	\$481.57
	Invoice	Date	Description		Amount
	OP GEN	09/30/2024	OVERPAYMENT GENERAL		\$481.57
71393	10/03/2024		Accounts Payable	MILLER, JEFFREY & KRISTINE	\$5,738.71
	Invoice	Date	Description		Amount
	9/25/24 REQUEST	09/25/2024	REFUND - ASSESSOR'S CORRECTION - 8/20/20 SUMMER TAX		\$5,738.71
71394	10/03/2024		Accounts Payable	PRUETT III, CHARLES	\$14.96
	Invoice	Date	Description		Amount
	9/29/24 REQUEST	09/29/2024	REFUND - OVERPAYMENT - 2024 SUMMER TAX 9/30/24		\$14.96
71395	10/03/2024		Accounts Payable	QUINLAN, DONNA, VANDERBERG	\$66.76
	Invoice	Date	Description		Amount
	9/29/24 REQUEST	09/29/2024	REFUND - OVERPAYMENT - 2024 SUMMER TAXES 9/30/24		\$66.76
71396	10/03/2024		Accounts Payable	RICHARDS, PHILIP	\$500.00
	Invoice	Date	Description		Amount
	OP GEN	09/30/2024	OVERPAYMENT GENERAL		\$500.00
71397	10/03/2024		Accounts Payable	SCHOTT, ROBERT & MARY ANN	\$44.15
	Invoice	Date	Description		Amount
	9/29/24 REQUEST	09/29/2024	REFUND - OVERPAYMENT - 2024 SUMMER TAXES 9/30/24		\$44.15
71398	10/03/2024		Accounts Payable	SHAH, JAYPRAKASH	\$43.11
	Invoice	Date	Description		Amount
	9/29/24 REQUEST	09/29/2024	REFUND - OVERPAYMENT - 2024 SUMMER TAXES 9/30/24		\$43.11

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71399	10/03/2024		Accounts Payable	ZEMATIS, COLLEEN		\$46.72
	Invoice	Date	Description			Amount
	9/29/24 REQUEST	09/29/2024	REFUND - OVERPAYMENT - 2024 SUMMER TAXES 9/30/24			\$46.72
71400	10/10/2024		Accounts Payable	COMCAST		\$675.05
	Invoice	Date	Description			Amount
	8/2/24 CABLE	08/02/2024	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET (9883)			\$176.85
	9/2/24 CABLE	09/02/2024	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET (9883)			\$174.85
	9/16/24 BTSS	09/16/2024	BTSS - 4315 ANDOVER RD			\$323.35
71401	10/10/2024		Accounts Payable	DTE ENERGY CO.		\$18,427.15
	Invoice	Date	Description			Amount
	0.002A7.108A	09/23/2024	WATER RET BASIN - 3502 DARCY DR, MAXWELL TANK			\$14.83
	57537.9427A57836	09/25/2024	WATER PUMP - 1719 HERON RIDGE DR			\$62.36
	3651.648A3661.45	09/23/2024	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR			\$19.09
	9574.148A9591.77	09/20/2024	WATER PRV - 700 HICKORY HEIGHTS DR			\$20.26
	77895.0781A78300	09/20/2024	WATER PUMP - 3382 LAHSER RD			\$78.24
	64432.2677A65812	09/18/2024	WATER PUMP - 1556 KIRKWAY RD			\$252.09
	14550.049A14568.	09/23/2024	WATER PRV - 517 WATTLES RD			\$20.31
	11176.085A11195.	09/23/2024	WATER PRV - 48 W BIG BEAVER RD			\$20.46
	3220.47958A3231.	09/27/2024	WATER PRV - 489 WESTBOURNE DR			\$419.41
	7198.941A7217.29	09/27/2024	WATER PRV - 7050 BINGHAM RD			\$20.37
	8381.441A8391.40	09/27/2024	GATEWAY SIGN - 7420 TELEGRAPH RD			\$19.11
	12590.082A12608.	09/27/2024	WATER DET PRV - 3610 BRADWAY BLVD			\$20.39
	12140.25568A1220	09/18/2024	BTSS - 4315 ANDOVER RD			\$3,943.50
	8670.65185A8728.	09/23/2024	FD#2 - 1063 WESTVIEW RD			\$845.86
	200165305910	09/30/2024	STREET LIGHTS - 910040487837			\$12,065.66
	19883.153A19887.	09/26/2024	GATEWAY SIGN - 1420 TELEGRAPH RD			\$19.34
	11168.646A11185.	09/26/2024	WATER PRV - 6955 FRANKLIN RD			\$20.14
	25070.9274A27008	09/26/2024	WATER PUMP - 7460 FRANKLIN RD			\$442.34
	13651.225A13761.	10/01/2024	STORAGE YARD - 935 GOLF DR UNIT A			\$65.09
	18905.26A18908.4	10/02/2024	GATEWAY SIGN - 25 HADSELL DR			\$18.10

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	9176.729A9328.18	09/30/2024	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$40.20	
71402	10/10/2024		Accounts Payable HUNTINGTON NATIONAL BANK		\$1,000.00
	Invoice	Date	Description	Amount	
	66953	09/03/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020A	\$500.00	
	66954	09/03/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020B	\$500.00	
71403	10/10/2024		Accounts Payable LAKEPRO, INC.		\$1,100.00
	Invoice	Date	Description	Amount	
	3725	10/01/2024	ORANGE LAKE - 8A,W/2CL/1WQ/3E,8 LAUNCH	\$1,100.00	
71404	10/10/2024		Accounts Payable OAKLAND COUNTY		\$794,928.17
	Invoice	Date	Description	Amount	
	CI046512	09/30/2024	SPECIAL ASSESSMENTS, EFCH20 SEPT 2024	\$794,928.17	
71405	10/10/2024		Accounts Payable OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR		\$100.00
	Invoice	Date	Description	Amount	
	SEPT 2024	10/02/2024	DOG LICENSES - SEPTEMBER 2024	\$100.00	
71406	10/10/2024		Accounts Payable OAKLAND HARVESTERS		\$65,232.99
	Invoice	Date	Description	Amount	
	ULL #3-2024	10/03/2024	UPPER LONG LAKE - HARVEST #3-2024	\$29,705.00	
	ULL 10/3/24	10/03/2024	UPPER TO LOWER CANAL ISLAND PROJECT	\$248.99	
	SHORES CNL H3 24	10/02/2024	UPPER LONG LAKE - SHORES CANAL HARVEST 3 2024	\$6,000.00	
	LL H#3-2024	10/02/2024	LOWER LONG LAKE - 3RD HARVEST 2024	\$29,279.00	
71407	10/10/2024		Accounts Payable PRINTING SYSTEMS, INC.		\$55.89
	Invoice	Date	Description	Amount	
	235792	09/30/2024	ELECTION - BALLOT PAPER BLANK/253W HART 20" BLANK WM PAPER	\$55.89	
71408	10/10/2024		Accounts Payable STATE OF MICHIGAN		\$30.00
	Invoice	Date	Description	Amount	
	551-643637	09/30/2024	PD - SEX OFFENDER REGISTRY MI6326200	\$30.00	

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71409	10/10/2024		Accounts Payable	WM CORPORATE SERVICES, INC.		\$194.69
	Invoice	Date	Description		Amount	
	8782619-1714-9	09/27/2024	PD - 2 YARD DUMSTER SERVICE 10/1/24-10/31/24		\$194.69	
71410	10/10/2024		Accounts Payable	ITALIA CONSTRUCTION INC.		\$246,407.23
	Invoice	Date	Description		Amount	
	PAY#2 9/25/24	09/25/2024	2023 SAFETY PATH REPAIR PROGRAM-LAHSER/FRANKLIN RD - PAY EST #2		\$222,449.96	
	PAY3-9/23/24	09/23/2024	2022 SAFETY PATH PROGRAM - FINAL		\$23,957.27	
71411	10/10/2024		Accounts Payable	STAN THE FIREMAN		\$650.00
	Invoice	Date	Description		Amount	
	101324AP	09/12/2024	FD - OPEN HOUSE - STAN "THE MAGICAL" FIREMAN		\$650.00	
71412	10/10/2024		Accounts Payable	STATE OF MICHIGAN		\$62,678.72
	Invoice	Date	Description		Amount	
	MDOT00354 9/4/24	09/04/2024	MDOT CONTRACT# 24-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT-BA		\$62,678.72	
71413	10/10/2024		Accounts Payable	BIG D LOCK CITY, INC		\$6.00
	Invoice	Date	Description		Amount	
	i54705	10/01/2024	PD - KEYS-BLR RM CAGE		\$6.00	
71414	10/10/2024		Accounts Payable	BIG D LOCK CITY, INC		\$30.95
	Invoice	Date	Description		Amount	
	i54718	10/03/2024	BTSS - BILLIARD DOOR LOCK/KEYS		\$30.95	
71415	10/10/2024		Accounts Payable	EPIPHANY STUDIOS, LTD		\$184.00
	Invoice	Date	Description		Amount	
	9426	10/07/2024	CABLE - BCTV 2024 HEART OF THE COMMUNITY PAPERWEIGHT/ENGRAVING		\$184.00	
71416	10/10/2024		Accounts Payable	MICHIGAN CHAMBER SERVICES, INC.		\$571.00
	Invoice	Date	Description		Amount	
	92160	10/02/2024	MICHIGAN STATE & FEDERAL LAW POSTERS		\$571.00	

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71417	10/10/2024		Accounts Payable	OMEGA INVESTMENTS		\$1,660.00
	Invoice	Date	Description			Amount
	470797	09/09/2024	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES			\$1,660.00
71418	10/10/2024		Accounts Payable	OMEGA INVESTMENTS		\$1,825.00
	Invoice	Date	Description			Amount
	470788	09/22/2024	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES/COAST INSP			\$1,825.00
71419	10/10/2024		Accounts Payable	DRAGOO - PETTY CASH, BOB		\$198.32
	Invoice	Date	Description			Amount
	9/22-27/24	10/03/2024	B&G - MILEAGE - MPSI CONFERENCE			\$198.32
71420	10/10/2024		Accounts Payable	FOX - PETTY CASH, CHRIS		\$31.42
	Invoice	Date	Description			Amount
	10/2/24	10/02/2024	BLDG - PAINT - OPEN HOUSE			\$31.42
71421	10/10/2024		Accounts Payable	MCGRAW - PETTY CASH, KELLY		\$43.01
	Invoice	Date	Description			Amount
	10/1/24	10/08/2024	PD - REIMBURSEMENT - FUEL - INVESTIGATIONS			\$43.01
71422	10/10/2024		Accounts Payable	BIRMINGHAM COUNTRY CLUB		\$10,061.19
	Invoice	Date	Description			Amount
	10/8/24 REQUEST	10/08/2024	EA#963 - B'HAM COUNTRY CLUB TURF CARE CENTER - FINAL			\$10,061.19
71423	10/10/2024		Accounts Payable	BLOOMFIELD HILLS SCHOOLS		\$78.16
	Invoice	Date	Description			Amount
	10/3/24 REQUEST	10/03/2024	EA#959 - DOYLE CENTER SITE IMPROVEMENTS - FINAL			\$78.16
71424	10/10/2024		Accounts Payable	BMW OF BLOOMFIELD HILLS		\$388.80
	Invoice	Date	Description			Amount
	10/7/24 REQUEST	10/07/2024	EA#1024 - 1845 TELEGRAPH ROAD BMW CAR WASH - FINAL			\$388.80

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71425	10/10/2024		Accounts Payable	BRODSKY, BRAYDEN		\$300.00
	Invoice	Date	Description		Amount	
	10/8/24 REQUEST	10/08/2024	ORD/PLAN - REFUND - COLOR RUN APPLICATION, EVENT CANCELLED		\$300.00	
71426	10/10/2024		Accounts Payable	CELLCO PARTNERSHIP d/b/a VERIZON WIRELESS		\$583.55
	Invoice	Date	Description		Amount	
	10/2/24 REQUEST	10/02/2024	EA#968 - VERIZON FIBER CONDUITS - FINAL		\$583.55	
71427	10/10/2024		Accounts Payable	CORBY ENERGY SERVICES, INC.		\$139.83
	Invoice	Date	Description		Amount	
	10/2/24 REQUEST	10/02/2024	EA#995 - OAKWIN RADIO SYSTEM 4200 TELEGRAPH ROAD - FINAL		\$139.83	
71428	10/10/2024		Accounts Payable	EXECUTIVE PLASTIC SURGERY		\$199.94
	Invoice	Date	Description		Amount	
	10/1/24 REQUEST	10/01/2024	EA#1009 - 43940 WOODWARD FIRE LINE - FINAL		\$199.94	
71429	10/10/2024		Accounts Payable	KASSAB, LAYTH		\$354.64
	Invoice	Date	Description		Amount	
	10/8/24 REQUEST	10/08/2024	EA#1010 - 1455 LONE PINE RD SANITARY SWR CAP STUDY - FINAL		\$354.64	
71430	10/10/2024		Accounts Payable	LANDSCAPE GARDENS, INC.		\$505.15
	Invoice	Date	Description		Amount	
	10/8/24 REQUEST	10/08/2024	EA#997 - 3089 HERON POINTE DR-REAR YARD IMPROVEMENTS - FINAL		\$505.15	
71431	10/10/2024		Accounts Payable	LINDENMERE ASSOCIATES, LLC		\$18,910.06
	Invoice	Date	Description		Amount	
	10/7/24 REQUEST	10/07/2024	EA#931 - MEADOWLAKE HILLS - FINAL		\$18,910.06	
71432	10/10/2024		Accounts Payable	MCGLOTHIN, MICHAEL		\$1,067.65
	Invoice	Date	Description		Amount	
	10/3/24 REQUEST	10/03/2024	EA#966 - 2-STORY OFFICE BLDG 1675 TELEGRAPH RD. - FINAL		\$1,067.65	
71433	10/10/2024		Accounts Payable	MOCERI CUSTOM HOMES, LLC		\$12.50

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Invoice	Date	Description	Amount
10/8/24 REQUEST	10/08/2024	EA#1022 - 1898 HERON RIDGE-WETLAND DELINEATION VERIF. - FINAL	\$12.50
71434	10/10/2024	Accounts Payable NEW BLOOMFIELD PLAZA, LLC	\$5,611.11
Invoice	Date	Description	Amount
10/8/24 REQUEST	10/08/2024	EA#1020 - SAV ON FIRE SUPPRESSION LEAD 6510 TELEGRAPH RD - FINAL	\$5,611.11
71435	10/10/2024	Accounts Payable NORRIS ELECTRIC	\$50.00
Invoice	Date	Description	Amount
PE24-1464	10/02/2024	BLDG - CANCELLATION OF PERMIT PE24-1464	\$50.00
71436	10/10/2024	Accounts Payable PANERA BREAD	\$11,517.58
Invoice	Date	Description	Amount
10/2/24 REQUEST	10/02/2024	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD - FINAL	\$11,517.58
71437	10/10/2024	Accounts Payable SAPPHIRE BUILDING, INC	\$61.48
Invoice	Date	Description	Amount
10/3/24 REQUEST2	10/03/2024	EA#1032 - WETLAND BOUNDARY REVIEW-2673 TURTLE SHORES DR - FINAL	\$61.48
71438	10/10/2024	Accounts Payable SAPPHIRE BUILDING, INC	\$120.82
Invoice	Date	Description	Amount
10/3/23 REQUEST1	10/03/2024	EA#1035 - WETLAND BOUNDARY REVIEW-2781 TURTLE SHORES DR - FINAL	\$120.82
71439	10/10/2024	Accounts Payable SAPPHIRE BUILDING, INC	\$25,200.00
Invoice	Date	Description	Amount
608568	10/03/2024	BLDG DEPT - BOND REFUND - PB22-0205	\$25,200.00
71440	10/10/2024	Accounts Payable STATE ELECTRIC COMPANY	\$50.00
Invoice	Date	Description	Amount
PE24-1201	10/01/2024	BLDG - CANCELLATION OF PERMIT PE24-1201	\$50.00
71441	10/10/2024	Accounts Payable THOMAS SEBOLD & ASSOC.	\$223.07
Invoice	Date	Description	Amount

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	10/3/24 REQUEST	10/03/2024	EA#1052 - 3115 FRANKLIN RD WETLAND BOUNDRY REV - FINAL		\$223.07	
71442	10/10/2024		Accounts Payable	TOWER CONSTRUCTION, LLC	\$443.31	
	Invoice	Date	Description		Amount	
	10/8/24 REQUEST	10/08/2024	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION - FINAL		\$443.31	
71443	10/10/2024		Accounts Payable	FAMILY HEATING CO., INC	\$50.00	
	Invoice	Date	Description		Amount	
	OP GEN	10/02/2024	OVERPAYMENT GENERAL		\$50.00	
Type Check Totals:			145 Transactions		\$7,582,007.79	
<u>EFT</u>						
181326	09/25/2024		09/30/2024	Accounts Payable	FEDERAL PAYROLL TAX	\$360.16
	Invoice	Date	Description		Amount	
	SEPT 2024 STD	09/23/2024	Federal Payroll Taxes September 2024 STD		\$360.16	
181327	09/26/2024		09/30/2024	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$3,318.79
	Invoice	Date	Description		Amount	
	1XR1-71FX-W1YW	09/16/2024	VARIOUS DEPTS - COPY PAPER/WATER FILTERS		\$2,583.70	
	1CC9-RR3M-TQ4M	08/19/2024	CABLE - WIRELESS HDMI TRANSMITTER & RECEIVER/WEIGHT SET FOR JIB		\$399.98	
	1GWC-JD9H-TPJF	09/16/2024	FD - CLOGS/KEY TAGS/EAR THERMOMETER & COVERS/FIRE PIT-OPEN HOUSE		\$335.11	
181328	09/26/2024		09/30/2024	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$425.00
	Invoice	Date	Description		Amount	
	4484	09/17/2024	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING		\$425.00	
181329	09/26/2024		09/30/2024	Accounts Payable	AMSOIL, INC.	\$649.94
	Invoice	Date	Description		Amount	
	22892371 RI	09/10/2024	MP - OIL FILTERS/ORMD METAL PROTECTOR SPRAYS		\$649.94	
181330	09/26/2024		09/30/2024	Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$1,280.73
	Invoice	Date	Description		Amount	

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	65472	09/11/2024	MP - BODY S/A 2.5 FOR R1 HADL L/ADPAT HASL		\$1,118.32	
	65511	09/16/2024	MP - STEP LIGHT REPL KIT IC-3006662-3		\$162.41	
181331	09/26/2024		09/30/2024	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$280,906.06
	Invoice	Date	Description		Amount	
	9/2/24-9/15/24	09/15/2024	TAX DISTRIBUTION THRU 9/15/24		\$280,906.06	
181332	09/26/2024		09/30/2024	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$3,534.70
	Invoice	Date	Description		Amount	
	S91224	09/12/2024	MP - 31S-1000 BATTERIES		\$740.00	
	S91824-01	09/18/2024	MP - 34/78 /78/65 AGM BATTERIES		\$1,499.70	
	S91824	09/18/2024	MP - 31S-1000 BATTERIES		\$1,295.00	
181333	09/26/2024		09/30/2024	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$5,299,482.75
	Invoice	Date	Description		Amount	
	9/2/24-9/15/24	09/15/2024	TAX DISTRIBUTION THRU 9/15/24		\$5,299,482.75	
181334	09/26/2024		09/30/2024	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$7,931,552.30
	Invoice	Date	Description		Amount	
	9/2/24-9/15/24	09/15/2024	TAX DISTRIBUTION THRU 9/15/24		\$7,931,552.30	
181335	09/26/2024		09/30/2024	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$2,385.00
	Invoice	Date	Description		Amount	
	8096	09/13/2024	FD - NAVY 29M TEE W/3 COLOR LEFT CHEST & SLEEVE & 2-COLOR BLACK		\$1,060.00	
	8095	09/16/2024	FD - NAVY 29M TEE W/3 COLOR LEFT CHEST & SLEEVE & 2-COLOR BLACK		\$1,325.00	
181336	09/26/2024		09/30/2024	Accounts Payable	BOSTICK TRUCK CENTER	\$398.78
	Invoice	Date	Description		Amount	
	273771	09/11/2024	MP - CHAMBER TFL-TL3030NC/LED BEACON		\$317.38	
	273967	09/23/2024	MP - WORK LIGHTS, 6" SGL		\$81.40	
181337	09/26/2024		09/30/2024	Accounts Payable	BOUND TREE MEDICAL, LLC	\$1,250.75
	Invoice	Date	Description		Amount	

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	85486159	09/13/2024	FD - MEDICAL SUPPLIES			\$1,177.25
	85486160	09/13/2024	FD - SUPER SANI-CLOTH X-LG WIPES/HAND WIPES INDIV WRAPPED			\$73.50
181338	09/26/2024		09/30/2024	Accounts Payable	C2G SOLUTIONS LLC	\$3,560.00
	Invoice	Date	Description			Amount
	1015	09/24/2024	VARIOUS DEPTS - GIS CONSULTING - 8/19/24-8/29/24			\$2,090.00
	1016	09/24/2024	VARIOUS DEPTS - GIS CONSULTING - 9/1/24-9/15/24			\$1,470.00
181339	09/26/2024		09/30/2024	Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.	\$14,850.00
	Invoice	Date	Description			Amount
	2175597	09/12/2024	BLDG - MECHANICAL INSPECTIONS AUGUST 2024			\$14,850.00
181340	09/26/2024		09/30/2024	Accounts Payable	CROWN CASTLE FIBER LLC	\$821.00
	Invoice	Date	Description			Amount
	1651182	09/01/2024	VARIOUS DEPTS - DEDICATED INTERNET S370946			\$821.00
181341	09/26/2024		09/30/2024	Accounts Payable	CRUISERS	\$943.47
	Invoice	Date	Description			Amount
	47204	09/13/2024	MP - WHELEN TLIR RED LEDS			\$515.67
	47205	09/13/2024	MP - WHELEN 38-0463725-000 LED LIGHTS			\$187.60
	47220	09/19/2024	MP - MAGLITE ML 150LR-A2155 BATTERIES			\$240.20
181342	09/26/2024		09/30/2024	Accounts Payable	DORSEY COLLEGE	\$11,581.35
	Invoice	Date	Description			Amount
	MH0923-01	09/09/2024	PARAMEDIC SCHOOL TUITION-C GUCKIAN/C LANDRY/T BABINSKI			\$11,581.35
181343	09/26/2024		09/30/2024	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$1,761.40
	Invoice	Date	Description			Amount
	1772471-00	09/12/2024	MP - MISC SUPPLIES			\$1,418.92
	1772473-00	09/12/2024	MP - TEK SCREWS/TERMINALS/LED HEADLAMP WORK LIGHT			\$146.15
	1779881-00	09/18/2024	MP - TERMINALS 20166 12-10 V/I .375FQC			\$22.43
	1633173-01	09/20/2024	MP - SPST ROCKER SWITCH TR-19-1543			\$173.90

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181344	09/26/2024	09/30/2024 Accounts Payable GRAINGER	\$626.40
9252334181	09/17/2024	MP - FIRE HOSE NOZZLE, TWIST, BRASS 6AKC2	\$149.36
9251738846	09/17/2024	WATER - SUBMERSAIBLE SUMP PUMP/SEALANT, PLASTIC PAIL, CONTAINER	\$477.04
181345	09/26/2024	09/30/2024 Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,525.56
CIN-0000962	09/18/2024	INDUSTRIAL WASTE CONTROL - AUGUST 2024	\$7,525.56
181346	09/26/2024	09/30/2024 Accounts Payable HUBBELL, ROTH & CLARK INC	\$132,914.08
0219718	08/28/2024	TAP GRANT TELEGRAPH RD - DESIGN ASSISTANCE DURING CONSTRUCTION	\$2,652.40
0219733	08/28/2024	2023 SAFETY PATH TELEGRAPH EASEMENTS - PLANS & SPECS	\$2,362.66
0219734	08/28/2024	2023 SAFETY PATH	\$28,414.35
0219735	08/28/2024	2024 SAFETY PATH TELEGRAPH ACCOUNT EASEMENTS	\$260.12
0219736	08/28/2024	2024 SAFETY PATH TELEGRAPH RD TESTING	\$5,491.63
0219737	08/28/2024	2023 RETAINING WALL PROGRAM	\$11,781.81
0219741	08/28/2024	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$817.35
0219748	08/28/2024	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$10,402.42
0219753	08/28/2024	2024 SAFETY PATH REPAIR	\$514.05
0219754	08/28/2024	2025 RETAINING WALL PROGRAM	\$1,813.19
0219761	08/28/2024	2025 SAFETY PATH ADA IMPROVEMENT PROGRAM	\$319.68
0219750	08/28/2024	PROJECT MGNT MEETINGS & REPORT-GIS MAP	\$3,747.47
0219752	08/28/2024	2024 GIS SUPPORT	\$146.18
0219715	08/28/2024	EA#905 - BLOOMFIELD HILLS MEETING ROOM - LETTER DATED 9/19/2020	\$417.66
0219716	08/28/2024	EA#947 - 2101 OPDYKE ROAD	\$253.26
0219717	08/28/2024	EA#947 - 2101 OPDYKE ROAD	\$340.17
0219722	08/28/2024	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$355.97
0219723	08/28/2024	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER	\$263.49
0219724	08/28/2024	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$3,884.60
0219725	08/28/2024	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$189.68
0219728	08/28/2024	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$360.15
0219730	08/28/2024	EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS	\$126.71

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0219739	08/28/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$267.23
0219740	08/28/2024	EA#1037 - STUDY PLAN REVIEW 1939 WARD ROAD DRAINAGE	\$106.65
0219742	08/28/2024	EA#1038 - PRIMROSE CHILD CARE CENTER	\$769.77
0219746	08/28/2024	EA#1043 - 40 E SQUARE LAKE RD	\$939.60
0219747	08/28/2024	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$1,161.81
0219751	08/28/2024	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$2,510.78
0219758	08/28/2024	EA#1048 - DEVON HILLS SUB LOTS 69 72 DEDHAM TELEGRAPH GRADING	\$45.23
0219759	08/28/2024	EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY	\$408.81
0219721	08/28/2024	CLUB DRIVE SEWER INVESTIGATION	\$7,138.40
0219729	08/28/2024	SQUARE LAKE ROAD SEWER REPAIRS	\$655.67
0219731	08/28/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$245.03
0219743	08/28/2024	460 & 480 S CRANBROOK RD SEWER	\$81.68
0219760	08/28/2024	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN	\$3,414.66
0219720	08/28/2024	MAPLE ROAD WATER MAIN REPLACEMENT	\$290.49
0219719	08/28/2024	2021 PRV VAULT IMPROVEMENTS	\$660.42
0219727	08/28/2024	LAKEWOOD ROAD WATER MAIN REPLACEMENT	\$973.95
0219732	08/28/2024	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$15,348.47
0219745	08/28/2024	VERNOR ESTATES WATER MAIN REPLACEMENT	\$22,980.43

181347	09/26/2024	09/30/2024	Accounts Payable	INLAND PRESS	\$3,722.83
	Invoice	Date	Description		Amount
	3199011	09/18/2024	CABLE - POSTAGE-2024 FALL NEWSLETTER		\$3,722.83

181348	09/26/2024	09/30/2024	Accounts Payable	KIMBALL MIDWEST	\$626.28
	Invoice	Date	Description		Amount
	102592526	09/11/2024	MP - RELEASE AERO/BATTERY TERM PROTECTOR/KROIL AEROSOL		\$626.28

181349	09/26/2024	09/30/2024	Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$115.00
	Invoice	Date	Description		Amount
	00507877	09/09/2024	REIMB - PLANNING - 19131 BTWP - DETROIT SKATE CLUB		\$115.00

181350	09/26/2024	09/30/2024	Accounts Payable	MOSQUITO PRO	\$4,983.16
	Invoice	Date	Description		Amount

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	3834	09/17/2024	STATE HIGHWAY MEDIAN WEED & FEED		\$400.60
	3836	09/17/2024	STATE HIGHWAY MEDIAN WEED & FEED		\$578.60
	3835	09/17/2024	STATE HIGHWAY MEDIAN WEED & FEED		\$4,003.96
181351	09/26/2024	09/30/2024	Accounts Payable	MUNICIPAL EMERGENCY SERVICES	\$244.55
	Invoice	Date	Description		Amount
	IN2115633	09/10/2024	FD - DEX-PRO 3D LEATHER GLOVES		\$244.55
181352	09/26/2024	09/30/2024	Accounts Payable	NYE UNIFORM	\$146.00
	Invoice	Date	Description		Amount
	896500	09/13/2024	FD - MOAB 3 REPOSE 8" WP BOOTS-RETURNED/G2 TACTICAL BOOTS-UA KC		(\$38.50)
	894599	09/13/2024	FD - VERTEX COLDBLACK POLO SHIRTS/ NAME EMBRO-UA M VANHECK		\$184.50
181353	09/26/2024	09/30/2024	Accounts Payable	OAKLAND COUNTY	\$38,444,460.27
	Invoice	Date	Description		Amount
	9/2/24-9/15/24	09/15/2024	TAX DISTRIBUTION THRU 9/15/24		\$38,444,460.27
181354	09/26/2024	09/30/2024	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$943,584.88
	Invoice	Date	Description		Amount
	9/2/24-9/15/24	09/15/2024	TAX DISTRIBUTION THRU 9/15/24		\$943,584.88
181355	09/26/2024	09/30/2024	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$404,230.73
	Invoice	Date	Description		Amount
	9/02/24-9/15/24	09/15/2024	TAX DISTRIBUTION THRU 9/15/24		\$404,230.73
181356	09/26/2024	09/30/2024	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,560.58
	Invoice	Date	Description		Amount
	SEPTEMBER 2024	09/18/2024	VB - Whole Life Critical Illness Accident 0143560		\$1,560.58
181357	09/26/2024	09/30/2024	Accounts Payable	ROYAL ROOFING COMPANY, INC.	\$462.00
	Invoice	Date	Description		Amount
	S126375	09/17/2024	COURT ROOF REPAIR		\$462.00

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181358	09/26/2024	09/30/2024	Accounts Payable	SLC METER, L.L.C.	\$786.56
	Invoice	Date	Description		Amount
	278161	09/16/2024	WATER - 8"X24" DBL BANDREPAIR CLAMP - A.C.		\$786.56
181359	09/26/2024	09/30/2024	Accounts Payable	SUPPLY DEN	\$141.63
	Invoice	Date	Description		Amount
	528368-00	09/16/2024	B&G - CLEANER GLANCE GLASS & SURF RTD 2/1.5L		\$114.50
	528707-00	09/17/2024	B&G - DEOD SCREEN URINAL		\$27.13
181360	09/26/2024	09/30/2024	Accounts Payable	WEST SHORE FIRE	\$886.28
	Invoice	Date	Description		Amount
	33538	09/12/2024	MP - CHNL FLEX.188 GLASS WINDOW		\$244.06
	33580	09/18/2024	MP - GAUGES 2.5" 0-400PSI WHT FACE		\$642.22
181361	09/26/2024	09/30/2024	Accounts Payable	WILKINSON SOLUTIONS	\$6,720.00
	Invoice	Date	Description		Amount
	3106	09/11/2024	RD - CHLORIDE FOR DUST CONTROL		\$1,680.00
	3070	09/04/2024	RD - CHLORIDE FOR DUST CONTROL		\$1,680.00
	3031	08/28/2024	RD - CHLORIDE FOR DUST CONTROL		\$1,680.00
	2993	08/19/2024	RD - CHLORIDE FOR DUST CONTROL		\$1,680.00
181362	09/26/2024	09/30/2024	Accounts Payable	WRENCH916 LLC	\$167.50
	Invoice	Date	Description		Amount
	0912242833	09/12/2024	MP - CIRCUIT TESTER 24V HD		\$167.50
181363	09/26/2024	09/30/2024	Accounts Payable	YOURMEMBERSHIP.COM, INC	\$150.00
	Invoice	Date	Description		Amount
	R69116406	09/16/2024	WATER - JOB POSTING - WATER MAINT WORKER II OR III		\$150.00
181364	09/26/2024	09/30/2024	Accounts Payable	ABC COFFEE SERVICE	\$91.00
	Invoice	Date	Description		Amount
	55447	09/12/2024	CABLE - COFFEE		\$91.00

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181365	09/26/2024		09/30/2024	Accounts Payable	AIRGAS USA, LLC		\$86.90
	Invoice	Date		Description			Amount
	5510307407	08/31/2024		MP - PROPANE/OX/AC/AR TANK RENTAL			\$86.90
181366	09/26/2024		09/30/2024	Accounts Payable	ALLIANCE FOR COMMUNITY MEDIA		\$1,200.00
	Invoice	Date		Description			Amount
	9/23/24 BCT	09/23/2024		BLOOMFIELD COMMUNITY TELEVISION'S ACM NEW MEMBERSHIP			\$1,200.00
181367	09/26/2024		09/30/2024	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$120.00
	Invoice	Date		Description			Amount
	245452	09/07/2024		FD - RENTAL - 935 GOLF DR			\$120.00
181368	09/26/2024		09/30/2024	Accounts Payable	BUCK'S OIL CO., INC.		\$75.00
	Invoice	Date		Description			Amount
	54420	09/12/2024		MP - USED ANTI FREEZE REMOVED			\$75.00
181369	09/26/2024		09/30/2024	Accounts Payable	CADILLAC ASPHALT		\$390.44
	Invoice	Date		Description			Amount
	411907	09/10/2024		RD - ASPHALT POTHOLE REPAIRS			\$170.28
	411943	09/10/2024		RD - ASPHALT POTHOLE REPAIRS			\$220.16
181370	09/26/2024		09/30/2024	Accounts Payable	CDW GOVERNMENT, INC.		\$10,299.30
	Invoice	Date		Description			Amount
	AA6D85C	09/14/2024		VARIOUS DEPTS - DUO LICENSING			\$10,299.30
181371	09/26/2024		09/30/2024	Accounts Payable	CERTASITE LLC		\$131.60
	Invoice	Date		Description			Amount
	12661299	09/06/2024		FD#1 - EXTINGUISHER INSPECTION/MAINTENANCE			\$131.60
181372	09/26/2024		09/30/2024	Accounts Payable	CONSUMERS ENERGY		\$209.28
	Invoice	Date		Description			Amount
	207147693784	08/29/2024		FD#1 - 1155 EXETER RD			\$90.28
	207147693536	08/29/2024		FD#4 - 2389 FRANKLIN RD			\$94.99

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	206436756741	09/17/2024	WATER PRV - 489 WESTBOURNE DR		\$24.01	
181373	09/26/2024		09/30/2024	Accounts Payable	EGANIX	\$920.00
	Invoice	Date	Description		Amount	
	21637	09/18/2024	ORDINANCE OVRVW & CHANGES/FSE & FMP-GIS-PT SOURCE POLLUTN INSP		\$920.00	
181374	09/26/2024		09/30/2024	Accounts Payable	EJ USA, INC.	\$753.65
	Invoice	Date	Description		Amount	
	110240068780	09/17/2024	WATER - METER INVENTORY #661/SYSTEM R&M SUPPLIES		\$753.65	
181375	09/26/2024		09/30/2024	Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$3,491.75
	Invoice	Date	Description		Amount	
	24099	09/18/2024	WATER - ASPHALT REPAIRS		\$3,491.75	
181376	09/26/2024		09/30/2024	Accounts Payable	J & B MEDICAL SUPPLY,INC.	\$1,200.94
	Invoice	Date	Description		Amount	
	2574177	09/13/2024	FD - MEDICAL SUPPLIES		\$1,200.94	
181377	09/26/2024		09/30/2024	Accounts Payable	KENNEDY INDUSTRIES, INC.	\$1,080.91
	Invoice	Date	Description		Amount	
	643177	08/28/2024	WATER - FLYGT, PROBE, LEVELS		\$1,080.91	
181378	09/26/2024		09/30/2024	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,951.64
	Invoice	Date	Description		Amount	
	81424	09/12/2024	MP - 63 VALVE/62D GASKET		\$67.85	
	81225	09/11/2024	MP - SP ARM ASY/STD NUT/SP KNUCKLE		\$383.44	
	81080	09/10/2024	MP - BC2 SPARK PLUGS/67D BOOT-IG/66 COIL ASY		\$441.72	
	81020X1	09/10/2024	MP - 8D VALVE ASY		\$95.40	
	81020	09/09/2024	MP - 8D VALVE ASY/8D KIT-TPM		\$234.16	
	81646	09/17/2024	MP - SP MODULE		\$67.32	
	81674	09/17/2024	MP - SP DOOR-VE/117 MOTOR ASY		\$71.83	
	102096	09/09/2024	MP - REPAIRS TO CAR# 800231		\$169.00	
	81936	09/18/2024	MP - 1 HUB ASY		\$369.44	

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81916	09/19/2024	MP - SP HOUSING			\$51.48
181379	09/26/2024	09/30/2024	Accounts Payable	MACOMB DUPLICATING CO.	\$2,097.99
	Invoice	Date	Description		Amount
	151967	08/31/2024	VARIOUS DEPTS - COPIER MAINT		\$2,097.99
181380	09/26/2024	09/30/2024	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$2,297.97
	Invoice	Date	Description		Amount
	545-572583	09/10/2024	MP - AIR FILTERS		\$224.37
	545-572873	09/11/2024	MP - BRAKE CLEANER		\$94.80
	545-571758	09/04/2024	MP - SWITCH ASM FRT S D1954F		\$66.36
	545-572869	09/11/2024	MP - CREDIT FOR RETURNED SWITCH ASM FRT S D1954F		(\$66.36)
	545-573542	09/16/2024	MP - FUEL FILTER		\$28.23
	545-573110	09/12/2024	MP - AIR FILTERS		\$215.81
	545-573166	09/12/2024	MP - STABILIZER KITS		\$53.38
	545-573592	09/16/2024	MP - DISC BRAKE HDWE KIT		\$7.69
	545-573728	09/16/2024	MP - FUEL/OIL/CABIN AIR/COOLANT FILTERS		\$115.54
	545-573543	09/16/2024	MP - FUEL FILTERS		\$84.69
	545-573727	09/16/2024	MP - AIR/OIL/FUEL FILTERS		\$693.72
	545-573747	09/17/2024	MP - EP COATED ROTORS/EVOLUTION PLUS C		\$98.70
	545-573748	09/17/2024	MP - BALL JOINTS		\$78.98
	545-573716	09/16/2024	MP - RELAY RY1086		\$19.59
	545-573743	09/17/2024	MP - CABIN AIR FILTER		\$20.95
	545-573744	09/17/2024	MP - CABIN AIR FILTER - WIX 49082		\$20.95
	545-573742	09/17/2024	MP - CREDIT FOR RETURNED CABIN AIR FILTER - WIX 49082		(\$41.90)
	545-573982	09/18/2024	MP - EP COATED ROTORS		\$303.78
	545-573986	09/18/2024	MP - PAD KIT FRT DISC		\$278.69
181381	09/26/2024	09/30/2024	Accounts Payable	MENARDS	\$402.98
	Invoice	Date	Description		Amount
	72032	09/16/2024	SUPPLIES FOR SAFETY PATH FENCE REPAIRS		\$147.95
	72101	09/17/2024	FD - SHED POWER SUPPLIES		\$235.91
	72155	09/19/2024	FD - RGD COND NPPL/THRDD CPLRS/EXT SCREW F/ICE MAKER		\$19.12

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181382	09/26/2024		09/30/2024	Accounts Payable	MORAS, CATHERINE		\$40.00
	Invoice	Date		Description			Amount
	FIT142CM-C2405	08/27/2024		BTSS - PERSONAL FITNESS TRAINING			\$40.00
181383	09/26/2024		09/30/2024	Accounts Payable	MULTI-LAKES CONSERVATION ASSOCIATION		\$500.00
	Invoice	Date		Description			Amount
	230831001-REISSU	08/31/2023		PD - REFILE TRAINING - AUG 24 & 25 2023			\$500.00
181384	09/26/2024		09/30/2024	Accounts Payable	NATIONAL TIME & SIGNAL		\$314.75
	Invoice	Date		Description			Amount
	159367	06/26/2024		FD#4 - ANNUAL FIRE ALARM INSPECTION-SERVICE			\$314.75
181385	09/26/2024		09/30/2024	Accounts Payable	NETWORK SERVICES COMPANY		\$736.31
	Invoice	Date		Description			Amount
	90060706-00	09/18/2024		B&G - CFOLD TOWELS/BATH TISSUE/TRASH LINERS/PLSTC KNIVES			\$643.30
	90057211-01	09/18/2024		B&G - 16OZ CUPS, HOT			\$93.01
181386	09/26/2024		09/30/2024	Accounts Payable	PHOENIX ENVIRONMENTAL INC.		\$609.00
	Invoice	Date		Description			Amount
	2024-1612	09/16/2024		MP - HOSE 6 R&M			\$609.00
181387	09/26/2024		09/30/2024	Accounts Payable	PLATINUM AUTO GLASS		\$620.00
	Invoice	Date		Description			Amount
	0917243	09/17/2024		MP - WINDSHIELD - CAR# 800110			\$620.00
181388	09/26/2024		09/30/2024	Accounts Payable	QUALITY FIRST AID & SAFETY INC.		\$107.96
	Invoice	Date		Description			Amount
	BF-007245	09/18/2024		RD - FIRST AID SUPPLIES			\$107.96
181389	09/26/2024		09/30/2024	Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.		\$690.68
	Invoice	Date		Description			Amount
	95302641	09/11/2024		MP - 30G PARTS WASHER & VAT PARTS WASHER (LG) - SOLVENTS			\$690.68

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181390	09/26/2024	09/30/2024	Accounts Payable	UTILITIES INSTRUMENTATION SERVICE SCADA	\$16,423.10
	Invoice	Date	Description		Amount
	530376106	09/13/2024	WATER - FRANKLIN PRV R&M		\$730.16
	53076101	09/13/2024	WATER - MAXWELL TANK LEVEL & MOTOROLA SERVICE		\$7,075.00
	530375061	06/19/2024	WATER - CALIBRATION OF PRESSURE TRANSFORMERS PRV PIT		\$5,941.84
	530375333	07/15/2024	WATER - HICKORY HEIGHTS/SHAKER HEIGHTS PRV R&M		\$1,782.00
	530376217	09/18/2024	WATER - LINCOLN PRV		\$894.10
181391	09/26/2024	09/30/2024	Accounts Payable	VERIZON WIRELESS	\$696.90
	Invoice	Date	Description		Amount
	9972776073	09/01/2024	VARIOUS DEPTS - COMMUNICATIONS 8/2/24-9/1/24 (6521)		\$696.90
181392	09/26/2024	09/30/2024	Accounts Payable	ZUNIGA CEMENT CONSTRUCTION, INC.	\$203,309.89
	Invoice	Date	Description		Amount
	PE#1 9/23/24	09/23/2024	2024 CONCRETE REPAIR PROGRAM		\$203,309.89
181393-181901	10/2/2024		Accounts Payable	EMPLOYEE PAYROLL ENDING 09/27/2024	\$683,586.29
	Invoice	Date	Description		Amount
	PR 09/27/2024	10/02/2024	EMPLOYEE PAYROLL ENDING 09/27/2024		\$683,586.29
181902	10/03/2024		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 09/27/2024	10/02/2024	529 - College Savings Plan 529 Contributions		\$225.00
181903	10/03/2024		Accounts Payable	AVIBEN	\$35,218.51
	Invoice	Date	Description		Amount
	PR 09/27/2024	10/02/2024	AVIBEN RHS Retiree Health Savings		\$35,218.51
181904	10/02/2024		Accounts Payable	CGLIC -FSA	\$1,314.65
	Invoice	Date	Description		Amount
	PR 09/27/2024	10/02/2024	FSA- DEP CARE - FSA-Dependent Care		\$1,314.65

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181905	10/02/2024		Accounts Payable	FEDERAL PAYROLL TAX		\$245,733.67
	Invoice	Date	Description			Amount
	PR 09/27/2024	10/02/2024	FED - Federal Payroll Taxes			\$245,733.67
181906	10/03/2024		Accounts Payable	STATE OF MICHIGAN		\$37,731.86
	Invoice	Date	Description			Amount
	PR 09/27/2024	10/02/2024	STATE - State Payroll Taxes			\$37,731.86
181907	10/03/2024		Accounts Payable	EMPOWER RETIREMENT		\$110,604.31
	Invoice	Date	Description			Amount
	PR 09/27/2024	10/02/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut			\$110,604.31
181908	10/03/2024		Accounts Payable	AERO FILTER, INC.		\$475.08
	Invoice	Date	Description			Amount
	1210879	09/18/2024	B&G - FILTERS			\$475.08
181909	10/03/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$666.35
	Invoice	Date	Description			Amount
	1J4G-GFJY-W4XD	09/16/2024	OPEN HOUSE - STUFFED ANIMALS			\$71.15
	1JLL-WGKC-7Y33	09/27/2024	CREDIT - RETURNED STUFFED ANIMAL - OPEN HOUSE			(\$13.95)
	1KV3-G3KD-VJP4	09/30/2024	PD - FILE FOLDERS/BROTHER LABEL TAPE/SAND BAGS			\$57.74
	139W-JMG7-XFLX	09/30/2024	MP - BULBS			\$86.28
	1M7M-1T43-WFCW	09/30/2024	B&G/WATER - INSPIRATIONAL POSTER/MIGHTY MAX BATTERIES			\$292.39
	1JTP-3VHP-V69M	09/30/2024	CABLE - TABLE CLOTHS FOR CUMMUNITY EVENTS			\$172.74
181910	10/03/2024		Accounts Payable	AMERINET OF MICHIGAN, INC.		\$7,180.80
	Invoice	Date	Description			Amount
	56932	09/25/2024	Palo Alto XDR (End point protection) RENEWAL			\$7,180.80
181911	10/03/2024		Accounts Payable	AMS GROUNDS		\$1,720.18
	Invoice	Date	Description			Amount
	9997	09/16/2024	RD - 23A ROAD GRAVEL			\$1,720.18

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181912	10/03/2024		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$2,949.84
	Invoice	Date	Description		Amount
	65598	09/27/2024	MP - BODY 3.0/F/R1 HDL L (4)		\$1,857.27
	65594	10/03/2024	MP - AUTO PUMP HP 120V/MTG PLATE		\$1,092.57
181913	10/03/2024		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$104.00
	Invoice	Date	Description		Amount
	PR 09/27/2024	10/02/2024	PD Officer's Fund \$33.00 & Flower Fund \$71.00		\$104.00
181914	10/03/2024		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$421.45
	Invoice	Date	Description		Amount
	8111	09/24/2024	VLG FD - NAVY PC55T & PC55 T-SHIRTS		\$421.45
181915	10/03/2024		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$192.00
	Invoice	Date	Description		Amount
	PR 09/27/2024	10/02/2024	BTFD FLOWER - BTFD Flower Fund		\$192.00
181916	10/03/2024		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$224.00
	Invoice	Date	Description		Amount
	PR 09/27/2024	10/02/2024	POL OFF ASSN - Patrol Association Dues		\$224.00
181917	10/03/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,187.42
	Invoice	Date	Description		Amount
	PR 09/27/2024	10/02/2024	FF ASSN - IAFF Dues		\$3,187.42
181918	10/03/2024		Accounts Payable	BOSTICK TRUCK CENTER	\$467.58
	Invoice	Date	Description		Amount
	274049	09/25/2024	MP - WORK LIGHTS MWL16A		\$467.58
181919	10/03/2024		Accounts Payable	BOUND TREE MEDICAL, LLC	\$15,987.28
	Invoice	Date	Description		Amount
	85492848	09/19/2024	FD - UE SCOPE VL460 MONITORS,CASE,CHRGR/SGL USE BLADES D3 & J3		\$15,987.28

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181920	10/03/2024		Accounts Payable	CELLEBRITE INC		\$24,198.95
	Invoice	Date	Description			Amount
	INVUS275391	09/24/2024	PD - FORENSIC SOFTWARE FOR DIGITAL DOWNLOADS			\$24,198.95
181921	10/03/2024		Accounts Payable	CITI CARDS		\$227.00
	Invoice	Date	Description			Amount
	SEPT 2024 STMNT	09/17/2024	VARIOUS DEPTS - ICE CRM SOCIAL & CLEANING SUPPLIES/WATER/PLATES			\$227.00
181922	10/03/2024		Accounts Payable	CMP DISTRIBUTORS, INC.		\$4,910.00
	Invoice	Date	Description			Amount
	017116	09/18/2024	PD - AMMO CARTRIDGES FOR RANGE			\$3,094.00
	017117	09/18/2024	PD - TRAINING WEAPONS/MAGAZINES FOR RANGE			\$1,816.00
181923	10/03/2024		Accounts Payable	CONTRACTORS CLOTHING CO		\$538.47
	Invoice	Date	Description			Amount
	7-123806	09/25/2024	MP - CARHARTT BIB OVERALLS/COAT/SWEATSHIRT/EMBR			\$538.47
181924	10/03/2024		Accounts Payable	CONTRACTORS CONNECTION		\$2,487.00
	Invoice	Date	Description			Amount
	7188107	09/23/2024	RD - BARRICADES			\$2,487.00
181925	10/03/2024		Accounts Payable	CRUISERS		\$2,983.20
	Invoice	Date	Description			Amount
	47243	09/23/2024	MP - FEDERAL SIGNAL VSLR6S-NFPA1			\$2,983.20
181926	10/03/2024		Accounts Payable	DEPENDABLE WHOLESALE, INC.		\$2,721.73
	Invoice	Date	Description			Amount
	805711	09/25/2024	MP - 315/80R22.5 MICHELIN TIRES/DISMT/MNT & R&M			\$2,721.73
181927	10/03/2024		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$17.55
	Invoice	Date	Description			Amount
	1772471-01	09/26/2024	MP - 2-WAY PIN HOUSING DT04-2P			\$17.55

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181928	10/03/2024		Accounts Payable	EMPOWER ANNUITY INSURANCE CO		\$7,369.78
	Invoice	Date	Description			Amount
	PR 09/27/2024	10/02/2024	DB - DB Pension Plan			\$7,369.78
181929	10/03/2024		Accounts Payable	HART INTERCIVIC		\$910.00
	Invoice	Date	Description			Amount
	098956	09/24/2024	CLERK - KEY,VERITY, IBUTTON/USB MEM DRIVE/PAPER, ROLLS			\$910.00
181930	10/03/2024		Accounts Payable	HSA BANK		\$15,919.10
	Invoice	Date	Description			Amount
	PR 09/27/2024	10/02/2024	HSA EE CONTR - HSA Employee Contributions			\$15,919.10
181931	10/03/2024		Accounts Payable	HYDROCORP		\$23,666.00
	Invoice	Date	Description			Amount
	INV00159	09/25/2024	WATER - BFP TESTING - SEPT 2024			\$13,735.00
	CI-02328	09/30/2024	CROSS CONNECTION CONTROL PROGRAM - B.A.			\$9,931.00
181932	10/03/2024		Accounts Payable	KIMBALL MIDWEST		\$623.67
	Invoice	Date	Description			Amount
	102636718	09/24/2024	MP - LAYOUT MARKERS/TIRE CRAYONS/INSP MIRROR			\$190.92
	102630651	09/23/2024	MP - COVLTD LOOMS 100'/BOTTLE W TRIGGER/HD SCISSOR LOOM			\$233.53
	102647563	09/27/2024	MP - BUMPER-FLEX -BLACK 80847C (12)			\$109.92
	102644432	09/26/2024	MP - 1/8NPT D/H GREASE FIT (10)			\$89.30
181933	10/03/2024		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$1,895.64
	Invoice	Date	Description			Amount
	P26984	09/20/2024	MP - LATCHES/HYDRAULIC FILTER CARTRIDGES/PIRANHA SEGMENT WF2			\$1,895.64
181934	10/03/2024		Accounts Payable	MICHIGAN STORAGE BARNs LLC		\$8,215.00
	Invoice	Date	Description			Amount
	DCINV-2133	09/25/2024	FD - 12X18 SUPERIOR STEEL SHED FOR FD BOAT - FINAL			\$4,420.00
	DCINV-2132	09/25/2024	PD - 12X16 SUPERIOR STEEL SHED FOR IMPOUND - FINAL			\$3,795.00

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181935	10/03/2024		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,855.00
	Invoice	Date	Description		Amount
	PR 09/27/2024	10/02/2024	POLC DUES - POLC Dues		\$1,855.00
181936	10/03/2024		Accounts Payable	PRIORITY WASTE	\$425.00
	Invoice	Date	Description		Amount
	INV527002	09/14/2024	CABLE - ROLL OFF CONTAINER/DUMPSTER		\$425.00
181937	10/03/2024		Accounts Payable	SCENARIO TRAINER	\$3,960.00
	Invoice	Date	Description		Amount
	240924-2X	09/24/2024	PD - GUNSHOT BOX W/MAX RANGE REMOTE/EXTRA REMOTES		\$3,960.00
181938	10/03/2024		Accounts Payable	SECURITY COUNTERMEASURES & TECHNOLOGY SERVICES LLC	\$820.00
	Invoice	Date	Description		Amount
	8439	09/26/2024	VARIOUS DEPTS - ANNUAL ALARM MONITORING		\$820.00
181939	10/03/2024		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$335.58
	Invoice	Date	Description		Amount
	H50016037	09/24/2024	MP - 24" BRASS LOW OIL SENSORS		\$335.58
181940	10/03/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,307.00
	Invoice	Date	Description		Amount
	OCTOBER 2024	09/18/2024	VB - LTC - Long Term Care 0147498-001 4		\$2,307.00
181941	10/03/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$26,703.26
	Invoice	Date	Description		Amount
	OCTOBER 2024	09/13/2024	LIFE - RET- ADD DEP STD LTD Survivor 0147520-001		\$26,703.26
181942	10/03/2024		Accounts Payable	WEST SHORE FIRE	\$435.24
	Invoice	Date	Description		Amount
	33623	09/23/2024	MP - GAUGES 2.5" 0-400PSI WHT FACE		\$435.24
181943	10/03/2024		Accounts Payable	WETMORE TIRE AND AUTO	\$5,828.48

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Invoice	Date	Description	Amount
66,185	09/25/2024	MP - 195/75/16 HANKOOK DYNA PRO HT TIRES	\$612.00
66,182	09/25/2024	MP - 255/60/18; 245/55/18; 235/50/18 GOODYEAR EAGLE/ASSURA TIRES	\$1,562.48
66,180	09/25/2024	MP - LT235/65/16 CONTINENTAL TIRES	\$920.00
66,199	09/30/2024	MP - LT285/70/17 BFG ALL TERRAIN TIRES	\$968.00
66,198	09/30/2024	MP - 195/75/16 HANKOOK DYNA PRO HT TIRES	\$306.00
66,197	09/30/2024	MP - 255/60/18 GOODYEAR EAGLE TIRES	\$1,460.00
181944	10/03/2024	Accounts Payable ADVANCED LIGHTING & SOUND, INC.	\$27,540.45
Invoice	Date	Description	Amount
19672	09/30/2024	BLOOMFIELD TWP - AUDITORIUM PROJECT - B.A. (15% DEPOSIT)	\$27,540.45
181945	10/03/2024	Accounts Payable ARC DOCUMENT SOLUTIONS, LLC	\$120.67
Invoice	Date	Description	Amount
52MII9249986	09/26/2024	BLDG DEPT - FOIA REQUEST - 1335 FOREST LANE	\$120.67
181946	10/03/2024	Accounts Payable BEDROCK EXPRESS	\$2,919.90
Invoice	Date	Description	Amount
142143	09/16/2024	RD - 21AA LIMESTONE	\$2,919.90
181947	10/03/2024	Accounts Payable CADILLAC ASPHALT	\$1,384.60
Invoice	Date	Description	Amount
412209	09/17/2024	RD - ASPHALT POTHOLE REPAIRS	\$1,036.30
412160	09/17/2024	RD - ASPHALT POTHOLE REPAIRS	\$348.30
181948	10/03/2024	Accounts Payable CANFIELD EQUIPMENT SERVICE, INC.	\$8,563.06
Invoice	Date	Description	Amount
296867	09/26/2024	PD - UPFITTING VEHICLE 600004 WITH EQUIPMENT - B.A.	\$8,563.06
181949	10/03/2024	Accounts Payable CONSUMERS ENERGY	\$57.21
Invoice	Date	Description	Amount
206881478267	09/10/2024	FD#2 - 1055 WESTVIEW RD	\$57.21

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181950	10/03/2024		Accounts Payable	CSI EMERGENCY APPARATUS, LLC		\$1,305.70
	Invoice	Date	Description			Amount
	71075	09/20/2024	FD - NY CLAW, 5'OAL, NYC-5-LWH			\$1,305.70
181951	10/03/2024		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$36,425.34
	Invoice	Date	Description			Amount
	101024-55	09/24/2024	WATER - CHARINGCROSS GW RE CONSTRUCTS			\$14,545.75
	101024-54	09/23/2024	WATER - 1354 N GLENGARY SINK HOLE REPAIR			\$12,414.60
	101024-43	09/11/2024	FD - CEMENT SLAB FOR BOAT STORAGE SHED			\$9,464.99
181952	10/03/2024		Accounts Payable	DJ MURRAY PLUMBING		\$2,057.00
	Invoice	Date	Description			Amount
	10328	09/11/2024	B&G - BACK FLOW TESTING			\$764.00
	10329	09/11/2024	BTSS - BACK FLOW TESTING			\$283.00
	83470	09/10/2024	RD/WTR - BACK FLOW TESTING			\$488.00
	83471	09/10/2024	B&G - BACK FLOW TESTING			\$158.00
	83466	08/28/2024	FD - BACK FLOW TESTING			\$364.00
181953	10/03/2024		Accounts Payable	ELECTION SOURCE		\$38.40
	Invoice	Date	Description			Amount
	24-13283	09/19/2024	ELECTION - "ELECTION OFFICIAL" SELF ADHESIVE NAME BADGES			\$38.40
181954	10/03/2024		Accounts Payable	FIRE SAVVY CONSULTANTS & SERVICES		\$1,200.00
	Invoice	Date	Description			Amount
	6886	09/23/2024	REIMB - BLDG DEPT - 36400 WOODWARD AVE - SPRINKLER SYSTEM PLAN			\$1,200.00
181955	10/03/2024		Accounts Payable	J & B MEDICAL SUPPLY,INC.		\$61.04
	Invoice	Date	Description			Amount
	2593000	09/20/2024	FD - RECORDING CHART PAPER			\$61.04
181956	10/03/2024		Accounts Payable	JOHN E. REID & ASSOCIATES. INC.		\$580.00
	Invoice	Date	Description			Amount
	88A37FDB-0001	08/05/2024	PD - INVESTIGATIVE INTERVIEWING & ADV'D INTERROGATION TRAINING			\$580.00

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181957	10/03/2024		Accounts Payable	LESLIE ELECTRIC COMPANY		\$126.00
	Invoice	Date	Description			Amount
	226474-00	09/24/2024	BTSS - BULBS FT55/835MAJ			\$126.00
181958	10/03/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$5,022.19
	Invoice	Date	Description			Amount
	82265	09/25/2024	MP - SP GEAR-RA/STD NUT			\$1,501.58
	82223	09/24/2024	MP - 61 & 63 SENSORS			\$309.10
	102644	09/25/2024	MP - REPAIRS TO CAR# 800215			\$3,254.35
	82517	09/26/2024	MP - 329 BUMPER AS/STD PINS/STD SCREW & WASHER			\$282.08
	CM82265	09/25/2024	MP - CREDIT FOR RETURNED SP CORE			(\$480.00)
	82831	09/30/2024	MP - 52D SEAL/55 GASKET/55D SEAL/54 PUMP ASY			\$155.08
181959	10/03/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$449.60
	Invoice	Date	Description			Amount
	545-574854	09/23/2024	MP - LD U JOINT KITS			\$148.00
	545-575082	09/25/2024	MP - HI-FLO 1/4FNPT/ 3/8 BRASS BODY			\$128.28
	545-575090	09/25/2024	MP - AIR FILTERS			\$110.92
	545-575905	09/30/2024	MP - STOP TAIL TURNS			\$62.40
181960	10/03/2024		Accounts Payable	MENARDS		\$133.77
	Invoice	Date	Description			Amount
	71862	09/11/2024	FD - FG FIRE BLANKET/IRON SKILLET/COOKING OIL - OPEN HOUSE			\$47.55
	72323	09/24/2024	B&G - SHOP SUPPLIES/HANGING HARDWARE			\$86.22
181961	10/03/2024		Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE		\$115.00
	Invoice	Date	Description			Amount
	300011124	09/23/2024	PD - MEMBERSHIP RENEWAL - JAMES GALLAGHER			\$115.00
181962	10/03/2024		Accounts Payable	OAKLAND COMMUNITY COLLEGE		\$1,660.00
	Invoice	Date	Description			Amount
	12378	09/20/2024	PD - MS EXCEL I & II TRAINING - N ELLER/H GLOWACZ			\$260.00

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	12407	09/24/2024	PD - LOCK UP TRAINING - H GLOWACZ/T RETFORD		\$1,400.00
181963	10/03/2024		Accounts Payable	PHOENIX ENVIRONMENTAL INC.	\$4,333.33
	Invoice	Date	Description		Amount
	2024-1631	09/25/2024	MP - SERVICE FOR TAGS AND TABLET		\$736.00
	2024-1629	09/25/2024	MP - 10 TAGS AND 1 TABLET WITH DONGLE		\$3,597.33
181964	10/03/2024		Accounts Payable	PM TECHNOLOGIES, LLC	\$1,232.90
	Invoice	Date	Description		Amount
	94838137	09/25/2024	FD#2 - GENERATOR R&M		\$375.00
	94836713	09/20/2024	B&G - GENERATOR R&M		\$507.90
	94725772	09/19/2024	CABLE - GENERATOR R&M		\$350.00
181965	10/03/2024		Accounts Payable	RICHMOND NEW HOLLAND	\$500.00
	Invoice	Date	Description		Amount
	IR14016	09/26/2024	MP - HOSES 82008914/O-RINGS		\$500.00
181966	10/03/2024		Accounts Payable	SANDHILL PILATES, LLC	\$266.00
	Invoice	Date	Description		Amount
	FIT186-C2403	09/20/2024	BTSS - MINDFUL MOVEMENT PILATES		\$266.00
181967	10/03/2024		Accounts Payable	STAPLES ADVANTAGE	\$253.88
	Invoice	Date	Description		Amount
	6011887265	09/14/2024	ELECTION/ORD/SUPERVISOR - REPORT COVERS/INDEX DIVIDERS/CALENDARS		\$253.88
181968	10/03/2024		Accounts Payable	T-MOBILE USA INC	\$165.00
	Invoice	Date	Description		Amount
	9579392021	09/12/2024	PD - GPS LOCATE/TIMING ADVANCE REF: 2024-16964		\$165.00
181969	10/03/2024		Accounts Payable	THE RAPID GROUP, LLC	\$1,130.00
	Invoice	Date	Description		Amount
	222221	09/30/2024	ELECT/TREAS - FILL & REMV SECURITY TOTER/CBNT SERV/SECURITY TOTR		\$1,130.00

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181970	10/03/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$594.54
	Invoice	Date	Description		Amount
	20390	09/18/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$594.54
181971	10/03/2024		Accounts Payable	VERIZON WIRELESS	\$6,221.46
	Invoice	Date	Description		Amount
	9973881268	09/14/2024	VARIOUS DEPTS - SERVICE FROM 8/15/24 - 9/14/24 (6638)		\$6,221.46
181972	10/03/2024		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$106.62
	Invoice	Date	Description		Amount
	INV538093	09/06/2024	FD - RADIO STRAP - UA24/25 L MACKIN		\$19.64
	INV540677	09/12/2024	FD - RADIO HOLDER/STRAP		\$86.98
181973	10/03/2024		Accounts Payable	ZEP SALES & SERVICE	\$695.93
	Invoice	Date	Description		Amount
	9010271496	09/18/2024	FD - ZEP-O-SHINE (4) 5GAL/ZP TIRELESS VOC 001801 (12)		\$695.93
181974	10/03/2024		Accounts Payable	ZUNIGA CEMENT CONSTRUCTION, INC.	\$3,368.50
	Invoice	Date	Description		Amount
	1725	09/26/2024	WATER - ROAD REPAIR NEXT TO WATER PRV-1643 SHAKER HTS		\$3,368.50
181975	10/03/2024		Accounts Payable	CHLIC - SELF FUNDING	\$750,000.00
	Invoice	Date	Description		Amount
	Self Fund 10/2	10/03/2024	Self Fund Claims 10/2/24		\$750,000.00
181976	10/10/2024		Accounts Payable	123.NET, INC	\$835.00
	Invoice	Date	Description		Amount
	664312	10/01/2024	VARIOUS DEPT - COMMUNICATIONS - OCT 2024		\$835.00
181977	10/10/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$3,226.98
	Invoice	Date	Description		Amount
	13KF-KFRK-WNXW	09/30/2024	B&G/WATER - BULBS/2 PAPER TABLET/COFFEE & CUPS & CREAMER		\$671.12
	1JLL-WGKC-WDHK	09/30/2024	FD - OFFICE & MISC SPLS/STORAGE BOXES/CLOGS/EQUIP, R&M SPLS		\$1,925.16

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1JRP-MP7Y-WD9P	09/30/2024	CLERK/ELECTION - GRABBER/CARDS/SHARPIE PENS	\$42.88
1FDM-N46V-V7PT	09/30/2024	BTSS - USB C-HDMI ADPTR/OPEN HOUSE, MISC, PROMO & OFFICE SUPPLS	\$619.06
1JTP-3VHP-HW9Q	09/28/2024	BTSS - CREDIT FOR RETURNED STAPLER	(\$9.15)
1JYJ-14XY-9DYL	10/02/2024	BTSS - CREDIT FOR RETURNED COMM PROMO SUPPLIES	(\$22.09)

181978	10/10/2024	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$18,872.40
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Invoice	Date	Description	Amount
2950 SEPTEMBER	10/01/2024	BTSS - OFFICE CLEANING - SEPT 2024	\$4,914.00
4487	09/27/2024	BTSS - STRIP & WAX TILE FLOORS/FLOOR SERVICE	\$360.00
4488	09/28/2024	BTSS - FLOOR SERVICE - FITNESS STUDIO	\$759.15
2900 SEPTEMBER	10/01/2024	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$6,696.00
4489	09/28/2024	BTSS - STRIP & WAX TILE FLOORS/FLOOR SERVICE	\$1,625.25
2925 SEPTEMBER	10/01/2024	FD - OFFICE CLEANING	\$360.00
2975 SEPTEMBER	10/01/2024	PD - OFFICE CLEANING	\$4,158.00

181979	10/10/2024	Accounts Payable	AMS GROUNDS	\$2,523.43
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Invoice	Date	Description	Amount
10014	09/23/2024	RD - 23A GRAVEL	\$2,523.43

181980	10/10/2024	Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$495.47
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Invoice	Date	Description	Amount
65611	09/30/2024	MP - TRANSDUCER 5 PSI 0-5V GAUGES	\$495.47

181981	10/10/2024	Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	\$236.26
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Invoice	Date	Description	Amount
36162757	09/30/2024	BTSS - COFFEE	\$196.26
10411854	09/27/2024	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$40.00

181982	10/10/2024	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$88,194.55
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Invoice	Date	Description	Amount
9/16/24-10/1/24	10/01/2024	TAX/INTEREST DISTRIBUTION THRU 10/01/24	\$88,194.55

181983	10/10/2024	Accounts Payable	BADGER METER	\$11,847.06
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Invoice	Date	Description	Amount
80172922	09/30/2024	ORION CELLULAR LTE SERV UNIT - SEPT 2024	\$11,847.06
181984	10/10/2024	Accounts Payable BIRMINGHAM LAWN	\$4,332.75
Invoice	Date	Description	Amount
35834	09/25/2024	TWP CAMPUS - SHRUB TRIMMING	\$1,434.00
36059	09/30/2024	TWP CAMPUS - LAWN MOWING - SEPT 2024	\$2,412.00
35777	09/10/2024	REIMB - LAWN MOWING - 1919 FOX RIVER DRIVE	\$177.00
35823	09/20/2024	REIMB - LAWN MOWING - 1411 MANDERFORD ROAD	\$309.75
181985	10/10/2024	Accounts Payable BIRMINGHAM SCHOOL DIST.	\$1,200,998.94
Invoice	Date	Description	Amount
9/16/24-10/1/24	10/01/2024	TAX/INTEREST DISTRIBUTION THRU 1/01/24	\$1,200,998.94
181986	10/10/2024	Accounts Payable BLOOMFIELD HILLS SCHOOLS	\$1,402,994.40
Invoice	Date	Description	Amount
9/16/24-10/1/24	10/01/2024	TAX/INTEREST DISTRIBUTION THRU 1/01/24	\$1,402,994.40
181987	10/10/2024	Accounts Payable BLOOMFIELD SPORTS SHOP	\$325.39
Invoice	Date	Description	Amount
8128	10/07/2024	ASSESSING - UNIFORM PULLOVER SHIRTS/BLAZER	\$208.00
8126	10/06/2024	VLG FD - OPEN HOUSE FOOD SUPPLIES	\$117.39
181988	10/10/2024	Accounts Payable BOUND TREE MEDICAL, LLC	\$35.99
Invoice	Date	Description	Amount
85499131	09/25/2024	FD - UNDERPADS, 30"X36"	\$35.99
181989	10/10/2024	Accounts Payable CONTRACTORS CLOTHING CO	\$1,261.03
Invoice	Date	Description	Amount
7-123545	09/13/2024	WATER - CARHARTT BEANIES/SWEATSHIRTS/COAT/BIB OVERALL/EMBR	\$1,261.03
181990	10/10/2024	Accounts Payable CONTRACTORS CONNECTION	\$128.60
Invoice	Date	Description	Amount

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	7188120	09/23/2024	SAFETY PATH - MARKING PAINTS/25' MEASURING TAPE		\$128.60
181991	10/10/2024		Accounts Payable	CROWN CASTLE FIBER LLC	\$821.00
	Invoice	Date	Description		Amount
	1670322	10/01/2024	VARIOUS DEPTS - DEDICATED INTERNET S370946		\$821.00
181992	10/10/2024		Accounts Payable	DELL MARKETING L.P.	\$1,242.35
	Invoice	Date	Description		Amount
	10774334166	09/30/2024	ACCT - DELL LATITUDE 3550, BTX, LAPTOP		\$920.93
	10773416155	09/24/2024	PLANNING - DELL 24 MONITOR-P2425H		\$321.42
181993	10/10/2024		Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$32,255.41
	Invoice	Date	Description		Amount
	25035	05/22/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$12,793.05
	25036	05/22/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$19,462.36
181994	10/10/2024		Accounts Payable	EXOTIC AUTOMATION & SUPPLY	\$10.53
	Invoice	Date	Description		Amount
	I1708859	10/02/2024	MP - FTG, PARKER, STEEL, MALES - JIC X MALE NPTF & 3/8X1/4 90DEG		\$10.53
181995	10/10/2024		Accounts Payable	GRAINGER	\$97.29
	Invoice	Date	Description		Amount
	9266165902	10/01/2024	MP - DRY WIPES, 9-1/4 X 10-1/2" BLUE PK16		\$97.29
181996	10/10/2024		Accounts Payable	GWORKS	\$4,617.00
	Invoice	Date	Description		Amount
	2019-25306	10/03/2024	RD/WTR - ESRI/ASM ANNUAL FEE/SUBSCRIPTION		\$4,617.00
181997	10/10/2024		Accounts Payable	HARTWICK ELECTRIC INC	\$7,126.09
	Invoice	Date	Description		Amount
	08132024	09/23/2024	SEWER - ASPHALT/CONDUIT & WIRE REPAIRS		\$7,126.09
181998	10/10/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$13,488.04

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Invoice	Date	Description	Amount
0220527	09/27/2024	BT - GIS IMPLEMENTATION PROJECT	\$360.45
0220535	09/27/2024	RED MAPLE LANE LUZ DRAIN EXPANSION 2024	\$163.35
0220528	09/27/2024	2024 CONCRETE REPAIR PROGRAM	\$1,806.22
0220529	09/27/2024	GIS SERVICES BLT MANHOLE INSPECTION	\$118.85
0220522	09/27/2024	PROJECT MGNT MEETINGS & REPORT-GIS MAP	\$2,924.24
0220514	09/27/2024	BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS	\$4,191.21
0220496	09/27/2024	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION	\$775.25
0220521	09/27/2024	PHASE 2 DESIGN STORMWATER ASSET MGNT PLAN	\$2,930.71
0220484	09/27/2024	EA#968 - VERIZON FIBER CONDUITS	\$217.76
181999	10/10/2024	Accounts Payable JEWISH FAMILY SERVICE	\$2,990.00
Invoice	Date	Description	Amount
9/30/24 STMNT	09/30/2024	BTSS - MEDICAL TRANSPORTATION - SEPT 2024	\$2,990.00
182000	10/10/2024	Accounts Payable JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$379.28
Invoice	Date	Description	Amount
391731	09/30/2024	BTSS - BACKGROUND CHECKS	\$379.28
182001	10/10/2024	Accounts Payable KEATON PUBLICATIONS GROUP LLC	\$2,500.00
Invoice	Date	Description	Amount
49-016 &58-1-004	10/02/2024	CABLE - PRESENTATION-2024 RELOCATE 2 METRO DETROIT/LIFESTYLE 4	\$2,500.00
182002	10/10/2024	Accounts Payable MAJIK GRAPHICS, INC.	\$585.00
Invoice	Date	Description	Amount
25564	09/25/2024	PD - GRAPHICS APPLIED TO BOTH SIDES, REAR, ROOF NUMBER-#210	\$585.00
182003	10/10/2024	Accounts Payable MILLIMAN	\$25,250.00
Invoice	Date	Description	Amount
54BLM0924	09/26/2024	OPEB SERVICES - GASB 74/75 TOWN	\$25,250.00
182004	10/10/2024	Accounts Payable MOTOROLA SOLUTIONS, INC	\$58,115.73
Invoice	Date	Description	Amount

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8281849963	03/21/2024	FD - EOC - MULTI-UNIT RADIO CHARGER	\$1,278.90
8281904223	05/31/2024	FD - EOC-RADIOS/ANTENNAS/IMP GRN HOUSING/RGGD RADIOS/5Y ESS SERV	\$22,212.00
8281913059	06/12/2024	FD - EOC - APX6500 2WAY RADIOS/5YR ESS SERV	\$16,042.68
8281875957	04/22/2024	FD - EOC - APX6000 2.5 PORTABLE RADIOS/ANTENNAS/BATTERIES/5Y ESS	\$18,582.15

182005	10/10/2024	Accounts Payable	MUNIWEB	\$330.00
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	55657	10/04/2024	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$330.00

182006	10/10/2024	Accounts Payable	NYE UNIFORM	\$3,070.60
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	891716	09/30/2024	PD - COAT/PANT/SHOES/GOLD STARS/ADD VELLUM STRIPE/REM POCKET	\$601.50
	892158	09/30/2024	PD - COMMENDATION BAR/ALTERATION TO ADD STAR	\$27.60
	893841	09/30/2024	PD - BADGES	\$607.00
	893983	09/30/2024	PD - COLLAR BRASS-FTO-SILVER/CUSTOM CUT OUT COLLAR BRASS-PR	\$45.50
	894547	09/30/2024	PD - HOLSTER/BELT KEEPER/BELT	\$386.00
	894812B	09/30/2024	PD - HOLSTER	\$74.50
	897367A	09/30/2024	FD - TEK3 FOUR POCKET PANTS-MIDNIGHTNAVY	\$109.00
	897366A	09/30/2024	FD - TEK3 FOUR POCKET PANT-MIDNIGHTNAVY	\$54.50
	897365	09/30/2024	FD - TEK3 FOUR POCKET PANTS-MIDNIGHTNAVY	\$163.50
	897364	09/30/2024	FD - TEK3 FOUR POCKET PANTS-MIDNIGHTNAVY	\$163.50
	897363	09/30/2024	FD - TEK3 FOUR POCKET PANTS-MIDNIGHTNAVY	\$163.50
	892759	09/30/2024	FD - PLN TOE SHOES-UA 24/25 P QUINN	\$170.00
	897323	09/30/2024	FD - TEK3 FOUR POCKET PANTS-MIDNIGHTNAVY-UA 24/25 M VANHECK	\$109.00
	897368	09/30/2024	FD - TACTICAL BOOT - UA 24/25 R NICHOLS	\$121.00
	897672	09/30/2024	FD - TACTICAL BOOT - UA 24/25 A CORBLEY	\$121.00
	897974	10/04/2024	PD - PULLOVER JACKET/EMBR/BTPD LOGO	\$153.50

182007	10/10/2024	Accounts Payable	OAKLAND COUNTY	\$7,367,172.74
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	9/16/24-10/1/24	10/01/2024	TAX/INTEREST DISTRIBUTION THRU 1/01/24	\$7,367,172.74

182008	10/10/2024	Accounts Payable	OAKLAND SCHOOLS	\$6,093.92
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Invoice	Date	Description	Amount
GR20398-1	09/30/2024	WATER BILLS MONTHLY	\$3,178.07
GR20398-2	09/30/2024	ELECTION - INSPECTION HANDBOOKS	\$2,915.85
182009	10/10/2024	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$54.98
Invoice	Date	Description	Amount
381563049001	09/12/2024	FD - STENO PADS 6X9/NOTEBOOKS 11X8.5	\$30.92
387439582001	09/18/2024	WATER - DRY-ERASE MARKERS	\$11.34
387440296001	09/18/2024	MP - DRY-ERASE MARKERS	\$11.13
387440297001	09/18/2024	RD - WHITEBAORD ERASER	\$1.59
182010	10/10/2024	Accounts Payable PONTIAC SCHOOL DISTRICT	\$420,460.39
Invoice	Date	Description	Amount
9/16/24-10/1/24	10/01/2024	TAX/INTEREST DISTRIBUTION THRU 1/01/24	\$420,460.39
182011	10/10/2024	Accounts Payable PONTIAC SCHOOL DISTRICT	\$107,089.69
Invoice	Date	Description	Amount
09/16/24-10/1/24	10/01/2024	TAX/INTEREST DISTRIBUTION THRU 1/01/24	\$107,089.69
182012	10/10/2024	Accounts Payable RKA PETROLEUM COS., INC.	\$26,319.33
Invoice	Date	Description	Amount
0435116	09/26/2024	MP - FUEL/DIESEL INVENTORY	\$26,319.33
182013	10/10/2024	Accounts Payable ROYAL ROOFING COMPANY, INC.	\$42,900.00
Invoice	Date	Description	Amount
126428	09/20/2024	TH - ROOFING & SHEET METAL	\$11,280.00
126062	08/22/2024	TOWN HALL - ROOF REPLACEMENT	\$31,620.00
182014	10/10/2024	Accounts Payable SCENARIO TRAINER	\$510.00
Invoice	Date	Description	Amount
241007-0374	10/07/2024	PD - REMOTE POWER SUPPLY 600W	\$510.00
182015	10/10/2024	Accounts Payable SOCWA	\$939,411.66

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Invoice	Date	Description	Amount
SEPT 2024	10/01/2024	CHARGES FOR WATER SERVICE - SEPTEMBER 2024	\$939,411.66
182016	10/10/2024	Accounts Payable SUPPLY DEN	\$47.17
Invoice	Date	Description	Amount
529215-00	09/25/2024	B&G - HAND SOAP CS	\$47.17
182017	10/10/2024	Accounts Payable VIRTUAL ACADEMY	\$4,500.00
Invoice	Date	Description	Amount
VA13209	09/26/2024	PD/DISPATCH - VIRTUAL ACADEMY TRAINING 10/1/24 - 10/1/25	\$4,500.00
182018	10/10/2024	Accounts Payable WRENCH916 LLC	\$126.50
Invoice	Date	Description	Amount
0711241109	07/11/2024	MP - TOOL BAR/MAG CAR MOUNT KIT	\$126.50
182019	10/10/2024	Accounts Payable ABC COFFEE SERVICE	\$65.00
Invoice	Date	Description	Amount
55504	10/01/2024	PD - OASIS COUNTER TOP W/H&C TAPS	\$30.00
55503	10/01/2024	PD - COFFEE BREWER RENTAL	\$35.00
182020	10/10/2024	Accounts Payable AIS CONSTRUCTION EQUIPMENT	\$555.56
Invoice	Date	Description	Amount
D77112	10/02/2024	MP - WINDSHIELD/WEATHERSTRIPS	\$555.56
182021	10/10/2024	Accounts Payable ALTA CONSTRUCTION EQUIPMENT LLC	\$1,038.98
Invoice	Date	Description	Amount
SP2/140422	09/24/2024	MP - HYDRAULIC MOTOR	\$1,038.98
182022	10/10/2024	Accounts Payable ARC DOCUMENT SOLUTIONS, LLC	\$98.01
Invoice	Date	Description	Amount
52MII9250261	09/30/2024	BLDG DEPT - FOIA REQUEST - 3030 HERON PLACE	\$98.01
182023	10/10/2024	Accounts Payable BEDROCK EXPRESS	\$2,347.00

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Invoice	Date	Description	Amount
142177	09/23/2024	RD - 21AA LIMESTONE	\$2,347.00
182024	10/10/2024	Accounts Payable BEVERLY HILLS ACE	\$458.99
Invoice	Date	Description	Amount
19549	10/02/2024	VLG PD - STORAGE SHED 7022460	\$458.99
182025	10/10/2024	Accounts Payable CADILLAC ASPHALT	\$21,103.54
Invoice	Date	Description	Amount
412911	10/01/2024	RD - ASPHALT POTHOLE REPAIRS/PAVING SUB2401 SEC24/SUB1201SEC12	\$14,237.30
412562	09/24/2024	RD - ASPHALT - PAVING SUB702 SEC7/POTHOLES	\$6,866.24
182026	10/10/2024	Accounts Payable CERTASITE LLC	\$1,113.00
Invoice	Date	Description	Amount
12648733	07/25/2024	VARIOUS DEPTS - ANNUAL SPRINKLER INSPECTION	\$1,113.00
182027	10/10/2024	Accounts Payable CONSUMERS ENERGY	\$1,273.09
Invoice	Date	Description	Amount
207147720701	09/24/2024	WATER PUMP - 7460 FRANKLIN RD	\$199.17
207147720702	09/24/2024	FD#3 - 4155 W MAPLE RD	\$103.01
207147717959	09/23/2024	ADMIN - 4200 TELEGRAPH RD	\$915.83
202343573808	09/30/2024	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$55.08
182028	10/10/2024	Accounts Payable CRIME PREVENTION ASSOCIATION OF MICHIGAN	\$900.00
Invoice	Date	Description	Amount
24-104	10/03/2024	PD - CPAM CONF - N SOLEY/H GLOWACZ	\$900.00
182029	10/10/2024	Accounts Payable D.V.M. UTILITIES INC	\$604,805.29
Invoice	Date	Description	Amount
PAY2-10/2/24	10/02/2024	CLUB DRIVE SEWER REPLACEMENT	\$604,805.29
182030	10/10/2024	Accounts Payable EAGLE LANDSCAPING & SUPPLY COMPANY	\$37.00
Invoice	Date	Description	Amount

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	332194	10/02/2024	RD - TOP SOIL FOR STORAGE		\$37.00
182031	10/10/2024		Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description		Amount
	21743	10/02/2024	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY		\$900.00
182032	10/10/2024		Accounts Payable	EMCURA	\$250.00
	Invoice	Date	Description		Amount
	5 - 10/5/24	10/05/2024	CABLE/SUPERVISOR - PRE-EMPLOYEE PHYSICAL/DRUG SCREENS		\$250.00
182033	10/10/2024		Accounts Payable	FEDEX	\$104.72
	Invoice	Date	Description		Amount
	9-682-18538	09/25/2024	PD - SHIPMENT TO BUREAU OF LAB MI DEPT		\$104.72
182034	10/10/2024		Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$61.75
	Invoice	Date	Description		Amount
	45335539	09/22/2024	MP - INDUSTRIAL ACETYLENE/FEES		\$61.75
182035	10/10/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$789.83
	Invoice	Date	Description		Amount
	CM81225	10/03/2024	MP - CREDIT-RETURNED SP KNUCKLE		(\$225.00)
	83243	10/03/2024	MP - 20 LINK ASY		\$274.90
	82963X1	10/02/2024	MP - 209 SHAFT-F		\$101.20
	82963	09/30/2024	MP - 227 TUBE ASY/209 SHAFT-F/84 KIT-BRK/15 PAD-BRK/57 ELEMENT		\$380.26
	83103	10/02/2024	MP - 282 DEFLECTOR		\$138.47
	81824	10/17/2024	MP - FC1 RTDKEY (6)		\$120.00
182036	10/10/2024		Accounts Payable	LOLA FALEIX	\$2,195.00
	Invoice	Date	Description		Amount
	FIT80-C2406	09/27/2024	BTSS - STRENGTHEN & BALANCE		\$302.40
	FIT103-C2409	09/27/2024	BTSS - SMALL GROUP PERSONAL TRAINING		\$292.60
	FIT142LF-C2455	09/30/2024	BTSS - ONE ON ONE PERSONAL TRAINING		\$1,600.00

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182037	10/10/2024		Accounts Payable	LUTZ, KAREN		\$364.00
	Invoice	Date	Description			Amount
	FIT202-C2403	09/24/2024	BTSS - AGELESS YOGA			\$364.00
182038	10/10/2024		Accounts Payable	MACOMB DUPLICATING CO.		\$2,804.37
	Invoice	Date	Description			Amount
	152112	09/30/2024	VARIOUS DEPTS - COPIER MAINT			\$2,804.37
182039	10/10/2024		Accounts Payable	MADJOFF, LEA, R		\$855.30
	Invoice	Date	Description			Amount
	FIT94-C2403	09/26/2024	BTSS - GENTLE MOVES YOGA			\$510.30
	FIT33LM-C2420	09/19/2024	BTSS - EQUIPMENT ORIENTATION REFRESHER			\$30.00
	FIT220-C2406	09/26/2024	BTSS - S.E.A.T.			\$315.00
182040	10/10/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$612.28
	Invoice	Date	Description			Amount
	545-575984	09/30/2024	MP - AIR FILTERS			\$612.28
182041	10/10/2024		Accounts Payable	MENARDS		\$189.67
	Invoice	Date	Description			Amount
	72309	09/24/2024	FD - GALV PIPE/SCH 40 PVC PIPE/PVC ELBOW 45DEG			\$6.00
	72390	09/26/2024	FD - WD-40/PREMIX GAS & OIL/WHEEL CLEANER			\$120.45
	72567	10/01/2024	B&G - BROOMS			\$31.95
	72275	09/23/2024	FD - 1/2" COND CLAMPS/PLBG STRUT CLAMPS			\$7.92
	72757	10/07/2024	TWP CAMPUS - PAVER SAND			\$23.35
182042	10/10/2024		Accounts Payable	METRO LAWN SPRINKLER SERVICES LLC		\$420.00
	Invoice	Date	Description			Amount
	22817	10/01/2024	FD#4 - SPRINKLER WINTERIZATION			\$180.00
	22820	10/01/2024	FD#3 - SPRINKLER WINTERIZATION			\$120.00
	22829	10/01/2024	FD#2 - SPRINKLER WINTERIZATION			\$120.00
182043	10/10/2024		Accounts Payable	MORAS, CATHERINE		\$573.60

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Invoice	Date	Description	Amount
FIT80-C2405	09/25/2024	BTSS - STRENGTHEN & BALANCE	\$333.90
FIT245-C2401	09/24/2024	BTSS - YOGA FOR BACK & SHOULDERS	\$119.70
FIT142CM-C2408	09/25/2024	BTSS - PERSONAL FITNESS TRAINING	\$120.00
182044	10/10/2024	Accounts Payable MOVEMENT BY MARI ANN LLC	\$232.50
Invoice	Date	Description	Amount
FIT241-C2403	09/30/2024	BTSS - DRUM HAPPY	\$75.00
FIT78-C2405	09/30/2024	BTSS - LABLAST ZUMBA	\$100.80
FIT78-C2406	09/25/2024	BTSS - ZUMBA-LABAST	\$56.70
182045	10/10/2024	Accounts Payable NETWORK SERVICES COMPANY	\$171.43
Invoice	Date	Description	Amount
90060706-01	09/30/2024	B&G - TRASH LINERS	\$97.96
90058456-01	09/30/2024	B&G - TRASH LINERS	\$73.47
182046	10/10/2024	Accounts Payable NISWANDER ENVIRONMENTAL	\$4,367.27
Invoice	Date	Description	Amount
3176	10/02/2024	EA#934 - MANCHESTER OF BLOOMFIELD - ECOLOGICAL CONSULTING	\$1,191.01
3177	10/02/2024	EA#1053 - 7200 TELEGRAPH RD - WETLAND & NFS BOUNDARY VERIFIATION	\$3,176.26
182047	10/10/2024	Accounts Payable NORTH ELECTRIC SUPPLY CO.	\$37.73
Invoice	Date	Description	Amount
1032661	05/22/2024	CABLE - BREAKER-NEW DESK	\$37.73
182048	10/10/2024	Accounts Payable PM TECHNOLOGIES, LLC	\$1,075.00
Invoice	Date	Description	Amount
94653502	09/30/2024	PD - GENERATOR R&M/LOAD TEST	\$1,075.00
182049	10/10/2024	Accounts Payable ROSS HOSPITAL FOR ANIMALS	\$111.00
Invoice	Date	Description	Amount
274582	09/25/2024	PD - VET SERVICES - FELINE	\$111.00

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182050	10/10/2024		Accounts Payable	SHERWIN-WILLIAMS		\$25.98
	Invoice	Date	Description			Amount
	7891-7	09/25/2024	PD - PAINT			\$25.98
182051	10/10/2024		Accounts Payable	STAPLES ADVANTAGE		\$997.23
	Invoice	Date	Description			Amount
	6012359850	09/21/2024	FD - TONER			\$117.51
	6013031494	09/28/2024	ASSESSING - OFFICE CHAIR			\$178.02
	6013031493	09/28/2024	ASSESSING - OFFICE MESH CHAIR			\$701.70
182052	10/10/2024		Accounts Payable	T-MOBILE USA INC		\$200.00
	Invoice	Date	Description			Amount
	9581522740	09/30/2024	PD - AREA DUMP - REF #24-17292			\$100.00
	9581522739	09/30/2024	PD - TOWER DUMP - REF #24-17292			\$100.00
182053	10/10/2024		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER		\$395.85
	Invoice	Date	Description			Amount
	850850380	10/01/2024	PD - ONLINE/SOFTWARE SUBSCRIPTION			\$395.85
182054	10/10/2024		Accounts Payable	TOMASSI, DONNA , M.		\$1,838.00
	Invoice	Date	Description			Amount
	FIT208-C2403	09/30/2024	BTSS - LABLAST DANCE			\$385.00
	FIT226-C2403	09/25/2024	BTSS - LABLAST SPLASH			\$144.00
	FIT101-C2405	09/25/2024	BTSS - BARRE BALANCE			\$238.00
	FIT56-C2403	09/30/2024	BTSS - CHAIR YOGA			\$651.00
	FIT101-C2406	09/30/2024	BTSS - BARRE BALANCE			\$420.00
182055	10/10/2024		Accounts Payable	ULLIANCE, INC.		\$2,017.98
	Invoice	Date	Description			Amount
	27533	10/01/2024	EMPLOYEE ASSISTANCE PROGRAM OCT-DEC 2024			\$2,017.98
182056	10/10/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$1,234.92
	Invoice	Date	Description			Amount

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20408	09/26/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$618.10
20430	10/02/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$616.82
182057	10/10/2024	Accounts Payable WINNING IMPRINTS AND CUSTOM TROPHIES	\$792.62
	Invoice	Date	Amount
	20299	10/01/2024	\$385.98
	20183	09/16/2024	\$406.64
182058	10/10/2024	Accounts Payable WITMER PUBLIC SAFETY GROUP, INC.	\$184.55
	Invoice	Date	Amount
	INV546560	09/24/2024	\$184.55
182059	10/10/2024	Accounts Payable ZUNIGA CEMENT CONSTRUCTION, INC.	\$5,000.00
	Invoice	Date	Amount
	PE#2 10/7/24	10/07/2024	\$5,000.00

Type EFT Totals: 225 Transactions \$68,376,408.41

OPER/CHECKING - Chase Operating/Checking Totals

\$75,958,416.20

X 

Dani Walsh
Township Supervisor

X 

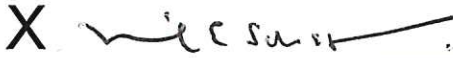
Neal Barnett
Township Trustee

X 

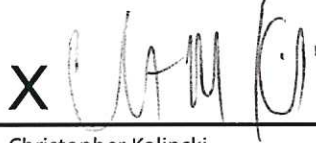
Martin Brook
Township Clerk

X 

Stephanie Fakih
Township Trustee

X 

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee