

Charter Township of Bloomfield  
**Board List 12/09/2024**

From Payment Date: 11/26/2024 - To Payment Date: 12/9/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
71854	11/29/2024	Accounts Payable	AQUA-WEED CONTROL, INC.	\$2,840.00
	Invoice	Date	Description	Amount
	21694	08/07/2024	WABEEK LAKE - LAKE TREATMENT F/CNTRL-MILFOIL, CURLYLEAF, PONDWD	\$2,840.00
71855	11/29/2024	Accounts Payable	COMCAST	\$2,139.93
	Invoice	Date	Description	Amount
	11/7/24 FD#3	11/07/2024	FD#3 - 4151 W MAPLE RD	\$185.24
	11/7/24 FD#4	11/07/2024	FD#4 - 2389 FRANKLIN RD	\$185.24
	11/7/24 FD#1	11/07/2024	FD#1 - 1155 EXETER RD	\$138.04
	11/7/24 FD#2	11/07/2024	FD#2 - 1063 WESTVIEW RD	\$185.24
	11/16/24 BTSS	11/16/2024	BTSS - 4315 ANDOVER RD	\$323.35
	11/16/24 PS BLDG	11/16/2024	PS BLDG - 1153 EXETER RD	\$350.11
	11/13/24 ADMIN	11/13/2024	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET	\$171.40
	11/16/24 PSANNEX	11/16/2024	PS ANNEX - 1151 EXETER RD	\$280.95
	11/14/24 BACB	11/14/2024	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$320.36
71856	11/29/2024	Accounts Payable	DTE ENERGY CO.	\$12,216.52
	Invoice	Date	Description	Amount
	200305343105	11/15/2024	WATER PUMP - 3700 KIRKWAY RD	\$177.60
	200305343104	11/15/2024	ADMIN - 4200 TELEGRAPH RD	\$601.21
	200195399590	11/15/2024	WATER PRV - 745 W LONG LAKE RD	\$29.19
	200085449258	11/15/2024	PS ANNEX - 4220 TELEGRAPH RD	\$1,778.97
	200085449255	11/15/2024	PS BLDG - 1153 EXETER RD	\$4,851.57
	200305343108	11/15/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$49.33
	200305343107	11/15/2024	WATER PUMP - 3355 INDIAN SUMMER DR	\$93.71
	200085449254	11/15/2024	WATER PRV - 1051 LONE PINE RD	\$26.46
	200305343106	11/15/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$68.49
	200085449256	11/15/2024	BTSS - 4315 ANDOVER RD	\$3,425.00
	200075464380	11/18/2024	WATER PUMP - 1965 WELLINGTON AVE	\$53.26
	200235400112	11/20/2024	WATER PRV - 700 HICKORY HEIGHTS DR	\$20.26

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200235400111	11/20/2024	WATER PUMP - 3382 LAHSER RD	\$85.87
200375275024	11/15/2024	WATER PUMP - 1556 KIRKWAY RD	\$202.77
200345320996	11/15/2024	CABLE - 4190 DUBLIN DR	\$752.83

71857	11/29/2024	Accounts Payable	GFOA	\$175.00
	Invoice	Date	Description	Amount
	821165	11/25/2024	ACCT - 2025 CPFO MEMBERSHIP FEE	\$175.00

71858	11/29/2024	Accounts Payable	ITALIA CONSTRUCTION INC.	\$14,829.14
	Invoice	Date	Description	Amount
	1022	11/19/2024	SEWER - FOX HILLS DR NORTH	\$9,618.14
	1021	11/20/2024	BRATTON DITCH REPAIR	\$5,211.00

71859	11/29/2024	11/30/2024	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$467.35
	Invoice	Date	Description	Amount	
	PR 11/22/2024	11/27/2024	FOTC - Friend of the Court	\$467.35	

71860	11/29/2024	Accounts Payable	OAKLAND COUNTY	\$1,862.39
	Invoice	Date	Description	Amount
	CI048219	11/08/2024	TREASURY/ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$1,862.39

71861	11/29/2024	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$63.14
	Invoice	Date	Description	Amount
	7975	10/31/2024	RD - SIGNAL MAINTENANCE OCTOBER 2024	\$63.14

71862	11/29/2024	Accounts Payable	CASH - PETTY CASH	\$94.53
	Invoice	Date	Description	Amount
	11/19/24 REQUEST	11/19/2024	BTSS - EVENT/PRESENTATION SUPPLIES	\$94.53

71863	11/29/2024	Accounts Payable	ITALIA CONSTRUCTION INC.	\$17,240.54
	Invoice	Date	Description	Amount
	PAY2 11/20/24	11/20/2024	2024 SAFETY PATH REPAIR PROGRAM - ADD BLOOMFIELD VILLAGE REPAIRS	\$17,240.54

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71864	11/29/2024		Accounts Payable	LONG LAKE MARKET		\$2,386.64
	Invoice	Date	Description		Amount	
	11/20/24	11/20/2024	BOFT - CATERING - TRUSTEE SWEARING IN		\$622.00	
	11/25/24	11/25/2024	ELECTION WORKERS PUBLIC CELEBRATION		\$1,764.64	
71865	11/29/2024		Accounts Payable	OAKLAND COUNTY CLERKS ASSOCIATION		\$45.00
	Invoice	Date	Description		Amount	
	11/25/24 REQUEST	11/25/2024	CLERK - OCCA MEETING 12/19/24 - S MUELLER		\$45.00	
71866	11/29/2024		Accounts Payable	OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION		\$15,594.70
	Invoice	Date	Description		Amount	
	11/21/24-REQUEST	11/21/2024	(9) HOMES IN BLMFLD TWP CONN TO CITY OF BH WATER SYSTEM		\$1,860.48	
	11/21/24 REQUEST	11/21/2024	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM		\$13,734.22	
71867	11/29/2024		Accounts Payable	STATE OF MICHIGAN		\$27,983.49
	Invoice	Date	Description		Amount	
	MDOT00354 112024	11/05/2024	MDOT CONTRACT# 24-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT-BA		\$27,983.49	
71868	11/29/2024		Accounts Payable	AT&T		\$95.00
	Invoice	Date	Description		Amount	
	536018	11/08/2024	PD - TOWER/AREA DUMPS 24-19728		\$95.00	
71869	11/29/2024		Accounts Payable	HEMPEL, ROGER		\$68.75
	Invoice	Date	Description		Amount	
	11/25/24 REQUEST	11/25/2024	ELECTION PAY NOV 2024		\$68.75	
71870	11/29/2024		Accounts Payable	HONORS		\$45.71
	Invoice	Date	Description		Amount	
	56978	11/20/2024	BOT/SUPERVISER - 3"X2" GOLD GRAVOPLY W/MAG BACK		\$45.71	
71871	11/29/2024		Accounts Payable	JOHN GUILFOIL PUBLIC RELATIONS		\$597.00

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Invoice	Date	Description	Amount
6385	08/21/2024	PD - JGPR ACADAMEY-MASTERING MEDIA RELATIONS	\$597.00
71872	11/29/2024	Accounts Payable BEST - PETTY CASH, MICHAEL	\$200.00
Invoice	Date	Description	Amount
11/11-12/24	11/13/2024	FD - UM SURVIVAL FLIGHT CRITICAL CARE CONF	\$200.00
71873	11/29/2024	Accounts Payable BOX - PETTY CASH, THOMAS	\$574.18
Invoice	Date	Description	Amount
9/19/24	11/25/2024	PD - VET SERVICES - POLICE K9 HAVOC	\$574.18
71874	11/29/2024	Accounts Payable NERVO - PETTY CASH, MARCO	\$76.04
Invoice	Date	Description	Amount
11/19/24	11/19/2024	RD - UPS SHIPMENT-COMPONENTS FOR CHLORIDE DISPENSER	\$76.04
71875	11/29/2024	Accounts Payable BLOOMFIELD HILLS CENTER. INC.	\$2,000.00
Invoice	Date	Description	Amount
266413	11/21/2024	BLDG DEPT - BOND REFUND - PB24-0289	\$2,000.00
71876	11/29/2024	Accounts Payable LEWIS, STEVEN	\$1,000.00
Invoice	Date	Description	Amount
10/9/24 REQUEST	10/09/2024	REIMBURSEMENT F/CONCRETE REPAIR DRWY-2024 SAFETY PATH PROGRAM	\$1,000.00
71877	11/29/2024	Accounts Payable NOSAN VENTURES LLC	\$2,000.00
Invoice	Date	Description	Amount
266421	11/21/2024	BLDG DEPT - BOND REFUND - PB22-0899	\$2,000.00
71878	11/29/2024	Accounts Payable 6257 TELEGRAPH RD LLC & SLOT LAW GROUP PLLC	\$109,977.62
Invoice	Date	Description	Amount
11/26/24 REQUEST	11/26/2024	MTT JUDGEMENT 24-002473 DATED 11/25/24	\$109,977.62
71879	11/29/2024	Accounts Payable JOHNSON, VINCENT	\$151.36

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Invoice	Date	Description	Amount
OP GEN	11/20/2024	OVERPAYMENT GENERAL	\$151.36
71880	11/29/2024	Accounts Payable LEE, STEVE	\$1,218.65
Invoice	Date	Description	Amount
OP GEN	11/20/2024	OVERPAYMENT GENERAL	\$1,218.65
71881	11/29/2024	Accounts Payable TWEDDLE, ROBERTA	\$548.00
Invoice	Date	Description	Amount
11/20/24 REQUEST	11/20/2024	REFUND - OVERPAYMENT - 2024 SUMMER TAXES 11/17/24	\$548.00
71882	12/05/2024	Accounts Payable DTE ENERGY CO.	\$2,528.72
Invoice	Date	Description	Amount
200085449257	11/15/2024	FD#1 - 1155 EXETER	\$2,528.72
71883	12/05/2024	Accounts Payable GFOA	\$95.00
Invoice	Date	Description	Amount
3169052	12/03/2024	ACCT - CPFO CREDIT - BUDGET GAMES CLASS- JT	(\$95.00)
3169053	12/03/2024	ACCT - MARKET & CREDIT RATING OUTLOOK CLASS - JT	\$95.00
3169054	12/03/2024	ACCT - CASH FLOW FORECASTING CLASS - JT	\$95.00
71884	12/05/2024	Accounts Payable LUNGHAMER FORD OF OWOSSO	\$45,131.00
Invoice	Date	Description	Amount
2534E	11/25/2024	PD - 2025 FORD POLICE INTERCEPTOR UTILITY AWD	\$45,131.00
71885	12/05/2024	Accounts Payable MAMC	\$100.00
Invoice	Date	Description	Amount
10948	11/26/2024	CLERK - 2025 MEMBERSHIP DUES	\$100.00
71886	12/05/2024	Accounts Payable MGFOA	\$135.00
Invoice	Date	Description	Amount
55332 12/3/24	12/03/2024	ACCT - 2025 DUES - HOLLIE BARDECKI	\$135.00

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71887	12/05/2024		Accounts Payable	R.A.D. SYSTEMS		\$525.00
	Invoice	Date	Description		Amount	
	25RCTL 476	12/01/2024	PD - LICENSE RENEWAL - MCGRAW		\$175.00	
	25RCTL 267	12/01/2024	PD - LICENSE RENEWAL - GLOWACZ		\$175.00	
	25RCTL 495	12/01/2024	PD - LICENSE RENEWAL - MILLER		\$175.00	
71888	12/05/2024		Accounts Payable	WM CORPORATE SERVICES, INC.		\$194.63
	Invoice	Date	Description		Amount	
	8796183-1714-0	11/27/2024	PD - 2 YARD DUMSTER SERVICE 12/1/24 - 12/31/24		\$194.63	
71889	12/05/2024		Accounts Payable	AMERICAN HOME FITNESS		\$2,402.99
	Invoice	Date	Description		Amount	
	INV703	11/27/2024	FD - AFG GRANT - LIFE SPORT VINYL/KETTLE BELLS		\$2,402.99	
71890	12/05/2024		Accounts Payable	LACHMAN & COMPANY		\$410.00
	Invoice	Date	Description		Amount	
	20252A	11/14/2024	FD - 6X6 "RESPONDING TO THE ALARM" REDTILE		\$410.00	
71891	12/05/2024		Accounts Payable	ADAMS DISTRIBUTING CO.		\$759.80
	Invoice	Date	Description		Amount	
	A73532	05/08/2024	FD - MOBILE TRANSCEIVERS/ANTENNAS		\$759.80	
71892	12/05/2024		Accounts Payable	AMERICAN AMBULANCE ASSOCIATION		\$578.00
	Invoice	Date	Description		Amount	
	426988	09/18/2024	FD - 2025 ANNUAL MEMBERSHIP GOV'T PROVIDER		\$578.00	
71893	12/05/2024		Accounts Payable	IMAGING SPECTRUM, INC.		\$269.95
	Invoice	Date	Description		Amount	
	INV38035	11/21/2024	CLERK - MEDIA FOR 12099 PASSPORT 10.400.021 ID STATION		\$269.95	
71894	12/05/2024		Accounts Payable	MACOMB ASSESSOR'S ORGANIZATION		\$175.00

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Invoice	Date	Description	Amount
2025 DUES	12/02/2024	ASSESSING - MEMBESHIP RENEWALS - JW/MCW/KT/DK/KB/CW/HH	\$175.00
71895	12/05/2024	Accounts Payable BROOK - PETTY CASH, MARTIN	\$147.43
Invoice	Date	Description	Amount
11/5-25/24	11/25/2024	ELECTION - HOSPITALITY/ELECTION WORKER RECOGNITION EVENT	\$147.43
71896	12/05/2024	Accounts Payable GUZMAN - PETTY CASH, JOSE	\$252.21
Invoice	Date	Description	Amount
11/25/24	11/25/2024	ELECTION - ELECTION WORKERS RECOGNITION EVENT	\$252.21
71897	12/05/2024	Accounts Payable CHISE, ANDREEA	\$1,709.41
Invoice	Date	Description	Amount
11/27/24 REQUEST	11/27/2024	SEWER - REFUND OVERPAYMENT 3515 BROOKSIDE DR	\$1,709.41
71898	12/05/2024	Accounts Payable COLLINS, JR, FRANK	\$1,410.00
Invoice	Date	Description	Amount
12/2/24 REQUEST	12/02/2024	W&S - OVERPAYMENT - RE: 28644 0 SCHOOL BELL (OSS)	\$1,410.00
71899	12/05/2024	Accounts Payable EMERGENCY DRAIN & PLBG CO LLC	\$80.00
Invoice	Date	Description	Amount
11/27/24 REQUEST	11/27/2024	BLDG - CANCELLATION OF PERMIT PM24-1433	\$80.00
71900	12/05/2024	Accounts Payable FOUNDATION SYSTEMS OF MICHIGAN INC	\$170.00
Invoice	Date	Description	Amount
PB240986PP240570	11/26/2024	BLDG - CANCELLATION OF PERMITS - PB24-0986 & PP24-0570	\$170.00
71901	12/05/2024	Accounts Payable SUPERB CUSTOM HOMES, LLC	\$14,245.50
Invoice	Date	Description	Amount
PB23-0912	11/27/2024	BLDG - CANCELLATION OF PERMIT PB23-0912	\$14,245.50
71902	12/05/2024	Accounts Payable SUPERB CUSTOM HOMES, LLC	\$4,575.00

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Invoice	Date	Description	Amount
11/26/24 REQUEST	11/26/2024	W&S - REFUND-PERMIT WAS CANCELED RE: 28569 1906 LONG LK SHORES	\$4,575.00
71903	12/05/2024	Accounts Payable TEMPLE CONSTRUCTION	\$120.00
Invoice	Date	Description	Amount
PB24-0213	11/27/2024	BLDG - CANCELLATION OF PERMIT PB24-0213	\$120.00
71904	12/05/2024	Accounts Payable GENCO, CHRISTOPHER, M	\$778.63
Invoice	Date	Description	Amount
OP GEN	11/26/2024	OVERPAYMENT GENERAL	\$778.63
71905	12/05/2024	Accounts Payable LUBAB RESIDENTIAL PROPERTIES LLC	\$2,014.04
Invoice	Date	Description	Amount
OP GEN	11/26/2024	OVERPAYMENT GENERAL	\$2,014.04
Type Check Totals:		52 Transactions	\$295,297.99
<u>EFT</u>			
184050-184541	11/27/2024	11/30/2024 Accounts Payable EMPLOYEE PAYROLL ENDING 11/22/2024	\$1,342,792.77
Invoice	Date	Description	Amount
PR 11/22/2024	11/27/2024	EMPLOYEE PAYROLL ENDING 11/22/2024	\$1,342,792.77
184542	11/29/2024	11/30/2024 Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
Invoice	Date	Description	Amount
PR 11/22/2024	11/27/2024	529 - College Savings Plan 529 Contributions	\$225.00
184543	11/29/2024	Accounts Payable AVIBEN	\$39,452.76
Invoice	Date	Description	Amount
PR 11/22/2024	11/27/2024	AVIBEN RHS Retiree Health Savings	\$39,452.76
184544	11/27/2024	11/30/2024 Accounts Payable CGLIC -FSA	\$1,314.65
Invoice	Date	Description	Amount
PR 11/22/2024	11/27/2024	FSA- DEP CARE - FSA-Dependent Care	\$1,314.65



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184545	11/29/2024	11/30/2024	Accounts Payable	EMPOWER RETIREMENT	\$137,006.68
	Invoice	Date	Description		Amount
	PR 11/22/2024	11/27/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$137,006.68
184546	11/27/2024	11/30/2024	Accounts Payable	FEDERAL PAYROLL TAX	\$636,307.56
	Invoice	Date	Description		Amount
	PR 11/22/2024	11/27/2024	FED - Federal Payroll Taxes		\$636,307.56
184547	11/27/2024	11/30/2024	Accounts Payable	STATE OF MICHIGAN	\$81,814.50
	Invoice	Date	Description		Amount
	PR 11/22/2024	11/27/2024	STATE - State Payroll Taxes		\$81,814.50
184548	11/27/2024	11/30/2024	Accounts Payable	FEDERAL PAYROLL TAX	\$679.94
	Invoice	Date	Description		Amount
	NOV 2024 STD	11/27/2024	Federal Payroll Taxes November 2024 STD		\$679.94
184549	11/29/2024	11/30/2024	Accounts Payable	AJAX MATERIALS CORP	\$132.73
	Invoice	Date	Description		Amount
	310507	11/19/2024	RD - ASPHALT FOR PATCHING		\$132.73
184550	11/29/2024	11/30/2024	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,548.11
	Invoice	Date	Description		Amount
	1KLX-71L7-PLPL	11/25/2024	BTSS - FRIENDSGIVING, OFFICE & MISC SUPPLIES/HEADPHONES		\$305.38
	1XMN-XTGY-PVYQ	11/25/2024	PD - EXT DRIVE/TACTICAL BELT/END TABLES		\$265.70
	1Y9P-NQYP-QM7Y	11/25/2024	BLDG/ELEC/ORD - SANITIZER/ACCRD FILE ORG/EXT SDD/T50 STAPLES		\$173.90
	16NW-447J-THWV	11/25/2024	RD - MAILBOX REPAIR/MSIC CLEANING SUPPLIES		\$803.13
184551	11/29/2024	11/30/2024	Accounts Payable	AMERISCAN IMAGING SERVICES, INC.	\$850.00
	Invoice	Date	Description		Amount
	2024214	11/01/2024	DOCUMENTS-ON-DEMAND 12/1/24-11/30/25		\$850.00
184552	11/29/2024	11/30/2024	Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	\$40.00

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Invoice	Date	Description	Amount
10944051	11/22/2024	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$40.00
184553	11/29/2024	11/30/2024 Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$104.00
Invoice	Date	Description	Amount
PR 11/22/2024	11/27/2024	POL FLOWER - Police Flower Fund	\$104.00
184554	11/29/2024	11/30/2024 Accounts Payable AVALON TECHNOLOGIES INC	\$2,450.00
Invoice	Date	Description	Amount
9098-B	11/19/2024	SERVER REFRESH - 50% DEPOSIT	\$2,450.00
184555	11/29/2024	11/30/2024 Accounts Payable BATTERY WAREHOUSE & BATTERY GIANT	\$959.80
Invoice	Date	Description	Amount
S111424	11/14/2024	MP - 94R AGM BATTERIES	\$959.80
184556	11/29/2024	11/30/2024 Accounts Payable BIRMINGHAM LAWN	\$10,125.00
Invoice	Date	Description	Amount
37168	11/11/2024	OC ARPA - SCP - 1225 WINCHCOMBE - SNOW REMOVAL	\$1,250.00
37169	11/11/2024	OC ARPA - SCP - 2537 WHITELEIGH - FALL CLEANUP/MOW/GUTTERS	\$1,140.00
37170	11/11/2024	OC ARPA - SCP - 2537 WHITELEIGH - SNOW REMOVAL	\$1,400.00
37167	11/11/2024	OC ARPA - SCP - 1225 WINCHCOMBE - FALL CLEANUP/MOW/GUTTERS	\$1,135.00
37161	11/11/2024	OC ARPA - SCP - 130 E SQ LK - FALL CLEANUP/MOW/GUTTERS	\$985.00
37162	11/11/2024	OC ARPA - SCP - 130 E SQ LK - SNOW REMOVAL	\$1,200.00
37163	11/11/2024	OC ARPA - SCP - 2166 E HAMMOND LK - FALL CLEANUP/TRIM/MOW	\$1,140.00
37164	11/11/2024	OC ARPA - SCP - 2600 ALVESTON - FALL CLEANUP/MOW/GUTTERS	\$1,125.00
37165	11/11/2024	OC ARPA - SCP - 2600 ALVESTON - SNOW REMOVAL	\$750.00
184557	11/29/2024	11/30/2024 Accounts Payable BIRMINGHAM SCHOOL DIST.	\$34,437.52
Invoice	Date	Description	Amount
11/02-11/15	11/15/2024	TAX/INTEREST DISTRIBUTION THRU 11/15/24	\$34,437.52
184558	11/29/2024	11/30/2024 Accounts Payable BLOOMFIELD HILLS SCHOOLS	\$40,483.33
Invoice	Date	Description	Amount
11/02-11/15	11/15/2024	TAX/INTEREST DISTRIBUTION THRU 11/15/24	\$40,483.33

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184559	11/29/2024		11/30/2024	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$189.00
	Invoice	Date		Description			Amount
	PR 11/22/2024	11/27/2024		BTFD FLOWER - BTFD Flower Fund			\$189.00
184560	11/29/2024		11/30/2024	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$224.00
	Invoice	Date		Description			Amount
	PR 11/22/2024	11/27/2024		POL OFF ASSN - Patrol Association Dues			\$224.00
184561	11/29/2024		11/30/2024	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$3,136.01
	Invoice	Date		Description			Amount
	PR 11/22/2024	11/27/2024		FF ASSN - IAFF Dues			\$3,136.01
184562	11/29/2024		11/30/2024	Accounts Payable	BOSTICK TRUCK CENTER		\$304.01
	Invoice	Date		Description			Amount
	275226	11/18/2024		MP - HUB SEALS; GRITGUARD/GASKETS; HUB CAPS			\$214.91
	275234	11/18/2024		MP - HUB CAP FILL PLUG/HUB CAP 6X5-1/2"			\$89.10
184563	11/29/2024		11/30/2024	Accounts Payable	DELL MARKETING L.P.		\$1,997.54
	Invoice	Date		Description			Amount
	10784127558	11/25/2024		CABLE - DELL MOBILE PRECISION WORKSTATION 3591			\$1,997.54
184564	11/29/2024		11/30/2024	Accounts Payable	DUKE'S ROOT CONTROL, INC.		\$114,269.81
	Invoice	Date		Description			Amount
	29558	11/11/2024		MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.			\$35,468.83
	11/19/24	11/19/2024		BT EFSDS I & I INVESTINGATION - CCTV/CLEANING/TRAFFIC CONTROL			\$78,800.98
184565	11/29/2024		11/30/2024	Accounts Payable	EMPOWER ANNUITY INSURANCE CO		\$7,379.10
	Invoice	Date		Description			Amount
	PR 11/22/2024	11/27/2024		DB - DB Pension Plan			\$7,379.10
184566	11/29/2024		11/30/2024	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,850.00
	Invoice	Date		Description			Amount
	PR 11/22/2024	11/27/2024		UNION DUES - Union Dues - GELC			\$2,850.00

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184567	11/29/2024	11/30/2024	Accounts Payable	GRAINGER		\$47.43
	Invoice	Date	Description			Amount
	9318465391	11/15/2024	MP - DESK PROTECTOR			\$47.43
184568	11/29/2024	11/30/2024	Accounts Payable	GREAT LAKES WATER AUTHORITY		\$7,506.96
	Invoice	Date	Description			Amount
	CIN-0001676	11/19/2024	INDUSTRIAL WASTE CONTROL - OCT 2024			\$7,506.96
184569	11/29/2024	11/30/2024	Accounts Payable	HSA BANK		\$27,466.96
	Invoice	Date	Description			Amount
	PR 11/22/2024	11/27/2024	HSA EE CONTR - HSA Employee Contributions			\$27,466.96
184570	11/29/2024	11/30/2024	Accounts Payable	HUBBELL, ROTH & CLARK INC		\$2,755.38
	Invoice	Date	Description			Amount
	0222266	11/18/2024	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION			\$349.52
	0222277	11/18/2024	BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS			\$487.43
	0222283	11/18/2024	PROJECT MGNT MEETINGS & REPORT-GIS MAP			\$1,035.10
	0222288	11/18/2024	BT - GIS IMPLEMENTATION PROJECT/BLT GIS IMPL MEETINGS			\$686.77
	0222289	11/18/2024	REIMB - PLANNING - BIRMINGHAM ATHLETIC CLUB SOUND STUDY			\$196.56
184571	11/29/2024	11/30/2024	Accounts Payable	IAFF-FIREPAC		\$81.28
	Invoice	Date	Description			Amount
	PR 11/22/2024	11/27/2024	FIREPAC - IAFF - FIREPAC			\$81.28
184572	11/29/2024	11/30/2024	Accounts Payable	INLAND PRESS		\$292.14
	Invoice	Date	Description			Amount
	4338011	11/20/2024	BLOOMFIELD MAGAZINE-STRATEGIC PLAN			\$292.14
184573	11/29/2024	11/30/2024	Accounts Payable	LAKESIDE COLLISION		\$1,789.50
	Invoice	Date	Description			Amount
	c50678c6	11/19/2024	MP - REPAIRS TO CAR# 400014			\$1,789.50

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184574	11/29/2024		11/30/2024	Accounts Payable	LINGO TELECOM LLC		\$125.34
	Invoice	Date		Description			Amount
	51761580	11/09/2024		BTSS - COMMUNICATIONS			\$125.34
184575	11/29/2024		11/30/2024	Accounts Payable	M&K TRUCK CENTERS		\$833.44
	Invoice	Date		Description			Amount
	409927SH	11/20/2024		MP - 08B3 TERMINALS/END CAPS 20592119 & 20592120			\$219.28
	409898SH	11/18/2024		MP - 01C2 FITTINGS/38B2 PLUGS/33A4 SOLENOIDS			\$614.16
184576	11/29/2024		11/30/2024	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION		\$112.00
	Invoice	Date		Description			Amount
	PR 11/22/2024	11/27/2024		MPFFU FIREPAC - MPFFU Fire PAC			\$112.00
184577	11/29/2024		11/30/2024	Accounts Payable	NYE UNIFORM		\$655.45
	Invoice	Date		Description			Amount
	901446	11/15/2024		FD - UA 24/25 - WP DUTY BOOTS - C ONDERBEKE			\$139.50
	900403A	11/15/2024		FD - RED-E-PREST PANTS/3-IN-1 PARKA/BELT/6"WP ST BOOT			\$515.95
184578	11/29/2024		11/30/2024	Accounts Payable	OAKLAND COUNTY		\$191,624.68
	Invoice	Date		Description			Amount
	11/02-11/15	11/15/2024		TAX/INTEREST DISTRIBUTION THRU 11/15/24			\$191,624.68
184579	11/29/2024		11/30/2024	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$79.83
	Invoice	Date		Description			Amount
	389871369001	10/30/2024		FD - STORAGE BOXES			\$79.83
184580	11/29/2024		11/30/2024	Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,855.00
	Invoice	Date		Description			Amount
	PR 11/22/2024	11/27/2024		POLC DUES - POLC Dues			\$1,855.00
184581	11/29/2024		11/30/2024	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$1,560.58
	Invoice	Date		Description			Amount

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	NOVEMBER 2024	11/18/2024	VB - Whole Life Critical Illness Accident 0143560		\$1,560.58	
184582	11/29/2024		11/30/2024	Accounts Payable	SELECT MEDICAL INC.	\$1,190.00
	Invoice	Date	Description			Amount
	4957	10/08/2024	FD - AHA ACLS RECERTIFICATION COURSE - 14 FF			\$1,190.00
184583	11/29/2024		11/30/2024	Accounts Payable	SLC METER, L.L.C.	\$7,990.56
	Invoice	Date	Description			Amount
	278389	11/14/2024	WATER - METER REPLACEMENT PROGRAM - B.A.			\$7,990.56
184584	11/29/2024		11/30/2024	Accounts Payable	SUPPLY DEN	\$88.50
	Invoice	Date	Description			Amount
	531729-01	11/07/2024	PD - CLEANER GLANCE NA GLASS & SUF RTD			\$88.50
184585	11/29/2024		11/30/2024	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$3,885.81
	Invoice	Date	Description			Amount
	DECEMBER 2024	11/27/2024	VB-Term Life EE, SP, Child 0151464-0016			\$3,885.81
184586	11/29/2024		11/30/2024	Accounts Payable	WETMORE TIRE AND AUTO	\$2,848.26
	Invoice	Date	Description			Amount
	66,981	11/18/2024	MP - GOODYEAR TIRES 235/55/17, 255/60/18, 275/55/20, LT265/70/18			\$2,848.26
184587	11/29/2024			Accounts Payable	AIRGAS USA, LLC	\$130.72
	Invoice	Date	Description			Amount
	9155421072	11/06/2024	MP - PROPANE INDUSTRIAL 33A			\$130.72
184588	11/29/2024			Accounts Payable	BFIT BY BECCA	\$830.40
	Invoice	Date	Description			Amount
	FIT142BS-D2411	11/12/2024	BTSS - ONE ON ONE PERSONAL TRAINING			\$45.00
	FIT142BS-D2414	11/22/2024	BTSS - ONE ON ONE PERSONAL TRAINING			\$90.00
	FIT142BS-D2407	11/20/2024	BTSS - ONE ON ONE PERSONAL TRAINING			\$135.00
	FIT142BS-D2410	11/21/2024	BTSS - ONE ON ONE PERSONAL TRAINING			\$195.00

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	FIT220-D2403	11/19/2024	BTSS - S.E.A.T.		\$195.30
	FIT235-D2402	11/20/2024	BTSS - AQUA FLOW		\$170.10
184589	11/29/2024		Accounts Payable	CADILLAC ASPHALT	\$4,727.42
	Invoice	Date	Description		Amount
	415056	11/19/2024	RD - ASPHALT FOR PAVING/PATCHING		\$4,727.42
184590	11/29/2024		Accounts Payable	CDW GOVERNMENT, INC.	\$2,219.96
	Invoice	Date	Description		Amount
	AB4W32M	11/07/2024	PD - CRADLEPOINT R920 W/NC MOB ESS 5Y		\$2,219.96
184591	11/29/2024		Accounts Payable	CONSUMERS ENERGY	\$143.32
	Invoice	Date	Description		Amount
	20714777376	11/12/2024	FD#2 - 1055 WESTVIEW RD		\$119.48
	207147784504	11/18/2024	WATER PRV - 489 WESTBOURNE DR		\$23.84
184592	11/29/2024		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$420.75
	Invoice	Date	Description		Amount
	101024-63	11/20/2024	WATER - RESTORATION 2024 NOV		\$420.75
184593	11/29/2024		Accounts Payable	D.V.M. UTILITIES INC	\$163,046.09
	Invoice	Date	Description		Amount
	PAY#3 11/21/24	11/21/2024	CLUB DRIVE SEWER REPLACEMENT - PAY EST #3		\$163,046.09
184594	11/29/2024		Accounts Payable	FEDEX	\$135.89
	Invoice	Date	Description		Amount
	8-688-34756	11/20/2024	EA#932-VILLAGE OF BLOOMFIELD SHIPMENT/PD-SHIPMENT		\$135.89
184595	11/29/2024		Accounts Payable	HUNT SIGN COMPANY	\$215.00
	Invoice	Date	Description		Amount
	24760	11/19/2024	BOT/SUPERVISOR - ENGRAVED NAMPLATES - MIKE MCCREADY/MARK ANTAKLI		\$215.00

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184596	11/29/2024		Accounts Payable	LAW ENFORCEMENT OFFICERS REGIONAL TRAINING COMMISS	\$120.00
	Invoice	Date	Description		Amount
	6992	11/13/2024	PD - CRIME PREVENTION FOR RELIGIOUS INSTITIONS TRAINING-H.G.		\$120.00
184597	11/29/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$933.62
	Invoice	Date	Description		Amount
	86931	11/19/2024	MP - 44 KIT		\$36.30
	86922	11/19/2024	MP - 45D SEAL ASY		\$21.01
	86948	11/20/2024	MP - 20 LINK ASY		\$310.20
	86589	11/16/2024	MP - 39D PLUG-OI/25D SEALING R/STD PINS		\$99.44
	86422	11/15/2024	MP - W3 & 12 ROTOR ASY/11 KIT-BRA/SP & BC SPRINGS/85 PAD-BRA		\$466.67
184598	11/29/2024		Accounts Payable	MACLEAN, MAUREEN	\$60.00
	Invoice	Date	Description		Amount
	FIT228-D2401SUB2	10/29/2024	BTSS - POOL NOODLE GROUP CLASS		\$60.00
184599	11/29/2024		Accounts Payable	MATHESON TRI-GAS, INC.	\$637.21
	Invoice	Date	Description		Amount
	0030589280	11/13/2024	FD - OXYEGEN CYL (3)		\$637.21
184600	11/29/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$624.63
	Invoice	Date	Description		Amount
	545-583975	11/18/2024	MP - DEXCOOL READY2US/DEXRON VI		\$99.10
	545-584114	11/19/2024	MP - AIR FILTER		\$21.77
	545-584116	11/19/2024	MP - AIR FILTER		\$29.41
	545-584113	11/19/2024	MP - CABIN AIR FILTERS		\$39.56
	545-583983	11/18/2024	MP - TOP COP PAD/GEO MET COATED		\$215.99
	545-584314	11/20/2024	MP - DISC BK QUIET		\$13.18
	545-584302	11/20/2024	MP - TIE ROD END		\$109.19
	545-584306	11/20/2024	MP - TRUCK TOW PADS		\$96.43
184601	11/29/2024		Accounts Payable	MOVEMENT BY MARI ANN LLC	\$182.70



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FIT78-D2403	11/25/2024	BTSS - LABLAST ZUMBA	\$126.00
FIT78-D2404	11/20/2024	BTSS - LABLAST ZUMBA	\$56.70
184602	11/29/2024	Accounts Payable      PET SUPPLIES PLUS #48	\$1,294.73
Invoice	Date	Description	Amount
111424	11/14/2024	PD/DRUG FORFEITURE - DOG FOOD/SUPPLIES	\$1,294.73
184603	11/29/2024	Accounts Payable      STAPLES ADVANTAGE	\$83.94
Invoice	Date	Description	Amount
6016710862	11/09/2024	CLERK/ELECTION - BROTHER LABEL TAPE	\$22.18
6016710863	11/09/2024	CLERK/GEN - PCKG TAPE/HIGHLIGHTERS/STICKY NOTES	\$61.76
184604	11/29/2024	Accounts Payable      THE W.W. WILLIAMS COMPANY, LLC	\$3,644.13
Invoice	Date	Description	Amount
056W21317	11/18/2024	MP - REPAIRS TO TRUCK# 300005	\$3,644.13
184605	11/29/2024	Accounts Payable      TOMASSI, DONNA , M.	\$1,421.00
Invoice	Date	Description	Amount
FIT56-D2402	11/25/2024	BTSS - CHAIR YOGA	\$616.00
FIT208-D2402	11/25/2024	BTSS - LABLAST DANCE	\$357.00
FIT101-D2403	11/25/2024	BTSS - BARRE BALANCE	\$343.00
FIT101-D2404	11/20/2024	BTSS - BARRE BALANCE	\$105.00
184606	11/29/2024	Accounts Payable      UNIQUE FOOD MANAGEMENT, INC.	\$962.82
Invoice	Date	Description	Amount
0357	10/28/2024	BTSS - FRIENDSGIVING EVENT 11/22/24	\$260.00
20594	11/21/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$702.82
184607	11/29/2024	Accounts Payable      VANLOON, JANNAN	\$58.20
Invoice	Date	Description	Amount
FIT160-D2402SUB	11/19/2024	BTSS - GENTLE MOVES YOGA 2	\$48.60

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	FIT194-S2402SUB	11/19/2024	BTSS - MINDFUL MEDITATION - SUB		\$9.60
184608	12/05/2024		Accounts Payable	ADOBE INC.	\$979.72
	Invoice	Date	Description		Amount
	2945440882	12/02/2024	CABLE - CREATIVE CLOUD ALL MLP LICENSE		\$979.72
184609	12/05/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$171.28
	Invoice	Date	Description		Amount
	1QK4-V9QL-QKWK	11/25/2024	FD - FIRE & EMERGENCY SERVICES INSTRUCTOR TRAINING BOOKS		\$171.28
184610	12/05/2024		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$7,312.44
	Invoice	Date	Description		Amount
	4720	11/23/2024	ADMIN - CARPET CLEANING		\$2,238.96
	4724	11/30/2024	PD - CARPET CLEANING		\$915.48
	2975 NOVEMBER	12/01/2024	PD - OFFICE CLEANING		\$4,158.00
184611	12/05/2024		Accounts Payable	ATHOM SALES	\$321.60
	Invoice	Date	Description		Amount
	A48	11/18/2024	ELECTION - ELECTION WORKERS RECOGNITION EVENT		\$321.60
184612	12/05/2024		Accounts Payable	BADGER METER	\$12,378.96
	Invoice	Date	Description		Amount
	80178919	11/28/2024	ORION CELLULAR LTE SERV UNIT - NOV 2024		\$12,378.96
184613	12/05/2024		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$200.00
	Invoice	Date	Description		Amount
	01748474-00	11/20/2024	B&G - DOT PHYSICAL RECERT		\$100.00
	01748475-00	11/20/2024	B&G - DOT PHYSICAL RECERT		\$100.00
184614	12/05/2024		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$127.00
	Invoice	Date	Description		Amount
	8210	11/21/2024	FD - EQUIPMENT BAGS/NAME EMBR/REFL "FIRE RESCUE"		\$127.00

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184615	12/05/2024		Accounts Payable	BOSTICK TRUCK CENTER		\$481.95
	Invoice	Date	Description		Amount	
	275520	11/26/2024	MP - SHOE KITS/BRAKE DRUMS		\$364.52	
	275356	11/21/2024	MP - CENTER SUPPORT B		\$117.43	
184616	12/05/2024		Accounts Payable	BOUND TREE MEDICAL, LLC		\$2,588.96
	Invoice	Date	Description		Amount	
	85564106	11/19/2024	FD - SUPER SANI-CLOTH X-LG WIPES		\$67.74	
	85565771	11/20/2024	FD - MEDICAL SUPPLIES		\$2,521.22	
184617	12/05/2024		Accounts Payable	C2G SOLUTIONS LLC		\$3,770.00
	Invoice	Date	Description		Amount	
	1020	12/03/2024	VARIOUS DEPTS - GIS CONSULTING - 11/1/24-11/15/24		\$1,790.00	
	1021	12/03/2024	VARIOUS DEPTS - GIS CONSULTING - 11/18/24-11/29/24		\$1,980.00	
184618	12/05/2024		Accounts Payable	CITI CARDS		\$1,385.95
	Invoice	Date	Description		Amount	
	NOV 2024 STMNT	11/18/2024	VAR DEPTS - OCATS (REIMB)/CAKE (EVENT)/TABLE/MISC SUPPLIES/WATER		\$1,385.95	
184619	12/05/2024		Accounts Payable	CONTRACTORS CLOTHING CO		\$69.99
	Invoice	Date	Description		Amount	
	7-124607	10/31/2024	B&G - CARHARTT SWEATSHIRT		\$69.99	
184620	12/05/2024		Accounts Payable	CRUISERS		\$23,322.85
	Invoice	Date	Description		Amount	
	47411	11/03/2024	PD - UPFITTING VEHICLE 800210 WITH EQUIPMENT		\$23,322.85	
184621	12/05/2024		Accounts Payable	GIFFELS WEBSTER		\$5,013.75
	Invoice	Date	Description		Amount	
	133249	11/07/2024	BLOOMFIELD TWP - PLANNING SERVICES		\$5,013.75	

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184622	12/05/2024		Accounts Payable	GRAINGER		\$570.79
	Invoice	Date	Description		Amount	
	9321912439	11/20/2024	MP - RADIO TRANSMITTER 36T063		\$283.92	
	9322006124	11/20/2024	MP - PROPANE FUEL & MAPP CYLINDERS/ROPE RINGS		\$286.87	
184623	12/05/2024		Accounts Payable	HYDROCORP		\$9,931.00
	Invoice	Date	Description		Amount	
	CI-03290	11/27/2024	CROSS CONNECTION CONTROL PROGRAM - B.A.		\$9,931.00	
184624	12/05/2024		Accounts Payable	KIMBALL MIDWEST		\$4,567.75
	Invoice	Date	Description		Amount	
	102829740	11/22/2024	MP - MISC SUPPLIES		\$2,679.59	
	102822965	11/21/2024	MP - ADHESIVE/FUSION/BIT SET/RD BASE AMG/HAND TOWEL/PIN/BATTERYYS		\$876.87	
	102829502	11/22/2024	MP - MISC SUPPLIES		\$501.94	
	102832168	11/25/2024	MP - 1/2, 3/8, 5/16, 1/4 PLUGS/15DEG PW NOZZLES		\$283.55	
	102835898	11/25/2024	MP - NITRILE GLOVES L/XL		\$225.80	
184625	12/05/2024		Accounts Payable	M&K TRUCK CENTERS		\$843.80
	Invoice	Date	Description		Amount	
	473710DT	11/18/2024	MP - 050K1 SOLENOIDS		\$843.80	
184626	12/05/2024		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$2,051.53
	Invoice	Date	Description		Amount	
	P00042	11/20/2024	MP - TRACK ROD/BOLTS/WASHERS/NUTS/LOWER & UPPER CA		\$1,658.84	
	P00034	11/19/2024	MP - DLX COVER		\$392.69	
184627	12/05/2024		Accounts Payable	NYE UNIFORM		\$1,458.00
	Invoice	Date	Description		Amount	
	902994	11/22/2024	FD - HASHMARK 5/8" STARS; REM/VELLUM BRAID-LIGHT NAVAL GOLD 1/2"		\$78.00	
	894812	11/27/2024	PD - POLY/WOOL SHIRT		\$84.50	
	899112	11/27/2024	PD - BADGES		\$307.00	
	899943	11/27/2024	PD - SMOOTH FIVE POINT 1" STARS		\$156.00	

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902465A	11/27/2024	PD - GLOVE 3.0/LEGGINGS/SHIRT/WP PANT/PANT 50/50		\$832.50	
184628	12/05/2024	Accounts Payable	SECRET WARDLE		\$15,390.76
	Invoice	Date	Description	Amount	
	1506143	11/20/2024	MEADOW LAKE - LAKE BOARD	\$148.50	
	1506138	11/20/2024	BLOOMFIELD TWP - MTT	\$1,646.00	
	1506136	11/20/2024	BLOOMFIELD TWP - GENERAL FUND	\$2,346.26	
	1506139	11/20/2024	BLOOMFIELD TWP - RETAINER	\$11,250.00	
184629	12/05/2024	Accounts Payable	SLC METER, L.L.C.		\$32,424.73
	Invoice	Date	Description	Amount	
	278414	11/22/2024	WATER - METER REPLACEMENT PROGRAM - B.A.	\$32,424.73	
184630	12/05/2024	Accounts Payable	SUPPLY DEN		\$133.81
	Invoice	Date	Description	Amount	
	800501-00	11/15/2024	B&G - HAND SOAP CS	\$47.17	
	800693-00	11/25/2024	B&G - HAND SOAP	\$86.64	
184631	12/05/2024	Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$10,239.70
	Invoice	Date	Description	Amount	
	706604	11/30/2024	STATE HWY MOWING/TRIMMING/EDGING/FALL CLEANUP	\$10,239.70	
184632	12/05/2024	Accounts Payable	A & F WATER HEATER & SPA SERVICE, INC.		\$145.00
	Invoice	Date	Description	Amount	
	WO-9387	11/20/2024	PD - WATERHEATER R&M	\$145.00	
184633	12/05/2024	Accounts Payable	ADVANCED MARKETING PARTNERS, INC.		\$585.75
	Invoice	Date	Description	Amount	
	0002541	11/29/2024	WATER BILLS	\$585.75	
184634	12/05/2024	Accounts Payable	BERRYDUNN		\$6,535.53
	Invoice	Date	Description	Amount	

Charter Township of Bloomfield  
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454045	11/25/2024	ARPA - PROJ INTIATION & MGNT/STRATEGIC PLAN DEVELOPMENT		\$6,535.53
184635	12/05/2024	Accounts Payable	CALIBRE PRESS	\$716.00
	Invoice	Date	Description	Amount
	122654	11/25/2024	PD - LEGALLY JUSTIFIED TRAINING-NE/BZ/ER/TN	\$716.00
184636	12/05/2024	Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.	\$12,132.28
	Invoice	Date	Description	Amount
	297799	11/26/2024	PD - UPFITTING VEHICLE 800117 WITH EQUIPMENT	\$6,066.14
	297712	11/19/2024	PD - UPFITTING VEHICLE 800111 WITH EQUIPMENT	\$6,066.14
184637	12/05/2024	Accounts Payable	CDW GOVERNMENT, INC.	\$2,801.60
	Invoice	Date	Description	Amount
	AB6KY2V	11/20/2024	CISCO HARDWARE TOKENS - DUO	\$560.00
	AB4PY6C	11/06/2024	VARIOUS DEPTS - VMware Subscription Renewal	\$2,241.60
184638	12/05/2024	Accounts Payable	CONSUMERS ENERGY	\$2,278.87
	Invoice	Date	Description	Amount
	207147789599	11/22/2024	ADMIN - 4200 TELEGRAPH RD	\$2,278.87
184639	12/05/2024	Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$22.29
	Invoice	Date	Description	Amount
	2037522	11/12/2024	B&G - V-BELTS-DPW EXHAUST FANS	\$22.29
184640	12/05/2024	Accounts Payable	EJ USA, INC.	\$11,482.16
	Invoice	Date	Description	Amount
	110240089326	11/20/2024	WATER - 5BR2250 HYD 5' MJ 2DTP HSTRZ OL RED 53949D/53972D	\$6,771.10
	110240089285	11/20/2024	WATER - 1120A WTR CV	\$189.16
	110240091309	11/27/2024	WATER - AY 5604 5 1/2 ARCH CURB BOX	\$1,513.75
	110240091230	11/27/2024	WATER - AY 5604 5 1/2 ARCH CURB BOX	\$242.20
	110240089420	11/20/2024	WATER - AY 5665SS 48X5/8" STATIONARY/6500 ENLARGED BASE	\$2,254.50
	110240089253	11/20/2024	WATER - 5 1/2ARCH CURB BOX/48X5/8"STATIONARY/ENLARGED BASE	\$511.45

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184641	12/05/2024		Accounts Payable	ELECTION SOURCE		\$439.35
	Invoice	Date	Description		Amount	
	24-16103	11/26/2024	ELECTION - TABLE TOP VOTING BOOTHS		\$439.35	
184642	12/05/2024		Accounts Payable	GEARGRID CORPORATION		\$476.00
	Invoice	Date	Description		Amount	
	0025217-IN	11/20/2024	FD - SIDE-20"/KIT-HANG BAR-20/BRACKET		\$476.00	
184643	12/05/2024		Accounts Payable	LESLIE ELECTRIC COMPANY		\$661.25
	Invoice	Date	Description		Amount	
	227667-00	11/18/2024	FD#2 - BULBS/BALLASTS		\$661.25	
184644	12/05/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$2,865.56
	Invoice	Date	Description		Amount	
	87441	11/26/2024	MP - FC1 RTDKEY		\$265.00	
	87387	11/26/2024	MP - 11 KIT-BRA/W2 ROTOR ASY		\$712.86	
	87380	11/26/2024	MP - 264 SHOCK ABS/15 KIT-BRA/12 ROTOR ASY		\$921.36	
	87352	11/26/2024	MP - SP SHAFT/STD NUT		\$279.72	
	86947	11/21/2024	MP - SP COVER		\$87.13	
	87040	11/20/2024	MP - 20 LINK ASY		\$358.60	
	87053	11/21/2024	MP - 216 BAR-REAR/216 ROD/29 ARM ASY		\$173.75	
	87298	11/25/2024	MP - 402 SHIELD 16102		\$86.67	
	CM86320	11/25/2024	MP - CREDIT - RETURNED SP COVERS		(\$19.53)	
184645	12/05/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$608.09
	Invoice	Date	Description		Amount	
	545-585045	11/25/2024	MP - OIL/HYDRAULIC/AIR/CABIN AIR FILTERS		\$320.50	
	545-584388	11/20/2024	MP - TIE ROD ENDS ES80754/ES80755		\$146.18	
	545-585040	11/25/2024	MP - EP COATED ROTORS/EVOLUTION PLUS C		\$250.60	
	545-584943	11/23/2024	MP - CREDIT - RETURNED TIE ROD END		(\$109.19)	

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184646	12/05/2024		Accounts Payable	MENARDS		\$514.57
	Invoice	Date	Description		Amount	
	74333	11/21/2024	TOWNHALL DISPLAY - HOLIDAY SUPPLIES		\$366.82	
	74211	11/18/2024	PD - WALL BRACKETS/SHELVES		\$59.64	
	74257	11/19/2024	B&G - CALENDAR/HX SHK ADAPTER SET		\$16.95	
	74761	12/02/2024	TOWN HALL - DISPLAY SUPPLIES		\$51.91	
	74305	11/20/2024	FD - TOP SOIL/SPLASH BLOCK - DRAINAGE REPAIR		\$19.25	
184647	12/05/2024		Accounts Payable	NETWORK SERVICES COMPANY		\$1,078.74
	Invoice	Date	Description		Amount	
	90046706-00	10/16/2024	B&G - PAPER TOWELS		\$248.92	
	90064617-01	10/30/2024	B&G - TORK ROLL TOWELS		\$228.75	
	90069096-00	11/25/2024	B&G - CFOLD & TORK TOWELS/TRASH LINERS/HOT CUPS 12OZ		\$601.07	
184648	12/05/2024		Accounts Payable	NORTH ELECTRIC SUPPLY CO.		\$211.65
	Invoice	Date	Description		Amount	
	1037974	11/20/2024	RD/WTR - LED RETRO FIT KIT ELDHCF-2K40-1		\$211.65	
184649	12/05/2024		Accounts Payable	ORKIN INC.		\$506.97
	Invoice	Date	Description		Amount	
	264608870	09/26/2024	BTSS - PEST CONTROL - MONTHLY		\$119.99	
	266961526	09/26/2024	BTSS - PEST CONTROL - SEASONAL		\$100.00	
	267728145	11/13/2024	ADMIN - PEST CONTROL		\$209.99	
	264609955	09/26/2024	PD - PEST CONTROL		\$76.99	
184650	12/05/2024		Accounts Payable	PSYBUS, P.C.		\$2,050.00
	Invoice	Date	Description		Amount	
	20740	12/01/2024	ACCOUNTING - EMPLOYMENT CONSULTATION		\$800.00	
	20739	12/01/2024	PD - EMPLOYMENT CONSULTATION (2)		\$1,250.00	
184651	12/05/2024		Accounts Payable	STAPLES ADVANTAGE		\$75.40
	Invoice	Date	Description		Amount	



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	6017573235	11/23/2024	GEN/TREASURY - POSTITS/STAPLER	\$38.02
	6017573234	11/23/2024	BLDG - ADDRESS LABELS	\$37.38
184652	12/05/2024		Accounts Payable      TURNOUT MANAGEMENT	\$344.00
	Invoice	Date	Description	Amount
	30722	11/19/2024	FD - EQUIPMENT R&M	\$344.00
184653	12/05/2024		Accounts Payable      VERIZON WIRELESS	\$5,683.16
	Invoice	Date	Description	Amount
	9978745331	11/14/2024	VARIOUS DEPTS - SERVICE FROM 10/15/24 - 11/14/24 (6638)	\$5,683.16
184654	12/05/2024		Accounts Payable      WITMER PUBLIC SAFETY GROUP, INC.	\$106.87
	Invoice	Date	Description	Amount
	INV576155	11/19/2024	FD - RADIO HOLDER/STRAPS - UA 24/25 EVANGELISTA	\$106.87
Type EFT Totals:			113 Transactions	\$3,083,812.86
OPER/CHECKING - Chase Operating/Checking Totals				<b>\$3,379,110.85</b>

X 

Mike McCready  
Township Supervisor

X

Mark Antakli  
Township Trustee

X 

Martin Brook  
Township Clerk

X 


Neal Barnett  
Township Trustee

X 

Michael Schostak  
Township Treasurer

X 

Christopher Kolinski  
Township Trustee

X 

Valerie Murray  
Township Trustee