

Charter Township of Bloomfield
Board List 05/28/2024

From Payment Date: 5/14/2024 - To Payment Date: 5/28/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
70598	05/16/2024	Accounts Payable	ACCIDENT FUND	\$35,279.40
	Invoice	Date	Description	Amount
	1001105306	05/07/2024	WORKERS COMPENSATION - AF WCP 100083988 02 1/1/24 -1/1/25	\$35,279.40
70599	05/16/2024	Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,053.38
	Invoice	Date	Description	Amount
	4/30/24 STMNT	04/30/2024	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,053.38
70600	05/16/2024	Accounts Payable	DTE ENERGY CO.	\$1,554.99
	Invoice	Date	Description	Amount
	8839.52588A8891.	05/01/2024	FD#4 - 2389 FRANKLIN RD	\$778.72
	29487.6768A33374	04/29/2024	FD#3 - 4151 W MAPLE RD	\$734.21
	8937.237A9010.09	04/30/2024	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$23.98
	18887.76A18890.8	05/02/2024	GATEWAY SIGN - 25 HADSELL DR	\$18.08
70601	05/16/2024	Accounts Payable	ITALIA CONSTRUCTION INC.	\$50,334.55
	Invoice	Date	Description	Amount
	PAY4 5/7/24	05/07/2024	2023 SAFETY PATH REPAIR PROGRAM - ADD BLMFLD VLG REPAIRS	\$50,334.55
70602	05/16/2024	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
70603	05/16/2024	Accounts Payable	LAKEPRO, INC.	\$76.50
	Invoice	Date	Description	Amount
	3717	05/06/2024	LOWER LONG LAKE - 2024 EGLE PERMIT FEE: COC	\$76.50
70604	05/16/2024	Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$213,281.00
	Invoice	Date	Description	Amount
	BD793	04/29/2024	FD - 2024 FORD TRANSIT 350 HR DRW AWD CARGO VAN	\$65,153.00

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BD884	04/29/2024	FD - 2024 FORD EXPLORER 4WD LIMITED	\$49,376.00
BD886	05/07/2024	FD/PD - 2024 FORD EXPLORER 4WD LIMITED (2)	\$98,752.00

70605	05/16/2024	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
	Invoice	Date	Description	Amount
	PR 05/10/2024	05/15/2024	FOTC - Friend of the Court	\$279.08

70606	05/16/2024	Accounts Payable	MICHIGAN TOWNSHIPS ASSOCIATION	\$1,900.00
	Invoice	Date	Description	Amount
	24/25 PP SUB	05/01/2024	TOWNSHIP - 24/25 PREM PASS ONLINE LEARNING SUBSCRIPTION PK	\$1,900.00

70607	05/16/2024	Accounts Payable	MRWA	\$675.00
	Invoice	Date	Description	Amount
	2020-10849	05/06/2024	WATER - EXCAVATION & TRENCH HAZARD CONTROL TRAINING-MEHALSKI	\$225.00
	2020-10848	05/06/2024	WATER - EXCAVATION & HVY EQUIP OPERATION TRAINING-MEHALSKI	\$225.00
	2020-10847	05/06/2024	WATER - CONSTRUCTION WEEK-TRAFFIC CONTROL TRAINING-MEHALSKI	\$225.00

70608	05/16/2024	Accounts Payable	OAKLAND COUNTY	\$845,720.12
	Invoice	Date	Description	Amount
	CI037858	04/24/2024	KORZON DRAIN MAINT FOR FY 24-26 - B.A.	\$3,197.99
	CI037855	04/25/2024	ROBERT A. REID DRAIN MAINTENANCE FOR FY 24-26 - B.A.	\$15,298.85
	CI037856	04/25/2024	NICHOLS RELIEF DRAIN MAINTENANCE FOR FY 24-26 - B.A.	\$55,468.44
	CI037961	04/30/2024	SPECIAL ASSESSMENTS, EF SANITARY DRAIN CH20 APRIL 2024	\$771,754.84

70609	05/16/2024	Accounts Payable	PRINTING SYSTEMS, INC.	\$7,323.36
	Invoice	Date	Description	Amount
	232808	05/07/2024	ELECTION - 695 AC BLLT RET ENV-SBR/ENV ABSNTE/695 AV BAL RET ENV	\$4,540.45
	232903	05/07/2024	ELECTION - 592 AV BLLT OUT ENV W/PERMIT & LATEX SS/ENV ABSNTE	\$2,782.91

70610	05/16/2024	Accounts Payable	PURCHASE POWER	\$2,000.00
	Invoice	Date	Description	Amount
	5/5/24 STMNT	05/05/2024	POSTAGE METER REFILL 4/22/24	\$2,000.00

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70611	05/16/2024		Accounts Payable	REDSTONE ARCHITECTS INC		\$16,688.75
	Invoice	Date	Description		Amount	
	8747	05/09/2024	PD - ARPA - CONSULTING/PRINTS BW & COLOR - B.A.		\$16,688.75	
70612	05/16/2024		Accounts Payable	STATE OF MICHIGAN		\$30.00
	Invoice	Date	Description		Amount	
	551-636642	05/06/2024	PD - SEX OFFENDER REGISTRY MI6326200		\$30.00	
70613	05/16/2024		Accounts Payable	MICHIGAN DEPARTMENT OF TREASURY - COLL		\$333.50
	Invoice	Date	Description		Amount	
	PR 05/10/2024	05/15/2024	Levy - Acct #242772 374068287		\$333.50	
70614	05/16/2024		Accounts Payable	AT&T		\$95.00
	Invoice	Date	Description		Amount	
	507986	04/22/2024	PD - AREA DUMP - REF #24-6045		\$95.00	
70615	05/16/2024		Accounts Payable	BIG D LOCK CITY, INC		\$110.00
	Invoice	Date	Description		Amount	
	i54072	05/09/2024	PD - ANIMAL SHELTER-REMOVE BROKE KEY IN MAIN DOOR		\$110.00	
70616	05/16/2024		Accounts Payable	DETROIT YACHT CLUB		\$400.00
	Invoice	Date	Description		Amount	
	0606	05/03/2024	BTSS - DEPOSIT - 6/6/24 DAY TRIP		\$400.00	
70617	05/16/2024		Accounts Payable	FORD HOUSE		\$63.00
	Invoice	Date	Description		Amount	
	R-298430	05/08/2024	BTSS - 5/22/24 GROUP TOUR DAY TRIP - FORD GARDEN		\$63.00	
70618	05/16/2024		Accounts Payable	GROSSE POINTE WAR MEMORIAL		\$110.00
	Invoice	Date	Description		Amount	
	5/7/24	05/08/2024	BTSS - 5/7/24 DAY TRIP		\$110.00	

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70619	05/16/2024		Accounts Payable	MACOMB ASSESSOR'S ORGANIZATION		\$100.00
	Invoice	Date	Description		Amount	
	5/30/24	05/07/2024	ASSESSING - SCENARIOS & SOLUTIONS TRAINING - WAGAMAN/WILSON		\$100.00	
70620	05/16/2024		Accounts Payable	MICHIGAN ASSOCIATION OF PLANNING		\$75.00
	Invoice	Date	Description		Amount	
	41456	05/08/2024	PLANNING - JOB POSTING FOR ASSOC. PLANNER		\$75.00	
70621	05/16/2024		Accounts Payable	THE ART OF CUSTOM FRAMING		\$203.91
	Invoice	Date	Description		Amount	
	114715	05/07/2024	PD - DAVIS BADGE COMPOSITE		\$203.91	
70622	05/16/2024		Accounts Payable	THE COOL WORKS, INC.		\$193.74
	Invoice	Date	Description		Amount	
	24-3002	05/06/2024	MP - KLEEN WASH 5 GAL/BIO-KLEEN WHEEL GEL 32OZ & GAL		\$193.74	
70623	05/16/2024		Accounts Payable	ALTMAN - PETTY CASH, ANDREW		\$467.85
	Invoice	Date	Description		Amount	
	4/15-17/24	04/17/2024	FD - 1ST RESPONDER MENTAL WELLNESS CONF/LODGING/FUEL/MEALS		\$467.85	
70624	05/16/2024		Accounts Payable	CARDINALE - PETTY CASH, KEVIN		\$1,500.00
	Invoice	Date	Description		Amount	
	4/30/24	04/30/2024	FD - TUITION REIMBURSEMENT		\$1,500.00	
70625	05/16/2024		Accounts Payable	FOWLER - PETTY CASH, ALEC		\$42.25
	Invoice	Date	Description		Amount	
	5/3/24	05/03/2024	FD - MEAL FOR EMS EXPO CONFR		\$42.25	
70626	05/16/2024		Accounts Payable	POOLE - PETTY CASH, DUANE		\$1,394.16
	Invoice	Date	Description		Amount	
	4/27/24-5/1/24	05/07/2024	RD - LODGING/FUEL FOR APWA SNOW CONF		\$1,394.16	

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70627	05/16/2024		Accounts Payable	SOVA - PETTY CASH, MICHAEL		\$695.92
	Invoice	Date	Description		Amount	
	5/2-4/24	05/04/2024	FD - LODGING/FUEL/MEALS FOR EMS EXPO CONFR		\$695.92	
70628	05/16/2024		Accounts Payable	SYRACUSE - PETTY CASH, JOE		\$25.00
	Invoice	Date	Description		Amount	
	2/5/24	05/06/2024	FD - EMS LICENSE RENEWAL		\$25.00	
70629	05/16/2024		Accounts Payable	VERBEKE - PETTY CASH, APRIL		\$60.00
	Invoice	Date	Description		Amount	
	5/20-21/24	05/08/2024	PD - MEALS PER DIEM FOR 2024 MI PUBLIC SAFETY TELECOMM COMFR		\$60.00	
70630	05/16/2024		Accounts Payable	WOYCEHOSKI - PETTY CASH, TONY		\$122.50
	Invoice	Date	Description		Amount	
	4/30/24	05/02/2024	PD - CANINE EUTHANIZING		\$122.50	
70631	05/16/2024		Accounts Payable	THE FENCE DEPOT LLC		\$120.00
	Invoice	Date	Description		Amount	
	PORD24-0029	05/07/2024	ORDINANCE - CANCELLATION OF PERMIT		\$120.00	
70632	05/16/2024		Accounts Payable	TWIN EAGLES CONSTRUCTION INC.		\$180.00
	Invoice	Date	Description		Amount	
	PB24-0463	05/09/2024	BLDG - CANCELLATION OF PERMIT		\$180.00	
70633	05/23/2024		Accounts Payable	ACCIDENT FUND		\$440.00
	Invoice	Date	Description		Amount	
	1001382461	05/09/2024	WORKERS COMPENSATION - AF WCP 100083988 01 - PREMIUM-AUDIT		\$440.00	
70634	05/23/2024		Accounts Payable	COMCAST		\$1,026.11
	Invoice	Date	Description		Amount	
	5/3/24 PD	05/03/2024	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD		\$140.23	

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5/3/24 VLG PD/FD	05/03/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$10.75
5/13/24	05/13/2024	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET	\$181.40
5/7/24 FD#1	05/07/2024	FD#1 - 1155 EXETER RD	\$138.04
5/7/24 FD#2	05/07/2024	FD#2 - 1063 WESTVIEW RD	\$185.23
5/7/24 FD#3	05/07/2024	FD#3 - 4151 W MAPLE RD	\$185.23
5/7/24 FD#4	05/07/2024	FD#4 - 2389 FRANKLIN RD	\$185.23

70635	05/23/2024	Accounts Payable	DTE ENERGY CO.	\$20.67
	Invoice	Date	Description	Amount
	2868.309A2888.63	05/08/2024	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.67

70636	05/23/2024	Accounts Payable	JLA INSURANCE GROUP, INC.	\$3,588.00
	Invoice	Date	Description	Amount
	8042	05/13/2024	SAD 302 - FOREST LAKE - DIRECTORS & OFFICERS LIABILITY & FEE	\$1,794.00
	8040	05/13/2024	SAD 395 - ORANGE LAKE - DIRECTORS & OFFICERS LIABILITY & FEE	\$1,794.00

70637	05/23/2024	Accounts Payable	LAKEPRO, INC.	\$1,190.00
	Invoice	Date	Description	Amount
	3234	04/11/2024	MEADOW LAKE - AQUATIC VEG BIOBASE SURVEY/MUCK & SEDIMENT TESTING	\$1,190.00

70638	05/23/2024	Accounts Payable	MICHIGAN TOWNSHIPS ASSOCIATION	\$150.00
	Invoice	Date	Description	Amount
	317130	05/21/2024	PLANNING - JOB POSTING FOR ASST PLANNER	\$150.00

70639	05/23/2024	Accounts Payable	OAKLAND COUNTY	\$4,495.80
	Invoice	Date	Description	Amount
	CI038741	05/13/2024	ELECTION - BALLOTS-PRINTING, PRES PRIM 3RD BALLOT STYLE/FOLDING	\$4,495.80

70640	05/23/2024	Accounts Payable	LONG LAKE MARKET	\$467.64
	Invoice	Date	Description	Amount
	05212024HR	05/21/2024	HR LUNCH & LEARN CATERING SERVICES	\$467.64

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70641	05/23/2024		Accounts Payable	DISCOVER RESTITUTION		\$44.00
	Invoice	Date	Description		Amount	
	RR2024-04-12-019	05/07/2024	PD - SUBPOENA RESEARCH FEE REF#: 23-23245		\$44.00	
70642	05/23/2024		Accounts Payable	HONORS		\$25.00
	Invoice	Date	Description		Amount	
	56133	05/16/2024	BOT - 3" X 2" GOLD GRAVOPLY W/MAGNETIC BACK-V MURRAY		\$25.00	
70643	05/23/2024		Accounts Payable	LUGASHI - PETTY CASH, DEAN		\$30.00
	Invoice	Date	Description		Amount	
	5/15/24	05/16/2024	BLDG - SEMBOIA MEETING FEE		\$30.00	
70644	05/23/2024		Accounts Payable	MCDONNELL - PETTY CASH, CAMERON		\$105.95
	Invoice	Date	Description		Amount	
	4/11/24	05/20/2024	PD - BRACKETS FOR VEHICLE LOCK BOX		\$105.95	
70645	05/23/2024		Accounts Payable	SCHUKNECHT - PETTY CASH, SCOTT		\$322.23
	Invoice	Date	Description		Amount	
	5/15/24	05/20/2024	PD - LAPTOP MOUNT FOR TASK FORCE VEHICLE		\$322.23	
70646	05/23/2024		Accounts Payable	WINESKI - PETTY CASH, LEONARD		\$25.00
	Invoice	Date	Description		Amount	
	5/2/24	05/09/2024	FD - PARAMEDIC LICENSE FEE		\$25.00	
70647	05/23/2024		Accounts Payable	BLOOMFIELD COUNTRY MANOR		\$153.42
	Invoice	Date	Description		Amount	
	5/16/24 REQUEST	05/16/2024	EA#951 - RELEASE OF REMAINING FUNDS		\$153.42	
70648	05/23/2024		Accounts Payable	KD BUILDING COMPANY, INC.		\$1,410.00
	Invoice	Date	Description		Amount	
	28646	05/13/2024	WATER - REFUND - DUPLICATE PMT RE: RCPTS 28189,28624, 28605		\$1,410.00	

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70649	05/23/2024		Accounts Payable	OAKLAND COUNTY ASSOC. OF CHIEFS OF POLICE	\$30.00
	Invoice	Date	Description		Amount
	5/16/24 REQUEST	05/16/2024	PD - DUES - B PIZZUTI		\$30.00
70650	05/23/2024		Accounts Payable	SOUTHEASTERN MICH ASSOC. OF CHIEFS OF POLICE	\$80.00
	Invoice	Date	Description		Amount
	2024 DUES	03/01/2024	PD - 2024 DUES - BROWN/PIZZUTI		\$80.00
70651	05/23/2024		Accounts Payable	TRUST EQUITY GROUP LLC	\$2,000.00
	Invoice	Date	Description		Amount
	28519	05/15/2024	REFUND - SEWER CONNECTION-NO SEWER AVAILABLE		\$2,000.00
70652	05/23/2024		Accounts Payable	VANLANDEGHEM, GREGORY	\$5,000.00
	Invoice	Date	Description		Amount
	608583	05/15/2024	BLDG DEPT - BOND REFUND - PB22-1099		\$5,000.00
70653	05/23/2024		Accounts Payable	281 ENTERPRISE COURT LLC	\$210.00
	Invoice	Date	Description		Amount
	OP GEN	05/14/2024	OVERPAYMENT GENERAL		\$210.00
70654	05/23/2024		Accounts Payable	SABER, DALIA	\$5,759.52
	Invoice	Date	Description		Amount
	OP GEN	05/13/2024	OVERPAYMENT GENERAL		\$5,759.52
Type Check Totals:			57 Transactions		\$1,211,855.30
175002-175490	5/15/2024		EMPLOYEE PAYROLL ENDING 05/10/2024		\$679,377.62
	Invoice	Date	Description		Amount
	PR 05/10/2024	05/15/2024	EMPLOYEE PAYROLL ENDING 05/10/2024		\$679,377.62
175491	05/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$125.36
	Invoice	Date	Description		Amount

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	9-99-008 M/A 24	04/16/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$125.36
175492	05/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$556.70
	Invoice	Date	Description		Amount
	9-99-001 M/A 24	04/16/2024	BTSS - 4315 ANDOVER RD		\$556.70
175493	05/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$393.89
	Invoice	Date	Description		Amount
	9-99-002 M/A 24	04/16/2024	DPS BLDG - 1153 EXETER		\$393.89
175494	05/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$208.62
	Invoice	Date	Description		Amount
	9-99-003 M/A 24	04/16/2024	FD#2 - 1063 WESTVIEW RD		\$208.62
175495	05/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$280.98
	Invoice	Date	Description		Amount
	9-99-004 M/A 24	04/16/2024	FD#1 - 1155 EXETER		\$280.98
175496	05/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$226.71
	Invoice	Date	Description		Amount
	9-99-005 M/A 24	04/16/2024	ANNEX - 4220 TELEGRAPH		\$226.71
175497	05/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$190.53
	Invoice	Date	Description		Amount
	9-99-006 M/A 24	04/16/2024	FD#3 - 4151 W MAPLE RD		\$190.53
175498	05/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$161.54
	Invoice	Date	Description		Amount
	9-99-007 M/A 24	04/16/2024	FD#4 - 2389 FRANKLIN RD		\$161.54
175499	05/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$480.61
	Invoice	Date	Description		Amount
	9-99-010 M/A 24	04/16/2024	TOWN HALL - 4200 TELEGRAPH RD		\$480.61

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175500	05/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$154.35
	Invoice	Date	Description		Amount
	9-99-011 M/A 24	04/16/2024	PD ADDITION - 4200 TELEGRAPH RD		\$154.35
175501	05/16/2024		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 05/10/2024	05/15/2024	529 - College Savings Plan 529 Contributions		\$225.00
175502	05/16/2024		Accounts Payable	AVIBEN	\$35,581.06
	Invoice	Date	Description		Amount
	PR 05/10/2024	05/15/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$35,581.06
175503	05/14/2024		Accounts Payable	CGLIC -FSA	\$1,314.65
	Invoice	Date	Description		Amount
	PR 05/10/2024	05/15/2024	FSA- DEP CARE - FSA-Dependent Care		\$1,314.65
175504	05/16/2024		Accounts Payable	EMPOWER RETIREMENT	\$107,443.97
	Invoice	Date	Description		Amount
	PR 05/10/2024	05/15/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribute		\$107,443.97
175505	05/15/2024		Accounts Payable	FEDERAL PAYROLL TAX	\$246,885.50
	Invoice	Date	Description		Amount
	PR 05/10/2024	05/15/2024	Fed - Federal Payroll Taxes		\$246,885.50
175506	05/16/2024		Accounts Payable	STATE OF MICHIGAN	\$37,589.62
	Invoice	Date	Description		Amount
	PR 05/10/2024	05/15/2024	STATE - State Payroll Taxes		\$37,589.62
175507	05/16/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$3,449.68
	Invoice	Date	Description		Amount
	1PWR-JJWJ-1VYG	05/13/2024	VARIOUS DEPTS - VIDEO EQUIP, MONITOR, ACCY/CABLES/CHRGRS/PLG CRM		\$3,034.14
	13HN-GX6N-4CC3	05/13/2024	CABLE - CREDIT FOR RETURNED ACCY RE:1PWR-JJWJ-1VYG		(\$17.20)

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1WM6-Y1XN-4G3Q	05/13/2024	PD - POWER SUPPLY AC ADAPTER/MISC SUPPLIES/LETTER OPENER	\$162.77
1P9G-FD1N-14KV	05/13/2024	CABLE - 10X10 POP-UP TENTS	\$259.98
1YNG-7GNN-4DL7	05/13/2024	BLDG - BEAN BAG TOSS GAME	\$9.99

175508	05/16/2024	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$905.00
	Invoice	Date	Description	Amount
	4410	05/06/2024	BTSS - WINDOW CLEANING	\$905.00

175509	05/16/2024	Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$431.14
	Invoice	Date	Description	Amount
	64747	05/06/2024	MP - PUMP OVERRIDE CABLE 72"	\$431.14

175510	05/16/2024	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$108.50
	Invoice	Date	Description	Amount
	PR 05/10/2024	05/15/2024	PD Flower \$74.00 PD Officers \$34.50	\$108.50

175511	05/16/2024	Accounts Payable	BIO-CARE INC	\$73,800.00
	Invoice	Date	Description	Amount
	11592	04/18/2024	FD - MEDICAL EXAMS - B.A. (AFG GRANT)	\$73,800.00

175512	05/16/2024	Accounts Payable	BIRMINGHAM LAWN	\$1,206.00
	Invoice	Date	Description	Amount
	32609	04/30/2024	TWP CAMPUS - LAWN MOWING - APRIL 2024	\$1,206.00

175513	05/16/2024	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$186.00
	Invoice	Date	Description	Amount
	PR 05/10/2024	05/15/2024	BTFD FLOWER - BTFD Flower Fund	\$186.00

175514	05/16/2024	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$232.00
	Invoice	Date	Description	Amount
	PR 05/10/2024	05/15/2024	POL OFF ASSN - Patrol Association Dues	\$232.00

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175515	05/16/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,001.80
	Invoice	Date	Description		Amount
	PR 05/10/2024	05/15/2024	FF ASSN - IAFF Dues		\$3,001.80
175516	05/16/2024		Accounts Payable	BOUND TREE MEDICAL, LLC	\$35.99
	Invoice	Date	Description		Amount
	85337245	05/06/2024	FD - UNDERPADS, 30"X36"		\$35.99
175517	05/16/2024		Accounts Payable	C&G PUBLISHING	\$542.00
	Invoice	Date	Description		Amount
	0019352-IN	05/08/2024	BTSS - B'HAM EAGLE 1/3 PAGE AD		\$542.00
175518	05/16/2024		Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.	\$11,450.00
	Invoice	Date	Description		Amount
	2173668	05/06/2024	BLDG - MECHANICAL INSPECTIONS APRIL 2024		\$11,450.00
175519	05/16/2024		Accounts Payable	CIGNA MEDICARE	\$34,702.50
	Invoice	Date	Description		Amount
	MAY 2024	05/01/2024	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$34,702.50
175520	05/16/2024		Accounts Payable	CONTRACTORS CLOTHING CO	\$347.49
	Invoice	Date	Description		Amount
	7-120536	04/22/2024	EESD - SAFETY VESTS, LIME/HARD HATS		\$347.49
175521	05/16/2024		Accounts Payable	CRUISERS	\$50,431.80
	Invoice	Date	Description		Amount
	46718	04/01/2024	PD - EQUIPMENT REMOVAL/INSTALLATION-NEW BUILD UNIT 213		\$25,215.90
	46719	04/22/2024	PD - EQUIPMENT REMOVAL/INSTALLATION-NEW BUILD UNIT 223		\$25,215.90
175522	05/16/2024		Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$31,584.89
	Invoice	Date	Description		Amount
	24121	04/25/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$15,310.99

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24126	04/25/2024	MAINTENANCE SEWER PROGRAM - CCTV ONLY - B.A.	\$2,750.16
24124	04/25/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.	\$2,641.60
24336	04/30/2024	MAINTENANCE SEWER PROGRAM - 8"/10" PIPE SEWER ROOT CONTR - B.A.	\$10,882.14

175523	05/16/2024	Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$7,748.39
	Invoice	Date	Description	Amount
	PR 05/10/2024	05/15/2024	DB - DB Pension Plan Employee Contributions	\$7,748.39

175524	05/16/2024	Accounts Payable	GEMSEAL	\$44.50
	Invoice	Date	Description	Amount
	INV2072160	05/08/2024	RD - TACK FOR PAVING	\$44.50

175525	05/16/2024	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$944.74
	Invoice	Date	Description	Amount
	101	05/06/2024	LABOR/EMPLOYMENT MATTERS	\$944.74

175526	05/16/2024	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,850.00
	Invoice	Date	Description	Amount
	PR 05/10/2024	05/15/2024	UNION DUES - Union Dues - GELC	\$2,850.00

175527	05/16/2024	Accounts Payable	GRAINGER	\$389.10
	Invoice	Date	Description	Amount
	9106882864	05/02/2024	MP - SQUEEGEE 36"/FLOW THROUGH BRUSH 70"	\$389.10

175528	05/16/2024	Accounts Payable	HSA BANK	\$14,556.01
	Invoice	Date	Description	Amount
	PR 05/10/2024	05/15/2024	HSA EE CONTR - HSA Employee Contributions	\$14,556.01

175529	05/16/2024	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$17,238.15
	Invoice	Date	Description	Amount
	0216826	05/09/2024	REIMB - BLDG DEPT - 281 ENTEPRISE STE 200-ELECTRICAL REVIEW	\$952.61
	0216824	05/09/2024	REIMB - BLDG DEPT - 6255 TELEGRAPH RD	\$1,971.32

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0216733	05/06/2024	2024 CONCRETE REPAIR PROGRAM	\$163.35
0216700	05/06/2024	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION	\$2,266.41
0216739	05/06/2024	BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS	\$10,867.01
0216734	05/06/2024	GIS SERVICES BLT MANHOLE INSPECTION	\$710.32
0216825	05/09/2024	BLDG DEPT - 4200 ANDOVER BHHS ADDITION-ELECTRICAL REVIEW	\$307.13

175530 05/16/2024 Accounts Payable INLAND PRESS \$1,286.38

Invoice	Date	Description	Amount
076593	04/28/2024	EESD - STORM SEWER FACTS TRI-FOLD BROCHURE	\$417.38
076590	03/10/2024	CABLE - 10'X8' FABRIC BANNER & STAND	\$869.00

175531 05/16/2024 Accounts Payable INO-TEK \$3,414.00

Invoice	Date	Description	Amount
SO-19009-IN32	05/07/2024	RD/WTR - QTRLY CALIBRATION OF GAS DETECTION/ELECTROCHMCL TRANSMT	\$3,414.00

175532 05/16/2024 Accounts Payable JEWISH FAMILY SERVICE \$1,818.00

Invoice	Date	Description	Amount
4/30/24 STMNT	04/30/2024	BTSS - MEDICAL TRANSPORTATION SERVICES - APRIL 2024	\$1,818.00

175533 05/16/2024 Accounts Payable JPMORGAN CHASE, NA \$20,694.90

Invoice	Date	Description	Amount
04-2024	04/30/2024	Monthly Credit Card Statement for April 2024	\$20,694.90

175534 05/16/2024 Accounts Payable KIMBALL MIDWEST \$675.38

Invoice	Date	Description	Amount
102177276	05/01/2024	MP - 3M 3/4 X 52 ELEC TAPE	\$104.60
102174121	04/30/2024	MP - HI-TAMP VALVE CORE/TPMS VALVE STEM/DRV-N RETNR/3/8SLIP HOOK	\$570.78

175535 05/16/2024 Accounts Payable MACQUEEN EMERGENCY GROUP \$358.33

Invoice	Date	Description	Amount
P28922	04/23/2024	VLG FD - ADJ HYDRANT WRENCH	\$71.70
P29323	05/01/2024	FD - HURST E100 2-FINGER DOOR OPENER TIP	\$286.63

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175536	05/16/2024		Accounts Payable	MUNIWEB		\$529.50
	Invoice	Date	Description		Amount	
	55506	05/07/2024	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT		\$529.50	
175537	05/16/2024		Accounts Payable	NYE UNIFORM		\$997.50
	Invoice	Date	Description		Amount	
	884739	04/26/2024	FD - UA 24/25 - 8" WATERPROOF BOOTS-C DAGHER		\$159.50	
	882509A	04/30/2024	FD - RED-E-PREST PANTS/BELT/6"WP ST BOOT		\$252.50	
	883320	04/26/2024	FD - DBL BR BLOUSE COAT/TEXTROP SHIRT/P-W PANTS/G HAT/SHOES/BTNS		\$585.50	
175538	05/16/2024		Accounts Payable	OAKLAND SCHOOLS		\$3,994.11
	Invoice	Date	Description		Amount	
	GR20042	04/30/2024	WATER BILLS MONTHLY		\$3,994.11	
175539	05/16/2024		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$304.70
	Invoice	Date	Description		Amount	
	365508773001	05/02/2024	ORDINANCE - ADDRESS LABELS		\$243.20	
	365485929001	05/02/2024	ORDINANCE - DISPLAY, PROTECTOR, 10/PK		\$61.50	
175540	05/16/2024		Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,908.00
	Invoice	Date	Description		Amount	
	PR 05/10/2024	05/15/2024	POLC DUES - POLC Dues		\$1,908.00	
175541	05/16/2024		Accounts Payable	PRIORITY WASTE		\$3,000.00
	Invoice	Date	Description		Amount	
	INV268739	04/30/2024	1 ITEM WITH FREON PICKED UP		\$375.00	
	INV268740	04/30/2024	FREEZER WITH FREON PICKED UP		\$375.00	
	INV268741	04/30/2024	FREEZER & FRIDGE WITH FREON PICKED UP		\$750.00	
	INV268742	04/30/2024	1 ITEM WITH FREON PICKED UP		\$375.00	
	INV268743	04/30/2024	1 ITEM WITH FREON PICKED UP		\$375.00	
	INV268744	04/30/2024	1 ITEM WITH FREON PICKED UP		\$375.00	

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	INV268745	04/30/2024	FRIDGE WITH FREON PICKED UP		\$375.00
175542	05/16/2024		Accounts Payable	RED WING SHOE COMPANY, INC.	\$110.50
	Invoice	Date	Description		Amount
	20240410029584-B	04/10/2024	ORDINANCE - UNIFORM-BOOTS		\$136.00
	20240507029439	05/07/2024	RD - RETURNED TTL BOOTS/ST BOOTS		(\$25.50)
175543	05/16/2024		Accounts Payable	RKA PETROLEUM COS., INC.	\$29,787.30
	Invoice	Date	Description		Amount
	0393299	05/01/2024	MP - FUEL/DIESEL INVENTORY		\$29,787.30
175544	05/16/2024		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	Invoice	Date	Description		Amount
	1081364	05/09/2024	BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,600.00
175545	05/16/2024		Accounts Payable	ROYAL ROOFING COMPANY, INC.	\$402.00
	Invoice	Date	Description		Amount
	S124662	05/02/2024	FD - ROOF REPAIR		\$402.00
175546	05/16/2024		Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$15,984.37
	Invoice	Date	Description		Amount
	704642	04/30/2024	STATE HWY LANDSCAPE MAINT - MOWING/TRIM/EDGE /WEEDING		\$15,984.37
175547	05/16/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,307.00
	Invoice	Date	Description		Amount
	MAY 2024	04/18/2024	VB- Long Term Care 147498-001 4		\$2,307.00
175548	05/16/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,400.30
	Invoice	Date	Description		Amount
	JUNE 2024	05/14/2024	VB-Term Life EE, SP, Child 0151464-001 6		\$4,400.30
175549	05/16/2024		Accounts Payable	WEST SHORE FIRE	\$420.77

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Invoice	Date	Description	Amount
32553	04/23/2024	VLG FD - AP75 SCBA/KUNKLE VALVE/HEAT SHR TUBG/BATTERIES/SHOP SPL	\$420.77
17550	05/16/2024	Accounts Payable WETMORE TIRE AND AUTO	\$3,624.54
Invoice	Date	Description	Amount
63,756	05/07/2024	MP - 255/60/18; 245/55/18; 235/55/17 GOODYEAR EAGLE/ASSURA TIRES	\$3,184.54
63,757	05/07/2024	MP - ST225/75/15 CARLISLE RADIAL TRAIL TIRES	\$440.00
17551	05/16/2024	Accounts Payable WILKINSON SOLUTIONS	\$3,920.00
Invoice	Date	Description	Amount
2433	04/29/2024	RD - CHLORIDE FOR STORAGE	\$1,680.00
2424	04/25/2024	RD - CHLORIDE FOR DUST CONTROL-MAIN COUNTY GRAVEL ROADS	\$2,240.00
17552	05/16/2024	Accounts Payable ABC COFFEE SERVICE	\$185.00
Invoice	Date	Description	Amount
54845	05/06/2024	CABLE - COFFEE	\$87.00
54777	05/01/2024	PD - COFFEE BREWER RENTAL	\$35.00
54776	05/01/2024	CLERK - WATER FILTER	\$63.00
17553	05/16/2024	Accounts Payable AIS CONSTRUCTION EQUIPMENT	\$1,480.85
Invoice	Date	Description	Amount
D62454	05/07/2024	MP - FILTER ELEMENTS/HYD FILTER ELEM/PULLER TOOL/INNER AIR FILTR	\$1,480.85
17554	05/16/2024	Accounts Payable BEVERLY HILLS ACE	\$92.64
Invoice	Date	Description	Amount
19042	04/17/2024	VLG FD - STORAGE BOXES/CLIP BOXES/WATER/HOT WTR NOZZLE RED	\$100.73
19043	04/17/2024	VLG FD - CREDIT FOR RETURNED WATER	(\$8.09)
17555	05/16/2024	Accounts Payable BS&A SOFTWARE	\$300.00
Invoice	Date	Description	Amount
154438	05/13/2024	TREASURY - TAX I & II WEBINAR TRAINING - JEVAHIRIAN	\$300.00

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175556	05/16/2024		Accounts Payable	CADILLAC ASPHALT		\$172.00
	Invoice	Date	Description		Amount	
	405536	05/07/2024	RD - ASPHALT FOR PATCHING		\$172.00	
175557	05/16/2024		Accounts Payable	CONSUMERS ENERGY		\$1,704.89
	Invoice	Date	Description		Amount	
	205546940591	04/30/2024	FD - 935 GOLF DR		\$18.18	
	207147535699	04/24/2024	FD#3 - 4155 W MAPLE RD		\$168.27	
	204034154833	05/02/2024	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$422.10	
	202877268726	05/03/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$130.49	
	204034154831	05/02/2024	CABLE - 4190 DUBLIN DR		\$272.28	
	206970203916	05/02/2024	WATER PUMP - 1719 HERON RIDGE DR		\$18.30	
	201809386127	05/02/2024	PS ANNEX - 4220 TELEGRAPH RD		\$189.82	
	202699292000	05/03/2024	PS BLDG - 4230 TELEGRAPH RD		\$485.45	
175558	05/16/2024		Accounts Payable	CSI EMERGENCY APPARATUS, LLC		\$531.63
	Invoice	Date	Description		Amount	
	69720	09/12/2023	FD - ADJ HYDRANT WRENCHES		\$531.63	
175559	05/16/2024		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY		\$111.00
	Invoice	Date	Description		Amount	
	309093	05/06/2024	RD - TOP SOIL FOR SOD DAMAGE		\$37.00	
	308979	05/06/2024	RD - TOP SOIL FOR SOD DAMAGE		\$74.00	
175560	05/16/2024		Accounts Payable	EGANIX		\$1,080.41
	Invoice	Date	Description		Amount	
	20215	05/04/2024	SEWER - MONTHLY FOG INSPECTIONS - MAY 2024		\$1,080.41	
175561	05/16/2024		Accounts Payable	HAESLER-ELIE, DONDRA		\$770.00
	Invoice	Date	Description		Amount	
	FIT109-A2403SUB	03/26/2024	BTSS - CARDIO, CORE, CONDITIONING		\$112.00	
	FIT109-B2401	04/30/2024	BTSS - CARDIO, CORE, CONDITIONING		\$658.00	

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175562	05/16/2024		Accounts Payable	HASTINGS AIR-ENERGY CONTROL, INC.	\$229.72
	Invoice	Date	Description		Amount
	PS-I0006986	04/26/2024	FD#1 - EQUIPMENT R&M		\$229.72
175563	05/16/2024		Accounts Payable	IACP - MEMBERSHIP	\$2,500.00
	Invoice	Date	Description		Amount
	0220538	05/08/2024	PD - SGT EXAM (2/2)		\$2,500.00
175564	05/16/2024		Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$492.95
	Invoice	Date	Description		Amount
	2204339	04/19/2024	VLG FD - SAM XT EXTREMITY TOURNIQUETS		\$280.50
	2234799	05/02/2024	FD - FLOW-SAFE FULL FACE CPAP MASKS		\$212.45
175565	05/16/2024		Accounts Payable	J.H. HART URBAN FORESTRY	\$1,272.00
	Invoice	Date	Description		Amount
	103108	05/06/2024	TWP CAMPUS - 70 CU YDS DBL SHREDDED MULCH		\$1,272.00
175566	05/16/2024		Accounts Payable	KENNEDY INDUSTRIES, INC.	\$5,396.50
	Invoice	Date	Description		Amount
	641792	05/03/2024	WATER - PRV & LIFT STATION MAINT - SQ LK & ADAMS		\$5,396.50
175567	05/16/2024		Accounts Payable	LESLIE ELECTRIC COMPANY	\$132.08
	Invoice	Date	Description		Amount
	223785-00	05/03/2024	B&G - BOLLARD LIGHT BULB 74039 15W 4000K		\$32.00
	223748-00	05/02/2024	FD#1 - BUNK LIGHT DIMMER		\$51.80
	223770-00	05/02/2024	B&G - LIGHTS BULBS F25T8/D841MAJ		\$23.80
	223676-00	04/30/2024	FD#4 - BALLAST F/2 32T8 120/277		\$24.48
175568	05/16/2024		Accounts Payable	LESLIE'S POOLMART, INC.	\$894.13
	Invoice	Date	Description		Amount
	00092-01-092709	05/08/2024	BTSS - POOL SUPPLIES		\$894.13

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175569	05/16/2024		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$63.75
	Invoice	Date	Description		Amount	
	42431826	04/23/2024	MP - INDUSTRIAL ACETYLENE/FEES		\$63.75	
175570	05/16/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$80.85
	Invoice	Date	Description		Amount	
	69919	04/24/2024	MP - SP KIT-FLO		\$80.85	
175571	05/16/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$2,465.01
	Invoice	Date	Description		Amount	
	545-550547	05/01/2024	MP - AIR FILTERS WIX 46935		\$35.68	
	545-550537	05/01/2024	MP - CABIN AIR FILTERS WIX 24068		\$23.76	
	545-550814	05/02/2024	MP - KIT BRAKELINING; DISC BRAKE-ROTORS/PAD SET REAR		\$1,809.32	
	545-550702	05/01/2024	MP - SHOCK ABSORBERS		\$134.84	
	545-550571	05/01/2024	MP - AIR FILTER WIX 46665		\$46.39	
	545-550314	04/30/2024	MP - GAL & 16OZ PROTECTANT 10710/10160		\$115.36	
	545-550817	05/02/2024	MP - DOT3 BRAKE FLUID QTS		\$43.14	
	545-550815	05/02/2024	MP - BRAKE CLEANER		\$244.32	
	545-551661	05/07/2024	MP - CABIN AIR FILTER XC11577		\$12.20	
175572	05/16/2024		Accounts Payable	MENARDS		\$135.21
	Invoice	Date	Description		Amount	
	67456	05/06/2024	B&G - TOOL BOX LINER 16X72		\$41.94	
	67044	04/24/2024	FD - CLEANING SUPPLIES/IND'L REAR TRIG NOZZLE		\$82.98	
	67559	05/09/2024	B&G - SHOP VAC FILTERS		\$10.29	
175573	05/16/2024		Accounts Payable	NETWORK SERVICES COMPANY		\$75.16
	Invoice	Date	Description		Amount	
	90042829-01	04/26/2024	B&G - BATH TISSUE		\$75.16	
175574	05/16/2024		Accounts Payable	STAPLES ADVANTAGE		\$294.43

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Invoice	Date	Description	Amount
6001745264	04/27/2024	VLG FD - ROLL TOWELS PERF NATR 2-PLY	\$53.30
6002159310	05/04/2024	CLERK - CUBIX SLT GRY/WHT DESK 48 SPEC	\$241.13
175575	05/16/2024	Accounts Payable STATE OF MICHIGAN	\$305.00
Invoice	Date	Description	Amount
BRL490669	05/03/2024	BLOOMFIELD TWP - BOILER INSPECTIONS/CERTIFICATES	\$305.00
175576	05/16/2024	Accounts Payable T-MOBILE USA INC	\$150.00
Invoice	Date	Description	Amount
9566424942	04/26/2024	PD - AREA DUMP - REF #24-6045	\$50.00
9566334856	04/25/2024	PD - TIMING ADVANCE - REF #24-5293	\$50.00
9566424941	04/26/2024	PD - TOWER DUMP - REF #24-6045	\$50.00
175577	05/16/2024	Accounts Payable THOMSON REUTERS - WEST PAYMENT CENTER	\$395.85
Invoice	Date	Description	Amount
850115588	05/01/2024	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$395.85
175578	05/16/2024	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$595.75
Invoice	Date	Description	Amount
20041	05/08/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$595.75
175579	05/16/2024	Accounts Payable UNITED PARCEL SERVICE	\$1.98
Invoice	Date	Description	Amount
00009T9T75184	05/04/2024	MP - FEIGHT	\$1.98
175580	05/16/2024	Accounts Payable WINCAN LLC	\$1,700.00
Invoice	Date	Description	Amount
8701	05/07/2024	WATER - ANNUAL SUPPORT PLAN-SCADA SYSTEM	\$1,700.00
175581	05/16/2024	Accounts Payable WINNING IMPRINTS AND CUSTOM TROPHIES	\$205.00
Invoice	Date	Description	Amount

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19273	05/10/2024	PD - 2023 OFFICER/CIVILIAN OF THE YEAR FRAMING & ENGRVG/LUMINARY	\$205.00	
175582	05/16/2024	Accounts Payable WITMER PUBLIC SAFETY GROUP, INC.	\$651.05	
	Invoice	Date	Description	Amount
	INV468048	04/29/2024	FD - 10" TECHNICAL BOOT	\$651.05
175583	05/16/2024	Accounts Payable WM CORPORATE SERVICES, INC.	\$185.04	
	Invoice	Date	Description	Amount
	8750603-1714-1	04/30/2024	PD - 2 YARD DUMSTER SERVICE 5/1/24-5/31/24	\$185.04
175584	05/16/2024	Accounts Payable YOUNG SUPPLY COMPANY	\$25.30	
	Invoice	Date	Description	Amount
	20256122-00	05/06/2024	FD#1 - EXHAUST FAN BELTS	\$25.30
175585	05/22/2024	Accounts Payable FEDERAL PAYROLL TAX	\$193.03	
	Invoice	Date	Description	Amount
	MAY 2024 STD	05/22/2024	Federal Payroll Taxes MAY 2024 STD	\$193.03
175586	05/23/2024	Accounts Payable 21st CENTURY MEDIA - MICHIGAN	\$7,628.50	
	Invoice	Date	Description	Amount
	APRIL 2024	04/30/2024	FOREST/GILBERT/WABEEK LAKES/SAD 426 & 427/ZBA - OAKLAND PRESS AD	\$7,628.50
175587	05/23/2024	Accounts Payable AFFINETY SOLUTIONS, INC.	\$385.00	
	Invoice	Date	Description	Amount
	13211	05/01/2024	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
175588	05/23/2024	Accounts Payable ALL TRAFFIC SOLUTIONS, INC.	\$3,000.00	
	Invoice	Date	Description	Amount
	SIN040695	05/13/2024	PD - APP, TRAFFIC APP (12MO)	\$3,000.00
175589	05/23/2024	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$2,482.69	
	Invoice	Date	Description	Amount

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Invoice	Date	Description	Amount
11658	04/24/2024	FD - CALCIUM SCORING-NDS WELLNESS (AFG GRANT)	\$18,000.00
175597	05/23/2024	Accounts Payable BIRMINGHAM LAWN	\$5,353.22
Invoice	Date	Description	Amount
32831	04/30/2024	WATER - OUTLOT MOWING - APRIL 2024	\$2,478.57
32832	04/30/2024	SAFETY PATH MOWING - APRIL 2024	\$2,608.39
32833	04/30/2024	FD - MOWING - APRIL 2024	\$266.26
175598	05/23/2024	Accounts Payable BOSTICK TRUCK CENTER	\$6,361.57
Invoice	Date	Description	Amount
131898/1	05/14/2024	MP - REPAIRS TO TRUCK# 300018	\$5,951.58
271710	05/14/2024	MP - SHELF UNIT	\$409.99
175599	05/23/2024	Accounts Payable BOUND TREE MEDICAL, LLC	\$1,996.97
Invoice	Date	Description	Amount
85340805	05/08/2024	FD - MEDICAL SUPPLIES	\$1,007.79
85343764	05/10/2024	FD - MEDICAL SUPPLIES	\$989.18
175600	05/23/2024	Accounts Payable CLEAR RATE COMMUNICATIONS LLC	\$288.29
Invoice	Date	Description	Amount
3744014	05/08/2024	VARIOUS DEPT - COMMUNICATIONS	\$288.29
175601	05/23/2024	Accounts Payable CMP DISTRIBUTORS, INC.	\$1,958.00
Invoice	Date	Description	Amount
015135	05/14/2024	PD - AMMO CARTRIDGES FOR RANGE	\$1,400.00
015203	05/17/2024	PD - MAG557 PMAG M3 223 REM 30RD, BLACK, W/O WINDOW	\$558.00
175602	05/23/2024	Accounts Payable CROWN CASTLE FIBER LLC	\$2,000.00
Invoice	Date	Description	Amount
1570265	05/01/2024	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00

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175603	05/23/2024		Accounts Payable	CRUISERS		\$24,880.25
	Invoice	Date	Description			Amount
	46767	05/08/2024	PD - EQUIPMENT REMOVAL/INSTALLATION-NEW BUILD UNIT 208			\$24,880.25
175604	05/23/2024		Accounts Payable	DELL MARKETING L.P.		\$25,636.69
	Invoice	Date	Description			Amount
	10748062165	05/11/2024	CABLE - PRECISION 3680 TOWER CTO BASE			\$2,242.46
	10742378279	04/11/2024	PD - (8) LATITUDE 5540 BTX BASE LAPTOPS-DETECTIVE			\$6,599.92
	10748919006	05/16/2024	PD - (5) MDC COMPUTERS & 7 DOCKING STATIONS			\$16,794.31
175605	05/23/2024		Accounts Payable	FALCON ASPHALT REPAIR EQUIPMENT		\$1,794.50
	Invoice	Date	Description			Amount
	019752	04/04/2024	MP - MP - 3"X24" TIE ROD CYLINDERS			\$1,794.50
175606	05/23/2024		Accounts Payable	FISHBECK		\$1,732.50
	Invoice	Date	Description			Amount
	437074	05/15/2024	REIMB - BLOOMFIELD TWP/40 E SQUARE LAKE RD			\$1,732.50
175607	05/23/2024		Accounts Payable	GRAINGER		\$108.88
	Invoice	Date	Description			Amount
	9112488995	05/08/2024	WATER - EYE BOLTS/AIR FILTERS OR PRV PITS/LIFT STATIONS			\$108.88
175608	05/23/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$156,969.35
	Invoice	Date	Description			Amount
	0216728	05/06/2024	PHASE 2 DESIGN STORMWATER ASSET MGNT PLAN			\$1,423.22
	0216706	05/06/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT			\$9,133.88
	0216705	05/06/2024	SQUARE LAKE ROAD SEWER REPAIRS			\$113.00
	0216704	05/06/2024	2022 SEWER REHAB			\$2,981.08
	0216696	05/06/2024	CLUB DRIVE SEWER INVESTIGATION - PLANS & SPECS			\$3,775.84
	0216722	05/06/2024	460 & 480 S CRANBROOK RD SEWER			\$1,252.88
	0216707	05/06/2024	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION			\$1,896.99
	0216708	05/06/2024	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION			\$33,141.58

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0216702	05/06/2024	LAKEWOOD WATERMAIN REPLACEMENT	\$3,196.83
0216695	05/06/2024	MAPLE ROAD WATER MAIN REPLACEMENT	\$4,189.75
0216694	05/06/2024	2021 PRV VAULT IMPROVEMENTS	\$4,026.00
0216725	05/06/2024	VERNOR ESTATES WATER MAIN REPLACEMENT	\$14,819.41
0216712	05/06/2024	2023 2025 SAFETY PATH REPAIR PROGRAM	\$3,975.27
0216738	05/06/2024	2023 RETAINING WALL PROGRAM	\$6,151.49
0216718	05/06/2024	EASEMENTS 2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$216.00
0216719	05/06/2024	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$728.60
0216724	05/06/2024	2023 ADDITIONAL BLOOMFIELD VILLAGE REPAIRS	\$11,125.03
0216727	05/06/2024	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$1,254.74
0216732	05/06/2024	2024 SAFETY PATH REPAIR	\$16,082.79
0216709	05/06/2024	2023 SAFETY PATH ADA RAMP IMPROVEMENTS	\$615.89
0216710	05/06/2024	2023 SAFETY PATH TELEGRAPH EASEMENTS - PLANS & SPECS	\$1,159.33
0216711	05/06/2024	2023 SAFETY PATH	\$9,320.53
0216736	05/06/2024	EA#1047 - HERON BAY SUB ROADWAY IMPROVMENTS	\$24.71
0216714	05/06/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$7,342.95
0216715	05/06/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$478.71
0216716	05/06/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$12,134.61
0216720	05/06/2024	EA#1040 - EASTOVER EARLY CHILDHOOD CENTER RENOVATIONS	\$630.72
0216721	05/06/2024	EA#1040 - EASTOVER EARLY CHILDHOOD CENTER RENOVATIONS	\$271.35
0216726	05/06/2024	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$61.78
0216730	05/06/2024	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$226.13
0216691	05/06/2024	EA#905 - BLOOMFIELD HILLS MEETING ROOM - LETTER DATED 9/19/2020	\$823.55
0216692	05/06/2024	EA#947 - 2101 OPDYKE ROAD	\$207.82
0216693	05/06/2024	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$865.97
0216697	05/06/2024	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$45.23
0216698	05/06/2024	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER	\$251.34
0216701	05/06/2024	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$36.26
0216703	05/06/2024	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$81.68
0216729	05/06/2024	MGMNT MEETINGS & REPORT-GIS MAP	\$2,667.57
0216731	05/06/2024	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT	\$238.84

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175609	05/23/2024		Accounts Payable	KIMBALL MIDWEST		\$375.95
	Invoice	Date	Description			Amount
	102200858	05/08/2024	MP - 6" C/O WHEELS 871844/HOOK TIE DOWN 1"X16' 41960			\$148.50
	102205626	05/09/2024	MP - M12X1.75X75 SKT HD CAP SCREWS 461275			\$40.00
	102206940	05/09/2024	MP - 3" & 6" C/O WHEELS 87271/871220			\$187.45
175610	05/23/2024		Accounts Payable	KODIAK EMERGENCY VEHICLES		\$84.11
	Invoice	Date	Description			Amount
	4910	05/08/2024	MP - ANTI-CORROSION PASTE-QT			\$84.11
175611	05/23/2024		Accounts Payable	LINGO TELECOM LLC		\$110.05
	Invoice	Date	Description			Amount
	49948355	05/09/2024	BTSS - COMMUNICATIONS			\$110.05
175612	05/23/2024		Accounts Payable	MAJIK GRAPHICS, INC.		\$585.00
	Invoice	Date	Description			Amount
	25016	05/09/2024	PD - GRAPHICS APPLIED TO BOTH SIDES, REAR, ROOF NUMBER-#2131			\$585.00
175613	05/23/2024		Accounts Payable	NYE UNIFORM		\$849.60
	Invoice	Date	Description			Amount
	878873	05/10/2024	FD - BADGES/COLLAR BRASS/HAT BAND-FLORAL-SILVER			\$545.10
	885518	05/10/2024	FD - 6" Q/R STATION BOOTS			\$145.00
	885519	05/10/2024	FD - MOAB 3 REPOSE 8" WP BOOTS			\$159.50
175614	05/23/2024		Accounts Payable	ROYAL ROOFING COMPANY, INC.		\$402.00
	Invoice	Date	Description			Amount
	S124118	03/15/2024	FD#1 - ROOF REPAIRS-DETERIORATED SEALANT			\$402.00
175615	05/23/2024		Accounts Payable	SLC METER, L.L.C.		\$77,008.36
	Invoice	Date	Description			Amount
	277745	05/15/2024	WATER - METER REPLACEMENT PROGRAM - B.A.			\$77,008.36
175616	05/23/2024		Accounts Payable	SUPPLY DEN		\$448.57

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Invoice	Date	Description	Amount
521338-00	05/15/2024	PD - CLEANER SPITFIRE SC POWR RTD/SCRUBBING BUBBLES FOAM CLEAN	\$176.10
518490-01	05/15/2024	PD - GLASS/SURFACE CLEANER RTD	\$57.25
521490-00	05/15/2024	B&G - CLEANER - SPITFIRE SC POWER RTD	\$215.22
175617	05/23/2024	Accounts Payable TRACTION AUBURN HILLS	\$407.89
Invoice	Date	Description	Amount
1601P160394	05/09/2024	MP - REDUCER-OD-ID/CLAMP/HANGER/33967 CLAMP/42760 ELBOW	\$380.86
1601P160519	05/09/2024	MP - 41365 ELBOW	\$27.03
175618	05/23/2024	Accounts Payable TYLER TECHNOLOGIES	\$76,795.94
Invoice	Date	Description	Amount
045-462068	05/01/2024	GENERAL - ANNUAL MAINTENANCE FEE	\$76,795.94
175619	05/23/2024	Accounts Payable ULINE	\$103.32
Invoice	Date	Description	Amount
177719485	05/03/2024	BLDG - SHOE COVERS	\$103.32
175620	05/23/2024	Accounts Payable WEINGARTZ	\$42.96
Invoice	Date	Description	Amount
60436105-00	03/28/2024	MP - SPRING/CHOKE CONTROL	\$42.96
175621	05/23/2024	Accounts Payable YOURMEMBERSHIP.COM, INC	\$150.00
Invoice	Date	Description	Amount
R67495015	05/20/2024	PLANNING - JOB POSTING FOR ASST PLANNER	\$150.00
175622	05/23/2024	Accounts Payable 4IMPRINT	\$2,893.24
Invoice	Date	Description	Amount
27291719	05/14/2024	RD - UNIFORM T-SHIRTS/POLOS	\$2,893.24
175623	05/23/2024	Accounts Payable AIRGAS USA, LLC	\$301.38
Invoice	Date	Description	Amount
5507463911	04/30/2024	MP - PROPANE/OX/AC/AR TANK RENTAL	\$71.38

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5507942270	05/01/2024	MP - CYL LEASE RENEWAL 6/1/24 - 5/31/25	\$230.00	
175624	05/23/2024	Accounts Payable ATOMIC CLEANING SYSTEMS, LLC	\$257.75	
	Invoice	Date	Description	Amount
	58807	05/14/2024	RD/WTR - POWERWASHER HOSE/COUPLER	\$257.75
175625	05/23/2024	Accounts Payable BS&A SOFTWARE	\$69,500.00	
	Invoice	Date	Description	Amount
	154470	05/14/2024	VARIOUS DEPTS - UPGRADE IMPLEMENTATION/MGMNT - ARPA	\$69,500.00
175626	05/23/2024	Accounts Payable CGS, INC	\$3,740.00	
	Invoice	Date	Description	Amount
	5375	05/16/2024	B&G/MP/RD/WTR - WORKZONE SAFETY TRAINING 4/18/24	\$3,740.00
175627	05/23/2024	Accounts Payable CONSUMERS ENERGY	\$2,180.31	
	Invoice	Date	Description	Amount
	207059011963	05/03/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$17.15
	207059011964	05/03/2024	WATER PUMP - 3382 LAHSER RD	\$19.44
	207059011962	05/03/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$17.15
	202877266853	05/02/2024	BTSS - 4315 ANDOVER RD	\$1,297.56
	204034154832	05/03/2024	FD#1 - 1155 EXETER RD	\$410.03
	206970203917	05/02/2024	FD#4 - 2389 FRANKLIN RD	\$418.98
175628	05/23/2024	Accounts Payable CRIME STOPPERS OF MICHIGAN	\$1,000.00	
	Invoice	Date	Description	Amount
	5/2/24	03/18/2024	PD - ANNUAL CONTRIBUTION	\$1,000.00
175629	05/23/2024	Accounts Payable DTE ENERGY CO.	\$6,916.55	
	Invoice	Date	Description	Amount
	200324946539	05/08/2024	PRIMARY SUPPLY RATE 910040358293	\$6,916.55
175630	05/23/2024	Accounts Payable EGANIX	\$900.00	
	Invoice	Date	Description	Amount
	20333	05/10/2024	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY	\$900.00

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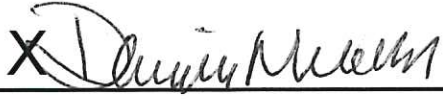
From Payment Date: 5/14/2024 - To Payment Date: 5/28/2024

175631	05/23/2024		Accounts Payable	EQUIPMENT DISTRIBUTORS		\$2,714.23
	Invoice	Date	Description		Amount	
	48042	04/25/2024	MP - HOIST REPAIRS IN BAY 4, 8, 11, 12B		\$2,714.23	
175632	05/23/2024		Accounts Payable	FIT PRO SERVICES		\$429.00
	Invoice	Date	Description		Amount	
	7181	05/07/2024	BTSS - EQUIPMENT R&M		\$429.00	
175633	05/23/2024		Accounts Payable	HENRY FORD HEALTH SYSTEM		\$72.00
	Invoice	Date	Description		Amount	
	22246	05/02/2024	FD - RESPIIRATOR CLEARANCES (4)		\$72.00	
175634	05/23/2024		Accounts Payable	J.H. HART URBAN FORESTRY		\$3,837.00
	Invoice	Date	Description		Amount	
	103251	05/10/2024	SAFETY PATH (4) TREE REMOVAL W/FLUSH CUT STUMPS		\$2,565.00	
	103256	05/13/2024	TWP CAMPUS - DOUBLE SHREDDED MULCH - CAMPUS		\$1,272.00	
175635	05/23/2024		Accounts Payable	LANGUAGE LINE SERVICES		\$204.20
	Invoice	Date	Description		Amount	
	11281758	04/30/2024	PD - OVER-THE-PHONE INTERPRETATION		\$204.20	
175636	05/23/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$368.61
	Invoice	Date	Description		Amount	
	71639	05/14/2024	MP - 209 SHAFT-F 3A428 & 3A427/54 PUMP ASY		\$268.51	
	71108	05/07/2024	MP - SP KIT-FLO		\$100.10	
175637	05/23/2024		Accounts Payable	MACOMB DUPLICATING CO.		\$572.00
	Invoice	Date	Description		Amount	
	151631	05/08/2024	VLG PD/FD - COPIER MAINT - TONER		\$572.00	
175638	05/23/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,938.55

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BF-006981	05/14/2024	RD - FIRST AID SUPPLIES	\$413.37
175644	05/23/2024	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$489.36
Invoice	Date	Description	Amount
20064	05/15/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$489.36
175645	05/23/2024	Accounts Payable VERIZON WIRELESS	\$693.05
Invoice	Date	Description	Amount
9962999592	05/01/2024	VARIOUS DEPT - SERVICE FROM 4/2/24-5/1/24 (6521)	\$693.05
175646	05/23/2024	Accounts Payable WIEGAND, ALEC , CLIFFORD	\$145.00
Invoice	Date	Description	Amount
492987	05/14/2024	BTSS - UPRIGHT PIANO TUNED	\$145.00
175647	05/23/2024	Accounts Payable YOUNG SUPPLY COMPANY	\$32.80
Invoice	Date	Description	Amount
20256244-00	05/08/2024	FD#1 - EXHAUST FAN BELTS	\$32.80
175648	05/23/2024	Accounts Payable ZEP SALES & SERVICE	\$720.88
Invoice	Date	Description	Amount
9009546525	03/06/2024	FD - ZEP TIRELESS SHINE A07318	\$136.29
9009455726	02/08/2024	FD - ZEP-O-SHINE (4) 5GAL	\$584.59
Type EFT Totals:		158 Transactions	\$2,041,326.44
OPER/CHECKING - Chase Operating/Checking Totals			\$3,253,181.74

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Dani Walsh
Township Supervisor

X 

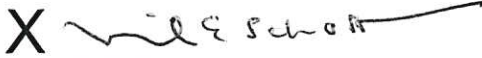
Neal Barnett
Township Trustee

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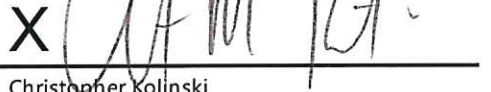
Martin Brook
Township Clerk

X

Stephanie Fakh
Township Trustee

X 

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee

