

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
71444	10/17/2024	Accounts Payable	ACCIDENT FUND	\$35,279.40
	Invoice	Date	Description	Amount
	1001636876	10/08/2024	WORKERS COMPENSATION - AF WCP 100083988 02 1/1/24 -1/1/25	\$35,279.40
71445	10/17/2024	Accounts Payable	CASH - PETTY CASH	\$78.00
	Invoice	Date	Description	Amount
	10/14/24 REQUEST	10/14/2024	BTSS - COMMUNITY PARTY EVENT SUPPLIES	\$78.00
71446	10/17/2024	Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,441.32
	Invoice	Date	Description	Amount
	9/30/24 STMNT	09/30/2024	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,441.32
71447	10/17/2024	Accounts Payable	COMCAST	\$140.23
	Invoice	Date	Description	Amount
	10/3/24 PD	10/03/2024	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.23
71448	10/17/2024	Accounts Payable	DTE ENERGY CO.	\$2,295.49
	Invoice	Date	Description	Amount
	6042.4145A8444.9	09/27/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$511.96
	9188.60865A9255.	10/01/2024	FD#4 - 2389 FRANKLIN RD	\$959.21
	51751.339A56240.	09/27/2024	FD#3 - 4151 W MAPLE RD	\$824.32
71449	10/17/2024	Accounts Payable	HUNTINGTON NATIONAL BANK	\$500.00
	Invoice	Date	Description	Amount
	66950	09/03/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2019	\$500.00
71450	10/17/2024	Accounts Payable	HUNTINGTON NATIONAL BANK	\$839,788.00
	Invoice	Date	Description	Amount
	BLOOMFDGO14 0924	09/16/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2014	\$10,637.50
	BLOOMFDG16 0924	09/16/2024	CHARTER TWP OF BLMFLD GEN OBLIG UNLMTD TAX REF BND SERIES 2016	\$288,250.00
	BLOOMFDG16B 0916	09/16/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2016B	\$25,350.00
	BLOOMFDG17A 0916	09/16/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2017A	\$27,300.00
	BLOOMFDRF19 0916	09/16/2024	CHARTR TWP OF BLMFLD GEN OBLIG LMTD TAX PENS REF BND SERIES 2019	\$453,650.50
	BLOOMFLD20A 0916	09/16/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020A	\$15,500.00

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

	BLOOMFLD20B 0924	09/16/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020B		\$19,100.00
71451	10/17/2024		Accounts Payable	LOWE'S COMPANIES, INC.	\$2,253.43
	Invoice	Date	Description		Amount
	9/25/24 STMNT	09/25/2024	VARIOUS DEPTS - FRIDGE/MISC, BLDG R&M,OPN HS SUPPLIES/QUK LFT JK		\$2,253.43
71452	10/17/2024		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$235.86
	Invoice	Date	Description		Amount
	PR 10/11/2024	10/16/2024	FOTC - Friend of the Court		\$235.86
71453	10/17/2024		Accounts Payable	OAKLAND COUNTY	\$1,621.25
	Invoice	Date	Description		Amount
	C1046151	09/30/2024	FD - FRMS DEPT/FIRE HALL FEES - JUL-SEP 2024		\$1,621.25
71454	10/17/2024		Accounts Payable	ITALIA CONSTRUCTION INC.	\$241,484.72
	Invoice	Date	Description		Amount
	PAY2 10/3/24	10/03/2024	2023 RETAINING WALL REPAIR PROGRAM - PAY EST #2		\$241,484.72
71455	10/17/2024		Accounts Payable	BLOOMFIELD BAND & ORCHESTRA BOOSTERS	\$500.00
	Invoice	Date	Description		Amount
	100	08/29/2024	MARCHING BAND PERFORMANCE FOR BT OPEN HOUSE 10/13/24		\$500.00
71456	10/17/2024		Accounts Payable	DANCE ACADEMY OF BLOOMFIELD HILLS	\$250.00
	Invoice	Date	Description		Amount
	19663	08/27/2024	OPEN HOUSE - PERFORMANCE		\$250.00
71457	10/17/2024		Accounts Payable	HIDDEN AGENDA L.L.C.	\$250.00
	Invoice	Date	Description		Amount
	0004	10/10/2024	OPEN HOUSE - PERFORMANCE BY KAT ORLANDO DUO 10/13/24		\$250.00
71458	10/17/2024		Accounts Payable	OAKLAND RHYTHMICS	\$250.00
	Invoice	Date	Description		Amount
	0135	10/10/2024	OPEN HOUSE - PERFORMANCE 10/13/24		\$250.00
71459	10/17/2024		Accounts Payable	STREET CRIMES	\$495.00
	Invoice	Date	Description		Amount
	48821	09/30/2024	PD - STREET CRIME TRAINING 1/27-29/24 - G HOFELICH		\$495.00

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

71460	10/17/2024		Accounts Payable	WALNUT LAKE ACE HARDWARE		\$13.58
	Invoice	Date	Description		Amount	
	009656/1	08/07/2024	PD - BULBS T6 & T7		\$13.58	
71461	10/17/2024		Accounts Payable	BAUMANN - PETTY CASH, CHRIS		\$199.66
	Invoice	Date	Description		Amount	
	10/8-9/24	10/15/2024	PD - MILEAGE REIMB FOR MAACO TRAINING		\$199.66	
71462	10/17/2024		Accounts Payable	CARLSON - PETTY CASH, ANGELA		\$160.56
	Invoice	Date	Description		Amount	
	10/2/24	10/15/2024	PD - FUEL - NAPCH 2024 NAT'L TRAINING (K9)		\$160.56	
71463	10/17/2024		Accounts Payable	SCHUKNECHT - PETTY CASH, SCOTT		\$1,529.33
	Invoice	Date	Description		Amount	
	10/7/24	10/14/2024	OCGVCTF - RAIN JACKETS		\$1,529.33	
71464	10/17/2024		Accounts Payable	SUMMERFIELD - PETTY CASH, ELIZABETH		\$163.48
	Invoice	Date	Description		Amount	
	10/8-9/24	10/15/2024	PD - MILEAGE REIMB FOR MAACO TRAINING		\$163.48	
71465	10/17/2024		Accounts Payable	VANCE - PETTY CASH, RENEE		\$155.59
	Invoice	Date	Description		Amount	
	10/5/24	10/09/2024	PD - UNIFORM-PANTS/SHOES		\$155.59	
71466	10/17/2024		Accounts Payable	VANHECK - PETTY CASH, ALAN		\$25.00
	Invoice	Date	Description		Amount	
	10/9/24	10/09/2024	FD - EMS LICENSE RENEWAL		\$25.00	
71467	10/17/2024		Accounts Payable	VLAHOS - PETTY CASH, PETER		\$61.48
	Invoice	Date	Description		Amount	
	9/30/24	10/07/2024	FD - MEAL FOR MI FIRE INSPECTOR CONF		\$61.48	
71468	10/17/2024		Accounts Payable	WERTHMAN - PETTY CASH, JENNIFER		\$57.14
	Invoice	Date	Description		Amount	
	10/11/24	10/11/2024	ASSESSING - CANDY FOR OPEN HOUSE		\$57.14	

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

71469	10/17/2024		Accounts Payable	AXIS MUSIC FOUNDATION		\$125.00
	Invoice	Date	Description			Amount
	0001-2024A	10/13/2024	OPEN HOUSE - LIVE GROUP PERFORMANCE			\$125.00
71470	10/17/2024		Accounts Payable	BOLYARD, BRIAN		\$1,949.50
	Invoice	Date	Description			Amount
	10/9/24 REQUEST	10/09/2024	EA#1016 - 1595 OXFORD RD WETLAND VERIF. & RESTOR PLN REV - FINAL			\$1,949.50
71471	10/17/2024		Accounts Payable	KOURLIANDTCHIK, IGOR		\$2,000.00
	Invoice	Date	Description			Amount
	266414	10/09/2024	BLDG DEPT - BOND REFUND - PB24-0247			\$2,000.00
71472	10/17/2024		Accounts Payable	MAHLMEISTER, JILLIAN		\$296.76
	Invoice	Date	Description			Amount
	10/14/24	10/14/2024	OCVCTF - FLOOR MATS FOR TASK FORCE VEHICLE			\$296.76
71473	10/17/2024		Accounts Payable	MARGOLIS, CAROLINE		\$125.00
	Invoice	Date	Description			Amount
	0001-2024B	10/13/2024	OPEN HOUSE - LIVE PERFORMANCE - THE EIPHANY			\$125.00
71474	10/17/2024		Accounts Payable	SAMONA, MAZIN		\$2,705.32
	Invoice	Date	Description			Amount
	10/9/24 REQUEST	10/09/2024	EA#981 - 3930 DEVON GABLES CRT UTILITY EXTENSIONS - FINAL			\$2,705.32
71475	10/17/2024		Accounts Payable	VISION QUEST CONSULTING, INC.		\$1,016.45
	Invoice	Date	Description			Amount
	10/9/24 REQUEST	10/09/2024	EA#982 - WATER MAIN EXT-329 ENTERPRISE CT. - FINAL			\$1,016.45
71476	10/17/2024		Accounts Payable	WING LAKE VILLAGE, LLC		\$18,167.10
	Invoice	Date	Description			Amount
	10/10/24 REQUEST	10/10/2024	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT - FINAL			\$18,167.10
71477	10/17/2024		Accounts Payable	NUSHOLTZ, ANNA		\$426.24
	Invoice	Date	Description			Amount
	OP GEN	10/09/2024	OVERPAYMENT GENERAL			\$426.24
71478	10/17/2024		Accounts Payable	PRECISION PERFORMANCE I LLC		\$422.36

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

Invoice	Date	Description	Amount
OP GEN	10/09/2024	OVERPAYMENT GENERAL	\$422.36
71479	10/24/2024	Accounts Payable AQUA-WEED CONTROL, INC.	\$4,200.00
Invoice	Date	Description	Amount
21885	05/31/2024	FOREST LAKE - SEASON TREATMENT PER CONTRACT	\$4,200.00
71480	10/24/2024	Accounts Payable COMCAST	\$182.15
Invoice	Date	Description	Amount
10/3/24 Vlg PD/FD	10/03/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$10.75
10/13/24 ADMIN	10/13/2024	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET	\$171.40
71481	10/24/2024	Accounts Payable DTE ENERGY CO.	\$7,273.84
Invoice	Date	Description	Amount
2968.258A2988.09	10/07/2024	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.59
200375192812	10/09/2024	PRIMARY SUPPLY RATE 910040358293	\$7,253.25
71482	10/24/2024	Accounts Payable OAKLAND COUNTY	\$743.52
Invoice	Date	Description	Amount
CI047005	10/23/2024	PBO - MAILROOM EXT METERED POSTAGE/STND MAIL	\$743.52
71483	10/24/2024	Accounts Payable PURCHASE POWER	\$4,240.31
Invoice	Date	Description	Amount
10/04/24 STMNT	10/23/2024	POSTAGE METER REFILL, SUPPLIES & SERVICES	\$4,240.31
71484	10/24/2024	Accounts Payable AUDIA CONCRETE CONST., INC.	\$461,669.56
Invoice	Date	Description	Amount
GA-14/172	10/17/2024	2024 SAFETY PATH PROGRAM TELEGRAPH - PAY EST #1	\$461,669.56
71485	10/24/2024	Accounts Payable CASH - PETTY CASH	\$360.00
Invoice	Date	Description	Amount
10/16/24 REQUEST	10/16/2024	ELECT - DONUT MONEY FOR PRECINCT WORKERS (18 - \$20.00 BILLS)	\$360.00
71486	10/24/2024	Accounts Payable OAKLAND COUNTY REGISTER OF DEEDS	\$90.00
Invoice	Date	Description	Amount
10/17/2024	10/17/2024	RECORDING OF STRMWTR MGMNT & AGRMNT, WTR MAIN & SANITARY SWR BOS	\$90.00

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

Invoice	Date	Description	Amount
<p>71487 10/24/2024 Accounts Payable STATE OF MICHIGAN \$66,534.09</p>			
MDOT00354 10/6	10/06/2024	MDOT CONTRACT # 2024-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT	\$66,534.09
<p>71488 10/24/2024 Accounts Payable BROWN - PETTY CASH, DAN \$595.49</p>			
10/22/24 REQUEST	10/22/2024	PD CAR RENTAL & PARKING FOR IACP CONFERENCE	\$595.49
<p>71489 10/24/2024 Accounts Payable HOUGHTON - PETTY CASH, NINA \$77.71</p>			
10/06/2024	10/07/2024	PD - UNIFORM - PANTS	\$77.71
<p>71490 10/24/2024 Accounts Payable JEVAHIRIAN - PETTY CASH, MARY \$40.00</p>			
10/13/24	10/13/2024	TAXI FROM AIRPORT TO HOTEL FOR BS&A CONFERENCE	\$40.00
<p>71491 10/24/2024 Accounts Payable KILPATRICK - PETTY CASH, GEORGE \$30.00</p>			
SEMBOIA	10/16/2024	BLDG - SEMBOIA - TRAINING	\$30.00
<p>71492 10/24/2024 Accounts Payable LUGASHI - PETTY CASH, DEAN \$30.00</p>			
10/16/24	10/16/2024	BLDG - SEMBOIA MEETING FEE	\$30.00
<p>71493 10/24/2024 Accounts Payable MYERS - PETTY CASH, BILL \$100.00</p>			
10/9/24	10/09/2024	BLDG - 2024-2025 SEMMIA MEMBERSHIP	\$100.00
<p>71494 10/24/2024 Accounts Payable THEIS - PETTY CASH, JASON \$116.06</p>			
9/29-10/1/24	10/01/2024	ACCT - MILEAGE/MEAL FOR MGFOA FALL INSTITUTE	\$116.06
<p>71495 10/24/2024 Accounts Payable THIBEAULT - PETTY CASH, BOB \$30.00</p>			
10/16/24	10/16/2024	BLDG - SEMBOIA MEETING FEE	\$30.00
<p>71496 10/24/2024 Accounts Payable WERTHMAN - PETTY CASH, JENNIFER \$23.45</p>			

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

Invoice	Date	Description	Amount
AMAZON	10/17/2024	TH - KITCHEN SUPPLIES	\$23.45
71497	10/24/2024	Accounts Payable ARTUSHIN, THOMAS	\$410.00
Invoice	Date	Description	Amount
10/21/24 REQUEST	10/21/2024	REFUND 1" 2ND METER - RETURNED	\$410.00
71498	10/24/2024	Accounts Payable ARTUSHIN, THOMAS	\$50.00
Invoice	Date	Description	Amount
pp24-0720	10/21/2024	CANCELLATION OF PERMIT	\$50.00
71499	10/24/2024	Accounts Payable CORELOGIC TAX SERVICES	\$962.01
Invoice	Date	Description	Amount
19-01-202-008	10/21/2024	REFUND - ASSESSOR'S CORRECTION (PRE 249) - 2024 SUMMER TAX	\$962.01
71500	10/24/2024	Accounts Payable CORELOGIC TAX SERVICES	\$1,560.69
Invoice	Date	Description	Amount
19-01-204-007	10/22/2024	REFUND - ASSESSOR'S CORRECTION (PRE 250) - 2024 SUMMER TAX	\$1,560.69
71501	10/24/2024	Accounts Payable HUNTER COLE HOMES	\$11,150.00
Invoice	Date	Description	Amount
608597	10/16/2024	BLDG DEPT - BOND REFUND PB22-0734	\$11,150.00
71502	10/24/2024	Accounts Payable MICHIGAN AIR HVAC	\$50.00
Invoice	Date	Description	Amount
PM24-1384	10/16/2024	BLDG - CANCELLATION OF PERMIT PM24-1384	\$50.00
71503	10/24/2024	Accounts Payable NOVICK, HANNAH	\$313.45
Invoice	Date	Description	Amount
OP GEN	10/21/2024	OVERPAYMENT - DUPLICATE PAYMENT	\$313.45
71504	10/24/2024	Accounts Payable PELLEGRINO, MARIA , M	\$274.39
Invoice	Date	Description	Amount
OP GEN	10/16/2024	OVERPAYMENT GENERAL	\$274.39
71505	10/24/2024	Accounts Payable PROCTOR, BARBARA	\$21.64
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

	OP GEN	10/21/2024	OVERPAYMENT 2024 SUMMER TAXES		\$21.64
71506-71508	10/24/2024		Accounts Payable	SPOILED CHECKS	\$0.00
	Invoice	Date	Description		Amount
			SPOILED CHECKS		\$0.00
71509	10/24/2024		Accounts Payable	SOLEY - PETTY CASH, NICK	\$51.15
	Invoice	Date	Description		Amount
	10/22/24	10/22/2024	PD - FUEL FOR CRIME PREVENTION ASSOC OF MI - TRAINING		\$51.15
71510	10/24/2024		Accounts Payable	SROCK, JOSEPH	\$6,800.00
	Invoice	Date	Description		Amount
	608467	10/15/2024	BLDG DEPT - BOND REFUND - PB16-1073		\$6,800.00
71511	10/24/2024		Accounts Payable	WINTERS, SUSAN	\$700.00
	Invoice	Date	Description		Amount
	10/09/24	10/09/2024	SAFETY PATH - PARTIAL DRIVEWAY CONCRETE REPLACEMENT		\$700.00
Type Check Totals:			65 Transactions		\$1,726,141.76
<u>EFT</u>					
182060-182570	10/16/2024		Accounts Payable	EMPLOYEE PAYROLL ENDING 10/11/2024	\$698,757.69
	Invoice	Date	Description		Amount
	PR 10/11/2024	10/16/2024	EMPLOYEE PAYROLL ENDING 10/11/2024		\$698,757.69
182571	10/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$2,190.67
	Invoice	Date	Description		Amount
	3-19-233 JU/S24	09/04/2024	CABLE - 4190 DUBLIN DR		\$2,190.67
182572	10/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$971.33
	Invoice	Date	Description		Amount
	9-99-001 AU/S24	09/18/2024	BTSS - 4315 ANDOVER RD		\$971.33
182573	10/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$835.97
	Invoice	Date	Description		Amount
	9-99-002 AU/S24	09/18/2024	DPS BLDG - 1153 EXETER		\$835.97
182574	10/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$495.44

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

Invoice	Date	Description	Amount
9-99-003 AU/S24	09/19/2024	FD#2 - 1063 WESTVIEW RD	\$495.44
182575	10/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$551.48
Invoice	Date	Description	Amount
9-99-004 AU/S24	09/18/2024	FD#1 - 1155 EXETER	\$551.48
182576	10/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$2,475.52
Invoice	Date	Description	Amount
9-99-005 AU/S24	09/18/2024	ANNEX - 4220 TELEGRAPH	\$2,475.52
182577	10/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$607.52
Invoice	Date	Description	Amount
9-99-006 AU/S24	09/18/2024	FD#3 - 4151 W MAPLE RD	\$607.52
182578	10/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$129.39
Invoice	Date	Description	Amount
9-99-007 AU/S24	09/18/2024	FD#4 - 2389 FRANKLIN RD	\$129.39
182579	10/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$409.59
Invoice	Date	Description	Amount
9-99-008 AU/S24	09/19/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$409.59
182580	10/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$1,467.52
Invoice	Date	Description	Amount
9-99-010 AU/S24	09/26/2024	TOWN HALL - 4200 TELEGRAPH RD	\$1,467.52
182581	10/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$271.28
Invoice	Date	Description	Amount
9-99-011 AU/S24	09/18/2024	PD ADDITION - 4200 TELEGRAPH RD	\$271.28
182582	10/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$189.28
Invoice	Date	Description	Amount
9-99-012 AU/S24	09/18/2024	BLOOMFIELD TWP - TELEGRAPH RD	\$189.28
182583	10/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$446.16
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

	9-99-013 AU/S24	09/18/2024	BLOOMFIELD TWP - TELEGRAPH RD		\$446.16
182584	10/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$432.64
	Invoice	Date	Description		Amount
	9-99-014 AU/S24	09/19/2024	BLOOMFIELD TWP - TELEGRAPH RD		\$432.64
182585	10/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$365.04
	Invoice	Date	Description		Amount
	9-99-015 AU/S24	09/18/2024	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$365.04
182586	10/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$236.60
	Invoice	Date	Description		Amount
	9-99-016 AU/S24	09/18/2024	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$236.60
182587	10/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$13.52
	Invoice	Date	Description		Amount
	9-99-017 AU/S24	09/18/2024	BLOOMFIELD TWP - MAPLE ROAD W		\$13.52
182588	10/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$141.96
	Invoice	Date	Description		Amount
	9-99-018 AU/S24	09/18/2024	BLOOMFIELD TWP - MAPLE ROAD W		\$141.96
182589	10/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$243.36
	Invoice	Date	Description		Amount
	9-99-019 AU/S24	09/18/2024	BLOOMFIELD TWP - MAPLE ROAD W		\$243.36
182590	10/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$385.32
	Invoice	Date	Description		Amount
	9-99-020 AU/S24	09/18/2024	GATEWAY SIGN - 7420 TELEGRAPH RD		\$385.32
182591	10/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$534.04
	Invoice	Date	Description		Amount
	9-99-021 JU/AU24	09/18/2024	GATEWAY - WOODWARD		\$534.04
182592	10/17/2024		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 10/11/2024	10/16/2024	529 - College Savings Plan 529 Contributions		\$225.00

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

182593	10/17/2024		Accounts Payable	AVIBEN		\$35,941.49
	Invoice	Date	Description			Amount
	PR 10/11/2024	10/16/2024	AVIBEN RHS Retiree Health Savings			\$35,941.49
182594	10/16/2024		Accounts Payable	CGLIC -FSA		\$1,314.65
	Invoice	Date	Description			Amount
	PR 10/11/2024	10/16/2024	FSA- DEP CARE - FSA-Dependent Care			\$1,314.65
182595	10/17/2024		Accounts Payable	EMPOWER RETIREMENT		\$111,194.33
	Invoice	Date	Description			Amount
	PR 10/11/2024	10/16/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribution			\$111,194.33
182596	10/16/2024		Accounts Payable	FEDERAL PAYROLL TAX		\$255,633.36
	Invoice	Date	Description			Amount
	PR 10/11/2024	10/16/2024	FED - Federal Payroll Taxes			\$255,633.36
182597	10/17/2024		Accounts Payable	STATE OF MICHIGAN		\$39,059.79
	Invoice	Date	Description			Amount
	PR 10/11/2024	10/16/2024	STATE - State Payroll Taxes			\$39,059.79
182598	10/17/2024		Accounts Payable	ACCESSIBLE SOLUTIONS, INC.		\$490.02
	Invoice	Date	Description			Amount
	AS-6471	10/01/2024	BTSS - SERVTRACKER LICENSE FEE - OCT 2024			\$490.02
182599	10/17/2024		Accounts Payable	AFFINETY SOLUTIONS, INC.		\$385.00
	Invoice	Date	Description			Amount
	13327	09/30/2024	BTSS - WEB DESIGNER MONTHLY SERVICE			\$385.00
182600	10/17/2024		Accounts Payable	ALL TRAFFIC SOLUTIONS, INC.		\$1,500.00
	Invoice	Date	Description			Amount
	SIN042421	10/07/2024	PD - APP, TRAFFIC SUITE (12MO)			\$1,500.00
182601	10/17/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$266.42
	Invoice	Date	Description			Amount
	1N7H-MPHM-69YX	10/14/2024	PD - SAWHORSE/CALENDAR REFILL/COFFEE URN/WALL HOOKS			\$251.44
	117Q-KPK7-6RX7	10/14/2024	RD/WTR - SELF INKING STAMP "COPY"			\$14.98

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

182602	10/17/2024		Accounts Payable	AMERINET OF MICHIGAN, INC.		\$152.55
	Invoice	Date	Description		Amount	
	56956	10/09/2024	GENERAL - ADAPTER BRACKETS FOR ROUTERS		\$152.55	
182603	10/17/2024		Accounts Payable	AMSOIL, INC.		\$854.96
	Invoice	Date	Description		Amount	
	22960540 RI	10/03/2024	MP - OIL FILTERS EAO17 & EA15K51		\$854.96	
182604	10/17/2024		Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC		\$203.34
	Invoice	Date	Description		Amount	
	365171284	10/03/2024	BTSS - COFFEE		\$203.34	
182605	10/17/2024		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$104.00
	Invoice	Date	Description		Amount	
	PR 10/11/2024	10/16/2024	PD Officer's Fund \$33.00 & Flower Fund \$71.00		\$104.00	
182606	10/17/2024		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT		\$505.95
	Invoice	Date	Description		Amount	
	S10924	10/09/2024	MP - 51-500/34-690/96R-600 BATTERIES		\$505.95	
182607	10/17/2024		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET		\$700.00
	Invoice	Date	Description		Amount	
	01734396-00	10/03/2024	PD - PRE-EMPLOYEE PHYSICAL		\$35.00	
	01734395-00	10/03/2024	MP/RD - PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN		\$125.00	
	01734394-00	10/03/2024	B&G/BTSS - PRE-EMPLOYMENT PHYSICALS/DRUG SCREENS		\$540.00	
182608	10/17/2024		Accounts Payable	BIRMINGHAM LAWN		\$9,230.57
	Invoice	Date	Description		Amount	
	36318	09/30/2024	REIMB - LAWN MOWING - 1683 MARK HOPKINS		\$354.00	
	36355	09/30/2024	FD - MOWING - SEPTEMBER 2024		\$461.05	
	36353	09/30/2024	SAFETY PATH MOWING - 2024 SEPT		\$4,186.58	
	36354	09/30/2024	WATER - OUTLOT MOW & TRIM - SEPT 2024		\$4,228.94	
182609	10/17/2024		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$192.00
	Invoice	Date	Description		Amount	
	PR 10/11/2024	10/16/2024	BTFD FLOWER - BTFD Flower Fund		\$192.00	

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

182610	10/17/2024		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$224.00
	Invoice	Date	Description		Amount
	PR 10/11/2024	10/16/2024	POL OFF ASSN - Patrol Association Dues		\$224.00
182611	10/17/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,187.42
	Invoice	Date	Description		Amount
	PR 10/11/2024	10/16/2024	FF ASSN - IAFF Dues		\$3,187.42
182612	10/17/2024		Accounts Payable	C2G SOLUTIONS LLC	\$2,290.00
	Invoice	Date	Description		Amount
	1017	10/14/2024	VARIOUS DEPTS - GIS CONSULTING - 9/16/24-9/30/24		\$2,290.00
182613	10/17/2024		Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.	\$11,050.00
	Invoice	Date	Description		Amount
	2176042	10/07/2024	BLDG - MECHANICAL INSPECTIONS SEPT 2024		\$11,050.00
182614	10/17/2024		Accounts Payable	CIGNA MEDICARE	\$34,473.49
	Invoice	Date	Description		Amount
	OCTOBER 2024	10/01/2024	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$34,473.49
182615	10/17/2024		Accounts Payable	CLEAR RATE COMMUNICATIONS LLC	\$274.02
	Invoice	Date	Description		Amount
	3861019	10/08/2024	VARIOUS DEPTS - COMMUNICATIONS		\$274.02
182616	10/17/2024		Accounts Payable	CONTRACTORS CLOTHING CO	\$623.28
	Invoice	Date	Description		Amount
	7-124097	10/10/2024	MP - CARHARTT SWEATSHIRTS/EMBR		\$452.04
	7-124162	10/14/2024	MP - CARHARTT JACKET/EMBR		\$171.24
182617	10/17/2024		Accounts Payable	COVERTTRACK GROUP INC	\$1,200.00
	Invoice	Date	Description		Amount
	SOCT009084	10/09/2024	PD - TRACKING SERVICE: STEALTH		\$1,200.00
182618	10/17/2024		Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description		Amount
	1670051	10/01/2024	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

182619	10/17/2024		Accounts Payable	CRUISERS		\$22,113.97
	Invoice	Date	Description			Amount
	47285	10/04/2024	MP - MAGLITE ML 150LR-A2155 BATTERIES			\$125.92
	47295	10/01/2024	PD - UPFITTING VEHICLE 900300 WITH EQUIPMENT			\$21,988.05
182620	10/17/2024		Accounts Payable	DELL MARKETING L.P.		\$8,736.75
	Invoice	Date	Description			Amount
	10764164191	08/02/2024	WATER - LATITUDE 5550 BTX BASE			\$1,089.15
	10776228499	09/30/2024	PD - CELLEBRITE PC-DELL 27 MONITOR/3680 TOWER CTO BASE			\$5,131.36
	10765715697	08/13/2024	PD - DELL LATITUDE 5430 RUGGED			\$2,516.24
182621	10/17/2024		Accounts Payable	DUKE'S ROOT CONTROL, INC.		\$35,267.11
	Invoice	Date	Description			Amount
	28405	09/30/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.			\$35,267.11
182622	10/17/2024		Accounts Payable	EMPOWER ANNUITY INSURANCE CO		\$7,378.10
	Invoice	Date	Description			Amount
	PR 10/11/2024	10/16/2024	DB - DB Pension Plan Employee Contributions			\$7,378.10
182623	10/17/2024		Accounts Payable	ESO SOLUTIONS		\$1,795.50
	Invoice	Date	Description			Amount
	ESO-150758	10/02/2024	FD - EHR CAD INTEGRATION			\$1,795.50
182624	10/17/2024		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,926.00
	Invoice	Date	Description			Amount
	PR 10/11/2024	10/16/2024	UNION DUES - Union Dues - GELC			\$2,926.00
182625	10/17/2024		Accounts Payable	GRAINGER		\$431.14
	Invoice	Date	Description			Amount
	9268987311	10/03/2024	MP - AIR COMPRESSOR SWITCHES, STD 20-100PSI			\$83.22
	9268674414	10/02/2024	MP - ADA BRAILLE FACILITY SIGNS 8X8			\$138.16
	9275670751	10/09/2024	MP - FLUKE 15B BASIC DMM W/TEMP			\$209.76
182626	10/17/2024		Accounts Payable	GUNNERS METERS & PARTS		\$346.00
	Invoice	Date	Description			Amount
	16808	10/02/2024	WATER - CASCADE 8X12 AC #568/FORD A34 ADAPTER			\$346.00

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

182627 10/17/2024 Accounts Payable HSA BANK \$14,119.10

Invoice	Date	Description	Amount
PR 10/11/2024	10/16/2024	HSA EE CONTR - HSA Employee Contributions	\$14,119.10

182628 10/17/2024 Accounts Payable HUBBELL, ROTH & CLARK INC \$212,227.53

Invoice	Date	Description	Amount
0220955	10/08/2024	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT	\$182.57
0220483	09/27/2024	TAP GRANT TELEGRAPH RD - DESIGN ASSISTANCE DURING CONSTRUCTION	\$320.38
0220504	09/27/2024	2023 SAFETY PATH	\$10,999.36
0220505	09/27/2024	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD	\$40,402.37
0220506	09/27/2024	2023 RETAINING WALL PROGRAM	\$4,378.05
0220511	09/27/2024	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$968.81
0220515	09/27/2024	2023 ADDITIONAL BLOOMFIELD VILLAGE REPAIRS	\$245.03
0220519	09/27/2024	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$10,746.27
0220520	09/27/2024	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$744.74
0220525	09/27/2024	2024 SAFETY PATH REPAIR	\$821.23
0220526	09/27/2024	2025 RETAINING WALL PROGRAM	\$3,474.66
0220534	09/27/2024	2025 SAFETY PATH ADA IMPROVEMENT PROGRAM	\$1,512.57
0220530	09/27/2024	EA#1048 - DEVON HILLS SUB LOTS 69 72 DEDHAM TELEGRAPH GRADING	\$24.38
0220531	09/27/2024	EA#1049 - BT PUBLIC LIBRARY STROMWATER IMPROVEMENTS	\$574.18
0220517	09/27/2024	EA#1043 - 40 E SQUARE LAKE RD	\$45.36
0220510	09/27/2024	EA#1037 - STUDY PLAN REVIEW 1939 WARD ROAD DRAINAGE	\$287.09
0218093	07/02/2024	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$1,067.85
0218960	08/01/2024	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$45.47
0218975	08/01/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$6,201.39
0219738	08/28/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$6,972.64
0220481	09/27/2024	EA#905 - BLOOMFIELD HILLS MEETING ROOM - LETTER DATED 9/19/2020	\$491.99
0220485	09/27/2024	EA#969 - FRANKLIN WOODS PLAT	\$136.08
0220486	09/27/2024	EA#969 - FRANKLIN WOODS PLAT	\$89.37
0220487	09/27/2024	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$121.93
0220492	09/27/2024	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER	\$413.99
0220493	09/27/2024	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$262.58
0220494	09/27/2024	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$126.71
0220495	09/27/2024	EA#1008 - 5095 BROOKDALE	\$127.04
0220497	09/27/2024	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$246.73
0220499	09/27/2024	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$130.57

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

0220507	09/27/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$2,247.48
0220508	09/27/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$9,519.55
0220512	09/27/2024	EA#1038 - PRIMROSE CHILD CARE CENTER	\$358.02
0220518	09/27/2024	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$346.03
0220523	09/27/2024	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$857.30
0220532	09/27/2024	EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY	\$624.78
0220488	09/27/2024	2021 PRV VAULT IMPROVEMENTS	\$830.93
0220489	09/27/2024	MAPLE ROAD WATER MAIN REPLACEMENT	\$1,453.87
0220490	09/27/2024	CLUB DRIVE SEWER INVESTIGATION	\$53,225.80
0220498	09/27/2024	LAKEWOOD ROAD WATER MAIN REPLACEMENT	\$4,746.73
0220500	09/27/2024	2022 SEWER REHAB	\$60.40
0220501	09/27/2024	SQUARE LAKE ROAD SEWER REPAIRS	\$394.77
0220502	09/27/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$1,060.32
0220503	09/27/2024	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$7,875.82
0220513	09/27/2024	460 & 480 S CRANBROOK RD SEWER	\$85.35
0220516	09/27/2024	VERNOR ESTATES WATER MAIN REPLACEMENT	\$33,253.25
0220524	09/27/2024	2024 GIS SUPPORT	\$59.43
0220533	09/27/2024	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN	\$3,066.31

182629	10/17/2024	Accounts Payable	JPMORGAN CHASE, NA	\$22,782.53
Invoice	Date	Description	Amount	
09-2024	09/30/2024	Monthly Credit Card Statement for September 2024	\$22,782.53	

182630	10/17/2024	Accounts Payable	KIMBALL MIDWEST	\$411.47
Invoice	Date	Description	Amount	
102688028	10/10/2024	MP - TIRE DETAILER/4" POSICORD STRING/TIRE MTG PASTE/7POLE PLSTC	\$411.47	

182631	10/17/2024	Accounts Payable	LAKESIDE COLLISION	\$8,433.15
Invoice	Date	Description	Amount	
9cc72a2b	10/02/2024	MP - REPAIRS TO CAR# 800241 (INS)	\$3,929.45	
cf181079	10/10/2024	MP - REPAIRS TO TRUCK# 700040 (INS)	\$4,503.70	

182632	10/17/2024	Accounts Payable	M&K TRUCK CENTERS	\$1,053.59
Invoice	Date	Description	Amount	
469234DT	10/04/2024	MP - CYLINDER	\$1,053.59	

182633	10/17/2024	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$912.81
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Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

Invoice	Date	Description	Amount
P36589	10/02/2024	FD - TFT SHO FLO METER 1.5" 50-300GPM	\$912.81
182634	10/17/2024	Accounts Payable MAJIK GRAPHICS, INC.	\$440.00
Invoice	Date	Description	Amount
25620	10/09/2024	PD - BT POLICE MAGNETS 7.75"X24"	\$440.00
182635	10/17/2024	Accounts Payable MICHAEL J. DUL & ASSOCIATES, INC.	\$143.75
Invoice	Date	Description	Amount
00507932	10/11/2024	REIMB - BLDG DEPT - 23170 BLOOMFEILD PLAZA WEST BUFFER	\$143.75
182636	10/17/2024	Accounts Payable NYE UNIFORM	\$671.20
Invoice	Date	Description	Amount
898548	10/11/2024	PD - 1/4 ZIP JOB SHIRT/BLPD LOGO/EMBR	\$93.50
897355	10/11/2024	PD - POLO SHIRTS/EMBR/PANTS/JOB SHIRT/BTPD HAT LOGO	\$516.00
894818	10/11/2024	PD - BLACKINTON NAME BAR/ESRVING SINCE ATTACHMENT/TIE BAR	\$61.70
182637	10/17/2024	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$25.95
Invoice	Date	Description	Amount
388512395001	10/01/2024	WATER - EXPANDING PKT, LETTER 5-1/4	\$25.95
182638	10/17/2024	Accounts Payable POLICE OFFICERS LABOR COUNCIL	\$1,855.00
Invoice	Date	Description	Amount
PR 10/11/2024	10/16/2024	POLC DUES - POLC Dues	\$1,855.00
182639	10/17/2024	Accounts Payable PRIORITY WASTE	\$2,197.91
Invoice	Date	Description	Amount
INV549154	09/30/2024	RD - BULK PICKUP	\$2,197.91
182640	10/17/2024	Accounts Payable ROYAL ROOFING COMPANY, INC.	\$2,375.00
Invoice	Date	Description	Amount
S126579	10/09/2024	CABLE - ROOF REPAIRS	\$2,375.00
182641	10/17/2024	Accounts Payable SUPPLY DEN	\$190.34
Invoice	Date	Description	Amount
530003-00	10/07/2024	PD - CLEANER SPITFIRE SC POWR RTD/HAND SOAP	\$190.34

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

182642	10/17/2024		Accounts Payable	TRACTION AUBURN HILLS		\$562.50
	Invoice	Date	Description		Amount	
	1601P163422	10/14/2024	MP - ABSORBENT		\$562.50	
182643	10/17/2024		Accounts Payable	ULINE		\$2,504.83
	Invoice	Date	Description		Amount	
	183211087	09/17/2024	FD - BOGG BAG COMBO/FABRIC MNGRS CHAIR/CONF TABLE 144X48"		\$2,504.83	
182644	10/17/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$4,309.05
	Invoice	Date	Description		Amount	
	NOVEMBER 2024	10/14/2024	VB Term Life EE, SP, Child 0151464-001 6		\$4,309.05	
182645	10/17/2024		Accounts Payable	WRENCH916 LLC		\$826.25
	Invoice	Date	Description		Amount	
	1010243598	10/10/2024	MP - ROLL PIN DRIVER/HAMMERS/TORX BIT DR SET		\$826.25	
182646	10/17/2024		Accounts Payable	ALTRON INTERNATIONAL		\$331.79
	Invoice	Date	Description		Amount	
	707829	10/09/2024	MP - VW 87-UP INTO CAR/PIONEER CD RECEIVER/CD HOUSING		\$331.79	
182647	10/17/2024		Accounts Payable	B & H PHOTO-VIDEO		\$827.48
	Invoice	Date	Description		Amount	
	227057370	09/03/2024	CABLE - PORTABLE STAGE (10-8'X28')		\$827.48	
182648	10/17/2024		Accounts Payable	BFIT BY BECCA		\$895.50
	Invoice	Date	Description		Amount	
	FIT220-C2405	09/24/2024	BTSS - S.E.A.T.		\$258.30	
	FIT235-C2403	09/25/2024	BTSS - AQUA FLOW		\$232.20	
	FIT142BS-C2424	09/27/2024	BTSS - ONE ON ONE PERSONAL TRAINING		\$45.00	
	FIT142BS-C2417	09/25/2024	BTSS - ONE ON ONE PERSONAL TRAINING		\$180.00	
	FIT142BS-C2416	09/20/2024	BTSS - ONE ON ONE PERSONAL TRAINING		\$180.00	
182649	10/17/2024		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$120.00
	Invoice	Date	Description		Amount	
	246554	10/05/2024	FD - RENTAL - 935 GOLF DR		\$120.00	
182650	10/17/2024		Accounts Payable	CENTER MASS INC		\$119.00

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

Invoice	Date	Description	Amount
42820	10/14/2024	PD - TRAINING-NAT'L PATROL RIFLE CHAMPIONSHIPS-R RONK	\$119.00
182651	10/17/2024	Accounts Payable CERTASITE LLC	\$19.19
Invoice	Date	Description	Amount
12670293	10/07/2024	FD - EXTINGUISHER MAINTENANCE	\$19.19
182652	10/17/2024	Accounts Payable CONSUMERS ENERGY	\$843.85
Invoice	Date	Description	Amount
207147724222	09/25/2024	WATER PUMP - 3355 INDIAN SUMMER DR	\$26.31
207147724225	09/25/2024	WATER PUMP - 1556 KIRKWAY RD	\$168.27
207147724224	09/26/2024	WATER PUMP - 1965 WELLINGTON AVE	\$17.15
202343573807	09/30/2024	FD#1 - 1155 EXETER RD	\$103.35
203589436505	09/30/2024	FD - 935 GOLF DR	\$16.00
205992070017	10/01/2024	FD#4 - 2389 FRANKLIN RD	\$122.61
207147724223	09/25/2024	WATER PUMP - 3700 KIRKWAY RD POLE	\$20.59
206347841655	09/30/2024	PS BLDG - 4230 TELEGRAPH RD	\$118.43
206258964474	09/30/2024	PS ANNEX - 4220 TELEGRAPH RD	\$44.03
205992070016	09/30/2024	WATER PUMP - 1719 HERON RIDGE DR	\$19.44
202343573806	09/30/2024	CABLE - 4190 DUBLIN DR	\$101.34
205458180767	10/02/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$28.75
207059205600	10/02/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$18.46
207059205601	10/02/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$19.60
207059205602	10/01/2024	WATER PUMP - 3382 LAHSER RD	\$19.52
182653	10/17/2024	Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$56,980.42
Invoice	Date	Description	Amount
101024-58	10/03/2024	WATER - WATER TAPS - 2024 SEPT	\$6,908.05
101024-59	10/03/2024	WATER - RESTORATION 2024 SEPT	\$3,483.37
101024-57	10/03/2024	WATER - REPAIRS - 2024 SEPT	\$28,815.88
101024-41	10/03/2024	SEWER - 6433 MAPLE HILL SEWER & ASPHALT REPAIR	\$17,773.12
182654	10/17/2024	Accounts Payable EGANIX	\$2,000.41
Invoice	Date	Description	Amount
21817	10/07/2024	OVERWATCH COMPLIANCE PROGRAM-MONTHLY - OCT 2024	\$2,000.41
182655	10/17/2024	Accounts Payable FOREMOST PROMOTIONS	\$893.21

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

Invoice	Date	Description	Amount
730305	10/05/2024	FD - OPEN HOUSE - FIRE ENGINE HOT/COLD GEL PACKS	\$893.21
182656	10/17/2024	Accounts Payable JASPER WELLER LLC	\$79.34
Invoice	Date	Description	Amount
403320500	10/07/2024	MP - GASKETS-MAIN & NASB/O-RINGS	\$79.34
182657	10/17/2024	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$3,728.52
Invoice	Date	Description	Amount
83454	10/07/2024	MP - 15 SENSOR ASY	\$50.82
83143	10/04/2024	MP - SP & 15 HOSE ASY	\$68.97
83461	10/08/2024	MP - SP CONTROL U	\$212.30
83711	10/10/2024	MP - 29 ARM ASY/1 HUB ASY	\$382.46
83697	10/09/2024	MP - 212 ROD & BAR-REAR	\$111.87
83145	10/02/2024	MP - 330 EVAPORATOR/265 RADIATOR	\$1,037.60
83676	10/11/2024	MP - SP AXLE ASY	\$1,864.50
182658	10/17/2024	Accounts Payable LUTZ, KAREN	\$67.90
Invoice	Date	Description	Amount
FIT194-D2401SUB	10/01/2024	BTSS - MINDFUL MEDITATION - SUB	\$17.50
FIT160-D2401SUB	10/01/2024	BTSS - GENTLE MOVES YOGA 2 - SUB	\$50.40
182659	10/17/2024	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$790.79
Invoice	Date	Description	Amount
545-577737	10/10/2024	MP - AIR, OIL, & CABIN AIR FILTERS	\$151.47
545-577170	10/07/2024	MP - FUEL & CABIN AIR FILTERS	\$71.48
545-577402	10/09/2024	MP - BLECHE WHT GAL-TIRE CLNR	\$95.96
545-577377	10/08/2024	MP - CABIN AIR FILTERS	\$39.56
545-577334	10/08/2024	MP - AIR FILTERS	\$43.54
545-577401	10/09/2024	MP - SWVL GRIPPERS 57010/57030/57020	\$99.34
545-577562	10/09/2024	MP - BUSHING KIT	\$19.29
545-577563	10/09/2024	MP - STABILIZER LINKS/EVOLUTION PLUS C/EP CTD ROTORS	\$171.08
545-577614	10/10/2024	MP - INTERIOR DOOR HANDLE	\$12.99
545-577630	10/10/2024	MP - BREAKAWAY 13OZ	\$62.28
545-577631	10/10/2024	MP - CREDIT-RETURNED BREAKAWAY 13OZ (1 CAN)	(\$5.19)
545-577652	10/10/2024	MP - SUPER FAST URETHANE ADH	\$28.99

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

182660	10/17/2024		Accounts Payable	MENARDS		\$17.97
	Invoice	Date	Description			Amount
	72788	10/08/2024	FD - OPEN HOUSE - SMOKE ALARM			\$17.97
182661	10/17/2024		Accounts Payable	MICHIGAN POLICE EQUIPMENT		\$2,414.42
	Invoice	Date	Description			Amount
	191227	10/11/2024	VLG PD - TAC3 556 CARBINE (2)			\$2,414.42
182662	10/17/2024		Accounts Payable	MIDCO DIVING & MARINE SERVICES		\$6,264.00
	Invoice	Date	Description			Amount
	5829	09/30/2024	WATER STORAGE TANK INSPECTION/REPORT & VIDEO			\$6,264.00
182663	10/17/2024		Accounts Payable	MOJICA, ERICKA, MICHELLE		\$80.00
	Invoice	Date	Description			Amount
	FIT142EM-C2415	09/05/2024	BTSS - ONE ON ONE PERSONAL TRAINING C2414 & C2415			\$80.00
182664	10/17/2024		Accounts Payable	NETWORK SERVICES COMPANY		\$340.61
	Invoice	Date	Description			Amount
	90062202-00	10/02/2024	B&G - TORK PREM & ROLL TOWELS/TRSH LINERS/ICE MLT RMVR/DISINFECT			\$340.61
182665	10/17/2024		Accounts Payable	OAKLAND COMMUNITY COLLEGE		\$225.00
	Invoice	Date	Description			Amount
	12636	10/05/2024	PD - ACTIVE DE-ESCALATION STRATEGY TRAINING - PAQUIN			\$225.00
182666	10/17/2024		Accounts Payable	SOMERSET DOG GROOMING		\$100.00
	Invoice	Date	Description			Amount
	081437	10/03/2024	PD - MAGGIE - GROOMING			\$100.00
182667	10/17/2024		Accounts Payable	VERIZON WIRELESS		\$57.18
	Invoice	Date	Description			Amount
	9974404514	09/21/2024	FD - SERVICE FROM 8/22/24-9/21/24 (3152)			\$57.18
182668	10/17/2024		Accounts Payable	ZIP PRINTING INC		\$255.55
	Invoice	Date	Description			Amount
	1228386	09/19/2024	BTSS - BLANK CARDS/ENVELOPES - PAPER DOLLS CLUB			\$255.55
182669	10/17/2024		Accounts Payable	OAK ELECTRIC SERVICE, INC.		\$130.00

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

Invoice	Date	Description	Amount
10/14/24 REQUEST	10/14/2024	BLDG - CANCELLATION OF PERMIT PM24-0308 & PE24-0307	\$130.00
182670	10/17/2024	Accounts Payable STATE OF MICHIGAN	\$1,100.00
Invoice	Date	Description	Amount
10/14/24	10/14/2024	ASSESSING - MAAO (4)/MCAO (1)/MCAT (1)/MMAO (1) CERTIFICATIONS	\$1,100.00
182671	10/24/2024	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$1,296.37
Invoice	Date	Description	Amount
1WGD-FD3C-4MLX	10/14/2024	RD - TEMP SENSORS FOR ASPHALT PAVING	\$75.60
1QWH-K64N-VKH4	09/30/2024	iPhone cases, toner, tv, other supplies	\$1,193.73
11GV-H4QM-69GC	10/14/2024	MP - DTECH 15' COM PORT SER CABLE M-F RS232 EXT 9 PIN STR THRU C	\$27.04
182672	10/24/2024	Accounts Payable AVONDALE SCHOOL DISTRICT	\$3,747.56
Invoice	Date	Description	Amount
10/02-10/15/24	10/15/2024	TAX DISTRIBUTION THRU 10/15/2024	\$3,747.56
182673	10/24/2024	Accounts Payable BIRMINGHAM LAWN	\$11,771.00
Invoice	Date	Description	Amount
36412	10/10/2024	BTSS - LANDSCAPE PROJECT	\$8,431.00
36413	10/10/2024	BTSS - NORTHSIDE DRAINAGE/FOUNDATION	\$3,340.00
182674	10/24/2024	Accounts Payable BIRMINGHAM SCHOOL DIST.	\$61,160.52
Invoice	Date	Description	Amount
10/02-10/15/24	10/15/2024	TAX DISTRIBUTION THRU 10/15/2024	\$61,160.52
182675	10/24/2024	Accounts Payable BLOOMFIELD HILLS SCHOOLS	\$164,578.37
Invoice	Date	Description	Amount
10/02-10/15/24	10/15/2024	TAX DISTRIBUTION THRU 10/15/2024	\$164,578.37
182676	10/24/2024	Accounts Payable C&G PUBLISHING	\$1,435.00
Invoice	Date	Description	Amount
0023397-IN	10/09/2024	BOFT-SEPT 24 MTG SMRY NOTICE/ELECTION-GEN ELEC/TST VTG EQUIP	\$1,435.00
182677	10/24/2024	Accounts Payable C2G SOLUTIONS LLC	\$2,410.00
Invoice	Date	Description	Amount
1018	10/22/2024	*Purchase	\$2,410.00

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

182678	10/24/2024		Accounts Payable	CONTRACTORS CLOTHING CO		\$262.48
	Invoice	Date	Description			Amount
	7-124173	10/14/2024	MP - CARHARTT JACKETS/EMBR			\$262.48
182679	10/24/2024		Accounts Payable	DELL MARKETING L.P.		\$3,850.51
	Invoice	Date	Description			Amount
	10770162084	09/05/2024	PD - DELL LATITUDE 5550 BTX			\$1,682.07
	10770655725	09/09/2024	DISPATCH - DELL LATTITUDE 5550 BTX & DELL 24 MONITOR			\$2,168.44
182680	10/24/2024		Accounts Payable	FISHBECK		\$823.00
	Invoice	Date	Description			Amount
	443072	10/07/2024	REIMB - BLDG DEPT - BLOOMFIELD TWP/40 E. SQUARE TRAFFIC REV			\$823.00
182681	10/24/2024		Accounts Payable	FORTIS GROUP, LLC		\$1,430.00
	Invoice	Date	Description			Amount
	2123	10/15/2024	BOARD OF TRUSTEES - SECURITY (4) FOR 10/14/24 MEETING			\$1,430.00
182682	10/24/2024		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.		\$2,776.08
	Invoice	Date	Description			Amount
	106	10/08/2024	LABOR/EMPLOYMENT MATTERS			\$2,776.08
182683	10/24/2024		Accounts Payable	GIFFELS WEBSTER		\$4,725.00
	Invoice	Date	Description			Amount
	132986	10/08/2024	BLOOMFIELD TWP - PLANNING SERVICES			\$4,725.00
182684	10/24/2024		Accounts Payable	GRAINGER		\$502.68
	Invoice	Date	Description			Amount
	9277800471	10/10/2024	MP - MOTOROLA RADIO BATTERIES			\$502.68
182685	10/24/2024		Accounts Payable	HODGES SUPPLY COMPANY		\$56.04
	Invoice	Date	Description			Amount
	1896018	10/08/2024	FD#4 - 4.8GAL EXPANSION TANK-HW TANK			\$56.04
182686	10/24/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$428.65
	Invoice	Date	Description			Amount
	0220509	09/27/2024	REIMB - BLDG DEPT - BLOOMFIELD TWP PICKLE BALL SOUND STUDY			\$428.65

Charter Township of Bloomfield
Board List 10/28/2024

From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

182687	10/24/2024		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.		\$1,212.30
	Invoice	Date	Description			Amount
	00507933	10/11/2024	PLANNING - 24157 NATURAL BEAUTY ROADS-LANDSCAPE SITE & PLAN REVW			\$867.30
	00507934	10/11/2024	REIMB - PLANNING - 24160 DFCU FINANCIAL LANDSCAPE PLAN REVIEW			\$345.00
182688	10/24/2024		Accounts Payable	OAKLAND COUNTY		\$589,539.87
	Invoice	Date	Description			Amount
	10/02-10/15/24	10/15/2024	TAX DISTRIBUTION THRU 10/15/2024			\$589,539.87
182689	10/24/2024		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$15,431.67
	Invoice	Date	Description			Amount
	10/02-10/15/24	10/15/2024	TAX DISTRIBUTION THRU 10/15/2024			\$15,431.67
182690	10/24/2024		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$4,646.00
	Invoice	Date	Description			Amount
	10/2-10/15/24	10/15/2024	TAX DISTRIBUTION THRU 10/15/2024			\$4,646.00
182691	10/24/2024		Accounts Payable	RED WING SHOE COMPANY, INC.		\$1,993.16
	Invoice	Date	Description			Amount
	20241010033361	10/10/2024	WATER - UNIFORM-BOOTS (9)			\$1,993.16
182692	10/24/2024		Accounts Payable	SECRET WARDLE		\$16,304.76
	Invoice	Date	Description			Amount
	1503144	10/08/2024	BLOOMFIELD TWP - GENERAL FUND			\$2,794.94
	1503102	10/08/2024	FOREST LAKE - LAKE BOARD			\$81.00
	1503101	10/08/2024	BLOOMFIELD TWP - RETAINER			\$13,428.82
182693	10/24/2024		Accounts Payable	UHY LLP		\$23,000.00
	Invoice	Date	Description			Amount
	550443437	10/17/2024	AUDITING SERVICES			\$23,000.00
182694	10/24/2024		Accounts Payable	AIRGAS USA, LLC		\$91.00
	Invoice	Date	Description			Amount
	5511024586	09/30/2024	MP - PROPANE/OX/AC/AR TANK RENTAL			\$91.00
182695	10/24/2024		Accounts Payable	CADILLAC ASPHALT		\$5,600.32

Charter Township of Bloomfield
Board List 10/28/2024

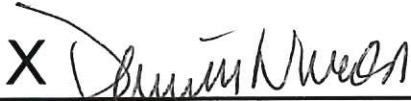
From Payment Date: 10/15/2024 - To Payment Date: 10/28/2024

Invoice	Date	Description	Amount
413292	10/08/2024	RD - ASPHALT - HARD PATCHES	\$421.40
413224	10/08/2024	RD - ASPHALT - PAVING SUB 1101 SEC 11/HAND PATCHES	\$5,178.92
182696	10/24/2024	Accounts Payable DJ MURRAY PLUMBING	\$225.00
10319	10/14/2024	FD#1 - DRAIN CLEANING	\$225.00
182697	10/24/2024	Accounts Payable DOWNRIVER REFRIGERATION SUPPLY CO.	\$25.15
2032429	10/14/2024	CABLE - AIR FILTERS	\$25.15
182698	10/24/2024	Accounts Payable EGANIX	\$1,080.41
21418	09/03/2024	SEWER - MONTHLY FOG INSPECTIONS - COMMERCIAL KITCHENS	\$1,080.41
182699	10/24/2024	Accounts Payable H.G. SARTOR ASPHALT PAVING	\$5,067.30
31189	10/08/2024	WATER - ASPHALT REPAIRS	\$5,067.30
182700	10/24/2024	Accounts Payable LANGUAGE LINE SERVICES	\$80.75
11407380	09/30/2024	PD - OVER-THE-PHONE INTERPRETATION	\$80.75
182701	10/24/2024	Accounts Payable STAPLES ADVANTAGE	\$184.68
6013880437	10/05/2024	ACCT/CLERK/ELECTION - AVRY LABELS/BRTHR LABEL TAPES	\$83.08
6013880435	10/05/2024	CLERK - AVY LABELS	\$101.60
182702	10/24/2024	Accounts Payable VERIZON WIRELESS	\$697.14
9975191822	10/23/2024	VARIOUS DEPTS SERVICE FROM 09/02/24 THRU 10/01/24	\$697.14

Type EFT Totals: 132 Transactions \$2,585,578.39

OPER/CHECKING - Chase Operating/Checking Totals

\$4,311,720.15

X 

Dani Walsh
Township Supervisor

X 

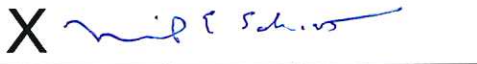
Neal Barnett
Township Trustee

X 

Martin Brook
Township Clerk

X 

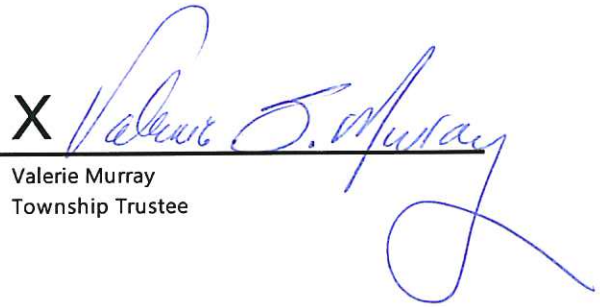
Stephanie Fakih
Township Trustee

X 

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee