

Charter Township of Bloomfield
Board List 04/22/2024

From Payment Date: 4/9/2024 - To Payment Date: 4/22/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
70452	04/09/2024	Accounts Payable	JODON, MATTHEW	\$1,901.26
	Invoice	Date	Description	Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/1/24	\$1,901.26
70453	04/11/2024	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$225.81
	Invoice	Date	Description	Amount
	0000042087	04/01/2024	WATER - 1997 & 1999 LONG LK SHR - 12/7/23-3/4/24	\$225.81
70454	04/11/2024	Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,660.73
	Invoice	Date	Description	Amount
	3/31/24 STMNT	03/31/2024	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,660.73
70455	04/11/2024	Accounts Payable	COMCAST	\$299.90
	Invoice	Date	Description	Amount
	3/16/24 PS ANNEX	03/16/2024	PS ANNEX - 1151 EXETER RD	\$299.90
70456	04/11/2024	Accounts Payable	DTE ENERGY CO.	\$1,587.23
	Invoice	Date	Description	Amount
	8355.48518A8397.	03/25/2024	FD#2 - 1063 WESTVIEW RD	\$660.78
	92590.5266A94352	03/28/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$416.13
	3160.25351A3168.	03/28/2024	WATER PRV - 489 WESTBOURNE DR	\$252.42
	8324.028A8334.32	03/28/2024	GATEWAY SIGN - 7420 TELEGRAPH RD	\$19.16
	7048.789A7096.08	03/28/2024	WATER PRV - 7050 BINGHAM RD	\$24.71
	11945.566A12445.	03/28/2024	WATER DET PRV - 3610 BRADWAY BLVD	\$92.49
	12999.533A13150.	04/02/2024	STORAGE YARD - 935 GOLF DR UNIT A	\$71.18
	18884.518A18887.	04/03/2024	GATEWAY SIGN - 25 HADSELL DR	\$18.11
	8824.944A8937.23	04/01/2024	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$32.25
70457	04/11/2024	Accounts Payable	JLA INSURANCE GROUP, INC.	\$8,969.00
	Invoice	Date	Description	Amount

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7917	04/05/2024	MP - 24/25 STORAGE TANK LIABILITY POLICY 4/27/24-4/27/25	\$567.00
7919	04/05/2024	PD - 4/1/24 D 2012 GMC & ADD FOUR 2024 FORDS 4/1/24-4/1/25	\$2,621.00
7920	04/05/2024	FD - ADD 2023 BRAUN #4059 & 2023 BRAUN #4070 4/1/24-4/1/25	\$5,781.00

70458	04/11/2024	Accounts Payable	OAKLAND COUNTY	\$771,754.84
	Invoice	Date	Description	Amount
	C1036209	03/31/2024	SEWAGE DISPOSAL SERVICES - MARCH 2024	\$771,754.84

70459	04/11/2024	Accounts Payable	PRINTING SYSTEMS, INC.	\$33.37
	Invoice	Date	Description	Amount
	232863	03/28/2024	ELECTION - KIT PRODUCTS/883 EARLY ABSENTEE COUNTING BRD POLL BOO	\$33.37

70460	04/11/2024	Accounts Payable	REDSTONE ARCHITECTS INC	\$5,512.25
	Invoice	Date	Description	Amount
	8737	04/03/2024	PD - ARPA - CONSULTING - B.A.	\$5,512.25

70461	04/11/2024	Accounts Payable	ALLIANCE OF ROUGE COMMUNITIES	\$21,399.00
	Invoice	Date	Description	Amount
	202188	02/08/2024	EESD - ARC MEMBERSHIP DUES FOR 2024	\$21,399.00

70462	04/11/2024	Accounts Payable	CASH - PETTY CASH	\$115.63
	Invoice	Date	Description	Amount
	4/3/24 REQUEST	04/03/2024	PETTY CASH REIMB - APRIL 2024 EXPENSES	\$115.63

70463	04/11/2024	Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$60.00
	Invoice	Date	Description	Amount
	4/3/24 REQUEST1	04/03/2024	RECORDING OF DISCHARGE OF LIEN - SEC30, 19-30-201-003	\$30.00
	4/3/24 REQUEST2	04/03/2024	RECORDING OF DISCHARGE OF LIEN - SEC 32, 19-32-328-002	\$30.00

70464	04/11/2024	Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$90.00
	Invoice	Date	Description	Amount
	4/3/24 REQUEST3	04/03/2024	EA#947 - 2101 OPDYKE RD-RECORDING OF WATER MAIN EASMNT/SALE/HHA	\$90.00

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70465	04/11/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	4/4/24 REQUEST1	04/04/2024	RECORDING OF EASMENT - 2023 SAFETY PATH PROGRAM		\$30.00
70466	04/11/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	4/4/24 REQUEST2	04/04/2024	RECORDING OF EASMENT - 2024 SAFETY PATH ADA RAMP IMPROV PROG		\$30.00
70467	04/11/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$60.00
	Invoice	Date	Description		Amount
	4/4/24 REQUEST3	04/04/2024	EA#1035 - OAKLAND HILLS CC-RECORDING FEE-STORM WTR MGNT O&M AGRM		\$30.00
	4/4/24 REQUEST4	04/04/2024	EA#1030 - MOBIL GAS STATN-RECORDING FEE-STORM WTR MGNT O&M AGRM		\$30.00
70468	04/11/2024		Accounts Payable	3CMA	\$140.00
	Invoice	Date	Description		Amount
	INV-1370	03/28/2024	CABLE - SAVVY AWARDS BT MI NEWSLETTER REDESIGN		\$140.00
70469	04/11/2024		Accounts Payable	COSTANTINO, CHARLES	\$36.00
	Invoice	Date	Description		Amount
	COST040424	04/04/2024	BTSS - REFUND - WALKING TRAINING		\$36.00
70470	04/11/2024		Accounts Payable	MCCOLLOUGH, MAGGIE	\$65.00
	Invoice	Date	Description		Amount
	MCCO4524	04/05/2024	BTSS - REFUND - ONE ON ONE FITNESS TRAINING		\$65.00
70471	04/11/2024		Accounts Payable	URBAN'S	\$1,126.60
	Invoice	Date	Description		Amount
	19538	04/05/2024	B&G - NORTH FOLD AWAY TRAINING WALL REPAIR		\$1,126.60
70472	04/11/2024		Accounts Payable	COLLINS - PETTY CASH, SCOTT	\$25.00
	Invoice	Date	Description		Amount

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	3/14/24 REQUEST	03/14/2024	FD - EMS LICENSE RENEWAL		\$25.00
70473	04/11/2024		Accounts Payable	CORBLEY - PETTY CASH, ADAM	\$25.00
	Invoice	Date	Description		Amount
	4/2/24 REQUEST	04/02/2024	FD - EMS LICENSE RENEWAL		\$25.00
70474	04/11/2024		Accounts Payable	GARVIS, JASON	\$296.58
	Invoice	Date	Description		Amount
	4/8/24 REQUEST	04/09/2024	OCVCTF - TACTICAL RAID PANTS - TFO PUNG		\$296.58
70475	04/11/2024		Accounts Payable	MATTY, MATTI	\$90.00
	Invoice	Date	Description		Amount
	4/4/24 REQUEST	04/04/2024	WATER - EXCHANGED A 1.5" METER FOR A 1" METER		\$90.00
70476	04/11/2024		Accounts Payable	MESO, LAURA	\$488.43
	Invoice	Date	Description		Amount
	4/4/24 REQUEST	04/04/2024	WATER - OVERPAYMENT - FINAL BILL		\$488.43
70477	04/11/2024		Accounts Payable	MOTOR CITY BRICK PAVING & POWER WASHING, INC.	\$70.00
	Invoice	Date	Description		Amount
	OP GEN	04/02/2024	OVERPAYMENT GENERAL		\$70.00
70478	04/11/2024		Accounts Payable	PATTERSON - PETTY CASH, SHAUN	\$25.00
	Invoice	Date	Description		Amount
	4/2/24 REQUEST	04/02/2024	FD - EMS LICENSE RENEWAL		\$25.00
70479	04/11/2024		Accounts Payable	QUALITY AIRE SYSTEMSS, INC.	\$15.00
	Invoice	Date	Description		Amount
	OP GEN	04/03/2024	*Purchase		\$15.00
70481-70483			SPOILED CHECKS		\$0.00
	Invoice	Date	Description		Amount

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SPOILED CHECKS					\$0.00
Invoice	Date	Description	Amount		
70484	04/11/2024	Accounts Payable	STRICESCU, DIANA, L		\$3,959.37
OP GEN	04/08/2024	OVERPAYMENT GENERAL		\$3,959.37	
70485	04/11/2024	Accounts Payable	THORNTON & GROOMS, INC		\$50.00
PM24-0504	04/03/2024	BLDG - CANCELLATION OF PERMIT		\$50.00	
70486	04/11/2024	Accounts Payable	THORNTON & GROOMS, INC		\$50.00
PM24-0518	04/09/2024	BLDG - CANCELLATION OF PERMIT		\$50.00	
70487	04/11/2024	Accounts Payable	WERTHMAN - PETTY CASH, JENNIFER		\$222.94
3/25/24 REQUEST	03/25/2024	ASSESSING - LODGING/MILEAGE FOR MMAO CLASSES		\$222.94	
70488	04/18/2024	Accounts Payable	ACCIDENT FUND		\$35,279.40
1001105305	04/06/2024	WORKERS COMPENSATION - AF WCP 100083988 02 1/1/24 -1/1/25		\$35,279.40	
70489	04/18/2024	Accounts Payable	AQUA-WEED CONTROL, INC.		\$2,509.00
19570	07/03/2023	FOREST LAKE - AQUATIC WEED AND ALGAE CONTROL SERVICES (2/2)		\$2,050.00	
20834	04/01/2024	FOREST LAKE - EGLE PERMIT FEE		\$459.00	
70490	04/18/2024	Accounts Payable	BIDIGARE CONTRACTORS		\$248,817.50
PAY EST#2 41024	04/10/2024	2021 PRV REHABILITATION PROJECT		\$248,817.50	
70491	04/18/2024	Accounts Payable	BLOOMFIELD HILLS ROTARY CLUB		\$80.00

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Invoice	Date	Description	Amount
4/1/24-6/30/24	04/01/2024	BTSS - DUES - TVAROHA	\$80.00
70492	04/18/2024	Accounts Payable CITY OF BIRMINGHAM-OAKWAY MUTUAL AID ASSOCIATION	\$6,000.00
Invoice	Date	Description	Amount
2024	01/09/2024	FD - 2024 MEMBERSHIP DUES	\$6,000.00
70493	04/18/2024	Accounts Payable COMCAST	\$400.00
Invoice	Date	Description	Amount
4/3/24 CABLE	04/03/2024	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$94.92
4/2/24 CABLE	04/02/2024	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$164.85
4/3/24 PD	04/03/2024	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.23
70494	04/18/2024	Accounts Payable DETROIT SYMPHONY ORCHESTRA	\$5,417.00
Invoice	Date	Description	Amount
2024-2025	04/01/2024	BTSS - SEASON TICKETS - DSO DAY TRIPS	\$5,417.00
70495	04/18/2024	Accounts Payable DTE ENERGY CO.	\$21,248.09
Invoice	Date	Description	Amount
8784.82579A8839.	04/02/2024	FD#4 - 2389 FRANKLIN RD	\$807.32
25389.4561A29487	03/28/2024	FD#3 - 4151 W MAPLE RD	\$765.72
200434761481	04/01/2024	STREET LIGHTS - 910040487837 - MARCH 2024	\$12,275.24
51372.5582A51682	03/20/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$85.44
19856.734A19860.	03/27/2024	GATEWAY SIGN - 1420 TELEGRAPH RD	\$19.25
10957.117A11052.	03/27/2024	WATER PRV - 6955 FRANKLIN RD	\$31.98
2847.37A2868.309	04/08/2024	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.77
10063.7989A12615	03/27/2024	WATER PUMP - 7460 FRANKLIN RD	\$534.28
200334880392	04/10/2024	PRIMARY SUPPLY RATE 910040358293	\$6,708.09
70496	04/18/2024	Accounts Payable HUNTINGTON NATIONAL BANK	\$8,138,792.83
Invoice	Date	Description	Amount
BLOOMFDGO14 0524	03/13/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2014	\$315,137.50

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BLOOMFDG16 0524	03/13/2024	CHARTER TWP OF BLMFLD GEN OBLIG UNLMTD TAX REF BND SERIES 2016	\$1,395,250.00
BLOOMFDG16B 0524	03/13/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2016B	\$321,150.00
BLOOMFDG17A 0524	03/13/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2017A	\$420,000.00
BLOOMFDRF19 0524	03/13/2024	CHARTR TWP OF BLMFLD GEN OBLIG LMTD TAX PENS REF BND SERIES 2019	\$5,344,605.33
BLOOMFLD20A 0524	03/13/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020A	\$172,050.00
BLOOMFLD20B 0524	03/13/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020B	\$170,600.00

70497	04/18/2024	Accounts Payable	MCCARTER, JAMES	\$142.50
	Invoice	Date	Description	Amount
	040324141153	04/03/2024	MP - POWER ADAPTERS	\$142.50

70498	04/18/2024	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
	Invoice	Date	Description	Amount
	PR 04/12/2024	04/17/2024	FOTC - Friend of the Court	\$279.08

70499	04/18/2024	Accounts Payable	OAKLAND COUNTY	\$14,846.00
	Invoice	Date	Description	Amount
	CI035983	03/31/2024	FD - FRMS DEPARTMENT/FIRE HALL FEES - JAN-MAR 2024	\$1,574.00
	CI036027	03/31/2024	PD - CLEMIS MEMBERSHIP FEE JAN-MAR 2024	\$13,272.00

70500	04/18/2024	Accounts Payable	PURCHASE POWER	\$4,007.00
	Invoice	Date	Description	Amount
	4/4/24 STMNT	04/04/2024	POSTAGE METER REFILL 3/7/24 & 4/2/24	\$4,007.00

70501	04/18/2024	Accounts Payable	OAKLAND COUNTY CLERKS ASSOCIATION	\$120.00
	Invoice	Date	Description	Amount
	5/9/24	04/11/2024	CLERK - OCCA MEETING - BROOK/MONDOCK/HAYES	\$120.00

70502	04/18/2024	Accounts Payable	FORTIS GROUP, LLC	\$2,025.00
	Invoice	Date	Description	Amount
	1825	04/10/2024	PD - COVERT SURVELLIANCE COURSE - CW/LM/MM	\$2,025.00

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70503	04/18/2024		Accounts Payable	FRONTLINE CONSULTING		\$750.00
	Invoice	Date	Description		Amount	
	BLO24.1	04/14/2024	PD - FIT FOR DUTY EVALUATION - A BALL		\$750.00	
70504	04/18/2024		Accounts Payable	LIFELOC TECHNOLOGIES, INC		\$74.00
	Invoice	Date	Description		Amount	
	397057	04/12/2024	PD - MOUTHPIECE, EASYTAB (250 PKG)		\$74.00	
70505	04/18/2024		Accounts Payable	ROTH PRODUCTIONS LLC		\$50.00
	Invoice	Date	Description		Amount	
	6/12/24	04/03/2024	BTSS - DEPOSIT - ANNIVERSARY PARTY PHOTOBOOTH		\$50.00	
70506	04/18/2024		Accounts Payable	SECMAA		\$120.00
	Invoice	Date	Description		Amount	
	5/15/24	04/09/2024	ASSESSING - 4-HR STC RENEWAL CREDIT F/2025-BONO/DIPONIO/WAGAMAN		\$120.00	
70507	04/18/2024		Accounts Payable	ABC ROOFING		\$400.00
	Invoice	Date	Description		Amount	
	PB2024-0025	04/15/2024	BLDG - CANCELLATION OF PERMIT		\$400.00	
70508	04/18/2024		Accounts Payable	AIMS CONSTRUCTION		\$2,000.00
	Invoice	Date	Description		Amount	
	608580	04/15/2024	BLDG DEPT - BOND REFUND - PB23-0392		\$2,000.00	
70509	04/18/2024		Accounts Payable	AMERICAN FIREPLACE		\$100.00
	Invoice	Date	Description		Amount	
	PM24-0278	04/15/2024	BLDG - CANCELLATION OF PERMIT		\$100.00	
70510	04/18/2024		Accounts Payable	FRAMES UNLIMITED #8		\$249.51
	Invoice	Date	Description		Amount	
	8-110023	04/12/2024	OCVCTF - SERVICE AWARD - MAROUGI		\$249.51	

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70511	04/18/2024		Accounts Payable	HANSON'S WINDOW & CONSTRUCTION INC	\$120.00
	Invoice	Date	Description		Amount
	PB24-0276	04/15/2024	BLDG - CANCELLATION OF PERMIT		\$120.00
70512	04/18/2024		Accounts Payable	HUGHES BUILDING LLC	\$2,963.70
	Invoice	Date	Description		Amount
	PB2024-0001	04/16/2024	BLDG - CANCELLATION OF PERMIT		\$2,963.70
70513	04/18/2024		Accounts Payable	MACOMB ASSESSOR'S ORGANIZATION	\$50.00
	Invoice	Date	Description		Amount
	5/30/24	04/15/2024	ASSESSING - SCENARIOS & SOLUTIONS TRAINING - D KRAATZ		\$50.00
70514	04/18/2024		Accounts Payable	PARKER, JULEE	\$250.00
	Invoice	Date	Description		Amount
	PB23-0055	04/15/2024	BLDG - CANCELLATION OF PERMIT		\$250.00
70515	04/18/2024		Accounts Payable	PARROTT - PETTY CASH, ELIZABETH	\$110.00
	Invoice	Date	Description		Amount
	4/10/24	04/10/2024	ACCT - MI HR DAY CONFERENCE/PARKING		\$110.00
70516	04/18/2024		Accounts Payable	METROPOLITAN CONCRETE CORP.	\$70.00
	Invoice	Date	Description		Amount
	OP GEN	04/15/2024	OVERPAYMENT GENERAL		\$70.00
70517	04/18/2024		Accounts Payable	S & B PLUMBING SEWER SERVICE, INC.	\$2.00
	Invoice	Date	Description		Amount
	OP GEN	04/15/2024	OVERPAYMENT GENERAL		\$2.00
70518	04/18/2024		Accounts Payable	WALKER CONTRACTING SERVICES	\$412.35
	Invoice	Date	Description		Amount
	OP GEN	04/09/2024	OVERPAYMENT GENERAL		\$412.35

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Type Check Totals: 63 Transactions \$9,309,098.90

EFT

173722	04/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$430.07
	Invoice	Date	Description		Amount
	9-99-002 F/MAR24	03/18/2024	DPS BLDG - 1153 EXETER		\$430.07
173723	04/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$172.44
	Invoice	Date	Description		Amount
	9-99-005 F/MAR24	03/18/2024	ANNEX - 4220 TELEGRAPH		\$172.44
173724	04/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$89.18
	Invoice	Date	Description		Amount
	9-99-008 F/MAR24	03/19/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$89.18
173725	04/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$444.43
	Invoice	Date	Description		Amount
	9-99-010 F/MAR24	03/18/2024	TOWN HALL - 4200 TELEGRAPH RD		\$444.43
173726	04/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$172.44
	Invoice	Date	Description		Amount
	9-99-011 F/MAR24	03/18/2024	PD ADDITION - 4200 TELEGRAPH RD		\$172.44
173727	04/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$179.63
	Invoice	Date	Description		Amount
	9-99-007 F/MAR24	03/19/2024	FD#4 - 2389 FRANKLIN RD		\$179.63
173728	04/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$190.53
	Invoice	Date	Description		Amount
	9-99-006 F/MAR24	03/18/2024	FD#3 - 4151 W MAPLE RD		\$190.53
173729	04/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$299.07

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Invoice	Date	Description	Amount
9-99-004 F/MAR24	03/18/2024	FD#1 - 1155 EXETER	\$299.07
173730	04/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$190.53
Invoice	Date	Description	Amount
9-99-003 F/MAR24	03/19/2024	FD#2 - 1063 WESTVIEW RD	\$190.53
173731	04/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$592.88
Invoice	Date	Description	Amount
9-99-001 F/MAR24	03/18/2024	BTSS - 4315 ANDOVER RD	\$592.88
173732	04/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$258.66
Invoice	Date	Description	Amount
3-19-233 D23/M24	03/06/2024	CABLE - 4190 DUBLIN DR	\$258.66
173733	04/09/2024	Accounts Payable CHLIC - SELF FUNDING	\$750,000.00
Invoice	Date	Description	Amount
4/9/24	04/08/2024	UNDERWRITING PROJECTED ANNUAL CLAIMS	\$750,000.00
173734	04/11/2024	Accounts Payable 911 TRAINING INSTITUTE	\$798.00
Invoice	Date	Description	Amount
217	04/06/2024	PD - PEAK PERFORMANCE THROUGH OPTIMIZED HOME LIFE-GRAY	\$239.00
11004	02/27/2024	PD - EMHD+LIFBRIDGES TRAINING - DIAMOND	\$559.00
173735	04/11/2024	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$16.95
Invoice	Date	Description	Amount
1LNJ-KXHL-3J1V	04/01/2024	FD - CUSTOMIZED PENS W/STYLUS	\$16.95
173736	04/11/2024	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$8,106.00
Invoice	Date	Description	Amount
2900 MARCH	04/01/2024	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,746.00
2925 MARCH	04/01/2024	FD - OFFICE CLEANING	\$360.00

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173737	04/11/2024		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$135.00
	Invoice	Date	Description		Amount
	01680669-00	04/03/2024	WATER - PRE-EMPLOYEMENT PHYSICAL/DRUG SCREEN		\$135.00
173738	04/11/2024		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$2,680.50
	Invoice	Date	Description		Amount
	7817	03/25/2024	FD - GP551 GRAPHITE FITTED HATS W/LOGO		\$1,182.50
	7813	03/22/2024	FD - GP551 GRAPHITE FITTED HATS W/LOGO		\$1,462.00
	7818	03/27/2024	FD - EMB "PARAMEDIC" ON APPAREL/JOB SHIRT		\$36.00
173739	04/11/2024		Accounts Payable	CIGNA MEDICARE	\$34,508.19
	Invoice	Date	Description		Amount
	APRIL 2024	04/09/2024	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$34,508.19
173740	04/11/2024		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$121.11
	Invoice	Date	Description		Amount
	1537669-00	03/27/2024	MP - FUSE HOLDER FH-ATO-12WP		\$121.11
173741	04/11/2024		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$2,595.00
	Invoice	Date	Description		Amount
	100	04/02/2024	LABOR/EMPLOYMENT MATTERS		\$2,595.00
173742	04/11/2024		Accounts Payable	GRAINGER	\$30.79
	Invoice	Date	Description		Amount
	9067774035	03/27/2024	MP - HAND CLEANER 2YPX3		\$30.79
173743	04/11/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$220,281.74
	Invoice	Date	Description		Amount
	0213961	01/26/2024	EA#947 - 2101 OPDYKE ROAD		\$3,344.71
	0214529	02/13/2024	EA#947 - 2101 OPDYKE ROAD		\$307.48
	0214544	02/13/2024	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE		\$13,734.55

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0215162	03/11/2024	EA#934 - MANCHESTER OF BLOOMFIELD	\$24.68
0215163	03/11/2024	EA#947 - 2101 OPDYKE ROAD	\$315.90
0215164	03/11/2024	EA#965 - 888 DENISON CRT DETROIT SKATING CLUB&BLMFLD TENNIS	\$372.33
0215165	03/11/2024	EA#969 - FRANKLIN WOODS PLAT	\$345.92
0215166	03/11/2024	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$45.52
0215167	03/11/2024	2021 PRV VAULT IMPROVEMENTS	\$9,936.06
0215168	03/11/2024	WATER SYSTEM WAMP REDUNDANCY STUDY	\$1,646.49
0215169	03/11/2024	MAPLE ROAD WATER MAIN REPLACEMENT	\$7,109.89
0215170	03/11/2024	CLUB DRIVE SEWER INVESTIGATION - PLANS & SPECS	\$1,294.73
0215171	03/11/2024	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$45.52
0215172	03/11/2024	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$45.52
0215173	03/11/2024	WATER ASSET MANAGEMENT PLAN CAPITAL IMPRV PROGRAM UPDATE	\$157.95
0215174	03/11/2024	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$45.52
0215175	03/11/2024	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$742.18
0215176	03/11/2024	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$21,833.63
0215178	03/11/2024	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$45.52
0215179	03/11/2024	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$22.90
0215180	03/11/2024	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$45.52
0215181	03/11/2024	LAKEWOOD WATERMAIN REPLACEMENT	\$5,698.67
0215183	03/11/2024	2022 SEWER REHAB	\$6,963.35
0215185	03/11/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$52,784.48
0215186	03/11/2024	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$9,603.85
0215187	03/11/2024	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$17,161.23
0215188	03/11/2024	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$700.84
0215189	03/11/2024	2023 SAFETY PATH TELEGRAPH EASEMENTS - PLANS & SPECS	\$4,738.66
0215190	03/11/2024	2023 SAFETY PATH	\$75.33
0215192	03/11/2024	2024 SAFETY PATH PROGRAM TELEGRAPH ACCOUNT EASEMENTS	\$325.16
0215193	03/11/2024	2024 SAFETY PATH TELEGRAPH PHOTOMETRICS & RENDERING	\$2,698.14
0215194	03/11/2024	2023 RETAINING WALL PROGRAM	\$2,548.77
0215195	03/11/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$118.96
0215196	03/11/2024	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT	\$1,840.81
0215197	03/11/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$1,242.03

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0215198	03/11/2024	EA#1040 - EASTOVER EARLY CHILDHOOD CENTER RENOVATIONS	\$207.95
0215199	03/11/2024	460 & 480 S CRANBROOK RD SEWER	\$6,035.22
0215200	03/11/2024	2023 ADDITIONAL BLOOMFIELD VILLAGE REPAIRS	\$154.31
0215202	03/11/2024	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$148.82
0215203	03/11/2024	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$1,636.93
0215204	03/11/2024	WING LAKE SANITARY MANHOLE REHAB	\$567.76
0215205	03/11/2024	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$153.31
0215877	04/05/2024	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION	\$1,517.35
0215201	03/11/2024	VERNOR ESTATES WATER MAIN REPLACEMENT	\$41,897.29

173744	04/11/2024	Accounts Payable	JEWISH FAMILY SERVICE	\$2,057.00
	Invoice	Date	Description	Amount
	3/31/24 STMNT	03/31/2024	Medical Transportation Service	\$2,057.00

173745	04/11/2024	Accounts Payable	KIMBALL MIDWEST	\$1,359.04
	Invoice	Date	Description	Amount
	102060095	03/27/2024	MP - 1/8NPT FIELD ATT ENDS/FLAP WHEELS/SWVL ADAPTS/MANDRL	\$605.18
	102065609	03/28/2024	MP - FLD ATT ENDS/FLAP WHLS/MAND ADPTR/CBL TIES/DRWR/CO KIMBRITE	\$753.86

173746	04/11/2024	Accounts Payable	KODIAK EMERGENCY VEHICLES	\$1,403.91
	Invoice	Date	Description	Amount
	4826	04/05/2024	MP - LOWER/LWR AUX COOLANT TUBES 22308/20860	\$1,403.91

173747	04/11/2024	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$120.00
	Invoice	Date	Description	Amount
	P27611	03/26/2024	FD - CAIRNS DF01161 LEATHER FRONT WITH GOLD BADGE	\$120.00

173748	04/11/2024	Accounts Payable	MAESTRO	\$3,483.36
	Invoice	Date	Description	Amount
	INV0481	04/03/2024	(me) ACA SERVICES - ACA 2 OF 2 RY 2023	\$3,483.36

173749	04/11/2024	Accounts Payable	METRO CONTROLS INC	\$710.00
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Invoice	Date	Description	Amount
W18359	04/04/2024	BLDG - DUCT REPAIR	\$710.00
173750	04/11/2024	Accounts Payable MUNIWEB	\$315.50
Invoice	Date	Description	Amount
55469	04/03/2024	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$315.50
173751	04/11/2024	Accounts Payable NATIONAL COMMUNICATIONS CORPORATION	\$200.00
Invoice	Date	Description	Amount
13343	03/25/2024	FD#3 - TOUCH PAD R&M-REWired/BOOTED/TEST CALLS	\$200.00
173752	04/11/2024	Accounts Payable NYE UNIFORM	\$89.00
Invoice	Date	Description	Amount
880377	03/29/2024	FD - BLOUSE COAT/BUTTONS/ADD VELLUM STRIPE/EMBLEM	\$89.00
173753	04/11/2024	Accounts Payable OAKLAND SCHOOLS	\$2,911.02
Invoice	Date	Description	Amount
GR19975	03/29/2024	Water Bills monthly	\$2,911.02
173754	04/11/2024	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$76.83
Invoice	Date	Description	Amount
357702004001	03/19/2024	RD/WTR - ADDRESS LABELS	\$76.83
173755	04/11/2024	Accounts Payable TECH MECHANICAL, INC.	\$136,127.00
Invoice	Date	Description	Amount
4100379-1	04/04/2024	TOWN HALL - ATTIC MULTIZONE UNIT REPLACEMENT	\$136,127.00
173756	04/11/2024	Accounts Payable ABC COFFEE SERVICE	\$347.50
Invoice	Date	Description	Amount
54681	04/04/2024	WATER - COFFEE	\$152.00
54677	04/03/2024	PD - COFFEE/CLEANERS/BRUSHES	\$195.50

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173757	04/11/2024		Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC		\$1,573.60
	Invoice	Date	Description			Amount
	SP2/127589	03/19/2024	MP - SCRAPERS, RUBBER 59225458/59272096			\$1,573.60
173758	04/11/2024		Accounts Payable	B & H PHOTO-VIDEO		\$2,704.02
	Invoice	Date	Description			Amount
	222791853	03/28/2024	CABLE - CARTONI:FOCUS 10SDS/2; AH941 MULTI-THRD ROSETT PANBAR EX			\$2,606.38
	222838679	03/29/2024	CABLE - PROMPTER STAND ADAPTER 5/8" BOTTOM TO 3/8"			\$97.64
173759	04/11/2024		Accounts Payable	CDW GOVERNMENT, INC.		\$499.38
	Invoice	Date	Description			Amount
	QK59549	03/27/2024	RD - ADO GOV ACROBAT PRO 2020 LICENSE			\$499.38
173760	04/11/2024		Accounts Payable	CONSUMERS ENERGY		\$414.84
	Invoice	Date	Description			Amount
	207058961740	03/26/2024	FD#3 - 4151 W MAPLE RD			\$335.93
	207147503955	03/27/2024	WATER PUMP - 3700 KIRKWAY RD POLE			\$19.44
	207147503954	03/27/2024	WATER PUMP - 3355 INDIAN SUMMER DR			\$19.44
	207147503956	03/27/2024	WATER PUMP - 1965 WELLINGTON AVE			\$18.30
	207147503957	03/27/2024	WATER PUMP - 1556 KIRKWAY RD			\$21.73
173761	04/11/2024		Accounts Payable	D.V.M. UTILITIES INC		\$322,149.94
	Invoice	Date	Description			Amount
	PAY#1 3/25/24	03/25/2024	2023 SEWER REHAB PROGRAM PAY NO. 1			\$40,525.43
	PAY#2 4/4/24	04/04/2024	2023 SEWER REHAB PROGRAM PAY NO. 2			\$281,624.51
173762	04/11/2024		Accounts Payable	EMCURA		\$100.00
	Invoice	Date	Description			Amount
	2 (4/5/24)	04/05/2024	FD - PRE-EMPLOYMENT PHYSICAL/DRUG TESTING			\$100.00
173763	04/11/2024		Accounts Payable	HENRY FORD HEALTH SYSTEM		\$594.00
	Invoice	Date	Description			Amount

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22212	03/04/2024	FD - RESPIRATOR QUESTIONNAIRE CLEARANCES (22)	\$396.00
22232	04/02/2024	VLG FD - RESPIRATOR MEDICAL CLEARANCES (11)	\$198.00

173764	04/11/2024	Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$4.64
	Invoice	Date	Description	Amount
	2143619	03/28/2024	VLG FD - PLAIN CARDBOARD SPLINT 12"	\$4.64

173765	04/11/2024	Accounts Payable	LESLIE ELECTRIC COMPANY	\$223.20
	Invoice	Date	Description	Amount
	222687-00	03/26/2024	B&G - LIGHT BULBS F32T8/D841MAJ / CF9DS/827MAJ	\$135.00
	222563-00	03/27/2024	B&G - LIGHT BULBS CF32/E/D835MAJ	\$88.20

173766	04/11/2024	Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$61.05
	Invoice	Date	Description	Amount
	41849575	03/22/2024	MP - INDUSTRIAL ACETYLENE/FEES	\$61.05

173767	04/11/2024	Accounts Payable	MADJOFF, LEA, R	\$915.20
	Invoice	Date	Description	Amount
	FIT142LM-A2410	03/28/2024	BTSS - PERSONAL FITNESS TRAINING	\$200.00
	FIT220-A2406	03/28/2024	BTSS - S.E.A.T.	\$226.80
	FIT94-A2403	03/28/2024	BTSS - GENTLE MOVES YOGA	\$378.00
	FIT160-A2403	03/26/2024	BTSS - GENTLE MOVES YOGA 2	\$50.40
	FIT33LM-A2406	03/28/2024	BTSS - EQUIPMENT ORIENTATION REFRESHER	\$60.00

173768	04/11/2024	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$5.93
	Invoice	Date	Description	Amount
	545-544194	03/23/2024	MP - FUEL FILTER	\$8.89
	545-544433	03/25/2024	MP - CREDIT FOR RETURNED FUEL FILTER	(\$8.89)
	545-544319	03/25/2024	MP - OIL FILTER	\$93.54
	545-544632	03/26/2024	MP - HD BAND CLAMP	\$20.88
	545-544502	03/26/2024	MP - HOSE EXH PRESS S 25892628/25892627	\$29.64
	545-544703	03/27/2024	MP - CREDIT FOR RETURNED CONVERTER RE:543837	(\$400.00)
	545-544922	03/28/2024	MP - MICRO-V BELTS	\$39.09

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	545-544966	03/28/2024	MP - STEER SHAFT		\$201.19
	545-544923	03/28/2024	MP - HD XL V BELT		\$21.59
173769	04/11/2024		Accounts Payable	NISWANDER ENVIRONMENTAL	\$1,385.00
	Invoice	Date	Description		Amount
	3094	03/07/2024	EA#908 - 2698 TURTLE RIDGE DRIVE-WETLAND RESTORATION REVIEW		\$1,385.00
173770	04/11/2024		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER	\$395.85
	Invoice	Date	Description		Amount
	849966207	04/01/2024	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$395.85
173771	04/11/2024		Accounts Payable	TURNOUT MANAGEMENT	\$426.00
	Invoice	Date	Description		Amount
	29374	03/25/2024	FD - EQUIPMENT R&M		\$426.00
173772	04/11/2024		Accounts Payable	ULLIANCE, INC.	\$1,944.72
	Invoice	Date	Description		Amount
	APR/MAY/JUN 2024	04/01/2024	Employee Assistance Program #27531		\$1,944.72
173773	04/11/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$489.36
	Invoice	Date	Description		Amount
	19933	04/03/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$489.36
173774	04/11/2024		Accounts Payable	WANG, HAN, HOONG	\$336.00
	Invoice	Date	Description		Amount
	FIT03-A2403	03/27/2024	BTSS - TAI CHI CONTINUING CLASS		\$336.00
173775	04/11/2024		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$568,476.47
	Invoice	Date	Description		Amount
	101024-08	04/02/2024	BT FOX HILLS APT-225' SANITARY SEWER REPAIR/REPLACEMENT		\$219,005.72
	PAY #2 4/1/24	04/01/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT PAY NO. 2		\$349,470.75
173776-174251	4/11/2024		EMPLOYEE PAYROLL ENDING DATE 04/12/24		\$718,668.98
	Invoice	Date	Description		Amount

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	PR 04/12/2024	4/11/2024	EMPLOYEE PAYROLL ENDING DATE 04/12/24		\$718,668.98
174252	04/18/2024		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 04/12/2024	04/17/2024	529 - College Savings Plan 529 Contributions		\$225.00
174253	04/18/2024		Accounts Payable	AVIBEN	\$34,761.73
	Invoice	Date	Description		Amount
	PR 04/12/2024	04/17/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$34,761.73
174254	04/16/2024		Accounts Payable	CGLIC -FSA	\$1,314.65
	Invoice	Date	Description		Amount
	PR 04/12/2024	04/17/2024	FSA- DEP CARE - FSA-Dependent Care		\$1,314.65
174255	04/18/2024		Accounts Payable	EMPOWER RETIREMENT	\$106,432.37
	Invoice	Date	Description		Amount
	PR 04/12/2024	04/17/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$106,432.37
174256	04/17/2024		Accounts Payable	FEDERAL PAYROLL TAX	\$267,069.73
	Invoice	Date	Description		Amount
	PR 04/12/2024	04/17/2024	Fed - Federal Payroll Taxes		\$267,069.73
174257	04/18/2024		Accounts Payable	STATE OF MICHIGAN	\$40,074.10
	Invoice	Date	Description		Amount
	PR 04/12/2024	04/17/2024	STATE - State Payroll Taxes		\$40,074.10
174258	04/18/2024		Accounts Payable	AFFINETY SOLUTIONS, INC.	\$385.00
	Invoice	Date	Description		Amount
	13182	04/01/2024	BTSS - WEB DESIGNER MONTHLY SERVICE		\$385.00
174259	04/18/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$2,795.10
	Invoice	Date	Description		Amount
	1TRD-FLYR-967M	04/03/2024	BUSINESS PRIME MEMBERSHIP FEE		\$1,299.00
	1DG3-1J76-1QXH	04/15/2024	PD - OFFICE SUPPLIES/NITRILE GLOVES/WEDGES/COFFEE FILTERS		\$543.22

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1PRD-KW6P-Y4LK	04/15/2024	CABLE - PUTTING GREEN/GOLF BALLS/PUTTERS-F/FOOD TRUCK	\$201.63
1VND-NQJX-X4MM	04/15/2024	BTSS - COFFEE/TIGER VIEW PRY SUPPLS/PWR STRP/TM KEY/LCKR & BASE	\$751.25

174260	04/18/2024	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$145.00
	Invoice	Date	Description	Amount
	4393	04/08/2024	FD - WINDOW CLEANING	\$145.00

174261	04/18/2024	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$110.00
	Invoice	Date	Description	Amount
	PR 04/12/2024	04/17/2024	PD Flower \$75.00 PD Officers \$35.00	\$110.00

174262	04/18/2024	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$935.00
	Invoice	Date	Description	Amount
	S432024	04/03/2024	MP - BATTERIES 9078DT/40R/65-880/34-690	\$935.00

174263	04/18/2024	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$34.50
	Invoice	Date	Description	Amount
	7840	04/03/2024	FD - FULL ZIP FLEECE W/EMB LOGO	\$34.50

174264	04/18/2024	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$183.00
	Invoice	Date	Description	Amount
	PR 04/12/2024	04/17/2024	BTFD FLOWER - BTFD Flower Fund	\$183.00

174265	04/18/2024	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$236.00
	Invoice	Date	Description	Amount
	PR 04/12/2024	04/17/2024	POL OFF ASSN - Patrol Association Dues	\$236.00

174266	04/18/2024	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,951.77
	Invoice	Date	Description	Amount
	PR 04/12/2024	04/17/2024	FF ASSN - IAFF Dues	\$2,951.77

174267	04/18/2024	Accounts Payable	BOSTICK TRUCK CENTER	\$186.17
	Invoice	Date	Description	Amount

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270976	04/02/2024	MP - SPRING CLIP 14"	\$13.68
271008	04/03/2024	MP - SPREADER VALVE; DUAL KNOB	\$240.09
271021	04/04/2024	MP - CREDIT FOR SPREADER VALVE; DUAL KNOB	(\$240.09)
271023	04/04/2024	MP - CARRAIGE BOLT/BOLT ASY/BRONZE BUSHING KIT/EQUALIZER	\$172.49

174268	04/18/2024	Accounts Payable	CLEAR RATE COMMUNICATIONS LLC	\$290.96
	Invoice	Date	Description	Amount
	3719419	04/08/2024	VARIOUS DEPTS - COMMUNICATIONS	\$290.96

174269	04/18/2024	Accounts Payable	COVERTTRACK GROUP INC	\$4,075.00
	Invoice	Date	Description	Amount
	INVCT004463	11/30/2023	2 NEW TRACKERS, 1 REPLACEMENT AND ANNUAL FEE	\$4,075.00

174270	04/18/2024	Accounts Payable	CROWN CASTLE FIBER LLC	\$2,821.00
	Invoice	Date	Description	Amount
	1549125	04/01/2024	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
	1549023	04/01/2024	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET S370946	\$821.00

174271	04/18/2024	Accounts Payable	ESO SOLUTIONS	\$9,190.00
	Invoice	Date	Description	Amount
	ESO-137377	04/01/2024	FD - EHR SUITE 5/1/24-4/30/25	\$9,190.00

174272	04/18/2024	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,793.00
	Invoice	Date	Description	Amount
	PR 04/12/2024	04/17/2024	UNION DUES - Union Dues - GELC	\$2,793.00

174273	04/18/2024	Accounts Payable	GRACIE GLOBAL LLC	\$9,000.00
	Invoice	Date	Description	Amount
	INV-GST-000299	03/08/2024	PD - GST LEVEL 1 CERTIFICATION - T RETFORD	\$1,500.00
	INV-GST-000300	03/08/2024	PD - DEFENSIVE TACTICS RECERTIFICATIONS (5)	\$7,500.00

174274	04/18/2024	Accounts Payable	HSA BANK	\$14,191.08
	Invoice	Date	Description	Amount
	PR 04/12/2024	04/17/2024	HSA EE CONTR - HSA Employee Contributions	\$14,191.08

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174275

04/18/2024

Accounts Payable

HUBBELL, ROTH & CLARK INC

\$191,700.35

Invoice	Date	Description	Amount
0215868	04/05/2024	EA#905 - BLOOMFIELD HILLS MEETING ROOM - LETTER DATED 9/19/2020	\$1,240.16
0215869	04/05/2024	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$926.05
0215870	04/05/2024	2021 PRV VAULT IMPROVEMENTS	\$6,580.25
0215871	04/05/2024	WATER SYSTEM WAMP REDUNDANCY STUDY	\$981.91
0215872	04/05/2024	MAPLE ROAD WATER MAIN REPLACEMENT	\$9,062.82
0215873	04/05/2024	CLUB DRIVE SEWER INVESTIGATION - PLANS & SPECS	\$5,338.79
0215874	04/05/2024	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$45.36
0215875	04/05/2024	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$280.31
0215876	04/05/2024	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$20,675.20
0215878	04/05/2024	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$4,429.00
0215879	04/05/2024	LAKEWOOD WATERMAIN REPLACEMENT	\$4,087.24
0215882	04/05/2024	2022 SEWER REHAB	\$17,518.98
0215883	04/05/2024	2022 SEWER REHAB	\$4,916.51
0215884	04/05/2024	SQUARE LAKE ROAD SEWER REPAIRS	\$420.63
0215885	04/05/2024	SQUARE LAKE ROAD SEWER REPAIRS - OBSERVATION	\$181.09
0215886	04/05/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$16,287.39
0215887	04/05/2024	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$154.44
0215888	04/05/2024	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$28,016.39
0215889	04/05/2024	2023 SAFETY PATH ADA RAMP IMPROVEMENTS	\$274.62
0215890	04/05/2024	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$45.36
0215891	04/05/2024	2023 SAFETY PATH TELEGRAPH EASEMENTS - PLANS & SPECS	\$7,661.33
0215892	04/05/2024	2023 SAFETY PATH	\$4,709.91
0215893	04/05/2024	2024 SAFETY PATH PROGRAM TELEGRAPH ACCOUNT EASEMENTS	\$195.10
0215894	04/05/2024	2024 SAFETY PATH TELEGRAPH PHOTOMETRICS & RENDERING	\$6,692.19
0215895	04/05/2024	2023 2025 SAFETY PATH REPAIR PROGRAM	\$780.95
0215896	04/05/2024	2023 RETAINING WALL PROGRAM	\$1,567.57
0215897	04/05/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$1,019.82
0215899	04/05/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$969.19
0215900	04/05/2024	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT	\$2,345.09

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0215901	04/05/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$2,549.37
0215902	04/05/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$471.74
0215904	04/05/2024	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$2,381.51
0215905	04/05/2024	2024 SAFETY PATH ADA RAMP IMPROVEMENT BLMFLD KNOLL WESTVIEW	\$982.18
0215907	04/05/2024	460 & 480 S CRANBROOK RD SEWER	\$1,358.56
0215908	04/05/2024	BLOOMFIELD TOWNSHIP DRAINAGE REVIEW	\$163.35
0215909	04/05/2024	2023 ADDITIONAL BLOOMFIELD VILLAGE REPAIRS	\$1,961.55
0215910	04/05/2024	VERNOR ESTATES WATER MAIN REPLACEMENT	\$21,898.05
0215912	04/05/2024	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$558.25
0215913	04/05/2024	2024 SAFETY PATH REPAIR	\$940.52
0215919	04/05/2024	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$8,833.30
0215182	03/11/2024	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$1,036.99
0215880	04/05/2024	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$312.74
0215881	04/05/2024	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$90.72
0215903	04/05/2024	EA#1037 - STUDY PLAN REVIEW 1939 WARD ROAD DRAINAGE	\$518.24
0215906	04/05/2024	EA#1038 - PRIMROSE CHILD CARE CENTER	\$80.14
0208723	07/31/2023	EASTOVER ELECTIONS BALLOT BOX	\$159.49

174276	04/18/2024	Accounts Payable	IAFF-FIREPAC	\$83.28
	Invoice	Date	Description	Amount
	PR 04/12/2024	04/17/2024	FIREPAC - IAFF - FIREPAC	\$83.28

174277	04/18/2024	Accounts Payable	INFOSENSE, INC	\$995.00
	Invoice	Date	Description	Amount
	4719	04/03/2024	WATER - SL-DOG PORTAL LICENSE UNIT# 1424	\$995.00

174278	04/18/2024	Accounts Payable	JPMORGAN CHASE, NA	\$9,155.73
	Invoice	Date	Description	Amount
	03-2024	03/31/2024	Monthly Credit Card Statement for March 2024	\$9,155.73

174279	04/18/2024	Accounts Payable	KEATON PUBLICATIONS GROUP LLC	\$1,250.00
	Invoice	Date	Description	Amount

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	57-1-002	03/30/2024	2023 Annual Issue of Lifestyle 4 Bloomfield		\$1,250.00
174280	04/18/2024		Accounts Payable	KIMBALL MIDWEST	\$542.06
	Invoice	Date	Description		Amount
	102075342	04/02/2024	MP - 1/2 SS IND HYD COUPLERS & NIPPLES		\$247.14
	102085928	04/04/2024	MP - 3/8 CLV SLIP HOOKS 4199027; 1/4 EXT DRAINCOCK 145		\$294.92
174281	04/18/2024		Accounts Payable	M&K TRUCK CENTERS	\$259.59
	Invoice	Date	Description		Amount
	393357SH	04/04/2024	MP - 01A7 NIPPLE/66C3 PIPE		\$259.59
174282	04/18/2024		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$118.00
	Invoice	Date	Description		Amount
	PR 04/12/2024	04/17/2024	MPFFU FIREPAC - MPFFU Fire PAC		\$118.00
174283	04/18/2024		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$232.40
	Invoice	Date	Description		Amount
	00507672	04/08/2024	REIMB - 15146 LEGACY HILLS PLAN REVIEW		\$232.40
174284	04/18/2024		Accounts Payable	MOTOROLA SOLUTIONS, INC	\$3,348.51
	Invoice	Date	Description		Amount
	8281820347	02/14/2024	PD - FIRE RADIOS- COMMUNICATIONS & EQUIPMENT		\$286.02
	8281813536	02/06/2024	PD - RADIO MGMNT LICENSES OFFLINE		\$660.00
	8281829466	02/27/2024	PD - FIRE RADIOS- COMMUNICATIONS & EQUIPMENT		\$1,307.34
	8281836141	03/06/2024	PD - FIRE RADIOS- COMMUNICATIONS & EQUIPMENT		\$423.60
	8281822952	02/17/2024	PD - CARRY ACCY-CASE, APX6000 SWLBL TIA BATTERIES		\$191.97
	8281844494	03/13/2024	PD - FIRE RADIOS- COMMUNICATIONS & EQUIPMENT		\$479.58
174285	04/18/2024		Accounts Payable	NYE UNIFORM	\$529.60
	Invoice	Date	Description		Amount
	880871	04/05/2024	FD - UA 24/25 - TAPER SHIRT SIDES/TEX TROP SHIRT W/ZIPPER		\$71.50
	880873	04/05/2024	FD - C/P ELBECO BLOUSE COAT/ALTERATIONS/VELLUM STRIPE/LOOSE BUTT		\$89.00

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876452	04/12/2024	PD - COLLAR BRASS/VARIOUS COMMENDATION BARS	\$156.50
877788	04/12/2024	PD - VARIOUS COMMENDATION BARS/MARKMANSHIP BAR BIKE PATROL	\$212.60
174286	04/18/2024	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$117.69
Invoice	Date	Description	Amount
356978279001	03/26/2024	GEN - CORRECTION TAPE	\$28.63
359862742001	03/20/2024	PLANNING - GEL RED PENS	\$30.58
359862535001	03/20/2024	PLANNING - GEL BLK PENS	\$29.24
359862741001	03/20/2024	PLANNING - GEL BLUE PENS	\$29.24
174287	04/18/2024	Accounts Payable PDQ.COM CORPORATION	\$1,513.00
Invoice	Date	Description	Amount
PDQ-12511	04/10/2024	VARIOUS DEPTS - SMARTDEPLOY PLUS (250/TIER 6 (50)	\$1,513.00
174288	04/18/2024	Accounts Payable POLICE OFFICERS LABOR COUNCIL	\$1,934.50
Invoice	Date	Description	Amount
PR 04/12/2024	04/17/2024	POLC DUES - POLC Dues	\$1,934.50
174289	04/18/2024	Accounts Payable PRIAC	\$7,636.65
Invoice	Date	Description	Amount
PR 04/12/2024	04/17/2024	DB - DB Pension Plan Employee Contributions	\$7,636.65
174290	04/18/2024	Accounts Payable REGAL CONSTRUCTION INC	\$5,000.00
Invoice	Date	Description	Amount
35236	03/23/2024	MINOR HOME REPAIR PROGRAM	\$5,000.00
174291	04/18/2024	Accounts Payable ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
Invoice	Date	Description	Amount
1081270	04/09/2024	BLOOMFIELD TOWNSHIP PROSECUTIONS	\$12,600.00
174292	04/18/2024	Accounts Payable SECREST WARDLE	\$17,694.06
Invoice	Date	Description	Amount
1493124	04/10/2024	BLOOMFIELD TOWNSHIP - RETAINER	\$11,329.80

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1493092	04/10/2024	BLOOMFIELD TOWNSHIP - MTT	\$423.80
1493093	04/10/2024	GILBERT LAKE - LAKE BOARD	\$40.50
1493085	04/10/2024	FOREST LAKE - LAKE BOARD	\$40.50
1493086	04/10/2024	ISLAND LAKE - LAKE BOARD	\$40.50
1493087	04/10/2024	LOWER LONG LAKE - LAKE BOARD	\$67.50
1493088	04/10/2024	MEADOW LAKE - LAKE BOARD	\$40.50
1493089	04/10/2024	ORANGE LAKE - LAKE BOARD	\$40.50
1493084	04/10/2024	BLOOMFIELD TWP - GENERAL FUND	\$5,332.96
1493091	04/10/2024	WABEEK LAKE - LAKE BOARD	\$297.00
1493090	04/10/2024	UPPER LONG LAKE - LAKE BOARD	\$40.50

174293	04/18/2024	Accounts Payable	SLC METER, L.L.C.	\$3,774.40
	Invoice	Date	Description	Amount
	277560	04/01/2024	WATER - 1" NO LEAD WATER METER COUPLINGS W/GASKET	\$3,774.40

174294	04/18/2024	Accounts Payable	SUPPLY DEN	\$236.97
	Invoice	Date	Description	Amount
	518953-00	04/04/2024	B&G - CLEANER - SPITFIRE SC POWER RTD/HAND SOAP	\$236.97

174295	04/18/2024	Accounts Payable	TRACTION AUBURN HILLS	\$1,572.54
	Invoice	Date	Description	Amount
	1601P159769	04/03/2024	MP - ABS VALVE MODULATOR	\$371.80
	1601P159679	03/28/2024	MP - ABS VALVE MODULATOR	\$371.80
	1601P159742	04/02/2024	MP - AIR DRYER/MISC PARTS	\$828.94

174296	04/18/2024	Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$1,012.32
	Invoice	Date	Description	Amount
	HSO015290	04/02/2024	MP - CENTER TURN TABLE PINS & PIN BUSHINGS	\$1,012.32

174297	04/18/2024	Accounts Payable	TYLER TECHNOLOGIES	\$524.84
	Invoice	Date	Description	Amount
	025-455888a	02/21/2024	FD - MOBILE EYES MAINTENANCE PLAN 6/1/24-5/31/25	\$2,049.44
	045-460379	03/20/2024	CREDIT - AP AUTOMATION REBATE	(\$1,524.60)

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174298	04/18/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,400.30
	Invoice	Date	Description		Amount
	MAY 2024	04/17/2024	VB-Term Life EE, SP, Child 0151464-001 6		\$4,400.30
174299	04/18/2024		Accounts Payable	V.I.L. CONSTRUCTION, INC.	\$324,328.76
	Invoice	Date	Description		Amount
	PAYMENT #7	04/09/2024	LONG LAKE ROAD EMERGENCY SEWER REPLACEMENT-FINAL		\$324,328.76
174300	04/18/2024		Accounts Payable	WETMORE TIRE AND AUTO	\$5,093.72
	Invoice	Date	Description		Amount
	63,224	04/08/2024	MP - ST225/75/15 CARLISLE RADIAL TRAIL TIRES		\$660.00
	63,223	04/08/2024	MP - 265/70/17 & 255/55/20 MICHILIN DEFNDR LTX TIRES 62115/60282		\$1,233.80
	63,216	04/04/2024	MP - 245/55/18 GY EAGLE EVFRCR & 235/50/18 GY ASSURANCE TIRES		\$1,593.92
	63,211	04/04/2024	MP - 255/60/18 GOODYEAR EAGLE ENFORCER AW TIRES		\$1,606.00
174301	04/18/2024		Accounts Payable	B & H PHOTO-VIDEO	\$651.00
	Invoice	Date	Description		Amount
	223247039	04/10/2024	CABLE - PROMPTER FLEX PLUS TRAP 19" TELEPROMPTER		\$1,789.17
	223311773	04/12/2024	CABLE - CREDIT FOR PROMPTER FLEX PLUS TRAP 15" TELEPROMPTER		(\$1,138.17)
174302	04/18/2024		Accounts Payable	BEVERLY HILLS ACE	\$111.12
	Invoice	Date	Description		Amount
	18996	04/04/2024	VLG FD - WATER/CLEANING SUPPLIES/LEAF BAGS		\$111.12
174303	04/18/2024		Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.	\$202.50
	Invoice	Date	Description		Amount
	2165145A	03/28/2024	OCVCTF - EMERGENCY LIGHTS FOR NEW TF VEHICLE		\$202.50
174304	04/18/2024		Accounts Payable	CONSUMERS ENERGY	\$6,797.72
	Invoice	Date	Description		Amount
	204212096416	03/28/2024	FD - 935 GOLF DR		\$19.40
	202966163109	03/05/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$354.87
	205101958881	04/04/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$308.17
	206169735692	04/03/2024	CABLE - 4190 DUBLIN DR		\$495.51

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206169735694	04/03/2024	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$874.60
206436521909	04/04/2024	BTSS - 4315 ANDOVER RD	\$2,024.55
207058973641	04/04/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$18.30
207058973640	04/04/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$18.30
207058973642	04/04/2024	WATER PUMP - 3382 LAHSER RD	\$20.59
201275447588	04/04/2024	PS BLDG - 4230 TELEGRAPH RD	\$1,941.47
203678171863	04/04/2024	PS ANNEX - 4220 TELEGRAPH RD	\$703.66
206881260547	04/03/2024	WATER PUMP - 1719 HERON RIDGE DR	\$18.30

174305	04/18/2024	Accounts Payable	EGANIX	\$1,080.41
	Invoice	Date	Description	Amount
	19908	04/01/2024	SEWER - MONTHLY FOG INSPECTIONS-COMMERCIAL-APRIL 2024 KITCHENS	\$1,080.41

174306	04/18/2024	Accounts Payable	FORSTER PARRY SYLVAN LLC	\$16.00
	Invoice	Date	Description	Amount
	1154	03/31/2024	PD - CAR WASHES - MARCH 2024	\$16.00

174307	04/18/2024	Accounts Payable	GALLS, LLC	\$196.91
	Invoice	Date	Description	Amount
	26153671-1	04/08/2024	OCVCTF - SALOMON-XA FORCES MID GTX	\$196.91

174308	04/18/2024	Accounts Payable	HENRY FORD HEALTH SYSTEM	\$684.00
	Invoice	Date	Description	Amount
	22233	04/02/2024	FD - RESPIRATOR CLEARANCES (38)	\$684.00

174309	04/18/2024	Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$481.73
	Invoice	Date	Description	Amount
	2040104	02/16/2024	FD - STRETCHER SHEETS/GAUZE SPONGES/MATTRESS COVERS	\$481.73

174310	04/18/2024	Accounts Payable	J.H. HART URBAN FORESTRY	\$2,250.00
	Invoice	Date	Description	Amount
	102428	04/05/2024	TWP CAMPUS - REMOVED DOWNED TREE W/FLUSH CUT STUMP	\$750.00
	102427	04/05/2024	TWP CAMPUS - REMOVED 2 UPROOTED SPRUCE TREES W/FLUSH CUT STUMPS	\$1,500.00

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174311	04/18/2024		Accounts Payable	LESLIE ELECTRIC COMPANY		\$59.85
	Invoice	Date	Description		Amount	
	222863-00	04/02/2024	B&G - BALLASTS QTP4X32T8/UNV ISN-SC		\$59.85	
174312	04/18/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$490.78
	Invoice	Date	Description		Amount	
	67879	04/02/2024	MP - SP KITS-BRAKE/SP MOTORS-ELECTRIC/17 KIT-BRAKE		\$490.78	
174313	04/18/2024		Accounts Payable	MARCI CURTIS PHOTOGRAPHY		\$800.00
	Invoice	Date	Description		Amount	
	3/25/24 2ND DAY	04/11/2024	BT - 2-HOURS OF PHOTOGRAPHY - HEAD SHOTS/GROUP		\$800.00	
174314	04/18/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$2,762.61
	Invoice	Date	Description		Amount	
	545-545686	04/02/2024	MP - MOUNTING BAR		\$104.36	
	545-545639	04/02/2024	MP - 1/4 DRAIN COCK		\$27.16	
	545-545612	04/02/2024	MP - USB SOCKET		\$16.19	
	545-545806	04/02/2024	MP - TPMS KIT		\$425.29	
	545-545755	04/02/2024	MP - EP COATED ROTORS/EVOLUTION PLUS C		\$110.90	
	545-545643	04/02/2024	MP - EP COATED ROTORS/EVOLUTION PLUS C		\$150.90	
	545-545646	04/02/2024	MP - STAB BAR LINK		\$153.99	
	545-546069	04/04/2024	MP - EVOLULTION PLUS C/DTS COATED ROTORS		\$117.50	
	545-545976	04/03/2024	MP - WIPER BLADES WW2802PF/WW2202PF/37-225		\$821.20	
	545-546010	04/03/2024	MP - DISC BRAKE PADS/ROTORS		\$587.72	
	545-545981	04/03/2024	MP - EVOLULTION PLUS C/DTS COATED ROTORS		\$247.40	
174315	04/18/2024		Accounts Payable	NETWORK SERVICES COMPANY		\$1,682.73
	Invoice	Date	Description		Amount	
	90037087-00	04/03/2024	B&G - CFOLD & TORK ADV ROLL TOWELS		\$448.72	
	90039913-00	04/03/2024	B&G - 1/2 FOLD TOILET COVER/CFOLD TOWELS/TRASH LINERS		\$249.28	
	90039602-00	04/09/2024	B&G - CFOLD TOWELS/BATH TISSUE/TRASH LINERS		\$406.03	
	90039411.00	04/09/2024	B&G - CFOLD TOWELS/BATH TISSUE/TRASH LINERS/AZURE FOAM WASH		\$533.58	
	90039411-01	04/09/2024	B&G - TRASH LINERS		\$45.12	

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174316	04/18/2024		Accounts Payable	POWERDMS INC		\$8,403.23
	Invoice	Date	Description			Amount
	INV-49531	03/24/2024	PD - POWERPOLICY PROFESSIONAL SUBSCRIPTION			\$8,403.23
174317	04/18/2024		Accounts Payable	STAPLES ADVANTAGE		\$67.78
	Invoice	Date	Description			Amount
	6001110864	04/06/2024	ASSESSING - CLEAR PRINT & AVRY LABELS/RUBBERBANDS/FRIX/CPY PAPER			\$67.78
174318	04/18/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$536.15
	Invoice	Date	Description			Amount
	19947	04/10/2024	BTSS - HOME DELIVERED MEALS PROVIDER			\$536.15
174319	04/18/2024		Accounts Payable	VERIZON WIRELESS		\$694.57
	Invoice	Date	Description			Amount
	9960507163	04/01/2024	VARIOUS DEPTS - SERVICE FROM 3/2/24-4/1/24 (6521)			\$694.11
	9959711366	03/21/2024	FD - SERVICE FROM 2/22/24-3/21/24			\$0.46

Type EFT Totals: 122 Transactions \$3,916,685.00

OPER/CHECKING - Chase Operating/Checking Totals

\$13,225,783.90

X

Dani Walsh
Township Supervisor

X

Neal Barnett
Township Trustee

X

Martin Brook
Township Clerk

X

Stephanie Fakh
Township Trustee

X

Michael Schostak
Township Treasurer

X

Christopher Kolinski
Township Trustee

X

Valerie Murray
Township Trustee