

Charter Township of Bloomfield  
**Board List 06/24/2024**

From Payment Date: 6/11/2024 - To Payment Date: 6/24/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
70710	06/13/2024	Accounts Payable	AQUA-WEED CONTROL, INC.	\$16,821.00
	Invoice	Date	Description	Amount
	21301	05/31/2024	GILBERT LAKE - TREATMENT CONTROL-CURLY LEAF PONDWEED	\$16,071.00
	21338	06/03/2024	MEADOW LAKE - ALGAE TREATMENT	\$750.00
70711	06/13/2024	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$981.95
	Invoice	Date	Description	Amount
	631-050 M-MAY 24	06/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
	631-051 M-MAY 24	06/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
	631-034 M-MAY 24	06/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
	631-052 M-MAY 24	06/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
	631-006 M-MAY 24	06/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
70712	06/13/2024	Accounts Payable	CHLIC	\$205,875.79
	Invoice	Date	Description	Amount
	3371244	05/27/2024	ASO FEE-DPPO RET - ASO FEE - DPPO RETIREE*	\$205,875.79
70713	06/13/2024	Accounts Payable	COMCAST	\$140.23
	Invoice	Date	Description	Amount
	6/3/24 PD	06/03/2024	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.23
70714	06/13/2024	Accounts Payable	DTE ENERGY CO.	\$16,020.14
	Invoice	Date	Description	Amount
	33374.9854A37253	05/29/2024	FD#3 - 4151 W MAPLE RD	\$732.84
	20232.27553A2034	05/20/2024	FD#1 - 1155 EXETER	\$2,700.73
	9174.63229A9221.	05/20/2024	ADMIN - 4200 TELEGRAPH RD	\$731.41
	200115101011	05/31/2024	STREET LIGHTS - 910040487837	\$11,752.49
	18890.854A18894.	06/01/2024	GATEWAY SIGN - 25 HADSELL DR	\$19.38
	13269.731A13372.	05/31/2024	STORAGE YARD - 935 GOLF DR UNIT A	\$65.19
	9010.098A9052.92	05/30/2024	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$18.10

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70715	06/13/2024	Accounts Payable	HIGHWAY MAINTENANCE & CONSTRUCTION CO.	\$137,700.85
	Invoice	Date	Description	Amount
	4971	05/31/2024	2024 CAPE SEAL PROJECT - B.A.	\$137,700.85
70716	06/13/2024	Accounts Payable	LOWE'S COMPANIES, INC.	\$2,105.81
	Invoice	Date	Description	Amount
	5/25/24 STMNT	05/31/2024	VARIOUS DEPTS - TOOLS/MTR VAN;MISC;BLDG & EQUIP R&M SUPPLS/FRIDG	\$2,105.81
70717	06/13/2024	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
	Invoice	Date	Description	Amount
	PR 06/07/2024	06/12/2024	FOTC - Friend of the Court	\$279.08
70718	06/13/2024	Accounts Payable	MICHIGAN TOWNSHIPS ASSOCIATION	\$10,421.00
	Invoice	Date	Description	Amount
	7/1/24 47034	06/01/2024	TWP - ANNUAL DUES 7/1/24-6/30/25 /PREM PASS-ONLINE LEARNING SUBS	\$10,421.00
70719	06/13/2024	Accounts Payable	MRWA	\$990.00
	Invoice	Date	Description	Amount
	2020-11323	07/01/2024	ANNUAL DUES FOR ENTIRE COMMUNITY	\$990.00
70720	06/13/2024	Accounts Payable	OAKLAND COUNTY	\$1,038,186.15
	Invoice	Date	Description	Amount
	CI039984	05/31/2024	SPECIAL ASSESSMENTS, EF SANITARY DRAIN CH20 MAY2024	\$771,754.84
	CI039639	05/29/2024	4TH QTRLY INSTL CHAPTER 20 BLMFLD VLG CSO DRAIN MAINT ASSESSMENT	\$266,431.31
70721	06/13/2024	Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$1,563.00
	Invoice	Date	Description	Amount
	MAY 2024	06/06/2024	DOG LICENSES - MAY 2024	\$1,563.00
70722	06/13/2024	Accounts Payable	OAKLAND HARVESTERS	\$19,570.00
	Invoice	Date	Description	Amount
	ILH #1-2024	06/04/2024	ISLAND LAKE - 1ST HARVEST 2024	\$19,570.00

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70723	06/13/2024	Accounts Payable	PRINTING SYSTEMS, INC.	\$53.40
	Invoice	Date	Description	Amount
	233730	05/21/2024	ELECTION - MASTER CARDS/540 QVF (REPRINTED)	\$53.40
70724	06/13/2024	Accounts Payable	PURCHASE POWER	\$2,242.17
	Invoice	Date	Description	Amount
	6/4/24 STMNT	06/04/2024	POSTAGE METER REFILL 5/15/24 /SUPPLIES/EQUIP & SERVICES	\$2,242.17
70725	06/13/2024	Accounts Payable	STATE OF MICHIGAN	\$30.00
	Invoice	Date	Description	Amount
	551-637976	06/03/2024	PD - SEX OFFENDER REGISTRY MI6326200	\$30.00
70726	06/13/2024	Accounts Payable	ITALIA CONSTRUCTION INC.	\$15,488.54
	Invoice	Date	Description	Amount
	PAY3 6/5/24	06/05/2024	2023 SAFETY PATH - ADA RAMP IMPROV - PAY EST NO. 3	\$8,994.55
	PAY5 6/6/24	06/06/2024	2023 SAFETY PATH REPAIR PROGRAM - ADD BLMFLD VLG REPAIRS	\$6,493.99
70727	06/13/2024	Accounts Payable	JEFF THE ENTERTAINER	\$300.00
	Invoice	Date	Description	Amount
	000006122024	06/03/2024	BTSS - 1HR LIVE MUSIC PERFORMANCE FOR ANNIVERSARY PARTY 6/12/24	\$300.00
70728	06/13/2024	Accounts Payable	MICHIGAN DEPARTMENT OF TREASURY - COLL	\$16.86
	Invoice	Date	Description	Amount
	PR 06/07/2024	06/12/2024	Levy - Acct #242772 374068287	\$16.86
70729	06/13/2024	Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.	\$11,000.00
	Invoice	Date	Description	Amount
	204	06/04/2024	SAD 302 - FOREST LAKE - HARVESTING FIRST CUT 2024	\$11,000.00
70730	06/13/2024	Accounts Payable	OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION	\$3,069.51
	Invoice	Date	Description	Amount
	6/6/24 REQUEST	06/06/2024	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$1,412.73

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6/6/24-REQUEST	06/06/2024	(9) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$1,656.78
70731	06/13/2024	Accounts Payable      BIG D LOCK CITY, INC	\$213.00
	Invoice	Date      Description	Amount
	154199	06/06/2024 ANIMAL SHELTER LOCK REPAIR	\$213.00
70732	06/13/2024	Accounts Payable      DOLCH, JOHN	\$68.00
	Invoice	Date      Description	Amount
	DOLC060624	06/06/2024 BTSS - REFUND - STAHL'S AUTOMOTIVE MUSEUM TOUR	\$68.00
70733	06/13/2024	Accounts Payable      GOVERNMENT FORMS & SUPPLIES	\$436.01
	Invoice	Date      Description	Amount
	0348120	05/17/2024 ELECTION - FUTURE VOTER/I VOTED W/FLAG OVAL STICKERS	\$436.01
70734	06/13/2024	Accounts Payable      KELLER, BUD	\$35.00
	Invoice	Date      Description	Amount
	KELL060624	06/06/2024 BTSS - REFUND - EQUIPMENT ORIENTATION REFRESHER	\$35.00
70735	06/13/2024	Accounts Payable      LIFELOC TECHNOLOGIES, INC	\$292.00
	Invoice	Date      Description	Amount
	399500	06/06/2024 PD - PORTABLE BREATH TESTER	\$292.00
70736	06/13/2024	Accounts Payable      MCGREGOR, MICHAEL	\$792.70
	Invoice	Date      Description	Amount
	4/26-27/24	05/23/2024 SAD 288 - ULL - MI LAKES & STREAMS ASSOC CONFR EXPENSES	\$792.70
70737	06/13/2024	Accounts Payable      OMEGA INVESTMENTS	\$5,710.00
	Invoice	Date      Description	Amount
	470770/470775	05/31/2024 SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES	\$5,710.00
70738	06/13/2024	Accounts Payable      UPPER LONG LAKE ESTATES	\$4,362.94
	Invoice	Date      Description	Amount
	6/6/24 REQUEST	06/06/2024 SAD 288 - ULLE PARK C RAMP REPAIRS	\$4,362.94

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70739	06/13/2024		Accounts Payable	WISNE, DEBORAH		\$160.00
	Invoice	Date	Description			Amount
	WISN060324	06/03/2024	BTSS - REFUND - BRIDGE INSTRUCTION			\$160.00
70740	06/13/2024		Accounts Payable	Z CONTRACTORS, INC.		\$5,000.00
	Invoice	Date	Description			Amount
	6/5/24 REQUEST	06/05/2024	MAXWELL COURT STORM WATER BASIN REHAB PROJECT-FINAL			\$5,000.00
70741	06/13/2024		Accounts Payable	FOWLER - PETTY CASH, ALEC		\$25.00
	Invoice	Date	Description			Amount
	6/1/24	06/01/2024	FD - EMS LICENSE RENEWAL			\$25.00
70742	06/13/2024		Accounts Payable	LEROY - PETTY CASH, JOHN		\$25.00
	Invoice	Date	Description			Amount
	6/3/24	06/03/2024	FD - EMS LICENSE RENEWAL			\$25.00
70743	06/13/2024		Accounts Payable	MONDOCK - PETTY CASH, DEANA		\$26.53
	Invoice	Date	Description			Amount
	5/30/24	05/30/2024	CLERK - MILEAGE REIMB FOR SOM ELECTION TRAINING			\$26.53
70744	06/13/2024		Accounts Payable	VANCE - PETTY CASH, RENEE		\$144.83
	Invoice	Date	Description			Amount
	6/10/24 REQUEST	06/10/2024	PD - UNIFORM PANTS/SHIRT/SHOES			\$144.83
70745	06/13/2024		Accounts Payable	WEISE - PETTY CASH, JOHN		\$290.44
	Invoice	Date	Description			Amount
	6/6/24 REQUEST	06/06/2024	PD - PATCH EMB/BTPD FULL COLOR HAT LOGO/NAME EMB			\$290.44
70746	06/13/2024		Accounts Payable	BARLOW'S GOURMET PRODUCTS, INC.		\$627.00
	Invoice	Date	Description			Amount
	3380-2	06/10/2024	BTSS - ANNIVERSARY PARTY BBQ 6/12/24 - FINAL			\$627.00

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70747	06/13/2024		Accounts Payable	SCHOOL EDUCATORS POLICE LIAISON ASSOC.	\$700.00
	Invoice	Date	Description		Amount
	6/18-19/24	06/12/2024	PD - 2024 SEPLA CONFERENCE - LOWER/RINEY		\$700.00
70748	06/13/2024		Accounts Payable	FORBES, SIDNEY	\$15.40
	Invoice	Date	Description		Amount
	6/10/24 REQUEST	06/10/2024	SAD301(MYSA) OVERPAYMENT - 2024 LOWER LONG LAKE BOARD ASSESSMENT		\$15.40
70749	06/18/2024		Accounts Payable	DEY, SAIKAT	\$1,352.95
	Invoice	Date	Description		Amount
	19-31-128-046	02/14/2024	MTT JUDGEMENT 23-002793 DATED 1/16/24		\$1,352.95
70750	06/18/2024		Accounts Payable	FOTHERBY - PETTY CASH, KATIE	\$100.00
	Invoice	Date	Description		Amount
	1/1/24	01/01/2024	BTSS - WHEN I WORK, INC 1 MONTH SCHEDULING SOFTWARE SUBSCRIPTION		\$100.00
70751	06/18/2024		Accounts Payable	MAROUGI, DARLENE	\$578.17
	Invoice	Date	Description		Amount
	19-33-126-007	02/14/2024	MTT JUDGEMENT 23-002795 DATED 1/16/24		\$578.17
70752	06/20/2024		Accounts Payable	48TH DISTRICT COURT	\$34,180.00
	Invoice	Date	Description		Amount
	3RD QTR 2024	06/10/2024	STANDARDIZATION APRIL-JUNE 2024		\$34,180.00
70753	06/20/2024		Accounts Payable	ACCIDENT FUND	\$35,279.40
	Invoice	Date	Description		Amount
	100105307	06/06/2024	WORKERS COMPENSATION - AF WCP 100083988 02 1/1/24 -1/1/25		\$35,279.40
70754	06/20/2024		Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,837.58
	Invoice	Date	Description		Amount
	5/31/24 STMNT	05/31/2024	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS		\$2,837.58
70755	06/20/2024		Accounts Payable	COMCAST	\$104.92

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Invoice	Date	Description	Amount
6/3/24 CABLE	06/03/2024	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$104.92
70756	06/20/2024	Accounts Payable DTE ENERGY CO.	\$1,644.03
Invoice	Date	Description	Amount
8437.3841A8485.6	05/23/2024	FD#2 - 1063 WESTVIEW RD	\$730.26
8891.83266A8953.	05/31/2024	FD#4 - 2389 FRANKLIN RD	\$891.91
2888.632A2908.40	06/07/2024	WATER PRV - 1641 SHAKER HEIGHTS DR	\$21.86
70757	06/20/2024	Accounts Payable JLA INSURANCE GROUP, INC.	\$5,314.00
Invoice	Date	Description	Amount
8077	05/22/2024	SAD 332 - WABEEK LAKE - DIRECTORS & OFFICERS LIABILITY & FEE	\$5,314.00
70758	06/20/2024	Accounts Payable LUNGHAMER FORD OF OWOSSO	\$95,466.00
Invoice	Date	Description	Amount
BD809	06/12/2024	EESD - 2024 FORD F150 SUPER CAB 4X4 PICKUP	\$44,131.00
BD772	06/12/2024	WATER - 2024 FORD F150 SUPER CAB 4X4 PICKUP	\$51,335.00
70759	06/20/2024	Accounts Payable PRINTING SYSTEMS, INC.	\$302.63
Invoice	Date	Description	Amount
233973	06/10/2024	ELECTION - ENV ABSENTEE/597 AIRMAIL AV BALLOT OUTER ENV-IMPRNTD	\$89.87
233975	06/10/2024	ELECTION - ENV ABSENTEE/598 AIRMAIL AV BALLOT RETURN ENV-IMPRNTD	\$87.87
233656	06/12/2024	ELECTION - KIT PRODUCTS/490 ELECTRONIC POLL BOOK	\$124.89
70760	06/20/2024	Accounts Payable STATE OF MICHIGAN	\$6,296.03
Invoice	Date	Description	Amount
ESCHEAT - 2024	05/31/2024	ESCHEAT MONIES 386000242 FEIN	\$6,296.03
70761	06/20/2024	Accounts Payable UNITED STATES TREASURY	\$3,315.00
Invoice	Date	Description	Amount
720-V 2024	06/12/2024	38-6000242, FORM 720-V, 2ND QUARTER	\$3,315.00
70762	06/20/2024	Accounts Payable BEAUTIFUL SURROUNDINGS INC.	\$850.00

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Invoice	Date	Description	Amount
O24194	06/12/2024	WATER - MAIN IRRIGATION LINE REPAIRS-RAVINES SUB	\$850.00
70763	06/20/2024	Accounts Payable MICHIGAN ASSOCIATION OF PLANNING	\$75.00
Invoice	Date	Description	Amount
40134	08/15/2023	PLANNING - AD FOR ASISTANT PLANNER	\$75.00
70764	06/20/2024	Accounts Payable OMEGA INVESTMENTS	\$2,280.00
Invoice	Date	Description	Amount
470776	06/07/2024	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES	\$2,280.00
70765	06/20/2024	Accounts Payable 911 MECHANICAL	\$75.00
Invoice	Date	Description	Amount
6/11/24 REQUEST	06/11/2024	BLDG - REFUND OF RE-INSPECTION FEE	\$75.00
70766	06/20/2024	Accounts Payable FLAME FURNACE CO	\$50.00
Invoice	Date	Description	Amount
PM24-0478	06/18/2024	BLDG - CANCELLATION OF PERMIT	\$50.00
70767	06/20/2024	Accounts Payable HERSHEY, JEAN	\$905.64
Invoice	Date	Description	Amount
6/13/24 REQUEST	06/13/2024	WATER - OVERPAYMENT	\$905.64
70768	06/20/2024	Accounts Payable KLEIN, KELLEY	\$104.00
Invoice	Date	Description	Amount
6/12/24 REQUEST	06/12/2024	REIMBURSEMENT FOR IRRIGATION REPAIR-2024 SAFETY PATH PROGRAM	\$104.00
70769	06/20/2024	Accounts Payable MOORE DEVELOPMENT GROUP LLC	\$5,000.00
Invoice	Date	Description	Amount
608485	06/12/2024	BLDG DEPT - BOND REFUND - PB20-0432	\$5,000.00
70770	06/20/2024	Accounts Payable OUDENDYK, MATTHEW	\$260.00
Invoice	Date	Description	Amount



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	6/12/24 REQUEST	06/12/2024	REIMBURSEMENT FOR IRRIGATION REPAIR-2024 SAFETY PATH PROGRAM		\$260.00
70771	06/20/2024		Accounts Payable	STARNES, GREGORY	\$50.40
	Invoice	Date	Description		Amount
	6/12/24 REQUEST	06/12/2024	REIMBURSEMENT FOR IRRIGATION REPAIR-2024 SAFETY PATH PROGRAM		\$50.40
70772	06/20/2024		Accounts Payable	KHABBAZ, LINA	\$529.23
	Invoice	Date	Description		Amount
	OP GEN	06/11/2024	OVERPAYMENT GENERAL		\$529.23
70773	06/20/2024		Accounts Payable	SEFFERMAN, JACQUELINE	\$315.75
	Invoice	Date	Description		Amount
	OP GEN	06/17/2024	OVERPAYMENT GENERAL		\$315.75
70774	06/20/2024		Accounts Payable	SUPERIOR FIRE PROTECTION, INC.	\$152.00
	Invoice	Date	Description		Amount
	OP GEN	06/11/2024	OVERPAYMENT GENERAL		\$152.00

Type Check Totals:			65 Transactions		<u>\$1,699,197.06</u>
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EFT

176263-176752	06/13/2024			EMPLOYEE PAYROLL ENDING 06/07/2024	\$693,682.37
	Invoice	Date	Description		Amount
	PR 06/07/2024	06/12/2024	EMPLOYEE PAYROLL ENDING 06/07/2024		\$693,682.37
176753	6/12/2024		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 06/07/2024	06/12/2024	529 - College Savings Plan 529 Contributions		\$225.00
176754	06/13/2024		Accounts Payable	AVIBEN	\$35,280.29
	Invoice	Date	Description		Amount
	PR 06/07/2024	06/12/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$35,280.29

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176755	06/12/2024		Accounts Payable	CGLIC -FSA		\$1,314.65
	Invoice	Date	Description			Amount
	PR 06/07/2024	06/12/2024	FSA- DEP CARE - FSA-Dependent Care			\$1,314.65
176756	06/13/2024		Accounts Payable	EMPOWER RETIREMENT		\$107,922.58
	Invoice	Date	Description			Amount
	PR 06/07/2024	06/12/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribute			\$107,922.58
176757	06/12/2024		Accounts Payable	FEDERAL PAYROLL TAX		\$257,930.15
	Invoice	Date	Description			Amount
	PR 06/07/2024	06/12/2024	Fed - Federal Payroll Taxes			\$257,930.15
176758	06/13/2024		Accounts Payable	STATE OF MICHIGAN		\$38,644.95
	Invoice	Date	Description			Amount
	PR 06/07/2024	06/12/2024	STATE - State Payroll Taxes			\$38,644.95
176759	06/13/2024		Accounts Payable	123.NET, INC		\$835.00
	Invoice	Date	Description			Amount
	647996	06/01/2024	VARIOUS DEPT - COMMUNICATIONS			\$835.00
176760	06/13/2024		Accounts Payable	AERO FILTER, INC.		\$405.00
	Invoice	Date	Description			Amount
	1203319	05/23/2024	B&G - AIR FILTERS			\$405.00
176761	06/13/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$739.88
	Invoice	Date	Description			Amount
	1F7W-MJ1X-PM6P	05/27/2024	RD - SAFETY VESTS			\$117.00
	1N1Y-GG9K-LFNN	05/29/2024	FD - CREDIT - RETURNED DISHWASHER PARTS RE:1D37-1J46-PMPG			(\$16.88)
	1F7W-MJ1X-PXD1	05/27/2024	MP - MILW 30-06-0205 BARREL ASSY/2646-21CT M18 GREASE GUN KIT			\$311.56
	1G9D-7QR7-PJRT	05/27/2024	CLERK/TREASURY - MOUNTING PUTTY/ELECTRIC STAPLER			\$46.23
	1413-RWCR-YHCF	06/10/2024	PD - POST-IT NOTES & DISPR/WHITEBRD/FLASH DRV/PENCIL HLD/BATTERY			\$281.97
176762	06/13/2024		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$8,186.56

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4426	06/01/2024	BLDG/PLAN - CARPET CLEANING	\$394.56
2900 MAY	06/01/2024	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,342.00
2925 MAY	06/01/2024	FD - OFFICE CLEANING	\$450.00

176763      06/13/2024                                      Accounts Payable      ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS                                      \$107.00

Invoice	Date	Description	Amount
PR 06/07/2024	06/12/2024	PD Flower \$73.00 PD Officers \$34.00	\$107.00

176764      06/13/2024                                      Accounts Payable      BIRMINGHAM LAWN                                      \$2,478.00

Invoice	Date	Description	Amount
33747	05/31/2024	REIMB - LAWN MOWING - SQUIRREL RD & SOUTH BLVD	\$177.00
33748	05/31/2024	REIMB - LAWN MOWING - 1213 DESAIX AVENUE	\$177.00
33739	05/31/2024	REIMB - LAWN MOWING - 2645 HICKORY COURT	\$177.00
33750	05/31/2024	REIMB - LAWN MOWING - 3515 BROOKSIDE DRIVE	\$177.00
33742	05/31/2024	REIMB - LAWN MOWING - 1411 MANDERFORD ROAD	\$177.00
33746	05/31/2024	REIMB - LAWN MOWING - 410 N. EVANSDALE DRIVE	\$177.00
33744	05/31/2024	REIMB - LAWN MOWING - 3721 SHALLOW BROOK DRIVE	\$177.00
33752	05/31/2024	REIMB - LAWN MOWING - 941 PINE THISTLE LANE	\$177.00
33741	05/31/2024	REIMB - LAWN MOWING - 4324 DERRY ROAD	\$177.00
33743	05/31/2024	REIMB - LAWN MOWING - 4915 INKSTER ROAD	\$177.00
33740	05/31/2024	REIMB - LAWN MOWING - 5320 CLARENDON CREST	\$177.00
33745	05/31/2024	REIMB - LAWN MOWING - 1683 MARK HOPKINS DRIVE	\$177.00
33749	05/31/2024	REIMB - LAWN MOWING - 4575 STONELEIGH ROAD	\$177.00
33751	05/31/2024	REIMB - LAWN MOWING - 4456 WEST MAPLE ROAD	\$177.00

176765      06/13/2024                                      Accounts Payable      BLOOMFIELD SPORTS SHOP                                      \$214.00

Invoice	Date	Description	Amount
7919	05/17/2024	FD - BACKPACK/BTFD LOGO/POLO/LS POLO - W/EMB LOGO	\$214.00

176766      06/13/2024                                      Accounts Payable      BLOOMFIELD TWP FIREFIGHTERS FUND                                      \$186.00

Invoice	Date	Description	Amount
PR 06/07/2024	06/12/2024	BTFD FLOWER - BTFD Flower Fund	\$186.00

Charter Township of Bloomfield  
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176767	06/13/2024		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$232.00
	Invoice	Date	Description		Amount
	PR 06/07/2024	06/12/2024	POL OFF ASSN - Patrol Association Dues		\$232.00
176768	06/13/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,084.60
	Invoice	Date	Description		Amount
	PR 06/07/2024	06/12/2024	FF ASSN - IAFF Dues		\$3,084.60
176769	06/13/2024		Accounts Payable	BOUND TREE MEDICAL, LLC	\$2,103.96
	Invoice	Date	Description		Amount
	85357116	05/23/2024	FD - SUPER SANI-CLOTH X-LG WIPES		\$104.28
	85358429	05/24/2024	FD - MEDICAL SUPPLIES		\$1,947.54
	85310706	04/11/2024	FD - SUPER SANI-CLOTH X-LG WIPES		\$52.14
176770	06/13/2024		Accounts Payable	C&G PUBLISHING	\$327.50
	Invoice	Date	Description		Amount
	0019893-IN	05/22/2024	BOARD OF TRUSTEES APRIL 2024 MEETING SUMMARY NOTICE		\$327.50
176771	06/13/2024		Accounts Payable	CIGNA MEDICARE	\$34,473.49
	Invoice	Date	Description		Amount
	JUNE 2024	06/01/2024	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$34,473.49
176772	06/13/2024		Accounts Payable	CITI CARDS	\$1,564.46
	Invoice	Date	Description		Amount
	MAY 2024 STMNT	05/16/2024	VARIOUS DEPTS - WTR/ANNL RENWL/COFFEE/CLEANG, WASHG, BATHRM SUPL		\$1,564.46
176773	06/13/2024		Accounts Payable	CMP DISTRIBUTORS, INC.	\$1,004.80
	Invoice	Date	Description		Amount
	015452	06/04/2024	PD - YOUTH POLICE ACADEMY MARKING CARTRIDGES		\$350.00
	015402	05/30/2024	PD - PRS 2" CANTILEVER MOUNTS		\$654.80
176774	06/13/2024		Accounts Payable	CONTRACTORS CONNECTION	\$1,600.00

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Invoice	Date	Description	Amount
7184770	06/04/2024	RD - BARRICADES	\$1,600.00
176775	06/13/2024	Accounts Payable CROWN CASTLE FIBER LLC	\$2,821.00
Invoice	Date	Description	Amount
1588297	06/01/2024	VARIOUS DEPTS - DEDICATED INTERNET S370946	\$821.00
1588201	06/01/2024	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
176776	06/13/2024	Accounts Payable CRUISERS	\$207.81
Invoice	Date	Description	Amount
46816	05/29/2024	MP - ANTENNA PC-TEL BMLPV800	\$207.81
176777	06/13/2024	Accounts Payable DELL MARKETING L.P.	\$332.96
Invoice	Date	Description	Amount
10752569737	06/05/2024	PD - DELL LITHIUM BTD BATTERY FOR LATITUDE	\$332.96
176778	06/13/2024	Accounts Payable DEPENDABLE WHOLESale, INC.	\$4,223.00
Invoice	Date	Description	Amount
799905	06/05/2024	MP - TIRE DISMOUNT/MOUNT & R&M	\$736.50
798857	05/14/2024	MP - TIRE DISMOUNT/MOUNT (6)/FEES	\$3,486.50
176779	06/13/2024	Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$278.90
Invoice	Date	Description	Amount
1633173-00	05/29/2024	MP - BATTERY TERMINALS/SIDE MNT REPL/ROCK PILOT-R/RCKR SWITCH	\$216.20
1622402-01	05/30/2024	MP - V-HD/HOOK BLACK DUAL LOCK RECLOSABLE	\$62.70
176780	06/13/2024	Accounts Payable EMPOWER ANNUITY INSURANCE CO	\$7,601.12
Invoice	Date	Description	Amount
PR 06/07/2024	06/12/2024	DB - DB Pension Plan	\$7,601.12
176781	06/13/2024	Accounts Payable GEMSEAL	\$623.00
Invoice	Date	Description	Amount
INV2073770	05/30/2024	RD - TACK FOR PAVING	\$44.50

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	INV2073329	05/23/2024	RD - TACK FOR PAVING		\$89.00
	INV2074043	06/03/2024	RD - TACK FOR PAVING		\$445.00
	INV2074044	06/03/2024	RD - TACK FOR PAVING		\$44.50
176782	06/13/2024		Accounts Payable	GRAINGER	\$348.94
	Invoice	Date	Description		Amount
	9134732099	05/30/2024	FD - GENERATOR SOLENOID - R&M		\$348.94
176783	06/13/2024		Accounts Payable	HART INTERCIVIC	\$2,250.00
	Invoice	Date	Description		Amount
	097394	05/15/2024	CLERK - 8GB USB MEMORY DRIVES		\$2,250.00
176784	06/13/2024		Accounts Payable	HSA BANK	\$14,476.01
	Invoice	Date	Description		Amount
	PR 06/07/2024	06/12/2024	HSA EE CONTR - HSA Employee Contributions		\$14,476.01
176785	06/13/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$18,821.25
	Invoice	Date	Description		Amount
	0217429	06/03/2024	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION		\$1,714.37
	0217467	06/03/2024	2024 CONCRETE REPAIR PROGRAM		\$394.01
	0217468	06/03/2024	GIS SERVICES BLT MANHOLE INSPECTION		\$13,493.66
	0217457	06/03/2024	BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS		\$2,339.01
	0217469	06/03/2024	REIMB - PLANNING - BIRMINGHAM ATHLETIC CLUB SOUND STUDY		\$880.20
176786	06/13/2024		Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description		Amount
	CI-00521	05/31/2024	CROSS CONNECTION CONTROL PROGRAM - B.A.		\$9,931.00
176787	06/13/2024		Accounts Payable	JEWISH FAMILY SERVICE	\$1,865.00
	Invoice	Date	Description		Amount
	5/31/24 STMNT	05/31/2024	BTSS - MEDICAL TRANSPORTATION SERVICE - MAY 2024		\$1,865.00
176788	06/13/2024		Accounts Payable	JPMORGAN CHASE, NA	\$14,710.83

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Invoice	Date	Description	Amount
05-2024	05/31/2024	Monthly Credit Card Statement for May 2024	\$14,710.83
176789	06/13/2024	Accounts Payable KIMBALL MIDWEST	\$383.14
Invoice	Date	Description	Amount
102270489	05/30/2024	MP - BRUSH/24" & 36" AIR COMB/4.5X5/8-11 GRINDING WHEELS	\$353.84
102267887	05/29/2024	MP - 10X1/2 PH PN SHEET MTL SCREWS/SPEED NUTS	\$29.30
176790	06/13/2024	Accounts Payable KODIAK EMERGENCY VEHICLES	\$259.13
Invoice	Date	Description	Amount
4988	05/30/2024	MP - 6" ROUND SPOT LIGHT	\$259.13
176791	06/13/2024	Accounts Payable M&K TRUCK CENTERS	\$860.12
Invoice	Date	Description	Amount
397384SH	05/30/2024	MP - 35CTOPPASS/41D5 PRESS/41D1 WIRING/15A6 COOLING	\$413.21
397390SH	06/03/2024	MP - 37E3 SEALI/HUB/54D3 TAB W/09A4 HEXAG	\$446.91
176792	06/13/2024	Accounts Payable MACQUEEN EMERGENCY GROUP	\$1,299.29
Invoice	Date	Description	Amount
P30675	06/04/2024	FD - CAPTAIN HAT BADGE	\$31.27
P30326	05/24/2024	FD - 14" FIRE FIGHTING BOOTS	\$1,268.02
176793	06/13/2024	Accounts Payable MOSQUITO PRO	\$5,731.32
Invoice	Date	Description	Amount
3714	05/23/2024	SQ LK RIGHT AWAYS - FERTILIZATION & CRABGRASS CONTROL	\$578.60
3715	05/23/2024	WOODWARD RIGHT AWAYS - FERTILIZATION & CRABGRASS CONTROL	\$400.60
3716	05/23/2024	TELEGRAPH RIGHT AWAYS - FERTILIZATION & CRABGRASS CONTROL	\$4,003.96
3717	05/23/2024	CAMPUS SPRAY - FERTILIZATION & CRABGRASS CONTROL	\$748.16
176794	06/13/2024	Accounts Payable MUNICIPAL EMERGENCY SERVICES	\$91.50
Invoice	Date	Description	Amount
IN2062040	05/31/2024	FD - GEAR REPAIR - HEM PATCH REMAKE	\$91.50

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176795	06/13/2024		Accounts Payable	NYE UNIFORM		\$660.10
	Invoice	Date	Description			Amount
	880213	05/24/2024	FD - COLLAR BRASS/BADGES			\$530.60
	887818	06/07/2024	PD - BLAUER UNDERVEST SHIRTS/C/P NAVY 5410/EMBLEM SEWN ON			\$60.00
	888491	06/07/2024	PD - COLLAR BRASS/CPL STRIPES			\$69.50
176796	06/13/2024		Accounts Payable	OAKLAND SCHOOLS		\$3,351.98
	Invoice	Date	Description			Amount
	GR20139	05/31/2024	WATER - WATER BILLS			\$3,351.98
176797	06/13/2024		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$59.37
	Invoice	Date	Description			Amount
	364951061001	05/22/2024	FD - MARKERS			\$26.49
	364950119001	05/22/2024	FD - STICKY NOTES/MARKERS, FINE			\$32.88
176798	06/13/2024		Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,908.00
	Invoice	Date	Description			Amount
	PR 06/07/2024	06/12/2024	POLC DUES - POLC Dues			\$1,908.00
176799	06/13/2024		Accounts Payable	RKA PETROLEUM COS., INC.		\$19,169.04
	Invoice	Date	Description			Amount
	0399791	05/30/2024	PRIMARY FUEL SOURCE			\$19,169.04
176800	06/13/2024		Accounts Payable	SOCWA		\$654,635.10
	Invoice	Date	Description			Amount
	MAY 2024	06/03/2024	CHARGES FOR WATER SERVICE - MAY 2024			\$654,635.10
176801	06/13/2024		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$3,810.00
	Invoice	Date	Description			Amount
	705049	06/06/2024	BTSS - LANDSCAPING R&M			\$3,810.00
176802	06/13/2024		Accounts Payable	TRACTION AUBURN HILLS		\$730.08
	Invoice	Date	Description			Amount



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	1601P160904	05/30/2024	MP - RELAY VALVE		\$167.41
	1601P160973	06/04/2024	MP - REMAN SHOE KITS/BRAKE DRUM/CARTRIDGE AD9		\$562.67
176803	06/13/2024		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$481.13
	Invoice	Date	Description		Amount
	HSO015570	05/30/2024	MP - RETURNED FOR CREDIT-AUGER WLDMT		(\$2,506.66)
	HSO015362	05/30/2024	MP - AUGER WEDMENT/BUSHING/SOLENOID VALVE		\$1,901.37
	HSO015460	05/30/2024	MP - TRANSFER PUMP/3/8"X50' HOSE 300PSI		\$1,086.42
176804	06/13/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$26,441.41
	Invoice	Date	Description		Amount
	JUNE 2024	05/14/2024	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001		\$26,441.41
176805	06/13/2024		Accounts Payable	WETMORE TIRE AND AUTO	\$2,773.20
	Invoice	Date	Description		Amount
	64,278	06/05/2024	MP - LT225/75/16 MICHELIN AGILIS CROSS TIRES		\$1,459.20
	64,279	06/05/2024	MP - 255/60/18 GOODYEAR EAGLE TIRES		\$1,314.00
176806	06/13/2024		Accounts Payable	WILKINSON SOLUTIONS	\$1,680.00
	Invoice	Date	Description		Amount
	2572	05/29/2024	RD - CHLORIDE FOR DUST CONTROL		\$1,680.00
176807	06/13/2024		Accounts Payable	ABC COFFEE SERVICE	\$65.00
	Invoice	Date	Description		Amount
	54927	06/01/2024	PD - COFFEE BREWER RENTAL		\$35.00
	54928	06/01/2024	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00
176808	06/13/2024		Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC	\$741.67
	Invoice	Date	Description		Amount
	SP2/131678	05/17/2024	MP - CYLINDER		\$348.09
	SP2/131680	05/17/2024	MP - IGNITION DEVICE/(2) ON & OFF SWITCH/(2) SWITCH		\$393.58
176809	06/13/2024		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$120.00

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Invoice	Date	Description	Amount
240678	05/18/2024	FD - RENTAL - 935 GOLF DR	\$120.00
176810	06/13/2024	Accounts Payable CADILLAC ASPHALT	\$2,101.84
Invoice	Date	Description	Amount
406612	05/28/2024	RD - ASPHALT POTHOLE REPAIRS	\$1,583.26
406932	06/04/2024	RD - ASPHALT POTHOLE REPAIRS	\$518.58
176811	06/13/2024	Accounts Payable CERTASITE LLC	\$45.90
Invoice	Date	Description	Amount
12632171	05/28/2024	FD - FIRE EXT BRACKETS	\$45.90
176812	06/13/2024	Accounts Payable CONSUMERS ENERGY	\$1,863.13
Invoice	Date	Description	Amount
203678266135	06/04/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$27.45
207147577144	05/28/2024	WATER PUMP - 3355 INDIAN SUMMER DR	\$20.59
207147577145	05/28/2024	WATER PUMP - 3700 KIRKWAY RD POLE	\$19.44
207147577146	05/28/2024	WATER PUMP - 1965 WELLINGTON AVE	\$17.15
207147577147	05/28/2024	WATER PUMP - 1556 KIRKWAY RD	\$22.87
207059036018	05/22/2024	ADMIN - 4200 TELEGRAPH RD	\$1,290.89
207147573444	05/24/2024	FD#3 - 4155 W MAPLE RD	\$113.32
201542455104	06/03/2024	PS BLDG - 4230 TELEGRAPH RD	\$170.72
207059051194	06/03/2024	WATER PUMP - 3382 LAHSER RD	\$19.44
206881342165	05/31/2024	WATER PUMP - 1719 HERON RIDGE DR	\$18.30
207059051192	06/04/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$18.30
207059051193	06/03/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$18.30
203945213231	05/31/2024	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$106.36
176813	06/13/2024	Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$2,763.06
Invoice	Date	Description	Amount
101024-16	05/29/2024	RD - SOD DAMAGE RESTORATION - 2024 MAY	\$2,763.06
176814	06/13/2024	Accounts Payable EAGLE LANDSCAPING & SUPPLY COMPANY	\$104.50

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Invoice	Date	Description	Amount
313931	05/30/2024	RD - TOP SOIL	\$37.00
313754	05/29/2024	RD - TOP SOIL FOR SNOW PLOW DAMAGE	\$27.00
313808	05/29/2024	RD - TOP SOIL FOR SNOW PLOW DAMAGE	\$40.50
176815	06/13/2024	Accounts Payable EGANIX	\$1,080.41
Invoice	Date	Description	Amount
20517	06/04/2024	SEWER - MONTHLY FOG INSPECTIONS - JUNE 2024	\$1,080.41
176816	06/13/2024	Accounts Payable FORSTER PARRY SYLVAN LLC	\$16.00
Invoice	Date	Description	Amount
1168	05/31/2024	PD - CAR WASHES - MAY 2024	\$16.00
176817	06/13/2024	Accounts Payable HENRY FORD HEALTH SYSTEM	\$452.00
Invoice	Date	Description	Amount
22251	06/04/2024	RD/WTR - DOT DRUG SCREENS/BA TESTS	\$452.00
176818	06/13/2024	Accounts Payable J.H. HART URBAN FORESTRY	\$1,317.00
Invoice	Date	Description	Amount
103617	05/24/2024	STATE HIGHWAY TREE SPRAYING	\$1,317.00
176819	06/13/2024	Accounts Payable LINDE GAS & EQUIPMENT INC.	\$60.40
Invoice	Date	Description	Amount
43019806	05/22/2024	MP - INDUSTRIAL ACETYLENE/FEES	\$60.40
176820	06/13/2024	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$747.05
Invoice	Date	Description	Amount
72833	05/29/2024	MP - 277 KIT - FLO	\$150.15
95616	05/28/2024	MP - REPAIRS TO CAR# 800100	\$596.90
176821	06/13/2024	Accounts Payable MACOMB DUPLICATING CO.	\$1,998.13
Invoice	Date	Description	Amount
151744	05/31/2024	VARIOUS DEPTS - COPIER MAINT	\$1,998.13

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176822	06/13/2024	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$348.17
	Invoice	Date	Description		Amount
	545-556247	06/04/2024	MP - FRONT PIPE/GASKET		\$199.08
	545-556156	06/03/2024	MP - JACK HD SQUARE T		\$149.09
176823	06/13/2024	Accounts Payable	MENARDS		\$269.85
	Invoice	Date	Description		Amount
	68473	06/03/2024	TWP CAMPUS - TOP SOIL		\$139.88
	68625	06/06/2024	B&G - FLOWERS/INSECT & GRASS SPRAY		\$81.38
	68519	06/04/2024	B&G - POWER WASHER PARTS		\$20.62
	68534	06/04/2024	B&G - SILICONE		\$9.99
	68538	06/04/2024	FD#1 - TUBES FOR HOSE ROLLER		\$17.98
176824	06/13/2024	Accounts Payable	MOJICA, ERICKA, MICHELLE		\$440.00
	Invoice	Date	Description		Amount
	FIT142EM-B2401	05/30/2024	BTSS - ONE ON ONE/TWO ON ONE PERSONAL TRAINING		\$440.00
176825	06/13/2024	Accounts Payable	NATIONAL HOSE TESTING SPECIALTIES, INC		\$3,343.50
	Invoice	Date	Description		Amount
	01657	05/29/2024	FD - 2024 ANNUAL AERIAL &GROUND LADDER TESTING/HEAT SENSOR INTSL		\$3,343.50
176826	06/13/2024	Accounts Payable	NATIONAL TIME & SIGNAL		\$510.00
	Invoice	Date	Description		Amount
	158975	05/29/2024	FIRE PANEL GROUND FAULTS R&M		\$510.00
176827	06/13/2024	Accounts Payable	NETWORK SERVICES COMPANY		\$1,671.62
	Invoice	Date	Description		Amount
	90046507-00	05/31/2024	B&G - HAND & TORK PREM SOFT ROLL TOWELS/BATH TISSUE/TRASH LINERS		\$579.51
	90046507-01	05/29/2024	B&G - TRASH LINERS		\$70.20
	90037089-00	06/03/2024	B&G - CFOLD & ROLL TOWELS		\$448.72
	90047518-00	06/03/2024	B&G - TISSUE/TRASH LINERS/PAPER HOT CUPS/CFOLD TOWELS		\$573.19

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176828	06/13/2024		Accounts Payable	ORKIN INC.		\$506.97
	Invoice	Date	Description			Amount
	266961522	05/28/2024	BTSS - PEST CONTROL - SEASONAL			\$100.00
	258846007	05/28/2024	BTSS - PEST CONTROL - MONTHLY			\$119.99
	258847123	05/28/2024	ANIMAL SHELTER - PEST CONTROL			\$76.99
	258846657	05/28/2024	ADMIN - PEST CONTROL			\$209.99
176829	06/13/2024		Accounts Payable	PM TECHNOLOGIES, LLC		\$638.00
	Invoice	Date	Description			Amount
	92462701	05/30/2024	FD#4 - GENERATOR REPAIR			\$638.00
176830	06/13/2024		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER		\$395.85
	Invoice	Date	Description			Amount
	850265904	06/01/2024	PD - ONLINE/SOFTWARE SUBSCRIPTION			\$395.85
176831	06/13/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$430.61
	Invoice	Date	Description			Amount
	20131	06/06/2024	BTSS - HOME DELIVERED MEALS PROVIDER			\$430.61
176832	06/13/2024		Accounts Payable	VERIZON WIRELESS		\$753.11
	Invoice	Date	Description			Amount
	9965512095	06/01/2024	VARIOUS DEPTS - SERVICE FROM 5/2/24-6/1/24 (6521)			\$696.57
	9964709444	05/21/2024	FD - SERVICE FROM 4/22/24-5/21/24 (3152)			\$56.54
176833	06/13/2024		Accounts Payable	WOLVERINE SEALCOATING LLC		\$42,096.40
	Invoice	Date	Description			Amount
	15954	05/24/2024	RD - TWP ROADS JOINT SEALING			\$42,096.40
176834	06/13/2024		Accounts Payable	ZEP SALES & SERVICE		\$828.57
	Invoice	Date	Description			Amount
	9009836379	05/28/2024	FD - ZEP-O-SHINE (4) 5GAL/ZEP BIG ORANGE			\$828.57
176835	06/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$820.08

Charter Township of Bloomfield  
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Invoice	Date	Description	Amount
9-99-001 A/MY24	05/23/2024	BTSS - 4315 ANDOVER RD	\$820.08
176836	06/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$725.46
Invoice	Date	Description	Amount
9-99-002 A/MY24	05/23/2024	DPS BLDG - 1153 EXETER	\$725.46
176837	06/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$573.50
Invoice	Date	Description	Amount
9-99-003 A/MY24	05/23/2024	FD#2 - 1063 WESTVIEW RD	\$573.50
176838	06/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$428.78
Invoice	Date	Description	Amount
9-99-004 A/MY24	05/23/2024	FD#1 - 1155 EXETER	\$428.78
176839	06/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$501.14
Invoice	Date	Description	Amount
9-99-005 A/MY24	05/23/2024	ANNEX - 4220 TELEGRAPH	\$501.14
176840	06/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$700.13
Invoice	Date	Description	Amount
9-99-006 A/MY24	05/23/2024	FD#3 - 4151 W MAPLE RD	\$700.13
176841	06/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$1,012.85
Invoice	Date	Description	Amount
9-99-007 A/MY 24	05/23/2024	FD#4 - 2389 FRANKLIN RD	\$1,012.85
176842	06/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$162.62
Invoice	Date	Description	Amount
9-99-008 A/MY24	05/23/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$162.62
176843	06/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$826.30
Invoice	Date	Description	Amount

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	9-99-010 A/MY24	05/23/2024	TOWN HALL - 4200 TELEGRAPH RD		\$826.30
176844	06/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$211.70
	Invoice	Date	Description		Amount
	9-99-011 A/MY24	05/23/2024	PD ADDITION - 4200 TELEGRAPH RD		\$211.70
176845	06/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$338.13
	Invoice	Date	Description		Amount
	9-99-012 A/MY24	05/23/2024	BLOOMFIELD TWP - TELEGRAPH RD		\$338.13
176846	06/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,339.26
	Invoice	Date	Description		Amount
	9-99-014 A/MY24	05/23/2024	BLOOMFIELD TWP - GATEWAY - 1420 TELEGRAPH RD		\$1,339.26
176847	06/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$6.63
	Invoice	Date	Description		Amount
	9-99-016 A/MY 24	05/23/2024	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$6.63
176848	06/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$6.63
	Invoice	Date	Description		Amount
	9-99-017 A/MY24	05/23/2024	BLOOMFIELD TWP - MAPLE ROAD W		\$6.63
176849	06/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$6.63
	Invoice	Date	Description		Amount
	9-99-018 A/MY 24	05/23/2024	BLOOMFIELD TWP - MAPLE ROAD W		\$6.63
176850	06/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$6.63
	Invoice	Date	Description		Amount
	9-99-021 A/MY 24	05/23/2024	BLOOMFIELD TWP - GATEWAY - WOODWARD		\$6.63
176851	06/20/2024		Accounts Payable	21st CENTURY MEDIA - MICHIGAN	\$1,620.00
	Invoice	Date	Description		Amount
	MAY 2024	05/31/2024	BOT/ORD - NOTICE OF PBLC HEARG 5/28/24/SMMRY OF ORD 678;679-689		\$1,620.00

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176852	06/20/2024	Accounts Payable	AFFINETY SOLUTIONS, INC.	\$385.00
	Invoice	Date	Description	Amount
	13246	05/31/2024	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
176853	06/20/2024	Accounts Payable	AJAX MATERIALS CORP	\$200.39
	Invoice	Date	Description	Amount
	299596	06/06/2024	RD - ASPHALT POTHOLE REPAIRS	\$200.39
176854	06/20/2024	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,589.83
	Invoice	Date	Description	Amount
	1MY7-NVWQ-YFKF	06/10/2024	SAFTEY PATH/WATER - HIGH LIFT JACK/COFFEE/CREAMER	\$299.92
	19HC-71K4-Y9LY	06/10/2024	FD - TONER/OFFICE; EQUIP R&M AND MISC SUPPLIES	\$355.53
	1GRQ-N449-XJQV	06/10/2024	MP - TCX TIRE CHANGER	\$96.72
	1R37-1LC4-YNL7	06/10/2024	VARIOUS DEPTS - OFFICE, COMM, COMPUTER SUPPLIES/EQUIP/BTY BACKUP	\$609.51
	1RT3-7WKG-11KX	06/10/2024	RD - BRACKETS FOR MOUNTING WATERCRAFT SIGNS	\$102.42
	197Y-RWDQ-XV7R	06/10/2024	BTSS - CHAMP GLASSES F/ANNIV PRTY/DISINFECTING GYM WIPES	\$227.71
	1RT6-DPYP-1XF3	06/10/2024	BTSS - CREDIT FOR RETURNED DISINFECTING GYM WYPES	(\$101.98)
176855	06/20/2024	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$290.00
	Invoice	Date	Description	Amount
	4431	06/08/2024	FD - WINDOW CLEANING	\$290.00
176856	06/20/2024	Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	\$239.14
	Invoice	Date	Description	Amount
	365157080	06/11/2024	BTSS - COFFEE/COFFEMATE	\$239.14
176857	06/20/2024	Accounts Payable	BANDIT INDUSTRIES, INC.	\$573.73
	Invoice	Date	Description	Amount
	966004	06/11/2024	MP - END CAPS & BURPERS, RUBBER FOR AIR CLEANERS	\$573.73
176858	06/20/2024	Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$565.00
	Invoice	Date	Description	Amount



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01697920-00	06/05/2024	B&G/BTSS/FD - PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN/INJ'S	\$565.00
176859	06/20/2024	Accounts Payable BIRMINGHAM LAWN	\$8,410.16
	Invoice	Date Description	Amount
	33753	05/31/2024 SAFETY PATHS MOW & TRIM - MAY 2024	\$4,293.80
	33754	05/31/2024 WATER - OUTLOT MOWING - MAY 2024	\$3,700.88
	33755	05/31/2024 FD - MOWING - MAY 2024	\$415.48
176860	06/20/2024	Accounts Payable EASTERN OIL COMPANY	\$4,469.32
	Invoice	Date Description	Amount
	INV099553	06/10/2024 MP - ROTELLA FLEET 15W40/PREMIUM HYDRAULIC 46	\$4,469.32
176861	06/20/2024	Accounts Payable GEMSEAL	\$89.00
	Invoice	Date Description	Amount
	INV2074146	06/04/2024 RD - TACK FOR PAVING	\$89.00
176862	06/20/2024	Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,667.66
	Invoice	Date Description	Amount
	MAY 2024	06/18/2024 INDUSTRIAL WASTE CONTROL - MAY 2024	\$7,667.66
176863	06/20/2024	Accounts Payable HODGES SUPPLY COMPANY	\$128.92
	Invoice	Date Description	Amount
	1881601	06/05/2024 B&G - SINK REPAIR PARTS	\$122.04
	1882231	06/10/2024 CLERK - CLEAN OUT PLUG	\$6.88
176864	06/20/2024	Accounts Payable HUBBELL, ROTH & CLARK INC	\$213,098.80
	Invoice	Date Description	Amount
	0217435	06/03/2024 MAXWELL COURT STORM WATER BASIN REHAB PROJECT	\$794.31
	0217462	06/03/2024 PHASE 2 DESIGN STORMWATER ASSET MGNT PLAN	\$2,666.68
	0217428	06/03/2024 WATERCLIFF STREAMBANK STABILIZATION	\$1,047.79
	0217432	06/03/2024 BLOOMFIELD TWP OC LOCAL INFRASTRUCTURE GRANT APPLICATION	\$280.72
	0216735	05/06/2024 EA#1050 - BIRMINGHAM ATHLETIC CLUB 4033 W MAPLE RD	\$164.11
	0217436	06/03/2024 EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS-710 LAHSER RD	\$45.52

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0217430	06/03/2024	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$45.36
0217426	06/03/2024	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$45.36
0217420	06/03/2024	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$278.37
0217419	06/03/2024	EA#947 - 2101 OPDYKE ROAD	\$106.46
0217418	06/03/2024	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT	\$362.88
0217417	06/03/2024	EA#938 - THE VILLAS AT BLOOMFIELD GROVE	\$546.10
0217416	06/03/2024	EA#905 - BLOOMFIELD HILLS MEETING ROOM - LETTER DATED 9/19/2020	\$136.54
0217425	06/03/2024	EA#996 - 1265 CLUB DRIVE	\$25.03
0217448	06/03/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$144.23
0217449	06/03/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$17,652.60
0217454	06/03/2024	EA#1038 - PRIMROSE CHILD CARE CENTER	\$1,224.05
0217455	06/03/2024	EA#1040 - EASTOVER EARLY CHILDHOOD CENTER RENOVATIONS	\$6,307.58
0217460	06/03/2024	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$925.43
0217472	06/03/2024	EA#1048 - DEVON HILLS SUB LOTS 69 72 DEDHAM TELEGRAPH GRADING	\$317.52
0217473	06/03/2024	EA#1049 - BT PUBLIC LIBRARY STROMWATER IMPROVEMENTS	\$181.44
0217470	06/03/2024	EA#1050 - BIRMINGHAM ATHLETIC CLUB 4033 W MAPLE RD	\$805.49
0217438	06/03/2024	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$153.25
0217431	06/03/2024	LAKEWOOD WATER MAIN REPLACEMENT	\$21,404.06
0217422	06/03/2024	MAPLE ROAD WATER MAIN REPLACEMENT	\$4,053.81
0217421	06/03/2024	2021 PRV VAULT IMPROVEMENTS	\$1,205.28
0217459	06/03/2024	VERNOR ESTATES WATER MAIN REPLACEMENT	\$9,722.59
0217423	06/03/2024	DWSRF PROJECT PLAN-2024 PROJECT PRIORITY RANKING UPDATE	\$408.38
0217437	06/03/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$3,034.90
0217434	06/03/2024	SQUARE LAKE ROAD SEWER REPAIRS	\$1,052.43
0217433	06/03/2024	2022 SEWER REHAB	\$848.61
0217424	06/03/2024	CLUB DRIVE SEWER INVESTIGATION - PLANS & SPECS	\$5,193.64
0217456	06/03/2024	460 & 480 S CRANBROOK RD SEWER	\$245.03
0217464	06/03/2024	2024 GIS SUPPORT	\$122.23
0217463	06/03/2024	PROJECT MGNT MEETINGS & REPORT-GIS MAP	\$2,280.37
0217440	06/03/2024	2023 SAFETY PATH TELEGRAPH EASEMENTS - PLANS & SPECS	\$1,688.88
0217441	06/03/2024	2023 SAFETY PATH	\$1,279.02
0217442	06/03/2024	2024 SAFETY PATH TELEGRAPH ACCOUNT EASEMENTS	\$353.62
0217443	06/03/2024	2024 SAFETY PATH PROGRAM-TELEGRAPH ROAD TREE ASSESSMENT	\$3,468.64



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176870	06/20/2024		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$1,255.15
	Invoice	Date	Description		Amount
	00507748	06/10/2024	EA#1048 - 24130 BTWP - 3665 TELEGRAPH RD		\$1,255.15
176871	06/20/2024		Accounts Payable	MUNIWEB	\$507.50
	Invoice	Date	Description		Amount
	55540	06/05/2024	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT		\$507.50
176872	06/20/2024		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$83.55
	Invoice	Date	Description		Amount
	366817531001	05/30/2024	FD - DIVIDERS,LRG,WHT,8TB		\$83.55
176873	06/20/2024		Accounts Payable	RED WING SHOE COMPANY, INC.	\$195.49
	Invoice	Date	Description		Amount
	20240510033361	05/10/2024	WATER - WINGSHOOTER ST BOOTS		\$195.49
176874	06/20/2024		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	Invoice	Date	Description		Amount
	1081449	06/11/2024	BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,600.00
176875	06/20/2024		Accounts Payable	SLC METER, L.L.C.	\$453.35
	Invoice	Date	Description		Amount
	277822	06/03/2024	WATER - 6' X 10' HD GATE VALVE KEY		\$453.35
176876	06/20/2024		Accounts Payable	SUPPLY DEN	\$107.61
	Invoice	Date	Description		Amount
	522908-00	06/10/2024	B&G - CLEANER - SPITFIRE SC POWER RTD		\$107.61
176877	06/20/2024		Accounts Payable	TRACTION AUBURN HILLS	\$846.97
	Invoice	Date	Description		Amount
	1601P160993	06/05/2024	MP - E8P VALVE		\$595.55
	1601P161129	06/12/2024	MP - CLAMPS 9623 & AS400/ST. LESS FLEX		\$251.42

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176878	06/20/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,307.00
	Invoice	Date	Description		Amount
	JUNE 2024	05/20/2024	VB- Long Term Care 147498-001		\$2,307.00
176879	06/20/2024		Accounts Payable	WEST SHORE FIRE	\$1,502.29
	Invoice	Date	Description		Amount
	32835	06/06/2024	MP - MOTOR Q2B SIREN 12V		\$1,084.11
	32862	06/10/2024	MP - ALT BELT TENSNR M11 C2 89200G		\$418.18
176880	06/20/2024		Accounts Payable	AIRGAS USA, LLC	\$86.90
	Invoice	Date	Description		Amount
	5508212074	05/31/2024	MP - PROPANE/OX/AC/AR TANK RENTAL		\$86.90
176881	06/20/2024		Accounts Payable	CADILLAC ASPHALT	\$933.10
	Invoice	Date	Description		Amount
	407250	06/11/2024	RD - ASPHALT POTHOLE REPAIRS		\$933.10
176882	06/20/2024		Accounts Payable	CONSUMERS ENERGY	\$1,520.68
	Invoice	Date	Description		Amount
	206881342166	06/03/2024	FD#4 - 2389 FRANKLIN RD		\$195.74
	203945208919	05/31/2024	FD - 935 GOLF DR		\$16.00
	203945213230	05/31/2024	FD#1 - 1155 EXETER RD		\$121.44
	203945213229	05/31/2024	CABLE - 4190 DUBLIN DR		\$134.53
	206614570957	05/31/2024	PS ANNEX - 4220 TELEGRAPH RD		\$59.10
	201275539422	06/04/2024	BTSS - 4315 ANDOVER RD		\$993.87
176883	06/20/2024		Accounts Payable	CUMMINS SALES AND SERVICE	\$778.03
	Invoice	Date	Description		Amount
	S9-38226	06/11/2024	MP - SUPPORT, FAN/TENSIONER,BELT		\$778.03
176884	06/20/2024		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$204,829.14
	Invoice	Date	Description		Amount
	PAY #3 6/13/24	06/13/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT		\$164,401.10

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101024-17	06/14/2024	BT - 3501 HALLA DR. STORM INSTALLATION & MODIFICATIONS	\$25,200.69
101024-18	06/14/2024	LAKWOOD SANITARY SEWER REPAIR	\$15,227.35
176885	06/20/2024	Accounts Payable D.V.M. UTILITIES INC	\$50,899.07
Invoice	Date	Description	Amount
PAY#3 6/17/24	06/17/2024	2023 SEWER REHAB PROGRAM PAY NO. 3	\$50,899.07
176886	06/20/2024	Accounts Payable EAGLE LANDSCAPING & SUPPLY COMPANY	\$54.00
Invoice	Date	Description	Amount
316687	06/12/2024	WATER - TOP SOIL - HILL LINE TRAIL	\$54.00
176887	06/20/2024	Accounts Payable EGANIX	\$900.00
Invoice	Date	Description	Amount
20596	06/17/2024	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY	\$900.00
176888	06/20/2024	Accounts Payable J & B MEDICAL SUPPLY, INC.	\$127.47
Invoice	Date	Description	Amount
2322923	06/06/2024	FD - CPAP MASKS	\$127.47
176889	06/20/2024	Accounts Payable KENNEDY INDUSTRIES, INC.	\$1,429.00
Invoice	Date	Description	Amount
642127	05/29/2024	WATER - PARTS FOR P.R.V. REGULATOR	\$157.00
642202	05/31/2024	WATER - REPAIR PARTS FOR 16" SINGER VALVE	\$1,272.00
176890	06/20/2024	Accounts Payable KRIEGER, MICHAEL	\$400.00
Invoice	Date	Description	Amount
053124	06/07/2024	BTSS - 1HR MUSICAL ENTERTAINMENT 5/31/24	\$200.00
060524	06/07/2024	BTSS - 1HR - MUSICAL ENTERTAINMENT 6/5/24 - COMPANION CAFE	\$200.00
176891	06/20/2024	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$150.15
Invoice	Date	Description	Amount
73946	06/11/2024	MP - 277 KIT - FLO	\$150.15

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176892	06/20/2024		Accounts Payable	MACOMB DUPLICATING CO.		\$433.71
	Invoice	Date	Description		Amount	
	151760	06/13/2024	PLANNING - KYOCERA P5026CDW PRINTER		\$433.71	
176893	06/20/2024		Accounts Payable	MADJOFF, LEA, R		\$264.60
	Invoice	Date	Description		Amount	
	FIT220-B2403	05/30/2024	BTSS - S.E.A.T.		\$264.60	
176894	06/20/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,558.35
	Invoice	Date	Description		Amount	
	545-556532	06/05/2024	MP - DOOR HANDLE		\$45.49	
	545-557536	06/11/2024	MP - SPARK PLUGS/COP BOOTS		\$94.68	
	545-557464	06/11/2024	MP - Z23 EVO SPORT/EP COATED ROTORS		\$203.27	
	545-557328	06/10/2024	MP - MICRO-V BELTS K080716HD/K080537HD		\$88.78	
	545-557242	06/10/2024	MP - MODULE KIT EMIS/INJECTOR ASM EMI		\$762.74	
	545-557482	06/11/2024	MP - OIL FILTER		\$21.11	
	545-557177	06/10/2024	MP - HUB CAPS 300-4009 & 340-4046/OIL FILTERS		\$248.24	
	545-557178	06/10/2024	MP - TRANS FILTERS/OIL FILTER/DSL OIL FILTER		\$94.04	
176895	06/20/2024		Accounts Payable	MENARDS		\$335.07
	Invoice	Date	Description		Amount	
	68833	06/12/2024	B&G - BALLASTS/LEVER-NUTS 3 WIRE		\$98.43	
	68851	06/12/2024	FD#4 - 3/8C & 1/2C 20" FAUCETS/4" CENTERSET FAUCET		\$122.94	
	68857	06/12/2024	FD#4 - RETURNED FOR CREDIT-3/8C & 1/2C 20" FAUCETS		(\$12.98)	
	68886	06/13/2024	B&G - MOTION SENSOR/COUPLER/FLEX STRAP/MC CABLE/WALL PLATE		\$140.71	
	68887	06/13/2024	B&G - RETURNED FOR CREDIT WALL PLATE/MOTION SENSOR		(\$36.01)	
	68888	06/13/2024	FD#4 - 60M SW TIMER		\$9.99	
	68895	06/13/2024	FD#4 - 15M SW TIMER		\$11.99	
176896	06/20/2024		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.		\$255.00
	Invoice	Date	Description		Amount	
	47250	05/28/2024	FD#3 - DOOR REPAIR		\$255.00	

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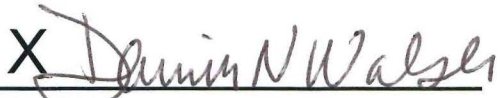
176897	06/20/2024		Accounts Payable	PHOENIX ENVIRONMENTAL INC.		\$901.76
	Invoice	Date	Description		Amount	
	2024-1367	06/11/2024	MP - DIESEL DISPENSER R&M		\$901.76	
176898	06/20/2024		Accounts Payable	STAPLES ADVANTAGE		\$165.44
	Invoice	Date	Description		Amount	
	6003164513	05/25/2024	BLDG - SLANTED SIGN HOLDERS		\$24.09	
	6003164514	05/25/2024	BLDG/ELECTION - TEAL BINDER/PENCIL POUCHES		\$99.66	
	6002541355	05/18/2024	BLDG/GEN - CLIPBOARD/STICKY NOTES/TAPE		\$41.69	
176899	06/20/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$542.32
	Invoice	Date	Description		Amount	
	20153	06/11/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$542.32	
176900	06/20/2024		Accounts Payable	UNITED PARCEL SERVICE		\$14.15
	Invoice	Date	Description		Amount	
	9T9T75234 6/8/24	06/08/2024	ELECTION - RETURNED ENVELOPES TO PRINTING SYSTEMS		\$14.15	
176901	06/20/2024		Accounts Payable	VANLOON, JANNAN		\$78.00
	Invoice	Date	Description		Amount	
	FIT186-B2403SUB	06/07/2024	BTSS - MINDFUL MOVEMENT PILATES		\$78.00	

Type EFT Totals: 149 Transactions \$3,059,178.82

OPER/CHECKING - Chase Operating/Checking Totals

**\$4,758,375.88**

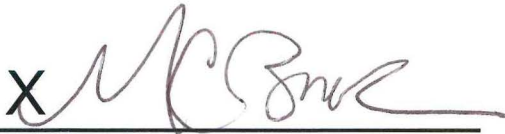


X 

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