

Charter Township of Bloomfield
Board List 06/10/2024

From Payment Date: 5/29/2024 - To Payment Date: 6/10/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
70655-70656		SPOILED CHECKS		\$0.00
	Date	Description		Amount
	05/22/2024	SPOILED CHECKS		\$0.00
70657	05/30/2024	Accounts Payable	CITY OF BIRMINGHAM	\$3,792.86
	Invoice	Date	Description	Amount
	0000008507	05/22/2024	MIDC LOCAL SHARE	\$3,792.86
70658	05/30/2024	Accounts Payable	COMCAST	\$653.41
	Invoice	Date	Description	Amount
	5/16/24 BTSS	05/16/2024	BTSS - 4315 ANDOVER RD	\$323.34
	5/14/24 BACB	05/14/2024	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$330.07
70659	05/30/2024	Accounts Payable	JLA INSURANCE GROUP, INC.	\$5,382.00
	Invoice	Date	Description	Amount
	8075	05/22/2024	SAD 403 - GILBERT LAKE - DIRECTORS & OFFICERS LIABILITY & FEE	\$1,794.00
	8078	05/22/2024	SAD 395 - ISLAND LAKE - DIRECTORS & OFFICERS LIABILITY & FEE	\$1,794.00
	8076	05/22/2024	SAD 301 - LOWER LONG LAKE-DIRECTORS/OFFICERS LIAB PREM/FEE	\$1,794.00
70660	05/30/2024	Accounts Payable	LAKEPRO, INC.	\$7,000.00
	Invoice	Date	Description	Amount
	3445 - SAD 395	05/16/2024	ORANGE LAKE - 2024 WATER MANAGEMENT SERVICES (1/2)	\$7,000.00
70661	05/30/2024	Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$110,749.00
	Invoice	Date	Description	Amount
	BD885	05/16/2024	PD - 2024 FORD EXPLORER 4WD LIMITED	\$49,376.00
	BD773	05/16/2024	EESD - 2024 FORD F150 SUPER CREW 4X4 PICKUP	\$61,373.00
70662	05/30/2024	Accounts Payable	MICHIGAN ASSOCIATION OF FIRE CHIEFS	\$25.00
	Invoice	Date	Description	Amount

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70546	05/08/2024	FD - SMAFC MEMBERSHIP MTG - J. LEROY			\$25.00
70663	05/30/2024	05/31/2024	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
	Invoice	Date	Description		Amount
	PR 05/24/2024	05/29/2024	FOTC - Friend of the Court		\$279.08
70664	05/30/2024		Accounts Payable	NELSON BROS. SEWER & PLUMBING, INC.	\$160.00
	Invoice	Date	Description		Amount
	51028940	05/15/2024	WATER - SHOP SUPPLIES/GENERAL MATERIAL/ 3/4" COPPER BALL VALVE		\$160.00
70665	05/30/2024		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$478.58
	Invoice	Date	Description		Amount
	7118	04/30/2024	RD - SIGNAL MAINTENANCE APRIL 2024		\$478.58
70666	05/30/2024		Accounts Payable	MICHIGAN DEPARTMENT OF TREASURY - COLL	\$333.50
	Invoice	Date	Description		Amount
	PR 05/24/2024	05/29/2024	Levy - Acct #242772 374068287		\$333.50
70667	05/30/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	5/22/24 REQUEST	05/22/2024	RECORDING OF LIEN - 19-31-202-010		\$30.00
70668	05/30/2024		Accounts Payable	GIBSON - PETTY CASH, ANDREW	\$25.00
	Invoice	Date	Description		Amount
	5/22/24	05/22/2024	FD - EMS LICENSE RENEWAL		\$25.00
70669	05/30/2024		Accounts Payable	KOLLAR - PETTY CASH, TIA	\$11.21
	Invoice	Date	Description		Amount
	5/17/24	05/17/2024	FD - COIL BINDING - (2) AMBULANCE MANUALS		\$11.21
70670	05/30/2024		Accounts Payable	THIBEAULT - PETTY CASH, BOB	\$30.00
	Invoice	Date	Description		Amount
	5/15/24	05/15/2024	BLDG - SEMBOIA MEETING FEE		\$30.00

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70671	05/30/2024		Accounts Payable	VANHECK - PETTY CASH, ALAN		\$500.00
	Invoice	Date	Description		Amount	
	5/23/24	05/23/2024	FD - LASIK EYE SURGERY BENEFIT		\$500.00	
70672	05/30/2024		Accounts Payable	ALL AROUND POOLS		\$100.00
	Invoice	Date	Description		Amount	
	PB24-0539	05/23/2024	BLDG - OVERPAYMENT-POOL FENCE FEE		\$100.00	
70673	05/30/2024		Accounts Payable	FRAMES UNLIMITED #8		\$204.38
	Invoice	Date	Description		Amount	
	110228	05/20/2024	PD - SERVICE AWARDS FOR SSA C TAYLOR		\$204.38	
70674	05/30/2024		Accounts Payable	MICHIGAN ASSOCIATION OF MAYORS		\$110.00
	Invoice	Date	Description		Amount	
	2024 DUES	05/21/2024	SUPERVISOR - 2024 MEMBERSHIP DUES - WALSH		\$110.00	
70675	05/30/2024		Accounts Payable	STADLER PLUMBING & HEATING INC		\$15.00
	Invoice	Date	Description		Amount	
	5/28/24 REQUEST	05/28/2024	BLDG - OVERPAYMENT-MASTER PLUMBER REGISTRATION FEE		\$15.00	
70676	06/06/2024		Accounts Payable	48TH DISTRICT COURT		\$433.00
	Invoice	Date	Description		Amount	
	10/1/23-3/31/24	05/17/2024	JUROR COMP 10/1/23-3/31/24		\$433.00	
70677	06/06/2024		Accounts Payable	CASH - PETTY CASH		\$36.73
	Invoice	Date	Description		Amount	
	5/30/24 REQUEST	05/30/2024	BTSS - SNACKS FOR MUSIC & WELLNESS EVENT 5/31/24		\$36.73	
70678	06/06/2024		Accounts Payable	COMCAST		\$813.83
	Invoice	Date	Description		Amount	
	5/16/24 PS BLDG	05/16/2024	PS BLDG - 1153 EXETER RD		\$429.01	
	5/16/24 PS ANNEX	05/16/2024	PS ANNEX - 1151 EXETER RD		\$289.90	

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5/3/24 CABLE 05/03/2024 CABLE - 4190 DUBLIN DR - CABLE TV SERVICE \$94.92

70679 06/06/2024 Accounts Payable DTE ENERGY CO. \$14,755.44

Invoice	Date	Description	Amount
51970.8369A52161	05/20/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$46.23
40608.8996A41648	05/20/2024	WATER PUMP - 3355 INDIAN SUMMER DR	\$201.01
25088.902A25495.	05/20/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$78.57
15966.87291A1606	05/20/2024	PS BLDG - 1153 EXETER RD	\$5,815.53
11547.112A11596.	05/20/2024	WATER PRV - 1051 LONE PINE RD	\$24.98
88752.3011A90010	05/20/2024	WATER PUMP - 3700 KIRKWAY RD	\$233.77
58788.8784A60245	05/20/2024	WATER PUMP - 1556 KIRKWAY RD	\$263.42
2281.6A2318.842A	05/20/2024	WATER PRV - 745 W LONG LAKE RD	\$24.55
13815.81773A1389	05/20/2024	PS ANNEX - 4220 TELEGRAPH RD	\$1,986.68
13015.38051A1306	05/20/2024	CABLE - 4190 DUBLIN DR	\$779.40
96038.7696A97549	05/29/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$271.55
84025.3699A84269	05/21/2024	WATER PUMP - 1965 WELLINGTON AVE	\$54.09
75503.2562A76031	05/22/2024	WATER PUMP - 3382 LAHSER RD	\$96.67
9381.558A9442.52	05/22/2024	WATER PRV - 700 HICKORY HEIGHTS DR	\$26.76
3611.447A3622.8A	05/23/2024	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$19.33
11095.743A11119.	05/23/2024	WATER PRV - 48 W BIG BEAVER RD	\$21.24
14445.283A14463.	05/23/2024	WATER PRV - 517 WATTLES RD	\$20.34
3178.22505A3187.	05/29/2024	WATER PRV - 489 WESTBOURNE DR	\$276.32
7125.175A7143.57	05/29/2024	WATER PRV - 7050 BINGHAM RD	\$20.39
8344.83A8353.936	05/29/2024	GATEWAY SIGN - 7420 TELEGRAPH RD	\$18.99
56256.933A56594.	05/23/2024	WATER PUMP - 1719 HERON RIDGE DR	\$68.20
12477.101A12496.	05/29/2024	WATER DET PRV - 3610 BRADWAY BLVD	\$20.60
11888.48666A1194	06/20/2024	BTSS - 4315 ANDOVER RD	\$3,799.20
11097.073A11115.	05/28/2024	WATER PRV - 6955 FRANKLIN RD	\$20.45
19864.954A19869.	05/28/2024	GATEWAY SIGN - 1420 TELEGRAPH RD	\$19.30
15382.1743A18024	05/28/2024	WATER PUMP - 7460 FRANKLIN RD	\$547.87

70680 06/06/2024 Accounts Payable HOME DEPOT CREDIT SERVICES \$52.98

Invoice	Date	Description	Amount
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	5/28/24 STMNT	05/28/2024	PD - GAL. PAINT/PRIMER FOR SALLY PORT	\$52.98
70681	06/06/2024		Accounts Payable JLA INSURANCE GROUP, INC.	\$15,299.00
	Invoice	Date	Description	Amount
	8091	05/30/2024	FD/PD - 24/25 ACCIDENT RENEWAL PREMIUM WITH CHUBB/FED INS	\$15,299.00
70682	06/06/2024		Accounts Payable LUNGHAMER FORD OF OWOSSO	\$152,671.00
	Invoice	Date	Description	Amount
	BD774	05/30/2024	PD - 2024 FORD F150 SUPER CREW 4X4 PICKUP - B.A.	\$56,313.00
	BD770	05/30/2024	WATER - (2) 2024 FORD F150 SUPER CAB 4X4 PICKUP	\$96,358.00
70683	06/06/2024		Accounts Payable OAKLAND HARVESTERS	\$6,000.00
	Invoice	Date	Description	Amount
	#1-2024	05/27/2024	UPPER LONG LAKE - SHORES CANAL HARVEST #1-2024	\$6,000.00
70684	06/06/2024		Accounts Payable STATE OF MICHIGAN	\$17,300.00
	Invoice	Date	Description	Amount
	591-11210959	05/24/2024	MDOT CONTRACT# 24-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT-BA	\$17,300.00
70685	06/06/2024		Accounts Payable VERIZON WIRELESS SERVICES LLC	\$10.00
	Invoice	Date	Description	Amount
	9022356837	05/21/2024	PD - TOWER DUMP - REF #24-6045	\$10.00
70686	06/06/2024		Accounts Payable ITALIA CONSTRUCTION INC.	\$496,546.61
	Invoice	Date	Description	Amount
	PAY1 5/30/24	05/30/2024	2024 SAFETY PATH REPAIR PROGRAM - ADD BLOOMFIELD VILLAGE REPAIRS	\$496,546.61
70687	06/06/2024		Accounts Payable CATSKILL REMEDIAL CONTRACTING SERVICES, ONC.	\$5,000.00
	Invoice	Date	Description	Amount
	PAY EST#2 FINAL	05/29/2024	WATERCLIFF STREAMBANK STABILIZATION	\$5,000.00
70688	06/06/2024		Accounts Payable CRAIN'S DETROIT BUSINESS	\$189.00
	Invoice	Date	Description	Amount

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	5/29/24 REQUEST	05/22/2024	PLANNING - 1-YEAR SUBSCRIPTION - VOELKER		\$189.00
70689	06/06/2024		Accounts Payable	ECORE	\$2,049.34
	Invoice	Date	Description		Amount
	2405171	05/17/2024	TWP UTILITY AUDIT SERVICES		\$2,049.34
70690	06/06/2024		Accounts Payable	GILBERT LAKE - LAKE BOARD	\$21.50
	Invoice	Date	Description		Amount
	6/3/24	06/03/2024	SAD 403 - 2024 TREATMENT NOTIFICATION MAILINGS		\$21.50
70691	06/06/2024		Accounts Payable	ISLAND LAKE - LAKE BOARD	\$15.60
	Invoice	Date	Description		Amount
	6/3/24	06/03/2024	SAD 285 - 2024 NEWSLETTER/MGNT SCHEDULE/TREATMENT NOTIFICTIONS		\$15.60
70692	06/06/2024		Accounts Payable	MAP	\$65.00
	Invoice	Date	Description		Amount
	7/24-6/30/25	04/15/2024	PLANNING - MEMBERSHIP RENEWAL - A BIBBY		\$65.00
70693	06/06/2024		Accounts Payable	UPPER LONG LAKE - LAKE BOARD	\$215.28
	Invoice	Date	Description		Amount
	6/3/24	06/03/2024	ULL - MAILING/POSTAGE WEED HARVESTING & WATER SAFETY		\$215.28
70694	06/06/2024		Accounts Payable	HYSINGER - PETTY CASH, ANGELA	\$41.03
	Invoice	Date	Description		Amount
	5/24/24	05/24/2024	WATER - FUEL FOR APWA GREAT LAKES EXPO		\$41.03
70695	06/06/2024		Accounts Payable	LOWER - PETTY CASH, JENNIFER	\$296.00
	Invoice	Date	Description		Amount
	6/18-19&26-27/24	02/02/2024	PD - MEALS PER DIEM - 2024 SEPLA CONF/SAKI SUMMIT-LWR/MLLR/MCGW		\$296.00
70696	06/06/2024		Accounts Payable	MYERS - PETTY CASH, CHRIS	\$20.00
	Invoice	Date	Description		Amount
	6/11/24	06/04/2024	ORDINANCE - MACEO CONFERENCE JUNE 2024		\$20.00

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70697	06/06/2024		Accounts Payable	NOLAN - PETTY CASH, JEFF		\$288.00
	Invoice	Date	Description		Amount	
	6/17-19/24	05/16/2024	PD - MEALS PER DIEM - MACP SUMMER CONF		\$288.00	
70698	06/06/2024		Accounts Payable	SCHUKNECHT - PETTY CASH, SCOTT		\$31.79
	Invoice	Date	Description		Amount	
	5/20/24	06/03/2024	OCGVCTF - TORX BIT SET		\$31.79	
70699	06/06/2024		Accounts Payable	BALBES CUSTOM BUILDERS INC.		\$150.00
	Invoice	Date	Description		Amount	
	PB24-0428	05/30/2024	BLDG - CANCELLATION OF PERMIT		\$150.00	
70700	06/06/2024		Accounts Payable	BLOOMFIELD TOWNSHIP		\$133.07
	Invoice	Date	Description		Amount	
	5/29/24 REQUEST	05/29/2024	REFUND - OVERPAYMENT		\$133.07	
70701	06/06/2024		Accounts Payable	BRIARWOOD HTG & CLG		\$100.00
	Invoice	Date	Description		Amount	
	PE240754 PM0752	05/29/2024	BLDG - CANCELLATION OF PERMITS - PE24-0754 & PM24-0752		\$100.00	
70702	06/06/2024		Accounts Payable	GARVIS - PETTY CASH, JASON		\$1,861.42
	Invoice	Date	Description		Amount	
	5/20/24	06/03/2024	OCGVCTF - RIFLE SLINGS/ACCYS		\$1,861.42	
70703	06/06/2024		Accounts Payable	RECREATION ASSOCIATION DETROIT DIVISION		\$259.00
	Invoice	Date	Description		Amount	
	5/21/24	05/21/2024	OCGVCTF - RIFLE SLINGS/ACCYS		\$259.00	
70704	06/06/2024		Accounts Payable	ROTH PRODUCTIONS LLC		\$350.00
	Invoice	Date	Description		Amount	
	6/12/24	05/30/2024	BTSS - 6/12/24 ANNIVERSARY PARTY PHOTOBOOTH-FINAL		\$350.00	

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70705	06/06/2024		Accounts Payable	WINNICK HOMES, LLC		\$2,000.00
	Invoice	Date	Description			Amount
	608585	05/29/2024	BLDG DEPT - BOND REFUND - PB21-1043			\$2,000.00
70706	06/06/2024		Accounts Payable	WOJEWODA, BONNIE		\$62.22
	Invoice	Date	Description			Amount
	6/4/24 REQUEST	06/04/2024	WATER - REIMBURSEMENT FOR IRRIGATION SYSTEM REPAIRS			\$62.22
70707	06/06/2024		Accounts Payable	CORELOGIC CENTRALIZED REFUNDS		\$32,326.52
	Invoice	Date	Description			Amount
	1/2/24 REI	05/31/2024	OVERPAYMENT - WINTER TAXES			\$32,326.52
70708	06/06/2024		Accounts Payable	NAKRA, GAUTAM		\$25.00
	Invoice	Date	Description			Amount
	OP GEN	06/03/2024	OVERPAYMENT GENERAL			\$25.00
70709	06/06/2024		Accounts Payable	ROOF-RITE, INC.		\$30.00
	Invoice	Date	Description			Amount
	OP GEN	05/29/2024	OVERPAYMENT GENERAL			\$30.00
Type Check Totals:			53 Transactions			\$879,327.38
 <u>EFT</u>						
175649-176138	5/29/2024		05/31/2024	EMPLOYEE PAYROLL ENDING 05/24/24		\$709,483.42
	Invoice	Date	Description			Amount
	PR 05/24/2024	05/29/2024	EMPLOYEE PAYROLL ENDING 05/24/24			\$709,483.42
176139	05/29/2024		05/31/2024	Accounts Payable	CHLIC - SELF FUNDING	\$750,000.00
	Invoice	Date	Description			Amount
	5/29/24	04/28/2024	UNDERWRITING PROJECTED ANNUAL CLAIMS			\$750,000.00
176140	05/30/2024		05/31/2024	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description			Amount

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	PR 05/24/2024	05/29/2024	529 - College Savings Plan 529 Contributions		\$225.00
176141	05/30/2024		05/31/2024	Accounts Payable AVIBEN	\$35,683.42
	Invoice	Date	Description		Amount
	PR 05/24/2024	05/29/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$35,683.42
176143	05/30/2024		05/31/2024	Accounts Payable EMPOWER RETIREMENT	\$126,801.66
	Invoice	Date	Description		Amount
	PR 05/24/2024	05/29/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribute		\$126,801.66
176144	05/29/2024		05/31/2024	Accounts Payable FEDERAL PAYROLL TAX	\$267,750.52
	Invoice	Date	Description		Amount
	PR 05/24/2024	05/29/2024	Fed - Federal Payroll Taxes		\$267,750.52
176145	05/30/2024		05/31/2024	Accounts Payable STATE OF MICHIGAN	\$39,363.89
	Invoice	Date	Description		Amount
	PR 05/24/2024	05/29/2024	STATE - State Payroll Taxes		\$39,363.89
176146	05/30/2024		05/31/2024	Accounts Payable AJAX MATERIALS CORP	\$386.91
	Invoice	Date	Description		Amount
	297259	05/08/2024	RD - ASPHALT POTHOLE REPAIRS		\$386.91
176147	05/30/2024		05/31/2024	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$65.41
	Invoice	Date	Description		Amount
	1F7W-MJ1X-P1C1	05/27/2024	CABLE - PASSWORD BOOK/HAND COUNTER/GAFFERS TAPE/PENS		\$74.41
	1XH6-MJTL-VM9M	05/16/2024	RD - CREDIT - RETURNED SAFETY VEST RE: 1C9G-9RFD-14F4		(\$9.00)
176148	05/30/2024		05/31/2024	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$2,528.96
	Invoice	Date	Description		Amount
	4419	05/18/2024	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING		\$425.00
	4421	05/18/2024	ADMIN - CARPET CLEANING		\$2,103.96
176149	05/30/2024		05/31/2024	Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$107.00

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Invoice	Date	Description	Amount
PR 05/24/2024	05/29/2024	POL FLOWER - Police Flower Fund	\$107.00
176150	05/30/2024	05/31/2024 Accounts Payable BIRMINGHAM LAWN	\$9,960.00
Invoice	Date	Description	Amount
32892	05/17/2024	ANIMAL SHELTER - LANDSCAPE BED MAINTENANCE	\$3,542.00
32891	05/17/2024	TWP CAMPUS - SHRUB/TREE TRIMMING	\$2,368.00
32893	05/17/2024	TWP CAMPUS - LANDSCAPE MULCHING	\$4,050.00
176151	05/30/2024	05/31/2024 Accounts Payable BLOOMFIELD SPORTS SHOP	\$113.70
Invoice	Date	Description	Amount
7920	05/15/2024	FD - UA 24/25 - JOB SHIRT/EMBR/SCREEN "FIRE RESCUE"/PATCHES	\$113.70
176152	05/30/2024	05/31/2024 Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$186.00
Invoice	Date	Description	Amount
PR 05/24/2024	05/29/2024	BTFD FLOWER - BTFD Flower Fund	\$186.00
176153	05/30/2024	05/31/2024 Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,001.80
Invoice	Date	Description	Amount
PR 05/24/2024	05/29/2024	FF ASSN - IAFF Dues	\$3,001.80
176154	05/30/2024	05/31/2024 Accounts Payable CHEMTEK, INC	\$1,499.48
Invoice	Date	Description	Amount
427390	05/14/2024	RD - ORGANIC ASPHALT REMOVER	\$1,499.48
176155	05/30/2024	05/31/2024 Accounts Payable EMPOWER ANNUITY INSURANCE CO	\$7,598.60
Invoice	Date	Description	Amount
PR 05/24/2024	05/29/2024	DB - DB Pension Plan Employee Contributions	\$7,598.60
176156	05/30/2024	05/31/2024 Accounts Payable GEMSEAL	\$284.80
Invoice	Date	Description	Amount
INV2072084	05/07/2024	RD - TACK FOR PAVING	\$44.50
INV2072284	05/09/2024	RD - TACK FOR PAVING	\$80.10

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	INV2072662	05/15/2024	RD - TACK FOR PAVING		\$80.10	
	INV2072771	05/16/2024	RD - TACK FOR PAVING		\$80.10	
176157	05/30/2024		05/31/2024	Accounts Payable	GUNNERS METERS & PARTS	\$3,274.00
	Invoice	Date	Description		Amount	
	15458	05/08/2024	1-1/2 HPT METER-PROCODER-USG		\$550.00	
	15421	05/08/2024	WATER - 6X12.5 REPAIR CLAMPS		\$2,724.00	
176158	05/30/2024		05/31/2024	Accounts Payable	HODGES SUPPLY COMPANY	\$155.74
	Invoice	Date	Description		Amount	
	1879066	05/14/2024	RD/WTR - REDUCING TEE/ELBOWS/BALL VALVES/COPPER PIPE F/PWR WSHR		\$155.74	
176159	05/30/2024		05/31/2024	Accounts Payable	HSA BANK	\$27,199.08
	Invoice	Date	Description		Amount	
	PR 05/24/2024	05/29/2024	HSA EE CONTR - HSA Employee Contributions		\$27,199.08	
176160	05/30/2024		05/31/2024	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$437.40
	Invoice	Date	Description		Amount	
	0217056	05/20/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. NEW BLDG		\$437.40	
176161	05/30/2024		05/31/2024	Accounts Payable	IAFF-FIREPAC	\$124.92
	Invoice	Date	Description		Amount	
	PR 05/24/2024	05/29/2024	FIREPAC - IAFF - FIREPAC		\$124.92	
176162	05/30/2024		05/31/2024	Accounts Payable	KIMBALL MIDWEST	\$230.40
	Invoice	Date	Description		Amount	
	10222328	05/14/2024	WATER - 9V & D BATTERIES FOR LOCATORS		\$230.40	
176163	05/30/2024		05/31/2024	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$177.00
	Invoice	Date	Description		Amount	
	PR 05/24/2024	05/29/2024	MPFFU FIREPAC - MPFFU Fire PAC		\$177.00	
176164	05/30/2024		05/31/2024	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$2,376.87

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MAY 2024	05/20/2024	VB - Whole Life Critical Illness Accident 0143560	\$2,376.87
176165	05/30/2024	05/31/2024 Accounts Payable SECREST WARDLE	\$16,667.96
Invoice	Date	Description	Amount
1495817	05/22/2024	ISLAND LAKE - LAKE BOARD	\$162.00
1494925	05/13/2024	BLOOMFIELD TWP - GENERAL FUND	\$1,741.30
1495827	05/22/2024	FOREST LAKE - LAKE BOARD	\$707.36
1494929	05/13/2024	MEADOW LAKE - LAKE BOARD	\$202.50
1494930	05/13/2024	ORANGE LAKE - LAKE BOARD	\$216.00
1494931	05/13/2024	UPPER LONG LAKE - LAKE BOARD	\$661.50
1494932	05/13/2024	WABEEK LAKE - LAKE BOARD	\$324.00
1494934	05/13/2024	BLOOMFIELD TOWNSHIP - MTT	\$687.80
1494935	05/13/2024	GILBERT LAKE - LAKE BOARD	\$378.00
1494913	05/13/2024	BLOOMFIELD TOWNSHIP - RETAINER	\$11,250.00
1494928	05/13/2024	LOWER LONG LAKE - LAKE BOARD	\$337.50
176166	05/30/2024	05/31/2024 Accounts Payable TIMBERLAND LANDSCAPE, INC.	\$1,690.00
Invoice	Date	Description	Amount
704713	05/21/2024	STATE HWY IRRIGATION SPRING START-UP/REPAIR	\$1,690.00
176167	05/30/2024	05/31/2024 Accounts Payable WILKINSON SOLUTIONS	\$3,360.00
Invoice	Date	Description	Amount
2460	05/02/2024	RD - CHLORIDE FOR DUST CONTROL	\$1,680.00
2478	05/09/2024	RD - CHLORIDE FOR DUST CONTROL	\$1,680.00
176168	05/30/2024	05/31/2024 Accounts Payable BLOOM, JAMES	\$1,904.00
Invoice	Date	Description	Amount
EDU13-A2402	05/24/2024	BTSS - BRIDGE INSTRUCTION	\$896.00
EDU12-A2401	05/24/2024	BTSS - BRIDGE INSTRUCTION	\$1,008.00
176169	05/30/2024	05/31/2024 Accounts Payable CADILLAC ASPHALT	\$2,967.86
Invoice	Date	Description	Amount

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	406230	05/21/2024	RD - ASPHALT POTHOLE REPAIRS		\$718.10
	406382	05/21/2024	RD - ASPHALT POTHOLE REPAIRS		\$523.74
	406313	05/21/2024	RD - ASPHALT POTHOLE REPAIRS		\$493.64
	405777	05/14/2024	RD - ASPHALT POTHOLE REPAIRS		\$1,232.38
176170	05/30/2024	05/31/2024	Accounts Payable	CERTASITE LLC	\$100.23
	Invoice	Date	Description		Amount
	12625036	04/30/2024	FD#1 - EXTINGUISHER INSPECTION/MAINTENANCE		\$100.23
176171	05/30/2024	05/31/2024	Accounts Payable	CONSUMERS ENERGY	\$120.18
	Invoice	Date	Description		Amount
	204034170719	05/13/2024	FD#2 - 1055 WESTVIEW RD		\$120.18
176172	05/30/2024	05/31/2024	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$77,484.88
	Invoice	Date	Description		Amount
	101024-12	05/16/2024	WATER - REPAIRS - 2024 APRIL		\$24,739.68
	101024-09	05/16/2024	MAN HOLE REPAIRS		\$22,551.47
	101024-15	05/16/2024	WATER - SOD/SEED RESTORATION 2024 MAY		\$19,422.04
	101024-14	05/16/2024	WATER - TAP LABOR - 2024 APRIL		\$10,771.69
176173	05/30/2024	05/31/2024	Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$42.00
	Invoice	Date	Description		Amount
	311878	05/20/2024	RD - TOP SOIL		\$42.00
176174	05/30/2024	05/31/2024	Accounts Payable	FORSTER PARRY SYLVAN LLC	\$16.00
	Invoice	Date	Description		Amount
	1164	04/30/2024	PD - CAR WASHES - APRIL 2024		\$16.00
176175	05/30/2024	05/31/2024	Accounts Payable	HYDRO-CHEM SYSTEMS, INC	\$1,694.88
	Invoice	Date	Description		Amount
	INV24869	05/16/2024	RD - CARWASH CHEMICAL REPLENISHMENT		\$1,694.88
176176	05/30/2024	05/31/2024	Accounts Payable	J.H. HART URBAN FORESTRY	\$1,272.00

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Invoice	Date	Description	Amount
103303	05/15/2024	TWP CAMPUS - DOUBLE SHREDDED MULCH - CAMPUS	\$1,272.00
176177	05/30/2024	05/31/2024 Accounts Payable MACOMB DUPLICATING CO.	\$433.71
Invoice	Date	Description	Amount
151640	05/22/2024	ASSESSING - KYOCERA P5026cdw COLOR PRINTER VDT4413874	\$433.71
176178	05/30/2024	05/31/2024 Accounts Payable MENARDS	\$15.92
Invoice	Date	Description	Amount
67949	05/20/2024	CABLE - ELECTRICAL PARTS-NEW PLUG	\$15.92
176179	05/30/2024	05/31/2024 Accounts Payable MICHIGAN AMMO, LLC	\$1,475.00
Invoice	Date	Description	Amount
2786	05/21/2024	PD - RANGE SUPPLIES	\$1,475.00
176180	05/30/2024	05/31/2024 Accounts Payable MICHIGAN ASSOCIATION OF CHIEFS OF POLICE	\$100.00
Invoice	Date	Description	Amount
300010786	05/24/2024	PD - ACTIVE (SWORN LE PERSONNEL) - R. NOLAN	\$100.00
176181	05/30/2024	05/31/2024 Accounts Payable MOVEMENT BY MARI ANN LLC	\$352.80
Invoice	Date	Description	Amount
FIT78-B2403	05/29/2024	BTSS - LABLAST ZUMBA	\$75.60
FIT78-B2404	05/20/2024	BTSS - LABLAST ZUMBA	\$75.60
FIT78-B2401	04/29/2024	BTSS - LABLAST ZUMBA	\$126.00
FIT78-B2402	04/24/2024	BTSS - LABLAST ZUMBA	\$75.60
176182	05/30/2024	05/31/2024 Accounts Payable NATIONAL TIME & SIGNAL	\$210.00
Invoice	Date	Description	Amount
158742	05/09/2024	FD#1 - CIRCUIT #1 STATION R&M	\$210.00
176183	05/30/2024	05/31/2024 Accounts Payable NETWORK SERVICES COMPANY	\$248.92
Invoice	Date	Description	Amount
90037088-00	05/20/2024	B&G - CFOLD TOWELS	\$248.92

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176184	05/30/2024		05/31/2024	Accounts Payable	OCAAO		\$75.00
	Invoice	Date	Description			Amount	
	6/18/24	05/28/2024	ASSESSING - 2024 SUMMER MEMBERSHIP MTG-THOMPSON/WERTHMAN/WILSON			\$75.00	
176185	05/30/2024		05/31/2024	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.		\$600.00
	Invoice	Date	Description			Amount	
	47171	05/20/2024	RD/WTR - DOOR REPAIR-DPW GARAGE			\$600.00	
176186	05/30/2024		05/31/2024	Accounts Payable	PRECISION LANDSCAPING, INC.		\$16,664.00
	Invoice	Date	Description			Amount	
	82276	05/17/2024	COURT HOUSE - LANDSCAPE-WEEDING/TRIMMING/MULCH			\$3,392.00	
	82275	05/17/2024	PD - LANDSCAPE-MULCH			\$4,032.00	
	82295	05/17/2024	FD - LANDSCAPE-MULCH			\$2,840.00	
	82294	05/17/2024	BTSS - LANDSCAPE-RE-MULCHING			\$4,480.00	
	82274	05/17/2024	BTSS - LANDSCAPE-TREE/SHRUB TRIMMING			\$1,920.00	
176187	05/30/2024		05/31/2024	Accounts Payable	SITEONE LANDSCAPE SUPPLY		\$792.44
	Invoice	Date	Description			Amount	
	141779163-001	05/22/2024	BLDGS & GRNDS - IRRIGATION SUPPLIES			\$792.44	
176188	05/30/2024		05/31/2024	Accounts Payable	SOMERSET DOG GROOMING		\$140.00
	Invoice	Date	Description			Amount	
	021923	05/21/2024	PD - GROOMING/SKUNK BATH			\$140.00	
176189	05/30/2024		05/31/2024	Accounts Payable	THE RAPID GROUP, LLC		\$300.00
	Invoice	Date	Description			Amount	
	221436	05/20/2024	PD/TREASURER - SECURITY TOTERS/CABINET SERVICES			\$300.00	
176190	05/30/2024		05/31/2024	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$528.46
	Invoice	Date	Description			Amount	
	20086	05/21/2024	BTSS - HOME DELIVERED MEALS PROVIDER			\$528.46	

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176191	05/30/2024		05/31/2024	Accounts Payable	VANLOON, JANNAN		\$162.00
	Invoice	Date		Description			Amount
	FIT186-B2402SUB2	05/24/2024		BTSS - MINDFUL MOVEMENT PILATES			\$66.00
	FIT186-B2402SUB	05/17/2024		BTSS - MINDFUL MOVEMENT PILATES			\$66.00
	FIT240-B2402SUB	05/22/2024		BTSS - NO FLEXION PILATES			\$30.00
176192	05/30/2024		05/31/2024	Accounts Payable	VERIZON WIRELESS		\$6,082.72
	Invoice	Date		Description			Amount
	9964174368	05/14/2024		VARIOUS DEPT - SERVICE FROM 4/48/24-5/14/24 (6638)			\$6,082.72
176193	05/30/2024		05/31/2024	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		\$41.00
	Invoice	Date		Description			Amount
	INV475492	05/09/2024		FD - UNIFORM BELT			\$41.00
176194	05/30/2024		05/31/2024	Accounts Payable	XYBIX SYSTEMS, INC.		\$27,855.56
	Invoice	Date		Description			Amount
	34107-Q	05/21/2024		PD - COMMAND OFFICE CONSOLES			\$27,855.56
176195	05/30/2024		05/31/2024	Accounts Payable	DETAIL EXPRESS 1, LLC		\$850.00
	Invoice	Date		Description			Amount
	11804	05/09/2024		OCVCTF - WINDOW TINTING - TASK FORCE VEHICLES			\$425.00
	11737	04/25/2024		OCVCTF - WINDOW TINTING - TASK FORCE VEHICLES			\$425.00
176196	06/06/2024			Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$1,738.77
	Invoice	Date		Description			Amount
	1JC1-443H-N7W3	05/27/2024		PD - CABLE COVER/OFFICE SUPPLIES/SHELVES-WALL MNTD			\$389.16
	1DM3-611J-RX7Y	05/16/2024		RD - CREDIT - RETURNED SAFETY VEST RE: 1C9G-9RFD-14F4			(\$108.00)
	1D37-1J46-PMPG	05/27/2024		FD - DISHWASHER PARTS/DOORBELL/BROWN PAPER BAGS			\$73.36
	1LMN-QPXX-N67Y	05/30/2024		ACCT - DESK FAN			\$16.22
	1DVR-7L3X-NQFQ	05/27/2024		VARIOUS DEPTS - OFFICE SUPPLIES/COMM/EQUIP R&M SUPPLIES			\$840.21
	1DLP-K4H7-PVC4	05/27/2024		B&G - IPHONE SCREEN PROTECTOR			\$4.87
	1J3J-F4TF-P64N	05/27/2024		BTSS - COFFE CUPS/AM FLAG/PAIN RELVR/MOUSE/BAGS/BINDERS/FOLDERS			\$522.95

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176197	06/06/2024		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$10,874.88
	Invoice	Date	Description		Amount	
	2975 MAY	06/01/2024	PD - OFFICE CLEANING		\$4,554.00	
	4425	06/01/2024	PD - CARPET CLEANING		\$915.48	
	2950 MAY	06/01/2024	BTSS - OFFICE CLEANING - SS BLDG		\$5,405.40	
176198	06/06/2024		Accounts Payable	AMERINET OF MICHIGAN, INC.		\$8,000.00
	Invoice	Date	Description		Amount	
	56749	05/21/2024	IT - APS BLOCK HOURS		\$8,000.00	
176199	06/06/2024		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE		\$1,890.00
	Invoice	Date	Description		Amount	
	64872	05/24/2024	MP - L31 SUPER LED FLAT MT RED NFPA		\$1,260.00	
	64861	05/23/2024	MP - RED SUPER LED L360 HIGH DOME/FLAT MT. WHELEN		\$630.00	
176200	06/06/2024		Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC		\$40.00
	Invoice	Date	Description		Amount	
	9351561	05/24/2024	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE		\$40.00	
176201	06/06/2024		Accounts Payable	BADGER METER		\$6,359.47
	Invoice	Date	Description		Amount	
	80160833	05/29/2024	ORION CELLULAR LTE SERV UNIT - MAY 2024		\$6,359.47	
176202	06/06/2024		Accounts Payable	BLOOMFIELD SPORTS SHOP		\$105.90
	Invoice	Date	Description		Amount	
	7950	06/03/2024	VLG FD - POLO SHIRTS W/EMB BVFD LOGO		\$105.90	
176203	06/06/2024		Accounts Payable	BOSTICK TRUCK CENTER		\$37.09
	Invoice	Date	Description		Amount	
	271907	05/23/2024	MP - ARMORED LICENSE PLATE LAMP		\$37.09	
176204	06/06/2024		Accounts Payable	BOUND TREE MEDICAL, LLC		\$208.07
	Invoice	Date	Description		Amount	

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	85351308	05/17/2024	FD - BATTERY F/S-SCORT III 74000 OR 2315 SENTINEL SUCTION UNIT	\$68.99
	85363500	05/30/2024	PD - AED PADS	\$139.08
176205	06/06/2024		Accounts Payable C2G SOLUTIONS LLC	\$6,390.00
	Invoice	Date	Description	Amount
	1009	06/04/2024	VARIOUS DEPTS - GIS CONSULTING - 5/1/24-5/30/24	\$3,990.00
	1008	06/04/2024	VARIOUS DEPTS - GIS CONSULTING - 4/16/24-4/30/24	\$2,400.00
176206	06/06/2024		Accounts Payable CIVICPLUS LLC	\$4,403.91
	Invoice	Date	Description	Amount
	296732	06/01/2024	CLERK - Municode Services 6/1/24 - 5/31/25	\$4,403.91
176207	06/06/2024		Accounts Payable CRUISERS	\$392.85
	Invoice	Date	Description	Amount
	46790	05/17/2024	MP - MAGNETIC MIC SET (UNIVERSAL) MMSU-11	\$392.85
176208	06/06/2024		Accounts Payable DEPENDABLE WHOLESALE, INC.	\$1,141.00
	Invoice	Date	Description	Amount
	799435	05/28/2024	MP - TIRE DISMOUNT/MOUNT & R&M	\$1,141.00
176209	06/06/2024		Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$1,368.99
	Invoice	Date	Description	Amount
	1622402-00	05/22/2024	MP - MISC ELECTRICAL SUPPLIES	\$1,368.99
176210	06/06/2024		Accounts Payable GEMSEAL	\$124.60
	Invoice	Date	Description	Amount
	INV2073150	05/21/2024	RD - TACK FOR PAVING	\$80.10
	INV2073222	05/22/2024	RD - TACK FOR PAVING	\$44.50
176211	06/06/2024		Accounts Payable GIARMARCO, MULLINS & HORTON, P.C.	\$1,140.00
	Invoice	Date	Description	Amount
	102	06/04/2024	LABOR/EMPLOYMENT MATTERS	\$1,140.00
176212	06/06/2024		Accounts Payable GRAINGER	\$108.66
	Invoice	Date	Description	Amount

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9128396240	05/22/2024	MP - BUMPER STOP 3/8" PLASTIC		\$108.66
176213	06/06/2024	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,658.56
	Invoice	Date	Description	Amount
	APRIL 2024	05/21/2024	INDUSTRIAL WASTE CONTROL - APRIL 2024	\$7,658.56
176214	06/06/2024	Accounts Payable	HODGES SUPPLY COMPANY	\$8.35
	Invoice	Date	Description	Amount
	1879897	05/21/2024	B&G - FRICTION RING/GASKET SLIP JOINT/VAC BRKR REPAIR KIT F/TOIL	\$8.35
176215	06/06/2024	Accounts Payable	INLAND PRESS	\$1,448.31
	Invoice	Date	Description	Amount
	076773	05/09/2024	B&G/FD/PBO/PD/RD - BUSINESS CARDS/ENVELOPES	\$1,448.31
176216	06/06/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL, INC.	\$442.00
	Invoice	Date	Description	Amount
	1001886896	05/17/2024	BLDG - '21 MI MECHANICAL & PLUMBING CODE BOOKS	\$442.00
176217	06/06/2024	Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$174.50
	Invoice	Date	Description	Amount
	385820	05/31/2024	BTSS - BACKGROUND CHECKS	\$174.50
176218	06/06/2024	Accounts Payable	KIMBALL MIDWEST	\$3,061.63
	Invoice	Date	Description	Amount
	102255781	05/23/2024	MP - MISC SUPPLIES	\$2,535.61
	102255547	05/23/2024	MP - MISC SUPPLIES	\$526.02
176219	06/06/2024	Accounts Payable	KODIAK EMERGENCY VEHICLES	\$397.16
	Invoice	Date	Description	Amount
	4968	05/24/2024	MP - PROGRAMMING CHANGES	\$397.16
176220	06/06/2024	Accounts Payable	LAKESIDE COLLISION	\$8,234.05
	Invoice	Date	Description	Amount

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176221	176221	06/04/2024	MP - REPAIRS TO CAR# 700039 (INS)		\$8,234.05
	06/06/2024		Accounts Payable	M&K TRUCK CENTERS	\$45.68
	Invoice	Date	Description		Amount
	397300SH	05/29/2024	MP - 33C5 LEVEL		\$45.68
176222	176222	06/06/2024	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$4,710.00
	Invoice	Date	Description		Amount
	P30115	05/20/2024	FD - EV EMERGENCY PLUGS		\$4,710.00
176223	176223	06/06/2024	Accounts Payable	MILLIMAN	\$20,300.00
	Invoice	Date	Description		Amount
	54BLM0524 53024	05/30/2024	OPEB/PENSION SERVICES		\$20,300.00
176224	176224	06/06/2024	Accounts Payable	NYE UNIFORM	\$3,312.00
	Invoice	Date	Description		Amount
	884738	05/24/2024	FD - UA 24/25 POLO SHIRT/NAME EMBR		\$67.50
	886360	05/17/2024	FD - HASHMARK 5/8" STARS; VELLUM BRAID		\$34.00
	884920	05/31/2024	PD - ARMRSKN; SUPER; POLO SHIRTS/NAME EMBR/PANT & STRIPE/HAT LOGO		\$878.00
	884863A	05/31/2024	PD - BADGES		\$1,856.00
	883344A	05/31/2024	PD - BLACKINTON NAME BARS/ESRVING SINCE ATTACHMENTS		\$70.40
	886391	05/24/2024	PD - HAT BAND/ADD EGGS & FLAMES TO HANKIN HAT		\$228.00
	883380	05/24/2024	PD - SMOOTH FIVE POINT 1" STARS - PLATE 5 & 6		\$155.10
	882050	05/24/2024	PD - ACCIDENT INVESTIGATOR BAR		\$23.00
176225	176225	06/06/2024	Accounts Payable	RAFTELIS	\$990.00
	Invoice	Date	Description		Amount
	33593	05/13/2024	RATE DEVELOPMENT ASSISTANCE		\$990.00
176226	176226	06/06/2024	Accounts Payable	REGAL CONSTRUCTION INC	\$5,000.00
	Invoice	Date	Description		Amount
	35312	05/29/2024	Minor Home Repair Program - 100 W Hickory Grove H6		\$5,000.00
176227	176227	06/06/2024	Accounts Payable	ROYAL ROOFING COMPANY, INC.	\$12,790.00

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D63991	05/21/2024	MP - CLAMP/GASKETS/BOOTS/HYGARD OIL 5GL	\$328.68
176233	06/06/2024	Accounts Payable ATOMIC CLEANING SYSTEMS, LLC	\$54.50
Invoice	Date	Description	Amount
58965	05/29/2024	B&G - VALVE, FLOAT BRASS F/POWER WASHER	\$54.50
176234	06/06/2024	Accounts Payable BERLIN, MARCI	\$253.80
Invoice	Date	Description	Amount
FIT170-B2405	05/31/2024	BTSS - AQUA STRONG & FIT	\$253.80
176235	06/06/2024	Accounts Payable BUSSARD APPLIANCE PARTS, INC.	\$220.98
Invoice	Date	Description	Amount
127859	05/28/2024	B&G - WATER/ICEMAKER KIT	\$220.98
176236	06/06/2024	Accounts Payable CDW GOVERNMENT, INC.	\$499.38
Invoice	Date	Description	Amount
RG40058	05/13/2024	FD - ADO GOV ACROBAT PRO 2020	\$499.38
176237	06/06/2024	Accounts Payable CONSUMERS ENERGY	\$56.04
Invoice	Date	Description	Amount
206525553296	05/17/2024	WATER PRV - 489 WESTBOURNE DR	\$33.17
207147573443	05/23/2024	WATER PUMP - 7460 FRANKLIN RD	\$22.87
176238	06/06/2024	Accounts Payable CUMMINS SALES AND SERVICE	\$2,038.76
Invoice	Date	Description	Amount
S6-21981	03/06/2024	MP - PAC,FS, LS, LF, & FF PARTS/FILTERS, DF & DFLOW	\$2,038.76
176239	06/06/2024	Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$48,146.46
Invoice	Date	Description	Amount
101024-06	03/26/2024	WATER - WATER TAPS - 2024 MARCH	\$4,069.56
101024-13	05/16/2024	MANHOLE REHAB - PONTIAC	\$5,962.11
101024-10	03/26/2024	WATER - REPAIRS - 2024 MARCH	\$38,114.79
176240	06/06/2024	Accounts Payable FOREST LAKE COUNTRY CLUB	\$7,119.64

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Invoice	Date	Description	Amount
5/12/24	05/30/2024	SEWER - REPAIRS - IRRIGATION SYSTEM/PAVERS REMOVE & REPL	\$7,119.64
176241	06/06/2024	Accounts Payable IMPERIAL AUTO WASH	\$3,628.80
Invoice	Date	Description	Amount
1138	05/17/2024	OCGVCTF - ANNUAL-UNLMTD WASH PLAN SILVER-PREPAID X 14 VEHICLES	\$3,628.80
176242	06/06/2024	Accounts Payable LESLIE ELECTRIC COMPANY	\$75.00
Invoice	Date	Description	Amount
224088-00	05/16/2024	B&G - LIGHT BULBS F32T8/D35 ALTO	\$75.00
176243	06/06/2024	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$343.94
Invoice	Date	Description	Amount
71834	05/15/2024	MP - 329 FILTER FP68	\$20.54
71640	05/16/2024	MP - STD NUTD & WASHER/205 ARM ASY'S 3079 & 3078	\$323.40
176244	06/06/2024	Accounts Payable LOLA FALEIX	\$1,932.20
Invoice	Date	Description	Amount
FIT142LF-B2429	05/31/2024	BTSS - ONE ON ONE PERSONAL TRAINING	\$990.00
FIT103-B2405	05/31/2024	BTSS - SMALL GROUP PERSONAL TRAINING	\$476.00
fit80-b2404	05/31/2024	BTSS - STRENGTHEN & BALANCE	\$466.20
176245	06/06/2024	Accounts Payable LUTZ, KAREN	\$483.00
Invoice	Date	Description	Amount
FIT202-B2403	05/29/2024	BTSS - AGELESS YOGA	\$483.00
176246	06/06/2024	Accounts Payable MADJOFF, LEA, R	\$699.90
Invoice	Date	Description	Amount
FIT142LM-B2405	05/30/2024	BTSS - PERSONAL FITNESS TRAINING	\$120.00
F133LM-B2409	05/30/2024	BTSS - EQUIPMENT ORIENTATION REFRESHER	\$120.00
FIT94-B2402	05/30/2024	BTSS - GENTLE MOVES YOGA	\$422.10
FIT160-B2402SUB	05/07/2024	BTSS - GENTLE MOVES YOGA	\$37.80

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176247	06/06/2024		Accounts Payable	MATHESON TRI-GAS, INC.		\$637.21
	Invoice	Date	Description			Amount
	0029703213	05/16/2024	FD - OXYEGEN CYL (3)			\$637.21
176248	06/06/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$4,770.25
	Invoice	Date	Description			Amount
	545-553172	05/15/2024	MP - DISC BRAKE FR 19428024			\$199.58
	545-553319	05/16/2024	MP - OIL FILTERS			\$124.72
	545-553391	05/16/2024	MP - AIR/OIL/HYDRAULIC FILTERS			\$169.97
	545-553396	05/16/2024	MP - FUEL/AIR FILTERS			\$55.18
	545-553726	05/20/2024	MP - VACUUM PUMP OIL			\$32.78
	545-554170	05/21/2024	MP - SEAL KIT			\$77.34
	545-554102	05/21/2024	MP - EP COATED ROTORS			\$138.98
	545-554035	05/21/2024	MP - EP COATED ROTORS/EVOLUTION PLUS C			\$150.90
	545-553938	05/20/2024	MP - HUB UNIT BEARING			\$141.11
	545-553728	05/20/2024	MP - 8OZ PAGOIL W/DYE			\$61.14
	545-553890	05/20/2024	MP - R134A 30# CYLIND			\$717.00
	545-554235	05/22/2024	MP - TRUCK & TOW PADS			\$55.49
	545-553198	05/15/2024	MP - BRAKE PAD SETS-REAR/ROTORS			\$587.72
	545-553199	05/15/2024	MP - EP COATED ROTORS BR901948-03/BR901834-03			\$538.96
	545-553802	05/20/2024	MP - CREDIT - RECYCLE RE: 545-553266			(\$20.00)
	545-553266	05/16/2024	MP - STARTE MOTOR SA1131			\$356.47
	545-553267	05/16/2024	MP - QUICKSTRUT ASSYS 173032L/173032R			\$361.98
	545-553186	05/16/2024	MP - DISC BRAKE L/FR 18FR1996C/18FR1995C/ROTOR FRT BRK			\$715.56
	545-555126	05/29/2024	MP - INLINE SPK. TSTER			\$16.29
	545-555283	05/29/2024	MP - DISC BRAKE ROTOR BRRF406			\$289.08
176249	06/06/2024		Accounts Payable	MENARDS		\$121.87
	Invoice	Date	Description			Amount
	68063	05/23/2024	B&G - LIGHT BULBS			\$15.96
	68251	05/28/2024	B&G - ICEMAKER PARTS			\$14.93
	68230	05/28/2024	B&G - HOSE NOZZLE			\$4.89
	68347	05/30/2024	RD/WTR - POWER WASHER PARTS			\$86.09

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176250	06/06/2024		Accounts Payable	MICHIGAN POLICE TRAINING		\$395.00
	Invoice	Date	Description		Amount	
	1384	05/28/2024	PD - CMV OFFICER UPDATE & OOS CLASS - S MILLS		\$395.00	
176251	06/06/2024		Accounts Payable	NISWANDER ENVIRONMENTAL		\$2,299.78
	Invoice	Date	Description		Amount	
	3123	06/04/2024	EA#1046 - WETLAND & NATURAL FEATURES SETBACK BOUNDRIES VERIF		\$2,299.78	
176252	06/06/2024		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.		\$600.00
	Invoice	Date	Description		Amount	
	47124	05/15/2024	FD#1 - DOOR #3 SERVICE REPAIR		\$600.00	
176253	06/06/2024		Accounts Payable	PRIELIPP FARMS & GREENHOUSE		\$2,100.00
	Invoice	Date	Description		Amount	
	6/4/24	06/04/2024	TWP CAMPUS - FLOWERS		\$2,100.00	
176254	06/06/2024		Accounts Payable	SANDHILL PILATES, LLC		\$210.00
	Invoice	Date	Description		Amount	
	FIT240-B2402	05/15/2024	BTSS - NO FLEXION PILATES		\$63.00	
	FIT186-B2402	05/10/2024	BTSS - MINDFUL MOVEMENT PILATES		\$147.00	
176255	06/06/2024		Accounts Payable	SITEONE LANDSCAPE SUPPLY		\$562.90
	Invoice	Date	Description		Amount	
	142067184-001	05/28/2024	TWP CAMPUS - IRRIGATION PARTS		\$562.90	
176256	06/06/2024		Accounts Payable	THE BRICK PAVER DR.		\$1,700.00
	Invoice	Date	Description		Amount	
	2014 INV#1995	06/04/2024	BTSS - INSTALLED BENCH		\$1,700.00	
176257	06/06/2024		Accounts Payable	TOMASSI, DONNA , M.		\$1,452.00
	Invoice	Date	Description		Amount	
	FIT226-B2402	05/29/2024	BTSS - LABLAST SPLASH		\$192.00	

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FIT101-B2403	05/29/2024	BTSS - BARRE BALANCE	\$196.00
FIT101-B2404	05/21/2024	BTSS - BARRE BALANCE	\$273.00
FIT208-B2402	05/21/2024	BTSS - LABLAST DANCE FITNESS	\$210.00
FIT56-B2402	05/21/2024	BTSS - CHAIR YOGA	\$581.00

176258	06/06/2024	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$599.26
	Invoice	Date	Description	Amount
	20108	05/28/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$599.26

176259	06/06/2024	Accounts Payable	VANLOON, JANNAN	\$32.40
	Invoice	Date	Description	Amount
	FIT160-B2402SUB	05/28/2024	BTSS - GENTLE MOVES YOGA 2	\$32.40

176260	06/06/2024	Accounts Payable	WILLIAM ELLIS COMPANY, INC.	\$9,657.18
	Invoice	Date	Description	Amount
	9466	05/15/2024	PD - SALLY PORT PAINTING	\$3,807.43
	9467	05/15/2024	CLERKS - PAINTING WALLS	\$3,332.63
	24-0053-D-2	05/15/2024	CLERKS - ADDITIONAL PAINTING WALLS & SOFFIT	\$2,517.12

176261	06/06/2024	Accounts Payable	WM CORPORATE SERVICES, INC.	\$183.62
	Invoice	Date	Description	Amount
	8756871-1714-8	05/29/2024	PD - 2 YARD DUMSTER SERVICE 6/1/24-6/30/24	\$183.62

176262	06/06/2024	Accounts Payable	ZEP SALES & SERVICE	\$164.90
	Invoice	Date	Description	Amount
	9009826960	05/23/2024	MP - IND CITRUS L93321	\$164.90

Type EFT Totals: 123 Transactions \$2,391,028.93

OPER/CHECKING - Chase Operating/Checking Totals

\$3,270,356.31

X 

Dani Walsh
Township Supervisor

X 

Neal Barnett
Township Trustee

X 

Martin Brook
Township Clerk

X 

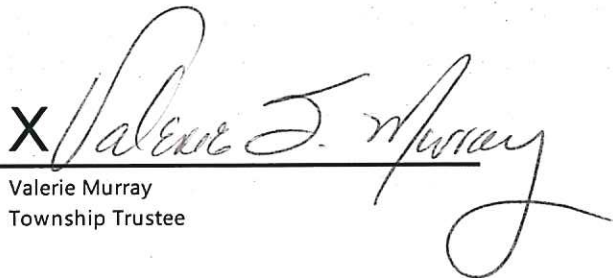
Stephanie Fakh
Township Trustee

X _____

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee