

Charter Township of Bloomfield  
**Board List 05/13/2024**

From Payment Date: 4/23/2024 - To Payment Date: 5/13/2024

Number	Date	Source	Payee Name	Transaction Amount
70519	04/25/2024	Accounts Payable	48TH DISTRICT COURT	\$4,845.87
	Invoice	Description		Amount
	G2G 24Q2	G2G CLOUD SOLUTIONS - 24Q2		\$4,845.87
70520	04/25/2024	Accounts Payable	BIDIGARE CONTRACTORS	\$19,094.35
	Invoice	Description		Amount
	PAY#2 42224	2021 PRV REHABILITATION PROJECT		\$19,094.35
70521	04/25/2024	Accounts Payable	COMCAST	\$1,363.44
	Invoice	Description		Amount
	4/3/24 VLG PD/FD	VLG PD/FD - 3595 BRADWAY BLVD		\$10.75
	4/7/24 FD#2	FD#2 - 1063 WESTVIEW RD		\$185.23
	4/7/24 FD#4	FD#4 - 2389 FRANKLIN RD		\$185.23
	4/7/24 FD#1	FD#1 - 1155 EXETER RD		\$138.04
	4/7/24 FD#3	FD#3 - 4151 W MAPLE RD		\$185.23
	4/16/24 PS BLDG	PS BLDG - 1153 EXETER RD		\$359.06
	4/16/24 PS ANNEX	PS ANNEX - 1151 EXETER RD		\$299.90
70522	04/25/2024	Accounts Payable	BARLOW'S GOURMET PRODUCTS, INC.	\$627.00
	Invoice	Description		Amount
	3380	BTSS - ANNIVERSARY PARTY BBQ 6/12/24 - DEPOSIT 50%		\$627.00
70523	04/25/2024	Accounts Payable	FORD HOUSE	\$25.00
	Invoice	Description		Amount
	5/22/24 DEPOSIT	BTSS - DEPOSIT - 5/22/24 GROUP TOUR DAY TRIP DEPOSIT		\$25.00
70524	04/25/2024	Accounts Payable	FRIENDS OF THE ROUGE	\$500.00
	Invoice	Description		Amount
	24-00213	SAD 288 - UPPER LONG LAKE - MEMBERSHIP DUES		\$500.00

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70525	04/25/2024	04/03/2024	MP - CLAMP VIC 3"	Accounts Payable	HALT FIRE	Amount	\$88.78
	Invoice	Date	Description			Amount	
	448432	04/03/2024	MP - CLAMP VIC 3"			\$88.78	
70526	04/25/2024	01/17/2024	PD - TRAINING - NEW MEMBER	Accounts Payable	IAPE	Amount	\$395.00
	Invoice	Date	Description			Amount	
	L1991894	01/17/2024	PD - TRAINING - NEW MEMBER			\$395.00	
70527	04/25/2024	04/19/2024	APPEARANCE BOND - COMPLAINT# 24-7592	Accounts Payable	MARIETTA MUNICIPAL COURT	Amount	\$1,000.00
	Invoice	Date	Description			Amount	
	HANLON, SETH K.	04/19/2024	APPEARANCE BOND - COMPLAINT# 24-7592			\$1,000.00	
70528	04/25/2024	04/30/2024	SEASIDE SEAWALLS, LLC	Accounts Payable		Amount	\$4,256.25
	Invoice	Date	Description			Amount	
	3899	04/03/2024	UPPER LONG LAKE - PROJECT 3899 BOAT LAUNCH ENHANCEMENT			\$4,256.25	
70529	04/25/2024	04/15/2024	STRIDE BANK, N.A.	Accounts Payable		Amount	\$20.00
	Invoice	Date	Description			Amount	
	2024-650	04/15/2024	PD - SUBPOENA RESEARCH FEE			\$20.00	
70530	04/25/2024	04/30/2024	BAUMANN - PETTY CASH	Accounts Payable		Amount	\$324.28
	Invoice	Date	Description			Amount	
	4/17-18/24	04/22/2024	PD - REIMB - MILEAGE F/2024 SPRING MAACO CONF			\$324.28	
70531	04/25/2024	04/15/2024	BLACK - PETTY CASH, GREG	Accounts Payable		Amount	\$112.67
	Invoice	Date	Description			Amount	
	4/15/24	04/15/2024	CABLE - MEAL - BACB BASEBALL CREW			\$112.67	
70532	04/25/2024	04/30/2024	DRAGOO - PETTY CASH, ROBERT	Accounts Payable		Amount	\$691.12
	Invoice	Date	Description			Amount	
	4/16/24 REQUEST	04/16/2024	B&G - BLOWER MOTOR - EMERGENCY REPAIR			\$691.12	

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70533	04/25/2024	04/30/2024	Accounts Payable	FOUSS - PETTY CASH		\$627.12
	Invoice	Date	Description		Amount	
	4/15-17,27-29/24	04/22/2024	PD - REIMB - MILEAGE F/MENTAL WELLNESS 1ST RESP & MIC CONF		\$627.12	
70534	04/25/2024	04/14/2024	Accounts Payable	GARDNER - PETTY CASH, SHAWN		\$171.72
	Invoice	Date	Description		Amount	
	4/22/24 REQUEST	04/14/2024	PD - UNIFORM PANTS		\$171.72	
70535	04/25/2024	04/22/2024	Accounts Payable	SUMMERFIELD - PETTY CASH, ELIZABETH		\$336.34
	Invoice	Date	Description		Amount	
	4/17-18/24	04/22/2024	PD - REIMBURSMENT - MILEAGE FOR 2024 MAACO CONF		\$336.34	
70536	04/25/2024	04/16/2024	Accounts Payable	BECK, ROBIN		\$100.00
	Invoice	Date	Description		Amount	
	050124	04/16/2024	BTSS - 1HR - MUSICAL ENTERTAINMENT		\$100.00	
70537	04/25/2024	04/30/2024	Accounts Payable	COLEMAN MECHANICAL CO.		\$80.00
	Invoice	Date	Description		Amount	
	PM24-0319	04/17/2024	BLDG - CANCELLATION OF PERMIT		\$80.00	
70538	04/25/2024	04/22/2024	Accounts Payable	J WILLIAMS CONSTRUCTION		\$415.00
	Invoice	Date	Description		Amount	
	4/22/24 REQUEST	04/22/2024	WATER - TAP & METER DOWNSIZED TO 1.5"		\$415.00	
70539	04/25/2024	04/30/2024	Accounts Payable	LUGASHI - PETTY CASH, DEAN		\$30.00
	Invoice	Date	Description		Amount	
	3/20/24	04/17/2024	BLDG - SEMBOIA MEETING FEE		\$30.00	
70540	04/25/2024	04/30/2024	Accounts Payable	MONTI - PETTY CASH, JOE		\$40.97
	Invoice	Date	Description		Amount	
	4/16/24 REQUEST	04/16/2024	PD - REIMBURSMENT - FUEL DURING SURVEILLANCE		\$40.97	

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70541	04/25/2024	Invoice	04/10/2024	Accounts Payable	MORIN - PETTY CASH, RYAN	Amount	\$75.00
	4/9-10/24	Description	FD - FUEL FD VEHICLE - FIMFIS CONF				\$75.00
70542	04/25/2024	Invoice	04/16/2024	Accounts Payable	MYERS - PETTY CASH, BILL	Amount	\$180.00
	4/16/24	Description	BLDG - MMIA/MIAM MEMBERSHIP FEES				\$180.00
70543	04/25/2024	Invoice	04/22/2024	Accounts Payable	TASTE: A COOK'S PLACE	Amount	\$300.00
	1229	Description	BTSS - 5/3/24 1-HR COOKING DEMONSTRATION				\$300.00
70544	04/25/2024	Invoice	04/30/2024	Accounts Payable	ISRAEL, HOWARD	Amount	\$63.00
	2/27/24	Description	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24				\$63.00
70545	04/25/2024	Invoice	04/22/2024	Accounts Payable	DEROCHER, INC.	Amount	\$30.00
	OP GEN	Description	OVERPAYMENT GENERAL				\$30.00
70546	04/25/2024	Invoice	04/22/2024	Accounts Payable	SEPTIMIU, POPA	Amount	\$87.40
	OP GEN	Description	OVERPAYMENT GENERAL				\$87.40
70547	04/29/2024	Invoice	04/30/2024	Accounts Payable	MONDOCK - PETTY CASH, DEANA	Amount	\$25.00
	12/13/23	Description	CLERK - MEAL FOR OAKLAND COUNTY CLERKS MTG				\$25.00
70548	05/02/2024	Invoice	04/16/2024	Accounts Payable	COMCAST	Amount	\$323.34
	4/16/24	Description	BTSS - 4315 ANDOVER RD				\$323.34

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\$10,158.40

70549

Accounts Payable      DTE ENERGY CO.

Invoice	Date	Description	Amount
11467.887A11547.	04/19/2024	WATER PRV - 1051 LONE PINE RD	\$29.49
39510.5964A40608	04/19/2024	WATER PUMP - 3355 INDIAN SUMMER DR	\$209.87
24708.5996A25088	04/19/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$74.57
15869.73793A1596	04/19/2024	PS BLDG - 1153 EXETER RD	\$5,968.32
13720.3818A13815	04/19/2024	PS ANNEX - 4220 TELEGRAPH RD	\$2,190.50
2224.544A2281.6A	04/19/2024	WATER PRV - 745 W LONG LAKE RD	\$27.70
14428.092A14445.	04/24/2024	WATER PRV - 517 WATTLES RD	\$20.20
11050.151A11095.	04/22/2024	WATER PRV - 48 W BIG BEAVER RD	\$24.45
3595.356A3611.44	04/24/2024	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$20.03
57453.8531A58788	04/19/2024	WATER PUMP - 1556 KIRKWAY RD	\$245.30
87532.1055A88752	04/19/2024	WATER PUMP - 3700 KIRKWAY RD	\$228.12
83729.5959A84025	04/22/2024	WATER PUMP - 1965 WELLINGTON AVE	\$61.90
74849.805A75503.	04/23/2024	WATER PUMP - 3382 LAHSER RD	\$115.44
9357.287A9381.55	04/23/2024	WATER PRV - 700 HICKORY HEIGHTS DR	\$21.26
12951.17081A1301	04/19/2024	CABLE - 4190 DUBLIN DR	\$921.25

70550

Accounts Payable      MICHIGAN STATE DISBURSEMENT UNIT

\$279.08

Invoice	Date	Description	Amount
PR 04/26/2024	05/01/2024	FOTC - Friend of the Court	\$279.08

70551

Accounts Payable      OAKLAND COUNTY

\$869.89

Invoice	Date	Description	Amount
C1037867	04/25/2024	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$869.89

70552

Accounts Payable      MICHIGAN DEPARTMENT OF TREASURY - COLL

\$333.50

Invoice	Date	Description	Amount
PR 04/26/2024	05/01/2024	Levy - Acct #242772 374068287	\$333.50

70553

Accounts Payable      OCAAO

\$45.00

Invoice	Date	Description	Amount
05/02/2024			

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70554	5/2/24 KB	04/30/2024	ASSESSOR - APPRAISAL REVIEW FOR OFFICE BUILDINGS COURSE-BONO			\$45.00
	05/02/2024		Accounts Payable	RESTORATIVE LAKE SCIENCES		\$3,750.00
	Invoice	Date	Description		Amount	
	5239	04/11/2024	UPPER LONG LAKE - LAKE BOARD - PROF LAKE CONSULTING		\$3,750.00	
70555	05/02/2024		Accounts Payable	UNITED SHORE PROFESSIONAL BASEBALL LEAGUE		\$100.00
	Invoice	Date	Description		Amount	
	42072174555	04/01/2024	BTSS - DEPOSIT-2024 KIDS & SENIOR DAY GROUP OUTING		\$100.00	
70556	05/02/2024		Accounts Payable	MCGRAW - PETTY CASH, KELLY		\$47.75
	Invoice	Date	Description		Amount	
	4/19/24	04/29/2024	FUEL FOR SURVEILLANCE SCHOOL		\$47.75	
70557	05/02/2024		Accounts Payable	MONTI - PETTY CASH, JOE		\$43.36
	Invoice	Date	Description		Amount	
	4/22/24	04/24/2024	PD - FUEL - SURVEILLANCE		\$43.36	
70558	05/02/2024		Accounts Payable	MYERS - PETTY CASH, BILL		\$30.00
	Invoice	Date	Description		Amount	
	4/25/24	04/16/2024	BLDG - MMIA CLASS		\$30.00	
70559	05/02/2024		Accounts Payable	RINEY - PETTY CASH, TOM		\$61.00
	Invoice	Date	Description		Amount	
	4/29/24 REQUEST	04/22/2024	PD - FINGERPRINTS FEE (5161421)		\$61.00	
70560	05/02/2024		Accounts Payable	ROTA - PETTY CASH, STEVE		\$45.83
	Invoice	Date	Description		Amount	
	4/16/24	04/16/2024	CABLE - BEVERAGES FOR BASEBALL CREW		\$45.83	
70561	05/02/2024		Accounts Payable	SCHUKNECHT - PETTY CASH, SCOTT		\$540.56
	Invoice	Date	Description		Amount	

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70562	4/11/24	04/23/2024	OCVCTF - ALL WEATHER FLOOR MATS F/NEW TF VEHICLES						\$540.56
	05/02/2024		Accounts Payable	SWITALA - PETTY CASH, APRIL					
	Invoice	Date	Description					Amount	
	4/18/24	04/25/2024	PD - MEAL FOR MENTAL HEALTH TRAINING-16 PEOPLE					\$240.77	
70563	05/02/2024		Accounts Payable	6405 TELEGRAPH, LLC					\$7,000.00
	Invoice	Date	Description					Amount	
	608440	04/22/2024	BLDG DEPT - BOND REFUND - PB19-1031					\$7,000.00	
70564	05/02/2024		Accounts Payable	BURKHOLDER, WADE					\$30.00
	Invoice	Date	Description					Amount	
	PORD23-0023	04/29/2024	ORDINANCE - CANCELLATION OF PERMIT					\$30.00	
70565	05/02/2024		Accounts Payable	CHRIS MORGAN & ASSOCIATES INC.					\$2,000.00
	Invoice	Date	Description					Amount	
	608590	04/29/2024	BLDG DEPT - BOND REFUND - PB22-0586					\$2,000.00	
70566	05/02/2024		Accounts Payable	CROSS, KAREN					\$1,465.29
	Invoice	Date	Description					Amount	
	4/24/24 REQUEST	04/24/2024	WATER - REFUND CREDIT BALANCE - MISREADING ERROR					\$1,465.29	
70567	05/02/2024		Accounts Payable	DC ILLUMINATIONS					\$100.00
	Invoice	Date	Description					Amount	
	4/23/24 REQUEST	04/23/2024	PLANNING - OVERPAYMENT - ZBA APPLICATION					\$100.00	
70568	05/02/2024		Accounts Payable	FOUR SEASONS GARDEN CENTER					\$225.00
	Invoice	Date	Description					Amount	
	4/24/24 REQUEST	04/24/2024	PLANNING - REFUND - ZBA APPLICATION					\$225.00	
70569	05/02/2024		Accounts Payable	FOX - PETTY CASH, CHRIS					\$45.00
	Invoice	Date	Description					Amount	

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70570	4/10/24	04/10/2024	BLDG - MEAL - MPSI GRADUATION			\$45.00
	05/02/2024		Accounts Payable	GOYETTE MECHANICAL		\$50.00
	Invoice	Date	Description		Amount	
	PM24-0570	04/23/2024	BLDG - CANCELLATION OF PERMIT		\$50.00	
70571	05/02/2024		Accounts Payable	GREEN ELECTRICAL SYSTEMS		\$250.00
	Invoice	Date	Description		Amount	
	PE24-0369	04/18/2024	BLDG - CANCELLATION OF PERMIT		\$250.00	
70572	05/02/2024		Accounts Payable	JUNIOR LEAGUE OF DETROIT		\$500.00
	Invoice	Date	Description		Amount	
	5/10/24	04/23/2024	BTSS - 2024 DESIGNERS' SHOW HOUSE TOUR/MEAL		\$500.00	
70573	05/02/2024		Accounts Payable	LIBERMAN, KIRILL		\$2,000.00
	Invoice	Date	Description		Amount	
	266401	04/23/2024	BLDG DEPT - BOND REFUND - PB22-0641		\$2,000.00	
70574	05/02/2024		Accounts Payable	METRO DETROIT SIGNS		\$300.00
	Invoice	Date	Description		Amount	
	4/24/24 REQUEST	04/24/2024	PLANNING - REFUND - ZBA APPLICATION		\$300.00	
70575	05/02/2024		Accounts Payable	MYERS - PETTY CASH, CHRIS		\$20.00
	Invoice	Date	Description		Amount	
	4/30/23 REQUEST	04/30/2024	ORD - MACEO CONFERENCE MAY 2024		\$20.00	
70576	05/02/2024		Accounts Payable	PETRUCCI HOMES, INC		\$15,800.00
	Invoice	Date	Description		Amount	
	608515	04/25/2024	BLDG DEPT - BOND REFUND - PB20-1137		\$15,800.00	
70577	05/02/2024		Accounts Payable	RANDAZZO HEATING & COOLING		\$150.00
	Invoice	Date	Description		Amount	



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70578	PE240068PE240066	04/18/2024	BLDG - CANCELLATION OF PERMITS PE24-0066 & PM24-0068			\$150.00
	05/02/2024		Accounts Payable	RYAN CONSTRUCTION		\$2,000.00
	Invoice	Date	Description		Amount	
	608577	04/18/2024	BLDG DEPT - BOND REFUND - PB22-0405		\$2,000.00	
70579	05/02/2024		Accounts Payable	SHANNON, PATRICIA		\$325.00
	Invoice	Date	Description		Amount	
	4/25/24 REQUEST	04/25/2024	PLANNING - REFUND - ZBA APPLICATION		\$325.00	
70580	05/02/2024		Accounts Payable	SOLEY - PETTY CASH, NICK		\$101.37
	Invoice	Date	Description		Amount	
	4/29/24 REQUEST	04/25/2024	PD - FUEL F/DOM TERRORISM & VIOLENCE EXTREMISM TRAINING		\$101.37	
70581	05/02/2024		Accounts Payable	WEGIENKA - PETTY CASH, CHRIS		\$48.55
	Invoice	Date	Description		Amount	
	4/23,26/24	04/29/2024	PD - FUEL F/ SURVEILLANCE TRAINING		\$48.55	
70582	05/02/2024		Accounts Payable	ZSIDO - PETTY CASH, MATTHEW		\$25.00
	Invoice	Date	Description		Amount	
	3/24/22	03/24/2024	FD - EMS LICENSE RENEWAL		\$25.00	
70583	05/02/2024		Accounts Payable	MRS. MICHAEL		\$3.00
	Invoice	Date	Description		Amount	
	OP GEN	04/25/2024	OVERPAYMENT GENERAL		\$3.00	
70584	05/02/2024		Accounts Payable	ROHRER, KIRK & MARIA		\$3,000.00
	Invoice	Date	Description		Amount	
	OP GEN	04/29/2024	OVERPAYMENT GENERAL		\$3,000.00	
70585	05/01/2024		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$4,000,000.00
	Invoice	Date	Description		Amount	

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104197	05/01/2024	BLOOMFIELD VILLAGE (RED) PAVING PROJECT #57732 (03141)-PHASE 1			\$2,279,056.00
104196	05/01/2024	BLOOMFIELD VILLAGE (BLUE) PAVING PROJECT #57722 (03142)-PHASE II			\$1,720,944.00
70586	05/09/2024	Accounts Payable	123.NET, INC		\$835.00
644801	05/01/2024	VARIOUS DEPT - COMMUNICATIONS - MAY 2024			\$835.00
70587	05/09/2024	Accounts Payable	AQUA-WEED CONTROL, INC.		\$4,170.00
21029	05/03/2024	MEADOW LAKE - LAKE BOARD-ALGAE/WEED TREATMENT			\$4,170.00
70588	05/09/2024	Accounts Payable	CHLIC		\$205,334.03
3356263	04/28/2024	MED RX DEN VIS - HSA HRA ACT RET - 3356263			\$205,334.03
70589	05/09/2024	Accounts Payable	COMCAST		\$466.36
4/14/24 BACB	04/14/2024	BACB - 4190 DUBLIN DR - BUSINESS INTERNET			\$294.96
4/13/24 ADMIN	04/13/2024	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET			\$171.40
70590	05/09/2024	Accounts Payable	DTE ENERGY CO.		\$23,073.68
9130.16861A9174.	04/19/2024	ADMIN - 4200 TELEGRAPH RD			\$722.09
55804.715A56256.	04/25/2024	WATER PUMP - 1719 HERON RIDGE DR			\$85.32
12615.6315A15382	04/26/2024	WATER PUMP - 7460 FRANKLIN RD			\$528.45
19860.659A19864.	04/26/2024	GATEWAY SIGN - 1420 TELEGRAPH RD			\$19.30
11052.941A11097.	04/26/2024	WATER PRV - 6955 FRANKLIN RD			\$24.23
20116.47721A2023	04/19/2024	FD#1 - 1155 EXETER			\$2,905.02
8397.94823A8437.	04/24/2024	FD#2 - 1063 WESTVIEW RD			\$624.59
200145024179	04/30/2024	STREET LIGHTS - 910040487837			\$12,227.12
51682.57A50999.8	04/19/2024	WATER PUMP - 1192 LONE PINE WOODS DR			\$123.75
94532.9204A96038	04/29/2024	VLG PD/FD - 3595 BRADWAY BLVD			\$404.70

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3168.89629A3178.	04/29/2024	WATER PRV - 489 WESTBOURNE DR	\$268.90
8334.321A8344.83	04/29/2024	GATEWAY SIGN - 7420 TELEGRAPH RD	\$19.21
7096.085A7125.17	04/29/2024	WATER PRV - 7050 BINGHAM RD	\$21.99
12445.697A12477.	04/29/2024	WATER DET PRV - 3610 BRADWAY BLVD	\$22.33
13150.36A13269.7	05/01/2024	STORAGE YARD - 935 GOLF DR UNIT A	\$66.48
11807.35348A1188	04/19/2024	BTSS - 4315 ANDOVER RD	\$5,010.20

70591 05/09/2024 Invoice Description Amount  
 4/25/24 STMNT 04/25/2024 VAR DEPTS - LDR/FANS/MISC SUPPLIES/SPRKL R REPAIRS/BLDG R&M/TOOL \$1,677.46  
 Accounts Payable LOWE'S COMPANIES, INC. \$1,677.46

70592 05/09/2024 Invoice Description Amount  
 APRIL 2024 05/01/2024 DOG LICENSES - APRIL 2024 \$571.00  
 Accounts Payable OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR \$571.00

70593 05/09/2024 Invoice Description Amount  
 LS-12457 04/17/2024 PD - INVESTIGATION FEES 24-6446 \$22.00  
 Accounts Payable NETSPEND CORP. \$22.00

70594 05/09/2024 Invoice Description Amount  
 BGSU SPRING 2024 04/30/2024 FD - TUITION/BOOKS REIMBURSEMENT \$742.48  
 Accounts Payable TRUDEAU - PETTY CASH, DANIEL \$742.48

70595 05/09/2024 Invoice Description Amount  
 608580 04/15/2024 BLDG DEPT - BOND REFUND - PB23-0392 \$2,000.00  
 Accounts Payable AIMS CONSTRUCTION \$2,000.00

70596 05/09/2024 Invoice Description Amount  
 19-04-401-014 05/07/2024 REFUND - DECEMBER BOARD OF REVIEW \$2,175.75  
 Accounts Payable CONSTANT, JOSEPH, C \$2,175.75

70597 05/09/2024 Invoice Description Amount  
 Accounts Payable MONTI - PETTY CASH, JOE \$33.44

Charter Township of Bloomfield  
**Board List 05/13/2024**

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Invoice	Date	Description	Amount
5/1/24	05/02/2024	PD - FUEL - SURVEILLANCE	\$33.44
79 Transactions			
174320	04/24/2024	Accounts Payable	\$994.47
		FEDERAL PAYROLL TAX	
174321	04/25/2024	Accounts Payable	\$7,598.25
		21st CENTURY MEDIA - MICHIGAN	
		Federal Payroll Taxes April 2024 STD	\$994.47
		APRIL 2024 STD	
		04/30/2024	
		Accounts Payable	
		04/30/2024	
		Accounts Payable	
		BOR/ORD/ZBA - OAKLAND PRESS ADS	\$1,629.50
		VARIOUS DEPTS - OAKLAND PRESS ADS	\$2,517.00
		PLAN/SAD 601/ZBA - OAKLAND PRESS ADS	\$3,451.75
		04/30/2024	
		Accounts Payable	
		911 TRAINING INSTITUTE	\$478.00
		PD - BLDG MENTALLY TOUGH, HIGH MORALE 911 - ZUBALIK/GRAY	
		04/30/2024	
		Accounts Payable	
		ACCESSIBLE SOLUTIONS, INC.	\$1,470.06
		AS-5140	\$490.02
		BTSS - SERVTRACKER LICENSE FEE - APRIL 2024	
		AS-4865	\$490.02
		BTSS - SERVTRACKER LICENSE FEE - MARCH 2024	
		AS-4624	\$490.02
		BTSS - SERVTRACKER LICENSE FEE - FEB 2024	
		04/30/2024	
		Accounts Payable	
		AERO FILTER, INC.	\$178.94
		FD - AIR FILTERS	
		04/30/2024	
		Accounts Payable	
		AMAZON CAPITAL SERVICES, INC.	\$3,746.75
		RD - SS 304 THRDD CAST PIPE FITTING 45DEG FOR CHLORIDE STATION	\$34.46

Type Check Totals:

EFT

\$4,329,313.20

Charter Township of Bloomfield  
**Board List 05/13/2024**

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174326	04/25/2024	Invoice	04/15/2024	04/30/2024	Accounts Payable	AMERICAN QUALITY CLEANING INC.	Amount	\$850.00
	4397	Description	04/15/2024	VARIOUS DEPTS - WINDOW CLEANING			Amount	\$850.00
174327	04/25/2024	Invoice	04/10/2024	04/30/2024	Accounts Payable	AMSOIL, INC.	Amount	\$787.65
	22425420 RI	Description	04/10/2024	MP - OIL FILTERS/5W-40 MOTOR OIL			Amount	\$787.65
174328	04/25/2024	Invoice	04/17/2024	04/30/2024	Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	Amount	\$445.46
	64661	Description	04/17/2024	MP - CABLE PUMP OVERRIDES W/RED T-HANDLE 72"			Amount	\$445.46
174329	04/25/2024	Invoice	04/30/2024	04/30/2024	Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	Amount	\$352.04
	36149157	Description	04/16/2024	BTSS - COFFEE/CANISTERS/SWEETNER PKTS			Amount	\$210.54
	365149580	Description	04/17/2024	BTSS - COFFEE			Amount	\$141.50
174330	04/25/2024	Invoice	04/15/2024	04/30/2024	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	Amount	\$570.00
	S041524	Description	04/15/2024	MP - 2434/94R BATTERIES			Amount	\$570.00
174331	04/25/2024	Invoice	04/10/2024	04/30/2024	Accounts Payable	BOSTICK TRUCK CENTER	Amount	\$911.14
	271111	Description	04/10/2024	MP - HUB/DRUM KIT / LOAD SENSING SPREADER V/BRAKE ASY LH & RH			Amount	\$754.58
	271261	Description	04/18/2024	MP - SAFETY HOOK; 5/8"			Amount	\$156.56

Charter Township of Bloomfield  
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174332	04/25/2024	04/30/2024	Accounts Payable	BOUND TREE MEDICAL, LLC		\$525.17
	Invoice	Date	Description		Amount	
	85312128	04/12/2024	FD - MEDTRONIC CAPNOLINE KITS/ALCOHOL PREP PADS/SUCTION TUBING		\$525.17	
174333	04/25/2024	04/30/2024	Accounts Payable	C2G SOLUTIONS LLC		\$2,260.00
	Invoice	Date	Description		Amount	
	1007	04/24/2024	VARIOUS DEPTS - GIS CONSULTING - APRIL 2024		\$2,260.00	
174334	04/25/2024	04/30/2024	Accounts Payable	CITI CARDS		\$1,020.48
	Invoice	Date	Description		Amount	
	APRIL STIMNT	04/16/2024	B&G/PD/RD/WTR - MISC SUPPLIES/WATER/PRISONER FOOD/TVS		\$1,020.48	
174335	04/25/2024	04/30/2024	Accounts Payable	CLARKSTON WINDOW & DOOR CO., INC.		\$5,000.00
	Invoice	Date	Description		Amount	
	625936	04/18/2024	MINOR HOME REPAIR PROGRAM		\$5,000.00	
174336	04/25/2024	04/30/2024	Accounts Payable	CMP DISTRIBUTORS, INC.		\$3,719.80
	Invoice	Date	Description		Amount	
	014269	04/01/2024	PD - RIFLE SCOPE - FORFEITURE FUNDS		\$3,719.80	
174337	04/25/2024	04/30/2024	Accounts Payable	CONTRACTORS CONNECTION		\$90.55
	Invoice	Date	Description		Amount	
	7182979	04/04/2024	WATER - EAR MUFFS/FACESHIELD & HEADGEAR/RAINSUITS		\$90.55	
174338	04/25/2024	04/30/2024	Accounts Payable	ENABLEPOINT, INC		\$5,149.00
	Invoice	Date	Description		Amount	
	5800	04/19/2024	PD - FALSE ALARM TRACKING SOFTWARE		\$5,149.00	
174339	04/25/2024	04/30/2024	Accounts Payable	GRAINGER		\$266.24
	Invoice	Date	Description		Amount	
	9081822489	04/10/2024	MP - RATCHETING CARGO BAR 40"L 32J634		\$103.46	
	9085941632	04/15/2024	MP - 2 BOLT FLNG BRG, RADIAL BALL, 1-1/4" BOR		\$162.78	

Charter Township of Bloomfield  
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174340	04/25/2024	Invoice	04/17/2024	04/30/2024	Accounts Payable	GREAT LAKES WATER AUTHORITY	Amount	\$7,576.66
	MARCH 2024		04/17/2024	INDUSTRIAL WASTE CONTROL - MARCH 2024				\$7,576.66
174341	04/25/2024	Invoice	04/04/2024	04/30/2024	Accounts Payable	GUNNERS METERS & PARTS	Amount	\$73.00
	15320		04/04/2024	WATER - LEGEND REDUCER BUSHINGS/BRASS NIPPLES				\$23.00
	15220		04/04/2024	WATER - RUBBER WASHERS 3/4"X1/16" & 1"X1/16"				\$50.00
174342	04/25/2024	Invoice	04/30/2024	04/30/2024	Accounts Payable	HUBBELL, ROTH & CLARK INC	Amount	\$3,640.17
	0216189		04/16/2024	REIMB - BLDG DEPT - 6255 TELEGRAPH RD				\$864.00
	0216190		04/16/2024	REIMB - BLDG DEPT - MECHANICAL REVIEW				\$907.20
	0206072		05/09/2023	STORMWATER ASSET MANAGEMENT PLAN				\$1,660.91
	0212697		12/04/2023	EA#1040 - EASTOVER EARLY CHILDHOOD CENTER RENOVATIONS				\$208.06
174343	04/25/2024	Invoice	04/09/2024	04/30/2024	Accounts Payable	JOE LUNGHAMER CHEVROLET	Amount	\$1,325.74
	64046		04/09/2024	MP - PAD KITS 84987498/85537461				\$1,325.74
174344	04/25/2024	Invoice	04/15/2024	04/30/2024	Accounts Payable	KIMBALL MIDWEST	Amount	\$1,818.36
	102115750		04/15/2024	MP - 1-1/2 OZ "P" WT (NFSCA)				\$27.50
	102111429		04/11/2024	MP - POLY STEEL&"P" WT (NFSCA)9 DRWR CABNT/LITH,D,AA BATTERIES				\$631.42
	102111002		04/11/2024	MP - SHELF FOR CABNT/UTILITY CAB/AIR HOSE HLD R/SAFETY GLASS DISP				\$498.91
	102126831		04/17/2024	MP - 1"1/2" FULL PORT STEEL BALL VALVE 90504/90507				\$660.53
174345	04/25/2024	Invoice	04/09/2024	04/30/2024	Accounts Payable	LINGO TELECOM LLC	Amount	\$110.05
	49639619		04/09/2024	BTSS - COMMUNICATIONS				\$110.05

Charter Township of Bloomfield  
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174346	04/25/2024	04/30/2024	Accounts Payable	M&K TRUCK CENTERS	\$121.72
	Invoice	Date	Description		Amount
	394213SH	04/16/2024	MP - 13A1 COOLING HOSE 22891538		\$121.72
174347	04/25/2024	04/30/2024	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$507.82
	Invoice	Date	Description		Amount
	P28495	04/15/2024	FD - FIRE EQUIPEMENT		\$507.82
174348	04/25/2024	04/30/2024	Accounts Payable	METRO ENVIRONMENTAL SERVICES, INC	\$4,050.00
	Invoice	Date	Description		Amount
	78369	04/16/2024	FD#2 - OIL SEPERATOR PUMP OUT		\$1,350.00
	78368	04/16/2024	FD#1 - OIL SEPERATOR PUMP OUT		\$1,350.00
	78367	04/16/2024	FD#4 - OIL SEPERATOR PUMP OUT		\$1,350.00
174349	04/25/2024	04/30/2024	Accounts Payable	MUNICIPAL EMERGENCY SERVICES	\$3,634.94
	Invoice	Date	Description		Amount
	IN2029282	03/27/2024	FD - FIRE-DEX COAT & PANT W/SUSPENDERS		\$3,634.94
174350	04/25/2024	04/30/2024	Accounts Payable	NYE UNIFORM	\$317.00
	Invoice	Date	Description		Amount
	879569	04/12/2024	FD - BADGES		\$297.00
	882916	04/12/2024	FD - ALTERATIONS FOR C/P ELBECCO SHIRT		\$20.00
174351	04/25/2024	04/30/2024	Accounts Payable	PDQ.COM CORPORATION	\$1,275.00
	Invoice	Date	Description		Amount
	PDQ-12939	04/15/2024	VARIOUS DEPTS - PDQ DEPLOY & INVENTORY (PER LIC) 4/17/24-4/17/25		\$1,275.00
174352	04/25/2024	04/30/2024	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,584.58
	Invoice	Date	Description		Amount
	APRIL 2024	04/18/2024	VB - Whole Life Critical Illness Accident 0143560		\$1,584.58
174353	04/25/2024	04/30/2024	Accounts Payable	RAFTELIS	\$3,300.00



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Invoice	Date	Description	Amount
33039	04/09/2024	RATE DEVELOPMENT ASSISTANCE	\$3,300.00
174354	04/25/2024	Accounts Payable RED WING SHOE COMPANY, INC.	\$1,300.44
20240410029584	04/10/2024	BLDG/ORD - UNIFORM-BOOTS	\$1,300.44
174355	04/25/2024	Accounts Payable SELECT MEDICAL INC.	\$1,105.00
4802	02/08/2024	FD - AHA ACLS RECERTIFICATION COURSE - 7 FF	\$1,105.00
174356	04/25/2024	Accounts Payable SUPPLY DEN	\$154.78
519599-00	04/15/2024	PD - CLEANER SPITFIRE SC POWR RTD/HAND SOAP	\$154.78
174357	04/25/2024	Accounts Payable TRACTION AUBURN HILLS	\$478.95
1601P160062	04/17/2024	MP - 30 SERIES M/C CLAMP & DEFLECTOR MOUNT KIT	\$25.50
1601P159914	04/10/2024	MP - LED 15 SERIES LICENSE KIT 12V	\$48.45
1601P160046	04/16/2024	MP - ABSORBENT	\$405.00
174358	04/25/2024	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,307.00
APRIL 2024	03/18/2024	VB - LTC Long Term Care 0147498-001 4*	\$2,307.00
174359	04/25/2024	Accounts Payable WEINGARTZ	\$359.92
20534661-00	04/11/2024	MP - FAN HOUSING/FAN HOUSING OUTER	\$133.98
20533095-00	04/11/2024	MP - 12" RM STND/12" CHAIN/14" NARROW BAR	\$225.94
174360	04/25/2024	Accounts Payable WEST SHORE FIRE	\$2,887.45

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174361	32515	04/17/2024	MP - COOLER ASSY BOTTOM SMALL						\$2,887.45
	04/25/2024	04/30/2024	Accounts Payable	AIRGAS USA, LLC					\$86.90
	Invoice	Date	Description					Amount	
	5506796665	03/31/2024	MP - PROPANE/OX/AC/AR TANK RENTAL					\$86.90	
174362	04/25/2024	04/30/2024	Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC					\$120.67
	Invoice	Date	Description					Amount	
	52MIO9206866	04/10/2024	BLDG DEPT - FOIA REQUEST - 1226 CEDARHOLM					\$120.67	
174363	04/25/2024	04/30/2024	Accounts Payable	BMW MOTORCYCLES OF SE MICHIGAN					\$90.00
	Invoice	Date	Description					Amount	
	44805	04/18/2024	PD - MOTORCYCLE R&M JZ467255 - REPL BATTERY					\$45.00	
	44804	04/18/2024	PD - MOTORCYCLE R&M JZ467254 - REPL BATTERY					\$45.00	
174364	04/25/2024	04/30/2024	Accounts Payable	BS&A SOFTWARE					\$2,094.00
	Invoice	Date	Description					Amount	
	152787	05/01/2024	BLDG - PERMIT APPL SUB (PAS)/ONLINE PERMIT APPLICATIONS					\$2,094.00	
174365	04/25/2024	04/30/2024	Accounts Payable	CHILDS, CURTIS, D					\$500.00
	Invoice	Date	Description					Amount	
	4/18/24	04/22/2024	PD - CAPT. & LT. ORAL BOARD					\$500.00	
174366	04/25/2024	04/30/2024	Accounts Payable	COMCAST					\$3,300.00
	Invoice	Date	Description					Amount	
	199339982	04/15/2024	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET					\$1,650.00	
	196666078	03/15/2024	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET					\$1,650.00	
174367	04/25/2024	04/30/2024	Accounts Payable	CONSUMERS ENERGY					\$1,554.68
	Invoice	Date	Description					Amount	
	206169735693	04/03/2024	FD#1 - 1155 EXETER RD					\$816.28	
	206881260548	04/03/2024	FD#4 - 2389 FRANKLIN RD					\$738.40	

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174368	04/25/2024	04/16/2024	04/30/2024	Accounts Payable	CUMMINS SALES AND SERVICE	\$684.97
	Invoice	Date	Description			Amount
	S9-37150	04/16/2024	DIESEL AND GENERATOR PARTS AND SERVICE			\$684.97
174369	04/25/2024	04/30/2024	04/30/2024	Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$37.15
	Invoice	Date	Description			Amount
	2004230	04/18/2024	BTSS - EXHAUST FAN V-BELTS			\$37.15
174370	04/25/2024	04/30/2024	04/30/2024	Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description			Amount
	19986	04/08/2024	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY			\$900.00
174371	04/25/2024	04/30/2024	04/30/2024	Accounts Payable	FIRST CLASS TIRE SHREDDERS	\$424.50
	Invoice	Date	Description			Amount
	96056	04/01/2024	MP - 97 PSG, 2 RIMD & 7 TRUCK TIRES			\$424.50
174372	04/25/2024	04/30/2024	04/30/2024	Accounts Payable	G & M ENTERPRISES, LTD.	\$17,284.75
	Invoice	Date	Description			Amount
	6353	04/04/2024	STREET SWEEPING			\$17,284.75
174373	04/25/2024	04/30/2024	04/30/2024	Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$27,536.70
	Invoice	Date	Description			Amount
	31014	04/17/2024	WATER - ASPHALT REPAIRS			\$27,536.70
174374	04/25/2024	04/30/2024	04/30/2024	Accounts Payable	HASTINGS AIR-ENERGY CONTROL, INC.	\$1,791.60
	Invoice	Date	Description			Amount
	PS-I0006059	02/26/2024	MP - TAILPIPE ADAPTERS 5" FOR MG 5" & 3.5" FOR MG 3"			\$1,939.11
	PS-CR0000198	04/09/2024	MP - CREDIT FOR TAILPIPE ADAPTERS 3.5" FOR MG 3"			(\$1,308.00)
	PS-I0006080	02/28/2024	MP - TAILPIPE ADAPTERS 4" FOR MG 4"			\$1,160.49
174375	04/25/2024	04/30/2024	04/30/2024	Accounts Payable	J & B MEDICAL SUPPLY,INC.	\$102.00
	Invoice	Date	Description			Amount

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Invoice	Date	Description	Amount
2177600	04/10/2024	VLG FD - SAM XT EXTREMITY TOURNIQUETS	\$102.00
174376	04/25/2024	Accounts Payable J.H. HART URBAN FORESTRY	\$1,800.00
102425	04/05/2024	SAFETY PATH (6) TREE REMOVAL	\$1,800.00
04/25/2024	04/30/2024	Accounts Payable KELLER, DANIEL, T	\$500.00
4/18/24	04/22/2024	PD - CAPT. & LT. ORAL BOARD	\$500.00
04/25/2024	04/30/2024	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$528.66
69155	04/16/2024	MP - 209 SHAFT-F	\$112.30
68690	04/10/2024	MP - 227 TUBE ASY	\$217.36
91448	02/29/2024	MP - DETAIL COMPLETE INSIDE/OUTSIDE CAR# 700013	\$199.00
04/25/2024	04/30/2024	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$972.44
545-547761	04/15/2024	MP - CRANKCASE FILTER	\$369.96
545-547195	04/10/2024	MP - EP COATED ROTORS	\$538.96
545-547170	04/10/2024	MP - AIR FILTERS FA1947	\$63.52
04/25/2024	04/30/2024	Accounts Payable MCKEE, SCOTT, MICHAEL	\$500.00
4/18/24	04/22/2024	PD - CAPT. & LT. ORAL BOARD	\$500.00
04/25/2024	04/30/2024	Accounts Payable MENARDS	\$30.68
66576	04/10/2024	TREASURY - LIGHT 5/16" 850L 5CCT	\$14.98
66585	04/10/2024	B&G - POWER STRIPS	\$15.70

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174382	04/25/2024	04/30/2024	Accounts Payable	METRO LAWN SPRINKLER SERVICES LLC	\$494.06
	Invoice	Date	Description		Amount
	18854	04/17/2024	FD#4 - SPRING SPRINKLER TURN ON		\$200.94
	18852	04/17/2024	FD#2 - SPRING SPRINKLER TURN ON		\$176.88
	18855	04/17/2024	FD#3 - SPRING SPRINKLER TURN ON		\$116.24
174383	04/25/2024	04/30/2024	Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE	\$560.00
	Invoice	Date	Description		Amount
	200013115	04/16/2024	PD - SUM 2024 CONF - J NOLAN		\$280.00
	200013116	04/16/2024	PD - SUM 2024 CONF - B PIZZUTI		\$280.00
174384	04/25/2024	04/30/2024	Accounts Payable	NETWORK SERVICES COMPANY	\$250.90
	Invoice	Date	Description		Amount
	90041538-00	04/15/2024	B&G - DIAL SOAP-PUMP/TORK PREM SOFT ROLL TOWELS		\$250.90
174385	04/25/2024	04/30/2024	Accounts Payable	ORKIN INC.	\$485.96
	Invoice	Date	Description		Amount
	257362139	04/16/2024	BTSS - PEST CONTROL - MONTHLY		\$119.99
	253267424	01/25/2024	ANIMAL SHELTER - PEST CONTROL		\$68.99
	254639201	02/22/2024	ANIMAL SHELTER - PEST CONTROL		\$76.99
	254638152	02/07/2024	BTSS - PEST CONTROL - MONTHLY		\$119.99
	254640300	02/07/2024	BTSS - PEST CONTROL - SEASONAL		\$100.00
174386	04/25/2024	04/30/2024	Accounts Payable	PLATINUM AUTO GLASS	\$835.00
	Invoice	Date	Description		Amount
	0415243	04/15/2024	MP - WINDSHIELD - CAR# 800118		\$350.00
	0415242	04/15/2024	MP - WINDSHIELD - CAR# 700022		\$485.00
174387	04/25/2024	04/30/2024	Accounts Payable	QUALITY FIRST AID & SAFETY INC.	\$479.83
	Invoice	Date	Description		Amount
	BF-006912	04/18/2024	PD - FIRST AID SUPPLIES		\$479.83

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174388	04/25/2024	04/30/2024	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$126.28
	Invoice	Date	Description		Amount	
	6976	03/31/2024	RD - SIGNAL MAINTENANCE MARCH 2024		\$126.28	
174389	04/25/2024	04/30/2024	Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.		\$692.00
	Invoice	Date	Description		Amount	
	94013305	03/28/2024	MP - 30G PARTS WASHER & VAT PARTS WASHER (LG) - SOLVENTS		\$692.00	
174390	04/25/2024	04/30/2024	Accounts Payable	STAPLES ADVANTAGE		\$73.26
	Invoice	Date	Description		Amount	
	6001110863	04/06/2024	BLDG/GEN - RECEIPT BOOK/POSTITS 3X3/PADS-LGL & LTR		\$73.26	
174391	04/25/2024	04/30/2024	Accounts Payable	THE RAPID GROUP, LLC		\$75.00
	Invoice	Date	Description		Amount	
	221222	04/16/2024	PD - SECURITY TOTER		\$75.00	
174392	04/25/2024	04/30/2024	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$536.15
	Invoice	Date	Description		Amount	
	19970	04/17/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$536.15	
174393	04/25/2024	04/30/2024	Accounts Payable	UNITED PARCEL SERVICE		\$40.81
	Invoice	Date	Description		Amount	
	00009T9T75134	03/30/2024	MP - SHIPMENT TO HASTINGS ON 3/28/24		\$16.09	
	00009T9T75154	04/13/2024	MP - SHIPMENT TO HASTINGS ON 4/9/24		\$24.72	
174394	04/25/2024	04/30/2024	Accounts Payable	VERIZON WIRELESS		\$6,061.65
	Invoice	Date	Description		Amount	
	9961672257	04/14/2024	VARIOUS DEPTS - SERVICE FROM 3/15/24-4/14/24 (6638)		\$6,061.65	
174395-174878	5/1/2024		EMPLOYEE PAYROLL ENDING 04/26/2024		\$660,900.65	
	Invoice	Date	Description		Amount	
	PR 04/26/2024	05/01/2024	EMPLOYEE PAYROLL ENDING 04/26/2024		\$660,900.65	

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Invoice	Date	Description	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	Amount
174879	05/02/2024				\$225.00
	PR 04/26/2024	529 - College Savings Plan 529 Contributions			\$225.00
174880	05/02/2024				\$34,476.58
	Invoice	Description	Accounts Payable	AVIBEN	Amount
	PR 04/26/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution			\$34,476.58
174881	04/30/2024				\$1,314.65
	Invoice	Description	Accounts Payable	CGLIC -FSA	Amount
	PR 04/26/2024	FSA- DEP CARE - FSA-Dependent Care			\$1,314.65
174882	05/02/2024				\$104,743.81
	Invoice	Description	Accounts Payable	EMPOWER RETIREMENT	Amount
	PR 04/26/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribute			\$104,743.81
174883	05/01/2024				\$235,959.93
	Invoice	Description	Accounts Payable	FEDERAL PAYROLL TAX	Amount
	PR 04/26/2024	Fed - Federal Payroll Taxes			\$235,959.93
174884	05/02/2024				\$36,362.82
	Invoice	Description	Accounts Payable	STATE OF MICHIGAN	Amount
	PR 04/26/2024	STATE - State Payroll Taxes			\$36,362.82
174885	05/02/2024				\$2,094.89
	Invoice	Description	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	Amount
	1VC1-NTP9-LCR4	MP - RATCHET TIE DOWN STRAPS			\$63.60
	1739-N4MF-MJKX	MP - 33MM LUG NUT COVER/PAPER CUTTER 18"			\$238.61
	1TMV-X9WP-KXVY	RD - MAILBOX REPAIR/ASPHALT LUTE RAKES/SCRAPER/CLEANER-DEGREASER			\$971.55
	1196-WVW63-MQMG	TWP CAMPUS - "STOP" SIGNS			\$205.50
	1JJM-FG4J-L4WG	BTSS - WATER COOLER DISP & FILTER REPL KIT/TEA BAGS/GYM WIPES			\$615.63

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Invoice	Date	Description	Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	Amount
05/02/2024	04/26/2024	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE			\$40.00
9070809					
05/02/2024	05/01/2024	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS			\$110.00
Invoice					
PR 04/26/2024	05/01/2024	PD Flower \$75.00 PD Officers \$35.00			\$110.00
05/02/2024					
Invoice					
INUS239618	04/01/2024	PD - ANNUAL LICENSE RENEWAL FEE/CONSULTING FEE			\$75,759.75
05/02/2024					
Invoice					
S042324	04/23/2024	MP - 65AGM BATTERIES			\$840.00
S42524	04/25/2024	MP - 24DCM BATTERIES			\$440.00
05/02/2024					
Invoice					
PR 04/26/2024	05/01/2024	BTFD FLOWER - BTFD Flower Fund			\$183.00
05/02/2024					
Invoice					
S042324	04/23/2024	MP - 65AGM BATTERIES			\$840.00
S42524	04/25/2024	MP - 24DCM BATTERIES			\$440.00
05/02/2024					
Invoice					
PR 04/26/2024	05/01/2024	POL OFF ASSN - Patrol Association Dues			\$236.00
05/02/2024					
Invoice					
S042324	04/23/2024	MP - 65AGM BATTERIES			\$840.00
S42524	04/25/2024	MP - 24DCM BATTERIES			\$440.00
05/02/2024					
Invoice					
PR 04/26/2024	05/01/2024	FF ASSN - IAFF Dues			\$2,951.77
05/02/2024					
Invoice					
S042324	04/23/2024	MP - 65AGM BATTERIES			\$840.00
S42524	04/25/2024	MP - 24DCM BATTERIES			\$440.00
05/02/2024					
Invoice					
PR 04/26/2024	05/01/2024	BOSTICK TRUCK CENTER			\$91.52



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174894	271359	04/24/2024	DRAWBAR 10TON						\$91.52
	05/02/2024		Accounts Payable	BOUND TREE MEDICAL, LLC					\$146.28
	Invoice	Date	Description					Amount	
	85318279	04/18/2024	FD - CURAPLEX SUCTION TUBING					\$16.20	
	85319651	04/19/2024	FD - SHARPS CONTAINERS/BRACKETS/SENSORS, MASIMO					\$130.08	
174895	05/02/2024		Accounts Payable	C&G PUBLISHING					\$327.50
	Invoice	Date	Description					Amount	
	0018784-IN	04/17/2024	BOARD OF TRUSTEES MARCH 2024 MEETING SUMMARY NOTICE					\$327.50	
174896	05/02/2024		Accounts Payable	CONTRACTORS CLOTHING CO					\$208.48
	Invoice	Date	Description					Amount	
	7-120699	04/29/2024	RD - CARHARTT JACKET/SWEATSHIRT/EMBROIDERY					\$208.48	
174897	05/02/2024		Accounts Payable	CRUISERS					\$130.99
	Invoice	Date	Description					Amount	
	46720	04/22/2024	MP - 5344 TKB PUSH BEMPER TRANSFER KIT					\$130.99	
174898	05/02/2024		Accounts Payable	D.J. CONLEY					\$3,512.20
	Invoice	Date	Description					Amount	
	SI-52126-1	04/22/2024	DPW - BOILER INSPECTION					\$3,512.20	
174899	05/02/2024		Accounts Payable	DELL MARKETING L.P.					\$139.99
	Invoice	Date	Description					Amount	
	10744715525	04/23/2024	ASSESSING - DELL 24 MONITOR - E2424HS					\$139.99	
174900	05/02/2024		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC					\$1,852.61
	Invoice	Date	Description					Amount	
	1567968-00	04/16/2024	MP - NITRILE GLOVES L/XL					\$794.03	
	1571431-00	04/18/2024	MP - WIRE/CLAMP TIES/TERMINLS/HEAT SHRINK/TEK SCRWS/FUSES/MICRONO					\$817.79	
	1571432-00	04/18/2024	MP - HEADLAMP LED 60000					\$34.94	

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174901	1567968-01	04/22/2024	MP - NITRILE GLOVES L	Accounts Payable	FLOCK GROUP INC	Amount	\$108.85
	1571431-01	04/24/2024	MP - DUAL CLAMP TIES			Amount	\$97.00
	05/02/2024			Accounts Payable		Amount	\$34,050.00
	INV-37858	04/01/2024	PD - 9 NEW FLOCK FALCON CAMERAS				\$34,050.00
174902	05/02/2024			Accounts Payable	GRAINGER	Amount	\$893.06
	9090043960	04/17/2024	MP - ALLOY 10'L CHAIN & 1-1/4" SLIP HOOKS			Amount	\$222.12
	90965663508	04/23/2024	MP - CPLG/SFTY PIN/ABSORB ROLL/W/SHR STRP/REPLSLEV/SQUG/CADDY/CLIN			Amount	\$630.38
	9098097364	04/24/2024	MP - SWVL CASTERS 33H732			Amount	\$40.56
174903	05/02/2024			Accounts Payable	GUNNERS METERS & PARTS	Amount	\$1,422.00
	15420	04/17/2024	WATER - 8X12-1/2 AND 6X20 REPAIR CLAMPS/1-1/4 CURB BOX LID ONLY			Amount	\$1,422.00
174904	05/02/2024			Accounts Payable	HSA BANK	Amount	\$18,979.08
	PR 04/26/2024	05/01/2024	HSA EE CONTR - HSA Employee Contributions			Amount	\$18,979.08
174905	05/02/2024			Accounts Payable	HYDROCORP	Amount	\$9,931.00
	CI-00017	04/30/2024	CROSS CONNECTION CONTROL PROGRAM			Amount	\$9,931.00
174906	05/02/2024			Accounts Payable	KIMBALL MIDWEST	Amount	\$2,388.52
	102145530	04/22/2024	MP - BATTERIES/MARKERS/ZERO MASS GL KPAK/APRON SEAL/SHRINK TUBES			Amount	\$318.08
	102157783	04/24/2024	MP - PUSH-IN ELBOW/PUSH-IN CONN/STREET TEES: VARIOUS SIZES			Amount	\$1,468.18
	102155090	04/24/2024	MP - GL -PAKS/BENT & LOCK PINS/HOSE CLAMPS/SPRAY PAINT & PRIMER			Amount	\$602.26
174907	05/02/2024			Accounts Payable	M&K TRUCK CENTERS	Amount	\$74.14

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Invoice	Date	Description	Amount
394912SH	04/24/2024	MP - 39E4 PRESS (2)	\$74.14
174908	05/02/2024	Accounts Payable	\$642.72
		MACQUEEN EMERGENCY GROUP	
P28451	04/12/2024	FD - 14" FIRE FIGHTING BOOTS	\$642.72
174909	05/02/2024	Accounts Payable	\$6,086.50
		MGT OF AMERICA CONSULTING	
GHR 01-00212	04/11/2024	CONSULTING & ADVERTISING FOR NEW PLANNER	\$6,086.50
174910	05/02/2024	Accounts Payable	\$295.50
		NYE UNIFORM	
884915	04/26/2024	PD - AMERICAN FLAG PIN	\$6.50
884909	04/26/2024	PD - MISC UNIFORM SUPPLIES	\$289.00
174911	05/02/2024	Accounts Payable	\$39.62
		ODP BUSINESS SOLUTIONS, LLC	
361207647001	04/08/2024	FD - VELCRO STICKY BACK FASTNERS/ENVELOPES, CLASP 12X15.5	\$39.62
174912	05/02/2024	Accounts Payable	\$1,934.50
		POLICE OFFICERS LABOR COUNCIL	
PR 04/26/2024	05/01/2024	POLC DUES - POLC Dues	\$1,934.50
174913	05/02/2024	Accounts Payable	\$7,703.89
		PRIAC	
PR 04/26/2024	05/01/2024	DB - DB Pension Plan	\$7,703.89
174914	05/02/2024	Accounts Payable	\$212.49
		RED WING SHOE COMPANY, INC.	
20240430029439	04/30/2024	RD - 8" MOC BOOTS	\$212.49

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174915	05/02/2024	Accounts Payable	SUPPLY DEN			\$194.25
	Invoice	Date	Description	Amount		
	519599-01	04/16/2024	PD - HAND SOAP	\$86.64		
	520002-00	04/22/2024	B&G - CLEANER - SPITFIRE SC POWER RTD	\$107.61		
174916	05/02/2024	Accounts Payable	TRACTION AUBURN HILLS			\$783.17
	Invoice	Date	Description	Amount		
	1601P160187	04/24/2024	MP - ABS VALVE MODULATOR/CARTRIDGE AD9	\$773.27		
	1601P160085	04/29/2024	MP - BRACKET, LICENSE LAMP MOUNT	\$9.90		
174917	05/02/2024	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA			\$26,897.94
	Invoice	Date	Description	Amount		
	MAY 2024	04/15/2024	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001	\$26,897.94		
174918	05/02/2024	Accounts Payable	WEINGARTZ			\$560.00
	Invoice	Date	Description	Amount		
	20538709-00	04/24/2024	RD - STIHL BACKPACK BLOWER PRO 79.9CC	\$560.00		
174919	05/02/2024	Accounts Payable	123.NET, INC			\$661.32
	Invoice	Date	Description	Amount		
	638405	04/01/2024	VARIOUS DEPTS - COMMUNICATIONS - APRIL 2024	\$661.32		
174920	05/02/2024	Accounts Payable	ADAPTIVE ENVIRONMENTS INC			\$4,890.00
	Invoice	Date	Description	Amount		
	33115	01/19/2024	MINOR HOME REPAIR PROGRAM	\$4,890.00		
174921	05/02/2024	Accounts Payable	AIS CONSTRUCTION EQUIPMENT			\$1,160.66
	Invoice	Date	Description	Amount		
	D60833	04/23/2024	MP - OIL/BREATHER/HYD/FUEL/OUTER & INNER AIR/CAB AIR-FILTERS/BIT	\$1,160.66		
174922	05/02/2024	Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC			\$34,433.92
	Invoice	Date	Description	Amount		

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174923	SE2/12451	04/11/2024	RD - FALCON 4-TON HOTBOX TRANSPORTER - B.A. MIDEAL#240000000162				\$34,433.92
	05/02/2024		Accounts Payable	BERLIN, MARCI			\$189.00
	Invoice	Date	Description			Amount	
	FIT170-B2403	04/26/2024	BTSS - AGUA STRONG & FIT			\$189.00	
174924	05/02/2024		Accounts Payable	BEST TECHNOLOGY SYSTEMS, INC.			\$12,915.00
	Invoice	Date	Description			Amount	
	BTL-24100-1	04/08/2024	PD - ANNUAL FIREARMS RANGE CLEANING AND DISPOSAL			\$11,255.00	
	BTL-24100-2	04/08/2024	PD - ANNUAL FIREARMS RANGE CLEANING AND DISPOSAL			\$1,660.00	
174925	05/02/2024		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC			\$120.00
	Invoice	Date	Description			Amount	
	239592	04/20/2024	FD - RENTAL - 935 GOLF DR			\$120.00	
174926	05/02/2024		Accounts Payable	CGS SAFETY TRAINING, INC			\$2,910.00
	Invoice	Date	Description			Amount	
	5350	04/18/2024	WATER - 8-HR CONFINED SPACE TRAINING - P HOREN			\$2,910.00	
174927	05/02/2024		Accounts Payable	CONSUMERS ENERGY			\$348.00
	Invoice	Date	Description			Amount	
	207147521973	04/12/2024	FD#2 - 1055 WESTVIEW RD			\$348.00	
174928	05/02/2024		Accounts Payable	DJ MURRAY PLUMBING			\$265.00
	Invoice	Date	Description			Amount	
	83810	04/18/2024	FD#1 - EMERGENCY DRAIN CLEANING			\$265.00	
174929	05/02/2024		Accounts Payable	EJ USA, INC.			\$2,997.88
	Invoice	Date	Description			Amount	
	110240023040	04/15/2024	WATER - MATERIAL INVENTORY/SYSTEM R&M SUPPLIES			\$2,997.88	
174930	05/02/2024		Accounts Payable	J & B MEDICAL SUPPLY,INC.			\$85.75

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Invoice	Date	Description	Amount
2048498	02/21/2024	FD - MATTRESS COVERS	\$85.75
174931	05/02/2024	Accounts Payable	\$308.12
		LESLIE ELECTRIC COMPANY	
223125-00	04/11/2024	B&G - H.E. POWERWASHER CONTACTOR	\$308.12
174932	05/02/2024	Accounts Payable	\$271.22
		LITHIA MOTORS SUPPORT SERVICES	
94410	04/27/2024	MP - REPAIRS TO CAR# 800209	\$102.41
CM67879	04/11/2024	MP - CREDIT FOR RETURNED 17 CORES 2552&3	(\$120.00)
69716	04/22/2024	MP - 73 SWITCH	\$52.58
69967	04/26/2024	MP - 69 LAMP ASY	\$132.28
70081	04/26/2024	MP - 277 MAT-FRO	\$103.95
174933	05/02/2024	Accounts Payable	\$697.30
		LOLA FALEIX	
FIT103-B2403	04/26/2024	BTSS - SMALL GROUP PERSONAL TRAINING	\$95.20
FIT80-B2402	04/26/2024	BTSS - STRENGTHEN & BALANCE	\$107.10
FIT142LF-B2405	04/29/2024	BTSS - ONE ON ONE PERSONAL TRAINING	\$495.00
174934	05/02/2024	Accounts Payable	\$406.00
		LUTZ, KAREN	
FIT202-B2402	04/24/2024	BTSS - AGELESS YOGA	\$406.00
174935	05/02/2024	Accounts Payable	\$962.50
		MAXI AUTOMOTIVE SUPPLY	
545-548990	04/22/2024	MP - SPARK PLUGS SP589	\$38.04
545-548387	04/18/2024	MP - FLASHERS EFL4	\$53.67
545-548386	04/18/2024	MP - FLASHER EFL4	\$17.89
545-549183	04/23/2024	MP - SEALED BEAMS 4415AC1	\$76.80
545-549199	04/23/2024	MP - OIL/AIR/FUEL/COOLANT/DSL OIL FILTERS	\$124.91

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545-549198	04/23/2024	MP - AIR, OIL, FUEL FILTERS/CABIN AIR FILTER/OUTER AIR ELEMENT	\$436.10
545-549297	04/23/2024	MP - CD/2 HI-FLO PLUG	\$67.11
545-549568	04/25/2024	MP - VENTVISOR OUTSIDE	\$73.99
545-549569	04/25/2024	MP - 4PC VENTVISOR	\$73.99

174936 05/02/2024 Accounts Payable MENARDS \$166.55

Invoice	Date	Description	Amount
67003	04/23/2024	B&G - FLEX. COUPLING/PVC ELBOW/PVC PIPE - SHOP DRAIN	\$46.98
67197	04/29/2024	B&G - LEVELING SAND STEP 2/SHOVELS	\$119.57

174937 05/02/2024 Accounts Payable MICHIGAN CAT \$1,261.83

Invoice	Date	Description	Amount
SD15961672	04/11/2024	MP - REPAIRS TO TRUCK# 300051	\$1,261.83

174938 05/02/2024 Accounts Payable MOJICA, ERICKA, MICHELLE \$285.60

Invoice	Date	Description	Amount
FIT103-B2403	04/19/2024	BTSS - SMALL GROUP PERSONAL TRAINING	\$285.60

174939 05/02/2024 Accounts Payable MIRWA \$925.00

Invoice	Date	Description	Amount
2020-10799	04/25/2024	RD - TEMP TRAFFIC CONTROL/CONSTR WEEK TRAINING-FENTON/BAROLI	\$475.00
2020-10800	04/25/2024	RD - EXCAVATION & HEAVY EQUIP OPERATION TRAINING - BAROLI	\$225.00
2020-10801	04/25/2024	RD - EXCAVATION & TRENCH HAZARD CONTROL-BAROLI	\$225.00

174940 05/02/2024 Accounts Payable NETWORK SERVICES COMPANY \$1,278.70

Invoice	Date	Description	Amount
90042160-00	04/22/2024	B&G - CFOLD & ROLL TOWELS/TRASH LINERS	\$431.98
90039411-02	04/22/2024	B&G - TRASH LINERS	\$86.76
90042829-00	04/24/2024	B&G - CFOLD & ROLL TOWELS/BATH TISSUE/TRASH LINERS	\$759.96

174941 05/02/2024 Accounts Payable PHOENIX ENVIRONMENTAL INC. \$950.00

Invoice	Date	Description	Amount
05/02/2024			

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174942	05/02/2024	Invoice	2024-1238	04/19/2024	QUARTERLY UST INSPECTION 2024	Accounts Payable	SANDHILL PILATES, LLC	Amount	\$785.00
			2024-1245	04/19/2024	CLASS A/B OPERATOR SERVICE - ANNUAL FEE 2024			Amount	\$500.00
								Amount	\$450.00
								Amount	\$260.00
								Amount	\$525.00
174943	05/02/2024	Invoice	221246	04/22/2024	FD - SECURITY TOTERS	Accounts Payable	THE RAPID GROUP, LLC	Amount	\$75.00
			05/02/2024			Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	Amount	\$510.24
								Amount	\$1.29
								Amount	\$56.78
174944	05/02/2024	Invoice	00009T9T75164;24	04/20/2024	MP - FREIGHT	Accounts Payable	UNITED PARCEL SERVICE	Amount	\$1.29
						Accounts Payable	VERIZON WIRELESS	Amount	\$56.78
								Amount	\$172.50
								Amount	\$65.00
								Amount	\$107.50
174945	05/02/2024	Invoice	9962202354	04/21/2024	FD - SERVICE FROM 3/22/24 - 4/21/24 (3152)	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	Amount	\$172.50
						Accounts Payable	ZEP SALES & SERVICE	Amount	\$109.64
								Amount	\$109.64



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05/02/2024			CANFIELD EQUIPMENT SERVICE, INC.	\$555.00
2166696	04/12/2024	OCVCTF - REMOVAL OF EMERGENCY EQUIPMENT-2017 GMC ACADIA		\$555.00
05/09/2024			AMAZON CAPITAL SERVICES, INC.	\$2,688.53
16GX-YLGD-X4QC	01/08/2024	PD - TI MONOCULAR/MEDICAL POUCHES/HOLSTERS/TOOL BOX/MOUNTG HRDWR		\$1,543.85
11M4-PWMC-LXQK	04/29/2024	PD - OFFICE SUPPLIES/GLOVE HLDNR/NAME PLATE/MED CARDS/TRDM/TR BGS		\$492.30
1QXM-W77H-MCHV	04/29/2024	FD - UA 24/25 CLOGS-HULL/STAMP/ROPE BAG/1.5" BALL MOUNT BASE		\$358.49
1LXG-FXKN-P1MG	04/29/2024	*Purchase		\$293.89
05/09/2024			AMERICAN QUALITY CLEANING INC.	\$17,953.01
2975 APRIL	05/01/2024	PD - OFFICE CLEANING/C-FOLD HOLDERS		\$4,409.61
2900 APRIL	05/01/2024	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING		\$7,698.00
2925 APRIL	05/01/2024	FD - OFFICE CLEANING		\$360.00
2950 APRIL	05/01/2024	BTSS - OFFICE CLEANING		\$5,485.40
05/09/2024			AXON ENTERPRISE, INC.	\$5,030.44
INUS242579	04/15/2024	PD - BODY CAMS/ASSY		\$5,030.44
05/09/2024			BADGER METER	\$5,755.26
80158574	05/02/2024	ORION CELLULAR LTE SERV UNIT - APRIL 2024		\$5,755.26
05/09/2024			BATTERY WAREHOUSE & BATTERY GIANT	\$480.00
S050624	05/06/2024	MP - 31S-1000/31P-1000 BATTERIES		\$480.00
05/09/2024			BOSTICK TRUCK CENTER	\$5,040.01

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Invoice	Date	Description	Amount
271439	04/29/2024	MP - STORAGE UNIT/PARTS BINS/WIRE SP, HOOK, BUCKET HLDRS/DOOR KT	\$5,040.01
174956	05/09/2024	Accounts Payable	\$98.38
		BOUND TREE MEDICAL, LLC	
85331078	04/30/2024	FD - PILLOWS 18"X24"	\$91.68
85324252	04/24/2024	FD - VASELINE PETROLATUM GAUZE STRIPS 3"X9"	\$6.70
174957	05/09/2024	Accounts Payable	\$76,710.00
		BRYX INC	
23E8F2EA-9901	04/17/2024	FD - FIRE STATION ALERTING SYSTEM	\$76,710.00
174958	05/09/2024	Accounts Payable	\$9,709.20
		CIVICPLUS LLC	
296332	04/01/2024	CLERK - NextRequest FOIA Platform 4/1/24 - 3/31/25	\$9,709.20
174959	05/09/2024	Accounts Payable	\$10,560.00
		CLEARGOV INC	
2024-14669	05/01/2024	BUDGETING SUITE SUBSCRIPTION 5/1/24-4/30/25	\$10,560.00
174960	05/09/2024	Accounts Payable	\$821.00
		CROWN CASTLE FIBER LLC	
1570361	05/01/2024	VARIOUS DEPTS - DEDICATED INTERNET S370946	\$821.00
174961	05/09/2024	Accounts Payable	\$160.05
		ELECTRICAL TERMINAL SERVICE, INC	
1571431-02	04/29/2024	MP - FUSE HOLDER FH-ATO-16WP/CLR/MKR YEL LED RD MICRONOVA P2 WI	\$160.05
174962	05/09/2024	Accounts Payable	\$460.00
		GIFFELS WEBSTER	
131602	04/29/2024	BLOOMFIELD TWP - PLANNING SERVICES	\$460.00

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174963	05/09/2024	Accounts Payable	HEALEY FIRE PROTECTION			\$8,688.00
	Invoice	Date	Description		Amount	
	51294	04/30/2024	TWP HALL - FIRE SUPPRESSION INSPECTION		\$6,834.00	
	51293	04/30/2024	RD/WTR - FIRE SUPPRESSION INSPECTION		\$1,854.00	
174964	05/09/2024	Accounts Payable	HODGES SUPPLY COMPANY			\$72.75
	Invoice	Date	Description		Amount	
	1876472	04/23/2024	B&G - SHOP DRAIN REPAIR SUPPLIES		\$86.94	
	1876473	04/23/2024	B&G - RETURNED FOR CREDIT-SHOP DRAIN REPAIR SUPPLIES		(\$52.11)	
	1877194	04/29/2024	FD - HOT WATER HEATER PRESSURE VALVE		\$37.92	
174965	05/09/2024	Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.			\$68.40
	Invoice	Date	Description		Amount	
	384695	04/30/2024	RD/WTR - BACKGROUND CHECKS		\$68.40	
174966	05/09/2024	Accounts Payable	MACQUEEN EMERGENCY GROUP			\$197.70
	Invoice	Date	Description		Amount	
	P28875	04/22/2024	FD - MSA G1 ACTUATOR 10160350-SP & BUTTON 10146925-SP		\$197.70	
174967	05/09/2024	Accounts Payable	NYE UNIFORM			\$1,522.00
	Invoice	Date	Description		Amount	
	883162A	04/30/2024	PD - CLASS A & TACTICAL PANTS/JACKET/AMERICAN FLAGPIN		\$1,522.00	
174968	05/09/2024	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC			\$39.50
	Invoice	Date	Description		Amount	
	362718707001	04/25/2024	RD/WTR - FOLDERS/ENVELOPES/MARKERS		\$32.35	
	362725175001	04/25/2024	RD/WTR - POST-IT FLAGS		\$7.15	
174969	05/09/2024	Accounts Payable	ON DUTY GEAR, LLC			\$3,971.91
	Invoice	Date	Description		Amount	
	33292	05/02/2024	PD - BODY ARMOR/POUCHES/CASES/MOUNTS FOR GLOCKS		\$3,971.91	

Charter Township of Bloomfield  
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Invoice	Date	Description	Accounts Payable	Amount
174970	05/09/2024		POWERPHONE INC.	\$836.00
82533	04/18/2024	PD - HOSTAGE NEGOTIATIONS - PHILLIPS/SLEEMAN/STATEN/HARMS		\$836.00
174971	05/09/2024		PREMIER SAFETY	\$600.00
04245662	04/24/2024	FD - QUARTERLY COMPRESSOR SERVICE		\$600.00
174972	05/09/2024		SOCWA	\$408,737.26
APRIL 2024	05/01/2024	CHARGES FOR WATER SERVICE - APRIL 2024		\$408,737.26
174973	05/09/2024		TRACTION AUBURN HILLS	\$130.90
1601P160378	05/02/2024	MP - ADAPTER REDUCER/CLAMP/HANGER/ELBOW/3" TUBING		\$96.17
1601P160439	05/06/2024	MP - HANGER/CLAMPS		\$34.73
174974	05/09/2024		WETMORE TIRE AND AUTO	\$150.00
63,722	05/06/2024	MP - HOLLANDER #3943 TAKEOFF WHEEL		\$150.00
174975	05/09/2024		ABC COFFEE SERVICE	\$30.00
54779	05/01/2024	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00
174976	05/09/2024		AIRGAS USA, LLC	\$137.17
9149036926	04/18/2024	MP - PROPANE INDUSTRIAL 33A		\$137.17
174977	05/09/2024		ALLEGION ACCESS TECH LLC	\$2,010.00
907109491	04/11/2024	BTSS - ANNUAL GLASS DOOR R&M		\$2,010.00

Charter Township of Bloomfield  
**Board List 05/13/2024**

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Invoice	Date	Description	Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	Amount
174978	05/09/2024				\$132.00
52MI19238898	05/01/2024	BLDG DEPT - FOIA REQUEST - 5561 FRANKLIN			\$132.00
174979	05/09/2024				\$2,287.30
223786360	05/03/2024	CABLE - CARTONI FOCUS 101SDS/2 STG ALM 100MM SS TRP			\$2,287.30
174980	05/09/2024				\$111.36
30562369	04/24/2024	B&G - AIR FILTERS - ATTIC UNITS			\$111.36
174981	05/09/2024				\$368.00
44804B	04/18/2024	PD - MOTORCYCLE R&M JZ467254 - REM BAL			\$184.00
44805B	04/18/2024	PD - MOTORCYCLE R&M JZ467255 - REM BAL			\$184.00
174982	05/09/2024				\$959.76
405296	04/30/2024	RD - ASPHALT FOR POTHOLE REPAIRS			\$959.76
174983	05/09/2024				\$1,870.00
5257	01/09/2024	B&G/MP/RD/WTR - OSHA COMPLIANCE TRAINING			\$1,870.00
174984	05/09/2024				\$2,660.67
207147532948	04/23/2024	ADMIN - 4200 TELEGRAPH RD			\$2,492.51
207147535698	04/24/2024	WATER PUMP - 7460 FRANKLIN RD			\$25.16
207058990980	04/18/2024	WATER PRV - 489 WESTBOURNE DR			\$65.24
206703445645	04/29/2024	WATER PUMP - 1965 WELLINGTON AVE			\$17.15

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174985	05/09/2024	206703445646	04/29/2024	WATER PUMP - 1556 KIRKWAY RD	Accounts Payable	CUMMINS SALES AND SERVICE	Amount	\$21.73
	Invoice	206703445643	04/29/2024	WATER PUMP - 3355 INDIAN SUMMER DR			Amount	\$19.44
		206703445644	04/29/2024	WATER PUMP - 3700 KIRKWAY RD POLE			Amount	\$19.44
								\$77.50
		S9-37466	05/02/2024	MP - PAC, AF A27828			Amount	\$77.50
174986	05/09/2024	307829	04/30/2024	RE - MIXED TOP SOIL (BLACK) FOR STORAGE	Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	Amount	\$37.00
174987	05/09/2024	2215103	04/24/2024	FD - DEFIB ELECTRODES/CPAP SYSTEMS & FULL FACE MASKS	Accounts Payable	J & B MEDICAL SUPPLY, INC.	Amount	\$608.88
174988	05/09/2024	641492	04/18/2024	WATER - PRV & Lift Station Maintenance	Accounts Payable	KENNEDY INDUSTRIES, INC.	Amount	\$13,995.00
174989	05/09/2024	INV320766	04/15/2024	VARIOUS DEPTS - PHISHER SUBSCRIPTION	Accounts Payable	KNOWBE4, INC	Amount	\$3,024.00
174990	05/09/2024	223605-00	04/29/2024	TOWN HALL - PENTHOUSE 250V TIME RELAY FUSES	Accounts Payable	LESLIE ELECTRIC COMPANY	Amount	\$406.11
		223627-02	04/29/2024	FD#1 - LIGHT FIXTURES			Amount	\$68.96
							Amount	\$337.15
174991	05/09/2024	67503	04/27/2024	MP - 202 COVER/227 TUBE ASY/64 VALVE ASY/47 CAP-RAD	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	Amount	\$1,623.25
							Amount	\$489.06

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174992	05/09/2024	Invoice	05/09/2024	05/02/2024	70652	MP - 71D SOCKET ASY	Accounts Payable		\$9.90
				05/02/2024	70355	MP - SP MOULDING 7842512			\$422.99
				05/01/2024	70361	MP - SP TRACK ASY			\$298.69
				05/02/2024	70651	MP - 205 ARM ASY 3079 & 3078/STD NUT & WASHER			\$337.60
				05/06/2024	70871	MP - 54 PUMP ASY			\$65.01
							MACOMB DUPLICATING CO.		\$1,778.01
				04/30/2024	151520	VARIOUS DEPTS - COPIER MAINT			\$1,778.01
174993	05/09/2024	Invoice	05/09/2024	04/25/2024	FIT220-B2402	BTSS - S.E.A.T.	Accounts Payable		\$302.40
				04/25/2024	FIT94-B2401	BTSS - GENTLE MOVES YOGA			\$333.90
				04/30/2024	FIT160-B2401SUB	BTSS - GENTLE MOVES YOGA			\$63.00
				04/25/2024	FIT142LM-B2401	BTSS - ONE ON ONE PERSONAL TRAINING			\$160.00
				04/25/2024	FIT33LM-B2401	BTSS - EQUIPMENT ORIENTATION REFRESHER			\$150.00
							MADJOFF, LEA, R		\$1,009.30
174994	05/09/2024	Invoice	05/09/2024	05/01/2024	31515	BTSS - SUMMER 2024 CATALOG MAILING	Accounts Payable		\$903.05
				04/29/2024	545-549980	MP - CABIN AIR FILTER - WIX WP10236			\$93.26
				04/29/2024	545-550240	MP - FUEL/OIL/AIR FILTERS			\$33.38
							MAILTEK, INC.		\$903.05
174995	05/09/2024	Invoice	05/09/2024	04/29/2024	545-550240	MP - FUEL/OIL/AIR FILTERS	Accounts Payable		\$126.64
							MAXI AUTOMOTIVE SUPPLY		\$126.64
174996	05/09/2024	Invoice	05/09/2024	04/11/2024	SD15961672B	MP - REPAIRS TO TRUCK# 300051 - REMBAL	Accounts Payable		\$17.77
							MICHIGAN CAT		\$17.77
174997	05/09/2024	Invoice	05/09/2024	04/11/2024	SD15961672B	MP - REPAIRS TO TRUCK# 300051 - REMBAL	Accounts Payable		\$286.98
							ORKIN INC.		\$286.98

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Invoice	Date	Description	Amount
257363255	04/25/2024	ANIMAL SHELTER - PEST CONTROL 4/25/24	\$76.99
257362793	04/25/2024	ADMIN - PEST CONTROL	\$209.99
174998	05/09/2024	Accounts Payable	\$560.00
		PRIELIPP FARMS & GREENHOUSE	
Invoice	Date	Description	Amount
5/2/24	05/02/2024	B&G - FLOWERS FOR DAVIS BED	\$560.00
174999	05/09/2024	Accounts Payable	\$217.05
		STAPLES ADVANTAGE	
Invoice	Date	Description	Amount
6001753568	04/27/2024	BLDG - PRINTED W/FAST LTR PASTEL 30/ASTRO 8.5X11 LUNAR BLUE RM	\$84.45
6001753566	04/27/2024	ASSESSING/CLERK - STORAGE BOXES/BINDERS/INDEX LEGAL SIDETAB	\$48.21
6001350532	04/20/2024	GEN - PADS, PERF LTR/MED BINDER CLIPS	\$37.78
6001350533	04/20/2024	CLERK/TREASURY - RED PENS/ADDRESS LABELS	\$46.61
175000	05/09/2024	Accounts Payable	\$2,305.00
		TOMASSI, DONNA, M.	
Invoice	Date	Description	Amount
FIT208-B2401	04/29/2024	BTSS - LABLAST FITNESS	\$518.00
FIT56-B2401	04/29/2024	BTSS - CHAIR YOGA	\$1,008.00
FIT101-B2401	04/29/2024	BTSS - BARRE BALANCE	\$427.00
FIT226-B2401	04/24/2024	BTSS - LABLAST SPLASH	\$156.00
FIT101-B2402	04/24/2024	BTSS - BARRE BALANCE	\$196.00
175001	05/09/2024	Accounts Payable	\$547.73
		UNIQUE FOOD MANAGEMENT, INC.	
Invoice	Date	Description	Amount
20017	05/01/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$547.73

Type EFT Totals: 198 Transactions \$2,091,354.61

OPER/CHECKING - Chase Operating/Checking Totals **\$6,420,667.81**

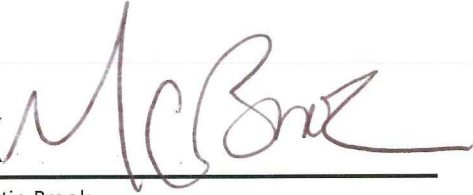


X 

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