

Charter Township of Bloomfield  
**Board List 08/12/2024**

From Payment Date: 7/23/2024 - To Payment Date: 8/12/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
70899	07/25/2024	Accounts Payable	BLOOMFIELD HILLS ROTARY CLUB	\$80.00
	Invoice	Date	Description	Amount
	07/01 -09/30/24	07/01/2024	BTSS - DUES - TVAROHA	\$80.00
70900	07/25/2024	Accounts Payable	CASH - PETTY CASH	\$360.00
	Invoice	Date	Description	Amount
	07/18/24 REQUEST	07/24/2024	ELECT - DONUT MONEY FOR PRECINCT WORKERS (18 - \$20.00 BILLS)	\$360.00
70901	07/25/2024	Accounts Payable	COMCAST	\$834.62
	Invoice	Date	Description	Amount
	07/02/2024	07/02/2024	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$174.85
	06/02/2024	06/02/2024	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$174.85
	05/02/2024	05/02/2024	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$164.85
	6/14/24 CABLE	06/14/2024	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$320.07
70902	07/25/2024	Accounts Payable	DTE ENERGY CO.	\$1,092.03
	Invoice	Date	Description	Amount
	2908.407A2930.48	07/09/2024	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.93
	8953.48157A9030.	07/02/2024	FD 3 4 - 2389 FRANKLIN RD	\$1,071.10
70903	07/25/2024	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
	Invoice	Date	Description	Amount
	PR 07/19/2024	07/24/2024	FOTC - Friend of the Court	\$279.08
70904	07/25/2024	Accounts Payable	NELSON BROS. SEWER & PLUMBING, INC.	\$532.00
	Invoice	Date	Description	Amount
	52058046	07/15/2024	WATER - REPAIRED SHUT OFF VALVE	\$532.00
70905	07/25/2024	Accounts Payable	GARVIS, JASON	\$103.84
	Invoice	Date	Description	Amount
	07/22/24 REQUEST	07/01/2024	OCVCTF - LUNCH FOR NON-COMPLIANCE VEHICLE STOP TRAINING	\$103.84

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70906	07/25/2024		Accounts Payable	ITALIA CONSTRUCTION INC.		\$448,877.91
	Invoice	Date	Description			Amount
	PAY1 7/15/24	07/15/2024	2023 RETAINING WALL REPAIR PROGRAM - PAY EST #1			\$448,877.91
70907	07/25/2024	07/31/2024	Accounts Payable	MYERS - PETTY CASH, CHRIS		\$1,280.00
	Invoice	Date	Description			Amount
	MPSI / HOTEL	07/15/2024	ORDINANCE - MPSI CONFERENCE/COMFORT INN HOTEL			\$1,280.00
70908	07/25/2024	07/31/2024	Accounts Payable	AVER SIGN CO		\$300.00
	Invoice	Date	Description			Amount
	1571 S OPDYKE RD	07/22/2024	DRB APPROVAL NOT NEEDED FOR SIGN REPLACEMENT			\$300.00
70909	07/25/2024	07/31/2024	Accounts Payable	CITY OF MADISON HEIGHTS		\$300.74
	Invoice	Date	Description			Amount
	2400027688	07/01/2024	SAFETY PATH SIGN FABRICATION - TAP GRANT			\$300.74
70910	07/25/2024	07/31/2024	Accounts Payable	LUXE HOMES DESIGN AND BUILD		\$30,550.00
	Invoice	Date	Description			Amount
	608586	07/22/2024	BOND REFUND - PB20-1160 (4989 STONELEIGH RD)			\$30,550.00
70911	07/25/2024		Accounts Payable	MKDG LLC		\$325.00
	Invoice	Date	Description			Amount
	07/15/24 REQUEST	07/15/2024	REFUND ZBA APP - PROPERTY NOT PLATTED AS BUILDABLE LOT			\$325.00
70912	07/25/2024		Accounts Payable	ODEN, SARINA		\$2,782.62
	Invoice	Date	Description			Amount
	07/23/24 REQUEST	07/23/2024	ASSESSORS CORRECTION (PRE 158) ADJUSTMENT			\$2,782.62
70913	07/25/2024		Accounts Payable	PRECISION PERFORMANCE I LLC		\$353.55
	Invoice	Date	Description			Amount
	OP GEN	07/18/2024	OP GEN			\$353.55

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Invoice	Date	Description	Amount
70914	07/25/2024	Error	
	07/29/2024	Accounts Payable	
		RUSTY BUCKET / CALIMIRA LLC, SARINA, C	\$742.40
07/23/24 REQUEST	07/23/2024	ASSESSORS CORRECTION (PP-7) ADJUSTMENT	\$742.40
70915	07/25/2024		
	07/31/2024	Accounts Payable	
		TROPICAL CAFE	\$862.34
07/23/24 REQUEST	07/23/2024	ASSESSORS CORRECTION (PP-6) ADJUSTMENT	\$862.34
70916	07/29/2024		
		Accounts Payable	
		COUSINEAU, CAROL	\$266.00
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$266.00
70917	07/29/2024		
		Accounts Payable	
		SUPERIOR SPORTS UNLIMITED INC.	\$330.00
PB23-1331	11/01/2023	BLDG DEPT - OVERCHARGE FOR PERMIT	\$330.00
70918	08/01/2024		
		Accounts Payable	
		48TH DISTRICT COURT	\$5,846.36
G2G 24Q3	07/23/2024	G2G CLOUD SOLUTIONS - 24Q3	\$5,846.36
70919	08/01/2024		
		Accounts Payable	
		APWA, MI CHAPTER-MPSI	\$45.00
7/22/24	07/22/2024	BLDG - 2024 FALL REGISTRATION - VOELKER	\$45.00
70920	08/01/2024		
		Accounts Payable	
		COMCAST	\$2,088.91
7/7/24 FD#1	07/07/2024	FD#1 - 1155 EXETER RD	\$138.04
7/7/24 FD#2	07/07/2024	FD#2 - 1063 WESTVIEW RD	\$167.32
7/7/24 FD#3	07/07/2024	FD#3 - 4151 W MAPLE RD	\$167.32
7/7/24 FD#4	07/07/2024	FD#4 - 2389 FRANKLIN RD	\$167.32
7/16/24 BTSS	07/16/2024	BTSS - 4315 ANDOVER RD	\$323.35
7/13/24 ADMIN	07/13/2024	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET	\$171.40
7/16/24 PS ANNEX	07/16/2024	PS ANNEX - 1151 EXETER RD	\$271.99

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7/3/24 VLG PD/FD	07/03/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$10.75
7/14/24 BACB	07/14/2024	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$330.27
7/16/24 PS BLDG	07/16/2024	PS BLDG - 1153 EXETER RD	\$341.15

70921      08/01/2024      Accounts Payable      DTE ENERGY CO.      \$10,081.55

Invoice	Date	Description	Amount
9273.6605A9335.2	07/19/2024	ADMIN - 4200 TELEGRAPH RD	\$865.99
84624.8635A85193	07/22/2024	WATER PUMP - 1965 WELLINGTON AVE	\$102.80
76739.2585A77210	07/24/2024	WATER PUMP - 3382 LAHSER RD	\$88.20
9534.803A9556.39	07/24/2024	WATER PRV - 700 HICKORY HEIGHTS DR	\$20.85
61553.772A62812.	07/19/2024	WATER PUMP - 1556 KIRKWAY RD	\$233.93
2343.267A2425.79	07/19/2024	WATER PRV - 745 W LONG LAKE RD	\$31.73
25933.3869A26372	07/19/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$83.34
42735.7349A43794	07/19/2024	WATER PUMP - 3355 INDIAN SUMMER DR	\$203.98
91171.1178A92260	07/19/2024	WATER PUMP - 3700 KIRKWAY RD	\$208.48
16168.33841A1627	07/19/2024	PS BLDG - 1153 EXETER RD	\$6,491.46
52306.4027A52437	07/19/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$37.27
11635.879A11673.	07/19/2024	WATER PRV - 1051 LONE PINE RD	\$23.21
13966.7471A14032	07/19/2024	PS ANNEX - 4220 TELEGRAPH RD	\$1,690.31

70922      08/01/2024      Accounts Payable      LAKEPRO, INC.      \$5,100.00

Invoice	Date	Description	Amount
3718	05/18/2024	LOWER LONG LAKE - EMERGENT WEED CONTROL MGNT PROGRAM	\$2,400.00
3972	07/12/2024	LLL - SURVEY #1 & #2/WQ#1/E.COLI #1&#2/HARVEST INSP #1	\$2,700.00

70923      08/01/2024      Accounts Payable      OAKLAND COUNTY      \$14,206.65

Invoice	Date	Description	Amount
CIADJ001466	07/12/2024	SAD 288 - UPPER LONG LAKE - MARINE DEPUTY WITH BOAT-ADJ	\$2.86
CI042926	07/24/2024	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$579.05
CI041068	06/30/2024	PD - ANNUAL CLEMIS MEMBERSHIP FEES	\$13,389.50
CI042591	06/30/2024	SAD 288 - UPPER LONG LAKE - MARINE DEPUTY WITH BOAT	\$235.24

70924      08/01/2024      Accounts Payable      POSTMASTER      \$15,000.00

Invoice	Date	Description	Amount
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	7/31/24 EPS	07/29/2024	DEPOSIT - EPS ACCOUNT# 1000073241 F/PERMITS FEES & POSTAGE	\$15,000.00
70925	08/01/2024		Accounts Payable PRINTING SYSTEMS, INC.	\$64.93
	Invoice	Date	Description	Amount
	234690	07/25/2024	ELECTION - KIT PRODUCTS/556 BALLOT CONTAINER CERTIFICATE	\$64.93
70926	08/01/2024		Accounts Payable REDSTONE ARCHITECTS INC	\$10,000.00
	Invoice	Date	Description	Amount
	8759	07/24/2024	PD - ARPA - CONSULTING - B.A.	\$10,000.00
70927	08/01/2024		Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY	\$461.45
	Invoice	Date	Description	Amount
	7404	06/30/2024	RD - SIGNAL MAINTENANCE JUNE 2024	\$461.45
70928	08/01/2024		Accounts Payable LACHMAN & COMPANY	\$805.00
	Invoice	Date	Description	Amount
	43333	05/08/2024	FD - RESPONDING TO THE ALARM RED TILES/BRONZE TILE	\$805.00
70929	08/01/2024		Accounts Payable OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description	Amount
	7/24/24 REQUEST	07/24/2024	RECORDING-HOLD HARMLESS AGREEMENT-EA#908-2698 TURTLE RIDGE DRIVE	\$30.00
70930	08/01/2024		Accounts Payable AT&T	\$145.00
	Invoice	Date	Description	Amount
	519731	07/18/2024	PD - LEA TRACKING NUMBER/PROC FEE (4114639)	\$145.00
70931	08/01/2024		Accounts Payable HITE PHOTO	\$1,123.24
	Invoice	Date	Description	Amount
	7/16/24	07/16/2024	VLG FD - IND PORTRAITS/PHOTOSHOP COLLAGE BUILD/20X24 PHOTO PRINT	\$1,123.24
70932	08/01/2024		Accounts Payable OMEGA INVESTMENTS	\$820.00
	Invoice	Date	Description	Amount
	470784	06/21/2024	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES	\$820.00
70933	08/01/2024		Accounts Payable ORTONVILLE ACE HARDWARE	\$689.97

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Invoice	Date	Description	Amount
030327/J	05/30/2024	FD - CHAIN RESCUE SAWS	\$689.97
70934	08/01/2024	Accounts Payable THE ART OF CUSTOM FRAMING	\$339.25
Invoice	Date	Description	Amount
114927	07/22/2024	PD - BTPOLICE SIGN	\$339.25
70935	08/01/2024	Accounts Payable BROOK - PETTY CASH, MARTIN	\$430.29
Invoice	Date	Description	Amount
7/26/24	07/26/2024	ELECTION WORKERS MEALS	\$430.29
70936	08/01/2024	07/31/2024 Accounts Payable BROWN - PETTY CASH, DAN	\$363.95
Invoice	Date	Description	Amount
10/18-23/24	07/30/2024	PD - FLIGHT FOR IACP CONFERENCE	\$363.95
70937	08/01/2024	Accounts Payable BERG III, NORMAN, F.	\$1,286.95
Invoice	Date	Description	Amount
7/23/24 REQUEST	07/23/2024	WATER - OVERPAYMENT	\$1,286.95
70938	08/01/2024	Accounts Payable BROWN-SCHROEDER & CO	\$13,350.00
Invoice	Date	Description	Amount
266408	07/30/2024	BLDG DEPT - BOND REFUND - PB21-1222	\$13,350.00
70939	08/01/2024	Accounts Payable DTE GAS COMPANY	\$4.00
Invoice	Date	Description	Amount
OP GEN	07/24/2024	OVERPAYMENT GENERAL	\$4.00
70940	08/01/2024	Accounts Payable SHOCK, KYLE	\$552.84
Invoice	Date	Description	Amount
7/25/24	07/25/2024	OCGVCTF - DUMP POUCHES FOR TACTICAL BELTS	\$552.84
70941	08/01/2024	Accounts Payable SYMBOLARTS LLC	\$2,949.45
Invoice	Date	Description	Amount
400745	07/23/2024	OCGVCTF - CHALLENGE COINS	\$2,949.45
70942	08/01/2024	Accounts Payable WHITELAW CUSTOM HOMES, INC	\$2,000.00

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Invoice	Date	Description	Amount
266419	07/23/2024	BLDG DEPT - BOND REFUND - PB22-0187	\$2,000.00
70943	08/01/2024	Accounts Payable CLARK, BETTY, P	\$71.32
Invoice	Date	Description	Amount
OP GEN	07/29/2024	OVERPAYMENT GENERAL	\$71.32
70944	08/01/2024	Accounts Payable KNOWLES, NORMAN	\$250.07
Invoice	Date	Description	Amount
OP GEN	07/29/2024	OVERPAYMENT GENERAL	\$250.07
70945	08/01/2024	Accounts Payable OEC LLC	\$225.00
Invoice	Date	Description	Amount
OP GEN	07/24/2024	OVERPAYMENT GENERAL	\$225.00
70946	08/01/2024	Accounts Payable RUSTY BUCKET/CALIMIRA, LLC	\$742.40
Invoice	Date	Description	Amount
7/23/24 REQUEST	07/23/2024	REFUND - OVERPAYMENT - SUMMER TAXES DUE TO JULY BOFR	\$742.40
70947	08/01/2024	Accounts Payable WANG, DAZONG & MARY	\$270.00
Invoice	Date	Description	Amount
7/23/24 REQUEST	07/23/2024	OVERPAYMENT - SUMMER TAXES 7/16/24	\$270.00
70948	08/08/2024	Accounts Payable CHLIC	\$208,372.46
Invoice	Date	Description	Amount
3400863	07/28/2024	ASO FEE-DPPO RET - ASO FEE - DPPO RETIREE*	\$208,372.46
70949	08/08/2024	Accounts Payable DTE ENERGY CO.	\$8,958.63
Invoice	Date	Description	Amount
13131.67618A1321	07/19/2024	CABLE - 4190 DUBLIN DR	\$1,091.88
3634.13A3642.437	07/23/2024	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$18.87
11140.64A11158.6	07/25/2024	WATER PRV - 48 W BIG BEAVER RD	\$20.32
56952.7133A57236	07/26/2024	WATER PUMP - 1719 HERON RIDGE DR	\$60.17

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	14515.458A14533.	07/25/2024	WATER PRV - 517 WATTLES RD		\$20.27
	20470.39691A2059	07/19/2024	FD#1 - 1155 EXETER RD		\$3,178.98
	12006.7657A12070	07/19/2024	BTSS - 4315 ANDOVER RD		\$3,943.45
	71.4995A3227.103	07/30/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$624.69
70950	08/08/2024		Accounts Payable	JLA INSURANCE GROUP, INC.	\$1,794.00
	Invoice	Date	Description		Amount
	8135	06/18/2024	SAD 288 - ULL - DIRECTORS & OFFICERS LIABILITY & FEE		\$1,794.00
70951	08/08/2024		Accounts Payable	LAKEPRO, INC.	\$735.10
	Invoice	Date	Description		Amount
	4005	07/30/2024	FOREST LAKE - HARVEST SURVEY #2-AQUATIC PLANT DENSITY		\$235.10
	4015	07/30/2024	LLL - HARVESTING SURVEY #2 & E.COLI TESTING #3		\$500.00
70952	08/08/2024		Accounts Payable	LOWE'S COMPANIES, INC.	\$4,463.64
	Invoice	Date	Description		Amount
	7/25/24 STMNT	07/25/2024	VARIOUS DEPTS - FISHTAPE/AIR COND/SEED/SOIL/MB POST/R&M, MISC SU		\$4,463.64
70953	08/08/2024		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
	Invoice	Date	Description		Amount
	PR 08/02/2024	08/07/2024	FOTC - Friend of the Court		\$279.08
70954	08/08/2024		Accounts Payable	MWEA	\$95.00
	Invoice	Date	Description		Amount
	24186	07/30/2024	WATER - MEMBERSHIP DUES - MEHALSKI		\$95.00
70955	08/08/2024		Accounts Payable	OAKLAND COUNTY	\$298,742.59
	Invoice	Date	Description		Amount
	CI042978	08/01/2024	CSO REFUNDING SERIES 2018		\$15,497.04
	CI042958	08/01/2024	ACT 342-NORTH EVERGREEN INTERCEPTOR BONDS,SERIES 2015		\$212,562.50
	CI042979	08/02/2024	DAN DEVINE DRAIN SERIES 2017		\$6,265.12
	CI042981	08/01/2024	FRANKLIN SUBWATERSHED SERIES 2005		\$1,540.62
	73124 INV ADV	07/31/2024	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY		\$13,830.43
	CI042941	07/29/2024	ACT 342-NORTH EVERGREEN INTERCEPTOR BONDS,SERIES 2017		\$49,046.88



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70956	08/08/2024		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$1,230.00
	Invoice	Date	Description		Amount
	JUNE 2024	08/05/2024	DOG LICENSES - JUNE 2024		\$770.50
	JULY 2024	08/05/2024	DOG LICENSES - JULY 2024		\$459.50
70957	08/08/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	7/29/24 REQUEST	07/29/2024	RECORDING OF WATER MGNT/OPERATIONS AGRMNT-EA#947 2101 OPDYKE RD		\$30.00
70958	08/08/2024		Accounts Payable	PRINTING SYSTEMS, INC.	\$77.35
	Invoice	Date	Description		Amount
	234800	07/30/2024	ELECTION - MASTER CARDS/540 QVF (REPRINTED)		\$77.35
70959	08/08/2024		Accounts Payable	STATE OF MICHIGAN	\$60.00
	Invoice	Date	Description		Amount
	551-640591	08/03/2024	PD - SEX OFFENDER REGISTRY MI6326200		\$60.00
70960	08/08/2024		Accounts Payable	WM CORPORATE SERVICES, INC.	\$183.78
	Invoice	Date	Description		Amount
	8769702-1714-0	07/29/2024	PD - 2 YARD DUMSTER SERVICE 8/1/24-8/31/24		\$183.78
70961	08/08/2024		Accounts Payable	LONG LAKE MARKET	\$1,895.96
	Invoice	Date	Description		Amount
	08062024	08/06/2024	ELECTION WORKERS MEALS		\$1,895.96
70962	08/08/2024		Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.	\$11,600.00
	Invoice	Date	Description		Amount
	207	07/24/2024	SAD 302 - FOREST LAKE - HARVESTING 2ND CUT 2024		\$11,600.00
70963	08/08/2024		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$7,000,000.00
	Invoice	Date	Description		Amount
	104445	07/15/2024	BLOOMFIELD VILLAGE (RED) PAVING PROJECT #57732 (03141)-PHASE 1		\$3,988,348.00
	104444	07/15/2024	BLOOMFIELD VILLAGE (BLUE) PAVING PROJECT #57722 (03142)-PHASE II		\$3,011,652.00

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70964	08/08/2024		Accounts Payable	CARLSON - PETTY CASH, ANGELA	\$222.38
	Invoice	Date	Description		Amount
	8/6/24 REQUEST	08/06/2024	PD - K9 VINCE - NEXGARD/INTERCEPTOR MEDICATION		\$222.38
70965	08/08/2024		Accounts Payable	MOODY - PETTY CASH, EMMETT	\$73.02
	Invoice	Date	Description		Amount
	7/25/24	07/25/2024	MP - MECHANIC LICENSE RENEWAL		\$73.02
70966	08/08/2024		Accounts Payable	MYERS - PETTY CASH, BILL	\$150.00
	Invoice	Date	Description		Amount
	8/1/24	08/01/2024	BLDG - 24/25 WCC HUVACO MEMBERSHIP REGISTRATION		\$150.00
70967	08/08/2024		Accounts Payable	SWITALA - PETTY CASH, APRIL	\$426.00
	Invoice	Date	Description		Amount
	8/25-28/24	07/08/2024	PD - MEAL/PARKING FOR CIT CONFERENCE		\$426.00
70968	08/08/2024		Accounts Payable	CORDES, OLIVER	\$90.00
	Invoice	Date	Description		Amount
	7/29/24 REQUEST	07/29/2024	WATER - METER DOWNSIZE 1" TO 3/4"		\$90.00
70969	08/08/2024		Accounts Payable	EPPS, MARK	\$100.00
	Invoice	Date	Description		Amount
	8/5/24 REQUEST	08/05/2024	PLANNING - REFUND-OVRPMT-REOCCURRING SPECIAL EVENT PERMIT APP		\$100.00
70970	08/08/2024		Accounts Payable	HARNISH, JEREMY	\$266.11
	Invoice	Date	Description		Amount
	7/30/24 REQUEST	07/30/2024	REIMBURSEMENT FOR IRRIGATION REPAIR-2024 SAFETY PATH PROGRAM		\$266.11
70971	08/08/2024		Accounts Payable	SACHSE CONSTRUCTION	\$2,000.00
	Invoice	Date	Description		Amount
	608598	08/01/2024	BLDG DEPT - BOND REFUND - PB23-0944		\$2,000.00
70972	08/08/2024		Accounts Payable	BROWN, THOMAS	\$444.21
	Invoice	Date	Description		Amount
	OP GEN	08/01/2024	OVERPAYMENT GENERAL		\$444.21

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70973	08/08/2024		Accounts Payable	DABJAN, MOHAMAD		\$10.00
	Invoice	Date	Description			Amount
	8/6/24 REQUEST	08/06/2024	REFUND - OVERPAYMENT - 2024 SUMMER TAX 8/5/24			\$10.00
70974	08/08/2024		Accounts Payable	EQUITY TITLE AGENCY		\$2,941.64
	Invoice	Date	Description			Amount
	7/31/24 REQUEST	07/31/2024	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT-2024 SUMMER TAX			\$2,941.64
70975	08/08/2024		Accounts Payable	GORDON, DORIS		\$35.23
	Invoice	Date	Description			Amount
	8/6/24 REQUEST	08/06/2024	REFUND - OVERPAYMENT - 2024 SUMMER TAXES 8/5/24			\$35.23
70976	08/08/2024		Accounts Payable	JET'S PIZZA #112		\$100.00
	Invoice	Date	Description			Amount
	OP GEN	07/30/2024	OVERPAYMENT GENERAL			\$100.00
70977	08/08/2024		Accounts Payable	MICHIGAN ASPHALT INC.		\$150.00
	Invoice	Date	Description			Amount
	OP GEN	07/31/2024	OVERPAYMENT GENERAL			\$150.00
70978	08/08/2024		Accounts Payable	RAO, BHIMSEN		\$4,805.65
	Invoice	Date	Description			Amount
	8/5/24 REQUEST	08/05/2024	REFUND - ASSESSOR'S CORRECTION-2024 SUMMER TAX			\$4,805.65
Type Check Totals:			80 Transactions			\$8,129,927.54
<u>EFT</u>						
178185-178684	7/24/2024	07/31/2024	Accounts Payable	EMPLOYEE PAYROLL ENDING 07/19/2024		\$674,263.73
	Invoice	Date	Description			Amount
	PR 07/19/2024	07/24/2024	EMPLOYEE PAYROLL ENDING 07/19/2024			\$674,263.73
178685	07/25/2024	07/31/2024	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$225.00
	Invoice	Date	Description			Amount
	PR 07/19/2024	07/24/2024	529 - College Savings Plan 529 Contributions			\$225.00

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178686	07/25/2024	07/31/2024	Accounts Payable	AVIBEN		\$35,447.84
	Invoice	Date	Description			Amount
	PR 07/19/2024	07/24/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution			\$35,447.84
178687	07/23/2024	07/31/2024	Accounts Payable	CGLIC -FSA		\$1,314.65
	Invoice	Date	Description			Amount
	PR 07/19/2024	07/24/2024	FSA- DEP CARE - FSA-Dependent Care			\$1,314.65
178688	07/25/2024	07/31/2024	Accounts Payable	EMPOWER RETIREMENT		\$110,412.71
	Invoice	Date	Description			Amount
	PR 07/19/2024	07/24/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut			\$110,412.71
178689	07/24/2024	07/31/2024	Accounts Payable	FEDERAL PAYROLL TAX		\$243,188.84
	Invoice	Date	Description			Amount
	PR 07/19/2024	07/24/2024	Fed - Federal Payroll Taxes			\$243,188.84
178690	07/25/2024	07/31/2024	Accounts Payable	STATE OF MICHIGAN		\$37,243.91
	Invoice	Date	Description			Amount
	PR 07/19/2024	07/24/2024	STATE - State Payroll Taxes			\$37,243.91
178691	07/25/2024	07/31/2024	Accounts Payable	FEDERAL PAYROLL TAX		\$373.56
	Invoice	Date	Description			Amount
	JULY STD 2024	07/24/2024	Federal Payroll Taxes July 2024 STD			\$373.56
178692	07/25/2024	07/31/2024	Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE		\$371.05
	Invoice	Date	Description			Amount
	64934	06/06/2024	MP - KIT CUSHION SIERRA AIR RX SHILOW SEAM			\$371.05
178693	07/25/2024	07/31/2024	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$107.00
	Invoice	Date	Description			Amount
	PR 07/19/2024	07/24/2024	PD Officer's Fund \$34.00 & Flower Fund \$73.00			\$107.00
178694	07/25/2024	07/31/2024	Accounts Payable	AVONDALE SCHOOL DISTRICT		\$76,096.91

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Invoice	Date	Description	Amount
THRU 7/15/24	07/15/2024	TAX DISTRIBUTION THRU 7/15/24	\$76,096.91
178695	07/25/2024	07/31/2024    Accounts Payable    BIRMINGHAM SCHOOL DIST.	\$935,838.06
Invoice	Date	Description	Amount
THRU 7/15/24	07/15/2024	TAX DISTRIBUTION THRU 7/15/24	\$935,838.06
178696	07/25/2024	07/31/2024    Accounts Payable    BLOOMFIELD HILLS SCHOOLS	\$1,631,323.34
Invoice	Date	Description	Amount
THRU 7/15/24	07/15/2024	TAX DISTRIBUTION THRU 7/15/24	\$1,631,323.34
178697	07/25/2024	07/31/2024    Accounts Payable    BLOOMFIELD TWP FIREFIGHTERS FUND	\$186.00
Invoice	Date	Description	Amount
PR 07/19/2024	07/24/2024	BTFD FLOWER - BTFD Flower Fund	\$186.00
178698	07/25/2024	07/31/2024    Accounts Payable    BLOOMFIELD TWP POLICE OFFICER ASSN	\$232.00
Invoice	Date	Description	Amount
PR 07/19/2024	07/24/2024	POL OFF ASSN - Patrol Association Dues	\$232.00
178699	07/25/2024	07/31/2024    Accounts Payable    BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
Invoice	Date	Description	Amount
PR 07/19/2024	07/24/2024	FF ASSN - IAFF Dues	\$3,136.01
178700	07/25/2024	07/31/2024    Accounts Payable    C2G SOLUTIONS LLC	\$1,660.00
Invoice	Date	Description	Amount
1012	07/23/2024	VARIOUS DEPTS - GIS CONSULTING 07/01/24 - 07/15/24	\$1,660.00
178701	07/25/2024	07/31/2024    Accounts Payable    CARLISLE WORTMAN ASSOCIATES, INC.	\$18,550.00
Invoice	Date	Description	Amount
2174092	06/10/2024	BLDG - MECHANICAL INSPECTIONS MAY 2024	\$18,550.00
178702	07/25/2024	07/31/2024    Accounts Payable    COVERTTRACK GROUP INC	\$450.00
Invoice	Date	Description	Amount

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Invoice	Date	Description	Amount
INVCT010556	04/04/2024	PD - TRACKING SERVICE: STEALTH	\$450.00
178703	07/25/2024	07/31/2024 Accounts Payable DELL MARKETING L.P.	\$647.48
10761161276	07/19/2024	ASSESSING - 4 - DELL 24 MONITORS - P2425H	\$647.48
178704	07/25/2024	07/31/2024 Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$52.00
1670781-01	07/09/2024	MP - 40 AMP FUSES	\$52.00
178705	07/25/2024	07/31/2024 Accounts Payable EMPOWER ANNUITY INSURANCE CO	\$7,540.91
PR 07/19/2024	07/24/2024	DB - DB Pension Plan Employee Contributions	\$7,540.91
178706	07/25/2024	07/31/2024 Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,850.00
PR 07/19/2024	07/24/2024	UNION DUES - Union Dues - GELC	\$2,850.00
178707	07/25/2024	07/31/2024 Accounts Payable HSA BANK	\$17,374.90
PR 07/19/2024	07/24/2024	HSA EE CONTR - HSA Employee Contributions	\$17,374.90
178708	07/25/2024	07/31/2024 Accounts Payable HUBBELL, ROTH & CLARK INC	\$224,074.90
0218085	07/02/2024	EA#947 - 2101 OPDYKE ROAD	\$62.26
0218084	07/02/2024	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT	\$45.66
0218094	07/02/2024	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$11,630.12
0218103	07/02/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$1,627.37
0218088	07/02/2024	WATER SYSTEM WAMP REDUNDANCY STUDY	\$1,069.58
0218104	07/02/2024	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$29,735.48
0218105	07/02/2024	2023 SAFETY PATH TELEGRAPH EASEMENTS - PLANS & SPECS	\$3,794.98
0218106	07/02/2024	2023 SAFETY PATH	\$39,886.80
0218107	07/02/2024	2024 SAFETY PATH PROGRAM TELEGRAPH RD TREE ASSESSMENT	\$1,254.61

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0218108	07/02/2024	2023 2025 SAFETY PATH REPAIR PROGRAM	\$81.59
0218109	07/02/2024	2023 RETAINING WALL PROGRAM	\$3,255.37
0218113	07/02/2024	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$29,758.52
0218114	07/02/2024	2024 SAFETY PATH ADA RAMP IMPROVEMENT BLMFLD KNOLL WESTVIEW	\$324.54
0218119	07/02/2024	2023 ADDITIONAL BLOOMFIELD VILLAGE REPAIRS	\$231.58
0218121	07/02/2024	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$4,547.26
0218125	07/02/2024	2024 SAFETY PATH REPAIR	\$1,541.87
0218126	07/02/2024	2025 RETAINING WALL PROGRAM	\$3,893.91
0218086	07/02/2024	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$834.22
0218092	07/02/2024	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER	\$45.23
0218097	07/02/2024	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$492.56
0218099	07/02/2024	SQUARE LAKE ROAD SEWER REPAIRS	\$37.37
0218102	07/02/2024	EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS	\$1,106.33
0218098	07/02/2024	2022 SEWER REHAB	\$1,471.39
0218111	07/02/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$17,320.96
0218110	07/02/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$3,387.61
0218089	07/02/2024	LONG LAKE SEWER WARRANTY	\$306.72
0218090	07/02/2024	CLUB DRIVE SEWER INVESTIGATION - PLANS & SPECS	\$2,349.00
0218115	07/02/2024	EA#1038 - PRIMROSE CHILD CARE CENTER	\$124.52
0218116	07/02/2024	EA#1040 - EASTOVER EARLY CHILDHOOD CENTER RENOVATIONS	\$228.23
0218124	07/02/2024	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$61.13
0218131	07/02/2024	EA#1047 - HERON BAY SUB ROADWAY IMPROVMENTS	\$821.61
0218130	07/02/2024	EA#1050 - BIRMINGHAM ATHLETIC CLUB 4033 W MAPLE RD	\$535.52
0216699	05/06/2024	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$16,521.54
0217427	06/03/2024	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$13,136.31
0218091	07/02/2024	CLUB DRIVE SEWER INVESTIGATION	\$4,199.72
0218133	07/02/2024	EA#1049 - BT PUBLIC LIBRARY STROMWATER IMPROVEMENTS	\$1,576.07
0218120	07/02/2024	VERNOR ESTATES WATER MAIN REPLACEMENT	\$15,030.55
0218112	07/02/2024	EA#1037 - STUDY PLAN REVIEW 1939 WARD ROAD DRAINAGE	\$495.83
0218132	07/02/2024	EA#1048 - DEVON HILLS SUB LOTS 69 72 DEDHAM TELEGRAPH GRADING	\$616.65
0218101	07/02/2024	BT GLWA WATER 2022 MEETINGS INFORMATION	\$64.80
0218123	07/02/2024	PROJECT MGNT MEETINGS & REPORT-GIS MAP	\$1,592.87
0218117	07/02/2024	460 & 480 S CRANBROOK RD SEWER	\$163.35

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	0218096	07/02/2024	LAKEWOOD ROAD WATER MAIN REPLACEMENT		\$8,114.55
	0218087	07/02/2024	2021 PRV VAULT IMPROVEMENTS		\$698.76
178709	07/25/2024	07/31/2024	Accounts Payable	IAFF-FIREPAC	\$82.28
	Invoice	Date	Description		Amount
	PR 07/19/2024	07/24/2024	FIREPAC - IAFF - FIREPAC		\$82.28
178710	07/25/2024	07/31/2024	Accounts Payable	KIMBALL MIDWEST	\$179.24
	Invoice	Date	Description		Amount
	102411270	07/16/2024	MP - CABLE TIES/CONVOLUTED LOOM 1/4"X100'7 POLE SOCKET		\$179.24
178711	07/25/2024	07/31/2024	Accounts Payable	LINGO TELECOM LLC	\$111.72
	Invoice	Date	Description		Amount
	50527120	07/09/2024	BTSS - COMMUNICATIONS		\$111.72
178712	07/25/2024	07/31/2024	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$116.00
	Invoice	Date	Description		Amount
	PR 07/19/2024	07/24/2024	MPFFU FIREPAC - MPFFU Fire PAC		\$116.00
178713	07/25/2024	07/31/2024	Accounts Payable	OAKLAND COUNTY	\$7,539,310.53
	Invoice	Date	Description		Amount
	THRU 7/15/24	07/15/2024	TAX DISTRIBUTION THRU 7/15/24		\$7,539,310.53
178714	07/25/2024	07/31/2024	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$313.50
	Invoice	Date	Description		Amount
	374470236001	07/03/2024	ORDINANCE - DISPLAY, PROTECTOR 10/PK		\$70.30
	370798227001	07/02/2024	ORDINANCE - ADDRESS LABELS		\$243.20
178715	07/25/2024	07/31/2024	Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,908.00
	Invoice	Date	Description		Amount
	PR 07/19/2024	07/24/2024	POLC DUES - POLC Dues		\$1,908.00
178716	07/25/2024	07/31/2024	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$326,767.32



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Invoice	Date	Description	Amount
THRU 7/15/24	07/15/2024	TAX DISTRIBUTION THRU 7/15/24	\$326,767.32
178717	07/25/2024	07/31/2024 Accounts Payable PONTIAC SCHOOL DISTRICT	\$105,217.47
Invoice	Date	Description	Amount
THRU 7/15/24A	07/15/2024	TAX DISTRIBUTION THRU 7/15/24	\$105,217.47
178718	07/25/2024	07/31/2024 Accounts Payable PREMIER SAFETY	\$397.65
Invoice	Date	Description	Amount
04248929	07/03/2024	FD - R&M SUPPLIES - OHD FIT TEST ADAPTER KIT #27	\$397.65
178719	07/25/2024	07/31/2024 Accounts Payable PRIORITY WASTE	\$12,488.67
Invoice	Date	Description	Amount
INV319129	07/09/2024	HARDSHIP ASSISTANCE PROGRAM	\$489.07
INV322997	07/11/2024	RD - 935 Golf Dr Disposal	\$11,999.60
178720	07/25/2024	07/31/2024 Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$1,584.58
Invoice	Date	Description	Amount
JULY 2024	07/18/2024	VB - Whole Life Critical Illness Accident 0143560	\$1,584.58
178721	07/25/2024	07/31/2024 Accounts Payable SUPPLY DEN	\$27.13
Invoice	Date	Description	Amount
524849-00	07/15/2024	BTSS - 12514 ME- BATHROOM DEODORIZER	\$27.13
178722	07/25/2024	07/31/2024 Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,400.30
Invoice	Date	Description	Amount
AUGUST 2024	07/15/2024	VB-Term Life EE, SP, Child 0151464-001 6	\$4,400.30
178723	07/25/2024	07/31/2024 Accounts Payable WEINGARTZ	\$89.13
Invoice	Date	Description	Amount
20549760-00	06/12/2024	MP - GASKETS/INSULATOR/CARBURETOR/SPACER/SPRINGS	\$89.13
178724	07/25/2024	07/31/2024 Accounts Payable WETMORE TIRE AND AUTO	\$1,459.20

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Invoice	Date	Description	Amount
64,986	07/16/2024	MP - 225/75/16 MICHELIN AGILIS CROSS CLIMATE TIRES	\$1,459.20
178725	07/25/2024	07/31/2024 Accounts Payable WILKINSON SOLUTIONS	\$1,680.00
Invoice	Date	Description	Amount
2812	07/03/2024	RD - CHLORIDE FOR DUST CONTROL	\$1,680.00
178726	07/25/2024	07/31/2024 Accounts Payable ABC COFFEE SERVICE	\$112.60
Invoice	Date	Description	Amount
55152	07/11/2024	CABLE - COFFEE/COFFEEMATE CREAM CANISTER	\$112.60
178727	07/25/2024	07/31/2024 Accounts Payable AIRGAS USA, LLC	\$71.38
Invoice	Date	Description	Amount
5508899550	06/30/2024	MO - PROPANE/OX/AC/AR TANK RENTAL	\$71.38
178728	07/25/2024	07/31/2024 Accounts Payable ATOMIC CLEANING SYSTEMS, LLC	\$28.80
Invoice	Date	Description	Amount
59426	07/15/2024	RD/WTR - POWER WASHER FUSE DPW PARKING	\$28.80
178729	07/25/2024	07/31/2024 Accounts Payable CONSUMERS ENERGY	\$893.38
Invoice	Date	Description	Amount
206970282638	07/01/2024	FD # 4 - 2389 FRANKLIN RD	\$109.88
205813969679	07/01/2024	FD # 1 - 1155 EXETER RD	\$113.40
207059088463	07/02/2024	BTSS - 4315 ANDOVER RD	\$670.10
178730	07/25/2024	07/31/2024 Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$21,811.74
Invoice	Date	Description	Amount
101024-21	07/09/2024	WATER - REPAIRS - 2024 JUNE	\$7,205.77
101024-26	07/10/2024	SAD 601 - RESTORATIONS - 2024 JUNE	\$965.25
101024-22	07/09/2024	WATER - REPAIRS - 2024 JULY	\$925.00
101024-23	07/09/2024	WATER - WATER TAPS - 2024 JULY	\$3,109.11
101024-27	07/10/2024	WATER - RESTORATION 2024 JULY	\$719.25
101024-28	07/10/2024	WATER - MANHOLE REPAIR/GATEWELL REHAB	\$8,887.36

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178731	07/25/2024	07/31/2024	Accounts Payable	J.H. HART URBAN FORESTRY	\$1,317.00
	Invoice	Date	Description		Amount
	104636	07/03/2024	STATE HIGHWAY - TREE SPRAYING		\$1,317.00
178732	07/25/2024	07/31/2024	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$675.48
	Invoice	Date	Description		Amount
	545-563315	07/15/2024	MP - FUEL INJECTOR 19210900		\$544.62
	545-563239	07/15/2024	MP - OXYGEN SENSORS DY1527		\$130.86
178733	07/25/2024	07/31/2024	Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE	\$250.00
	Invoice	Date	Description		Amount
	200013429	07/16/2024	PD - FALL 2024 ACCREDITATION CONF ATTENDEES SPARKS & SMYLY		\$250.00
178734	07/25/2024	07/31/2024	Accounts Payable	OAKLAND COUNTY MEDICAL CONTROL AUTHORITY	\$75.00
	Invoice	Date	Description		Amount
	5079	07/09/2024	FD - WEBSITE SUPPORT FEES FOR 2024		\$75.00
178735	07/25/2024	07/31/2024	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$762.00
	Invoice	Date	Description		Amount
	47724	07/11/2024	RD/WTR - BATTERY REPLACEMENT IN FIREFLY BOXES		\$762.00
178736	07/25/2024	07/31/2024	Accounts Payable	TOMASSI, DONNA , M.	\$1,300.00
	Invoice	Date	Description		Amount
	FIT208 - B2403	06/24/2024	BTSS - LABLAST DANCE FITNESS		\$364.00
	FIT56 - B2403	06/24/2024	BTSS - CHAIR YOGA		\$840.00
	FIT226 - B2403	06/26/2024	BTSS - LABLAST SPLASH		\$96.00
178737	07/25/2024	07/31/2024	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$980.80
	Invoice	Date	Description		Amount
	20248	07/17/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$482.81
	REV20236	07/05/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$497.99

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178738	07/25/2024	07/31/2024	Accounts Payable	WHEELHOUSE GRAPHIX		\$329.12
	Invoice	Date	Description			Amount
	253074	07/08/2024	ELECTION - COROPLAST POLLING NOTICE/WELCOME SIGNS MATERIAL			\$329.12
178739	07/25/2024	07/31/2024	Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.		\$800.00
	Invoice	Date	Description			Amount
	295822	07/10/2024	OCVCTF - REMOVAL OF EMERGENCY EQIPMENT - 2018 DODGE DURANGO			\$800.00
178740	07/25/2024	07/31/2024	Accounts Payable	DETAIL EXPRESS 1, LLC		\$1,100.00
	Invoice	Date	Description			Amount
	12120	07/15/2024	OCVCTF - WINDOW TINTING TASK FORCE VEHICLES			\$1,100.00
178741	08/01/2024		Accounts Payable	21st CENTURY MEDIA - MICHIGAN		\$2,634.50
	Invoice	Date	Description			Amount
	JUNE 2024	06/30/2024	ELECTION/PLANNING/ZBA - OAKLAND PRESS ADS			\$2,634.50
178742	08/01/2024		Accounts Payable	ADOBE INC.		\$2,519.28
	Invoice	Date	Description			Amount
	2821530987	07/17/2024	CABLE - CREATIVE CLOUD ALL MLP LICENSE RENEWAL			\$2,519.28
178743	08/01/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$390.26
	Invoice	Date	Description			Amount
	1FVD-KNRH-1C4N	07/22/2024	FD - EARPIECES W/MIC FOR RADIOS			\$84.97
	1KJ7-P1H6-Y7VC	07/22/2024	MP - GREASE GUN KIT/STREAMLIGHT PENLIGHT			\$305.29
178744	08/01/2024		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$3,365.64
	Invoice	Date	Description			Amount
	4448	07/12/2024	DPW - CARPET CLEANING			\$1,005.84
	4454	07/19/2024	DPW/ANNEX - TILE & GROUT FLOOR CLEANING			\$2,359.80
178745	08/01/2024		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT		\$2,050.00
	Invoice	Date	Description			Amount
	S071724	07/17/2024	MP - 9A65-AGM/65-880/9A78-AGM/9A48-AGM/9A94R-AGM BATTERIES			\$2,050.00

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178746	08/01/2024	Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$612.00
Invoice	Date	Description	Amount	
01710423-00	07/18/2024	PD - PRE-EMPLOYEE PHYSICAL/DRUG SCREEN	\$367.00	
01710422-00	07/18/2024	RD - PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN	\$110.00	
01710421-00	07/18/2024	PLANNING - PRE-EMPLOYEE PHYSICAL/DRUG SCREEN	\$135.00	

178747	08/01/2024	Accounts Payable	BIRMINGHAM LAWN	\$32,981.00
Invoice	Date	Description	Amount	
34465	07/18/2024	SAFETY PATH BRUSH TRIMMING - INKSTER: LINDENMERE-MAPLE RD	\$480.00	
34466	07/18/2024	SAFETY PATH BRUSH TRIMMING - INKSTER: MAPLE-QUARTON	\$800.00	
34467	07/18/2024	SAFETY PATH BRUSH TRIMMING - INKSTER: QUARTON-LONE PINE	\$720.00	
34468	07/18/2024	SAFETY PATH BRUSH TRIMMING - LL: SQUIRREL-ADAMS	\$1,520.00	
34469	07/18/2024	SAFETY PATH BRUSH TRIMMING - LONE PINE: INKSTER-TELEGRAPH	\$1,120.00	
34470	07/18/2024	SAFETY PATH BRUSH TRIMMING - LONE PINE: TELEGRAPH-LAHSER	\$720.00	
34483	07/15/2024	SAFETY PATH BRUSH TRIMMING - FRANKLIN: QUARTON-W. MAPLE	\$832.00	
34538	07/17/2024	SAFETY PATH BRUSH TRIMMING - KENSINGTON: IVY LN-WATTLES	\$1,664.00	
34532	07/17/2024	SAFETY PATH BRUSH TRIMMING - WESTVIEW: THEDFORD-SQUIRREL	\$1,024.00	
34531	07/17/2024	SAFETY PATH BRUSH TRIMMING - SQ LK; PARK RIDGE-OPDYKE	\$1,429.00	
34536	07/17/2024	SAFETY PATH BRUSH TRIMMING - WW: HG TO ALDGATE;BOTH SIDES	\$384.00	
34537	07/17/2024	SAFETY PATH BRUSH TRIMMING - WW: HIGHLAND-S. OF BERKSHIRE	\$448.00	
34533	07/17/2024	SAFETY PATH BRUSH TRIMMING - OPDYKE: SQ LK-HG	\$768.00	
34534	07/17/2024	SAFETY PATH BRUSH TRIMMING - HG: OPDYKE-LAHSER	\$896.00	
34535	07/17/2024	SAFETY PATH BRUSH TRIMMING - HG: LAHSER-FRANKLIN	\$1,024.00	
34530	07/17/2024	SAFETY PATH BRUSH TRIMMING - EASTWAYS: S. OF WELLSLEY CT-SQ LK	\$256.00	
34480	07/15/2024	SAFETY PATH BRUSH TRIMMING - SQUIRREL: LL-WATTLES	\$1,472.00	
34479	07/15/2024	SAFETY PATH BRUSH TRIMMING - SQUIRREL: SQ LK-LL	\$896.00	
34484	07/15/2024	SAFETY PATH BRUSH TRIMMING - FRANKLIN: MAPLE-14 MILE	\$432.00	
34478	07/15/2024	SAFETY PATH BRUSH TRIMMING - SQUIRREL: S. BLVD-SQ LK	\$1,840.00	
34490	07/15/2024	SAFETY PATH BRUSH TRIMMING - LL: STONELEIGH-LAHSER	\$320.00	
34493	07/15/2024	SAFETY PATH BRUSH TRIMMING - SQ LK: HG-ROBINDALE LN	\$3,264.00	
34492	07/15/2024	SAFETY PATH BRUSH TRIMMING - LL: BORDEAUX-FRANKLIN	\$704.00	
34491	07/15/2024	SAFETY PATH BRUSH TRIMMING - LL: FRANKLIN-ANDOVER	\$2,112.00	

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34486	07/15/2024	SAFETY PATH BRUSH TRIMMING - TELEGRAPH: QUARTON-LONE PINE	\$1,408.00
34487	07/15/2024	SAFETY PATH BRUSH TRIMMING - TELEGRAPH: MAPLE-QUARTON	\$1,280.00
34485	07/15/2024	SAFETY PATH BRUSH TRIMMING - TELEGRAPH: CEDARBROOK-14 MILE	\$752.00
34488	07/15/2024	SAFETY PATH BRUSH TRIMMING - TELEGRAPH: S PEMBERTON-HG	\$1,792.00
34489	07/15/2024	SAFETY PATH BRUSH TRIMMING - TELEGRAPH: HG-FRANKLIN	\$1,600.00
34482	07/15/2024	SAFETY PATH BRUSH TRIMMING - FRANKLIN: LONE PINE-QUARTON	\$384.00
34481	07/15/2024	SAFETY PATH BRUSH TRIMMING - FRANKLIN: LL-LONE PINE	\$640.00

178748      08/01/2024      Accounts Payable      BLOOMFIELD SPORTS SHOP      \$634.15

Invoice	Date	Description	Amount
8005	07/25/2024	ELECTION - POLO SHIRTS W/EMBROIDERY	\$634.15

178749      08/01/2024      Accounts Payable      BOSTICK TRUCK CENTER      \$18,318.66

Invoice	Date	Description	Amount
132152/1	07/18/2024	MP - REPAIRS TO TRUCK# 600073	\$1,853.64
272830	07/17/2024	MP - SAB-36-UB/SAB-48-UB SABRE BLADE 3' & 4' UNDER EDGE	\$16,465.02

178750      08/01/2024      Accounts Payable      BOUND TREE MEDICAL, LLC      \$2,449.37

Invoice	Date	Description	Amount
85419561	07/18/2024	FD - EXTRICATION COLLARS	\$119.10
85409720	07/10/2024	FD - MEDICAL SUPPLIES	\$962.87
85417975	07/17/2024	FD - MEDICAL SUPPLIES	\$1,294.30
85414298	07/15/2024	FD - SENSORS, MASIMO SET M-LNCS, PEDI, ADH, DISP	\$73.10

178751      08/01/2024      Accounts Payable      DEPENDABLE WHOLESAL, INC.      \$3,139.24

Invoice	Date	Description	Amount
802401	07/24/2024	MP - RECON 22.5" UNI-MOUNT GRAY/VALVE STEMS 416 SH STL	\$87.96
802028	07/17/2024	MP - 225/70R19.5 MICH AGILIS HDGRPD TIRES	\$3,041.28
802009	07/17/2024	MP - TIRES DELIVERED RE: INV 802028	\$10.00

178752      08/01/2024      Accounts Payable      DUKE'S ROOT CONTROL, INC.      \$30,842.58

Invoice	Date	Description	Amount
25037	05/22/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING/EMERGENCY SERV - B.A.	\$12,650.55

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25038	05/22/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$18,192.03
178753	08/01/2024	Accounts Payable	FIRE SAFETY CONSULTANTS INC	\$660.00
	Invoice	Date	Description	Amount
	24-6210AF	07/09/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. NEW BLDG	\$330.00
	24-6255AF	07/09/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. GRNS/GRNDS	\$330.00
178754	08/01/2024	Accounts Payable	FISHBECK	\$1,551.00
	Invoice	Date	Description	Amount
	439621	07/12/2024	REIMB - BLDG DEPT - BLOOMFIELD TWP/BCC PICKLE BALL COURTS	\$610.50
	439650	07/12/2024	REIMB - BLDG DEPT - BLOOMFIELD TWP/40 E. SQUARE LK TRAFFIC REV	\$940.50
178755	08/01/2024	Accounts Payable	GIFFELS WEBSTER	\$10,838.75
	Invoice	Date	Description	Amount
	132341	07/23/2024	REIMB - PLANNING - BIRMINGHAM ATHLETIC CLUB LANDSCAPE REV	\$1,000.00
	132266	07/16/2024	PLANNNG - CLEARZONING UPDATES/ASSOC PLANNER	\$9,838.75
178756	08/01/2024	Accounts Payable	HUTCH PAVING INC	\$76,700.00
	Invoice	Date	Description	Amount
	14017	07/23/2024	2024 ASPHALT RESURFACING PROGRAM #2 - B.A.	\$76,700.00
178757	08/01/2024	Accounts Payable	LINGO TELECOM LLC	\$110.05
	Invoice	Date	Description	Amount
	50257101	06/09/2024	BTSS - COMMUNICATIONS	\$110.05
178758	08/01/2024	Accounts Payable	M&K TRUCK CENTERS	\$785.54
	Invoice	Date	Description	Amount
	461921DT	07/22/2024	MP - V-RIBBED BELT 23961766	\$42.55
	401045SH	07/23/2024	MP - COOLANT PUMP KIT/CREDIT FOR 36D4 THERMOSTAT	\$658.35
	462159DT	07/24/2024	MP - V-RIBBED BELT 23961874	\$84.64
178759	08/01/2024	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$12,824.20
	Invoice	Date	Description	Amount

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	P31703	06/27/2024	FD - EXTRICATION AIR BAGS		\$12,155.83
	P32176	07/03/2024	FD - FIRE EQUIPMENT		\$668.37
178760	08/01/2024		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$833.75
	Invoice	Date	Description		Amount
	00507796	07/11/2024	REIMB - BLDG DEPT - 19132 BTWP - SOUL CYCLE, 6045 TELEGRAPH		\$86.25
	00507797	07/11/2024	REIMB - PLANNING - 24121 CLEAN CAR EXPRESS WASH		\$747.50
178761	08/01/2024		Accounts Payable	MICHIGAN STORAGE BARNS LLC	\$8,215.00
	Invoice	Date	Description		Amount
	DCINV-2061	07/24/2024	PD - 12X16 SUPERIOR STEEL SHED FOR IMPOUND (50%)		\$3,795.00
	DCINV-2060	07/24/2024	FD - 12X18 SUPERIOR STEEL SHED FOR FD BOAT (50%)		\$4,420.00
178762	08/01/2024		Accounts Payable	PRO TEK POWER WASHING LLC	\$8,300.00
	Invoice	Date	Description		Amount
	0000043	07/24/2024	RD/WTR - POWER WASH WALKWAY ENTRANCE		\$1,500.00
	0000041	07/24/2024	RD/WTR - POWER WASH OFFICE BUILDING		\$2,100.00
	0000042	07/24/2024	RD/WTR - POWER WASH DPW GARAGE		\$4,700.00
178763	08/01/2024		Accounts Payable	REGAL CONSTRUCTION INC	\$4,945.00
	Invoice	Date	Description		Amount
	35625	07/03/2024	MINOR HOME REPAIR PROGRAM		\$4,945.00
178764	08/01/2024		Accounts Payable	SECRET WARDLE	\$15,106.16
	Invoice	Date	Description		Amount
	1499318	07/18/2024	BLOOMFIELD TWP - GENERAL FUND		\$1,566.76
	1499319	07/18/2024	MEADOW LAKE - LAKE BOARD		\$81.00
	1499320	07/18/2024	BLOOMFIELD TWP - MTT		\$2,151.00
	1499306	07/18/2024	BLOOMFIELD TWP - RETAINER		\$11,307.40
178765	08/01/2024		Accounts Payable	SLC METER, L.L.C.	\$16,146.00
	Invoice	Date	Description		Amount
	277951	07/18/2024	WATER - 1-1/2 X 1-1/2 X 2084 METER COUPLING TAILPIECE ONLY (416)		\$14,926.08



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277946	07/11/2024	WATER - 1-1/2 X 1-1/2 X 2084 METER COUPLING TAILPIECE ONLY (34)		\$1,219.92
178766	08/01/2024	Accounts Payable	TRACTION AUBURN HILLS	\$123.24
	Invoice	Date	Description	Amount
	1601P161345	07/22/2024	MP - LED 21 SERIES M/C KITS 12 VOLT	\$123.24
178767	08/01/2024	Accounts Payable	WEINGARTZ	\$111.99
	Invoice	Date	Description	Amount
	60456249-00	07/23/2024	B&G - MANUAL BACKPACK SPRAYER 4.75GAL-PESTICIDES	\$111.99
178768	08/01/2024	Accounts Payable	WEST SHORE FIRE	\$4,564.14
	Invoice	Date	Description	Amount
	33131	07/18/2024	MP - ECU ESC E4.9 WABCO	\$4,564.14
178769	08/01/2024	Accounts Payable	WILKINSON SOLUTIONS	\$2,240.00
	Invoice	Date	Description	Amount
	2699	06/20/2024	RD - CHLORIDE FOR STORAGE	\$2,240.00
178770	08/01/2024	Accounts Payable	WRENCH916 LLC	\$833.95
	Invoice	Date	Description	Amount
	0711241111	07/11/2024	MP - CREDIT FOR RETURNED TOOLS	(\$1,538.40)
	0711241112	07/11/2024	MP - TOOLS/15MM COMB WRENCH	\$1,585.90
	0725241584	07/25/2024	MP - 14.4V 1/4 RATCHET DB	\$341.95
	0725241585	07/25/2024	MP - 33MM IMPACT SOCKET	\$69.50
	0718241347	07/18/2024	MP - TMPS4 SOFTWARE UPDATE FOR SCANNER	\$375.00
178771	08/01/2024	Accounts Payable	BERRYDUNN	\$11,484.80
	Invoice	Date	Description	Amount
	449183	07/23/2024	ARPA - PROJ INTIATION & MGNT/STKHLDR ENGAGEMENT & ENVIRN SCAN	\$11,484.80
178772	08/01/2024	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$120.00
	Invoice	Date	Description	Amount
	243106	07/13/2024	FD - RENTAL - 935 GOLF DR	\$120.00

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178773	08/01/2024		Accounts Payable	BUSSARD APPLIANCE PARTS, INC.	\$57.14
	Invoice	Date	Description		Amount
	128806	07/24/2024	PD - WATER FILTER		\$57.14
178774	08/01/2024		Accounts Payable	CDW GOVERNMENT, INC.	\$2,355.00
	Invoice	Date	Description		Amount
	SG84053	07/11/2024	PD - HONEYWELL VUQUEST 3320G 2D SCAN BLK (5)		\$2,355.00
178775	08/01/2024		Accounts Payable	CERTASITE LLC	\$185.21
	Invoice	Date	Description		Amount
	12644048	07/08/2024	FD#1 - INSPECTION FIRE EXTINGUISHER-ANNUAL/EXT R&M		\$185.21
178776	08/01/2024		Accounts Payable	COMCAST	\$798.39
	Invoice	Date	Description		Amount
	209638231	07/15/2024	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET M/J/J		\$798.39
178777	08/01/2024		Accounts Payable	CONSUMERS ENERGY	\$780.02
	Invoice	Date	Description		Amount
	207147630947	07/11/2024	FD#2 - 1055 WESTVIEW RD		\$50.34
	207059114077	07/23/2024	ADMIN - 4200 TELEGRAPH RD		\$705.67
	207059108827	07/18/2024	WATER PRV - 489 WESTBOURNE DR		\$24.01
178778	08/01/2024		Accounts Payable	CUMMINS SALES AND SERVICE	\$494.46
	Invoice	Date	Description		Amount
	S6-28439	07/16/2024	SEWER - SYSTEM R&M		\$237.00
	S6-28447	07/17/2024	MP - PAC, UREA UF106		\$205.15
	S6-28422	07/16/2024	MP - PAC, FF FF266		\$52.31
178779	08/01/2024		Accounts Payable	DETAIL EXPRESS 1, LLC	\$50.00
	Invoice	Date	Description		Amount
	12163	07/23/2024	OCVCTF - WINDOW TINTING - DRIVERS SIDE		\$50.00

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178780	08/01/2024		Accounts Payable	FIRE SAVVY CONSULTANTS & SERVICES		\$225.00
	Invoice	Date	Description			Amount
	6686	06/20/2024	REIMB - BLDG DEPT - STRATHMORE - SPRINKLER SYSTEM PLAN REV			\$225.00
178781	08/01/2024		Accounts Payable	LESLIE ELECTRIC COMPANY		\$94.50
	Invoice	Date	Description			Amount
	225182-00	07/08/2024	B&G - LIGHT BULBS F32T8/D841MAJ			\$94.50
178782	08/01/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$2,410.94
	Invoice	Date	Description			Amount
	76834	07/18/2024	MP - SP SENDER AN			\$247.50
	74959	06/30/2024	MP - 207 ARM ASY			\$110.47
	76525	07/17/2024	MP - SP CABLE ASY			\$62.52
	77009	07/20/2024	MP - SP MOTOR & FAN ASY			\$357.50
	77415	07/24/2024	MP - 214 TUBE - OU			\$103.95
	77279	07/24/2024	MP - SP COMPRESSOR			\$556.60
	99208	07/19/2024	MP - REPAIRS TO CAR# 500014			\$972.40
178783	08/01/2024		Accounts Payable	LOLA FALEIX		\$724.50
	Invoice	Date	Description			Amount
	FIT103-C2403	07/12/2024	BTSS - SMALL GROUP PERSONAL TRAINING			\$59.50
	FIT142LF-C2401	07/12/2024	BTSS - ONE ON ONE PERSONAL TRAINING			\$665.00
178784	08/01/2024		Accounts Payable	MENARDS		\$377.07
	Invoice	Date	Description			Amount
	69852	07/11/2024	B&G - BLDGS R&M SUPPLIES			\$83.78
	70333	07/25/2024	RD - STATE HWY SOD REPAIR-TOP SOIL/SEED/RAKE/ORTHO WEED CONTROL			\$272.69
	70007	07/16/2024	B&G - EYE BOLTS/32OZ JARS			\$6.92
	70044	07/17/2024	FD#4 - 8" DAMPER SET/DB SNAP COLLAR ASSEMBLY			\$13.68
178785	08/01/2024		Accounts Payable	MICHIGAN CAT		\$43.21
	Invoice	Date	Description			Amount
	PD16271904	07/09/2024	MP - GASKETS 9Y1979			\$38.08
	PD16271905	07/09/2024	MP - SEAL O RING 9M4849			\$5.13

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178786	08/01/2024		Accounts Payable	NETWORK SERVICES COMPANY		\$1,225.29
	Invoice	Date	Description		Amount	
	90052149-00	07/16/2024	B&G - CFOLD & ROLL TOWELS/FOAM WASH		\$341.84	
	90051207-01	07/17/2024	B&G - DISINFECTANT CLEANER		\$121.50	
	90052821-00	07/17/2024	B&G - CFOLD & ROLL TOWELS/BATH TISSUE/TRASH LINERS		\$761.95	
178787	08/01/2024		Accounts Payable	OAKLAND TREE SERVICE LLC		\$2,950.00
	Invoice	Date	Description		Amount	
	11730	07/20/2024	MINOR HOME REPAIR PROGRAM		\$2,950.00	
178788	08/01/2024		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.		\$1,568.20
	Invoice	Date	Description		Amount	
	47811	07/24/2024	RD/WTR - ANNUAL FIRE DOOR TESTING		\$960.00	
	47806	07/24/2024	DPW - REPAIRS BAY DOOR #1 BROKEN CABLE		\$608.20	
178789	08/01/2024		Accounts Payable	PRECISION LANDSCAPING, INC.		\$11,650.00
	Invoice	Date	Description		Amount	
	83049	07/25/2024	WATER - LANDSCAPE RENOVATION DUE TO MANHOLE REPAIRS		\$11,650.00	
178790	08/01/2024		Accounts Payable	ROSS HOSPITAL FOR ANIMALS		\$221.00
	Invoice	Date	Description		Amount	
	273228	07/29/2024	PD - PET SERVICES - KITTEN		\$221.00	
178791	08/01/2024		Accounts Payable	SANDHILL PILATES, LLC		\$420.00
	Invoice	Date	Description		Amount	
	FIT186-B2403	06/28/2024	BTSS - MINDFUL MOVEMENT PILATES		\$301.00	
	FIT240-B2403	06/26/2024	BTSS - NO FLEXION PILATES		\$119.00	
178792	08/01/2024		Accounts Payable	STAPLES ADVANTAGE		\$41.98
	Invoice	Date	Description		Amount	
	6007167390	07/20/2024	ASSESSING - ADDRESS LABELS/SWIIIFER REFILLS/RED ERASABLE PENS		\$41.98	
178793	08/01/2024		Accounts Payable	T-MOBILE USA INC		\$200.00
	Invoice	Date	Description		Amount	
	9574105245	07/18/2024	PD - AREA DUMP - REF #24-12063		\$100.00	

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	9574105246	07/18/2024	PD - TOWER DUMP - REF #24-12063		\$100.00
178794	08/01/2024		Accounts Payable	THE RAPID GROUP, LLC	\$140.00
	Invoice	Date	Description		Amount
	221833	07/26/2024	PD - SECURITY TOTERS		\$140.00
178795	08/01/2024		Accounts Payable	THE W.W. WILLIAMS COMPANY, LLC	\$39.30
	Invoice	Date	Description		Amount
	056P28491	07/18/2024	MP - MAGNET-FILTER, CIRCULAR		\$39.30
178796	08/01/2024		Accounts Payable	TOMASSI, DONNA , M.	\$518.00
	Invoice	Date	Description		Amount
	FIT101-B2405	06/24/2024	BTSS - BARRE BALANCE		\$336.00
	FIT101-B2406	06/26/2024	BTSS - BARRE BALANCE		\$182.00
178797	08/01/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$548.58
	Invoice	Date	Description		Amount
	20265	07/24/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$548.58
178798	08/01/2024		Accounts Payable	VANLOON, JANNAN	\$798.00
	Invoice	Date	Description		Amount
	FIT186-C2401SUB	07/19/2024	BTSS - MINDFUL MOVEMENT PILATES - SUB		\$66.00
	FIT240-C2401SUB	07/17/2024	BTSS - NO FLEXION PILATES - SUB		\$24.00
	FIT56-C2401SUB	07/15/2024	BTSS - CHAIR YOGA - SUB		\$432.00
	FIT101-C2401SUB	07/15/2024	BTSS - BARRE BALANCE - SUB		\$228.00
	FIT101-C2402SUB	07/10/2024	BTSS - BARRE BALANCE - SUB		\$48.00
178799	08/01/2024		Accounts Payable	VERIZON WIRELESS	\$6,034.32
	Invoice	Date	Description		Amount
	9969065322	07/14/2024	VARIOUS DEPTS - SERVICE FROM 6/15/24-7/14/24 (6638)		\$5,977.48
	9969591002	07/21/2024	FD - SERVICES FROM 6/22/24-7/21/24 (3152)		\$56.84
178800-179302	7/24/2024	07/31/2024	Accounts Payable	EMPLOYEE PAYROLL ENDING 08/02/2024	\$715,040.03
	Invoice	Date	Description		Amount
	PR 07/19/2024	07/24/2024	EMPLOYEE PAYROLL ENDING 08/02/2024		\$715,040.03

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179303	08/08/2024		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 08/02/2024	08/07/2024	529 - College Savings Plan 529 Contributions		\$225.00
179304	08/08/2024		Accounts Payable	AVIBEN	\$35,859.05
	Invoice	Date	Description		Amount
	PR 08/02/2024	08/07/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$35,859.05
179305	08/06/2024		Accounts Payable	CGLIC -FSA	\$1,314.65
	Invoice	Date	Description		Amount
	PR 08/02/2024	08/07/2024	FSA- DEP CARE - FSA-Dependent Care		\$1,314.65
179306	08/08/2024		Accounts Payable	EMPOWER RETIREMENT	\$109,956.46
	Invoice	Date	Description		Amount
	PR 08/02/2024	08/07/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$109,956.46
179307	08/07/2024		Accounts Payable	FEDERAL PAYROLL TAX	\$264,125.39
	Invoice	Date	Description		Amount
	PR 08/02/2024	08/07/2024	Fed - Federal Payroll Taxes		\$264,125.39
179308	08/08/2024		Accounts Payable	STATE OF MICHIGAN	\$39,729.99
	Invoice	Date	Description		Amount
	PR 08/02/2024	08/07/2024	STATE - State Payroll Taxes		\$39,729.99
179309	08/08/2024		Accounts Payable	123.NET, INC	\$835.00
	Invoice	Date	Description		Amount
	654468	08/01/2024	VARIOUS DEPT - COMMUNICATIONS - AUG 2024		\$835.00
179310	08/08/2024		Accounts Payable	AJAX MATERIALS CORP	\$308.00
	Invoice	Date	Description		Amount
	302795	07/26/2024	RD - ASPHALT POTHOLE REPAIRS		\$308.00
179311	08/08/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$774.71
	Invoice	Date	Description		Amount

## Charter Township of Bloomfield Board List 08/12/2024

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1F17-RFL6-Y41F	07/22/2024	PD - OFFICE SUPPLS/MICROWAVE & ACY/GUN CLEANING BRUSH/HEX KEY ST	\$444.42
1HL1-DMKX-1F4V	07/30/2024	FD - CREDIT - RETURNED EARPIECES W/MIC FOR RADIOS 1FVD-KNRH-1C4N	(\$84.97)
1RY6-6V63-3HYF	07/22/2024	BTSS - CREDIT - RETURNED TEA BAGS	(\$21.03)
1D36-TXX7-4MFK	07/22/2024	BTSS - OFFICE SUPPLIES/TEA BAGS/HAND SANITIZER	\$436.29

179312	08/08/2024	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$17,671.70
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Invoice	Date	Description	Amount
4455	07/26/2024	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$425.00
2950 JULY	08/01/2024	BTSS - OFFICE CLEANING - JULY 2024	\$5,159.70
2975 JULY	08/01/2024	PD - OFFICE CLEANING	\$4,554.00
2900 JULY	08/01/2024	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,533.00

179313	08/08/2024	Accounts Payable	ANCHOR WIPING CLOTH CO	\$945.00
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Invoice	Date	Description	Amount
193014	07/30/2024	MP - (10BX) RAGS 10-100	\$945.00

179314	08/08/2024	Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	\$40.00
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Invoice	Date	Description	Amount
9871075	07/26/2024	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$40.00

179315	08/08/2024	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$107.00
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Invoice	Date	Description	Amount
PR 08/02/2024	08/07/2024	PD Officer's Fund \$34.00 & Flower Fund \$73.00	\$107.00

179316	08/08/2024	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$39,281.53
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Invoice	Date	Description	Amount
7/16/24-8/1/24	08/01/2024	TAX DISTRIBUTION THRU 8/1/24	\$39,281.53

179317	08/08/2024	Accounts Payable	BADGER METER	\$11,298.23
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Invoice	Date	Description	Amount
80166767	07/30/2024	ORION CELLULAR LTE SERV UNIT - JULY 2024	\$11,298.23

179318	08/08/2024	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$250.00
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Invoice	Date	Description	Amount
S73124	07/31/2024	MP - BATTERIES 34-690 & 65-880	\$250.00
179319	08/08/2024	Accounts Payable BIRMINGHAM LAWN	\$11,193.00
Invoice	Date	Description	Amount
33901	06/25/2024	SAFETY PATH BRUSH TRIMMING - LAHSER: LL-LONE PINE	\$912.00
33902	06/25/2024	SAFETY PATH BRUSH TRIMMING - LAHSER: LONE PINE-QUARTON	\$1,280.00
33903	06/25/2024	SAFETY PATH BRUSH TRIMMING - LAHSER: MAPLE-14 MILE	\$576.00
33904	06/25/2024	SAFETY PATH BRUSH TRIMMING - LAHSER: QRTN-BURNING BUSH	\$448.00
33905	06/25/2024	SAFETY PATH BRUSH TRIMMING - GL: MAPLE-S. MILLER WAY	\$576.00
34606	07/30/2024	STATE HIGHWAY BRUSH TRIMMING - SQ LK: BRATTON AVE-FRANKLIN	\$2,688.00
34615	07/31/2024	REIMB - LAWN MOWING - 1683 MARK HOPKINS	\$531.00
34462	07/09/2024	REIMB - LAWN MOWING - 1919 FOX RIVER DRIVE	\$177.00
34507	07/12/2024	REIMB - LAWN MOWING - 75 N. BERKSHIRE RD	\$177.00
34542	07/19/2024	REIMB - LAWN MOWING - 2109 S TELEGRAPH	\$177.00
34574	07/25/2024	REIMB - LAWN MOWING - 1440 LOCHRIDGE ROAD	\$177.00
34439	07/03/2024	REIMB - LAWN MOWING - 1500 KIRKWAY RD	\$177.00
34508	07/12/2024	REIMB - LAWN MOWING - 228 ORANGE LAKE DR	\$177.00
34575	07/25/2024	REIMB - LAWN MOWING - 941 PINE THISTLE LANE	\$177.00
34614	07/31/2024	REIMB - LAWN MOWING - 4379 KAREN LN	\$177.00
34504	07/11/2024	REIMB - LAWN MOWING - 1864 LONE PINE RD	\$177.00
34566	07/23/2024	REIMB - LAWN MOWING - 5100 DEEP WOOD RD	\$177.00
34759	07/31/2024	TWP CAMPUS - MOW & TRIM - JULY 2024	\$2,412.00
179320	08/08/2024	Accounts Payable BIRMINGHAM SCHOOL DIST.	\$995,475.35
Invoice	Date	Description	Amount
7/16/24-8/1/24	08/01/2024	TAX DISTRIBUTION THRU 8/1/24	\$995,475.35
179321	08/08/2024	Accounts Payable BLOOMFIELD HILLS SCHOOLS	\$1,692,004.82
Invoice	Date	Description	Amount
7/16/24-8/1/24	08/01/2024	TAX DISTRIBUTION THRU 8/1/24	\$1,692,004.82
179322	08/08/2024	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$186.00



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Invoice	Date	Description	Amount
PR 08/02/2024	08/07/2024	BTFD FLOWER - BTFD Flower Fund	\$186.00
179323	08/08/2024	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$232.00
Invoice	Date	Description	Amount
PR 08/02/2024	08/07/2024	POL OFF ASSN - Patrol Association Dues	\$232.00
179324	08/08/2024	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
Invoice	Date	Description	Amount
PR 08/02/2024	08/07/2024	FF ASSN - IAFF Dues	\$3,136.01
179325	08/08/2024	Accounts Payable BOSTICK TRUCK CENTER	\$1,052.44
Invoice	Date	Description	Amount
272958	07/25/2024	MP - TRUCK BOX LO SIDE	\$821.92
273010	07/29/2024	MP - DL SEAL 2.50"X1.70"	\$9.30
273042	07/31/2024	MP - TIE RO ENDS: LH & RH	\$91.22
273076	08/01/2024	MP - GAS MAGNUM SHOCK	\$130.00
179326	08/08/2024	Accounts Payable C&G PUBLISHING	\$327.50
Invoice	Date	Description	Amount
0021308-IN	07/17/2024	BOARD OF TRUSTEES JUNE 2024 MEETING SUMMARY NOTICE	\$327.50
179327	08/08/2024	Accounts Payable CHEMTEK, INC	\$1,497.80
Invoice	Date	Description	Amount
428436	07/17/2024	RD - ORGANIC ASPHALT REMOVER	\$1,497.80
179328	08/08/2024	Accounts Payable CITI CARDS	\$1,472.88
Invoice	Date	Description	Amount
JULY 2024 STMNT	07/16/2024	B&G/CABLE/FD - WTR/GATRAD/COMM PROMO, CLEAN, WASH SUPPLS/BATTRS	\$1,472.88
179329	08/08/2024	Accounts Payable CRUISERS	\$2,643.32
Invoice	Date	Description	Amount
47024	07/23/2024	MP - SOUND OFF PMPSABK005/CODE 3 CD3802AG	\$294.40

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47003	07/15/2024	MP - MAGLITE ML 150LR FLASHLIGHTS	\$725.50
47012	07/18/2024	MP - SANTA CRUZ SC-7009-A GUNLOCK TIMER	\$48.21
47007	07/17/2024	MP - LOCK ASSY/INSTALLATION	\$465.50
47017	07/18/2024	MP - MAGNETIC NMO MOUNT W/CABLE GBUM-L	\$121.95
47020	07/22/2024	MP - MAGNETIC MIC SETS (UNIVERSAL) MMSU-11	\$240.81
47031	07/26/2024	MP - SOUND OFF PMP2BKDG AJ	\$46.10
47042	07/30/2024	MP - SOUND OFFS PMP2BKDG AJ	\$188.90
47041	07/30/2024	MP - SOUND OFFS PMP2BKDG AJ	\$511.95

179330	08/08/2024	Accounts Payable	DELL MARKETING L.P.	\$4,199.20
	Invoice	Date	Description	Amount
	10763167737	07/30/2024	VLG PD - DELL LATITUDE 5430 RUGGED	\$3,177.57
	10757247859	06/28/2024	PD - DELL LATITUDE 3550, BTX	\$1,021.63

179331	08/08/2024	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$302.55
	Invoice	Date	Description	Amount
	1693141-00	07/15/2024	MP - 18-14GA SEALS/4 POSITION FUSE PANELS	\$302.55

179332	08/08/2024	Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$7,540.91
	Invoice	Date	Description	Amount
	PR 08/02/2024	08/07/2024	DB - DB Pension Plan	\$7,540.91

179333	08/08/2024	Accounts Payable	GRAINGER	\$2,026.08
	Invoice	Date	Description	Amount
	9176875442	07/10/2024	WATER - PIPE THREAD SEALANT 3UU53	\$520.80
	9183738393	07/16/2024	MP - BAND SAW BLADES 12' 54GT08	\$533.35
	9149276827	06/12/2024	MP - AIR BELT SANDER/SANDING BELTS	\$162.61
	9195162236	07/25/2024	MP - DATA CABLES/FIRE EXTINGUISHERS/KEY CABINET WALL MOUNT	\$809.32

179334	08/08/2024	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,667.66
	Invoice	Date	Description	Amount
	JULY 2024	07/22/2024	INDUSTRIAL WASTE CONTROL - JUNE 2024	\$7,667.66

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179335	08/08/2024		Accounts Payable	HSA BANK		\$14,984.40
	Invoice	Date	Description			Amount
	PR 08/02/2024	08/07/2024	HSA EE CONTR - HSA Employee Contributions			\$14,984.40
179336	08/08/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$3,086.15
	Invoice	Date	Description			Amount
	0218461	07/18/2024	765 W LONG LAKE RD WAY ELEMENTARY ADD REVIEW ELECTRICAL			\$879.66
	0218462	07/18/2024	2800 KENSINGTON EAST HILLS MS INTERIOR RENOV ELECTRICAL REV			\$867.86
	0218464	07/18/2024	4100 QUARTON CONANT ELEM INTERIOR RENOV ELECTRICAL REV			\$662.90
	0218781	07/25/2024	REIMB - BLDG - 6201 N ADAMS T-MOBILE CELL TOWER MOD STRCTL REV			\$675.73
179337	08/08/2024		Accounts Payable	HYDROCORP		\$9,931.00
	Invoice	Date	Description			Amount
	CI-01425	07/31/2024	CROSS CONNECTION CONTROL PROGRAM			\$9,931.00
179338	08/08/2024		Accounts Payable	INLAND PRESS		\$1,015.00
	Invoice	Date	Description			Amount
	077562	06/30/2024	PD - BUSINESS CARDS			\$1,015.00
179339	08/08/2024		Accounts Payable	JACK DOHENY COMPANY		\$1,972.13
	Invoice	Date	Description			Amount
	236055	07/24/2024	MP - LIFT CYL., BOOM/PINS, ROLL 1/4X2-1/2			\$1,972.13
179340	08/08/2024		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.		\$233.60
	Invoice	Date	Description			Amount
	388779	07/31/2024	RD - BACKGROUND CHECKS			\$68.40
	388780	07/31/2024	BTSS - BACKGROUND CHECK			\$165.20
179341	08/08/2024		Accounts Payable	KIMBALL MIDWEST		\$351.18
	Invoice	Date	Description			Amount
	102451271	07/29/2024	MP - MAXIFLEX GLOVES, XL & L/CLEAR TAPE			\$351.18
179342	08/08/2024		Accounts Payable	M&K TRUCK CENTERS		\$793.47

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Invoice	Date	Description	Amount
401537SH	07/29/2024	MP - 44B4 FAN C/41D5 PRESS/16B7 SHOCKS	\$752.99
401547SH	07/31/2024	MP - COOLING HOSE 15A6	\$40.48
179343	08/08/2024	Accounts Payable METRO CONTROLS INC	\$2,196.18
Invoice	Date	Description	Amount
C002364	08/01/2024	FD/PD/RD/WTR - WEB CONTROL SERVICE AGREEMENT #1 OF 12	\$1,098.09
C002371	08/01/2024	VARIOUS DEPTS - WEB CONTROL SERVIE AGREEMENT #2 OF 12	\$1,098.09
179344	08/08/2024	Accounts Payable MILLIMAN	\$8,800.00
Invoice	Date	Description	Amount
54BLM0724	07/31/2024	DB CONTRACT SERVICES	\$8,800.00
179345	08/08/2024	Accounts Payable MOSQUITO PRO	\$5,731.32
Invoice	Date	Description	Amount
3812	07/23/2024	TELEGRAPH RIGHT AWAYS - WEED & FEED PLUS INSECT CHECK	\$4,003.96
3810	07/23/2024	SQ LK RIGHT AWAYS - BREADLEAF WEED CONTROL & FERTILIZER	\$578.60
3811	07/23/2024	WOODWARD RIGHT AWAYS - BREADLEAF WEED CONTROL & FERTILIZER	\$400.60
3813	07/23/2024	TOWNSHIP CAMPUS - WEED & FEED PLUS INSECT CHECK	\$748.16
179346	08/08/2024	Accounts Payable NYE UNIFORM	\$2,558.00
Invoice	Date	Description	Amount
888795	07/31/2024	FD - 6" WP SAFETY TOE BOOTS	\$155.00
891243	07/31/2024	FD - DB BLOUSE COAT/PANTS/GH HATBAND/SHOES/LOOSE BOTTOMS	\$531.00
890634	07/31/2024	FD - 6" WP SAFETY TOE BOOTS-24/25 UA A PHILLIPS	\$155.00
892201A	07/31/2024	FD - TEK3 FOUR POCKET PANT-24/25 UA M MARTIN	\$109.00
889488	07/12/2024	FD - TEK3 FOUR POCKET PANT-24/25 UA R HUSCH	\$109.00
887211	07/23/2024	PD - CUFF CASE	\$49.50
889545	07/23/2024	PD - POLO SHIRTS/BTPD FC HAT LOGO/NAMD EMBR	\$156.00
889547	07/23/2024	PD - POLO SHIRTS/BTPD FC HAT LOGO/NAMD EMBR	\$156.00
891720	07/31/2024	PD - POLY/WOOL SHIRTS/FF PANTS & STRIPES	\$877.50
890651	07/31/2024	PD - CODE RED INVESTIGATOR M7 CONNECTORS	\$260.00

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Invoice	Date	Description	Amount
179347      08/08/2024      Accounts Payable      OAKLAND COUNTY      \$7,260,102.76			
Invoice	Date	Description	Amount
7/16/24-8/1/24	08/01/2024	TAX DISTRIBUTION THRU 8/1/24	\$7,260,102.76
179348      08/08/2024      Accounts Payable      ODP BUSINESS SOLUTIONS, LLC      \$998.27			
Invoice	Date	Description	Amount
377885412001	07/23/2024	CLERK - LABELS - OPEN HOUSE	\$976.84
378109899001	07/24/2024	ELECTION/GEN - COPY PAPER	\$21.43
179349      08/08/2024      Accounts Payable      PARAGON LABORATORIES, INC.      \$112.00			
Invoice	Date	Description	Amount
1980-246242	07/29/2024	WATER - WATER TESTING	\$112.00
179350      08/08/2024      Accounts Payable      POLICE OFFICERS LABOR COUNCIL      \$1,908.00			
Invoice	Date	Description	Amount
PR 08/02/2024	08/07/2024	POLC DUES - POLC Dues	\$1,908.00
179351      08/08/2024      Accounts Payable      PONTIAC SCHOOL DISTRICT      \$423,354.37			
Invoice	Date	Description	Amount
7/16/24-8/1/24	08/01/2024	TAX DISTRIBUTION THRU 8/1/24	\$423,354.37
179352      08/08/2024      Accounts Payable      PONTIAC SCHOOL DISTRICT      \$135,505.44			
Invoice	Date	Description	Amount
7/16/24-8/01/24	08/01/2024	TAX DISTRIBUTION THRU 8/1/24	\$135,505.44
179353      08/08/2024      Accounts Payable      PREMIER SAFETY      \$600.00			
Invoice	Date	Description	Amount
04249845	07/26/2024	FD - QUARTERLY COMPRESSOR SERVICE	\$600.00
179354      08/08/2024      Accounts Payable      REGIONAL ALLIANCE FOR FIREFIGHTING TRAINING      \$735.00			
Invoice	Date	Description	Amount
5842	07/22/2024	FD - FIRE OFFICER TRAINING/TEXTBOOK-T SMITH	\$735.00

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179355	08/08/2024		Accounts Payable	RKA PETROLEUM COS., INC.		\$27,395.56
	Invoice	Date	Description			Amount
	0419438	07/30/2024	MP - FUEL/DIESEL INVENTORY			\$27,395.56
179356	08/08/2024		Accounts Payable	ROYAL ROOFING COMPANY, INC.		\$309.00
	Invoice	Date	Description			Amount
	S125684	08/01/2024	TOWN HALL - DORMER LEAK REPAIR			\$309.00
179357	08/08/2024		Accounts Payable	SUPPLY DEN		\$218.68
	Invoice	Date	Description			Amount
	524850-00	07/16/2024	BT - DEOD SCREEN URINAL PREM SHELL POWERFRESH			\$54.26
	525580-00	07/26/2024	PD - CLEANER DELIMER/RUST REMOVER/WIPE SS CLN			\$56.81
	525580-01	07/31/2024	PD - CLEANER SPITFIRE SC POWR RTD			\$107.61
179358	08/08/2024		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$21,418.44
	Invoice	Date	Description			Amount
	705512	07/31/2024	STATE HWY LANDSCAPE MAINT - MOWING/TRIM/EDGE/WEED SPRAY 2024			\$21,418.44
179359	08/08/2024		Accounts Payable	TRACTION AUBURN HILLS		\$9.49
	Invoice	Date	Description			Amount
	1601P162044	08/01/2024	MP - RADIATOR CLOSURE CAP			\$9.49
179360	08/08/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$2,307.00
	Invoice	Date	Description			Amount
	AUGUST 2024	08/07/2024	VB - Long Term Care 0147498-001 4			\$2,307.00
179361	08/08/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$26,593.76
	Invoice	Date	Description			Amount
	AUGUST 2024	08/07/2024	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001			\$26,593.76
179362	08/08/2024		Accounts Payable	VANOVERBEKE, MICHAUD & TIMONY, P.C.		\$1,025.00
	Invoice	Date	Description			Amount
	112243	07/31/2024	BLOOMFIELD TWP - GENERAL FUND			\$1,025.00

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179363	08/08/2024		Accounts Payable	WEINGARTZ		\$559.99
	Invoice	Date	Description			Amount
	20557937-00	08/01/2024	RD - STIHL POLE PRUNER			\$559.99
179364	08/08/2024		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.		\$576.35
	Invoice	Date	Description			Amount
	0002038	07/30/2024	ACCOUNTING - A/P CHECKS			\$576.35
179365	08/08/2024		Accounts Payable	AMERICAN PLANNING ASSOCIATION		\$613.00
	Invoice	Date	Description			Amount
	002617-240707	07/22/2024	PLANNING - APA MEMBERSHIP MI CHAPTER/ELECT ZONING PRACTICE SUBSC			\$613.00
179366	08/08/2024		Accounts Payable	ATOMIC CLEANING SYSTEMS, LLC		\$19,505.18
	Invoice	Date	Description			Amount
	59550	07/26/2024	RD/WTR - POWER WASHER INSTALLATION			\$835.18
	59548	07/26/2024	RD - NATURAL GAS HOT WATER PRESSURE WASHER			\$8,370.00
	59549	07/26/2024	WATER - ELECTRIC HOT WATER PRESSURE WASHER			\$10,300.00
179367	08/08/2024		Accounts Payable	BIDDLE CONSULTING GROUP INC.		\$3,494.00
	Invoice	Date	Description			Amount
	78877	07/29/2024	DISPATCH - CRITICALL TESTING SOFTWARE ANNUAL			\$3,494.00
179368	08/08/2024		Accounts Payable	BOB ADAMS TOWING		\$167.40
	Invoice	Date	Description			Amount
	55467-1	06/05/2024	VLG PD - TOWING			\$167.40
179369	08/08/2024		Accounts Payable	BS&A SOFTWARE		\$24,440.00
	Invoice	Date	Description			Amount
	154882	08/01/2024	BLDG DEPT/GENERAL/WATER - PERMIT APPL SUB(PAS)/ONLINE SERVICES			\$24,440.00
179370	08/08/2024		Accounts Payable	CADILLAC ASPHALT		\$30,419.92
	Invoice	Date	Description			Amount

Charter Township of Bloomfield  
**Board List 08/12/2024**

From Payment Date: 7/23/2024 - To Payment Date: 8/12/2024

409232	07/23/2024	RD - ASPHALT POTHOLE REPAIRS	\$9,875.38
408694	07/09/2024	RD - ASPHALT POTHOLE REPAIRS	\$743.90
408895	07/16/2024	RD - ASPHALT POTHOLE REPAIRS	\$624.36
409568	07/30/2024	RD - ASPHALT - PAVING SUB 3101 SEC 31; 803 8/POTHOLE REPAIRS	\$19,176.28

179371	08/08/2024	Accounts Payable	CONSUMERS ENERGY	\$25.16
	Invoice	Date	Description	Amount
	207059117574	07/26/2024	WATER PUMP - 7460 FRANKLIN RD	\$25.16

179372	08/08/2024	Accounts Payable	CUSTOM FRAMING OF BLOOMFIELD	\$310.43
	Invoice	Date	Description	Amount
	9923	07/11/2024	VLG PD - RETIREMENT BADGES	\$310.43

179373	08/08/2024	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$39,742.83
	Invoice	Date	Description	Amount
	101024-31	07/24/2024	WATER - REPAIRS - 2024 JULY	\$16,576.33
	101024-32	07/24/2024	WATER - WATER TAPS - 2024 JULY	\$10,629.73
	101024-29	07/24/2024	2860 WHITTIER DR. DRAIN REPAIRS & RESTORATION	\$12,536.77

179374	08/08/2024	Accounts Payable	DTE ENERGY CO.	\$11,715.84
	Invoice	Date	Description	Amount
	200474876014	07/31/2024	STREET LIGHTS - 910040487837	\$11,715.84

179375	08/08/2024	Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description	Amount
	20906	07/16/2024	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY	\$900.00

179376	08/08/2024	Accounts Payable	FASTSIGNS BIRMINGHAM	\$45,057.19
	Invoice	Date	Description	Amount
	212-8613	05/24/2024	MONUMENT SIGN-WOODWARD GATEWAY SIGN	\$14,488.00
	212-9732	05/29/2024	24" X 84" SENIOR CENTER SIGN INSTALLED ON TELEGRAPH	\$8,289.19
	212-8713	05/29/2024	TWP CAMPUS - R&M DIRECTIONAL SIGNS-REFLECTIVE VYNYL	\$22,280.00



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179377	08/08/2024		Accounts Payable	J & B MEDICAL SUPPLY,INC.		\$1,840.59
	Invoice	Date	Description		Amount	
	2291967	05/23/2024	FD - FLOW-SAFE II EZ CPAP SYSTEM		\$265.20	
	2427632	07/16/2024	FD - MEDICAL SUPPLIES		\$1,575.39	
179378	08/08/2024		Accounts Payable	LESLIE ELECTRIC COMPANY		\$108.38
	Invoice	Date	Description		Amount	
	225503-00	07/29/2024	B&G - LIGHT BULBS F32T8/D841MAJ		\$94.50	
	225420-00	07/28/2024	B&G - LIGHT BULBS 75A 130CMAJ/LED 8.2A15		\$13.88	
179379	08/08/2024		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$60.40
	Invoice	Date	Description		Amount	
	44155110	07/23/2024	MP - IND'L ACETYLENE & HIGH PRESSURE CYL/FEES		\$60.40	
179380	08/08/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$820.93
	Invoice	Date	Description		Amount	
	77759	07/29/2024	MP - CORE-AI 268/ACCUMULAT 268/VALVE ASY 118		\$358.49	
	77769	07/29/2024	MP - BC3 SEALANT		\$36.74	
	78150	08/01/2024	MP - FAN & MOTOR/CONTROL/RADIATOR/CLAMP - H		\$425.70	
179381	08/08/2024		Accounts Payable	LUTZ, KAREN		\$294.00
	Invoice	Date	Description		Amount	
	FIT202-C2401	07/31/2024	BTSS - AGELESS YOGA		\$294.00	
179382	08/08/2024		Accounts Payable	MAA EDUCATION		\$300.00
	Invoice	Date	Description		Amount	
	MMA-942W (08-24)	08/01/2024	ASSESSOR - APPRAISER TECH AD - 8/1/24-8/30/24		\$300.00	
179383	08/08/2024		Accounts Payable	MACOMB DUPLICATING CO.		\$2,951.63
	Invoice	Date	Description		Amount	
	151936	07/31/2024	PD - KYOCERA P5026CDW PRINTER		\$433.71	
	151935	07/31/2024	VARIOUS DEPTS - COPIER MAINT		\$2,517.92	
179384	08/08/2024		Accounts Payable	MADJOFF, LEA, R		\$770.40
	Invoice	Date	Description		Amount	
	FIT33LM-C2401	07/18/2024	BTSS - EQUIPMENT ORIENTATION REFRESHER		\$90.00	

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FIT94-C2401	07/25/2024	BTSS - GENTLE MOVES YOGA	\$163.80
FIT220-C2402	07/25/2024	BTSS - S.E.A.T.	\$201.60
FIT160-C2401SUB	07/30/2024	BTSS - GENTLE MOVES YOGA 2 - SUB	\$138.60
FIT220-C2401SUB	07/30/2024	BTSS - S.E.A.T. - SUB	\$176.40

179385      08/08/2024      Accounts Payable      MAXI AUTOMOTIVE SUPPLY      \$10,558.77

Invoice	Date	Description	Amount
545-563837	07/17/2024	MP - AIR COND RECHARGING MACHINE/10LB CYL	\$7,788.95
545-565024	07/25/2024	MP - BATTERY 634MF/RECYCLE	\$125.31
545-563621	07/17/2024	MP - MAGNET TRANS	\$22.38
545-563824	07/17/2024	MP - OXYGEN SENSORS DY1185 & DY1184	\$198.06
545-563822	07/17/2024	MP - OXYGEN SENSOR DY1184	\$86.76
545-563825	07/17/2024	MP - OXYGEN SENSOR DY1295	\$42.00
545-563578	07/16/2024	MP - FUEL WATER SEPARATORS	\$60.62
545-566038	07/31/2024	MP - REF LEAK DETECT	\$486.79
545-564856	07/24/2024	MP - COP BOOTS	\$25.74
545-564857	07/24/2024	MP - SPARK PLUGS CYFS12YRT3	\$68.94
545-564647	07/23/2024	MP - FUEL FILTER	\$5.93
545-564769	07/23/2024	MP - OXYGEN SENSOR	\$37.99
545-565804	07/30/2024	MP - FUEL FILTERS	\$67.18
545-565561	07/29/2024	MP - SPARK PLUGS	\$14.34
545-565566	07/29/2024	MP - TA31 SILICONE SEALANT	\$137.28
545-565023	07/25/2024	MP - AIR FILTER	\$25.21
545-564949	07/24/2024	MP - CREDIT-RETURNED FUEL INJECTOR 19210900	(\$100.00)
545-565601	07/29/2024	MP - ELECTRICAL DISCO	\$26.89
545-565538	07/29/2024	MP - OIL/DSL OIL FILTERS	\$51.25
545-565537	07/29/2024	MP - AIR, DSL FUEL, OIL, FUEL FILTERS/LUBE SPIN ON	\$1,387.15
545-563026	07/12/2024	MP - R134A 30# CYLIND	\$239.00
545-563068	07/13/2024	MP - CREDIT-RETURNED R134A 30# CYLIND	(\$239.00)

179386      08/08/2024      Accounts Payable      MENARDS      \$110.76

Invoice	Date	Description	Amount
70539	07/31/2024	B&G - ASSORTED COLOR STICKERS	\$4.89
70478	07/29/2024	B&G - 500' PULL LINE/2-1/2" POWER TOOL ADAPTER	\$22.38

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	70250	07/23/2024	B&G - PAINT SUPPLIES		\$21.89
	70297	07/24/2024	B&G - PAINT SUPPLIES/WOOD FILL		\$61.60
179387	08/08/2024		Accounts Payable	NATOA	\$939.00
	Invoice	Date	Description		Amount
	10-3817	07/17/2024	CABLE - 2024 ANNUAL CONF/TOUR		\$939.00
179388	08/08/2024		Accounts Payable	NETWORK SERVICES COMPANY	\$448.72
	Invoice	Date	Description		Amount
	90046703-00	08/02/2024	B&G - CFOLD & TORK ADV ROLL TOWELS		\$448.72
179389	08/08/2024		Accounts Payable	ORKIN INC.	\$506.97
	Invoice	Date	Description		Amount
	266961524	07/25/2024	BTSS - PEST CONTROL - SEASONAL		\$100.00
	261559516	07/25/2024	ADMIN - PEST CONTROL		\$209.99
	261559982	07/25/2024	ANIMAL SHELTER - PEST CONTROL		\$76.99
	261558874	07/25/2024	BTSS - PEST CONTROL - MONTHLY		\$119.99
179390	08/08/2024		Accounts Payable	PHOENIX ENVIRONMENTAL INC.	\$1,080.10
	Invoice	Date	Description		Amount
	2024-1467	07/17/2024	MP - SERVICE/VEHICLE FUELING TAGS		\$1,080.10
179391	08/08/2024		Accounts Payable	SHERWIN-WILLIAMS	\$43.72
	Invoice	Date	Description		Amount
	1578-9	07/16/2024	BTSS - GAL PAINT B31W02653		\$43.72
179392	08/08/2024		Accounts Payable	STAPLES ADVANTAGE	\$614.99
	Invoice	Date	Description		Amount
	6006397896	07/06/2024	CLERK - CHAIR 24454821		\$230.99
	6007167391	07/20/2024	ELECTION - AVRY NAME BADGE INK 160		\$69.88
	6006746881	07/13/2024	CLERK/ELECTION - ALC WIPES/RPT CVR PNL/BRDR LTR/5TAB COLOR INDEX		\$235.92
	6007819569	07/27/2024	ELEC/GEN/TREAS - STAPLER/STAPLES/CALC RIBBONS/HIGHLIGHTERS		\$36.00
	6007819570	07/27/2024	BLDG/GEN - PENS/LAMINATOR		\$42.20
179393	08/08/2024		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER	\$395.85
	Invoice	Date	Description		Amount

Charter Township of Bloomfield  
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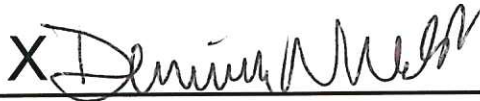
From Payment Date: 7/23/2024 - To Payment Date: 8/12/2024

	850587234	08/01/2024	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$395.85
179394	08/08/2024		Accounts Payable TOMASSI, DONNA , M.	\$1,057.00
	Invoice	Date	Description	Amount
	FIT56-C2401	07/29/2024	BTSS - CHAIR YOGA	\$336.00
	FIT202-C2401SUB	07/24/2024	BTSS - AGELESS YOGA - SUB	\$98.00
	FIT208-C2401	07/29/2024	BTSS - LABLAST DANCE FITNESS	\$175.00
	FIT101-C2401	07/29/2024	BTSS - BARRE BALANCE	\$210.00
	FIT101-C2402	07/31/2024	BTSS - BARRE BALANCE	\$238.00
179395	08/08/2024		Accounts Payable TURNOUT MANAGEMENT	\$1,718.00
	Invoice	Date	Description	Amount
	30115	07/23/2024	FD - EQUIPMENT R&M	\$1,718.00
179396	08/08/2024		Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$641.69
	Invoice	Date	Description	Amount
	20281	07/31/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$641.69
179397	08/08/2024		Accounts Payable WELLER TRUCK PARTS	\$4,693.54
	Invoice	Date	Description	Amount
	403264858	07/30/2024	MP - DIFFERENTIAL RRL23180	\$4,693.54

Type EFT Totals: 210 Transactions \$24,491,428.37

OPER/CHECKING - Chase Operating/Checking Totals

**\$32,621,355.91**

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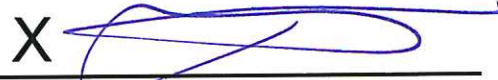
Dani Walsh  
Township Supervisor

X 

Neal Barnett  
Township Trustee

X 

Martin Brook  
Township Clerk

X 

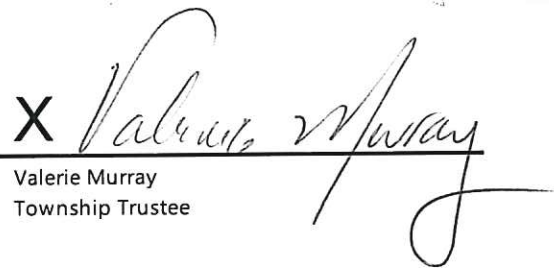
Stephanie Fakih  
Township Trustee

X 

Michael Schostak  
Township Treasurer

X 

Christopher Kolinski  
Township Trustee

X 

Valerie Murray  
Township Trustee