

Charter Township of Bloomfield
Board List 02/26/2024

From Payment Date: 2/13/2024 - To Payment Date: 2/26/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
70037	02/15/2024	Accounts Payable	ACCIDENT FUND	\$35,279.40
	Invoice	Date	Description	Amount
	1001105303	02/06/2024	WORKERS COMPENSATION - AF WCP 100083988 02 1/1/24 -1/1/25	\$35,279.40
70038	02/15/2024	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$13,333.33
	Invoice	Date	Description	Amount
	A0003625	11/03/2023	CABLE - ANNUAL CABLE PEG FEE	\$13,333.33
70039	02/15/2024	Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,117.79
	Invoice	Date	Description	Amount
	1/31/24 STMNT	02/13/2024	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,117.79
70040	02/15/2024	Accounts Payable	COMCAST	\$627.88
	Invoice	Date	Description	Amount
	1/14/24 BACB	01/14/2024	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$357.36
	2/3/24 CABLE	02/03/2024	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$94.92
	2/2/24 CABLE	02/02/2024	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$164.85
	2/3/24 VLG PD/FD	02/03/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$10.75
70041	02/15/2024	Accounts Payable	DTE ENERGY CO.	\$23,753.17
	Invoice	Date	Description	Amount
	8988.94638A9037.	01/19/2024	ADMIN - 4200 TELEGRAPH RD	\$741.43
	200104851709	01/31/2024	STREET LIGHTS - 910040487837 - JAN 2024	\$12,610.78
	8547.276A8708.30	01/30/2024	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$41.52
	11368.656A11522.	01/29/2024	WATER DET PRV - 3610 BRADWAY BLVD	\$40.86
	6871.828A6978.73	01/29/2024	WATER PRV - 7050 BINGHAM RD	\$33.79
	8299.689A8312.96	01/29/2024	GATEWAY SIGN - 7420 TELEGRAPH RD	\$19.62
	3137.90155A3148.	01/29/2024	WATER PRV - 489 WESTBOURNE DR	\$402.69
	19847.463A19852.	01/26/2024	GATEWAY SIGN - 1420 TELEGRAPH RD	\$19.42
	4092.7848A7069.6	01/26/2024	WATER PUMP - 7460 FRANKLIN RD	\$602.28

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10618.106A10811.	01/26/2024	WATER PRV - 6955 FRANKLIN RD	\$46.78
12712.582A12855.	01/31/2024	STORAGE YARD - 935 GOLF DR UNIT A	\$70.19
14789.1149A21404	01/29/2024	FD#3 - 4151 W MAPLE RD	\$1,152.21
8673.58278A8727.	01/31/2024	FD#4 - 2389 FRANKLIN RD	\$807.29
200274800422	02/13/2024	PRIMARY SUPPLY RATE 910040358293	\$6,143.82
18877.925A18880.	01/31/2024	GATEWAY SIGN - 25 HADSELL DR	\$18.08
12735.67598A1280	01/19/2024	CABLE - 4190 DUBLIN DR	\$1,002.41

70042	02/15/2024	Accounts Payable	LAKEPRO, INC.	\$892.50
	Invoice	Date	Description	Amount
	3054	02/05/2024	ISLAND LAKE - 2024 EGLE PERMIT FEE	\$892.50

70043	02/15/2024	Accounts Payable	OAKLAND COUNTY	\$1,216,926.36
	Invoice	Date	Description	Amount
	CI033283	02/01/2024	FRANKLIN SUBWATERSHED SERIES 2005	\$66,715.89
	CI033281	02/02/2024	DAN DEVINE DRAIN SERIES 2017	\$161,187.64
	CI033280	02/01/2024	CSO REFUNDING SERIES 2018	\$147,873.95
	CI032965	02/01/2024	ACT 342-NORTH EVERGREEN INTERCEPTOR BONDS,SERIES 2015	\$37,562.50
	CI033290	02/02/2024	SRF LOAN#5834-01 EVRGRN FARM SAN DRAIN DRNG DISTR-SPRING 2024	\$31,831.54
	CI032977	01/31/2024	SEWAGE DISPOSAL SERVICES - JANUARY 2024	\$771,754.84

70044	02/15/2024	Accounts Payable	PRINTING SYSTEMS, INC.	\$248.78
	Invoice	Date	Description	Amount
	230933	01/12/2024	ELECTION - 525 CUSTOM QVF NOTICE OF CANCELLATION RESPONSE CARDS	\$248.78

70045	02/15/2024	Accounts Payable	PURCHASE POWER	\$6,000.00
	Invoice	Date	Description	Amount
	2/4/24 STMNT	02/04/2024	POSTAGE METER REFILL 1/9,10,24/2024	\$6,000.00

70046	02/15/2024	Accounts Payable	STAPLES ADVANTAGE	\$419.32
	Invoice	Date	Description	Amount
	3557407614	01/20/2024	ELECTION - ADDRESS LABELS - PP	\$71.80

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	3557407611	01/20/2024	ELECTION - AVY LSR LABELS		\$290.20
	3558738916	02/03/2024	ELECTION - GLUESTICKS/DYMO LABELS 1.125X3.5IN - PP		\$57.32
70047	02/15/2024		Accounts Payable	STATE OF MICHIGAN	\$500.00
	Invoice	Date	Description		Amount
	761-11180661	02/01/2024	STORM WATER ANNUAL PERMIT FEE, 2024 MI0059974		\$500.00
70048	02/15/2024		Accounts Payable	STATE OF MICHIGAN	\$379,500.00
	Invoice	Date	Description		Amount
	591-11177535	01/03/2024	MDOT CONTRACT# 23-5519 - SQUARE LK RD SEWER REPAIRS - B.A.		\$379,500.00
70049	02/15/2024		Accounts Payable	16TH DISTRICT COURT	\$200.00
	Invoice	Date	Description		Amount
	REYNOLDS- BLAKELY	01/29/2024	APPEARANCE BOND - COMPLAINT# 24-1997		\$200.00
70050	02/15/2024		Accounts Payable	ADAMS WOODS COMMUNITY ASSOC.	\$325.00
	Invoice	Date	Description		Amount
	2/5/24 DEP FEE	02/05/2024	ELECTION - DEPOSIT- CLUBHOUSE RENTAL F/FEB 27, 2024 ELECTION		\$325.00
70051	02/15/2024		Accounts Payable	ADAMS WOODS COMMUNITY ASSOC.	\$325.00
	Invoice	Date	Description		Amount
	2/5/24 DEP FEE	02/05/2024	ELECTION - DEPOSIT- CLUBHOUSE RENTAL F/AUG 6, 2024 ELECTION		\$325.00
70052	02/15/2024		Accounts Payable	ADAMS WOODS COMMUNITY ASSOC.	\$325.00
	Invoice	Date	Description		Amount
	2/5/24 DEP FEE	02/05/2024	ELECTION - DEPOSIT- CLUBHOUSE RENTAL F/NOV 5, 2024 ELECTION		\$325.00
70053	02/15/2024		Accounts Payable	COREWELL HEALTH	\$81.00
	Invoice	Date	Description		Amount
	14361771 8/22/23	12/23/2023	FD - PRE-EMPLOYMENT TESTS - 99559812501		\$81.00
70054	02/15/2024		Accounts Payable	HOSPITAL NETWORK HEALTHCARE SERVICES	\$64.02

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Invoice	Date	Description	Amount
91168	01/31/2024	FD - SHARPS PICK-UP SERVICES	\$64.02
70055	02/15/2024	Accounts Payable HUSCH ELECTRIC, LLC	\$477.00
Invoice	Date	Description	Amount
558	02/07/2024	VLG FD - INSTALL NEW OUTLET/SWITCHES	\$477.00
70056	02/15/2024	Accounts Payable IMAGING SPECTRUM, INC.	\$289.82
Invoice	Date	Description	Amount
INV20431	01/11/2024	CLERK - MEDIA FOR 12099 PASSPORT 10.400.021 ID STATION	\$289.82
70057	02/15/2024	Accounts Payable KIANDER, SHILA	\$120.00
Invoice	Date	Description	Amount
2/29/24	02/08/2024	BOARD OF REVIEW VIRTUAL TRAINING - CASSAR/TAYLOR/WAQUAD/ZUMBACH	\$120.00
70058	02/15/2024	Accounts Payable LCAA	\$50.00
Invoice	Date	Description	Amount
5/8/24	02/08/2024	ASSESSING - WORKPLACE VIOLENCE & FIELD WORK SAFETY - BONO	\$50.00
70059	02/15/2024	Accounts Payable METRO/ANCHOR SAFE CO. INC.	\$275.00
Invoice	Date	Description	Amount
040708	02/13/2024	TREASURY - SERVICE CALL-SAFE MAINTENANCE	\$275.00
70060	02/15/2024	Accounts Payable BERTUCCI - PETTY CASH	\$25.00
Invoice	Date	Description	Amount
1/30/24 REQUEST	01/30/2024	FD - EMS LICENSE RENEWAL	\$25.00
70061	02/15/2024	Accounts Payable C & L WARD BROS CO	\$77.60
Invoice	Date	Description	Amount
PB24-0081	02/13/2024	BLDG DEPT - OVERPAYMENT FOR PERMIT	\$77.60
70062	02/15/2024	Accounts Payable GREAT LAKES CUSTOM BUILDERS LLC	\$75.00

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Invoice	Date	Description	Amount
PORD24-003	02/13/2024	ORDINANCE - CANCELLATION OF PERMIT	\$75.00
70063	02/15/2024	Accounts Payable LIETZ - PETTY CASH, EDWARD	\$25.00
Invoice	Date	Description	Amount
2/5/24 REQUEST	02/05/2024	FD - EMS LICENSE RENEWAL	\$25.00
70064	02/15/2024	Accounts Payable M.A.O.	\$40.00
Invoice	Date	Description	Amount
2/21/24	02/08/2024	ASSESSOR - 2024 STC UPDATES CLASS - DIPONIO/WAGAMAN	\$40.00
70065	02/15/2024	Accounts Payable ONDERBEKE - PETTY CASH, CRAIG	\$176.76
Invoice	Date	Description	Amount
1/24/24 REQUEST	01/24/2024	FD - EMS LICENSE RENEWAL/TRAINING BOOKS	\$176.76
70066	02/15/2024	Accounts Payable RIE - PETTY CASH, ALEC	\$25.00
Invoice	Date	Description	Amount
1/29/24 REQUEST	01/29/2024	FD - EMS LICENSE RENEWAL	\$25.00
70067	02/15/2024	Accounts Payable ROTA - PETTY CASH, STEVE	\$281.21
Invoice	Date	Description	Amount
1/25/24	01/25/2024	CABLE - BATTERIES/MEALS FOR HOCKEY/WRESTLING/BASKETBALL CREWS	\$281.21
70068	02/15/2024	Accounts Payable THREE ORCHARDS INC	\$410.00
Invoice	Date	Description	Amount
2/8/24 REQUEST	02/08/2024	WATER - REFUND - 1" METER RCPT#28504	\$410.00
70069	02/15/2024	Accounts Payable VANHORNE, SHARON	\$19.08
Invoice	Date	Description	Amount
2/7/24	02/07/2024	BLDG - STORAGE BINS	\$19.08
70070	02/15/2024	Accounts Payable DEY, SAIKAT	\$1,352.95

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Invoice	Date	Description	Amount
19-31-128-046	02/14/2024	MTT JUDGEMENT 23-002793 DATED 1/16/24	\$1,352.95
70071	02/15/2024	Accounts Payable FRANKLIN WOODS ASSOCIATES LLC	\$2,545.79
Invoice	Date	Description	Amount
OP GEN	02/05/2024	OVERPAYMENT GENERAL	\$2,545.79
70072-70074		Accounts Payable SPOILED CHECKS	\$0.00
Date	Description	Amount	
	SPOILED CHECKS	\$0.00	
70075	02/15/2024	Accounts Payable MAROUGI, DARLENE	\$578.17
Invoice	Date	Description	Amount
19-33-126-007	02/14/2024	MTT JUDGEMENT 23-002795 DATED 1/16/24	\$578.17
70076	02/15/2024	Accounts Payable MORIN - PETTY CASH, RYAN	\$25.00
Invoice	Date	Description	Amount
1/31/24 REQUEST	01/31/2024	FD - EMS LICENSE RENEWAL	\$25.00
70077	02/15/2024	Accounts Payable THORNTON & GROOMS	\$50.00
Invoice	Date	Description	Amount
OP GEN	02/08/2024	OVERPAYMENT GENERAL	\$50.00
70078	02/22/2024	Accounts Payable COMCAST	\$833.96
Invoice	Date	Description	Amount
2/3/24 PD	02/03/2024	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.23
2/7/24 FD#1	02/07/2024	FD#1 - 1155 EXETER RD	\$138.04
2/7/24 FD#2	02/07/2024	FD#2 - 1063 WESTVIEW RD	\$185.23
2/7/24 FD#3	02/07/2024	FD#3 - 4151 W MAPLE RD	\$185.23
2/7/24 FD#4	02/07/2024	FD#4 - 2389 FRANKLIN RD	\$185.23
70079	02/22/2024	Accounts Payable DETROIT HISTORY TOURS LLC	\$1,282.50

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Invoice	Date	Description	Amount
123497	02/15/2024	BTSS - 3-CHURCH TOURS/LUNCH (15)	\$1,282.50
70080	02/22/2024	Accounts Payable DTE ENERGY CO.	\$20.60
Invoice	Date	Description	Amount
2808.636A2828.22	02/07/2024	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.60
70081	02/22/2024	Accounts Payable LOWE'S COMPANIES, INC.	\$1,291.51
Invoice	Date	Description	Amount
1/25/24 STMNT	01/25/2024	VARIOUS DEPTS - SCRWDVR/DISHWASHER/BLDG R&M & MISC SUPPLIES	\$1,291.51
70082	02/22/2024	Accounts Payable MCCARTER, JAMES	\$1,310.76
Invoice	Date	Description	Amount
021424139459	02/14/2024	MP - SWIVEL SOCKETS/SWVL UNIV JOINT/SCAN TOOL	\$1,310.76
70083	02/22/2024	Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
Invoice	Date	Description	Amount
PR 02/16/2024	02/21/2024	FOTC - Friend of the Court	\$279.08
70084	02/22/2024	Accounts Payable OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION	\$1,505.69
Invoice	Date	Description	Amount
2/19/24-REQUEST	02/19/2024	(9) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$1,505.69
70085	02/22/2024	Accounts Payable STATE OF MICHIGAN	\$170.00
Invoice	Date	Description	Amount
551-631046	02/05/2024	PD - SEX OFFENDER REGISTRY MI6326200	\$30.00
551-631579	02/08/2024	PD - DRY GAS CANISTER	\$140.00
70086	02/22/2024	Accounts Payable OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION	\$1,501.70
Invoice	Date	Description	Amount
2/19/24 REQUEST	02/19/2024	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$1,501.70

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70087	02/22/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$90.00
	Invoice	Date	Description		Amount
	2/19/24 REQUEST	02/19/2024	RECORDING OF WTR MAIN & SAN SWR BILLS OF SALES/WTR MAIN EASMNT		\$90.00
70088	02/22/2024		Accounts Payable	STATE OF MICHIGAN	\$260.00
	Invoice	Date	Description		Amount
	2/14/24 REQUEST	02/14/2024	VARIOUS DEPTS - LICENSE PLATE RENEWALS		\$260.00
70089	02/22/2024		Accounts Payable	ECORE	\$2,422.08
	Invoice	Date	Description		Amount
	2402091	02/09/2024	TWP UTILITY AUDIT SERVICES		\$2,422.08
70090	02/22/2024		Accounts Payable	HONORS	\$20.00
	Invoice	Date	Description		Amount
	55595	01/29/2024	VLG FD - PLATE UPDATED 2023		\$20.00
70091	02/22/2024		Accounts Payable	MICHIGAN DEPARTMENT OF AGRICULTURE	\$145.00
	Invoice	Date	Description		Amount
	791-11203766	02/06/2024	PD - WHEEL LOAD WEIGHER CALIBRATION WLW24-344		\$145.00
70092	02/22/2024		Accounts Payable	BUCZEK - PETTY CASH, MIKE	\$75.00
	Invoice	Date	Description		Amount
	2/19/24 REQUEST	02/19/2024	PD - PARKING FOR MACP WINTER CONFERENCE		\$75.00
70093	02/22/2024		Accounts Payable	DENNIS, RICHARD	\$1,350.99
	Invoice	Date	Description		Amount
	2/20/24 REQUEST	02/20/2024	WATER - OVERPAYMENT - FINAL BILL		\$1,350.99
70094	02/22/2024		Accounts Payable	DETAIL EXPRESS 1, LLC	\$100.00
	Invoice	Date	Description		Amount
	11444	02/15/2024	PD - OCGVCTF - WINDOW TINTING		\$100.00

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70095	02/22/2024		Accounts Payable	FAMILY HEATING & COOLING	\$135.00
	Invoice	Date	Description		Amount
	PE24-0253	02/20/2024	BLDG - CANCELLATION OF PERMIT		\$135.00

70096	02/22/2024		Accounts Payable	GARVIS, JASON	\$37.04
	Invoice	Date	Description		Amount
	2/20/24 REQUEST	02/20/2024	PD - OCGVCTF - CARABINER/5LB KETTLEBELL F/ARMOR GUARD IMMOB. DEV		\$37.04

70097	02/22/2024		Accounts Payable	PENZAK, SHAWN	\$694.59
	Invoice	Date	Description		Amount
	2/20/24 REQUEST	02/20/2024	PD - OCGVCTF - LOCKBOX/LOCKS F/TASK FORCE VEHICLE		\$694.59

70098	02/22/2024		Accounts Payable	ROTA - PETTY CASH, STEVE	\$437.31
	Invoice	Date	Description		Amount
	2/16/24	02/16/2024	CABLE - MEALS F/BASKETBALL/HOCKEY/SWIM & DIVE CREWS		\$437.31

70099	02/22/2024		Accounts Payable	SCHUKNECHT - PETTTY CASH, SCOTT	\$52.50
	Invoice	Date	Description		Amount
	2/20/24 REQUEST	02/20/2024	PD - OCGVCTF - STEP STOOL/BUNGEE CORDS FOR TASK FORCE VEHICLE		\$52.50

70100	02/22/2024		Accounts Payable	TOWER CONSTRUCTION	\$2,500.00
	Invoice	Date	Description		Amount
	608521	02/14/2024	BLDG DEPT - BOND REFUND - PB22-1116		\$2,500.00

70101	02/22/2024		Accounts Payable	MCAGY, DONALD	\$231.98
	Invoice	Date	Description		Amount
	2/20/24 REQUEST	02/20/2024	OVERPAYMENT - WATER BILL		\$231.98

Type Check Totals:			62 Transactions		\$1,704,584.22
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<u>EFT</u>					
171235	02/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$596.72

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Invoice	Date	Description	Amount
9-99-001 D23/J24	01/22/2024	BTSS - 4315 ANDOVER RD	\$596.72
171236	02/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$506.27
Invoice	Date	Description	Amount
9-99-002 D23/J24	01/22/2024	DPS BLDG - 1153 EXETER	\$506.27
171237	02/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$273.92
Invoice	Date	Description	Amount
9-99-003 D23/J24	01/24/2024	FD#2 - 1063 WESTVIEW RD	\$273.92
171238	02/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$382.46
Invoice	Date	Description	Amount
9-99-004 D23/J24	01/22/2024	FD#1 - 1155 EXETER	\$382.46
171239	02/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$292.01
Invoice	Date	Description	Amount
9-99-005 D23/J24	01/22/2024	ANNEX - 4220 TELEGRAPH	\$292.01
171240	02/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$273.92
Invoice	Date	Description	Amount
9-99-006 D23/J24	01/22/2024	FD#3 - 4151 MAPLE RD W	\$273.92
171241	02/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$224.91
Invoice	Date	Description	Amount
9-99-007 D23/J24	01/24/2024	FD#4 - 2389 FRANKLIN RD	\$224.91
171242	02/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$134.46
Invoice	Date	Description	Amount
9-99-008 D23/J24	01/24/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$134.46
171243	02/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$500.63

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Invoice	Date	Description	Amount
9-99-010 D23/J24	01/22/2024	TOWN HALL - 4200 TELEGRAPH RD	\$500.63
171244	02/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$201.56
Invoice	Date	Description	Amount
9-99-011 D23/J24	01/22/2024	PD ADDITION - 4200 TELEGRAPH RD	\$201.56
171245	02/15/2024	Accounts Payable AERO FILTER, INC.	\$145.44
Invoice	Date	Description	Amount
1195378	01/29/2024	B&G - AIR FILTERS	\$145.44
171246	02/15/2024	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$1,782.43
Invoice	Date	Description	Amount
1M3F-CJK3-61V1	02/05/2024	BTSS/PD/TREASURY - OUTLET SWITCH PWR PLUG/TONER/MONITOR MOUNTS	\$269.23
174M-7K7Y-36ML	02/05/2024	MP - ADJ PINTLE HITCH COMB	\$399.95
19XD-NQV6-6P9J	02/05/2024	MP - CREDIT FOR RETURNED ADJ PINTLE HITCH COMB	(\$399.95)
1KPG-THW7-3CXL	02/05/2024	FD - LIGHT BULBS	\$77.98
1MPP-CXTT-4JCH	02/05/2024	FD - UNIFORM/GOGGLES/NFPA HELMET/BINDER RINGS - UA-M VANHECK	\$1,042.29
1DJP-LWX6-637K	02/05/2024	RD - MAILBOX REPAIR SUPPLIES	\$392.93
171247	02/15/2024	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$360.00
Invoice	Date	Description	Amount
2925 JANUARY	02/01/2024	FD - OFFICE CLEANING - JAN 2023	\$360.00
171248	02/15/2024	Accounts Payable ANCHOR WIPING CLOTH CO	\$945.00
Invoice	Date	Description	Amount
185176	02/06/2024	MP - (10BX) RAGS 10-100	\$945.00
171249	02/15/2024	Accounts Payable APOLLO FIRE APPARATUS SALES & SERVICE	\$2,324.26
Invoice	Date	Description	Amount
64320	02/05/2024	MP - EQUIPMENT R&M SUPPLIES	\$2,324.26

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171250	02/15/2024		Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	\$350.04
	Invoice	Date	Description		Amount
	8391610	02/05/2024	BTSS - BRONZE WATER FILTER 28427		\$75.00
	8384231	02/05/2024	BTSS - COFFEE/COFFEE CUPS/COFFEE SUPPLIES		\$275.04
171251	02/15/2024		Accounts Payable	AVALON TECHNOLOGIES INC	\$3,450.00
	Invoice	Date	Description		Amount
	8826-B	02/05/2024	IT - SAN/SWITCH DEPLOYMENT SERVICES (2/2)		\$3,450.00
171252	02/15/2024		Accounts Payable	AVONDALE SCHOOL DISTRICT	\$59,738.52
	Invoice	Date	Description		Amount
	1/16/24-2/1/24	02/01/2024	TAX/INTEREST DISTRIBUTION THRU 2/01/24		\$59,738.52
171253	02/15/2024		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$210.00
	Invoice	Date	Description		Amount
	3003	02/05/2024	MP - 9A78 AGM BATTERY		\$210.00
171254	02/15/2024		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$100.00
	Invoice	Date	Description		Amount
	01664489-00	01/31/2024	MP -DOT PHYSICAL		\$100.00
171255	02/15/2024		Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$550,963.04
	Invoice	Date	Description		Amount
	1/16/24-2/1/24	02/01/2024	TAX/INTEREST DISTRIBUTION THRU 2/01/24		\$550,963.04
171256	02/15/2024		Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$2,192,050.87
	Invoice	Date	Description		Amount
	1/16/24-2/1/24	02/01/2024	TAX/INTEREST DISTRIBUTION THRU 2/01/24		\$2,192,050.87
171257	02/15/2024		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$53.00
	Invoice	Date	Description		Amount
	7740	01/30/2024	FD - EMB NAMES ON JACKETS & POLO SHIRTS/REFL JACKET BACK		\$53.00

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171258	02/15/2024		Accounts Payable	BLOOMFIELD TWP LIBRARY	\$1,066,245.66
	Invoice	Date	Description		Amount
	1/16/24-2/1/24	02/01/2024	TAX DISTRIBUTION THRU 2/01/24		\$1,066,245.66
171259	02/15/2024		Accounts Payable	BOSTICK TRUCK CENTER	\$6,035.43
	Invoice	Date	Description		Amount
	269824	02/05/2024	MP - PRO PLUS WING 67923		\$504.94
	269991	02/12/2024	FOR PARTS AND SERVICE. SUSPENSIONS, CUTTING EDGES AND PLOWS		\$275.28
	269931	02/08/2024	MP - PLOW PARTS		\$1,436.68
	131334/1	02/08/2024	MP - REPAIRS TO TRUCK# 600081		\$3,818.53
171260	02/15/2024		Accounts Payable	BOUND TREE MEDICAL, LLC	\$696.80
	Invoice	Date	Description		Amount
	85186082	12/14/2023	FD - ELECTRODES, MEDI-TRACE SERIES 530		\$190.00
	85237735	02/02/2024	FD - CURAPLEX XPS FITTED SHEETS 36X90		\$316.36
	85240973	02/06/2024	VLG FD - INTELLISENSE CPR FEEDBACK ADULT DEFIB PADS		\$190.44
171261	02/15/2024		Accounts Payable	C2G SOLUTIONS LLC	\$2,380.00
	Invoice	Date	Description		Amount
	1003	02/13/2024	VARIOUS DEPTS - GIS CONSULTING - JAN 2024		\$2,380.00
171262	02/15/2024		Accounts Payable	CIGNA MEDICARE	\$34,667.80
	Invoice	Date	Description		Amount
	FEB 2024	02/01/2024	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$34,667.80
171263	02/15/2024		Accounts Payable	CLEAR RATE COMMUNICATIONS LLC	\$291.06
	Invoice	Date	Description		Amount
	3670121	02/08/2024	VARIOUS DEPTS - COMMUNICATIONS		\$291.06
171264	02/15/2024		Accounts Payable	CONTRACTORS CONNECTION	\$208.30
	Invoice	Date	Description		Amount

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171265	02/15/2024	Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description	Amount
	1509864	02/01/2024	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
171266	02/15/2024	Accounts Payable	CRUISERS	\$658.72
	Invoice	Date	Description	Amount
	46425	01/26/2024	MP - PANORAMA EF-442-5F ON GLASS ANTENNAS	\$658.72
171267	02/15/2024	Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$2,281.00
	Invoice	Date	Description	Amount
	793942	02/06/2024	MP - TIRE DISMOUNT/MOUNT & R&M	\$1,376.00
	793944	02/06/2024	MP - TIRE DISMOUNT/MOUNT & R&M	\$905.00
171268	02/15/2024	Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$19,068.23
	Invoice	Date	Description	Amount
	20833	02/02/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.	\$19,068.23
171269	02/15/2024	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$3,345.00
	Invoice	Date	Description	Amount
	98	02/08/2024	LABOR/EMPLOYMENT MATTERS	\$3,345.00
171270	02/15/2024	Accounts Payable	GRAINGER	\$105.29
	Invoice	Date	Description	Amount
	9004003266	01/31/2024	RD/WTR - HV-7 FLEXIBLE DUCT CONNECTOR 6EKE8	\$105.29
171271	02/15/2024	Accounts Payable	GRAPHICS EAST	\$343.00
	Invoice	Date	Description	Amount
	104992	12/11/2023	CLERK/TREASURY - A-7 ENVELOPE REPRINT (2ND ORDER DISC)	\$343.00
171272	02/15/2024	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$3,031.05

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Invoice	Date	Description	Amount
0214471	02/12/2024	REIMB - BLDG DEPT - 4200 ANDOVER BHHS ADDITION	\$1,866.32
0214473	02/12/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. NEW BLDG	\$1,164.73
171273	02/15/2024	Accounts Payable JEWISH FAMILY SERVICE	\$2,249.50
Invoice	Date	Description	Amount
1/31/24 STMNT	01/31/2024	BTSS - MEDICAL TRANSPORTATION SERVICE - JAN 2024	\$2,249.50
171274	02/15/2024	Accounts Payable JPMORGAN CHASE, NA	\$21,826.09
Invoice	Date	Description	Amount
01-2024	01/31/2024	Monthly Credit Card Statement for January 2024	\$21,826.09
171275	02/15/2024	Accounts Payable KENT COMMUNICATIONS INC	\$12,143.64
Invoice	Date	Description	Amount
231605 PROPOSAL	01/11/2024	ASSESSING - ASSESSMENT NOTICES	\$12,143.64
171276	02/15/2024	Accounts Payable M&K TRUCK CENTERS	\$457.58
Invoice	Date	Description	Amount
387002SH	02/05/2024	MP - 25B2 WIPERS	\$225.58
388587SH	02/01/2024	MP - 02K1 OIL FILTERS	\$60.48
389166SH	02/08/2024	MP - 01C3 FITTINGS 8079639/8079640	\$171.52
171277	02/15/2024	Accounts Payable MACQUEEN EMERGENCY GROUP	\$3,709.28
Invoice	Date	Description	Amount
P25061	01/30/2024	FD - CAIRNS 6" LEATHER HELMET FRONT, STYLE 27	\$75.00
P25240	02/02/2024	FD - GLOBE GX3.0 COAT & PANT GEAR SET	\$3,634.28
171278	02/15/2024	Accounts Payable NYE UNIFORM	\$563.50
Invoice	Date	Description	Amount
874171	01/31/2024	FD - RED-E-PREST PANTS/SHIRT/JACKET LINER/BELT/6"WP ST BOOT	\$543.50
875850	01/31/2024	FD - HEM PANTS	\$20.00

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171279	02/15/2024		Accounts Payable	OAKLAND COUNTY	\$1,158,212.21
	Invoice	Date	Description		Amount
	1/16/24-2/1/24	02/01/2024	TAX/INTEREST DISTRIBUTION THRU 2/01/24		\$1,158,212.21
171280	02/15/2024		Accounts Payable	OAKLAND SCHOOLS	\$4,002.45
	Invoice	Date	Description		Amount
	GR24013119845	01/31/2024	ELECTION INSPECTOR HANDBOOK - BLACK FOLDERS - PP		\$4,002.45
171281	02/15/2024		Accounts Payable	PREMIER SAFETY	\$600.00
	Invoice	Date	Description		Amount
	04241969	01/31/2024	FD - QUARTERLY COMPRESSOR SERVICE		\$600.00
171282	02/15/2024		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,612.00
	Invoice	Date	Description		Amount
	1080813	02/08/2024	BLMFLD TWP SPECIAL PROSECTUTION MATTERS & APPEALS TO CIRCUIT CRT		\$12.00
	1080812	02/08/2024	BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,600.00
171283	02/15/2024		Accounts Payable	ROYAL ROOFING COMPANY, INC.	\$417.00
	Invoice	Date	Description		Amount
	S123625	02/07/2024	FD#2 - ROOF LEAK REPAIR		\$417.00
171284	02/15/2024		Accounts Payable	SLC METER, L.L.C.	\$304,312.32
	Invoice	Date	Description		Amount
	277300	01/31/2024	WATER - METER INVENTORY #774		\$55,200.00
	277322	02/02/2024	WATER - METER INVENTORY		\$72,790.08
	277302	01/31/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$99,042.24
	277299	01/31/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$77,280.00
171285	02/15/2024		Accounts Payable	TRACTION AUBURN HILLS	\$126.68
	Invoice	Date	Description		Amount
	1601P158622	02/01/2024	MP - GASKET OIL SEAL KITS/LAMPS		\$126.68

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171286	02/15/2024		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$1,573.87
	Invoice	Date	Description		Amount
	H50014867	02/01/2024	MP - TGT SPREADER		\$135.79
	H50014815	02/01/2024	MP - SENSOR SPEED WHITE 100/120PPR		\$1,438.08
171287	02/15/2024		Accounts Payable	WEST SHORE FIRE	\$488.35
	Invoice	Date	Description		Amount
	31917	01/31/2024	MP - LEV AER TRUCK R&G/TAG TRUCK LVL R&G		\$488.35
171288	02/15/2024		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$727.99
	Invoice	Date	Description		Amount
	0001442	01/31/2024	Envelopes - various for Twp		\$727.99
171289	02/15/2024		Accounts Payable	ALLEGRA - MARKETING - PRINT	\$370.56
	Invoice	Date	Description		Amount
	108954011	11/14/2023	BLDG - BUILDING INSPECTION STICKERS		\$370.56
171290	02/15/2024		Accounts Payable	ARROW PRINTING	\$229.85
	Invoice	Date	Description		Amount
	106530	01/29/2024	WATER - METER RECORD CARDS WHITE & GREEN		\$229.85
171291	02/15/2024		Accounts Payable	BEDROCK EXPRESS	\$5,254.03
	Invoice	Date	Description		Amount
	136562	01/23/2024	RD - CHLORIDE SAND		\$1,044.71
	136566	01/29/2024	RD - 21AA LIMESTONE		\$4,209.32
171292	02/15/2024		Accounts Payable	CONSUMERS ENERGY	\$1,937.24
	Invoice	Date	Description		Amount
	207147426165	01/26/2024	WATER PUMP - 7460 FRANKLIN RD		\$22.77
	206614395605	01/29/2024	WATER PUMP - 3355 INDIAN SUMMER DR		\$20.53
	206614395608	01/29/2024	WATER PUMP - 1556 KIRKWAY RD		\$21.65
	206614395607	01/29/2024	WATER PUMP - 1965 WELLINGTON AVE		\$17.13

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206614395606	01/29/2024	WATER PUMP - 3700 KIRKWAY RD POLE	\$19.39
204923916043	01/30/2024	FD - 935 GOLF DR	\$16.00
207147426166	01/26/2024	FD#3 - 4155 W MAPLE RD	\$622.22
202699155095	02/05/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$573.68
203767038573	02/02/2024	CABLE - 4190 DUBLIN DR	\$623.87

171293 02/15/2024 Accounts Payable D'ANGELO BROS. UTILITIES, INC. \$73,984.82

Invoice	Date	Description	Amount
29054	02/06/2024	WATER - REPAIRS - 2024 FEB	\$4,615.56
19078-BT	01/30/2024	WATER - REPAIRS - 2024 JANUARY	\$25,642.05
19077-BT	01/30/2024	WATER - WATER TAPS - 2024 JANUARY	\$796.76
9001-BT	08/11/2023	2860 WHITTIER DR. INSTALLATION OF 12" CMP & RESTORATION	\$6,640.88
9009-BT	09/28/2023	EESD - 4514 COVERUP BRIDGE/STORM INSTALLATION	\$22,861.60
29058	02/09/2024	WATER - TAP LABOR - 2024 FEB	\$13,427.97

171294 02/15/2024 Accounts Payable EGANIX \$1,980.41

Invoice	Date	Description	Amount
19354	02/06/2024	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY	\$900.00
19366	02/06/2024	Wastewater GIS inspection platform	\$1,080.41

171295 02/15/2024 Accounts Payable F.D.M. CONTRACTING, INC. \$133,638.91

Invoice	Date	Description	Amount
PAY EST #3-FINAL	02/13/2024	PORTERS LANE SANITARY SEWER REPLACEMENT	\$133,638.91

171296 02/15/2024 Accounts Payable HAESLER-ELIE, DONDRA \$672.00

Invoice	Date	Description	Amount
FIT109-A2401	01/30/2024	BTSS - CARDIO, CORE, CONDITIONING	\$672.00

171297 02/15/2024 Accounts Payable HUNT SIGN COMPANY \$14.00

Invoice	Date	Description	Amount
22004	01/30/2024	BOT - ENGRAVED NAME PLATE	\$14.00

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171298	02/15/2024		Accounts Payable	J & B MEDICAL SUPPLY,INC.	\$194.25
	Invoice	Date	Description		Amount
	1992518	02/01/2024	FD - FITTED SHEETS 40X89		\$158.10
	1982281	01/30/2024	FD - SKINTACT FS50 FOAM WET GELELECTRODES		\$36.15
171299	02/15/2024		Accounts Payable	LESLIE ELECTRIC COMPANY	\$162.86
	Invoice	Date	Description		Amount
	220983-00	01/31/2024	FD#2 - EXIT SIGN		\$162.86
171300	02/15/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$169.00
	Invoice	Date	Description		Amount
	90400	02/08/2024	MP - REPAIRS TO CAR# 800207		\$169.00
171301	02/15/2024		Accounts Payable	MAILTEK, INC.	\$891.30
	Invoice	Date	Description		Amount
	31335	02/08/2024	BTSS - 2024 SPRING CATALOG		\$891.30
171302	02/15/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$2,463.62
	Invoice	Date	Description		Amount
	545-536473	02/06/2024	MP - DISC BRAKE PADS/ROTORS		\$310.08
	545-536472	02/06/2024	MP - BREAJKINING KITS/DISC BRAKE ROTORS		\$867.20
	545-535570	01/31/2024	MP - LAMP		\$91.23
	545-536273	02/05/2024	MP - CABIN AIR FILTER - WIX WP10266		\$95.00
	545-536277	02/05/2024	MP - CABIN AIR FILTER FP92		\$19.60
	545-536270	02/05/2024	MP - STD FOGLITES		\$18.04
	545-535929	02/02/2024	MP - IND FUEL INJ ASSY/SENSOR ASM WAT IND		\$524.48
	545-536217	02/05/2024	MP - HUB UNIT BEARING		\$443.30
	545-535571	01/31/2024	MP - SENSOR ASM EXH TEMP		\$94.69
171303	02/15/2024		Accounts Payable	MELLER MARKETING LLC	\$500.00
	Invoice	Date	Description		Amount
	2024-007	02/12/2024	LINKEDIN TEAM TRAINING - DEPOSIT		\$500.00

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171304	02/15/2024		Accounts Payable	MENARDS		\$101.24
	Invoice	Date	Description		Amount	
	64526	02/05/2024	FD#4 - CLEANING SUPPLIES/HOSE MENDER F&M/BLINDS		\$101.24	
171305	02/15/2024		Accounts Payable	PM TECHNOLOGIES, LLC		\$792.05
	Invoice	Date	Description		Amount	
	88064152	02/06/2024	FD - SERVICE CALL/BLOCK HEATER		\$792.05	
171306	02/15/2024		Accounts Payable	STAPLES ADVANTAGE		\$367.95
	Invoice	Date	Description		Amount	
	3557407615	01/20/2024	CLERK - ADDRESS LABELS		\$71.80	
	3557407617	01/20/2024	ELECTION - RUBBERBANDS/STICKIES/MARKERS		\$73.86	
	3557900790	01/27/2024	ELECTION/GEN - 128GB USB/3X3 STICKIE NOTES/HIGHLIGHTERS/POSTITS/		\$116.36	
	3558738910	02/03/2024	BLDG - 2000 PLUS 2160 H.D. DATE STAMP		\$66.77	
	3558738918	02/03/2024	TREASURER - STORAGE BOXES		\$39.16	
171307	02/15/2024		Accounts Payable	ULLIANCE, INC.		\$7,744.00
	Invoice	Date	Description		Amount	
	31890	01/25/2024	HUMAN EFFECTIVENESS TRAINING - DISCOVER THE LEADER IN YOU		\$7,744.00	
171308	02/15/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$394.73
	Invoice	Date	Description		Amount	
	19742	02/06/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$394.73	
171309	02/15/2024		Accounts Payable	VERIZON WIRELESS		\$693.68
	Invoice	Date	Description		Amount	
	9955554612	02/01/2024	VARIOUS DEPTS - SERVICE FROM 1/2/24-2/1/24 (6521)		\$693.68	
171310	02/15/2024		Accounts Payable	WEINGARTZ		\$1,149.69
	Invoice	Date	Description		Amount	
	20527731-00	02/05/2024	B&G - PARTS FOR SNOW TRACTOR		\$1,149.69	

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171311	02/15/2024		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$63.82
	Invoice	Date	Description		Amount
	INV404406	01/24/2024	FD - RESCUE GLOVES		\$32.43
	INV412062	02/05/2024	FD - KEVLOC HI-VIS GLOVES		\$31.39
171312-171805	2/21/2024		Accounts Payable	EMPLOYEE PAYROLL ENDING 2/16/24	\$654,500.27
	Invoice	Date	Description		Amount
	PR 02/16/2024	02/21/2024	EMPLOYEE PAYROLL ENDING 2/16/24		\$654,500.27
171806	02/15/2024		Accounts Payable	CGLIC -FSA	\$13,000.00
	Invoice	Date	Description		Amount
	2/15/24 HRA	02/15/2024	TRANSFER		\$13,000.00
171807	02/22/2024		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 02/16/2024	02/21/2024	529 - College Savings Plan 529 Contributions		\$225.00
171808	02/22/2024		Accounts Payable	AVIBEN	\$32,899.64
	Invoice	Date	Description		Amount
	PR 02/16/2024	02/21/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$32,899.64
171809	02/21/2024		Accounts Payable	CGLIC -FSA	\$1,314.65
	Invoice	Date	Description		Amount
	PR 02/16/2024	02/21/2024	FSA- DEP CARE - FSA-Dependent Care		\$1,314.65
171810	02/22/2024		Accounts Payable	EMPOWER RETIREMENT	\$101,702.30
	Invoice	Date	Description		Amount
	PR 02/16/2024	02/21/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$101,702.30
171811	02/21/2024		Accounts Payable	FEDERAL PAYROLL TAX	\$231,025.07
	Invoice	Date	Description		Amount

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	PR 02/16/2024	02/21/2024	Fed - Federal Payroll Taxes		\$231,025.07
171812	02/22/2024		Accounts Payable	STATE OF MICHIGAN	\$35,747.15
	Invoice	Date	Description		Amount
	PR 02/16/2024	02/21/2024	STATE - State Payroll Taxes		\$35,747.15
171813	02/22/2024		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$110.00
	Invoice	Date	Description		Amount
	PR 02/16/2024	02/21/2024	PD Flower \$75.00 PD Officers \$35.00		\$110.00
171814	02/22/2024		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$183.00
	Invoice	Date	Description		Amount
	PR 02/16/2024	02/21/2024	BTFD FLOWER - BTFD Flower Fund		\$183.00
171815	02/22/2024		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$236.00
	Invoice	Date	Description		Amount
	PR 02/16/2024	02/21/2024	POL OFF ASSN - Patrol Association Dues		\$236.00
171816	02/22/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,901.74
	Invoice	Date	Description		Amount
	PR 02/16/2024	02/21/2024	FF ASSN - IAFF Dues		\$2,901.74
171817	02/22/2024		Accounts Payable	BOUND TREE MEDICAL, LLC	\$770.50
	Invoice	Date	Description		Amount
	65525691	10/24/2023	VLG FD - AED & DEFIB PADS/AED READY KIT/CASE		\$770.50
171818	02/22/2024		Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$11,326.71
	Invoice	Date	Description		Amount
	21349	02/13/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING 1/29/24-2/3/24 - B.A.		\$11,326.71
171819	02/22/2024		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$293.40
	Invoice	Date	Description		Amount

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1450211-01	02/09/2024	MP - 16-14 TO 12-10 GA. STEP-DOWN H.D. HEAT-SHR	\$293.40
171820	02/22/2024	Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,755.00
	Invoice Date	Description	Amount
	PR 02/16/2024	02/21/2024 UNION DUES - Union Dues - GELC	\$2,755.00
171821	02/22/2024	Accounts Payable GRAINGER	\$562.89
	Invoice Date	Description	Amount
	9017703910	02/12/2024 B&G - BOTTLE FILLER 49AH85	\$562.89
171822	02/22/2024	Accounts Payable GRAPHICS EAST	\$552.71
	Invoice Date	Description	Amount
	105473	01/31/2024 PD - WITNESS STATEMENT PADS	\$352.26
	105319	01/16/2024 FD - FIRE SAFETY CERTIFICATE	\$200.45
171823	02/22/2024	Accounts Payable GUNNERS METERS & PARTS	\$1,700.00
	Invoice Date	Description	Amount
	14494	01/29/2024 WATER - 2" NEPTUNE T/F COMPOUND W/PROCODER #677	\$1,700.00
171824	02/22/2024	Accounts Payable HSA BANK	\$27,738.41
	Invoice Date	Description	Amount
	PR 02/16/2024	02/21/2024 HSA EE CONTR - HSA Employee Contributions	\$27,738.41
171825	02/22/2024	Accounts Payable HUBBELL, ROTH & CLARK INC	\$900.08
	Invoice Date	Description	Amount
	0213975	01/26/2024 EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$53.06
	0213974	01/26/2024 EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$236.93
	0213999	01/26/2024 MAXWELL COURT STORM WATER BASIN REHAB PROJECT	\$610.09
171826	02/22/2024	Accounts Payable IAFF-FIREPAC	\$83.28
	Invoice Date	Description	Amount
	PR 02/16/2024	02/21/2024 FIREPAC - IAFF - FIREPAC*	\$83.28

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171827	02/22/2024		Accounts Payable	INO-TEK		\$1,998.00
	Invoice	Date	Description		Amount	
	SO-19009-IN30	02/09/2024	RD/WTR - QUARTERLY CALIBRATION OF GAS DETECTION SYSTEMS		\$1,998.00	
171828	02/22/2024		Accounts Payable	KIMBALL MIDWEST		\$1,325.83
	Invoice	Date	Description		Amount	
	101904471	02/12/2024	MP - PARAMOUNT DEGREASER 801976		\$13.69	
	101889484	02/06/2024	MP - MISC PARTS & SUPPLIES		\$1,312.14	
171829	02/22/2024		Accounts Payable	KODIAK EMERGENCY VEHICLES		\$1,198.46
	Invoice	Date	Description		Amount	
	4672	02/14/2024	MP - SIREN SPEAKER		\$951.31	
	4659	02/08/2024	MP - OPERATOR, T-SLAT L&R & MAGNET RETAINER ASSY		\$247.15	
171830	02/22/2024		Accounts Payable	M&K TRUCK CENTERS		\$98.38
	Invoice	Date	Description		Amount	
	445732DT	02/08/2024	MP - T-NIPPLE FITTING 8079457		\$98.38	
171831	02/22/2024		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION		\$118.00
	Invoice	Date	Description		Amount	
	PR 02/16/2024	02/21/2024	MPFFU FIREPAC - MPFFU Fire PAC		\$118.00	
171832	02/22/2024		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$1,974.47
	Invoice	Date	Description		Amount	
	351249723001	01/23/2024	FD - EOC - (3) EASELS,FLOOR		\$138.86	
	351249720001	01/24/2024	FD - EOC - (6) WHITEBOARDS,SILVR-FRM		\$167.94	
	351249709001	01/24/2024	FD - EOC - TAPE,CORRECTION/PAD,8.5X11		\$70.73	
	351156902001	01/24/2024	FD - EOC - OFFICE SUPPLIES		\$1,547.95	
	350723686001	01/22/2024	FD - TAPE/CLEANER,BOARD,DRY/DUSTER - EOC-EXPO MARKERS		\$41.73	
	350830013001	01/22/2024	FD - SHEET 491694		\$7.26	

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171833	02/22/2024		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,934.50
	Invoice	Date	Description		Amount
	PR 02/16/2024	02/21/2024	POLC DUES - POLC Dues		\$1,934.50
171834	02/22/2024		Accounts Payable	PRIAC	\$7,468.13
	Invoice	Date	Description		Amount
	PR 02/16/2024	02/21/2024	DB - DB Pension Plan		\$7,468.13
171835	02/22/2024		Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,584.58
	Invoice	Date	Description		Amount
	FEBRUARY 2024	02/21/2024	VB - Whole Life Critical Illness Accident 0143560		\$1,584.58
171836	02/22/2024		Accounts Payable	SECRET WARDLE	\$806.10
	Invoice	Date	Description		Amount
	1489806	02/13/2024	BLOOMFIELD TWP - MTT		\$806.10
171837	02/22/2024		Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$3,850.00
	Invoice	Date	Description		Amount
	703771	02/15/2024	STATE HIGHWAY LANDSCAPE MAINTENANCE - DEBRIS CLEAN-UP		\$3,850.00
171838	02/22/2024		Accounts Payable	AIRGAS USA, LLC	\$86.90
	Invoice	Date	Description		Amount
	5505347787	01/31/2024	MP - PROPANE/OX/AC/AR TANK RENTAL		\$86.90
171839	02/22/2024		Accounts Payable	ARROW PRINTING	\$319.95
	Invoice	Date	Description		Amount
	106560	02/07/2024	WATER - RECEIPT BOOKLETS		\$319.95
171840	02/22/2024		Accounts Payable	ASI BUILDING PRODUCTS	\$76.10
	Invoice	Date	Description		Amount
	41043319-00	01/03/2024	B&G - CEILING TILES SUPPLY		\$76.10

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171841	02/22/2024		Accounts Payable	CONSUMERS ENERGY		\$12,344.82
	Invoice	Date	Description		Amount	
	207058895997	02/05/2024	WATER PUMP - 1192 LONE PINE WOODS DR		\$20.53	
	207058895998	02/05/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$21.65	
	205368844264	02/05/2024	PS BLDG - 4230 TELEGRAPH RD		\$3,835.16	
	206792286873	02/02/2024	WATER PUMP - 1719 HERON RIDGE DR		\$16.00	
	207058895999	02/05/2024	WATER PUMP - 3382 LAHSER RD		\$19.39	
	206436436588	02/02/2024	PS ANNEX - 4220 TELEGRAPH RD		\$40.00	
	203767038575	02/02/2024	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$2,196.21	
	206792286874	02/02/2024	FD#4 - 2389 FRANKLIN RD		\$1,185.55	
	203767038574	02/02/2024	FD#1 - 1155 EXETER RD		\$1,471.96	
	206525405849	02/05/2024	BTSS - 4315 ANDOVER RD		\$3,538.37	
171842	02/22/2024		Accounts Payable	FBI-LEEDA		\$200.00
	Invoice	Date	Description		Amount	
	61180898-24	02/20/2024	PD - 2024 ANNUAL DUES - J GALLAGHER		\$50.00	
	67149507-24	02/20/2024	PD - 2024 ANNUAL DUES - J WEISE		\$50.00	
	60819356-24	02/20/2024	PD - 2024 ANNUAL DUES - J MURPHY		\$50.00	
	61451986-24	02/20/2024	PD - 2024 ANNUAL DUES - R. J. NOLAN		\$50.00	
171843	02/22/2024		Accounts Payable	FORSTER PARRY SYLVAN LLC		\$16.00
	Invoice	Date	Description		Amount	
	1144	01/31/2024	PD - CAR WASHES - JAN 2024		\$16.00	
171844	02/22/2024		Accounts Payable	IACP - MEMBERSHIP		\$2,500.00
	Invoice	Date	Description		Amount	
	0211128	02/06/2024	PD - SGT EXAM		\$2,500.00	
171845	02/22/2024		Accounts Payable	J & B MEDICAL SUPPLY,INC.		\$637.26
	Invoice	Date	Description		Amount	
	1861582	12/14/2023	FD - PILLOW CASES/SHEETS/NASAL CANNULA/CPAP/MATTRESS COVER		\$428.05	
	2005667	02/06/2024	FD - SHEETS		\$93.71	

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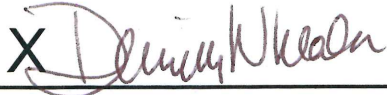
From Payment Date: 2/13/2024 - To Payment Date: 2/26/2024

2017380	02/09/2024	FD - RECORDING CHART PAPER	\$30.52	
2017382	02/09/2024	FD - CPAP MASK	\$84.98	
171846	02/22/2024	Accounts Payable	J.H. HART URBAN FORESTRY	\$2,600.00
Invoice	Date	Description	Amount	
102027	02/09/2024	WATER - TREE TRIM-FRANKLIN PUMP STATION	\$2,600.00	
171847	02/22/2024	Accounts Payable	LANGUAGE LINE SERVICES	\$26.25
Invoice	Date	Description	Amount	
11210852	01/31/2024	PD - OVER-THE-PHONE INTERPRETATION	\$26.25	
171848	02/22/2024	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$709.57
Invoice	Date	Description	Amount	
CM61954	01/30/2024	MP - CREDIT FOR RETURNED SP CORE	(\$90.00)	
63737	02/14/2024	MP - SP MIRROR ASY	\$799.57	
171849	02/22/2024	Accounts Payable	MAPLE APPLIANCE SERVICE	\$590.80
Invoice	Date	Description	Amount	
357842	02/08/2024	FD - MAIN CONTROL R&M	\$590.80	
171850	02/22/2024	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$2,600.45
Invoice	Date	Description	Amount	
545-537454	02/12/2024	MP - BRACKET ASSY/IDLER ARM/PITMAN ARM	\$213.47	
545-536307	02/05/2024	MP - ADJ CHANNEL MOUNT (HITCH)	\$538.64	
545-536605	02/06/2024	MP - HOSE ASM RAD OTL	\$218.59	
545-536601	02/06/2024	MP - RADIATOR	\$362.39	
545-536474	02/06/2024	MP - BRAKE CLEANER	\$234.72	
545-537761	02/13/2024	MP - BRAKE CALIPERS 4890H/4889H	\$255.98	
545-537705	02/13/2024	MP - SHOCK ABSORBERS/TRUCK & TOW PADS	\$737.10	
545-537661	02/12/2024	MP - CABIN AIR FILTER - WIX 24419	\$39.56	
171851	02/22/2024	Accounts Payable	MENARDS	\$63.18

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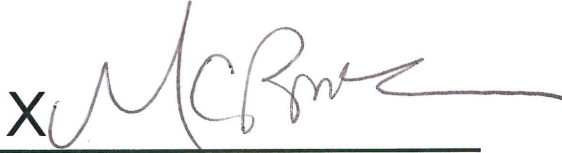
Invoice	Date	Description	Amount
64778	02/13/2024	B&G - RG6 QUAD COAX-SHOP PARTS	\$33.29
64750	02/12/2024	B&G - BUCKETS/CLEANING SUPPLIES	\$29.89
171852	02/22/2024	Accounts Payable NETWORK SERVICES COMPANY	\$248.92
Invoice	Date	Description	Amount
90032383-00	02/07/2024	B&G - CFOLD TOWELS	\$248.92
171853	02/22/2024	Accounts Payable OAKLAND COMMUNITY COLLEGE	\$4,550.00
Invoice	Date	Description	Amount
10555	02/12/2024	PD - BASIC POLICE TRAINING - TIM HAGELIN	\$4,550.00
171854	02/22/2024	Accounts Payable THE RAPID GROUP, LLC	\$140.00
Invoice	Date	Description	Amount
220831	02/15/2024	PD - SECURITY TOTER	\$140.00
171855	02/22/2024	Accounts Payable UNIQUE IMAGE	\$476.00
Invoice	Date	Description	Amount
126081	02/01/2024	PD - 24X32 K9 ARCRYLIC STAND OFF/16X20 COPY & RESTORATIONS	\$476.00
Type EFT Totals:	127 Transactions		\$6,886,079.72
OPER/CHECKING - Chase Operating/Checking Totals			\$8,590,663.94

X 

Dani Walsh
Township Supervisor

X

Neal Barnett
Township Trustee

X 

Martin Brook
Township Clerk

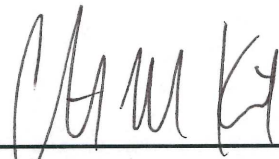
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Stephanie Fakih
Township Trustee

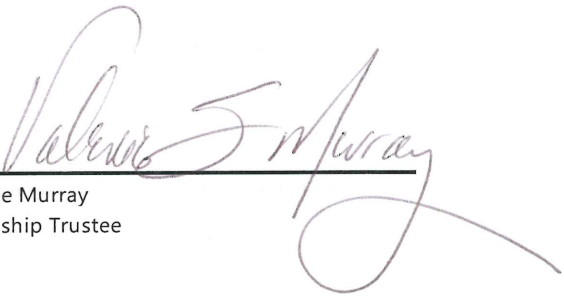
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Michael Schostak
Township Treasurer

X


Christopher Kolinski
Township Trustee

X


Valerie Murray
Township Trustee