

Charter Township of Bloomfield
Board List 03/25/2024

From Payment Date: 3/12/2024 - To Payment Date: 3/25/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
70164		Accounts Payable	SPOILED CHECK	\$0.00
	Date	Description		Amount
		SPOILED CHECK		\$0.00
70165	3/7/2024	Accounts Payable	BOGOJEVICH, LAURA	\$275.00
	Invoice	Date	Description	Amount
	11/7/2023	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23	\$275.00
70166	3/7/2024	Accounts Payable	SIGLER, JAN	\$70.00
	Invoice	Date	Description	Amount
	SIGL110223	11/2/2023	REFUND - TRAVEL CLASS DAY 15-D2301	\$70.00
70167	03/14/2024	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$981.95
	Invoice	Date	Description	Amount
	631-006 D23/F24	03/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
	631-052 D23/F24	03/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
	631-050 D23/F24	03/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
	631-051 D23/F24	03/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
	631-034 D23/F24	03/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
70168	03/14/2024	Accounts Payable	COMCAST	\$400.00
	Invoice	Date	Description	Amount
	3/3/24 CABLE	03/03/2024	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$94.92
	3/2/24 CABLE	03/02/2024	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$164.85
	3/3/24 PD	03/03/2024	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.23
70169	03/14/2024	Accounts Payable	DTE ENERGY CO.	\$19,951.55
	Invoice	Date	Description	Amount
	11666.88815A1173	02/19/2024	BTSS - 4315 ANDOVER RD	\$4,155.46
	90588.2887A92590	02/28/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$454.97
	11522.455A11945.	02/28/2024	WATER DET PRV - 3610 BRADWAY BLVD	\$81.56
	8312.965A8324.02	02/28/2024	GATEWAY SIGN - 7420 TELEGRAPH RD	\$19.31

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6978.737A7048.78	02/28/2024	WATER PRV - 7050 BINGHAM RD	\$28.21
7069.677A10063.7	02/27/2024	WATER PUMP - 7460 FRANKLIN RD	\$604.86
3148.25408A3160.	02/28/2024	WATER PRV - 489 WESTBOURNE DR	\$442.52
10811.082A10957.	02/27/2024	WATER PRV - 6955 FRANKLIN RD	\$39.70
19852.354A19856.	02/27/2024	GATEWAY SIGN - 1420 TELEGRAPH RD	\$19.32
53871.1317A55180	02/26/2024	WATER PUMP - 1719 HERON RIDGE DR	\$243.38
200114916373	02/29/2024	STREET LIGHTS - 910040487837	\$12,372.81
8708.304A8824.9	02/29/2024	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$32.75
8310.01811A8355.	02/23/2024	FD#2 - 1063 WESTVIEW RD	\$702.09
21404.6497A25389	02/28/2024	FD#3 - 4151 W MAPLE RD	\$754.61

70170 03/14/2024 Accounts Payable LUNGHAMER FORD OF OWOSSO \$179,502.00

Invoice	Date	Description	Amount
BD794	03/04/2024	B&G - 2024 FORD TRANSIT 150 CARGO VAN	\$52,734.00
2294Z	03/04/2024	PD/VLG PD - (3) 2024 FORD POLICE INTERCEPTOR UTILITY AWD	\$126,768.00

70171 03/14/2024 Accounts Payable OAKLAND COUNTY \$266,866.70

Invoice	Date	Description	Amount
CI034309	03/01/2024	3RD QTRLY INSTL CHAPTER 20 BLMFLD VLG CSO DRAIN MAINT ASSESSMENT	\$266,431.31
CI034275	02/26/2024	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$335.62
22924 INV ADV	02/29/2024	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY	\$99.77

70172 03/14/2024 Accounts Payable LONG LAKE MARKET \$614.96

Invoice	Date	Description	Amount
03122024AO	03/12/2024	BOARD OF REVIEW CATERING SERVICE	\$614.96

70173 03/14/2024 Accounts Payable OAKLAND COUNTY REGISTER OF DEEDS \$30.00

Invoice	Date	Description	Amount
3/11/24 REQUEST	03/11/2024	RECORDING OF EASMENT - 2023 SAFETY PATH PROGRAM	\$30.00

70174 03/14/2024 Accounts Payable ABD00, MARIANNE \$30.00

Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$30.00

70175 03/14/2024 Accounts Payable ALARIE, LEAH \$75.00

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Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$75.00
70176	03/14/2024	Accounts Payable ALBERTS, MICHAEL	\$30.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$30.00
70177	03/14/2024	Accounts Payable ANDREWS, NICHOLAS	\$335.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$335.00
70178	03/14/2024	Accounts Payable ANSTETT, PHILIP	\$130.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$130.00
70179	03/14/2024	Accounts Payable ARCHINAL, GARY	\$230.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$230.00
70180	03/14/2024	Accounts Payable ARMSTRONG, ISABEL	\$230.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$230.00
70181	03/14/2024	Accounts Payable ARTUSHIN, JANETTE	\$230.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$230.00
70182	03/14/2024	Accounts Payable ARTUSHIN, THOMAS	\$230.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$230.00
70183	03/14/2024	Accounts Payable BAETZ, CHERISSE	\$260.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$260.00

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70184	03/14/2024		Accounts Payable	BAETZ, KENNETH		\$230.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$230.00	
70185	03/14/2024		Accounts Payable	BARNES, NOLEN		\$230.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$230.00	
70186	03/14/2024		Accounts Payable	BARON, HOWARD		\$130.50
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$130.50	
70187	03/14/2024		Accounts Payable	BECKHAM, MARILYN		\$319.50
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$319.50	
70188	03/14/2024		Accounts Payable	BENAVIDES, PAUL		\$359.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$359.00	
70189	03/14/2024		Accounts Payable	BLIVEN, LEROY		\$335.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$335.00	
70190	03/14/2024		Accounts Payable	BLOOMFIELD HILLS SCHOOLS		\$54.00
	Invoice	Date	Description		Amount	
	3/11/24 REQUEST	03/11/2024	OVERPAYMENT ON SCHOOL RESOURCE OFFICER ANNUAL BILLING		\$54.00	
70191	03/14/2024		Accounts Payable	BOGOJEVICH, LAURA		\$335.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$335.00	
70192	03/14/2024		Accounts Payable	BORICH , BARBARA		\$260.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$260.00	

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70193	03/14/2024		Accounts Payable	BORICH , JAMES		\$335.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$335.00
70194	03/14/2024		Accounts Payable	BOVEE, BONNIE		\$260.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$260.00
70195	03/14/2024		Accounts Payable	BRINKER MARION, YVETTE		\$305.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$305.00
70196	03/14/2024		Accounts Payable	BROCK-JOHNSON, GERALDINE		\$99.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$99.00
70197	03/14/2024		Accounts Payable	BROOKS, ROXANNE		\$464.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$464.00
70198	03/14/2024		Accounts Payable	BURGER, TIMOTHY		\$311.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$311.00
70199	03/14/2024		Accounts Payable	BUTLER, PAULA		\$260.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$260.00
70200	03/14/2024		Accounts Payable	BUYLE, JON		\$260.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$260.00
70201	03/14/2024		Accounts Payable	BYRNE, JAYNE		\$260.00

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Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$260.00
70202	03/14/2024	Accounts Payable BYRNE, SHANNON	\$335.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$335.00
70203	03/14/2024	Accounts Payable CADD, ADAM	\$311.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$311.00
70204	03/14/2024	Accounts Payable CAPIZZO, VINCENT	\$183.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$183.00
70205	03/14/2024	Accounts Payable CHAPP, CONSTANCE	\$270.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$270.00
70206	03/14/2024	Accounts Payable CHEKLICH, BRIAN	\$260.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$260.00
70207	03/14/2024	Accounts Payable CLANCY, PAUL	\$311.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$311.00
70208	03/14/2024	Accounts Payable COLEMAN, TERRI	\$418.50
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$418.50
70209	03/14/2024	Accounts Payable COOLEY, ADELIA	\$470.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$470.00

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70210	03/14/2024		Accounts Payable	COREJ, VLADIMIRA		\$230.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$230.00	
70211	03/14/2024		Accounts Payable	CORREIA, JOHN		\$230.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$230.00	
70212	03/14/2024		Accounts Payable	COUSINEAU, CAROL		\$266.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$266.00	
70213	03/14/2024		Accounts Payable	COUSINEAU, RONALD		\$335.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$335.00	
70214	03/14/2024		Accounts Payable	CRONIN, STACEY		\$63.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$63.00	
70215	03/14/2024		Accounts Payable	DEMULDER, JESSICA		\$329.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$329.00	
70216	03/14/2024		Accounts Payable	DOERR, ADLER		\$41.25
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$41.25	
70217	03/14/2024		Accounts Payable	DOHERTY, MAUREEN		\$224.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$224.00	
70218	03/14/2024		Accounts Payable	DOYLE, MEGAN		\$242.00

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Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$242.00
70219	03/14/2024	Accounts Payable ELBINGER, ZACHARY	\$24.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$24.00
70220	03/14/2024	Accounts Payable EVOE, BARBARA	\$130.50
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$130.50
70221	03/14/2024	Accounts Payable FLETCHER, JANE	\$254.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$254.00
70222	03/14/2024	Accounts Payable FORBES, REGINA	\$323.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$323.00
70223	03/14/2024	Accounts Payable FOTHERBY, KATIE	\$329.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$329.00
70224	03/14/2024	Accounts Payable FRANCIS-KRENTZ, LAURIE	\$224.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$224.00
70225	03/14/2024	Accounts Payable FRANKEL, LAURIE	\$557.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$557.00
70226	03/14/2024	Accounts Payable FREY, KIRSTEN	\$260.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$260.00

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70227	03/14/2024		Accounts Payable	FRYHOFF, KATHERAN		\$335.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$335.00
70228	03/14/2024		Accounts Payable	GAGE, JANIECE		\$260.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$260.00
70229	03/14/2024		Accounts Payable	GARCIA, GAY		\$510.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$510.00
70230	03/14/2024		Accounts Payable	GEIST, GORDON		\$260.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$260.00
70231	03/14/2024		Accounts Payable	GLOTZHOBER, BARBARA		\$347.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$347.00
70232	03/14/2024		Accounts Payable	GLOTZHOBER, DENNIS		\$135.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$135.00
70233	03/14/2024		Accounts Payable	GOLDSTEIN, LAUREN		\$254.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$254.00
70234	03/14/2024		Accounts Payable	GOLDSTEIN, SUZANNE		\$212.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$212.00
70235	03/14/2024		Accounts Payable	GRABOWSKI, ARTHUR		\$550.00

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Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$550.00
70236	03/14/2024	Accounts Payable GRABOWSKI, PAMELA	\$550.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$550.00
70237	03/14/2024	Accounts Payable GREEN, SHARON	\$212.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$212.00
70238	03/14/2024	Accounts Payable GREENSPAN, SANDY	\$224.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$224.00
70239	03/14/2024	Accounts Payable GRIX, HENRY	\$317.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$317.00
70240	03/14/2024	Accounts Payable HANSEN, HEATHER	\$260.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$260.00
70241	03/14/2024	Accounts Payable HAWES, ASHLEY	\$80.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$80.00
70242	03/14/2024	Accounts Payable HAYES, TWANNA	\$335.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$335.00
70243	03/14/2024	Accounts Payable HEGYAN, GILDANA	\$230.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$230.00

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70244	03/14/2024		Accounts Payable	HEMPEL, ROGER		\$442.50
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$442.50	
70245	03/14/2024		Accounts Payable	HITCHMAN, THOMAS		\$317.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$317.00	
70246	03/14/2024		Accounts Payable	HOLT-MUNSON, TASHA		\$311.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$311.00	
70247	03/14/2024		Accounts Payable	HORACZEK, ANNE		\$335.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$335.00	
70248	03/14/2024		Accounts Payable	HUBERTY, ALAN		\$88.50
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$88.50	
70249	03/14/2024		Accounts Payable	IRWIN, LAWRENCE		\$260.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$260.00	
70250	03/14/2024		Accounts Payable	ISRAEL, HOWARD		\$230.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$230.00	
70251	03/14/2024		Accounts Payable	JACOBS, JERRY		\$60.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$60.00	
70252	03/14/2024		Accounts Payable	JACOBS, LAURA		\$60.00

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Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$60.00
70253	03/14/2024	Accounts Payable JERGE, JACKSON	\$329.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$329.00
70254	03/14/2024	Accounts Payable KALUSNIAK, ELIZABETH	\$335.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$335.00
70255	03/14/2024	Accounts Payable KALUSNIAK, RACHEL	\$335.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$335.00
70256	03/14/2024	Accounts Payable KAPLAN-RUDOLPH, JAXSON	\$224.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$224.00
70257	03/14/2024	Accounts Payable KEARNEY, DAVID	\$180.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$180.00
70258	03/14/2024	Accounts Payable KEYES, WILLIAM	\$130.50
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$130.50
70259	03/14/2024	Accounts Payable KLEIN, GARY	\$260.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$260.00
70260	03/14/2024	Accounts Payable KLEIN, LINDA	\$335.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$335.00

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70261	03/14/2024		Accounts Payable	KOREMAN, CORNELIUS		\$230.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$230.00	
70262	03/14/2024		Accounts Payable	KOVINSKY, ALLEN		\$63.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$63.00	
70263	03/14/2024		Accounts Payable	LEDUC, NATHAN		\$260.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$260.00	
70264	03/14/2024		Accounts Payable	LISS, REBECCA		\$484.10
	Invoice	Date	Description		Amount	
	3/7/24 REQUEST	03/07/2024	RD - REIMBURSEMENT FOR DAMAGED MAILBOX		\$484.10	
70265	03/14/2024		Accounts Payable	LOGAN, DEBORAH		\$87.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$87.00	
70266	03/14/2024		Accounts Payable	LOUSSIA, RAHNDA		\$24.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$24.00	
70267	03/14/2024		Accounts Payable	MADERAL, ELAINE		\$63.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$63.00	
70268	03/14/2024		Accounts Payable	MALONE, CLAUDIA		\$254.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$254.00	
70269	03/14/2024		Accounts Payable	MALONE, DANIEL		\$254.00

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Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$254.00
70270	03/14/2024	Accounts Payable MALTER, STEPHANIE	\$260.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$260.00
70271	03/14/2024	Accounts Payable MANTHEY, RYAN	\$478.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$478.00
70272	03/14/2024	Accounts Payable MANTHEY, SHARON	\$335.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$335.00
70273	03/14/2024	Accounts Payable MARTHEY, LYNNE	\$260.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$260.00
70274	03/14/2024	Accounts Payable MAYNARD, NADINE	\$335.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$335.00
70275	03/14/2024	Accounts Payable MCCLENIC, CHERYL	\$63.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$63.00
70276	03/14/2024	Accounts Payable METHENY, KRISTI	\$260.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$260.00
70277	03/14/2024	Accounts Payable MICHALAK, LAWRENCE	\$130.50
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$130.50

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70278	03/14/2024		Accounts Payable	MONDOCK, KATHERINE		\$230.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$230.00	
70279	03/14/2024		Accounts Payable	MUCCINO, JOSEPH		\$135.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$135.00	
70280	03/14/2024		Accounts Payable	MUSSER, HEIDI		\$428.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$428.00	
70281	03/14/2024		Accounts Payable	NAEEM, AMAL		\$287.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$287.00	
70282	03/14/2024		Accounts Payable	NAEEM, MICHELLE		\$299.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$299.00	
70283	03/14/2024		Accounts Payable	NAGAJ, ROBERT		\$540.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$540.00	
70284	03/14/2024		Accounts Payable	O'BRIEN, THERESA		\$254.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$254.00	
70285	03/14/2024		Accounts Payable	OVERMAN, MARY		\$224.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$224.00	
70286	03/14/2024		Accounts Payable	OWENS, JOHN		\$234.00

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Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$234.00
70287	03/14/2024	Accounts Payable PATON, JILL	\$212.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$212.00
70288	03/14/2024	Accounts Payable PERKINS, RAY	\$75.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$75.00
70289	03/14/2024	Accounts Payable PETERS, MARGARET	\$418.50
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$418.50
70290	03/14/2024	Accounts Payable PETERS, PATRICK	\$339.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$339.00
70291	03/14/2024	Accounts Payable PFLANZER, JULIE	\$329.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$329.00
70292	03/14/2024	Accounts Payable PHILLIPS, JANETTE	\$260.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$260.00
70293	03/14/2024	Accounts Payable PHILLIPS, MICHAEL	\$472.50
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$472.50
70294	03/14/2024	Accounts Payable PIZZI, RICHARD	\$329.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$329.00

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70295	03/14/2024		Accounts Payable	POIRIER, DAVID		\$464.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$464.00
70296	03/14/2024		Accounts Payable	POST, THOMAS		\$335.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$335.00
70297	03/14/2024		Accounts Payable	RANKIN, MARILYN		\$230.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$230.00
70298	03/14/2024		Accounts Payable	RAPHELSON, MARTHA		\$230.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$230.00
70299	03/14/2024		Accounts Payable	RHODES-GRANT, RHONDA		\$230.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$230.00
70300	03/14/2024		Accounts Payable	ROMANO, GIANLUCA		\$224.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$224.00
70301	03/14/2024		Accounts Payable	ROSEN, LYNN		\$78.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$78.00
70302	03/14/2024		Accounts Payable	ROSENMAN, ADAM		\$335.00
	Invoice	Date	Description			Amount
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$335.00
70303	03/14/2024		Accounts Payable	ROSENZWEIG, ELI		\$24.00

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Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$24.00
70304	03/14/2024	Accounts Payable SCHENK, DON	\$130.50
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$130.50
70305	03/14/2024	Accounts Payable SCHNORBUS, ROBERT	\$283.50
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$283.50
70306	03/14/2024	Accounts Payable SHAPIRO, BEVERLY	\$96.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$96.00
70307	03/14/2024	Accounts Payable SHAPLAND, WHITNEY	\$224.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$224.00
70308	03/14/2024	Accounts Payable SHAW, ARDEN	\$220.50
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$220.50
70309	03/14/2024	Accounts Payable SHEAHAN, SUSAN	\$230.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$230.00
70310	03/14/2024	Accounts Payable SHEETS, ROBERT	\$260.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$260.00
70311	03/14/2024	Accounts Payable SLOCUM, NEELY	\$254.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$254.00

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70312	03/14/2024		Accounts Payable	SMITH, MIKE		\$448.50
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$448.50	
70313	03/14/2024		Accounts Payable	STEDE, LAIMA		\$260.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$260.00	
70314	03/14/2024		Accounts Payable	STEPHENSON, IRA		\$260.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$260.00	
70315	03/14/2024		Accounts Payable	STRAIT, NOYCE		\$230.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$230.00	
70316	03/14/2024		Accounts Payable	THOMPSON, PATRICIA ANN		\$230.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$230.00	
70317	03/14/2024		Accounts Payable	THRELKELD, ROSALIND		\$75.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$75.00	
70318	03/14/2024		Accounts Payable	UMPHRESS, JENNIFER		\$458.00
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$458.00	
70319	03/14/2024		Accounts Payable	UPWARD, MEREDITH		\$91.50
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$91.50	
70320	03/14/2024		Accounts Payable	VASSEL, DAWN		\$212.00

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Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$212.00
70321	03/14/2024	Accounts Payable VERGHESE, SALLY	\$230.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$230.00
70322	03/14/2024	Accounts Payable VILLAJUAN, EMILY	\$224.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$224.00
70323	03/14/2024	Accounts Payable WAGNER, LOLA	\$395.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$395.00
70324	03/14/2024	Accounts Payable WASIELEWSKI, MICHAEL	\$87.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$87.00
70325	03/14/2024	Accounts Payable WHITMER, ALBERTO	\$254.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$254.00
70326	03/14/2024	Accounts Payable WHITMER, JESSIE	\$287.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$287.00
70327	03/14/2024	Accounts Payable WILLIAMS, WILHELMINA	\$230.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$230.00
70328	03/14/2024	Accounts Payable YELICK-MILLER, JULIE	\$224.00
Invoice	Date	Description	Amount
2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24	\$224.00

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70329	03/14/2024		Accounts Payable	ZEMKE, ROBERT		\$184.50
	Invoice	Date	Description		Amount	
	2/27/24	03/06/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$184.50	
70330	03/14/2024		Accounts Payable	CORBLEY - PETTY CASH, ADAM		\$100.00
	Invoice	Date	Description		Amount	
	2/29/24	02/29/2024	FD - EMS INSTRUCTOR COORDINATOR LICENSE - CORBLEY		\$100.00	
70331	03/14/2024		Accounts Payable	FAIRVIEW CONSTRUCTION INC		\$62.25
	Invoice	Date	Description		Amount	
	OP GEN	03/11/2024	OVERPAYMENT GENERAL		\$62.25	
70332	03/14/2024		Accounts Payable	FARIDA, RONALD		\$2,082.76
	Invoice	Date	Description		Amount	
	3/11/24 REQUEST	03/11/2024	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION		\$2,082.76	
70333	03/14/2024		Accounts Payable	LINNELL & ASSOCIATES, PLLC		\$17.41
	Invoice	Date	Description		Amount	
	3/6/24 REQUEST	03/06/2024	BLDG - OVERPAYMENT SUBPEONA-1267 CLUB DR.		\$17.41	
70334	03/14/2024		Accounts Payable	MOODY - PETTY CASH, EMMETT		\$30.00
	Invoice	Date	Description		Amount	
	3/10/24	03/10/2024	MP - MECHANIC LICENSE RENEWAL		\$30.00	
70335	03/14/2024		Accounts Payable	WOYCEHOSKI - PETTY CASH, ANTHONY		\$124.00
	Invoice	Date	Description		Amount	
	3/12-13/24	03/04/2024	PD - MEALS PER DIEM FOR MI TRAFFIC SAFETY SUMMIT		\$124.00	
70336	03/14/2024		Accounts Payable	ALTABAQCHALI, SAYF		\$3,768.67
	Invoice	Date	Description		Amount	
	3/7/24 REQUEST	03/07/2024	OVERPAYMENT - WINTER TAXES		\$3,768.67	
70337	03/14/2024		Accounts Payable	INTELLIBEE, INC.		\$1,081.60

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OP GEN	03/06/2024	OVERPAYMENT GENERAL	\$1,081.60
70338	03/14/2024	Accounts Payable LAURICH, DENNIS	\$3,472.12
Invoice	Date	Description	Amount
OP GEN	03/11/2024	OVERPAYMENT GENERAL	\$3,472.12
70339	03/21/2024	Accounts Payable 48TH DISTRICT COURT	\$34,180.50
Invoice	Date	Description	Amount
DISTRICT Q2/2024	03/14/2024	STANDARDIZATION JAN-MAR 2024	\$34,180.50
70340	03/21/2024	Accounts Payable ACCIDENT FUND	\$35,279.40
Invoice	Date	Description	Amount
1001105304	03/07/2024	WORKERS COMPENSATION - AF WCP 100083988 02 1/1/24-1/1/25	\$35,279.40
70341	03/21/2024	Accounts Payable AQUA-WEED CONTROL, INC.	\$3,750.00
Invoice	Date	Description	Amount
20392	01/29/2024	MEADOW LAKE - LAKE BOARD - FOUNTAIN R&M	\$3,750.00
70342	03/21/2024	Accounts Payable CINTAS CORPORATION LOCATION 031	\$2,538.09
Invoice	Date	Description	Amount
2/29/24 STMNT	02/29/2024	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS/MSIC SUPPLIES	\$2,538.09
70343	03/21/2024	Accounts Payable CITY OF BIRMINGHAM	\$462.76
Invoice	Date	Description	Amount
0000008424	03/14/2024	PD - MISC UNIFORM GEAR FOR CO-RESPONDER K THOMASON	\$462.76
70344	03/21/2024	Accounts Payable COMCAST	\$10.75
Invoice	Date	Description	Amount
3/3/24 VLG	03/03/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$10.75
70345	03/21/2024	Accounts Payable DABISH, JASON, W	\$525.00
Invoice	Date	Description	Amount
3/5,11-13/24	03/13/2024	BOARD OF REVIEW MEMBER	\$525.00

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70346	03/21/2024		Accounts Payable	DTE ENERGY CO.		\$944.62
	Invoice	Date	Description		Amount	
	12855.318A12999.	03/01/2024	STORAGE YARD - 935 GOLF DR UNIT A		\$70.20	
	18880.957A18884.	03/04/2024	GATEWAY SIGN - 25 HADSELL DR		\$18.16	
	8727.74915A8784.	03/01/2024	FD#4 - 2389 FRANKLIN RD		\$835.77	
	2828.224A2847.37	03/07/2024	WATER PRV - 1641 SHAKER HEIGHTS DR		\$20.49	
70347	03/21/2024		Accounts Payable	HOME DEPOT CREDIT SERVICES		\$811.98
	Invoice	Date	Description		Amount	
	2/28/24 STMNT	02/28/2024	BLDG/RD - MAILBOX REPLACEMENTS/3-TIER SHELF UNIT		\$811.98	
70348	03/21/2024		Accounts Payable	HUNTINGTON NATIONAL BANK		\$1,072,419.80
	Invoice	Date	Description		Amount	
	2/15/24 6407	02/15/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2014		\$271,543.75	
	2/15/24 3008	02/15/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2015		\$93,925.00	
	2/15/24 5606	02/15/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2016		\$44,365.63	
	2/15/24 1101	02/15/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2018		\$202,390.00	
	2/15/24 9600	02/15/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2019		\$66,155.00	
	2/15/24 2806	02/15/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2020		\$113,975.00	
	2/15/24 3801	02/15/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2021		\$125,198.75	
	2/15/24 2708	02/15/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2023		\$154,866.67	
70349	03/21/2024		Accounts Payable	MCCARTER, JAMES		\$169.00
	Invoice	Date	Description		Amount	
	031324140476	03/13/2024	MP - REPLACEMENT CABLE W JAWS/MAG BOOTS FOR 14.4V BATTERY		\$169.00	
70350	03/21/2024		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$279.08
	Invoice	Date	Description		Amount	
	PR 03/15/2024	03/20/2024	FOTC - Friend of the Court		\$279.08	
70351	03/21/2024		Accounts Payable	OAKLAND COUNTY		\$771,754.84
	Invoice	Date	Description		Amount	
	CI034703	02/29/2024	SEWAGE DISPOSAL SERVICES - FEBRUARY 2024		\$771,754.84	

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70352	03/21/2024		Accounts Payable	PURCHASE POWER		\$2,985.14
	Invoice	Date	Description			Amount
	3/4/24 STMNT	03/04/2024	POSTAGE METER REFILL 2/6/24 /SUPPLIES/EQUIP & SERVICES			\$2,985.14
70353	03/21/2024		Accounts Payable	STATE OF MICHIGAN		\$2,155.51
	Invoice	Date	Description			Amount
	491-436338	02/27/2024	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE 1/1/24-3/31/24			\$2,155.51
70354	03/21/2024		Accounts Payable	THE BANK OF NEW YORK MELLON TRUST CO.		\$50,643.75
	Invoice	Date	Description			Amount
	2/2/24 STMNT	02/02/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMT BND (LIM TX GEN OB) SRS2013			\$50,643.75
70355	03/21/2024		Accounts Payable	WAQUAD, FURHAD		\$495.00
	Invoice	Date	Description			Amount
	3/11-13/24	03/13/2024	BOARD OF REVIEW MEMBER			\$495.00
70356	03/21/2024		Accounts Payable	WILSON, MICHAEL, JOHN		\$315.00
	Invoice	Date	Description			Amount
	3/5,11-13/24	03/13/2024	BOARD OF REVIEW MEMBER			\$315.00
70357	03/21/2024		Accounts Payable	MICHIGAN FIRE INSPECTORS SOCIETY		\$410.00
	Invoice	Date	Description			Amount
	4/9-11/24	03/11/2024	FD - 2024 MFIS WINTER CONFERENCE			\$410.00
70358	03/21/2024		Accounts Payable	COVERT MOBILE VETERINARY CARE		\$334.00
	Invoice	Date	Description			Amount
	11572	03/12/2024	PD - K9 VINCE VET SERVICES			\$334.00
70359	03/21/2024		Accounts Payable	HAWES, KIM		\$36.00
	Invoice	Date	Description			Amount
	HAWE030824	03/08/2024	BTSS - REFUND - FITNESS CLASSES			\$36.00
70360	03/21/2024		Accounts Payable	KLINERT, MARLENE		\$26.00

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Invoice	Date	Description	Amount
KLIN030824	03/08/2024	BTSS - REFUND - FITNESS CLASS	\$26.00
70361	03/21/2024	Accounts Payable MIDSTATES RECREATION	\$1,791.95
Invoice	Date	Description	Amount
SINV-07041	03/13/2024	BTSS - 6' BENCH (MEMORIAL)	\$1,791.95
70362	03/21/2024	Accounts Payable BEST - PETTY CASH, MICHAEL	\$213.00
Invoice	Date	Description	Amount
3/9/24	03/09/2024	FD - PALS CLASS/CERTIFICATE	\$213.00
70363	03/21/2024	Accounts Payable PARROTT - PETTY CASH, ELIZABETH	\$113.50
Invoice	Date	Description	Amount
3/18/24 REQUEST	03/18/2024	ACCT - MILEAGE FOR OAK/MAC SHRM CONF/MPELRA SPRING CONF FEE	\$113.50
70364	03/21/2024	Accounts Payable 35980 WOODWARD LLC #100	\$100.00
Invoice	Date	Description	Amount
3/13/24 REQUEST	03/13/2024	BLDG - REFUND - CHANGE OF OCCUPANCY DENIED: OFFTRACK LLC STE 100	\$100.00
70365	03/21/2024	Accounts Payable LOWER - PETTY CASH, JENNIFER	\$224.00
Invoice	Date	Description	Amount
3/24-25/24	03/14/2024	PD - MEALS PER DIEM F/INTERVIEW OF POTENTIAL NEW HIRE - OHIO	\$224.00
70366	03/21/2024	Accounts Payable WOYCEHOSKI - PETTY CASH, TONY	\$181.90
Invoice	Date	Description	Amount
3/12-13/24	03/13/2024	PD - LODGING FOR MI TRAFFIC SAFETY SUMMIT	\$181.90
70367	03/21/2024	Accounts Payable HOUGHAM, STEPHEN & FRANCES	\$331.00
Invoice	Date	Description	Amount
3/13/24 REQUEST	03/13/2024	OVERPAYMENT - WINTER TAXES	\$331.00
Type Check Totals:		201 Transactions	\$2,502,558.89
<u>EFT</u>			
172464	03/14/2024	Accounts Payable 21st CENTURY MEDIA - MICHIGAN	\$1,858.25

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Invoice	Date	Description	Amount
JAN 2024	01/31/2024	ELECTION PP/PLANNING/ZBA - OAKLAND PRESS ADS	\$1,858.25
172465	03/14/2024	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$8,272.00
Invoice	Date	Description	Amount
4373	03/05/2024	BTSS - WINDOW CLEANING	\$905.00
2900 FEBRUARY	03/01/2024	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,367.00
172466	03/14/2024	Accounts Payable AMERINET OF MICHIGAN, INC.	\$62,529.00
Invoice	Date	Description	Amount
56634	02/27/2024	PALO ALTO FIREWALL REPLACEMENT	\$62,529.00
172467	03/14/2024	Accounts Payable APOLLO FIRE APPARATUS SALES & SERVICE	\$595.76
Invoice	Date	Description	Amount
64449	02/29/2024	MP - KIT DASS REPLACEMENT-5 WIRE DOOR SWITCH	\$595.76
172468	03/14/2024	Accounts Payable ARAMARK REFRESHMENT SERVICES, LLC	\$241.64
Invoice	Date	Description	Amount
365143280	03/01/2024	BTSS - COFFEE	\$241.64
172469	03/14/2024	Accounts Payable BADGER METER	\$2,749.12
Invoice	Date	Description	Amount
80153184	02/28/2024	ORION CELLULAR LTE SERV UNIT - FEB 2024	\$2,749.12
172470	03/14/2024	Accounts Payable BLOOMFIELD SPORTS SHOP	\$125.75
Invoice	Date	Description	Amount
7773	02/29/2024	FD - POLO/ 1/4 ZIP/MESH POLOS/EMB	\$125.75
172471	03/14/2024	Accounts Payable CIGNA MEDICARE	\$34,896.81
Invoice	Date	Description	Amount
MARCH 2024	03/01/2024	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152	\$34,896.81
172472	03/14/2024	Accounts Payable CROWN CASTLE FIBER LLC	\$2,821.00
Invoice	Date	Description	Amount

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	1526107	03/01/2024	FD/MLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00
	1526159	03/01/2024	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET S370946		\$821.00
172473	03/14/2024		Accounts Payable	DELL MARKETING L.P.	\$1,427.96
	Invoice	Date	Description		Amount
	10734900059	03/04/2024	FD - DELL 24 MONITOR - E2424HS		\$138.99
	10735136994	03/05/2024	BTSS - DELL LATITUDE 5540 BTX BASE		\$1,129.13
	10719772333	12/18/2023	WATER - DELL 24 MONITOR - P2422H		\$159.84
172474	03/14/2024		Accounts Payable	DETROIT SALT COMPANY LLC	\$18,253.85
	Invoice	Date	Description		Amount
	SI24-25552	02/22/2024	RD - ROCK SALT		\$18,253.85
172475	03/14/2024		Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$35,017.90
	Invoice	Date	Description		Amount
	21933	02/29/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$22,136.25
	21692	02/22/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$10,811.65
	21630	02/20/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$2,070.00
172476	03/14/2024		Accounts Payable	E.J. WARD, INC.	\$9,304.32
	Invoice	Date	Description		Amount
	3000460-IN	12/08/2023	MP - SOFTWARE SUPPORT AND CLOUD HOSTING		\$9,304.32
172477	03/14/2024		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$400.44
	Invoice	Date	Description		Amount
	1493464-00	02/27/2024	MP - MISC SUPPLIES		\$382.89
	1493464-01	03/04/2024	MP - 2-WAY PIN HOUSING DT04-2P		\$17.55
172478	03/14/2024		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$1,228.40
	Invoice	Date	Description		Amount
	99	03/05/2024	LABOR/EMPLOYMENT MATTERS		\$1,228.40
172479	03/14/2024		Accounts Payable	GRAPHICS EAST	\$1,121.56
	Invoice	Date	Description		Amount

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	105515	01/31/2024	PD - POLICE NARRATIVE STATEMENT FORM 3PART NCR	\$1,056.56
	105078-FRT	12/30/2023	CABLE - FREIGHT FOR WINTER NEWS LETTER	\$65.00
172480	03/14/2024		Accounts Payable GUNNERS METERS & PARTS	\$158.00
	Invoice	Date	Description	Amount
	14908	02/20/2024	WATER - 1" FLARE X 1" FIP/1"X1/2" HEX BUSHING/LG ARCH ADAPTER	\$158.00
172481	03/14/2024		Accounts Payable HODGES SUPPLY COMPANY	\$324.00
	Invoice	Date	Description	Amount
	1870190	02/28/2024	PD - MENS LOCKER URNAL FLUSH VALVE	\$162.00
	1869203	02/20/2024	BTSS - TOILET FLUSH VALVE	\$162.00
172482	03/14/2024		Accounts Payable HYDROCORP	\$9,931.00
	Invoice	Date	Description	Amount
	0076673-IN	02/29/2024	CROSS CONNECTION CONTROL PROGRAM - FEB 2024 - B.A.	\$9,931.00
172483	03/14/2024		Accounts Payable INO-TEK	\$1,902.00
	Invoice	Date	Description	Amount
	SO-19009-IN31	02/29/2024	RD/WTR - ZGARD CO TRANSMITTER REPLACEMENTS FOR SEN-3	\$1,902.00
172484	03/14/2024		Accounts Payable JEWISH FAMILY SERVICE	\$2,262.00
	Invoice	Date	Description	Amount
	2/29/24 STMNT	02/29/2024	BTSS - MEDICAL TRANSPORTATION SERVICE - FEB 2024	\$2,262.00
172485	03/14/2024		Accounts Payable JPMORGAN CHASE, NA	\$23,317.41
	Invoice	Date	Description	Amount
	02-2024	02/29/2024	Monthly Credit Card Statement for February 2024	\$23,317.41
172486	03/14/2024		Accounts Payable JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$102.60
	Invoice	Date	Description	Amount
	381693	02/29/2024	CABLE/MP/RD - BACKGROUND CHECKS	\$102.60
172487	03/14/2024		Accounts Payable KIMBALL MIDWEST	\$5,142.12
	Invoice	Date	Description	Amount

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101955951	02/27/2024	MP - MISC SUPPLIES	\$3,038.27
101964493	02/28/2024	MP - CRYO-N SP DRILLS - VARIOUS SIZES	\$812.78
101964952	02/28/2024	MP - CRYO-N SP DRILLS - VARIOUS SIZES	\$1,217.37
101968874	02/29/2024	MP - 1/2X520" PTFE TAPE 83527	\$15.78
101966233	02/29/2024	MP - 1/4-20 HS TAPER TAP 82707	\$37.92
101989448	03/06/2024	MP - M8 SPRING WASHERS	\$20.00

172488 03/14/2024 Accounts Payable LAKESIDE COLLISION \$12,202.36

Invoice	Date	Description	Amount
932bcb48	03/08/2024	MP - REPAIRS TO CAR# 800205 (INS)	\$12,202.36

172489 03/14/2024 Accounts Payable LEE & ASSOCIATES COMPANY, INC. \$7,233.00

Invoice	Date	Description	Amount
0624902-24	02/22/2024	TOWN HALL - BOLLARD REPLACEMENT - LIGHT POLES	\$3,540.00
0625302-24	02/26/2024	FD - CONDUIT INSTALLED-TRAINING ROOM TO IT ROOM	\$3,693.00

172490 03/14/2024 Accounts Payable M&K TRUCK CENTERS \$1,970.13

Invoice	Date	Description	Amount
447922DT	03/04/2024	MP - HEADLAMPS 24178467/24178468	\$1,166.50
391315SH	03/07/2024	MP - 36C7 BRAKES	\$240.86
388480SH	03/06/2024	MP - 45D TOP HEADLAMP	\$562.77

172491 03/14/2024 Accounts Payable MUNIWEB \$310.00

Invoice	Date	Description	Amount
55433	03/05/2024	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$310.00

172492 03/14/2024 Accounts Payable OAKLAND SCHOOLS \$3,336.07

Invoice	Date	Description	Amount
GR19907	02/29/2024	Water Bills monthly	\$3,336.07

172493 03/14/2024 Accounts Payable SLC METER, L.L.C. \$49,771.52

Invoice	Date	Description	Amount
277407	02/20/2024	WATER - METER INVENTORY #769/774	\$16,705.92
277409	02/20/2024	WATER - METER REPLACEMENT PROGRAM - B.A.	\$9,200.00

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	277406	02/20/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$23,865.60
172494	03/14/2024		Accounts Payable	SOCWA	\$410,596.90
	Invoice	Date	Description		Amount
	FEB 2024	03/01/2024	CHARGES FOR WATER SERVICE - FEBRUARY2024		\$410,596.90
172495	03/14/2024		Accounts Payable	WOLVERINE FREIGHTLINER - EASTSIDE, INC.	\$54.74
	Invoice	Date	Description		Amount
	722099	03/07/2024	MP - 862A KIT-SER RGT/452272X1		\$54.74
172496	03/14/2024		Accounts Payable	YOURMEMBERSHIP.COM, INC	\$150.00
	Invoice	Date	Description		Amount
	R66539812	03/05/2024	WATER - JOB POSTING - WATER MAINT WORKER		\$150.00
172497	03/14/2024		Accounts Payable	123.NET, INC	\$149.28
	Invoice	Date	Description		Amount
	635108	03/01/2024	VARIOUS DEPT - COMMUNICATIONS - MARCH 2024		\$149.28
172498	03/14/2024		Accounts Payable	ABC COFFEE SERVICE	\$259.95
	Invoice	Date	Description		Amount
	54471	03/01/2024	PD - COFFEE BREWER RENTAL		\$35.00
	54537	03/06/2024	WATER - COFFEE/SUGAR		\$224.95
172499	03/14/2024		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$129.53
	Invoice	Date	Description		Amount
	52MIO9204622	03/06/2024	BLDG DEPT - FOIA REQUEST - 4845 BALLANTRAE		\$129.53
172500	03/14/2024		Accounts Payable	BEDROCK EXPRESS	\$43,034.67
	Invoice	Date	Description		Amount
	128484	02/15/2024	RD - 21AA LIMESTONE		\$36,890.24
	136565	01/29/2024	RD - 21AA LIMESTONE		\$6,144.43
172501	03/14/2024		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$135.00
	Invoice	Date	Description		Amount

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237829	02/24/2024	FD - RENTAL - 935 GOLF DR		\$135.00
172502	03/14/2024	Accounts Payable	CFA SOFTWARE, INC	\$2,995.00
	Invoice	Date	Description	Amount
	15281	03/05/2024	MP -MP - CFA WIN8 - SUPPORT SERVICES/SOFTWARE MAINTENANCE	\$2,995.00
172503	03/14/2024	Accounts Payable	CONSUMERS ENERGY	\$113.32
	Invoice	Date	Description	Amount
	207147464445	02/26/2024	WATER PUMP - 7460 FRANKLIN RD	\$113.32
172504	03/14/2024	Accounts Payable	CUMMINS SALES AND SERVICE	\$436.21
	Invoice	Date	Description	Amount
	S9-36415	03/07/2024	MP - WS COMP EG CC2825/PAC, FF FF63054-NN	\$436.21
172505	03/14/2024	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$50,982.91
	Invoice	Date	Description	Amount
	101024-04	02/29/2024	WATER - WATER TAPS	\$11,364.22
	101024-07	02/29/2024	WATER - REPAIRS - 2024 FEB	\$39,618.69
172506	03/14/2024	Accounts Payable	EMCURA	\$100.00
	Invoice	Date	Description	Amount
	1 (3/8/24)	03/08/2024	BLDG - PRE-EMPLOYMENT PHYSICAL/DRUG SCREENING	\$100.00
172507	03/14/2024	Accounts Payable	FIRST CLASS TIRE SHREDDERS	\$231.00
	Invoice	Date	Description	Amount
	95725	03/02/2024	MP - 66 PSG TIRES	\$231.00
172508	03/14/2024	Accounts Payable	FIT PRO SERVICES	\$169.00
	Invoice	Date	Description	Amount
	6891	02/29/2024	BTSS - EQUIPMENT R&M	\$169.00
172509	03/14/2024	Accounts Payable	HAESLER-ELIE, DONDRA	\$518.00
	Invoice	Date	Description	Amount
	FIT109-A2402	02/27/2024	BTSS - CARDIO, CORE, CONDITIONING	\$518.00

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172510	03/14/2024		Accounts Payable	KNOWBE4, INC		\$6,260.80
	Invoice	Date	Description		Amount	
	INV286796	10/26/2023	KnowBe4 Security - Annual Subscription, 275 Users		\$6,260.80	
172511	03/14/2024		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$63.75
	Invoice	Date	Description		Amount	
	41268485	02/22/2024	MP - INDUSTRIAL ACETYLENE/FEES		\$63.75	
172512	03/14/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$1,182.94
	Invoice	Date	Description		Amount	
	65579	03/05/2024	MP - 63 & SP SENSORS/BC2 SPARK PLUGS		\$361.39	
	65897	03/07/2024	MP - SP MIRROR ASY		\$307.86	
	65936	03/07/2024	MP - 234/238 LAMP ASY		\$207.55	
	65673	03/06/2024	MP - SP MIRROR ASY		\$306.14	
172513	03/14/2024		Accounts Payable	MACOMB DUPLICATING CO.		\$2,353.31
	Invoice	Date	Description		Amount	
	151233	02/29/2024	VARIOUS DEPTS - COPIER MAINT		\$2,353.31	
172514	03/14/2024		Accounts Payable	MADJOFF, LEA, R		\$1,051.60
	Invoice	Date	Description		Amount	
	FIT33LM-A2402	02/29/2024	BTSS - EQUIPMENT ORIENTATION REFRESHER		\$60.00	
	FITLM-A2405	02/29/2024	BTSS - PERSONAL FITNESS TRAINING		\$160.00	
	FIT220-A2403	02/29/2024	BTSS - S.E.A.T.		\$264.60	
	FIT94-A2402	02/29/2024	BTSS - GENTLE MOVES YOGA		\$516.60	
	FIT160-A2402SUB	02/06/2024	BTSS - GENTLE MOVES YOGA - SUB		\$50.40	
172515	03/14/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$956.91
	Invoice	Date	Description		Amount	
	545-540132	02/27/2024	MP - CABIN AIR FILTER - WIX WP10266		\$71.25	
	545-539105	02/21/2024	MP - HARNESS ASM T LP/PIPE ASM TRANS F		\$168.18	
	545-540103	02/27/2024	MP - WASHER SOLVENT-20		\$577.50	
	545-540143	02/27/2024	MP - SPARK PLUGS		\$27.90	

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	545-540892	03/04/2024	MP - IRIDIUM POWERS/SPARK PLUG BOOTS		\$112.08
172516	03/14/2024		Accounts Payable	MENARDS	\$212.45
	Invoice	Date	Description		Amount
	65455	03/05/2024	FD - P-TRAP/PULLDOWN KIT FCT SS		\$193.99
	65461	03/05/2024	FD - END OUTLET TEE/FLEX J-BEND W ADPTR/SJ EXT TUBE		\$18.46
172517	03/14/2024		Accounts Payable	NETWORK SERVICES COMPANY	\$711.72
	Invoice	Date	Description		Amount
	90035734-00	03/01/2024	B&G - CFOLD & ROLL TOWELS/BATH TISSUE/TRASH LINERS		\$578.64
	90034724-01	03/04/2024	B&G - CFOLD TOWELS		\$133.08
172518	03/14/2024		Accounts Payable	PENSKE TRUCK LEASING	\$732.74
	Invoice	Date	Description		Amount
	C093809687	02/29/2024	ELECTION - 16' SAG LIGHT VAN - PP		\$6.24
	C093588304	02/29/2024	ELECTION - 16' SAG LIGHT VAN - PP		\$726.50
172519	03/14/2024		Accounts Payable	SPECTRUM PRINTERS, INC.	\$735.86
	Invoice	Date	Description		Amount
	79039	02/29/2024	ELECTION - VOTE TEST TEST DECKS FOR FEBRUARY 2024 ELECTION		\$735.86
172520	03/14/2024		Accounts Payable	STAPLES ADVANTAGE	\$178.89
	Invoice	Date	Description		Amount
	3560252743	02/24/2024	ELECTION - CREDIT FOR RETURNS STAPLES		(\$24.32)
	3560252744	02/24/2024	ELECTION/GEN - STAPLES/MARKERS		\$36.30
	3560252736	02/24/2024	CLERKS/GEN - PENS/DUAL PADS 5X8		\$53.38
	3559826138	02/17/2024	GENERAL - STAPLES 5ML POUCH 300PK		\$65.79
	3560252741	02/24/2024	ELECTION/GEN - STAPLES/FOLDERS		\$47.74
172521	03/14/2024		Accounts Payable	WELLER TRUCK PARTS	\$37.12
	Invoice	Date	Description		Amount
	403131724	03/05/2024	MP - WIRE HARNESS (INV'S 403131327 39.35 & 403131723 -39.35)		\$37.12
175522-173000	3/20/2024		Payroll Checks	EMPLOYEE PAYROLL ENDING 3/15/2024	\$728,022.71

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	Date		Amount
PR 3/15/2024	3/20/2024	EMPLOYEE PAYROLL ENDING 3/15/2024	\$728,022.71
173001	03/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$538.61
	Invoice	Date Description	Amount
	9-99-001 J/F 24	02/19/2024 BTSS - 4315 ANDOVER RD	\$538.61
173002	03/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$448.16
	Invoice	Date Description	Amount
	9-99-002 J/F 24	02/19/2024 DPS BLDG - 1153 EXETER	\$448.16
173003	03/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$190.53
	Invoice	Date Description	Amount
	9-99-003 J/F 24	02/20/2024 FD#2 - 1063 WESTVIEW RD	\$190.53
173004	03/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$335.25
	Invoice	Date Description	Amount
	9-99-004 J/F 24	02/19/2024 FD#1 - 1155 EXETER	\$335.25
173005	03/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$371.43
	Invoice	Date Description	Amount
	9-99-005 J/F 24	02/19/2024 ANNEX - 4220 TELEGRAPH	\$371.43
173006	03/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$190.53
	Invoice	Date Description	Amount
	9-99-006 J/F 24	02/19/2024 FD#3 - 4151 W MAPLE RD	\$190.53
173007	03/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$179.63
	Invoice	Date Description	Amount
	9-99-007 J/F 24	02/20/2024 FD#4 - 2389 FRANKLIN RD	\$179.63
173008	03/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$89.18
	Invoice	Date Description	Amount
	9-99-008 J/F 24	02/20/2024 VLG PD/FD - 3595 BRADWAY BLVD	\$89.18

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173009	03/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$462.52
	Invoice	Date	Description		Amount
	9-99-010 J/F 24	02/19/2024	TOWN HALL - 4200 TELEGRAPH RD		\$462.52
173010	03/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$154.35
	Invoice	Date	Description		Amount
	9-99-011 J/F 24	02/19/2024	PD ADDITION - 4200 TELEGRAPH RD		\$154.35
173011	03/21/2024		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 03/15/2024	03/20/2024	529 - College Savings Plan 529 Contributions		\$225.00
173012	03/21/2024		Accounts Payable	AVIBEN	\$36,103.34
	Invoice	Date	Description		Amount
	PR 03/15/2024	03/20/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$36,103.34
173013	03/19/2024		Accounts Payable	CGLIC -FSA	\$1,314.65
	Invoice	Date	Description		Amount
	PR 03/15/2024	03/20/2024	FSA- DEP CARE - FSA-Dependent Care		\$1,314.65
173014	03/21/2024		Accounts Payable	EMPOWER RETIREMENT	\$107,395.92
	Invoice	Date	Description		Amount
	PR 03/15/2024	03/20/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$107,395.92
173015	03/20/2024		Accounts Payable	FEDERAL PAYROLL TAX	\$276,143.46
	Invoice	Date	Description		Amount
	PR 03/15/2024	03/20/2024	Fed - Federal Payroll Taxes		\$276,143.46
173016	03/21/2024		Accounts Payable	STATE OF MICHIGAN	\$40,782.05
	Invoice	Date	Description		Amount
	PR 03/15/2024	03/20/2024	STATE - State Payroll Taxes		\$40,782.05
173017	03/21/2024		Accounts Payable	A & L SYSTEMS	\$82.50

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Invoice	Date	Description	Amount
SI24-180694	03/11/2024	MP - KFG ELEMENT	\$82.50
173018	03/21/2024	Accounts Payable AFFINETY SOLUTIONS, INC.	\$385.00
Invoice	Date	Description	Amount
13158	02/29/2024	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
173019	03/21/2024	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$3,665.44
Invoice	Date	Description	Amount
1RGR-PQJG-WC71	03/04/2024	VARIOUS DEPTS - PRINTER PAPER/REACHER GRABBERS/DESK TRAY ORGINIZ	\$1,727.97
1QLY-C7TG-XNH9	03/04/2024	VARIOUS DEPTS - OFFICE & MISC SUPPLIES/BLDG R&M /EQUIP	\$1,147.06
16LF-HC1T-WDGQ	03/04/2024	RD - CHECK VALVE/SELF ADH MAILBOX NUMBERS	\$174.99
1QLY-C7TG-YFM3	03/04/2024	FD - UNIFORM/EQUIP/EQUIP R&M - UA23/24 AV & ALTMAN	\$615.42
173020	03/21/2024	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$450.00
Invoice	Date	Description	Amount
2925 FEBRUARY	03/01/2024	FD - OFFICE CLEANING	\$450.00
173021	03/21/2024	Accounts Payable APOLLO FIRE APPARATUS SALES & SERVICE	\$111.76
Invoice	Date	Description	Amount
64462	03/06/2024	MP - STEP LIGHT REPLAC KIT IC-3006662-3	\$111.76
173022	03/21/2024	Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$110.00
Invoice	Date	Description	Amount
PR 03/15/2024	03/20/2024	PD Flower \$75.00 PD Officers \$35.00	\$110.00
173023	03/21/2024	Accounts Payable BLOOMFIELD SPORTS SHOP	\$3,225.84
Invoice	Date	Description	Amount
7793	03/08/2024	FD - UNIFORM WHITE T-SHIRTS W/LOGOS	\$612.36
7792	03/08/2024	FD - UNIFORM NAVY T-SHIRTS W/LOGOS	\$1,126.68
7791	03/11/2024	FD - UNIFORM NAVY T-SHIRTS W/LOGOS	\$1,486.80
173024	03/21/2024	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$186.00
Invoice	Date	Description	Amount

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	PR 03/15/2024	03/20/2024	BTFD FLOWER - BTFD Flower Fund		\$186.00
173025	03/21/2024		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$236.00
	Invoice	Date	Description		Amount
	PR 03/15/2024	03/20/2024	POL OFF ASSN - Patrol Association Dues		\$236.00
173026	03/21/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,951.77
	Invoice	Date	Description		Amount
	PR 03/15/2024	03/20/2024	FF ASSN - IAFF Dues		\$2,951.77
173027	03/21/2024		Accounts Payable	BOSTICK TRUCK CENTER	\$3,292.86
	Invoice	Date	Description		Amount
	131535/1	03/13/2024	MP - REPAIRS TO TRUCK#300024		\$3,292.86
173028	03/21/2024		Accounts Payable	C&G PUBLISHING	\$327.50
	Invoice	Date	Description		Amount
	0017726-IN	03/06/2024	BOARD OF TRUSTEES FEB 2024 MEETING SUMMARY NOTICE		\$327.50
173029	03/21/2024		Accounts Payable	C2G SOLUTIONS LLC	\$3,990.00
	Invoice	Date	Description		Amount
	1004	03/12/2024	VARIOUS DEPTS - GIS CONSULTING - FEB 2024		\$1,890.00
	1005	03/12/2024	VARIOUS DEPTS - GIS CONSULTING - FEB 2024		\$2,100.00
173030	03/21/2024		Accounts Payable	CASTELL	\$715.35
	Invoice	Date	Description		Amount
	1828-1-JW	03/07/2024	MP - CONF TABLE 30"DX60"WX29"H		\$715.35
173031	03/21/2024		Accounts Payable	CHEMTEK, INC	\$1,499.49
	Invoice	Date	Description		Amount
	426328	03/07/2024	RD - ORGANIC ASPHALT REMOVER		\$1,499.49
173032	03/21/2024		Accounts Payable	CLEAR RATE COMMUNICATIONS LLC	\$290.81
	Invoice	Date	Description		Amount
	3694671	03/08/2024	VARIOUS DEPT - COMMUNICATIONS		\$290.81

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173033	03/21/2024		Accounts Payable	COMMERCIAL GLASS LLC		\$7,832.00
	Invoice	Date	Description			Amount
	23568	03/07/2024	TOWNHALL - REMOVE AND REPLACE WINDOW CAULK			\$7,832.00
173034	03/21/2024		Accounts Payable	CONTRACTORS CLOTHING CO		\$910.68
	Invoice	Date	Description			Amount
	7-119352	03/04/2024	RD - CARHARTT BIB OVERALLS/JACKET/COAT/SWEATSHIRT/EMBR			\$461.71
	7-119259	02/28/2024	MP - CARHARTT BIB OVERALLS/JACKET/COAT/SWEATSHIRT/EMBR			\$448.97
173035	03/21/2024		Accounts Payable	CRUISERS		\$28,403.00
	Invoice	Date	Description			Amount
	46547	02/26/2024	PD - UPFITTING FOR 2024 FORD F-150 243 - B.A.			\$28,403.00
173036	03/21/2024		Accounts Payable	DUKE'S ROOT CONTROL, INC.		\$27,760.50
	Invoice	Date	Description			Amount
	22552	03/11/2024	MAINTENANCE SEWER PROGRAM - CLEANING/TELEWISE - B.A.			\$27,760.50
173037	03/21/2024		Accounts Payable	FIRE SAFETY CONSULTANTS INC		\$3,657.50
	Invoice	Date	Description			Amount
	24-6210	02/16/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. PLAN REVIEW			\$1,988.30
	24-6255	02/16/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. G&G FACILITY			\$1,669.20
173038	03/21/2024		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,736.00
	Invoice	Date	Description			Amount
	PR 03/15/2024	03/20/2024	UNION DUES - Union Dues - GELC			\$2,736.00
173039	03/21/2024		Accounts Payable	GRAINGER		\$366.24
	Invoice	Date	Description			Amount
	9040459415	03/04/2024	MP - STRUT CHANNEL 4'/HANG & STACK RED BINS 5"			\$366.24
173040	03/21/2024		Accounts Payable	GRAPHICS EAST		\$1,359.42
	Invoice	Date	Description			Amount
	105638	02/28/2024	FD/PD - BUSINESS CARDS - K LAGARDE/D BROWN			\$275.92

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	105294	01/31/2024	BLDG/FD/MP/ORD/PD/TREASURY - BUSINESS CARDS		\$1,083.50
173041	03/21/2024		Accounts Payable	HSA BANK	\$17,813.40
	Invoice	Date	Description		Amount
	PR 03/15/2024	03/20/2024	HSA EE CONTR - HSA Employee Contributions		\$17,813.40
173042	03/21/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$14,320.26
	Invoice	Date	Description		Amount
	0207328	06/22/2023	5119 IRON GATE RD JOINT WETLAND & FLOORPLAIN PERMIT REVIEW		\$212.27
	0207931	07/10/2023	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER		\$3,729.29
	0212272	11/20/2023	EA#1040 - EASTOVER EARLY CHILDHOOD CENTER RENOVATIONS		\$1,722.28
	0213152	12/15/2023	EA#965 - 888 DENISON CRT DETROIT SKATING CLUB&BLMFLD TENNIS		\$381.38
	0213964	01/26/2024	EA#965 - 888 DENISON CRT DETROIT SKATING CLUB&BLMFLD TENNIS		\$392.85
	0214568	02/13/2024	EA#1040 - EASTOVER EARLY CHILDHOOD CENTER RENOVATIONS		\$304.29
	0215053	03/04/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. NEW BLDG		\$3,301.53
	0215054	03/04/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. NEW BLDG		\$675.81
	0215055	03/04/2024	REIMB - BLDG DEPT - STE 250 4050 W MAPLE RD		\$489.83
	0215121	03/08/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. NEW BLDG		\$1,141.32
	0215122	03/08/2024	REIMB - BLDG DEPT - 42934 WOODWARD ARBOR DRUGS		\$673.92
	0213317	12/21/2023	REIMB - BLDG DEPT - 4099 TELEGRAPH KROGER		\$1,295.49
173043	03/21/2024		Accounts Payable	IAFF-FIREPAC	\$83.28
	Invoice	Date	Description		Amount
	PR 03/15/2024	03/20/2024	FIREPAC - IAFF - FIREPAC		\$83.28
173044	03/21/2024		Accounts Payable	KIMBALL MIDWEST	\$536.04
	Invoice	Date	Description		Amount
	101991544	03/07/2024	MP - 10 PERSON FIRST AID KIT		\$536.04
173045	03/21/2024		Accounts Payable	KODIAK EMERGENCY VEHICLES	\$1,347.32
	Invoice	Date	Description		Amount
	4752	03/12/2024	MP - BUELL-AIR COMPRESSOR, FAST RECOVERY 12V		\$1,347.32
173046	03/21/2024		Accounts Payable	M&K TRUCK CENTERS	\$14.56

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Invoice	Date	Description	Amount
448694DT	03/07/2024	MP - V06-8-2 ANTI-TAMPER SEALING	\$14.56
173047	03/21/2024	Accounts Payable MACQUEEN EMERGENCY GROUP	\$1,829.00
Invoice	Date	Description	Amount
P03349	03/08/2024	FD - (11) HURST TOOLS R&M	\$1,829.00
173048	03/21/2024	Accounts Payable METRO CONTROLS INC	\$3,025.00
Invoice	Date	Description	Amount
W18311	03/14/2024	FD - RTU2 CONTROL WORK	\$3,025.00
173049	03/21/2024	Accounts Payable MI PROFESSIONAL FIRE FIGHTERS UNION	\$118.00
Invoice	Date	Description	Amount
PR 03/15/2024	03/20/2024	MPFFU FIREPAC - MPFFU Fire PAC	\$118.00
173050	03/21/2024	Accounts Payable NBS COMMERCIAL INTERIORS	\$10,660.13
Invoice	Date	Description	Amount
443730	03/07/2024	PD - 13 NEW OFFICE CHAIRS	\$10,660.13
173051	03/21/2024	Accounts Payable NYE UNIFORM	\$1,135.00
Invoice	Date	Description	Amount
879695	03/15/2024	PD - QTR ZIP JOB SHIRTS/FULL COLOR HAT LOGO/NAME EMBR	\$199.00
877619	03/07/2024	FD - PLAIN TOE OXFORD SHOES	\$170.00
873339	03/07/2024	FD - BADGES/HAT BAND-FLORAL-SILVER	\$449.50
877814	02/29/2024	FD - COLDBLACK POLO SHIRTS/NAME EBR	\$202.50
878337	02/29/2024	FD - FOUR-IN-HAND TIES-BLACK	\$114.00
173052	03/21/2024	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$30.38
Invoice	Date	Description	Amount
355090094001	03/01/2024	FD - DIVIDER/TABBING,PRINT,80SE/DIVIDER,INS,5,BG TB	\$30.38
173053	03/21/2024	Accounts Payable POLICE OFFICERS LABOR COUNCIL	\$1,934.50
Invoice	Date	Description	Amount
PR 03/15/2024	03/20/2024	POLC DUES - POLC Dues	\$1,934.50

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173054	03/21/2024		Accounts Payable	PRIAC		\$7,451.55
	Invoice	Date	Description			Amount
	PR 03/15/2024	03/20/2024	DB - DB Pension Plan			\$7,451.55
173055	03/21/2024		Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$1,584.58
	Invoice	Date	Description			Amount
	MARCH 2024	03/18/2024	VB - Whole Life Critical Illness Accident 0143560			\$1,584.58
173056	03/21/2024		Accounts Payable	RED WING SHOE COMPANY, INC.		\$212.49
	Invoice	Date	Description			Amount
	20240305029439	03/05/2024	RD - WORK BOOTS			\$212.49
173057	03/21/2024		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$12,600.00
	Invoice	Date	Description			Amount
	1081026	03/13/2024	BLOOMFIELD TOWNSHIP PROSECUTIONS			\$12,600.00
173058	03/21/2024		Accounts Payable	SLC METER, L.L.C.		\$267,043.28
	Invoice	Date	Description			Amount
	277138	12/20/2023	WATER - METER REPLACEMENT PROGRAM - B.A.			\$175,530.00
	277156	01/03/2024	WATER - METER REPLACEMENT PROGRAM - B.A.			\$18,723.20
	277487	03/11/2024	WATER - METER REPLACEMENT PROGRAM - B.A.			\$72,790.08
173059	03/21/2024		Accounts Payable	TECH MECHANICAL, INC.		\$502.00
	Invoice	Date	Description			Amount
	0907319	03/07/2024	FD - FURNACE R&M			\$502.00
173060	03/21/2024		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$7,900.00
	Invoice	Date	Description			Amount
	703909	03/07/2024	REPLACE IRRIGATION SYSTEM AT CABLE BUILDING			\$7,900.00
173061	03/21/2024		Accounts Payable	TRACTION AUBURN HILLS		\$64.52
	Invoice	Date	Description			Amount
	1601P159285	03/11/2024	MP - SC-3 VALVE CHECK			\$64.52

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173062	03/21/2024		Accounts Payable	U.S. BANK		\$1,710,275.00
	Invoice	Date	Description			Amount
	2531752	03/11/2024	CHARTER TWP OF BLMFLD 2012 GO UNLIMITED TAX LIB REFUNDING BOND			\$1,710,275.00
173063	03/21/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$4,400.30
	Invoice	Date	Description			Amount
	APRIL 2024	03/14/2024	VB-Term Life EE, SP, Child 0151464-001 6			\$4,400.30
173064	03/21/2024		Accounts Payable	WEST SHORE FIRE		\$2,240.27
	Invoice	Date	Description			Amount
	32218	03/08/2024	MP - SPKR 16 OHM FOOT MT			\$572.14
	32209	03/06/2024	MP - FOOT SWITCH 430089			\$370.45
	32216	03/08/2024	MP - INTERCOM 2 STATION/SWITCH PUSH TO TALK			\$1,297.68
173065	03/21/2024		Accounts Payable	WOLFHOUND COP TRAINING		\$249.00
	Invoice	Date	Description			Amount
	3/25/24	03/12/2024	PD - DRUNK & DRUGGED DRIVING - S MILLS			\$249.00
173066	03/21/2024		Accounts Payable	4IMPRINT		\$788.05
	Invoice	Date	Description			Amount
	12271941	03/07/2024	MP - T-SHIRTS/EMBROIDERY			\$788.05
173067	03/21/2024		Accounts Payable	AIRGAS USA, LLC		\$69.76
	Invoice	Date	Description			Amount
	5506056934	02/29/2024	MP - PROPANE/OX/AC/AR TANK RENTAL			\$69.76
173068	03/21/2024		Accounts Payable	ATOMIC CLEANING SYSTEMS, LLC		\$388.00
	Invoice	Date	Description			Amount
	58197	03/05/2024	RD/WTR - 100' HOSE REEL 87504760			\$388.00
173069	03/21/2024		Accounts Payable	CERTASITE LLC		\$217.34
	Invoice	Date	Description			Amount
	12608034	02/29/2024	FD - EXTINGUISHER INSPECTION/MAINTENANCE			\$217.34

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173070	03/21/2024		Accounts Payable	CONSUMERS ENERGY		\$10,199.77
	Invoice	Date	Description			Amount
	206792327767	03/04/2024	PS ANNEX - 4220 TELEGRAPH RD JAN/FEB 2024			\$1,502.64
	206970127091	03/04/2024	WATER PUMP - 1192 LONE PINE WOODS DR			\$17.15
	206970127093	03/04/2024	WATER PUMP - 3382 LAHSER RD			\$19.44
	206614444770	03/05/2024	PS BLDG - 4230 TELEGRAPH RD			\$1,872.10
	206881219723	03/04/2024	WATER PUMP - 1719 HERON RIDGE DR			\$16.00
	206970127092	03/04/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S			\$16.00
	206436472522	02/27/2024	WATER PUMP - 1965 WELLINGTON AVE			\$18.30
	206436472521	02/27/2024	WATER PUMP - 3700 KIRKWAY RD POLE			\$19.44
	206436472520	02/27/2024	WATER PUMP - 3355 INDIAN SUMMER DR			\$20.59
	206436472523	02/27/2024	WATER PUMP - 1556 KIRKWAY RD			\$22.87
	203055154696	03/04/2024	CABLE - 4190 DUBLIN DR			\$584.01
	207147464446	02/26/2024	FD#3 - 4155 W MAPLE RD			\$484.24
	203055154698	03/04/2024	ANIMAL SHELTER - 4204 TELEGRAPH RD			\$1,031.46
	204568002055	03/01/2024	FD - 935 GOLF DR			\$19.40
	203055154697	03/04/2024	FD#1 - 1155 EXETER RD			\$1,045.54
	206881219724	03/04/2024	FD#4 - 2389 FRANKLIN RD			\$941.02
	205546856873	03/04/2024	BTSS - 4315 ANDOVER RD			\$2,569.57
173071	03/21/2024		Accounts Payable	DJ MURRAY PLUMBING		\$2,340.00
	Invoice	Date	Description			Amount
	83622	03/07/2024	FD - HYDRO-JET TROUGH DRAINS			\$2,340.00
173072	03/21/2024		Accounts Payable	DTE ENERGY CO.		\$6,401.02
	Invoice	Date	Description			Amount
	200384779392	03/12/2024	PRIMARY SUPPLY RATE 910040358293			\$6,401.02
173073	03/21/2024		Accounts Payable	EGANIX		\$1,980.41
	Invoice	Date	Description			Amount
	19628	03/04/2024	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY			\$900.00
	19620	03/04/2024	Wastewater GIS inspection platform			\$1,080.41

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173074	03/21/2024		Accounts Payable	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.	\$1,341.25
	Invoice	Date	Description		Amount
	241244	03/13/2024	Upper Long Lake E. Coli Study - Phase II		\$1,341.25
173075	03/21/2024		Accounts Payable	FORSTER PARRY SYLVAN LLC	\$24.00
	Invoice	Date	Description		Amount
	1147	02/29/2024	PD - CAR WASHES - FEB 2024		\$24.00
173076	03/21/2024		Accounts Payable	GALLS, LLC	\$730.65
	Invoice	Date	Description		Amount
	OR25873252	02/16/2024	PD - OCVCTF - TACTICAL RAID BOOTS/RIFLE LIGHTS		\$730.65
173077	03/21/2024		Accounts Payable	HAESLER-ELIE, DONDRA	\$210.00
	Invoice	Date	Description		Amount
	FIT109-A2403	03/12/2024	BTSS - CARDIO, CORE, CONDITIONING		\$210.00
173078	03/21/2024		Accounts Payable	KONECRANES INC.	\$1,590.00
	Invoice	Date	Description		Amount
	154983521	03/15/2024	RD/WTR - MAINT & ANNUAL INSPECTION OF OVERHEAD CRANES-MARCH 2024		\$1,590.00
173079	03/21/2024		Accounts Payable	KRIEGER, MICHAEL	\$200.00
	Invoice	Date	Description		Amount
	030624	03/06/2024	BTSS - 1HR MUSICAL ENTERTAINMENT 3/6/24 - COMPANION CAFE		\$200.00
173080	03/21/2024		Accounts Payable	LANGUAGE LINE SERVICES	\$38.25
	Invoice	Date	Description		Amount
	11236985	02/29/2024	PD - OVER-THE-PHONE INTERPRETATION		\$38.25
173081	03/21/2024		Accounts Payable	LESLIE ELECTRIC COMPANY	\$15.89
	Invoice	Date	Description		Amount
	222112-00	03/07/2024	TOWN HALL - 600V FUSE PENTHOUSE FAN		\$15.89
173082	03/21/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$4,683.82
	Invoice	Date	Description		Amount

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66208	03/12/2024	MP - SP COVER-W/SP LAMP ASY	\$443.83
66276	03/11/2024	MP - 205 ARM ASY'S-3078E/3079H / STD NUT & WASHER	\$333.95
66423	03/12/2024	MP - 238 LAMP ASY	\$265.93
66497	03/13/2024	MP - 238 LAMP ASY	\$265.93
66509	03/13/2024	MP - 238 LAMP ASY	\$157.66
92066	03/12/2024	MP - REPAIRS TO CAR# 300900	\$3,166.63
66536	03/13/2024	MP - 234 LAMP ASY	\$49.89

173083	03/21/2024	Accounts Payable	LOLA FALEIX	\$793.00
	Invoice	Date	Description	Amount
	FIT103-A2413	03/08/2024	BTSS - SMALL GROUP PERSONAL TRAINING	\$166.60
	FIT80-A2405	03/08/2024	BTSS - STRENGTH & BALANCE 2	\$176.40
	FIT142LF-A2447	03/13/2024	BTSS - ONE ON ONE	\$450.00

173084	03/21/2024	Accounts Payable	LUTZ, KAREN	\$50.40
	Invoice	Date	Description	Amount
	FIT220-A2405SUB	03/12/2024	BTSS - S.E.A.T.	\$50.40

173085	03/21/2024	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,139.14
	Invoice	Date	Description	Amount
	545-542150	03/11/2024	MP - STAB LINK KITS K750616/K750617	\$78.58
	545-542276	03/12/2024	MP - AIR FILTER	\$85.67
	545-541512	03/07/2024	MP - RAIN X 2 IN 1 WASHER FLUID	\$47.40
	545-542199	03/12/2024	MP - R134A 30# CYLIND	\$519.90
	545-541222	03/05/2024	MP - MIRROR ADHESIVE	\$19.74
	545-542415	03/13/2024	MP - HYDRUALIC ELEMENT	\$62.49
	545-542544	03/13/2024	MP - SPA 16 PULTER FANS	\$251.70
	545-542369	03/12/2024	MP - OIL/FUEL FILTERS	\$73.66

173086	03/21/2024	Accounts Payable	MENARDS	\$286.48
	Invoice	Date	Description	Amount
	65472	03/05/2024	FD - CLEANING SUPPLIES/LAUNDRY DETERGENT	\$228.69
	65492	03/06/2024	B&G - SHOP SUPPLIES/MESH OVAL CADDY	\$20.10
	65674	03/11/2024	B&G - SPADE TERMS/FEMALE DISCS FOR SHOP	\$37.69

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173087	03/21/2024		Accounts Payable	NETWORK SERVICES COMPANY		\$355.84
	Invoice	Date	Description		Amount	
	90037086-00	03/11/2024	B&G - CFOLD TOWELS		\$248.92	
	90035734-01	03/06/2024	B&G - TRASH LINERS		\$53.68	
	90033699-01	03/06/2024	B&G - PAPER HOT CUPS		\$53.24	
173088	03/21/2024		Accounts Payable	NISWANDER ENVIRONMENTAL		\$2,569.48
	Invoice	Date	Description		Amount	
	3093	03/07/2024	CLUB DRIVE SEWER INVESTIGATION - WETLAND & NFS BOUNDRY VERIFICAT		\$1,067.50	
	3092	03/07/2024	EA#956 - BROOKSIDE VILLAGE WETLAND MITIGATION		\$1,501.98	
173089	03/21/2024		Accounts Payable	OAKLAND COMMUNITY COLLEGE		\$300.00
	Invoice	Date	Description		Amount	
	10813	03/07/2024	FD - HI RISK UNIFIED COMMANDER TRAINING - C HULL/N KEETON		\$300.00	
173090	03/21/2024		Accounts Payable	ORKIN INC.		\$383.98
	Invoice	Date	Description		Amount	
	253266987	01/25/2024	ADMIN - PEST CONTROL		\$191.99	
	254638786	02/22/2024	ADMIN - PEST CONTROL		\$191.99	
173091	03/21/2024		Accounts Payable	PM TECHNOLOGIES, LLC		\$225.00
	Invoice	Date	Description		Amount	
	89776341	03/13/2024	TOWN HALL - PRE-TRANSFER SWITCH MEETING		\$225.00	
173092	03/21/2024		Accounts Payable	RUSSELL HARDWARE COMPANY		\$20.00
	Invoice	Date	Description		Amount	
	384112-00	03/08/2024	PD - DOOR KNOB-DISPATCH		\$20.00	
173093	03/21/2024		Accounts Payable	STAPLES ADVANTAGE		\$60.59
	Invoice	Date	Description		Amount	
	3561074859	03/02/2024	ACCT/BLDG/GEN - RUBBERBANDS/STAMP/POSTITS/STICKIES		\$60.59	
173094	03/21/2024		Accounts Payable	THE RAPID GROUP, LLC		\$110.00

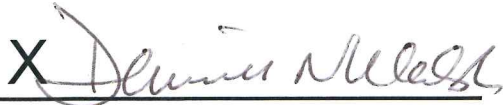
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Invoice	Date	Description	Amount
221011	03/15/2024	TREASURER - SECURITY TOTERS/CABINET SERVICE	\$110.00
173095	03/21/2024	Accounts Payable THE ROSSOW GROUP	\$215.00
Invoice	Date	Description	Amount
01302024	03/05/2024	PD - PUBLIC SAFETY TRAINING - T NEWSOME	\$215.00
173096	03/21/2024	Accounts Payable UTILITIES INSTRUMENTATION SERVICE SCADA	\$891.00
Invoice	Date	Description	Amount
530373887	02/29/2024	WATER - INSTALLED GAUGES FOR WATTLES PRV	\$891.00
173097	03/21/2024	Accounts Payable VERIZON WIRELESS	\$689.17
Invoice	Date	Description	Amount
9958010325	03/01/2024	VARIOUS DEPT - SERVICE FROM 2/2/24-3/1/24 (6521)	\$689.17

Type EFT Totals: 155 Transactions \$4,217,509.70

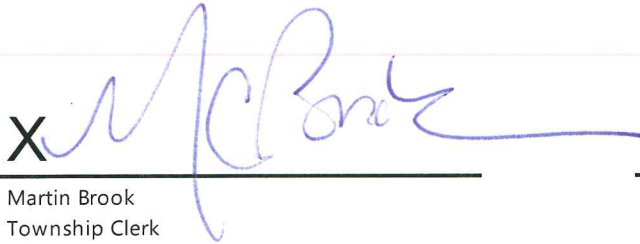
OPER/CHECKING - Chase Operating/Checking Totals **\$6,720,068.59**

X 

Dani Walsh
Township Supervisor

X 

Neal Barnett
Township Trustee

X 

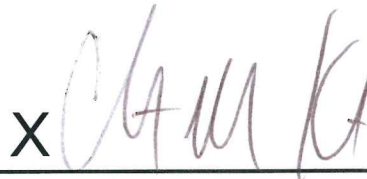
Martin Brook
Township Clerk

X 

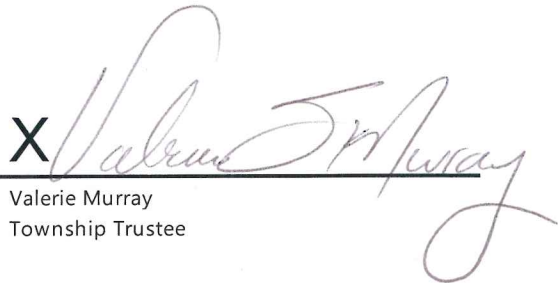
Stephanie Fakih
Township Trustee

X 

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee