

Charter Township of Bloomfield
Board List 11/25/2024

From Payment Date: 11/12/2024 - To Payment Date: 11/25/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
71578	11/14/2024	Accounts Payable	CHLIC	\$209,218.39
	Invoice	Date	Description	Amount
	3445374	10/27/2024	MED RX DEN VIS - HSA HRA ACT RET 3445374	\$209,218.39
71579	11/14/2024	Accounts Payable	DTE ENERGY CO.	\$1,484.20
	Invoice	Date	Description	Amount
	18908.441A18911.	10/31/2024	GATEWAY SIGN - 25 HADSELL DR	\$18.05
	9255.99075A9311.	10/30/2024	FD#4 - 2389 FRANKLIN RD	\$778.15
	56240.5608A59819	10/28/2024	FD#3 - 4151 W MAPLE RD	\$688.00
71580	11/14/2024	Accounts Payable	HUNTINGTON NATIONAL BANK	\$500.00
	Invoice	Date	Description	Amount
	67541	10/01/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2018	\$500.00
71581	11/14/2024	Accounts Payable	HUR USA, INC.	\$6,447.95
	Invoice	Date	Description	Amount
	2465	11/05/2024	BTSS - ARPA - FITNESS EQUIPMENT (10%)	\$6,447.95
71582	11/14/2024	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$235.86
	Invoice	Date	Description	Amount
	PR 11/08/2024	11/13/2024	FOTC - Friend of the Court	\$235.86
71583	11/14/2024	Accounts Payable	MICHIGAN TOWNSHIPS ASSOCIATION	\$215.00
	Invoice	Date	Description	Amount
	354530	11/12/2024	EESD - JOB POSTING	\$215.00
71584	11/14/2024	Accounts Payable	OAKLAND COUNTY	\$794,928.17
	Invoice	Date	Description	Amount
	CI048165	10/31/2024	SPECIAL ASSESSMENTS, EFCH20 OCT 2024	\$794,928.17

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71585	11/14/2024		Accounts Payable	PURCHASE POWER		\$2,000.00
	Invoice	Date	Description		Amount	
	11/4/24 STMNT	11/04/2024	POSTAGE METER REFILL 11/22/24		\$2,000.00	
71586	11/14/2024		Accounts Payable	STATE OF MICHIGAN		\$30.00
	Invoice	Date	Description		Amount	
	551-645408	11/03/2024	PD - SEX OFFENDER REGISTRY MI6326200		\$30.00	
71587	11/14/2024		Accounts Payable	STATE OF MICHIGAN		\$81.00
	Invoice	Date	Description		Amount	
	11283719	10/23/2024	BTSS - SWIMMING POOL LICENSE RENEWAL 2025 - SP-1433		\$81.00	
71588	11/14/2024		Accounts Payable	LONG LAKE MARKET		\$1,859.97
	Invoice	Date	Description		Amount	
	11/4/2024	11/04/2024	ELECTION WORKERS MEALS 10/30, 11/1, 11/2/24		\$1,859.97	
71589	11/14/2024		Accounts Payable	SACCO ENTERTAINMENT		\$275.00
	Invoice	Date	Description		Amount	
	11152024	11/11/2024	BTSS - 1 HR MUSIC ENTERTAINMENT		\$275.00	
71590	11/14/2024		Accounts Payable	SPECTRUM TRAINING SOLUTIONS, LLC		\$9,000.00
	Invoice	Date	Description		Amount	
	839	09/17/2024	TRAINING CLASSES FOR FIRE DEPT		\$9,000.00	
71591	11/14/2024		Accounts Payable	ABDOO, MARIANNE		\$200.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$200.00	
71592	11/14/2024		Accounts Payable	ALARIE, LEAH		\$67.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$67.00	

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71593	11/14/2024		Accounts Payable	ANDERSON, CHARLES		\$604.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$604.00
71594	11/14/2024		Accounts Payable	ANDREWS, NICHOLAS		\$353.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$353.00
71595-71608			Accounts Payable	SPOILED CHECKS		\$0.00
	Invoice	Date	Description			Amount
			SPOILED CHECKS			\$0.00
71609	11/14/2024		Accounts Payable	ANSTETT, PHILIP		\$112.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$112.00
71610	11/14/2024		Accounts Payable	ANTON, LISA		\$260.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$260.00
71611	11/14/2024		Accounts Payable	APPLETON, BETSY		\$275.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$275.00
71612	11/14/2024		Accounts Payable	ARCHINAL, GARY		\$476.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$476.00
71613	11/14/2024		Accounts Payable	ARMSTER, SOPHIA		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00

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71614	11/14/2024		Accounts Payable	ARMSTRONG, ISABEL		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71615	11/14/2024		Accounts Payable	ARRINGTON, CHARLES		\$348.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$348.00
71616	11/14/2024		Accounts Payable	ARTUSHIN, JANETTE		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71617	11/14/2024		Accounts Payable	ARTUSHIN, THOMAS		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71618	11/14/2024		Accounts Payable	BAETZ, CHERISSE		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71619	11/14/2024		Accounts Payable	BAETZ, KENNETH		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71620	11/14/2024		Accounts Payable	BALAGNA, STEVEN		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71621	11/14/2024		Accounts Payable	BARNES, NOLEN		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00

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71622	11/14/2024		Accounts Payable	BARON, HOWARD		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71623	11/14/2024		Accounts Payable	BELL, ALBERT		\$270.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$270.00
71624	11/14/2024		Accounts Payable	BENAVIDES, PAUL		\$381.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$381.00
71625	11/14/2024		Accounts Payable	BLIVEN, LEROY		\$293.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$293.00
71626	11/14/2024		Accounts Payable	BOGOJEVICH, LAURA		\$293.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$293.00
71627	11/14/2024		Accounts Payable	BOWLIN, SUSAN		\$48.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$48.00
71628	11/14/2024		Accounts Payable	BREEN, CAMILLE		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71629	11/14/2024		Accounts Payable	BRESHGOLD, STEVEN		\$68.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$68.00

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71630	11/14/2024		Accounts Payable	BRISTON, SUSAN		\$236.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$236.00	
71631	11/14/2024		Accounts Payable	BROCK-JOHNSON, GERALDINE		\$240.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$240.00	
71632	11/14/2024		Accounts Payable	BROOKS, ROXANNE		\$458.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$458.00	
71633	11/14/2024		Accounts Payable	BROOKS, SUSAN		\$228.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$228.00	
71634	11/14/2024		Accounts Payable	BURGER, TIMOTHY		\$335.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$335.00	
71635	11/14/2024		Accounts Payable	BUTLER, PAULA		\$252.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$252.00	
71636	11/14/2024		Accounts Payable	BUTTON, BARBARA		\$132.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$132.00	
71637	11/14/2024		Accounts Payable	BUYLE, JON		\$266.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$266.00	

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71638	11/14/2024		Accounts Payable	BYRNE, SHANNON		\$293.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$293.00	
71639	11/14/2024		Accounts Payable	CADD, ADAM		\$335.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$335.00	
71640	11/14/2024		Accounts Payable	CAMPBELL, MARY JO		\$293.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$293.00	
71641	11/14/2024		Accounts Payable	CAPIZZO, VINCENT		\$63.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$63.00	
71642	11/14/2024		Accounts Payable	CHAPP, CONSTANCE		\$323.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$323.00	
71643	11/14/2024		Accounts Payable	CHARBONEAU, JOSETTE		\$230.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$230.00	
71644	11/14/2024		Accounts Payable	CLANCY, PAUL		\$293.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$293.00	
71645	11/14/2024		Accounts Payable	COLE-MISCH, SARA ANN		\$128.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$128.00	

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71646	11/14/2024		Accounts Payable	COLEMAN, TERRI		\$520.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$520.00
71647	11/14/2024		Accounts Payable	CONNER, RUSSELL		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71648	11/14/2024		Accounts Payable	COOLEY, ADELIA		\$521.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$521.00
71649	11/14/2024		Accounts Payable	COOPER, STEPHANIE		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71650	11/14/2024		Accounts Payable	COREJ, VLADIMIRA		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71651	11/14/2024		Accounts Payable	CORREIA, JOHN		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71652	11/14/2024		Accounts Payable	CRONIN, STACEY		\$112.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$112.00
71653	11/14/2024		Accounts Payable	CROSS, KAREN		\$55.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$55.00

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71654	11/14/2024		Accounts Payable	CROSSLAND, ARLINDA		\$128.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$128.00
71655	11/14/2024		Accounts Payable	CUMMING, KEVIN		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71656	11/14/2024		Accounts Payable	CYR, CARL		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71657	11/14/2024		Accounts Payable	DAVIS, KENNETH		\$140.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$140.00
71658	11/14/2024		Accounts Payable	DEBICKI, SANDRA		\$162.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$162.00
71659	11/14/2024		Accounts Payable	DOERR, ADLER		\$45.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$45.00
71660	11/14/2024		Accounts Payable	DOHERTY, MAUREEN		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71661	11/14/2024		Accounts Payable	DOLAN, ANDREE		\$260.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$260.00

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71662	11/14/2024		Accounts Payable	DONEGAN, KAREEN		\$318.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$318.00
71663	11/14/2024		Accounts Payable	DOYLE, MEGAN		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71664	11/14/2024		Accounts Payable	ECHOLS, LESLIE		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71665	11/14/2024		Accounts Payable	EVOE, BARBARA		\$240.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$240.00
71666	11/14/2024		Accounts Payable	FANNING, JOANN		\$266.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$266.00
71667	11/14/2024		Accounts Payable	FIGURA, EDWARD		\$252.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$252.00
71668	11/14/2024		Accounts Payable	FISCHER, KAREN		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71669	11/14/2024		Accounts Payable	FOLEY, BRIAN		\$472.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$472.00

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71670	11/14/2024		Accounts Payable	FORBES, REGINA		\$88.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$88.00
71671	11/14/2024		Accounts Payable	FOTHERBY, KATIE		\$293.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$293.00
71672	11/14/2024		Accounts Payable	FRANCIS-KRENTZ, LAURIE		\$112.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$112.00
71673	11/14/2024		Accounts Payable	FRANKEL, LAURIE		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71674	11/14/2024		Accounts Payable	FRANZ, PENNYLYN		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71675	11/14/2024		Accounts Payable	FRYHOFF, KATHERAN		\$275.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$275.00
71676	11/14/2024		Accounts Payable	FULLER, SARAH		\$268.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$268.00
71677	11/14/2024		Accounts Payable	GAMALSKI, GREGORY		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00

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71678	11/14/2024		Accounts Payable	GARCIA, GAY		\$655.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$655.00
71679	11/14/2024		Accounts Payable	GARLINGTON, DANIELLE		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71680	11/14/2024		Accounts Payable	GASSER, NADIA		\$71.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$71.00
71681	11/14/2024		Accounts Payable	GEIST, GORDON		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71682	11/14/2024		Accounts Payable	GLOTZHOBER, BARBARA		\$140.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$140.00
71683	11/14/2024		Accounts Payable	GLOTZHOBER, DENNIS		\$140.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$140.00
71684	11/14/2024		Accounts Payable	GOLDSTEIN, LAUREN		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71685	11/14/2024		Accounts Payable	GOLDSTEIN, SUZANNE		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00

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71686	11/14/2024		Accounts Payable	GRABOWSKI, ARTHUR		\$710.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$710.00
71687	11/14/2024		Accounts Payable	GRABOWSKI, PAMELA		\$710.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$710.00
71688	11/14/2024		Accounts Payable	GREENBERG, ANN		\$710.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$710.00
71689	11/14/2024		Accounts Payable	GREENSPAN, SANDY		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71690	11/14/2024		Accounts Payable	GRIX, HENRY		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71691	11/14/2024		Accounts Payable	GRUSNICK, ALAN		\$275.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$275.00
71692	11/14/2024		Accounts Payable	HAWES, ASHLEY		\$300.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$300.00
71693	11/14/2024		Accounts Payable	HAYES, TWANNA		\$275.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$275.00

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71694	11/14/2024		Accounts Payable	HAYS, AARON		\$293.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$293.00
71695	11/14/2024		Accounts Payable	HECKER, ELAINE		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71696	11/14/2024		Accounts Payable	HEGYAN, GILDANA		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71697	11/14/2024		Accounts Payable	HEMPEL, ROGER		\$412.50
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$412.50
71698	11/14/2024		Accounts Payable	HENTSCHEL, JULIET		\$252.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$252.00
71699	11/14/2024		Accounts Payable	HITCHMAN, THOMAS		\$323.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$323.00
71700	11/14/2024		Accounts Payable	HITE, JULIE		\$362.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$362.00
71701	11/14/2024		Accounts Payable	HOES, MARYLINDA		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00

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71702	11/14/2024		Accounts Payable	HOFFMAN, CORLENE		\$136.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$136.00	
71703	11/14/2024		Accounts Payable	HOLLIS, KATHY		\$236.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$236.00	
71704	11/14/2024		Accounts Payable	HOLT-MUNSON, TASHA		\$293.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$293.00	
71705	11/14/2024		Accounts Payable	HORACZEK, ANNE		\$230.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$230.00	
71706	11/14/2024		Accounts Payable	IRWIN, LAWRENCE		\$230.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$230.00	
71707	11/14/2024		Accounts Payable	ISRAEL, HOWARD		\$200.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$200.00	
71708	11/14/2024		Accounts Payable	JACOB, KATHERINE		\$136.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$136.00	
71709	11/14/2024		Accounts Payable	JACOBS, JERRY		\$293.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$293.00	

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71710	11/14/2024		Accounts Payable	JACOBS, LAURA		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71711	11/14/2024		Accounts Payable	JORGENSEN, SCOTT		\$63.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$63.00
71712	11/14/2024		Accounts Payable	KALUSNIAK, ELIZABETH		\$275.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$275.00
71713	11/14/2024		Accounts Payable	KALUSNIAK, RACHEL		\$275.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$275.00
71714	11/14/2024		Accounts Payable	KAPLAN-RUDOLPH, JAXSON		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71715	11/14/2024		Accounts Payable	KEYES, WILLIAM		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71716	11/14/2024		Accounts Payable	KLEIN, GARY		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71717	11/14/2024		Accounts Payable	KLEIN, LINDA		\$305.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$305.00

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71718	11/14/2024		Accounts Payable	KOREMAN, CORNELIUS		\$230.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$230.00	
71719	11/14/2024		Accounts Payable	KOVINSKY, ALLEN		\$380.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$380.00	
71720	11/14/2024		Accounts Payable	KOWALSKI, GLADYS		\$92.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$92.00	
71721	11/14/2024		Accounts Payable	KRAMER, KELSEY		\$236.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$236.00	
71722	11/14/2024		Accounts Payable	LARSON, SANDRA		\$48.00
	Invoice	Date	Description		Amount	
	LARS110724	11/07/2024	BTSS - REFUND - SENIOR GAME DAY AT JIMMY JOHNS 7/17/24		\$48.00	
71723	11/14/2024		Accounts Payable	LASZCZAK, JOYCE		\$200.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$200.00	
71724	11/14/2024		Accounts Payable	LAZET, AMY		\$200.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$200.00	
71725	11/14/2024		Accounts Payable	LEDUC, MICHELLE		\$230.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$230.00	

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71726	11/14/2024		Accounts Payable	LEDUC, NATHAN		\$200.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$200.00	
71727	11/14/2024		Accounts Payable	LIPWORTH, SUSAN ELIZABETH		\$200.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$200.00	
71728	11/14/2024		Accounts Payable	LOGAN, DEBORAH		\$112.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$112.00	
71729	11/14/2024		Accounts Payable	LOVELESS, JULIA		\$232.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$232.00	
71730	11/14/2024		Accounts Payable	MACLEOD-KULM, JENNIFER		\$71.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$71.00	
71731	11/14/2024		Accounts Payable	MADERAL, ELAINE		\$200.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$200.00	
71732	11/14/2024		Accounts Payable	MALONE, DANIEL		\$255.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$255.00	
71733	11/14/2024		Accounts Payable	MALTER, STEPHANIE		\$230.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$230.00	

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71734	11/14/2024		Accounts Payable	MANTHEY, SHARON		\$275.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$275.00
71735	11/14/2024		Accounts Payable	MARENGERE, DONALD		\$328.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$328.00
71736	11/14/2024		Accounts Payable	MARTHEY, LYNNE		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71737	11/14/2024		Accounts Payable	MARTINO-PIERCE, KATHRYN		\$260.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$260.00
71738	11/14/2024		Accounts Payable	MAYNARD, NADINE		\$293.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$293.00
71739	11/14/2024		Accounts Payable	MCALISTER, BRUCE		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71740	11/14/2024		Accounts Payable	MEIER, DONALD		\$236.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$236.00
71741	11/14/2024		Accounts Payable	METHENY, KRISTI		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00

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71742	11/14/2024		Accounts Payable	MICHEL, EMMANUELLE		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71743	11/14/2024		Accounts Payable	MIHLBAUER, THERESE		\$57.00
	Invoice	Date	Description			Amount
	MIHL110724	11/07/2024	BTSS - REFUND - CRANBROOK ARTLAB/MUSEUM TOUR 11/13/24			\$57.00
71744	11/14/2024		Accounts Payable	MONDOCK, KATHERINE		\$300.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$300.00
71745	11/14/2024		Accounts Payable	MUCCINO, JOSEPH		\$112.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$112.00
71746	11/14/2024		Accounts Payable	MUELLER, PATRICK		\$67.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$67.00
71747	11/14/2024		Accounts Payable	MULARONI JR, HUMBERT		\$335.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$335.00
71748	11/14/2024		Accounts Payable	MUST, JAY		\$27.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$27.00
71749	11/14/2024		Accounts Payable	NADER, DIANE		\$128.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$128.00

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71750	11/14/2024		Accounts Payable	O'BRIEN, THERESA		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71751	11/14/2024		Accounts Payable	ORLANDO, SAM		\$471.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$471.00
71752	11/14/2024		Accounts Payable	OTROMPKE, KATHERINE		\$132.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$132.00
71753	11/14/2024		Accounts Payable	OVERMAN, MARY		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71754	11/14/2024		Accounts Payable	OWEN, JONATHAN		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71755	11/14/2024		Accounts Payable	OWEN, SUSAN		\$236.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$236.00
71756	11/14/2024		Accounts Payable	PATTERSON, DONDEENA		\$244.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$244.00
71757	11/14/2024		Accounts Payable	PERKINS, RAY		\$59.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$59.00

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71758	11/14/2024		Accounts Payable	PETERS, MARGARET		\$507.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$507.00	
71759	11/14/2024		Accounts Payable	PETERS, PATRICK		\$200.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$200.00	
71760	11/14/2024		Accounts Payable	PETERSON, CHRISTINE		\$200.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$200.00	
71761	11/14/2024		Accounts Payable	PFLANZER, JULIE		\$323.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$323.00	
71762	11/14/2024		Accounts Payable	PHILLIPS, JANETTE		\$323.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$323.00	
71763	11/14/2024		Accounts Payable	PHILLIPS, MICHAEL		\$323.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$323.00	
71764	11/14/2024		Accounts Payable	POIRIER, DAVID		\$275.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$275.00	
71765	11/14/2024		Accounts Payable	POST, THOMAS		\$275.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$275.00	

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71766	11/14/2024		Accounts Payable	PREPOLEC, SARA		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71767	11/14/2024		Accounts Payable	QUAIL, ANN		\$112.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$112.00
71768	11/14/2024		Accounts Payable	RAPHELSON, MARTHA		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71769	11/14/2024		Accounts Payable	REZNIK, IGOR		\$112.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$112.00
71770	11/14/2024		Accounts Payable	RIGGS, LINDA		\$472.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$472.00
71771	11/14/2024		Accounts Payable	ROMANO, GIANLUCA		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71772	11/14/2024		Accounts Payable	ROSATI, CAROL		\$59.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$59.00
71773	11/14/2024		Accounts Payable	SAWMILLER, BRIDGET		\$305.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$305.00

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71774	11/14/2024		Accounts Payable	SCHIFFER, PAMELA		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71775	11/14/2024		Accounts Payable	SCHILLER, CHERYL		\$112.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$112.00
71776	11/14/2024		Accounts Payable	SCHNORBUS, ROBERT		\$232.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$232.00
71777	11/14/2024		Accounts Payable	SHAW, ARDEN		\$88.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$88.00
71778	11/14/2024		Accounts Payable	SHEAHAN, SUSAN		\$92.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$92.00
71779	11/14/2024		Accounts Payable	SHEETS, ALAN		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71780	11/14/2024		Accounts Payable	SHEYNGAUZ, JONATHAN		\$275.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$275.00
71781	11/14/2024		Accounts Payable	SILVERMAN, NANCY		\$132.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$132.00

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71782	11/14/2024		Accounts Payable	SIM, JAY		\$353.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$353.00
71783	11/14/2024		Accounts Payable	SIM, KYLE		\$63.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$63.00
71784	11/14/2024		Accounts Payable	SLOCUM, NEELY		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71785	11/14/2024		Accounts Payable	SMITH, MIKE		\$204.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$204.00
71786	11/14/2024		Accounts Payable	SMITH, SHANNON		\$236.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$236.00
71787	11/14/2024		Accounts Payable	SPEAR, THERESA		\$236.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$236.00
71788	11/14/2024		Accounts Payable	SPECK, LISA		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71789	11/14/2024		Accounts Payable	SPRUPELL, EMMA		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00

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71790	11/14/2024		Accounts Payable	STEDE, LAIMA		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71791	11/14/2024		Accounts Payable	STOLNICKI, MARY		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71792	11/14/2024		Accounts Payable	STRAIT, NOYCE		\$344.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$344.00
71793	11/14/2024		Accounts Payable	STUMPF, CRAIG		\$236.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$236.00
71794	11/14/2024		Accounts Payable	THOMPSON, PATRICIA ANN		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71795	11/14/2024		Accounts Payable	THRELKELD, ROSALIND		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71796	11/14/2024		Accounts Payable	UMPHRESS, JENNIFER		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71797	11/14/2024		Accounts Payable	VASSEL, DAWN		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00

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71798	11/14/2024		Accounts Payable	VERGHESE, SAJJI		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71799	11/14/2024		Accounts Payable	VERGHESE, SALLY		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71800	11/14/2024		Accounts Payable	VILLAJUAN, EMILY		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00
71801	11/14/2024		Accounts Payable	VRBA, JEFFREY		\$292.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$292.00
71802	11/14/2024		Accounts Payable	WAGNER, CHRISTOPHER		\$230.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$230.00
71803	11/14/2024		Accounts Payable	WAGNER, LOLA		\$456.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$456.00
71804	11/14/2024		Accounts Payable	WASIELEWSKI, MICHAEL		\$375.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$375.00
71805	11/14/2024		Accounts Payable	WEBB, DAVID		\$200.00
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$200.00

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71806	11/14/2024		Accounts Payable	WIESENBERGER, JUERGEN		\$200.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$200.00	
71807	11/14/2024		Accounts Payable	WILLIAMS, WILHELMINA		\$230.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$230.00	
71808	11/14/2024		Accounts Payable	WONDERS, JEANNIE		\$200.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$200.00	
71809	11/14/2024		Accounts Payable	ZEMKE, ROBERT		\$228.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$228.00	
71810	11/14/2024		Accounts Payable	BROOK - PETTY CASH, MARTIN		\$139.90
	Invoice	Date	Description		Amount	
	11/1-4/24	11/05/2024	ELECTION WORKERS MEALS - EARLY VOTING/TRAINING		\$139.90	
71811	11/14/2024		Accounts Payable	KOLLAR - PETTY CASH, TIA		\$29.61
	Invoice	Date	Description		Amount	
	11/11/24	11/11/2024	RD - MILEAGE REIMB FOR SPOT TRAINING		\$29.61	
71812	11/14/2024		Accounts Payable	PRACHAR - PETTY , STACY		\$250.00
	Invoice	Date	Description		Amount	
	11/13-17/24	11/05/2024	PD - MEAL ALLOWANCE - LEFT NAT'L CONF		\$250.00	
71813	11/14/2024		Accounts Payable	SOLOMON - PETTY CASH, LEE		\$64.13
	Invoice	Date	Description		Amount	
	OCT 2024	10/31/2024	CABLE - MILEAGE REIMB FOR BCTV SPORTS EVENTS		\$64.13	

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71814	11/14/2024		Accounts Payable	WERTHMAN - PETTY CASH, JENNIFER		\$70.62
	Invoice	Date	Description		Amount	
	11/9/24	11/09/2024	ASSESSING - MILEAGE - MMAO CLASS		\$70.62	
71815	11/14/2024		Accounts Payable	AXIS MUSIC ACADEMY		\$125.00
	Invoice	Date	Description		Amount	
	0001-2024A	10/13/2024	OPEN HOUSE - LIVE GROUP PERFORMANCE		\$125.00	
71816	11/14/2024	Duplicate Payment	11/14/2024	Accounts Payable	AXIS MUSIC ACADEMY	\$125.00
	Invoice	Date	Description		Amount	
	0001-2024B	10/13/2024	OPEN HOUSE - LIVE GROUP PERFORMANCE		\$125.00	
71817	11/14/2024		Accounts Payable	NOBLE DEVELOPMENT, INC.		\$2,000.00
	Invoice	Date	Description		Amount	
	266416	11/12/2024	BLDG DEPT - BOND REFUND - PB21-0126		\$2,000.00	
71818	11/14/2024		Accounts Payable	OAKLAND COUNTY TREASURER'S ASSOCIATION		\$40.00
	Invoice	Date	Description		Amount	
	2025 DUES	11/12/2024	TREASURY - 2025 DUES - SCHOSTAK/JEVAHIRIAN		\$40.00	
71819	11/14/2024		Accounts Payable	PATRICK & SONS PLUMBING		\$120.00
	Invoice	Date	Description		Amount	
	11/5/24 REQUEST	11/05/2024	BLDG - CANCELLATION OF PERMIT PP24-0674		\$120.00	
71820	11/14/2024		Accounts Payable	STATE OF MICHIGAN		\$50.00
	Invoice	Date	Description		Amount	
	11/6/24	11/06/2024	ASSESSING - MCAO CERT-APP. FEE-H HANSEN		\$50.00	
71821	11/14/2024		Accounts Payable	BHIP VIGILANTE LLC		\$25.00
	Invoice	Date	Description		Amount	
	OP GEN	11/07/2024	OVERPAYMENT GENERAL		\$25.00	

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71822	11/14/2024		Accounts Payable	CLASSIC HEATING & COOLING, INC.		\$15.00
	Invoice	Date	Description			Amount
	OP GEN	11/06/2024	OVERPAYMENT GENERAL			\$15.00
71823	11/14/2024		Accounts Payable	MEHTA, NISHAKI		\$3,979.00
	Invoice	Date	Description			Amount
	11/11/24 REQUEST	11/11/2024	MTT JUDGEMENT 24-000517 11-6-24			\$3,979.00
71824	11/14/2024		Accounts Payable	KRAUSKOPF - PETTY CASH, JEFF		\$192.96
	Invoice	Date	Description			Amount
	9/30/24	09/30/2024	RD - MILEAGE REIMB FOR MPSI TRAINING			\$192.96
71825	11/21/2024		Accounts Payable	CINTAS CORPORATION LOCATION 031		\$2,810.39
	Invoice	Date	Description			Amount
	10/31/24 STMNT	10/31/2024	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS			\$2,810.39
71826	11/21/2024		Accounts Payable	COMCAST		\$329.24
	Invoice	Date	Description			Amount
	11/3/24 VLG PD/FD	11/03/2024	VLG PD/FD - 3595 BRADWAY BLVD			\$10.75
	11/3/24	11/03/2024	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE			\$178.26
	11/3/24 PD	11/03/2024	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD			\$140.23
71827	11/21/2024		Accounts Payable	DTE ENERGY CO.		\$18,660.69
	Invoice	Date	Description			Amount
	200365267850	11/06/2024	WATER PRV - 1641 SHAKER HEIGHTS DR			\$20.25
	200135401395	10/31/2024	STREET LIGHTS - 910040487837			\$12,276.47
	200405234403	11/11/2024	PRIMARY SUPPLY RATE 910040358293			\$6,363.97
71828	11/21/2024		Accounts Payable	LAKEPRO, INC.		\$45.85
	Invoice	Date	Description			Amount
	4005B	07/30/2024	FOREST LAKE - REMAINING BALANCE FROM INV #4005 HARV SRVY #2			\$39.90
	4239B	09/24/2024	FOREST LAKE - REMAINING BALANCE FROM INV #4239 EGLE PERMIT			\$5.95

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71829	11/21/2024		Accounts Payable	MRWA		\$240.00
	Invoice	Date	Description			Amount
	2020-12573	11/08/2024	WATER - MICROSOFT EXCEL TRAINING			\$240.00
71830	11/21/2024		Accounts Payable	OAKLAND COUNTY		\$1,578.00
	Invoice	Date	Description			Amount
	CI048225	11/09/2024	ELECTION - BALLOT FOLDING/ELECTION CODING/PROGRAMMING			\$1,578.00
71831	11/21/2024		Accounts Payable	REDSTONE ARCHITECTS INC		\$74,362.85
	Invoice	Date	Description			Amount
	8770	11/11/2024	ARPA - CONSULTING - B.A.			\$74,362.85
71832	11/21/2024		Accounts Payable	OAKLAND COUNTY BUILDING OFFICIALS ASSOCIATION		\$825.00
	Invoice	Date	Description			Amount
	11/19/24 REQUEST	11/19/2024	BLDG - 2025 OCBOA/MADCAD MEMBERSHIP FEE - C FOX			\$825.00
71833	11/21/2024		Accounts Payable	ECORE		\$1,237.49
	Invoice	Date	Description			Amount
	2411071	11/07/2024	UTILITY AUDIT SERVICES			\$1,237.49
71834	11/21/2024		Accounts Payable	MEALS ON WHEELS AMERICA		\$250.00
	Invoice	Date	Description			Amount
	1186362	11/19/2024	BTSS - 2025 EXTRA SMALL PROGRAM MEMBERSHIP DUES ANNUAL			\$250.00
71835	11/21/2024		Accounts Payable	OMEGA INVESTMENTS		\$4,690.00
	Invoice	Date	Description			Amount
	497608	11/13/2024	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES			\$4,690.00
71836	11/21/2024		Accounts Payable	PLOW RIGHT MARKING STAKES		\$1,031.80
	Invoice	Date	Description			Amount
	03732	11/12/2024	RD - WINTER MARKING STAKES/INSTALLATION TOOL			\$1,031.80

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71837	11/21/2024		Accounts Payable	BAUMANN - PETTY CASH, CHRIS		\$15.40
	Invoice	Date	Description		Amount	
	11/11/24	11/12/2024	PD - 5LB Co2 BEV CYLINDER - ANIMAL WELFARE		\$15.40	
71838	11/21/2024		Accounts Payable	KILPATRICK - PETTY CASH, GEORGE		\$30.00
	Invoice	Date	Description		Amount	
	11/13/24	11/13/2024	BLDG - SEMBOIA MEETING FEE		\$30.00	
71839	11/21/2024		Accounts Payable	LOWER - PETTY CASH, JENNIFER		\$292.00
	Invoice	Date	Description		Amount	
	12/3-5/24	11/06/2024	PD - MEALS PER DIEM - FORENSIC INTERVIEWING TRAINING-LOWER/RINEY		\$292.00	
71840	11/21/2024		Accounts Payable	LUGASHI - PETTY CASH, DEAN		\$30.00
	Invoice	Date	Description		Amount	
	11/13/24	11/13/2024	BLDG - SEMBOIA MEETING FEE		\$30.00	
71841	11/21/2024		Accounts Payable	MCGRAIL - PETTY CASH, JOE		\$25.00
	Invoice	Date	Description		Amount	
	11/4/24	11/06/2024	FD - PARAMEDIC LICENSE RENEWAL		\$25.00	
71842	11/21/2024		Accounts Payable	MONTI - PETTY CASH, JOE		\$94.72
	Invoice	Date	Description		Amount	
	11/8/24	11/14/2024	PD - FUEL - SURVEILLANCE		\$94.72	
71843	11/21/2024		Accounts Payable	MOODY - PETTY CASH, EMMETT		\$78.00
	Invoice	Date	Description		Amount	
	11/13/24	11/18/2024	MP - CDL LICENSE RENEWAL		\$78.00	
71844	11/21/2024		Accounts Payable	MYERS - PETTY CASH, BILL		\$30.00
	Invoice	Date	Description		Amount	
	11/19/24	11/15/2024	BLDG - MMIA MEETING/CLASS		\$30.00	

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71845	11/21/2024		Accounts Payable	THIBEAULT - PETTY CASH, BOB		\$30.00
	Invoice	Date	Description		Amount	
	11/13/24	11/13/2024	BLDG - SEMBOIA MEETING FEE		\$30.00	
71846	11/21/2024		Accounts Payable	JONA, JORDON, NICHOLAS		\$2,000.00
	Invoice	Date	Description		Amount	
	266406	11/14/2024	BLDG DEPT - BOND REFUND - PB21-1510		\$2,000.00	
71847	11/21/2024		Accounts Payable	KONERU, SRINIVAS		\$90.23
	Invoice	Date	Description		Amount	
	11/14/24 REQUEST	11/14/2024	EA#1033 - 2681 TURTLE SHORES DR-WETLAN PLAN REVW/SITE INSP-FINAL		\$90.23	
71848	11/21/2024		Accounts Payable	SHAHJAHAN, AL MAHMUD		\$170.99
	Invoice	Date	Description		Amount	
	11/14/24 REQUEST	11/14/2024	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER EXT-FINAL		\$170.99	
71849	11/21/2024		Accounts Payable	CARPE DIEM FOUNDATION, INC.		\$3,618.87
	Invoice	Date	Description		Amount	
	11/14/24 REQUEST	11/14/2024	MTT JUDGEMENT 24-002417 11/12/24		\$3,618.87	
71850	11/21/2024		Accounts Payable	HUANG, ANTHONY		\$1,476.18
	Invoice	Date	Description		Amount	
	11/19/24 REQUEST	11/19/2024	MTT JUDGEMENT 24-003650 11/19/24		\$1,476.18	
71851	11/21/2024		Accounts Payable	PHOENIX HEATING & AIR CONDITIONING LLC		\$80.00
	Invoice	Date	Description		Amount	
	OP GEN-1	11/18/2024	OVERPAYMENT GENERAL - 2781 TURTLE SHORES		\$80.00	
71852	11/21/2024		Accounts Payable	PHOENIX HEATING & AIR CONDITIONING LLC		\$80.00
	Invoice	Date	Description		Amount	
	OP GEN-2	11/18/2024	OVERPAYMENT GENERAL - 228 ORANGE LAKE		\$80.00	

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71853	11/21/2024		Accounts Payable	PHOENIX HEATING & AIR CONDITIONING LLC	\$110.00
	Invoice	Date	Description		Amount
	OP GEN-3	11/18/2024	OVERPAYMENT GENERAL - 840 HARSDALE		\$110.00

Type Check Totals: 262 Transactions \$1,196,540.96

EFT

183381-183893	11/14/2024			EMPLOYEE PAYROLL ENDING 11/08/2024	\$689,809.99
	Invoice	Date	Description		Amount
	PR 11/08/2024	11/14/2024	EMPLOYEE PAYROLL ENDING 11/08/2024		\$689,809.99

183894	11/14/2024		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 11/08/2024	11/13/2024	529 - College Savings Plan 529 Contributions		\$225.00

183895	11/14/2024		Accounts Payable	AVIBEN	\$36,150.36
	Invoice	Date	Description		Amount
	PR 11/08/2024	11/13/2024	AVIBEN RHS Retiree Health Savings		\$36,150.36

183896	11/12/2024		Accounts Payable	CGLIC -FSA	\$1,314.65
	Invoice	Date	Description		Amount
	PR 11/08/2024	11/13/2024	FSA- DEP CARE - FSA-Dependent Care		\$1,314.65

183897	11/14/2024		Accounts Payable	EMPOWER RETIREMENT	\$113,576.50
	Invoice	Date	Description		Amount
	PR 11/08/2024	11/13/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$113,576.50

183898	11/13/2024		Accounts Payable	FEDERAL PAYROLL TAX	\$248,271.46
	Invoice	Date	Description		Amount
	PR 11/08/2024	11/13/2024	FED - Federal Payroll Taxes		\$248,271.46

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183899	11/14/2024		Accounts Payable	STATE OF MICHIGAN		\$38,124.06
	Invoice	Date	Description			Amount
	PR 11/08/2024	11/13/2024	STATE - State Payroll Taxes			\$38,124.06
183900	11/14/2024		Accounts Payable	ADOBE INC.		\$244.48
	Invoice	Date	Description			Amount
	AB4M95A	11/05/2024	WATER - ADOBE ACROBAT PRO FOR TEAMS SUBSCRIPTION			\$244.48
183901	11/14/2024		Accounts Payable	AJAX MATERIALS CORP		\$658.74
	Invoice	Date	Description			Amount
	309484	11/04/2024	RD - ASPHALT HANDPATCH			\$658.74
183902	11/14/2024		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$450.00
	Invoice	Date	Description			Amount
	2925 OCTOBER	11/01/2024	FD - OFFICE CLEANING			\$450.00
183903	11/14/2024		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$104.00
	Invoice	Date	Description			Amount
	PR 11/08/2024	11/13/2024	PD Officer's Fund \$33.00 & Flower Fund \$71.00			\$104.00
183904	11/14/2024		Accounts Payable	BADGER METER		\$12,141.36
	Invoice	Date	Description			Amount
	80175879	10/30/2024	ORION CELLULAR LTE SERV UNIT - OCT 2024			\$12,141.36
183905	11/14/2024		Accounts Payable	BANDIT INDUSTRIES, INC.		\$2,200.22
	Invoice	Date	Description			Amount
	981486	09/12/2024	MP - RADIATOR, REPLACEMENT HD W/O FAN SHROUD			\$2,200.22
183906	11/14/2024		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT		\$929.90
	Invoice	Date	Description			Amount
	S110524	11/05/2024	MP - 65 AGM/GROUP 48 AGM BATTERIES			\$929.90

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183907	11/14/2024		Accounts Payable	BIRMINGHAM LAWN		\$8,680.00
	Invoice	Date	Description		Amount	
	36610	10/31/2024	WATER - OUTLOT MOWING/TRIMMING - OCT 2024		\$3,748.23	
	36611	10/31/2024	SAFETY PATH MOWING - 2024 OCT		\$4,516.29	
	36612	10/31/2024	FD - MOWING - OCTOBER 2024		\$415.48	
183908	11/14/2024		Accounts Payable	BIRMINGHAM SCHOOL DIST.		\$65,990.87
	Invoice	Date	Description		Amount	
	10/16-11/01/24	11/01/2024	TAX/INTEREST DISTRIBUTION THRU 11/1/24		\$65,990.87	
183909	11/14/2024		Accounts Payable	BLOOMFIELD HILLS SCHOOLS		\$76,303.27
	Invoice	Date	Description		Amount	
	10/16-11/01/24	11/01/2024	TAX/INTEREST DISTRIBUTION THRU 11/01/24		\$76,303.27	
183910	11/14/2024		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$189.00
	Invoice	Date	Description		Amount	
	PR 11/08/2024	11/13/2024	BTFD FLOWER - BTFD Flower Fund		\$189.00	
183911	11/14/2024		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$224.00
	Invoice	Date	Description		Amount	
	PR 11/08/2024	11/13/2024	POL OFF ASSN - Patrol Association Dues		\$224.00	
183912	11/14/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$3,136.01
	Invoice	Date	Description		Amount	
	PR 11/08/2024	11/13/2024	FF ASSN - IAFF Dues		\$3,136.01	
183913	11/14/2024		Accounts Payable	C2G SOLUTIONS LLC		\$2,530.00
	Invoice	Date	Description		Amount	
	1019	11/12/2024	VARIOUS DEPTS - GIS CONSULTING - 10/16/24-10/31/24		\$2,530.00	
183914	11/14/2024		Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.		\$16,750.00
	Invoice	Date	Description		Amount	

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2176170	11/07/2024	BLDG - MECHANICAL INSPECTIONS OCT 2024		\$16,750.00
183915	11/14/2024	Accounts Payable	CHEMTEK, INC	\$1,497.80
	Invoice	Date	Description	Amount
	430085	10/29/2024	RD - ORGANIC ASPHALT REMOVER	\$1,497.80
183916	11/14/2024	Accounts Payable	CIGNA MEDICARE	\$34,473.49
	Invoice	Date	Description	Amount
	NOVEMBER 2024	11/01/2024	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152	\$34,473.49
183917	11/14/2024	Accounts Payable	CROWN CASTLE FIBER LLC	\$821.00
	Invoice	Date	Description	Amount
	1691129	11/01/2024	VARIOUS DEPTS - DEDICATED INTERNET S370946	\$821.00
183918	11/14/2024	Accounts Payable	CRUISERS	\$658.66
	Invoice	Date	Description	Amount
	47402	10/30/2024	MP - WHELEN TLIR RED LEDS/TION FC	\$658.66
183919	11/14/2024	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$724.23
	Invoice	Date	Description	Amount
	1833753-00	10/31/2024	MP - G.P. WIRE/ELEC & DCT TAPE/SPLICE TERMLS/HEAT-SHRNK/SPR GLUE	\$724.23
183920	11/14/2024	Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$7,379.10
	Invoice	Date	Description	Amount
	PR 11/08/2024	11/13/2024	DB - DB Pension Plan Employee Contributions	\$7,379.10
183921	11/14/2024	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$645.00
	Invoice	Date	Description	Amount
	107	11/04/2024	LABOR/EMPLOYMENT MATTERS	\$645.00
183922	11/14/2024	Accounts Payable	GRAINGER	\$97.19
	Invoice	Date	Description	Amount

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9298328817	10/30/2024	WATER - CONTACTOR FOR SUMP PUMP - 806D45		\$97.19
183923	11/14/2024	Accounts Payable	HSA BANK	\$21,855.30
	Invoice	Date	Description	Amount
	PR 11/08/2024	11/13/2024	HSA EE CONTR - HSA Employee Contributions	\$21,855.30
183924	11/14/2024	Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description	Amount
	CI-02822	10/31/2024	CROSS CONNECTION CONTROL PROGRAM - B.A.	\$9,931.00
183925	11/14/2024	Accounts Payable	JEWISH FAMILY SERVICE	\$2,131.00
	Invoice	Date	Description	Amount
	11/31/24 STMNT	11/01/2024	BTSS - MEDICAL TRANSPORTATION - OCT 2024	\$2,131.00
183926	11/14/2024	Accounts Payable	JPMORGAN CHASE, NA	\$27,252.47
	Invoice	Date	Description	Amount
	10-2024	10/31/2024	Monthly Credit Card Statement for October 2024	\$27,252.47
183927	11/14/2024	Accounts Payable	LAFORCE, INC.	\$700.00
	Invoice	Date	Description	Amount
	1262136	10/17/2024	BTSS - FITNESS DOOR REPAIRS	\$700.00
183928	11/14/2024	Accounts Payable	MANAGEMENT ADVISORY GROUP INTERNATIONAL INC	\$17,250.00
	Invoice	Date	Description	Amount
	2566	10/15/2024	ARPA - HR CONSULT: COMPENSATION & CLASSIFICATION REVIEW SERVICES	\$17,250.00
183929	11/14/2024	Accounts Payable	METRO CONTROLS INC	\$2,196.18
	Invoice	Date	Description	Amount
	C002405	10/01/2024	VARIOUS DEPTS - WEB CONTROL SERVIE AGREEMENT #4 OF 12	\$1,098.09
	C002420	11/01/2024	VARIOUS DEPTS - WEB CONTROL SERVIE AGREEMENT #5 OF 12	\$1,098.09
183930	11/14/2024	Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$316.25

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Invoice	Date	Description	Amount
00507985	11/08/2024	REIMB - PLANNING - 24121 CLEAN CAR EXPRESS WASH	\$316.25
183931	11/14/2024	Accounts Payable MUNIWEB	\$385.00
Invoice	Date	Description	Amount
55694	11/05/2024	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$385.00
183932	11/14/2024	Accounts Payable OAKLAND COUNTY	\$373,240.30
Invoice	Date	Description	Amount
10/16-11/01/24	11/01/2024	TAX/INTEREST DISTRIBUTION THRU 11/01/24	\$373,240.30
183933	11/14/2024	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$236.40
Invoice	Date	Description	Amount
392136311001	10/23/2024	ORD - DESK DRAWER TRAY ORGANIZER/FRAME	\$34.63
392136207001	10/23/2024	ORDINANCE - FILE CABINET	\$128.69
391506630001	10/18/2024	FD - BADGE, REPL PK	\$19.89
392136313001	10/23/2024	ORD - STAPLE GUN	\$53.19
183934	11/14/2024	Accounts Payable POLICE OFFICERS LABOR COUNCIL	\$1,855.00
Invoice	Date	Description	Amount
PR 11/08/2024	11/13/2024	POLC DUES - POLC Dues	\$1,855.00
183935	11/14/2024	Accounts Payable PONTIAC SCHOOL DISTRICT	\$17,745.01
Invoice	Date	Description	Amount
10/16-11/01/24	11/01/2024	TAX/INTEREST DISTRIBUTION THRU 11/01/24	\$17,745.01
183936	11/14/2024	Accounts Payable PONTIAC SCHOOL DISTRICT	\$7,262.09
Invoice	Date	Description	Amount
10/16/24-11/1/24	11/06/2024	TAX/INTEREST DISTRIBUTION THRU 11/01/24	\$7,262.09
183937	11/14/2024	Accounts Payable ROYAL ROOFING COMPANY, INC.	\$231.00
Invoice	Date	Description	Amount

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S126812	11/04/2024	FD#2 - ROOF REPAIR		\$231.00
183938	11/14/2024	Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$2,900.00
	Invoice	Date	Description	Amount
	706501	11/04/2024	STATE HIGHWAY LANDSCAPE MAINTENANCE	\$2,900.00
183939	11/14/2024	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,307.00
	Invoice	Date	Description	Amount
	NOVEMBER 2024	10/18/2024	VB - LTC - VB - Long Term Care 0147498-001 4	\$2,307.00
183940	11/14/2024	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$26,887.84
	Invoice	Date	Description	Amount
	NOVEMBER 2024	11/13/2024	LIFE - RET- ADD DEP STD LTD Survivor 0147520-001	\$26,887.84
183941	11/14/2024	Accounts Payable	WRENCH916 LLC	\$305.78
	Invoice	Date	Description	Amount
	1107244377	11/07/2024	MP - TORX BIT/SHP WR SETS	\$305.78
183942	11/14/2024	Accounts Payable	ABC COFFEE SERVICE	\$65.00
	Invoice	Date	Description	Amount
	55652	11/01/2024	PD - OASIS COUNTER TOP W/H&C TAPS	\$30.00
	55651	11/01/2024	PD - COFFEE BREWER RENTAL	\$35.00
183943	11/14/2024	Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC	\$1,741.34
	Invoice	Date	Description	Amount
	SP2/142351	10/23/2024	MP - VALVE/CABLE,FSR/CLEVIS	\$1,741.34
183944	11/14/2024	Accounts Payable	ALTMAN, TERRY	\$150.00
	Invoice	Date	Description	Amount
	BTSCTR1	10/11/2024	BTSS - 1HR - MUSICAL ENTERTAINMENT 10/11/24	\$150.00
183945	11/14/2024	Accounts Payable	ARROW PRINTING	\$319.95

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Invoice	Date	Description	Amount
107427	10/28/2024	WATER - RECEIPT BOOKLETS	\$319.95
183946	11/14/2024	Accounts Payable BRENDLE'S SEPTIC TANK SERVICE, LLC	\$120.00
Invoice	Date	Description	Amount
247599	11/02/2024	FD - RENTAL - 935 GOLF DR	\$120.00
183947	11/14/2024	Accounts Payable CONSUMERS ENERGY	\$2,950.37
Invoice	Date	Description	Amount
203055522754	10/30/2024	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$279.47
207147757626	10/24/2024	FD#3 - 4155 W MAPLE RD	\$81.55
203055518449	10/29/2024	FD - 935 GOLF DR	\$18.00
206525787391	10/29/2024	FD#4 - 2389 FRANKLIN RD	\$316.63
203055522753	10/30/2024	FD#1 - 1155 EXETER RD	\$202.05
205814144339	10/30/2024	PS BLDG - 4230 TELEGRAPH RD	\$344.50
206792656349	10/30/2024	PS ANNEX - 4220 TELEGRAPH RD	\$111.22
206525787390	10/30/2024	WATER PUMP - 1719 HERON RIDGE DR	\$21.50
203055522752	10/30/2024	CABLE - 4190 DUBLIN DR	\$153.54
205013308362	10/30/2024	BTSS - 4315 ANDOVER RD	\$1,383.57
207059245461	10/30/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$19.17
207059245462	10/30/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$19.17
183948	11/14/2024	Accounts Payable EMCURA	\$100.00
Invoice	Date	Description	Amount
6 11/5/24	11/05/2024	FD/SUPERVISOR - PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN	\$100.00
183949	11/14/2024	Accounts Payable FIRST CLASS TIRE SHREDDERS	\$376.50
Invoice	Date	Description	Amount
97758	10/01/2024	MP - 95 PSG & 4 TRCK TIRES	\$376.50
183950	11/14/2024	Accounts Payable FIT PRO SERVICES	\$604.00
Invoice	Date	Description	Amount

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7630	10/01/2024	BTSS - EQUIPMENT R&M		\$604.00
183951	11/14/2024	Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$19,624.62
	Invoice	Date	Description	Amount
	24126	10/18/2024	WATER - ASPHALT REPAIRS	\$18,627.12
	31224	11/06/2024	WATER - ASPHALT REPAIRS	\$997.50
183952	11/14/2024	Accounts Payable	HAESLER-ELIE, DONDRA	\$1,026.90
	Invoice	Date	Description	Amount
	FIT174-D2401SUB	10/31/2024	BTSS - CARDIO DANCE PARTY	\$144.90
	FIT109-D2401	10/29/2024	BTSS - CARDIO, CORE, CONDITIONING	\$882.00
183953	11/14/2024	Accounts Payable	HYDRO-CHEM SYSTEMS, INC	\$865.52
	Invoice	Date	Description	Amount
	INV27336	10/31/2024	RD - VEHICLE CLEANING CHEMICALS	\$865.52
183954	11/14/2024	Accounts Payable	J & B MEDICAL SUPPLY,INC.	\$1,415.00
	Invoice	Date	Description	Amount
	2686669	10/29/2024	BTSS - LIFEPAK CR PLUS/EXPRESS CHARGE-PAK	\$849.00
	2684958	10/29/2024	FD - LIFEPAK CR PLUS/EXPRESS CHARGE-PAK	\$566.00
183955	11/14/2024	Accounts Payable	KRIEGER, MICHAEL	\$200.00
	Invoice	Date	Description	Amount
	100224	10/02/2024	BTSS - 1 HR MUSIC ENTERTAINMENT 10/2/24	\$200.00
183956	11/14/2024	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,735.55
	Invoice	Date	Description	Amount
	85732	11/05/2024	MP - 287 PANEL	\$123.62
	85823	11/06/2024	MP - SP INSULATOR	\$124.30
	85902	11/06/2024	MP - 61 SENSOR/63 SENSOR	\$124.52
	85799X1	11/07/2024	MP - 287 PANEL	\$123.62
	85799	11/06/2024	MP - 297 HANDLE/287 PANEL/SP COVER	\$122.73

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86004	11/08/2024	MP - SP COVER	\$15.40
86036	11/08/2024	MP - 216 BAR-REAR/216 ROD/29 ARM ASY	\$168.79
86017	11/07/2024	MP - 41D SENSOR/226 & 41D TUBE-OI/STD SEAL/44 GASKET/43 SCREEN	\$131.63
86171	11/11/2024	MP - WAL OIL - AUT	\$88.08
85952	11/07/2024	MP - W2 ROTOR ASY/11 KIT - BRA	\$712.86

183957	11/14/2024	Accounts Payable	LUTZ, KAREN	\$560.00
	Invoice	Date	Description	Amount
	FIT202-D2401	10/30/2024	BTSS - AGELESS YOGA	\$560.00

183958	11/14/2024	Accounts Payable	MENARDS	\$59.96
	Invoice	Date	Description	Amount
	73612	11/01/2024	FD - 5/8 X 50 S.D. HOSE	\$59.96

183959	11/14/2024	Accounts Payable	ORKIN INC.	\$506.97
	Invoice	Date	Description	Amount
	266069982	10/24/2024	ADMIN - PEST CONTROL	\$209.99
	266070424	10/24/2024	ANIMAL SHELTER - PEST CONTROL	\$76.99
	266961527	10/24/2024	BTSS - PEST CONTROL - SEASONAL	\$100.00
	266069353	10/24/2024	BTSS - PEST CONTROL - MONTHLY	\$119.99

183960	11/14/2024	Accounts Payable	PENSKE TRUCK LEASING	\$972.50
	Invoice	Date	Description	Amount
	C097234088	11/04/2024	ELECTION - 16' SAG LIGHT VAN	\$972.50

183961	11/14/2024	Accounts Payable	PRECISION LANDSCAPING, INC.	\$4,400.00
	Invoice	Date	Description	Amount
	84359	11/07/2024	FD#3 - ISLAND COBBLESTONE REPAIR	\$4,400.00

183962	11/14/2024	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$633.53
	Invoice	Date	Description	Amount
	20546	11/07/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$633.53

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183963	11/14/2024		Accounts Payable	VANLOON, JANNAN		\$144.00
	Invoice	Date	Description		Amount	
	FIT194-D2402SUB	11/12/2024	BTSS - GENTLE MOVES YOGA 2		\$57.60	
	FIT94-D2401	10/31/2024	BTSS - GENTLE MOVES YOGA		\$86.40	
183964	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,044.09
	Invoice	Date	Description		Amount	
	9-99-001 S/O24	10/16/2024	BTSS - 4315 ANDOVER RD		\$1,044.09	
183965	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$966.73
	Invoice	Date	Description		Amount	
	9-99-002 S/O24	10/16/2024	DPS BLDG - 1153 EXETER		\$966.73	
183966	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$289.96
	Invoice	Date	Description		Amount	
	9-99-003 S/O24	10/17/2024	FD#2 - 1063 WESTVIEW RD		\$289.96	
183967	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$495.44
	Invoice	Date	Description		Amount	
	9-99-004 S/O24	10/16/2024	FD#1 - 1155 EXETER		\$495.44	
183968	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$2,064.56
	Invoice	Date	Description		Amount	
	9-99-005 S/O24	10/16/2024	ANNEX - 4220 TELEGRAPH		\$2,064.56	
183969	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$383.36
	Invoice	Date	Description		Amount	
	9-99-006 S/O24	10/16/2024	FD#3 - 4151 W MAPLE RD		\$383.36	
183970	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$148.07
	Invoice	Date	Description		Amount	

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	9-99-007 S/O24	10/17/2024	FD#4 - 2389 FRANKLIN RD		\$148.07
183971	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$185.43
	Invoice	Date	Description		Amount
	9-99-008 S/O24	10/17/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$185.43
183972	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$664.28
	Invoice	Date	Description		Amount
	9-99-010 S/O24	10/16/2024	TOWN HALL - 4200 TELEGRAPH RD		\$664.28
183973	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$252.60
	Invoice	Date	Description		Amount
	9-99-011 S/O24	10/16/2024	PD ADDITION - 4200 TELEGRAPH RD		\$252.60
183974	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,149.20
	Invoice	Date	Description		Amount
	9-99-013 S/O24	10/16/2024	BLOOMFIELD TWP - TELEGRAPH RD		\$1,149.20
183975	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$500.24
	Invoice	Date	Description		Amount
	9-99-014 S/O24	10/17/2024	GATEWAY SIGN - 1420 TELEGRAPH RD		\$500.24
183976	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$338.00
	Invoice	Date	Description		Amount
	9-99-015 S/O24	10/24/2024	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$338.00
183977	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$310.96
	Invoice	Date	Description		Amount
	9-99-016 S/O24	10/23/2024	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$310.96
183978	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$33.80
	Invoice	Date	Description		Amount

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	9-99-017 S/O24	10/16/2024	BLOOMFIELD TWP - MAPLE ROAD W		\$33.80
183979	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$87.88
	Invoice	Date	Description		Amount
	9-99-018 S/O24	10/16/2024	BLOOMFIELD TWP - MAPLE ROAD W		\$87.88
183980	11/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$135.20
	Invoice	Date	Description		Amount
	9-99-019 S/O24	10/16/2024	BLOOMFIELD TWP - MAPLE ROAD W		\$135.20
183981	11/21/2024		Accounts Payable	ACCESSIBLE SOLUTIONS, INC.	\$579.60
	Invoice	Date	Description		Amount
	AS-6695	11/01/2024	BTSS - SERVTRACKER LICENSE FEE - NOV 2024		\$579.60
183982	11/21/2024		Accounts Payable	AJAX MATERIALS CORP	\$802.44
	Invoice	Date	Description		Amount
	309901	11/08/2024	RD - ASPHALT - HAND PATCH		\$132.73
	309713	11/07/2024	RD - ASPHALT - HARD PATCHES		\$669.71
183983	11/21/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$8,172.38
	Invoice	Date	Description		Amount
	1XQY-RKFL-7KWT	11/11/2024	VAR DEPTS - KEYBOARD/BRACKETS/CARTR/HDMI C/A/ANCHORS/APC BATTERY		\$559.21
	17LP-3HDR-63X3	11/11/2024	PD - OFFICE SUPPLIES/CHAIRS/PHONE CHRGRS/HDPHNS/NIT GLVS/WALL CL		\$1,421.40
	1KN6-CFYH-4R1Y	11/11/2024	BTSS - MARKERS/PANEL CART/ACTIVITY SUPPLIES/WIPES/TISSUE		\$594.12
	1MYI-GF49-6KJG	11/11/2024	RD/WTR - HIDE-A-HOSE R&M SUPPLIES/GARAGE DOOR OPENER		\$401.70
	1JP4-YKWH-7NRX	11/11/2024	RD/WTR - CREDIT FOR RETURNED HIDE-A-HOSE R&M SUPPLIES		(\$104.95)
	17LP-3HDR-4VXF	11/11/2024	MP - SOLENOID VALVES/ADAPTER KIT-3 STAGE/LEAF BLOWER DCBL722P1		\$728.53
	1TDC-W61X-497V	11/11/2024	RD/WTR - PAPER TRIMMERS/WATER DISTRBTN SYSTEM O&M TRAINING BOOK		\$594.20
	1VJ7-6KXR-3PW7	11/11/2024	RD - 2GAL PUMP SPRAYERS/5GAL OIL/PAVEMENT TAPE 4"		\$860.12
	1G46-CRHM-4G4Y	11/11/2024	BLDG - NAME PLATE HOLDERS		\$397.23
	1DPT-LPF6-VQDY	09/16/2024	CABLE - OPEN HOUSE - STAMP/CLEAR SIGN HOLDER		\$469.54
	1HN6-1GCK-7H9N	11/11/2024	FD - BTTRY/COFF FLTR/BCKUP CAM/CRD REELS/CHSW/C-O SAW/MISC SPLY		\$2,291.27

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	1R4M-WMW1-R6C7	11/01/2024	FD - CREDIT - RETURNED CLOGS RE:19PV-N1H9-6TNX	(\$39.99)	
183984	11/21/2024		Accounts Payable AMERICAN QUALITY CLEANING INC.		\$2,344.90
	Invoice	Date	Description	Amount	
	4717	11/16/2024	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$425.00	
	4716	11/16/2024	BTSS - STRIP & WAX TILE FLOORS/FLOOR SERVICE	\$1,919.90	
183985	11/21/2024		Accounts Payable BEAUMONT URGENT CARE BY WELLSTREET		\$509.00
	Invoice	Date	Description	Amount	
	01744312-00	10/31/2024	PD/WTR - PRE-EMPLOYEE PHYSICAL/DRUG SCREEN	\$409.00	
	01744313-00	10/31/2024	RD - DOT PHYSICAL RECERT	\$100.00	
183986	11/21/2024		Accounts Payable BLOOMFIELD SPORTS SHOP		\$54.50
	Invoice	Date	Description	Amount	
	8202	11/18/2024	VLG FD - POLO SHIRTS W/EMB LOGO	\$54.50	
183987	11/21/2024		Accounts Payable BOUND TREE MEDICAL, LLC		\$1,294.95
	Invoice	Date	Description	Amount	
	85551590	11/07/2024	FD - MEDICAL SUPPLIES	\$1,294.95	
183988	11/21/2024		Accounts Payable C&G PUBLISHING		\$569.00
	Invoice	Date	Description	Amount	
	0030775-IN	11/13/2024	BTSS - B'HAM-BLMFLD EAGLE 1/2 PAGE AD	\$569.00	
183989	11/21/2024		Accounts Payable CHEMTEK, INC		\$1,935.22
	Invoice	Date	Description	Amount	
	430291	11/12/2024	RD - ORGANIC ASPHALT REMOVER	\$1,935.22	
183990	11/21/2024		Accounts Payable CLEAR RATE COMMUNICATIONS LLC		\$264.11
	Invoice	Date	Description	Amount	
	3883293	11/08/2024	VARIOUS DEPTS - COMMUNICATIONS	\$264.11	

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183991	11/21/2024		Accounts Payable	CONTRACTORS CLOTHING CO		\$1,118.19
	Invoice	Date	Description		Amount	
	7-124773	11/06/2024	B&G - CARHARTT SWEATSHIRTS/6" WP WORK BOOT/EMBR		\$281.23	
	7-124782	11/06/2024	RD - STL TOE WORK BOOT		\$166.45	
	7-61811	11/14/2024	RD - CREDIT - RETURNED STL TOE WORK BOOTS		(\$166.45)	
	7-124987	11/14/2024	RD - CARHARTT JACKET/WORK BOOTS/COAT/BIB OVERALL		\$584.97	
	7-125009	11/14/2024	RD - WP SFT TOE WORK BOOTS		\$153.00	
	7-125063	11/18/2024	RD - CARHARTT BIB OVERALLS		\$98.99	
183992	11/21/2024		Accounts Payable	CROWN CASTLE FIBER LLC		\$2,000.00
	Invoice	Date	Description		Amount	
	1691095	11/01/2024	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00	
183993	11/21/2024		Accounts Payable	GRAINGER		\$1,501.70
	Invoice	Date	Description		Amount	
	9306874026	11/06/2024	MP - FLASHLIGHT/ANCHOR SHACKLE/RECVRY ROPE/ SOFT SHACKLE		\$579.54	
	9313429350	11/12/2024	MP - DIESEL FUEL SUPPLEMENT + CETANE/DIESEL 9.1.1		\$278.04	
	9315578915	11/13/2024	MP - REPL SHUT-OFFS/WANDS/3GAL SPRAYERS		\$644.12	
183994	11/21/2024		Accounts Payable	HIDE-A-HOSE		\$1,577.60
	Invoice	Date	Description		Amount	
	2K24-1708	11/18/2024	RD/WTR - HS4000 VALVE TRIM KITS/RAPID FLEX HOSES 50'-NO SOCK		\$1,577.60	
183995	11/21/2024		Accounts Payable	HODGES SUPPLY COMPANY		\$287.77
	Invoice	Date	Description		Amount	
	1899478	11/05/2024	RD/WTR - DPW SINK REPAIR		\$287.77	
183996	11/21/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$161,469.58
	Invoice	Date	Description		Amount	
	0222085	11/12/2024	REIMB - BLDG DEPT - 2172 S TELEGRAPH OFFICE BLDG		\$679.32	
	0221399	10/19/2024	TAP GRANT TELEGRAPH RD - DESIGN ASSISTANCE DURING CONSTRUCTION		\$936.09	
	0221400	10/19/2024	SAFETY PATH SIDEWALK INSPECTION APPL DEVELOPMENT		\$347.26	

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0221418	10/19/2024	2023 SAFETY PATH	\$20,638.54
0221419	10/19/2024	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD	\$14,375.34
0221420	10/19/2024	2023 RETAINING WALL PROGRAM	\$2,234.17
0221424	10/19/2024	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$4,395.82
0221429	10/19/2024	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$10,236.78
0221430	10/19/2024	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$77.90
0221435	10/19/2024	2024 SAFETY PATH REPAIR	\$916.35
0221436	10/19/2024	2025 RETAINING WALL PROGRAM	\$7,335.58
0221444	10/19/2024	2025 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$3,099.03
0221446	10/19/2024	BLOOMFIELD TWP SAFETY PATH MASTER PLAN UPDATE	\$845.32
0221406	10/19/2024	CLUB DRIVE SEWER INVESTIGATION	\$51,857.77
0221415	10/19/2024	SQUARE LAKE ROAD SEWER REPAIRS	\$4,453.25
0221416	10/19/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$153.01
0221426	10/19/2024	460 & 480 S CRANBROOK RD SEWER	\$163.35
0221443	10/19/2024	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN	\$81.68
0221445	10/19/2024	RED MAPLE LANE LUZ DRAIN EXPANSION 2024	\$1,567.67
0221403	10/19/2024	WATER SYSTEM WAMP REDUNDANCY STUDY	\$37.02
0221404	10/19/2024	MAPLE ROAD WATER MAIN REPLACEMENT	\$7,011.90
0221414	10/19/2024	LAKEWOOD ROAD WATER MAIN REPLACEMENT	\$6,093.95
0221428	10/19/2024	VERNOR ESTATES WATER MAIN REPLACEMENT	\$5,880.25
0221417	10/19/2024	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$9,295.75
0221434	10/19/2024	2024 GIS SUPPORT	\$898.43
0221398	10/19/2024	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$4,377.54
0221401	10/19/2024	EA#969 - FRANKLIN WOODS PLAT	\$1,490.10
0221402	10/19/2024	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$45.93
0221405	10/19/2024	EA#987 - MULBERRY SQUARE CONDOS	\$81.68
0221408	10/19/2024	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER	\$136.94
0221409	10/19/2024	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$91.29
0221410	10/19/2024	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$340.85
0221411	10/19/2024	EA#1008 - 5095 BROOKDALE STRATHMORE RESIDENCE	\$311.31
0221413	10/19/2024	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$25.08
0221421	10/19/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$25.08

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0221423	10/19/2024	EA#1037 - 1939 WARD ROAD DRAINAGE, STUDY PLAN REVIEW	\$418.23
0221425	10/19/2024	EA#1038 - PRIMROSE CHILD CARE CENTER	\$61.72
0221441	10/19/2024	EA#1049 - BT PUBLIC LIBRARY STROMWATER IMPROVEMENTS	\$452.30

183997	11/21/2024	Accounts Payable	INLAND PRESS	\$920.00
	Invoice	Date	Description	Amount
	3032011	11/13/2024	CABLE - OPEN HOUSE LAWN SIGNS	\$250.00
	3019011	11/13/2024	BT - OPEN HOUSE DEPT BANNERS	\$670.00

183998	11/21/2024	Accounts Payable	M&K TRUCK CENTERS	\$266.37
	Invoice	Date	Description	Amount
	409404SH	11/13/2024	MP - HELPER SPRING BRACKET	\$266.37

183999	11/21/2024	Accounts Payable	MAJIK GRAPHICS, INC.	\$1,275.00
	Invoice	Date	Description	Amount
	25707	10/31/2024	PD - REMOVE EXISTING/APPLY NEW GRAPHICS #222	\$690.00
	25710	11/04/2024	PD - APPLY GRAPHICS - BOTH SIDES/REAR/ROOF #113	\$585.00

184000	11/21/2024	Accounts Payable	MAXIMUS US SERVICES, INC.	\$11,000.00
	Invoice	Date	Description	Amount
	110018.01.01-01	11/14/2024	PREPARATION OF THE COST ALLOCATION PLAN BASED ON FY 2024 ACT EXP	\$11,000.00

184001	11/21/2024	Accounts Payable	MES LIFE SAFETY, LLC	\$600.00
	Invoice	Date	Description	Amount
	04253619	10/29/2024	FD - QUARTERLY COMPRESSOR SERVICE	\$600.00

184002	11/21/2024	Accounts Payable	MICHIGAN MUNICIPAL LEAGUE	\$9,486.00
	Invoice	Date	Description	Amount
	0004637	11/01/2024	MML FULL ASSOCIATE TWP MEMBER DUES	\$9,486.00

184003	11/21/2024	Accounts Payable	NYE UNIFORM	\$2,109.45
	Invoice	Date	Description	Amount

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899283	10/31/2024	FD - TEXTROP 2 L/S SHIRT	\$59.95
900435	10/31/2024	FD - UA 24/25 - 8" WATERPROOF BOOTS-P VLAHOS	\$139.50
901252	10/31/2024	FD - UA 24/25 6" WP BOOTS - J SYRACUSE	\$130.00
900729	10/31/2024	FD - UA 24/25 - GARRISON HAT BAND - A PHILLIPS	\$89.50
901224	10/31/2024	FD - UA 24/25 - TACTICAL BOOT - J KOZIEL	\$121.00
900605	10/25/2024	FD - CREDIT- RETURNED WP BOOTS - UA 24/25 C HULL	(\$139.50)
899424	10/25/2024	FD - UA 24/25 - WP BOOTS-J CHOPSKI	\$139.50
901085	10/31/2024	FD - PLAIN TOE OXFORD SHOES	\$170.00
897915	11/08/2024	PD - BTPD EMBLEMS	\$1,200.00
901829	11/08/2024	FD - UA 24/25 - WP BOOTS/RETURNED TACTICAL WP BOOTS-J SYRACUSE	\$69.50
901413	11/08/2024	FD - BLOUSE COAT/REMOVE & SEWN ON EMBL/HASHMARK/BUTTONS	\$22.00
900730	11/08/2024	FD - RED E PREST PANT	\$32.50
901426	11/08/2024	FD - BLOUSE COAT/REMOVE & SEWN ON EMBL/HASHMARK	\$16.00
900461	11/08/2024	FD - UA 24/25 SHIRT W/ZIPPER - A CORBLEY	\$59.50

184004 11/21/2024 Accounts Payable ODP BUSINESS SOLUTIONS, LLC \$77.38

Invoice	Date	Description	Amount
389856682001	10/30/2024	FD - SUPER GLUE	\$13.98
389871355001	10/30/2024	FD - 8GB USB 2.0 FLASH DRIVES	\$63.40

184005 11/21/2024 Accounts Payable ON DUTY GEAR, LLC \$17,235.00

Invoice	Date	Description	Amount
34864	10/27/2024	PD - EXTERIOR BALLISTIC VEST CARRIERS (FOR PART REIMB BPU GRANT)	\$3,585.00
34866	10/27/2024	PD - EXTERIOR BALLISTIC VEST CARRIERS	\$12,455.00
34865	10/27/2024	VLG PD - EXTERIOR BALLISTIC VEST CARRIERS	\$1,195.00

184006 11/21/2024 Accounts Payable PRIORITY WASTE \$495.00

Invoice	Date	Description	Amount
INV579553	10/31/2024	CABLE - ROLL OFF CONTAINER/DUMPSTER	\$495.00

184007 11/21/2024 Accounts Payable RED WING SHOE COMPANY, INC. \$3,599.57

Invoice	Date	Description	Amount
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20241110033361	11/10/2024	WATER - WORK BOOTS	\$186.99
20241112029439	11/12/2024	MP/RD/WTR - WORK BOOTS	\$2,345.89
20241113029439	11/13/2024	RD - WORK BOOTS (6)	\$1,045.44
20241115029439	11/15/2024	RD - WORK BOOTS (DIFF WITH EXCHANGE)	\$21.25

184008	11/21/2024	Accounts Payable	RKA PETROLEUM COS., INC.	\$22,095.76
	Invoice	Date	Description	Amount
	0446734	10/30/2024	MP - FUEL/DIESEL INVENTORY	\$22,095.76

184009	11/21/2024	Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	Invoice	Date	Description	Amount
	1082416	11/12/2024	BLOOMFIELD TOWNSHIP PROSECUTIONS	\$12,600.00

184010	11/21/2024	Accounts Payable	SLC METER, L.L.C.	\$33,128.52
	Invoice	Date	Description	Amount
	278334	11/04/2024	WATER - METER REPLACEMENT PROGRAM - B.A.	\$33,128.52

184011	11/21/2024	Accounts Payable	SUPPLY DEN	\$261.91
	Invoice	Date	Description	Amount
	531729-00	11/06/2024	PD - SPRAY BOTTLES/TRGGR SPRAYER CHEM RESIST/SIGN-CLOSED F/CLNG	\$53.22
	531713-00	11/04/2024	B&G - CLEAN SPR CITRIS SOLVENT/CLNR DELIMER PLSR PLUS RUST REM	\$208.69

184012	11/21/2024	Accounts Payable	TRACTION AUBURN HILLS	\$365.01
	Invoice	Date	Description	Amount
	1601P163904	11/06/2024	MP - MOTOR 38MT 12 V IMS	\$365.01

184013	11/21/2024	Accounts Payable	WILKINSON SOLUTIONS	\$2,240.00
	Invoice	Date	Description	Amount
	3332	11/14/2024	RD - CHLORIDE FOR DUST CONTROL	\$2,240.00

184014	11/21/2024	Accounts Payable	YOURMEMBERSHIP.COM, INC	\$150.00
	Invoice	Date	Description	Amount

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	R69868627	11/19/2024	RD - JOB POSTING - EQUIPMENT OPERATOR III	\$150.00	
184015	11/21/2024		Accounts Payable	ADVANCED LIGHTING & SOUND, INC.	\$66,812.55
	Invoice	Date	Description	Amount	
	21862	11/18/2024	BLOOMFIELD TWP - AUDITORIUM PROJECT - B.A.	\$66,812.55	
184016	11/21/2024		Accounts Payable	AIRGAS USA, LLC	\$92.70
	Invoice	Date	Description	Amount	
	5511736196	10/31/2024	MP - PROPANE/OX/AC/AR TANK RENTAL	\$92.70	
184017	11/21/2024		Accounts Payable	AMERICAN FLAG & BANNER CO.	\$1,642.00
	Invoice	Date	Description	Amount	
	5531	11/08/2024	PD - 5'X8' CITY OF BLOOMFIELD PRINTED FLAGS	\$1,642.00	
184018	11/21/2024		Accounts Payable	BFIT BY BECCA	\$429.30
	Invoice	Date	Description	Amount	
	FIT235-D2401	10/30/2024	BTSS - AQUA FLOW	\$252.00	
	FIT220-D2401	10/29/2024	BTSS - S.E.A.T.	\$132.30	
	FIT142BS-C2425	10/04/2024	BTSS - ONE ON ONE PERSONAL TRAINING	\$45.00	
184019	11/21/2024		Accounts Payable	BIG D LOCKCITY LOCKSMITH	\$6.00
	Invoice	Date	Description	Amount	
	i54917	11/14/2024	B&G - DUP KEYS	\$6.00	
184020	11/21/2024		Accounts Payable	CADILLAC ASPHALT	\$16,714.10
	Invoice	Date	Description	Amount	
	414517	11/05/2024	RD - ASPHALT PAVING	\$13,397.08	
	414882	11/12/2024	RD - ASPHALT OVERLAY WING LK SEC 259	\$3,317.02	
184021	11/21/2024		Accounts Payable	CDW GOVERNMENT, INC.	\$856.62
	Invoice	Date	Description	Amount	
	AB4M95A	11/05/2024	WATER - ADO GOV ACRPRO V22 L1 MOS-11	\$244.48	

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	AB4P18K	11/05/2024	PD - PANORAMA 5-IN-1 SFIN ANTENNA		\$612.14
184022	11/21/2024		Accounts Payable	CONSUMERS ENERGY	\$116.49
	Invoice	Date	Description		Amount
	207059245463	10/30/2024	WATER PUMP - 3382 LAHSER RD		\$21.50
	205814146277	10/31/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$94.99
184023	11/21/2024		Accounts Payable	CSI EMERGENCY APPARATUS, LLC	\$14,074.20
	Invoice	Date	Description		Amount
	71293	11/11/2024	FD - KOCHER GATE VALVE 2-1/2" NH SWVL RCKR LUG FEM X 2-1/2 NH MA		\$1,229.45
	71294	11/11/2024	FD - 14" FIRE RESCUE SAW K12FD94		\$1,979.75
	71242	11/11/2024	FD - SURVIVOR (W/O CHARGER) - ORANGE		\$315.00
	71292	11/11/2024	FD - VULCAN CLUTCH VEHICLE MOUNT SYSTEM 12V FC		\$1,100.00
	71326	11/11/2024	FD - MEGAFLO FIRE HOSE		\$9,450.00
184024	11/21/2024		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$4,144.03
	Invoice	Date	Description		Amount
	101024-61	11/06/2024	WATER - WATER TAPS - 2024 NOV		\$1,611.98
	101024-62	11/12/2024	WATER - WATER TAPS - 2024 NOV		\$2,532.05
184025	11/21/2024		Accounts Payable	DJ MURRAY PLUMBING	\$465.00
	Invoice	Date	Description		Amount
	10153	11/04/2024	FD#1 - CAMERA DRAIN- WOMENS BATHROOM		\$465.00
184026	11/21/2024		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$37.00
	Invoice	Date	Description		Amount
	337149	11/18/2024	RD - TOP SOIL FOR NORTH WESTVIEW CT		\$37.00
184027	11/21/2024		Accounts Payable	EGANIX	\$2,900.41
	Invoice	Date	Description		Amount
	22068	11/06/2024	OVERWATCH COMPLIANCE PROGRAM-MONTHLY - NOV 2024		\$2,000.41
	22139	11/07/2024	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY		\$900.00

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184028	11/21/2024		Accounts Payable	EJ USA, INC.		\$239.85
	Invoice	Date	Description		Amount	
	110240086300	11/11/2024	RD - RISER FOR OVERLAY PROJECT		\$239.85	
184029	11/21/2024		Accounts Payable	HENRY FORD HEALTH SYSTEM		\$480.00
	Invoice	Date	Description		Amount	
	22319	11/05/2024	PD - DRUG SCREENS		\$480.00	
184030	11/21/2024		Accounts Payable	LANGUAGE LINE SERVICES		\$96.05
	Invoice	Date	Description		Amount	
	11442437	10/31/2024	PD - OVER-THE-PHONE INTERPRETATION		\$96.05	
184031	11/21/2024		Accounts Payable	LESLIE ELECTRIC COMPANY		\$115.50
	Invoice	Date	Description		Amount	
	227434-00	11/04/2024	B&G - BULBS CF42TE/841MAJ		\$115.50	
184032	11/21/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$842.84
	Invoice	Date	Description		Amount	
	86169	11/11/2024	MP - 66 COIL ASY		\$67.54	
	CM85799	11/12/2024	MP - CREDIT-RETURNED SP COVER		(\$31.90)	
	CM86004	11/12/2024	MP - CREDIT-RETURNED SP COVER		(\$15.40)	
	86320	11/14/2024	MP - SP COVERS		\$19.53	
	86479	11/13/2024	MP - 73 SWITCH		\$123.12	
	86452	11/14/2024	MP - 15 KIT-BRAKES/12 ROTOR ASY/264 SHOCK ABS		\$428.84	
	86494	11/14/2024	MP - 239 CANNISTER		\$188.10	
	86433	11/14/2024	MP - SP PULLEY AS		\$63.01	
184033	11/21/2024		Accounts Payable	LUTZ, KAREN		\$67.20
	Invoice	Date	Description		Amount	
	FIT194-D2402SUB	11/12/2024	BTSS - MINDFUL MEDITATION - SUB		\$10.50	
	FIT160-D2402SUB	11/12/2024	BTSS - GENTLE MOVES YOGA 2 - SUB		\$56.70	

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184034	11/21/2024		Accounts Payable	MACOMB DUPLICATING CO.		\$54.78
	Invoice	Date	Description		Amount	
	152349	11/13/2024	VLG PD/FD - COPIER MAINT		\$54.78	
184035	11/21/2024		Accounts Payable	MADJOFF, LEA, R		\$619.20
	Invoice	Date	Description		Amount	
	FIT220-D2402	10/31/2024	BTSS - S.E.A.T.		\$252.00	
	FIT33LM-D2401	10/10/2024	BTSS - EQUIPMENT ORIENTATION REFRESHER		\$90.00	
	FIT94-D2401	10/31/2024	BTSS - GENTLE MOVES YOGA		\$277.20	
184036	11/21/2024		Accounts Payable	MALLOY, HOLLY , L.		\$1,554.00
	Invoice	Date	Description		Amount	
	FIT03-C2403	10/28/2024	BTSS - BEGINNING TAI CHI		\$875.00	
	FIT03-C2401	08/19/2024	BTSS - BEGINNING TAI CHI		\$679.00	
184037	11/21/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,934.96
	Invoice	Date	Description		Amount	
	545-582929	11/11/2024	MP - TRANS FLUID XT10QLVC		\$108.00	
	545-582791	11/11/2024	MP - COP BOOTS		\$23.34	
	545-582790	11/11/2024	MP - SPARK PLUGS		\$74.04	
	545-582554	11/09/2024	MP - BRAKE CLEANER		\$330.00	
	545-582126	11/06/2024	MP - EP COATED ROTORS/EVOLUTION PLUS C		\$98.50	
	545-582122	11/06/2024	MP - RUBBER PLUG		\$28.20	
	545-582092	11/06/2024	MP - SHOCK ABSORBERS		\$187.94	
	545-581798	11/04/2024	MP - CREDIT-RETURNED RACK N PINION		(\$70.00)	
	545-581830	11/04/2024	MP - VAPOR CANISTER VALVE		\$47.65	
	545-581812	11/04/2024	MP - BATTERY		\$227.95	
	545-583217	11/13/2024	MP - AIR FILTER		\$21.77	
	545-583200	11/13/2024	MP - WASHER SOLVENT-20		\$212.40	
	545-583367	11/14/2024	MP - EP COATED ROTORS/EVOLUTION PLUS C		\$171.10	
	545-583213	11/13/2024	MP - TRUCK & TOW PADS/GEO METS COATED		\$474.07	

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184038	11/21/2024	Accounts Payable	MENARDS		\$408.88
	Invoice	Date	Description		Amount
	73817	11/07/2024	B&G - SPACE HEATER		\$16.99
	73707	11/04/2024	ACCT - AIR DUCT REPAIRS		\$77.64
	73729	11/05/2024	B&G/FD - 24' & 30' PIPE HEATING CABLE/15A DUPLEX & ST GFCI		\$135.61
	73989	11/12/2024	B&G - SCOOPS/FUEL TRTMNT 16OZ/HAND SOAP/RECYCLE BASKET		\$94.30
	74074	11/14/2024	B&G - 4' OUTLET SURGE PROT/PLYWOOD/SHELF/EDGE BANDING		\$76.36
	74049	11/14/2024	BTSS - 1.5V BATTERIES		\$7.98
184039	11/21/2024	Accounts Payable	MORAS, CATHERINE		\$294.20
	Invoice	Date	Description		Amount
	FIT160-D2401SUB	10/15/2024	BTSS - GENTLE MOVES YOGA		\$50.40
	FIT142CM-D2401	10/15/2024	BTSS - PERSONAL FITNESS TRAINING		\$80.00
	FIT194-D2401SUB	10/15/2024	BTSS - MINDFUL MEDITATION - SUB		\$12.60
	FIT80-D2401SUB	10/02/2024	BTSS - STRENGTH & BALANCE 2		\$151.20
184040	11/21/2024	Accounts Payable	NETWORK SERVICES COMPANY		\$1,382.25
	Invoice	Date	Description		Amount
	90066692-00	11/04/2024	B&G - TORK ADV ROLL TOWELS		\$199.80
	90046710-00	11/04/2024	B&G - TORK ADV ROLL/CFOLD TOWELS		\$448.72
	90067051-00	11/06/2024	B&G - CFOLD TOWELS/BATH TISSUE/TRASH LINERS/KLEENEX		\$733.73
184041	11/21/2024	Accounts Payable	PENSKE TRUCK LEASING		\$565.12
	Invoice	Date	Description		Amount
	C097421687	11/07/2024	ELECTION - 16' SAG LIGHT VAN		\$565.12
184042	11/21/2024	Accounts Payable	QUALITY FIRST AID & SAFETY INC.		\$618.25
	Invoice	Date	Description		Amount
	BF-007306	11/08/2024	PD - FIRST AID SUPPLIES		\$618.25
184043	11/21/2024	Accounts Payable	SPECTRUM PRINTERS, INC.		\$871.24

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Invoice	Date	Description	Amount
83610	11/14/2024	ELECTION - VOTE TEST TEST DECKS FOR 11/5/24 ELECTION	\$871.24
184044	11/21/2024	Accounts Payable STRYKER SALES CORPORATION	\$5,109.00
Invoice	Date	Description	Amount
9207691949	11/07/2024	FD - LUCAS CPR DEVICE R&M	\$436.00
9207691952	11/07/2024	FD - LUCAS CPR DEVICE R&M	\$436.00
9207691956	11/07/2024	FD - LUCAS CPR DEVICE R&M	\$436.00
9207691948	11/07/2024	FD - LIFEPAK DEVICE R&M	\$328.00
9207691954	11/07/2024	FD - LUCAS CPR DEVICE R&M	\$436.00
9207691947	11/07/2024	FD - LUCAS CPR DEVICE R&M	\$927.00
9207691955	11/07/2024	FD - LUCAS CPR DEVICE R&M	\$436.00
9207691953	11/07/2024	FD - LUCAS CPR DEVICE R&M	\$436.00
9207691950	11/07/2024	FD - LUCAS CPR DEVICE R&M	\$366.00
9207691946	11/07/2024	FD - LUCAS CPR DEVICE R&M	\$436.00
9207691951	11/07/2024	FD - LUCAS CPR DEVICE R&M	\$436.00
184045	11/21/2024	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$635.48
Invoice	Date	Description	Amount
20569	11/15/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$635.48
184046	11/21/2024	Accounts Payable VERIZON WIRELESS	\$687.55
Invoice	Date	Description	Amount
9977633161	11/01/2024	VARIOUS DEPTS - COMMUNICATIONS 10/2/24-11/01/24 (6521)	\$687.55
184047	11/21/2024	Accounts Payable WILLIAM ELLIS COMPANY, INC.	\$1,937.12
Invoice	Date	Description	Amount
9544	09/30/2024	BTSS - RESTORATION - YOGA ROOM & TRACK AREA 24-0120	\$1,937.12
184048	11/21/2024	Accounts Payable WITMER PUBLIC SAFETY GROUP, INC.	\$349.99
Invoice	Date	Description	Amount
INV571100	11/11/2024	VLG FD - STREAMLIGHT VULCAN 180 VEHICLE MOUNT SYSTEMS	\$349.99

Charter Township of Bloomfield
Board List 11/25/2024

From Payment Date: 11/12/2024 - To Payment Date: 11/25/2024

184049	11/21/2024		Accounts Payable	AUDIA CONCRETE CONST., INC.	\$108,030.00
	Invoice	Date	Description		Amount
	GA-14/175	11/11/2024	2024 SAFETY PATH PROGRAM TELEGRAPH - PAY EST #2		\$108,030.00

Type EFT Totals:	156 Transactions	\$2,464,479.24
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OPER/CHECKING - Chase Operating/Checking Totals

\$3,661,020.20

X 

Mike McCready
Township Supervisor

X

Mark Antakli
Township Trustee

X 

Martin Brook
Township Clerk


X

Neal Barnett
Township Trustee

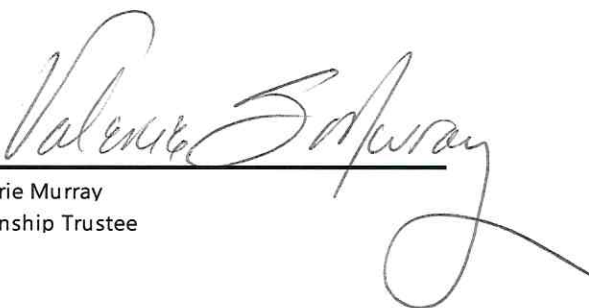
X

Michael Schostak
Township Treasurer

X


Christopher Kolinski
Township Trustee

X


Valerie Murray
Township Trustee