

Charter Township of Bloomfield
Board List 02/12/2024

From Payment Date: 1/23/2024 - To Payment Date: 2/12/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
69952	01/25/2024	Accounts Payable	48TH DISTRICT COURT	\$6,062.57
	Invoice	Date	Description	Amount
	GES59643	01/04/2024	REIMB F/FO0069/OEM LOCHINVAR BURNERS/SERVICE: 20	\$1,365.00
	G2G 24Q1	01/12/2024	G2G CLOUD SOLUTIONS - 24Q1	\$4,697.57
69953	01/25/2024	Accounts Payable	CINTAS CORPORATION LOCATION 031	\$1,979.36
	Invoice	Date	Description	Amount
	12/31/23 STMNT	12/31/2023	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$1,979.36
69954	01/25/2024	Accounts Payable	COMCAST	\$331.63
	Invoice	Date	Description	Amount
	1/03/23 PD	01/03/2024	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$150.23
	1/13/24 ADMIN	01/13/2024	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET	\$181.40
69955	01/25/2024	Accounts Payable	DTE ENERGY CO.	\$66.02
	Invoice	Date	Description	Amount
	50610.5943A50930	01/15/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$66.02
69956	01/25/2024	Accounts Payable	EXERCISE WAREHOUSE	\$46,633.00
	Invoice	Date	Description	Amount
	SFB-3972	12/20/2023	WORKOUT EQUIPMENT FOR FIRE STATIONS - B.A.	\$46,633.00
69957	01/25/2024	Accounts Payable	MI-APWA	\$105.00
	Invoice	Date	Description	Amount
	5439	01/22/2024	2024 DOWNRIVER/DETROIT JOINT MEETING - MEHALSKI/ALMAS/ROOSE	\$105.00
69958	01/25/2024	Accounts Payable	MICHIGAN MUNICIPAL TREASURERS ASSOCIATION	\$99.00
	Invoice	Date	Description	Amount
	9475	01/15/2024	TREASURY - MMTA MEMBERSHIP - JEVAHIRIAN	\$99.00

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69959	01/25/2024		01/31/2024	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$279.08
	Invoice	Date		Description			Amount
	PR 01/19/2024	01/24/2024		FOTC - Friend of the Court			\$279.08
69960	01/25/2024		01/31/2024	Accounts Payable	VERIZON WIRELESS SERVICES LLC		\$50.00
	Invoice	Date		Description			Amount
	9022344504	01/10/2024		PD - AREA DUMP - REF #23-24321			\$50.00
69961	01/25/2024			Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.		\$5,500.00
	Invoice	Date		Description			Amount
	193	01/15/2024		SAD 302 - FOREST LAKE - DEPOSIT 2024 HARVESTING			\$5,500.00
69962	01/25/2024			Accounts Payable	IAFCI		\$95.00
	Invoice	Date		Description			Amount
	5547424	01/17/2024		PD - 2024 MEMBERSHIP DUES - B. KASCHYK			\$95.00
69963	01/25/2024			Accounts Payable	MOSHIER, DAN		\$80.00
	Invoice	Date		Description			Amount
	1/16/24 REQUEST	01/24/2024		REIMB F/SEWER BACKUP SERVICE CALL - WATERWORK PLUMBING			\$80.00
69964	01/25/2024	Other	01/31/2024	Accounts Payable	ALVONS ELECTRIC, INC.		\$75.00
	Invoice	Date		Description			Amount
	PE24-0085	01/18/2024		BLDG DEPT - OVERPAYMENT FOR PERMIT			\$75.00
69965	01/25/2024		01/31/2024	Accounts Payable	B-DRY SYSTEMS		\$170.00
	Invoice	Date		Description			Amount
	1/17/23 REQUEST	01/17/2024		BLDG - CANCELLATION OF PERMITS PB23-1450 & PP23-0873			\$170.00
69966	01/25/2024		01/31/2024	Accounts Payable	BLOOMFIELD TOWNSHIP		\$1.94
	Invoice	Date		Description			Amount
	C-19-01-129-014	12/01/2023		WATER - PUMP HOUSE 1670 FAIRFORD DR - 2023 WINTER TAX			\$1.94

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69967	01/25/2024	Check Is Lost	02/06/2024	Accounts Payable	BROOK - PETTY CASH, MARTIN		\$291.80
	Invoice	Date	Description			Amount	
	1/19-20/24	01/20/2024	ELECTION WORKERS MEALS			\$291.80	
69968	01/25/2024			Accounts Payable	GALLAGHER - PETTY CASH		\$558.00
	Invoice	Date	Description			Amount	
	2/7-9/24	11/13/2023	PD - MEALS PER DIEM F/MACP WINTER CONFERENCE			\$558.00	
69969	01/25/2024			Accounts Payable	MONTI - PETTY CASH, JOE		\$32.22
	Invoice	Date	Description			Amount	
	1/9/24	01/17/2024	PD - REIMBURSMENT - FUEL DURING SURVEILANCE			\$32.22	
69970	01/25/2024			Accounts Payable	MOORE DEVELOPMENT GROUP LLC		\$9,700.00
	Invoice	Date	Description			Amount	
	608525	01/18/2024	BLDG DEPT - BOND REFUND - PB20-1171			\$9,700.00	
69971	01/25/2024			Accounts Payable	SENN EXECUTIVE SERVICES INC		\$200.00
	Invoice	Date	Description			Amount	
	PB15-1093	01/18/2024	BLDG - CANCELLATION OF PERMIT (2015)			\$200.00	
69972	01/25/2024		01/31/2024	Accounts Payable	FRANKLIN WOODS ASSOCIATES LLC		\$2,000.00
	Invoice	Date	Description			Amount	
	OP GEN	01/18/2024	OVERPAYMENT GENERAL			\$2,000.00	
69973	01/25/2024			Accounts Payable	THE ROOT FAMILY TRUST		\$1,202.13
	Invoice	Date	Description			Amount	
	1/18/24 REQUEST	01/18/2024	OVERPAYMENT - WINTER TAXES 1/10/24			\$1,202.13	
69974	02/01/2024			Accounts Payable	COMCAST		\$1,386.88
	Invoice	Date	Description			Amount	
	1/7/24 FD#1	01/07/2024	FD#1 - 1155 EXETER RD			\$138.04	
	1/7/24 FD#2	01/07/2024	FD#2 - 1063 WESTVIEW RD			\$185.23	

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1/7/24 FD#3	01/07/2024	FD#3 - 4151 W MAPLE RD	\$185.23
1/7/24 FD#4	01/07/2024	FD#4 - 2389 FRANKLIN RD	\$185.23
1/16/24 BTSS	01/16/2024	BTSS - 4315 ANDOVER RD	\$323.34
1/3/24 VLG PD/FD	01/03/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$10.75
1/16/24 PS BLDG	01/16/2024	PS BLDG - 1153 EXETER RD	\$359.06

69975 02/01/2024 Accounts Payable DTE ENERGY CO. \$10,334.50

Invoice	Date	Description	Amount
82833.0612A83161	01/22/2024	WATER PUMP - 1965 WELLINGTON AVE	\$67.20
12951.655A12993.	01/23/2024	WATER PRV - 517 WATTLES RD	\$24.03
72839.1613A-7354	01/23/2024	WATER PUMP - 3382 LAHSER RD	\$123.95
9223.429A9283.04	01/23/2024	WATER PRV - 700 HICKORY HEIGHTS DR	\$26.64
3496.187A3534.69	01/24/2024	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$23.45
10713.865A10861.	01/24/2024	WATER PRV - 48 W BIG BEAVER RD	\$39.98
23269.7526A23763	01/19/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$92.23
36283.5933A37161	01/19/2024	WATER PUMP - 3355 INDIAN SUMMER DR	\$178.22
11106.2A11244.53	01/19/2024	WATER PRV - 1051 LONE PINE RD	\$38.54
15550.56322A1565	01/19/2024	PS BLDG - 1153 EXETER RD	\$6,561.97
13389.64655A1350	01/19/2024	PS ANNEX - 4220 TELEGRAPH RD	\$2,608.57
2035.875A2100.07	01/19/2024	WATER PRV - 745 W LONG LAKE RD	\$28.93
52938.9168A54413	01/19/2024	WATER PUMP - 1556 KIRKWAY RD	\$268.37
83531.9794A84901	01/19/2024	WATER PUMP - 3700 KIRKWAY RD	\$252.42

69976 02/01/2024 Accounts Payable MCCARTER, JAMES \$354.00

Invoice	Date	Description	Amount
011724138419	01/17/2024	1/4DR 72T STD S/G SVL RAT RED	\$157.00
012424138719	01/24/2024	MP - 5IN & 6IN DIAG CUTTER/STYLUS/MAGN ADD ON SMALL BALL	\$197.00

69977 02/01/2024 Accounts Payable PRINTING SYSTEMS, INC. \$92.05

Invoice	Date	Description	Amount
231759	01/24/2024	ELECTION - ELECTION FORMS & SUPPLIES/218-70 HART VAT BALLOT - PP	\$92.05

69978 02/01/2024 Accounts Payable BIG D LOCK CITY, INC \$206.10

Invoice	Date	Description	Amount
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	i53544	01/16/2024	BTSS - CAMLOCKS		\$206.10
69979	02/01/2024		Accounts Payable	HUSCH ELECTRIC, LLC	\$384.00
	Invoice	Date	Description		Amount
	545	01/19/2024	VLG FD - LIGHTING BALLAST REPLACEMENT		\$384.00
69980	02/01/2024		Accounts Payable	IIMC	\$225.00
	Invoice	Date	Description		Amount
	43420 2024	01/24/2024	CLERK - ANNUAL MEMBERSHIP FEE - BROOK		\$225.00
69981	02/01/2024		Accounts Payable	IIMC	\$125.00
	Invoice	Date	Description		Amount
	27695 2024	01/24/2024	CLERK - ANNUAL MEMBERSHIP FEE - MONDOCK		\$125.00
69982	02/01/2024		Accounts Payable	JLD-DSH	\$100.00
	Invoice	Date	Description		Amount
	5/10/24	01/29/2024	BTSS - DESIGNERS' SHOW HOUSE GROUP TOUR - (24) DEPOSIT		\$100.00
69983	02/01/2024		Accounts Payable	NEW HORIZONS	\$595.00
	Invoice	Date	Description		Amount
	286706	01/23/2024	IT - MICROSOFT AZURE FUNDAMENTALS TRAINING		\$595.00
69984	02/01/2024	01/31/2024	Accounts Payable	BONO, KATHY	\$234.00
	Invoice	Date	Description		Amount
	1/24/24 REQUEST	01/24/2024	ELECTION - AV BALLOT STUFFING ASSISTANCE - PP		\$234.00
69985	02/01/2024		Accounts Payable	BOWLIN, SUSAN	\$85.50
	Invoice	Date	Description		Amount
	1/24/24 REQUEST	01/24/2024	ELECTION - AV BALLOT STUFFING ASSISTANCE - PP		\$85.50
69986	02/01/2024		Accounts Payable	CARLSON - PETTY CASH, ANGELA	\$212.26
	Invoice	Date	Description		Amount

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	1/24/24 REQUEST	01/24/2024	PD - K9 VINCE - NEXGARD/INTERCEPTOR MEDICATION		\$212.26
69987	02/01/2024		Accounts Payable	CAVERLY, SEAN	\$49.07
	Invoice	Date	Description		Amount
	01/29/24 REQUEST	01/29/2024	REIMBURSE OVERPAYMENT VOL. TERM LIFE & WHOLE LIFE INS. POLICIES		\$49.07
69988	02/01/2024		Accounts Payable	FOTHERBY - PETTY CASH, KATIE	\$100.00
	Invoice	Date	Description		Amount
	1/1/24	01/01/2024	BTSS - WHEN I WORK, INC 1 MONTH SCHEDULING SOFTWARE SUBSCRIPTION		\$100.00
69989	02/01/2024		Accounts Payable	FOX - PETTY CASH, CHRIS	\$30.00
	Invoice	Date	Description		Amount
	1/25/24	01/25/2024	BLDG - OCBOA MEETING FEE		\$30.00
69990	02/01/2024		Accounts Payable	HILL, MATTHEW	\$160.74
	Invoice	Date	Description		Amount
	01/29/24 REQUEST	01/29/2024	REIMBURSE OVERPAYMENT VOL. TERM LIFE & WHOLE LIFE INS. POLICIES		\$160.74
69991	02/01/2024		Accounts Payable	LEWIS BENDER	\$1,580.00
	Invoice	Date	Description		Amount
	5/13-14/24	01/22/2024	FD - FIRE COMMAND TRAINING - LEROY/A VANHECK/HUSCH/LAGARDE		\$1,580.00
69992	02/01/2024		Accounts Payable	MOSHER DESIGN CO.	\$550.00
	Invoice	Date	Description		Amount
	1/30/24 REQUEST	01/30/2024	ZBA - DENIED SPORTS COURT APPLICATION 1/9/24		\$550.00
69993	02/01/2024		Accounts Payable	SACDEVA, JAGDISH	\$506.52
	Invoice	Date	Description		Amount
	1/29/24 REQUEST	01/29/2024	WATER - OVERPAYMENT		\$506.52
69994	02/01/2024		Accounts Payable	TESTE, GILLES, D	\$978.21
	Invoice	Date	Description		Amount

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	OP GEN	01/24/2024	OVERPAYMENT GENERAL		\$978.21
69995	02/01/2024		Accounts Payable	VANHECK - PETTY CASH, MADISON	\$240.00
	Invoice	Date	Description		Amount
	1/15/24	01/15/2024	FD - PARAMEDIC LICENSE FEE/INITIAL APPLICATION FEE		\$240.00
69996	02/01/2024		Accounts Payable	GERSON, GARY, D	\$3,806.00
	Invoice	Date	Description		Amount
	OP GEN	01/24/2024	OVERPAYMENT GENERAL		\$3,806.00
69997	02/01/2024		Accounts Payable	GOROSH, LENORE, S	\$100.00
	Invoice	Date	Description		Amount
	1/24/24 REQUEST	01/24/2024	OVERPAYMENT - WINTER TAXES 1/17/24		\$100.00
69998	02/01/2024		Accounts Payable	GREEN, ANITA, S	\$2,124.09
	Invoice	Date	Description		Amount
	OP GEN	01/25/2024	OVERPAYMENT GENERAL		\$2,124.09
69999	02/01/2024		Accounts Payable	NERVO, MARCO & JENNIFER	\$1,999.67
	Invoice	Date	Description		Amount
	1/29/24 REQUEST	01/29/2024	OVERPAYMENT - SUMMER TAXES 9/11/23/WINTER TAX 1/2/24		\$1,999.67
70000	02/07/2024		Accounts Payable	BROOK - PETTY CASH, MARTIN	\$291.80
	Invoice	Date	Description		Amount
	1/19-20/24	01/20/2024	ELECTION WORKERS MEALS		\$291.80
70001	02/08/2024		Accounts Payable	CHLIC	\$191,317.63
	Invoice	Date	Description		Amount
	3309999	01/28/2024	MED RX DEN VIS - HSA HRA ACT RET - 3309999		\$191,317.63
70002	02/08/2024		Accounts Payable	CITY OF MOUNT CLEMENS	\$454.00
	Invoice	Date	Description		Amount

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	0028006870	01/25/2024	WATER - PUMP THE SEWER JET		\$454.00
70003	02/08/2024		Accounts Payable	COMCAST	\$299.90
	Invoice	Date	Description		Amount
	1/16/24 PS ANNEX	01/16/2024	PS ANNEX - 1151 EXETER RD		\$299.90
70004	02/08/2024		Accounts Payable	DTE ENERGY CO.	\$9,325.06
	Invoice	Date	Description		Amount
	52477.1723A53871	01/25/2024	WATER PUMP - 1719 HERON RIDGE DR		\$256.14
	19742.67093A1987	01/19/2024	FD#1 - 1155 EXETER		\$3,042.63
	8249.28585A8310.	01/24/2024	FD#2 - 1063 WESTVIEW RD		\$886.67
	87951.2655A90588	01/29/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$550.89
	11593.50586A1166	01/19/2024	BTSS - 4315 ANDOVER RD		\$4,588.73
70005	02/08/2024		Accounts Payable	HOME DEPOT CREDIT SERVICES	\$34.98
	Invoice	Date	Description		Amount
	1/28/24 STMNT	01/16/2024	BTSS - PAINT		\$34.98
70006	02/08/2024		Accounts Payable	MCCARTER, JAMES	\$361.25
	Invoice	Date	Description		Amount
	013124138915	01/31/2024	MP - 13/16; 7/8; 15/16" STD F/DR COMB WRENCHES		\$361.25
70007	02/08/2024		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
	Invoice	Date	Description		Amount
	PR 02/02/2024	02/07/2024	FOTC - Friend of the Court		\$279.08
70008	02/08/2024		Accounts Payable	OAKLAND COUNTY	\$28,584.47
	Invoice	Date	Description		Amount
	13124 INV ADV	01/31/2024	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY		\$10,469.47
	CI031572	12/31/2023	PD - CLEMIS MEMBERSHIP FEE OCT-DEC 23		\$13,322.00
	CI032873	12/31/2023	PD - CLEMIS LEADS ONLINE 10/1/23-9/30/24		\$4,793.00

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70009	02/08/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	1/31/24 REQUEST	01/31/2024	EA#992 - RECORDING OF FINAL SANITARY SWR LINE PAYBACK AGRMNT		\$30.00
70010	02/08/2024		Accounts Payable	VERIZON WIRELESS SERVICES LLC	\$56.42
	Invoice	Date	Description		Amount
	9954769673	01/21/2024	FD - SERVICE FROM 10/22/23-1/21/24 (3152)		\$56.42
70011	02/08/2024		Accounts Payable	CASH - PETTY CASH	\$360.00
	Invoice	Date	Description		Amount
	2/6/24 REQUEST	02/06/2024	PRES PRIMRY - DONUT MONEY F/PRECNT WORKERS - (18) \$20.00 BILLS		\$360.00
70012	02/08/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$60.00
	Invoice	Date	Description		Amount
	1/31/24	01/31/2024	EA#969 - RECORDING OF WATER MAIN & SANITARY SEWER-BILL OF SALES		\$60.00
70013	02/08/2024		Accounts Payable	ADAMS WOODS COMMUNITY ASSOC.	\$325.00
	Invoice	Date	Description		Amount
	2/5/24 REQUEST	02/05/2024	ELECTION - CLUBHOUSE RENTAL FOR FEBRUARY 27, 2024 ELECTION - PP		\$325.00
70014	02/08/2024		Accounts Payable	ADAMS WOODS COMMUNITY ASSOC.	\$325.00
	Invoice	Date	Description		Amount
	2/5/24 REQUEST	02/05/2024	ELECTION - CLUBHOUSE RENTAL FOR AUGUST 6, 2024 ELECTION		\$325.00
70015	02/08/2024		Accounts Payable	ADAMS WOODS COMMUNITY ASSOC.	\$325.00
	Invoice	Date	Description		Amount
	2/5/24 REQUEST	02/05/2024	ELECTION - CLUBHOUSE RENTAL FOR NOVEMBER 5, 2024 ELECTION		\$325.00
70016	02/08/2024		Accounts Payable	AT&T	\$475.00
	Invoice	Date	Description		Amount
	491465	12/20/2023	PD - AREA DUMP - REF #23-24481		\$475.00

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70017	02/08/2024		Accounts Payable	UPPER LONG LAKE WOODS CIVIC ASSOC.	\$2,000.00
	Invoice	Date	Description		Amount
	1/17/24	01/17/2024	2023 WEED HARVESTER MACHINE LAUNCH FEE - UPPER LONG LAKE		\$2,000.00
70018	02/08/2024		Accounts Payable	CLEARVIEW HOMES, LLC	\$1,000.00
	Invoice	Date	Description		Amount
	2/1/24 REQUEST	02/01/2024	WATER - REFUND - 1" TAP RCPT#28161		\$1,000.00
70019	02/08/2024		Accounts Payable	DETAIL EXPRESS 1, LLC	\$625.00
	Invoice	Date	Description		Amount
	11342 & 11377	01/26/2024	OCVCTF - WINDOW TINTING - TASK FORCE VEHICLES		\$625.00
70020	02/08/2024		Accounts Payable	FLEMING - PETTY CASH, ANDREW	\$25.00
	Invoice	Date	Description		Amount
	1/15/24 REQUEST	01/15/2024	FD - PARAMEDIC LICENSE FEE		\$25.00
70021	02/08/2024		Accounts Payable	FOUSS - PETTY CASH, MEG	\$100.00
	Invoice	Date	Description		Amount
	2/27-29/24	12/04/2023	PD - MEALS PER DIEM - MIC CONFERENCE		\$100.00
70022	02/08/2024		Accounts Payable	GARVIS, JASON	\$459.68
	Invoice	Date	Description		Amount
	2/5/24 REQUEST	02/05/2024	PD - OCGVCTF - TACTICAL CLOTHING		\$459.68
70023	02/08/2024		Accounts Payable	M.A.O.	\$40.00
	Invoice	Date	Description		Amount
	2/21/24	02/06/2024	ASSESSING - 2024 STC UPDATE COURSE/BRD OF REVW TRAINING - KRAATZ		\$40.00
70024	02/08/2024		Accounts Payable	MOSHER DOLAN IND	\$450.00
	Invoice	Date	Description		Amount
	2/1/24 REQUEST	02/01/2024	WATER - REFUND F/1.5" METER RE: RCPT# 25746		\$450.00

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70025	02/08/2024		Accounts Payable	MYERS - PETTY CASH, CHRIS	\$812.00
	Invoice	Date	Description		Amount
	3/6-8/24	02/01/2024	ORD - MACEO CONFERENCE/LODGING - MYERS/BALDWIN		\$812.00
70026	02/08/2024		Accounts Payable	PAGEL - PETTY CASH, DAN	\$200.00
	Invoice	Date	Description		Amount
	2/27-29/24	12/04/2023	PD - MEALS PER DIEM - MIC CONFERENCE		\$200.00
70027	02/08/2024		Accounts Payable	SAPPHIRE LUXURY HOMES	\$1,400.00
	Invoice	Date	Description		Amount
	1/31/24 REQUEST	01/31/2024	WATER - REFUND - 1" TAP/ABANDONMENT RCPT#28034		\$1,400.00
70028	02/08/2024		Accounts Payable	SRI ENERGY LLC	\$50.00
	Invoice	Date	Description		Amount
	PE23-1869	01/31/2024	BLDG - CANCELLATION OF PERMIT		\$50.00
70029	02/08/2024		Accounts Payable	ZUKKOOR, STEVEN	\$2,000.00
	Invoice	Date	Description		Amount
	608579	02/01/2024	BLDG DEPT - BOND REFUND - PB21-1472		\$2,000.00
70030	02/08/2024		Accounts Payable	CLAY, ROSETTA, H.	\$846.83
	Invoice	Date	Description		Amount
	1/31/24 REQUEST	01/31/2024	OVERPAYMENT - WINTER TAXES 01/25/24		\$846.83
70031	02/08/2024		Accounts Payable	DUFF-CAMPBELL, REBECCA	\$1,182.75
	Invoice	Date	Description		Amount
	1/31/24 REQUEST	01/31/2024	OVERPAYMENT - WINTER TAXES 1/24/24		\$1,182.75
70032	02/08/2024		Accounts Payable	FOSTER, JAMES	\$1,574.32
	Invoice	Date	Description		Amount
	1/31/24 REQUEST	01/31/2024	OVERPAYMENT - SUMMER TAXES 9/11/23		\$1,574.32

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70033	02/08/2024		Accounts Payable	HARDIN, MISCHA	\$2,151.88
	Invoice	Date	Description		Amount
	2/1/24 REQUEST	02/01/2024	OVERPAYMENT - SUMMER TAXES 9/11/23/WINTER TAX 1/22/24		\$2,151.88
70034	02/08/2024		Accounts Payable	LOUSSIA, BRIAN	\$7,219.23
	Invoice	Date	Description		Amount
	2/1/24 REQUEST	02/01/2024	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT		\$7,219.23
70035	02/08/2024		Accounts Payable	MANSON, WILLIAM	\$323.65
	Invoice	Date	Description		Amount
	2/5/24 REQUEST	02/05/2024	OVERPAYMENT - WATER BILL		\$323.65
70036	02/08/2024		Accounts Payable	MOMONT, JOSH	\$2,000.34
	Invoice	Date	Description		Amount
	2/1/24 REQUEST	02/01/2024	OVERPAYMENT - SUMMER TAXES 9/11/23/WINTER TAX 1/2/24		\$2,000.34
Type Check Totals:			85 Transactions		\$359,435.61
<u>EFT</u>					
170054-170537	01/24/2024	01/31/2024	Accounts Payable	EMPLOYEE PAYROLL ENDING 01/19/2024	\$688,676.95
	Invoice	Date	Description		Amount
	1/23/2024	1/24/2024	EMPLOYEE PAYROLL ENDING 01/19/2024		\$688,676.95
170538	01/24/2024	01/31/2024	Accounts Payable	CHLIC - SELF FUNDING	\$750,000.00
	Invoice	Date	Description		Amount
	1/23/2024	01/22/2024	UNDERWRITING PROJECTED ANNUAL CLAIMS		\$750,000.00
170539	01/25/2024	01/31/2024	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 01/19/2024	01/24/2024	529 - College Savings Plan 529		\$225.00
170540	01/25/2024	01/31/2024	Accounts Payable	AVIBEN	\$36,472.31

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Invoice	Date	Description	Amount
PR 01/19/2024	01/24/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$36,472.31
170541	01/23/2024	01/31/2024 Accounts Payable CGLIC -FSA	\$1,314.65
Invoice	Date	Description	Amount
PR 01/19/2024	01/24/2024	FSA- DEP CARE - FSA-Dependent Care	\$1,314.65
170542	01/25/2024	01/31/2024 Accounts Payable EMPOWER RETIREMENT	\$135,141.04
Invoice	Date	Description	Amount
PR 01/19/2024	01/24/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$135,141.04
170543	01/24/2024	01/31/2024 Accounts Payable FEDERAL PAYROLL TAX	\$253,083.87
Invoice	Date	Description	Amount
PR 01/19/2024	01/24/2024	Fed - Federal Payroll Taxes	\$253,083.87
170544	01/25/2024	01/31/2024 Accounts Payable STATE OF MICHIGAN	\$38,053.64
Invoice	Date	Description	Amount
PR 01/19/2024	01/24/2024	STATE - State Payroll Taxes	\$38,053.64
170545	01/25/2024	01/31/2024 Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$512.66
Invoice	Date	Description	Amount
13KD-XTFF-NT7L	01/08/2024	B&G - WIRELES PC MOUSE	\$9.09
19F1-GC43-XNRW	01/08/2024	RD/WTR - DESKTOP CALENDAR	\$7.99
1V63-14T9-L3LP	12/25/2023	RD - WATERPROOF/HI-VIZ/HVY DUTY WORK GLOVES	\$495.58
170546	01/25/2024	01/31/2024 Accounts Payable AMERICAN QUALITY CLEANING INC.	\$7,493.15
Invoice	Date	Description	Amount
2900 DECEMBER	01/01/2024	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$6,734.00
4347	01/12/2024	BTSS - SPORTS FLOOR CLEANING	\$759.15
170547	01/25/2024	01/31/2024 Accounts Payable AMSOIL, INC.	\$964.37
Invoice	Date	Description	Amount

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	22186816 RI	01/05/2024	MP - OIL FILTERS/SYNTHETIC GREASE EP #00/ORMD METAL PROT SPRAY		\$964.37	
170548	01/25/2024		01/31/2024	Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$88.46
	Invoice	Date	Description		Amount	
	64170	01/02/2024	MP - STEP LIGHT REPLACEMENT KIT		\$88.46	
170549	01/25/2024		01/31/2024	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$110.00
	Invoice	Date	Description		Amount	
	PR 01/19/2024	01/24/2024	PD Flower \$75.00 PD Officers \$35.00		\$110.00	
170550	01/25/2024		01/31/2024	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$196,038.70
	Invoice	Date	Description		Amount	
	1/02/24-1/15/24	01/15/2024	TAX DISTRIBUTION THRU 1/15/24		\$196,038.70	
170551	01/25/2024		01/31/2024	Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$372.00
	Invoice	Date	Description		Amount	
	01654808-00	12/31/2023	PD - PRE-EMPLOYEE PHYSICAL/DRUG SCREENING		\$182.00	
	01654807-00	12/31/2023	BTSS/FD - PRE-EMPLOYMENT PHYSICAL/DRUG SCREENING		\$190.00	
170552	01/25/2024		01/31/2024	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$1,458,105.53
	Invoice	Date	Description		Amount	
	1/02/24-1/15/24	01/15/2024	TAX/INTEREST DISTRIBUTION THRU 1/15/24		\$1,458,105.53	
170553	01/25/2024		01/31/2024	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$4,576,042.83
	Invoice	Date	Description		Amount	
	1/02/24-1/15/24	01/15/2024	TAX/INTEREST DISTRIBUTION THRU 1/15/24		\$4,576,042.83	
170554	01/25/2024		01/31/2024	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$144.00
	Invoice	Date	Description		Amount	
	PR 01/19/2024	01/24/2024	BTFD FLOWER - BTFD Flower Fund		\$144.00	
170555	01/25/2024		01/31/2024	Accounts Payable	BLOOMFIELD TWP LIBRARY	\$2,882,134.54

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Invoice	Date	Description	Amount
170556	01/25/2024	01/31/2024 Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$212.00
	Invoice	Date Description	Amount
	PR 01/19/2024	01/24/2024 POL OFF ASSN - Patrol Association Dues	\$212.00
170557	01/25/2024	01/31/2024 Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,851.71
	Invoice	Date Description	Amount
	PR 01/19/2024	01/24/2024 FF ASSN - IAFF Dues	\$2,851.71
170558	01/25/2024	01/31/2024 Accounts Payable CLASSIC DRIVING SCHOOL, INC.	\$350.00
	Invoice	Date Description	Amount
	BT#23-002	02/10/2023 B&G - CDL A TEST - DRAGOO	\$350.00
170559	01/25/2024	01/31/2024 Accounts Payable FITNESS THINGS INC	\$278.02
	Invoice	Date Description	Amount
	INV12854	01/15/2024 BTSS - ELLIPTICAL 6748-02/SCIFIT 6809 R&M	\$278.02
170560	01/25/2024	01/31/2024 Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,774.00
	Invoice	Date Description	Amount
	PR 01/19/2024	01/24/2024 UNION DUES - Union Dues - GELC	\$2,774.00
170561	01/25/2024	01/31/2024 Accounts Payable GRAPHICS EAST	\$466.07
	Invoice	Date Description	Amount
	105005	12/30/2023 MP/PD/WTR - BUSINESS CARDS	\$466.07
170562	01/25/2024	01/31/2024 Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,869.68
	Invoice	Date Description	Amount
	DECEMBER 2023	01/17/2024 INDUSTRIAL WASTE CONTROL - DECEMBER 2023	\$7,869.68
170563	01/25/2024	01/31/2024 Accounts Payable HSA BANK	\$18,126.11

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Invoice	Date	Description	Amount
PR 01/19/2024	01/24/2024	HSA EE CONTR - HSA Employee Contributions	\$18,126.11

170564

01/25/2024	01/31/2024	Accounts Payable HUBBELL, ROTH & CLARK INC	\$133,082.13
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Invoice	Date	Description	Amount
0213195	12/15/2023	VERNOR ESTATES WATER MAIN REPLACEMENT	\$22,133.63
0213177	12/15/2023	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$880.52
0213160	12/15/2023	MAPLE ROAD WATER MAIN REPLACEMENT	\$8,244.23
0213159	12/15/2023	2021 PRV VAULT IMPROVEMENTS	\$927.96
0213175	12/15/2023	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$4,441.53
0213174	12/15/2023	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT, PLANS & SPECS	\$6,540.50
0213171	12/15/2023	SQUARE LAKE ROAD SEWER REPAIRS	\$108.95
0213170	12/15/2023	2022 SEWER REHAB	\$110.16
0213163	12/15/2023	CLUB DRIVE SEWER INVESTIGATION - PLANS & SPECS	\$9,465.34
0213162	12/15/2023	CLUB DRIVE SEWER INVESTIGATION	\$990.06
0213169	12/15/2023	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$514.27
0213151	12/15/2023	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$406.27
0213149	12/15/2023	EA#947 - 2101 OPDYKE ROAD	\$491.64
0213147	12/15/2023	EA#934 - MANCHESTER OF BLOOMFIELD	\$43.20
0213187	12/15/2023	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT	\$3,446.31
0213194	12/15/2023	2023 LTCAP ACO UPDATES	\$1,054.62
0203150	12/15/2023	SANDALWOOD CONDO PAVING SAD #423	\$112.27
0213167	12/15/2023	2022 SAFETY PATH REPAIRS	\$43.34
0213178	12/15/2023	2023 SAFETY PATH ADA RAMP IMPROVEMENTS	\$43.34
0213179	12/15/2023	2023 SAFETY PATH TELEGRAPH EASEMENTS - PLANS & SPECS	\$12,391.60
0213180	12/15/2023	2023 SAFETY PATH	\$813.59
0213181	12/15/2023	2024 SAFETY PATH PROGRAM TELEGRAPH ACCOUNT EASEMENTS	\$848.64
0213182	12/15/2023	2023 2025 SAFETY PATH REPAIR PROGRAM	\$266.63
0213185	12/15/2023	2023 RETAINING WALL PROGRAM	\$2,521.56
0213189	12/15/2023	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$16,745.78
0213190	12/15/2023	EASEMENTS 2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$294.30
0213193	12/15/2023	2023 ADDITIONAL BLOOMFIELD VILLAGE REPAIRS	\$10,846.82

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0213165	12/15/2023	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$18,405.50
0213164	12/15/2023	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$242.41
0213158	12/15/2023	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$54.92
0213157	12/15/2023	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$236.93
0213156	12/15/2023	EA#969 - FRANKLIN WOODS PLAT	\$533.79
0213173	12/15/2023	EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS	\$524.15
0213176	12/15/2023	EA#1020 - SAV ON FIRE SUPPRESSION LEAD 6510 TELEGRAPH RD	\$242.41
0213186	12/15/2023	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$141.02
0213188	12/15/2023	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$2,224.94
0213168	12/15/2023	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$21.79
0213183	12/15/2023	EA#1027 - BLMFLD HLS HIGH SCHOOL BASEBALL FIELD IMPROVEMENTS	\$357.43
0213197	12/15/2023	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$616.09
0213146	12/15/2023	EA#865 - ANDOVER HIGH SCHOOL RENOVATIONS	\$43.34
0213148	12/15/2023	EA#945 - BHS AUXILLARY PARKING LOT	\$86.67
0213192	12/15/2023	460 & 480 S CRANBROOK RD SEWER	\$3,718.25
0213161	12/15/2023	LONG LAKE SEWER INVESTIGATION	\$305.51
0213154	12/15/2023	EA#969 - FRANKLIN WOODS PLAT	\$329.43
0213153	12/15/2023	EA#968 - VERIZON FIBER CONDUITS	\$270.49

170565	01/25/2024	01/31/2024	Accounts Payable	IAFF-FIREPAC	\$83.28
	Invoice	Date	Description		Amount
	PR 01/19/2024	01/24/2024	FIREPAC - IAFF - FIREPAC		\$83.28

170566	01/25/2024	01/31/2024	Accounts Payable	KALAMAZOO SANITARY SUPPLY LLC	\$265.01
	Invoice	Date	Description		Amount
	1545391	01/16/2024	PD - DUST MOPS 5"X24"		\$101.46
	1545390	01/16/2024	PD - DISINFECTANT WIPES		\$163.55

170567	01/25/2024	01/31/2024	Accounts Payable	KIMBALL MIDWEST	\$608.88
	Invoice	Date	Description		Amount
	101806254	01/11/2024	MP - MAXIFLEX GLOVES, XL & L		\$376.00
	101813778	01/15/2024	MP - 1/2 CLEVIS GRAB HOOKS 419034		\$214.38

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	101824464	01/17/2024	MP - 6.5X7.0MM TUFLOK RETA 11166		\$18.50	
170568	01/25/2024		01/31/2024	Accounts Payable	LAKESIDE COLLISION	\$14,709.28
	Invoice	Date	Description		Amount	
	a9d3abb9	01/15/2024	MP - REPAIRS TO CAR# 900300		\$14,709.28	
170569	01/25/2024		01/31/2024	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$118.00
	Invoice	Date	Description		Amount	
	PR 01/19/2024	01/24/2024	MPFFU FIREPAC - MPFFU Fire PAC		\$118.00	
170570	01/25/2024		01/31/2024	Accounts Payable	MILLIMAN	\$4,400.00
	Invoice	Date	Description		Amount	
	0187BLM01-PYE25	01/04/2024	ACTUARIAL SERVICES RELATED TO MEDICARE PART D RETIREE DRUG SUB		\$4,400.00	
170571	01/25/2024		01/31/2024	Accounts Payable	OAKLAND COUNTY	\$2,841,496.71
	Invoice	Date	Description		Amount	
	1/02/24-1/15/24	01/15/2024	TAX/INTEREST DISTRIBUTION THRU 1/15/24		\$2,841,496.71	
170572	01/25/2024		01/31/2024	Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,802.00
	Invoice	Date	Description		Amount	
	PR 01/19/2024	01/24/2024	POLC DUES - POLC Dues		\$1,802.00	
170573	01/25/2024		01/31/2024	Accounts Payable	PRIAC	\$7,674.23
	Invoice	Date	Description		Amount	
	PR 01/19/2024	01/24/2024	DB - DB Pension Plan Employee Contributions		\$7,674.23	
170574	01/25/2024		01/31/2024	Accounts Payable	PRIORITY WASTE	\$10,827.16
	Invoice	Date	Description		Amount	
	INV212022	12/23/2023	Street Sweeping Disposals		\$10,827.16	
170575	01/25/2024		01/31/2024	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,584.58
	Invoice	Date	Description		Amount	

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	JANUARY 2024	01/18/2024	VB - Whole Life Critical Illness Accident 0143560		\$1,584.58	
170576	01/25/2024		01/31/2024	Accounts Payable	SECRET WARDLE	\$13,929.60
	Invoice	Date	Description		Amount	
	1487524	01/10/2024	BLOOMFIELD TOWNSHIP - MTT		\$990.40	
	1487520	01/10/2024	BLOOMFIELD TWP - GENERAL FUND		\$1,438.20	
	1487525	01/10/2024	GILBERT LAKE - LAKE BOARD		\$94.50	
	1487523	01/10/2024	WABEEK LAKE - LAKE BOARD		\$40.50	
	1487522	01/10/2024	UPPER LONG LAKE - LAKE BOARD		\$40.50	
	1487521	01/10/2024	MEADOW LAKE - LAKE BOARD		\$40.50	
	1487730	01/10/2024	BLOOMFIELD TOWNSHIP - RETAINER		\$11,285.00	
170577	01/25/2024		01/31/2024	Accounts Payable	TECH MECHANICAL, INC.	\$29,112.00
	Invoice	Date	Description		Amount	
	4100316-1	11/21/2023	TOWN HALL BOILER REPLACEMENT - HVAC		\$29,112.00	
170578	01/25/2024		01/31/2024	Accounts Payable	ULINE	\$15,807.14
	Invoice	Date	Description		Amount	
	172865188	01/08/2024	ELECTION - SECURITY CARTS		\$15,807.14	
170579	01/25/2024		01/31/2024	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,393.09
	Invoice	Date	Description		Amount	
	FEBRUARY 2024	01/15/2024	VB-Term Life EE, SP, Child 0151464-001 6		\$4,393.09	
170580	01/25/2024		01/31/2024	Accounts Payable	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$213.95
	Invoice	Date	Description		Amount	
	118281	01/15/2024	PD - ANIMAL SHELTER - KENNELSOL - 1CASE/4GAL		\$213.95	
170581	01/25/2024		01/31/2024	Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$103.67
	Invoice	Date	Description		Amount	
	52MII9230264	01/16/2024	BLDG DEPT - FOIA REQUEST - 4331 SPRUCE HILL		\$103.67	

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170582	01/25/2024	01/31/2024	Accounts Payable	BLOOMFIELD AUTO WASH	\$451.50
	Invoice	Date	Description		Amount
	DECEMBER 2023	01/04/2024	PD/VLG PD/BLDG/FD - AUTO WASHES - DEC 2023		\$451.50
170583	01/25/2024	01/31/2024	Accounts Payable	BUSSARD APPLIANCE PARTS, INC.	\$67.70
	Invoice	Date	Description		Amount
	125613	01/08/2024	FD - DISHWASHER BRACKETS		\$10.56
	125670	01/10/2024	PD - WATER FILTER F/REFRIGERATOR		\$57.14
170584	01/25/2024	01/31/2024	Accounts Payable	CERTASITE LLC	\$829.87
	Invoice	Date	Description		Amount
	12593043	12/28/2023	ANIMAL SHELTER/PD - EXTINGUISHER MAINTENANCE		\$207.86
	12593040	12/28/2023	DPW - EXTINGUISHER MAINTENANCE		\$596.49
	12593037	01/24/2024	ADMIN - EXTINGUISHER MAINTENANCE		\$25.52
170585	01/25/2024	01/31/2024	Accounts Payable	CGS SAFETY TRAINING, INC	\$3,220.00
	Invoice	Date	Description		Amount
	5200	10/12/2023	WATER - CONFINED SPACE AWARENESS TRAINING (2)		\$3,220.00
170586	01/25/2024	01/31/2024	Accounts Payable	CONSUMERS ENERGY	\$3,434.07
	Invoice	Date	Description		Amount
	601013495144	01/04/2024	PS ANNEX - 4220 TELEGRAPH RD		\$1,518.47
	206703287115	01/04/2024	FD#4 - 2389 FRANKLIN RD		\$875.10
	202877084110	01/04/2024	FD#1 - 1155 EXETER RD		\$1,040.50
170587	01/25/2024	01/31/2024	Accounts Payable	CUMMINS SALES AND SERVICE	\$333.87
	Invoice	Date	Description		Amount
	S6-18967	01/10/2024	SEWER- SYSTEM R&M		\$333.87
170588	01/25/2024	01/31/2024	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$6,185.61
	Invoice	Date	Description		Amount
	19044-BT	01/12/2024	WATER - REPAIRS - 2024 JANUARY		\$5,388.85

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	19045-BT	01/12/2024	WATER - TAP LABOR - 2024 JANUARY		\$796.76	
170589	01/25/2024		01/31/2024	Accounts Payable	DJ MURRAY PLUMBING	\$225.00
	Invoice	Date	Description		Amount	
	83557	01/04/2024	FD#1 - CABLE FLOOR DRAIN-WOMEN'S RESTROOM		\$225.00	
170590	01/25/2024		01/31/2024	Accounts Payable	EGANIX	\$1,980.41
	Invoice	Date	Description		Amount	
	19076	01/04/2024	SEWER - MONTHLY FOG INSPECTIONS - COMMERCIAL KITCHENS		\$577.50	
	19096	01/08/2024	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY		\$900.00	
	19166	01/15/2024	WATER - Wastewater GIS inspection platform		\$502.91	
170591	01/25/2024		01/31/2024	Accounts Payable	EJ USA, INC.	\$1,411.56
	Invoice	Date	Description		Amount	
	110240000401	01/03/2024	WATER - SYSTEM R&M SUPPLIES/MATERIAL INVENTORY		\$1,411.56	
170592	01/25/2024		01/31/2024	Accounts Payable	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.	\$1,260.00
	Invoice	Date	Description		Amount	
	240239	01/18/2024	Upper Long Lake E. Coli Study - Phase II		\$1,260.00	
170593	01/25/2024		01/31/2024	Accounts Payable	IACP - MEMBERSHIP	\$430.00
	Invoice	Date	Description		Amount	
	0321114	12/20/2023	PD - 2024 MEMBERSHIP DUES - B PIZZUTI		\$240.00	
	0323631	12/20/2023	PD - 2024 MEMBERSHIP DUES - J NOLAN		\$190.00	
170594	01/25/2024		01/31/2024	Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$645.27
	Invoice	Date	Description		Amount	
	1930763	01/10/2024	FD - MEDICAL SUPPLIES		\$645.27	
170595	01/25/2024		01/31/2024	Accounts Payable	LANGUAGE LINE SERVICES	\$35.00
	Invoice	Date	Description		Amount	
	11197190	12/31/2023	PD - MEMBERSHIP RENEWAL FEE		\$35.00	

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170596	01/25/2024	01/31/2024	Accounts Payable	LESLIE ELECTRIC COMPANY	\$78.00
	Invoice	Date	Description		Amount
	220380-00	01/12/2024	PD - BULBS F17T8/D841MAJ		\$78.00
170597	01/25/2024	01/31/2024	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,601.43
	Invoice	Date	Description		Amount
	88139	01/20/2024	MP - REPAIRS TO CAR# 800200		\$1,380.92
	61243	01/16/2024	MP - 402 SHIELDS 16103&2/282 DEFLECTOR/STD PINS 714040&712196		\$340.51
	CM60753	01/11/2024	MP - CREDIT FOR RETURNED 17 CORES 2552&3		(\$120.00)
170598	01/25/2024	01/31/2024	Accounts Payable	MENARDS	\$64.98
	Invoice	Date	Description		Amount
	63934	01/16/2024	FD#4 - NAT GAS CONVERSION KIT		\$64.98
170599	01/25/2024	01/31/2024	Accounts Payable	NETWORK SERVICES COMPANY	\$1,215.25
	Invoice	Date	Description		Amount
	6035902-01	12/18/2023	B&G - FOAM CUPS 24 OZ		\$98.84
	6040172-00	12/18/2023	B&G - TORK PREMSOFT/CFOLD TOWELS/TRASH LINERS		\$395.08
	6043954-00	01/15/2024	B&G - BATH TISSUE/TRASH LINERS/ROLL & CFOLD TOWELS		\$556.08
	6043835-00	01/15/2024	B&G - DISINFECTANT CLNR/SS WIPERS/ICE MELT REMOVER		\$165.25
170600	01/25/2024	01/31/2024	Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.	\$691.67
	Invoice	Date	Description		Amount
	93284748	01/06/2024	MP - PARTS WASHER SERVICE		\$691.67
170601	01/25/2024	01/31/2024	Accounts Payable	STAPLES ADVANTAGE	\$29.90
	Invoice	Date	Description		Amount
	3556488704	01/06/2024	ASSESSING - 2IN MANILA FOLDERS		\$29.90
170602	01/25/2024	01/31/2024	Accounts Payable	TRANSPORTATION IMPROVEMENT ASSOCIATION	\$3,000.00
	Invoice	Date	Description		Amount

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	4350	01/01/2024	2024 ANNAUL MEMBERSHIP FEE			\$3,000.00
170603	01/25/2024		01/31/2024	Accounts Payable	WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	\$990.00
	Invoice	Date	Description			Amount
	34742	01/10/2024	PD - CRIMES AGAINST CHILDREN TRAINING - T RINEY			\$495.00
	34851	01/17/2024	PD - CRIMES AGAINST CHILDREN TRAINING - J LOWER			\$495.00
170604	01/31/2024		01/31/2024	Accounts Payable	FEDERAL PAYROLL TAX	\$604.76
	Invoice	Date	Description			Amount
	JANUARY STD 2024	01/31/2024	Federal Payroll Taxes January 2024 STD			\$604.76
170605	02/01/2024			Accounts Payable	AERO FILTER, INC.	\$346.83
	Invoice	Date	Description			Amount
	1194443	01/11/2024	B&G - AIR FILTERS			\$346.83
170606	02/01/2024			Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$5,881.34
	Invoice	Date	Description			Amount
	1FPM-3YMD-DLGD	01/15/2024	FD - CREDIT FOR RETURNED FLASH DRIVE			(\$36.29)
	1FGK-D6G4-3MWH	11/27/2023	B&G - BULBS 10W/60W/500W			\$231.74
	1NHX-M6VL-NX1V	01/22/2024	VARIOUS DEPTS - TONER/DYMO/BATTRIES/IPHONE ASSY/MONITOR/PROX CDS			\$1,433.72
	174T-YCDM-N1PV	01/22/2024	FD - RESP MASK BAG/GARAGE DOOR REMOTE/IPAD SCREEN PROTECTOR			\$301.83
	17XY-4QK4-PHK7	01/22/2024	PD - OFFICE SUPPLIES/REFRIDGERATOR/MOUSE PADS/BOOK-GRAMMER			\$478.22
	196C-G4MR-NXRR	01/22/2024	BTSS - OFFICE SUPPLIES/WIPES/MATS/USB C ADPTR/FIRST AID KIT/			\$822.19
	1NHX-M6VL-NFRW	01/22/2024	FD#4 - CHIMNEY COVER			\$84.99
	1YKT-KPWP-MPY9	01/22/2024	RD - TOW STRAPS HD			\$2,564.94
170607	02/01/2024			Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$1,275.00
	Invoice	Date	Description			Amount
	4351	01/26/2024	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING - JAN 24			\$425.00
	4324	12/21/2023	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING - NOV/DEC 23			\$850.00
170608	02/01/2024			Accounts Payable	AVI-SPL LLC	\$51,661.19

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Invoice	Date	Description	Amount
2112604	12/15/2023	FD - EOC - CONFERENCING EQUIPMENT (40%)	\$51,661.19
170609	02/01/2024	Accounts Payable BATTERY WAREHOUSE & BATTERY GIANT	\$1,050.00
Invoice	Date	Description	Amount
3002	01/18/2024	MP - 65 AGM BATTERIES	\$630.00
3001	01/23/2024	MP - 65 AGM BATTERIES	\$420.00
170610	02/01/2024	Accounts Payable BEAUMONT URGENT CARE BY WELLSTREET	\$325.00
Invoice	Date	Description	Amount
01659561-00	01/18/2024	BTSS/FD - PRE-EMPLOYMENT PHYSICAL/DRUG SCREENING	\$325.00
170611	02/01/2024	Accounts Payable BOSTICK TRUCK CENTER	\$664.59
Invoice	Date	Description	Amount
269212	01/17/2024	MP - ANGLE RAM PRO PLUS 64148	\$664.59
170612	02/01/2024	Accounts Payable BOUND TREE MEDICAL, LLC	\$2,064.91
Invoice	Date	Description	Amount
85214164	01/11/2024	FD - SUPER SANI-CLOTH X-LG WIPES	\$208.56
85215500	01/12/2024	FD - MEDICAL SUPPLIES	\$1,856.35
170613	02/01/2024	Accounts Payable C&G PUBLISHING	\$1,138.75
Invoice	Date	Description	Amount
0016702-IN	01/24/2024	ELECTION - ADS - TESTING OF VOTING EQUIP/SPECIAL ELECTION NOTICE	\$1,138.75
170614	02/01/2024	Accounts Payable C2G SOLUTIONS LLC	\$1,780.00
Invoice	Date	Description	Amount
1002	01/16/2024	VARIOUS DEPTS - GIS CONSULTING - JAN 2024	\$1,780.00
170615	02/01/2024	Accounts Payable CITI CARDS	\$1,571.04
Invoice	Date	Description	Amount
JAN2024 STMNT	01/16/2024	B&G/FD/PD - CLEANING&MISC SUPPLIES/WATER/BATTERIES/PRISONER FOOD	\$1,571.04

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170616	02/01/2024		Accounts Payable	CONTRACTORS CLOTHING CO		\$379.23
	Invoice	Date	Description		Amount	
	7-118581	01/24/2024	MP - UNIFORM - BIB/COAT		\$379.23	
170617	02/01/2024		Accounts Payable	CRUISERS		\$238.08
	Invoice	Date	Description		Amount	
	46376	01/18/2024	MP - SPOTLIGHT UNITY 21 1020-0002		\$238.08	
170618	02/01/2024		Accounts Payable	DEPENDABLE WHOLESALE, INC.		\$1,532.84
	Invoice	Date	Description		Amount	
	793388	01/23/2024	MP - 315/80R22.5 MICHELIN TIRES		\$1,532.84	
170619	02/01/2024		Accounts Payable	FISHBECK		\$689.50
	Invoice	Date	Description		Amount	
	433092	01/26/2024	PLANNING - REIMB - BLOOMFIELD TWP/BCC PICKLE BALL COURTS		\$689.50	
170620	02/01/2024		Accounts Payable	GRAPHICS EAST		\$5,108.00
	Invoice	Date	Description		Amount	
	105078	12/30/2023	CABLE - NEWSLETTER PRINT & MAIL		\$5,108.00	
170621	02/01/2024		Accounts Payable	HODGES SUPPLY COMPANY		\$22.90
	Invoice	Date	Description		Amount	
	1864983	01/15/2024	FD#2 - 4" INSIDE PIPE GRIPPER PLUG/4" COUNTERSUNK PLUG		\$22.90	
170622	02/01/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$468.99
	Invoice	Date	Description		Amount	
	0213938	01/24/2024	REIMB - 2172 SOUTH TELEGRAPH MIXED USE OFFICE RETAIL BUILDING		\$468.99	
170623	02/01/2024		Accounts Payable	KALAMAZOO SANITARY SUPPLY LLC		\$485.43
	Invoice	Date	Description		Amount	
	1545392	01/23/2024	PD - CLEAN-UP W/BLEACH		\$120.42	

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	1545390-1	01/23/2024	PD - CLOROX CLEAN UP		\$69.47
	1545391-1	01/23/2024	PD - CLEAN-UP W/BLEACH; CLOROX CLEAN UP		\$129.68
	1464133-2	07/11/2023	PD - AERO AIR FRESH CLEANING SUPPLIES		\$35.49
	1498353	07/24/2023	PD - HAND SOAP/CLEAMN-UP W/BLEACH		\$130.37
170624	02/01/2024		Accounts Payable	KIMBALL MIDWEST	\$1,063.88
	Invoice	Date	Description		Amount
	101825691	01/18/2024	MP - HEX SKT O-RING PLUG 7238X4		\$31.80
	101836341	01/22/2024	MP - VARIOUS SIZES SWIV & K-KRIMPS/STEEL STREET ELLS		\$739.68
	101847245	01/24/2024	MP - 20/30A MINI CIR BRKRS		\$292.40
170625	02/01/2024		Accounts Payable	LINGO TELECOM LLC	\$112.71
	Invoice	Date	Description		Amount
	48735430	01/09/2024	BTSS - COMMUNICATIONS		\$112.71
170626	02/01/2024		Accounts Payable	M&K TRUCK CENTERS	\$1,291.55
	Invoice	Date	Description		Amount
	387614SH	01/22/2024	MP - 12B1 SENSOR		\$290.35
	387470SH	01/19/2024	MP - SCREWS 85103879		\$18.16
	387371SH	01/18/2024	MP - OEM PART-NIPPLE 8084799 (9)		\$54.99
	387110SH	01/17/2024	MP - OEM PART-NIPPLE 8084799 (1)		\$6.11
	387370SH	01/18/2024	MP - SCREWS 85103879		\$190.68
	387293SH	01/17/2024	MP - SCREWS 85103879/07D9 WHEELS		\$331.16
	387193SH	01/18/2024	MP - PIPE 20516809		\$289.81
	387228SH	01/17/2024	MP - 53B2 BRAKE		\$110.29
170627	02/01/2024		Accounts Payable	MACQUEEN EMERGENCY GROUP	\$8,111.48
	Invoice	Date	Description		Amount
	P24210	01/10/2024	FD - RIGHT SIDE WAIST BELT-FEMALE/G1 REG KEEPER		\$332.87
	P23877	12/29/2023	FD - PROTECTIVE HOOD FOR GEAR		\$7,778.61
170628	02/01/2024		Accounts Payable	MAJIK GRAPHICS, INC.	\$705.00

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Invoice	Date	Description	Amount
24631	01/09/2024	VLG PD - GRAPHICS REMOVE & REPLACED - BOTH SIDES	\$705.00
170629	02/01/2024	Accounts Payable NYE UNIFORM	\$1,073.90
Invoice	Date	Description	Amount
870750	01/15/2024	PD - BLACKINTON NAME BAR/ESRVING SINCE ATTACHMENT/TIE BAR	\$96.90
869153	01/15/2024	PD - ARMY/USMC COMMENDATION BARS	\$84.00
874865	01/15/2024	PD - WHISTLE & CHAIN	\$16.00
874467	01/19/2024	FD - HASHMARK 5/8" STAR; INST EMBLEM	\$8.00
873340	01/19/2024	FD - VERTEX COLDBLACK POLO SHIRTS/ NAME EMBROIDERED	\$184.50
872658	01/19/2024	PD - TEK3 SHIRT & CARGO PANT/BDU PANT/TIE/BOOTS/BELTS/NAME EMBR	\$684.50
170630	02/01/2024	Accounts Payable OEX OFFICE EXPRESS	\$4,580.00
Invoice	Date	Description	Amount
141582	01/22/2024	PD - GOODFIT CHAIR 1/EIGHTY-TWO TASK CHAIR 10	\$4,580.00
170631	02/01/2024	Accounts Payable ROYAL TRUCK & TRAILER	\$4,955.99
Invoice	Date	Description	Amount
30022524	01/24/2024	MP - LED LITES 21051R/21051Y	\$154.45
30022528	01/24/2024	MP - BRAKE KITS & MISC PARTS/CAMSHAFTS/WIPER SEALS	\$4,801.54
170632	02/01/2024	Accounts Payable SELECT MEDICAL INC.	\$595.00
Invoice	Date	Description	Amount
4757	11/20/2023	FD - AHA ACLS RECERTIFICATION COURSE - 3 FF	\$255.00
4748	11/02/2023	FD - AHA ACLS RECERTIFICATION COURSE - 4 FF	\$340.00
170633	02/01/2024	Accounts Payable SLC METER, L.L.C.	\$60,303.36
Invoice	Date	Description	Amount
277155	01/03/2024	WATER - METER REPLACEMENT PROGRAM - B.A.	\$28,084.80
277222	01/15/2024	WATER - METER REPLACEMENT PROGRAM - B.A.	\$17,302.56
277223	01/15/2024	WATER - METER INVENTORY #769/774	\$14,916.00

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170634	02/01/2024		Accounts Payable	SUPPLY DEN		\$107.61
	Invoice	Date	Description		Amount	
	514382-00	01/17/2024	BTSS - CLEANER - SPITFIRE SC POWER RTD		\$107.61	
170635	02/01/2024		Accounts Payable	TECH MECHANICAL, INC.		\$5,099.60
	Invoice	Date	Description		Amount	
	0906844	01/17/2024	TOWN HALL - BOILER R&M		\$1,692.00	
	0906876	01/17/2024	FD#1 - BOILER R&M		\$432.00	
	0906911	01/26/2024	TOWN HALL - SIDEWALK BOILER R&M		\$2,205.60	
	0906382	11/29/2023	ANIMAL SHELTER - EXHAUST FANS R&M		\$770.00	
170636	02/01/2024		Accounts Payable	TRACTION AUBURN HILLS		\$294.02
	Invoice	Date	Description		Amount	
	1601P158405	01/17/2024	MP - STUD/FLANGED CAP NUT		\$62.90	
	1601P158353	01/15/2024	MP - GUARDIAN SEAL		\$231.12	
170637	02/01/2024		Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$2,507.57
	Invoice	Date	Description		Amount	
	HSO014786	01/22/2024	MP - PIN/HINGE/CAMERA BOX ONLY/SOC CAP SCREWS		\$796.55	
	HSO014722	01/17/2024	MP - PARTS-PINS		\$210.54	
	HSO014814	01/25/2024	MP - SENSORS SPEED/T-TYPE BOLT 50 PULSE SENSORS		\$1,490.48	
	HSO014803	01/25/2024	MP - ZERO LEAK PLUGS F/BKA0155		\$10.00	
170638	02/01/2024		Accounts Payable	YOURMEMBERSHIP.COM, INC		\$150.00
	Invoice	Date	Description		Amount	
	R66076510	01/24/2024	RD - JOB POSTING - EQUIPMENT OPERATOR III		\$150.00	
170639	02/01/2024		Accounts Payable	ALLEGRA - MARKETING - PRINT		\$787.29
	Invoice	Date	Description		Amount	
	110331011	01/17/2024	BLDG - BUILDING INSPECTION STICKERS		\$787.29	
170640	02/01/2024		Accounts Payable	ATOMIC CLEANING SYSTEMS, LLC		\$200.00

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Invoice	Date	Description	Amount
57938	01/18/2024	RD/WTR - POWER WASHER REPAIR	\$200.00
170641	02/01/2024	Accounts Payable AUSTIN HARDWARE & SUPPLY	\$80.80
2196089	01/17/2024	MP - LATCH, HOOD, RBR, W/SS FTGS	\$80.80
170642	02/01/2024	Accounts Payable BEVERLY HILLS ACE	\$536.06
18753	01/04/2024	VLG FD - TRASH BAGS/48" LED BULB	\$75.58
18796	01/17/2024	VLG FD - TAPE MEASURE/SCOOP FEED POLY RED 5PT	\$17.18
18783	01/12/2024	VLG FD - CORDLESS CHAINSAW 16"/CHAIN RPLT	\$350.09
18762	01/08/2024	VLG FD - TRUFUEL 4-CYCLE/TRUFUEL 50:1/48" LED BULB	\$93.21
170643	02/01/2024	Accounts Payable BUSSARD APPLIANCE PARTS, INC.	\$41.73
125914	01/24/2024	B&G - ANNEX HW HEATER MAIN POWER SWITCH	\$41.73
170644	02/01/2024	Accounts Payable COMCAST	\$1,650.00
191930172	01/15/2024	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET 1/15/24-2/14/24	\$1,650.00
170645	02/01/2024	Accounts Payable CONSUMERS ENERGY	\$480.17
207058869465	01/12/2024	FD#2 - 1055 WESTVIEW RD	\$403.21
207147417637	01/22/2024	WATER PRV - 489 WESTBOURNE DR	\$76.96
170646	02/01/2024	Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$18,703.55
19037	01/18/2024	WATER - REPAIRS - 2024 JAN	\$12,995.33
19016-BT	01/17/2024	WATER - REPAIRS - 2023 DECEMBER	\$5,708.22

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170647	02/01/2024		Accounts Payable	FORSTER PARRY SYLVAN LLC	\$8.00
	Invoice	Date	Description		Amount
	1133	12/31/2023	PD - CAR WASHES - DEC 2023		\$8.00
170648	02/01/2024		Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$128.01
	Invoice	Date	Description		Amount
	40489209	01/12/2024	MP - FLOW/REG AF150-580 W/HOSE PRS		\$128.01
170649	02/01/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,063.40
	Invoice	Date	Description		Amount
	89192	01/17/2024	MP - REPAIRS TO CAR# 137018		\$425.00
	61766	01/22/2024	MP - 18 END-SPINDLE BB5Z-3A130-B		\$72.38
	61768	01/22/2024	MP - HAMMER 6076		\$156.82
	61954	01/24/2024	MP - SP ALTERNATOR/CORE DEPOSIT		\$409.20
170650	02/01/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$2,359.75
	Invoice	Date	Description		Amount
	545-532351	01/11/2024	MP - AIR FILTER		\$225.59
	545-533015	01/16/2024	MP - SWAYBAR LINK KITS K750393/K750394		\$68.58
	545-533013	01/16/2024	MP - SHOCK ABSORBERS		\$148.98
	545-533146	01/16/2024	MP - CNTRL ARM BUSHINGS		\$71.58
	545-533429	01/17/2024	MP - S RETURN HOSE 3404027 P		\$42.96
	545-533471	01/18/2024	MP - DIESEL ADD. QT		\$43.16
	545-533451	01/18/2024	MP - WASHER SOLVENT-20		\$135.36
	545-533546	01/18/2024	MP - DIESEL ADDITIVE		\$157.08
	545-534517	01/24/2024	MP - DEISEL EXHAUST FLUID		\$44.38
	545-534022	01/22/2024	MP - TRUCK & TOW PADS/GEO MET COATED BRAKE ROTORS		\$1,149.66
	545-534145	01/23/2024	MP - AIR FILTERS		\$55.48
	545-534024	01/22/2024	MP - TRUCK & TOW PADS		\$128.18
	545-534723	01/25/2024	MP - DEISEL EXHAUST FLUID		\$88.76
170651	02/01/2024		Accounts Payable	MENARDS	\$18.47

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Invoice	Date	Description	Amount
64221	01/25/2024	B&G - DISH SOAP/HAND SOAP & LOTION	\$18.47
170652	02/01/2024	Accounts Payable MICHIGAN ASSOCIATION OF CHIEFS OF POLICE	\$120.00
Invoice	Date	Description	Amount
200012693	01/25/2024	PD - MACP WINTER CONFERENCE - 1DAY	\$120.00
170653	02/01/2024	Accounts Payable OAKLAND COMMUNITY COLLEGE	\$375.00
Invoice	Date	Description	Amount
000009488	01/24/2024	PD - KINESIC INTERVIEW TRAINING - LOWER	\$375.00
170654	02/01/2024	Accounts Payable OCAAO	\$90.00
Invoice	Date	Description	Amount
5/2/24 DK	01/22/2024	ASSESSOR - APPRAISAL REVIEW FOR OFFICE BUILDINGS COURSE - KRAATZ	\$45.00
5/2/24 JW	01/22/2024	ASSESSOR - APPRAISAL REVIEW FOR OFFICE BUILDINGS COURSE-WERTHMAN	\$45.00
170655	02/01/2024	Accounts Payable ORKIN INC.	\$107.99
Invoice	Date	Description	Amount
253266336	01/17/2024	BTSS - PEST CONTROL	\$107.99
170656	02/01/2024	Accounts Payable PET SUPPLIES PLUS #48	\$1,120.58
Invoice	Date	Description	Amount
11624	01/18/2024	PD/DRUG FORFEITURE - DOG FOOD/SUPPLIES	\$698.75
11624-1	01/18/2024	PD/ANIMAL SHELTER - DOG FOOD/SUPPLIES	\$421.83
170657	02/01/2024	Accounts Payable PSYBUS, P.C.	\$975.00
Invoice	Date	Description	Amount
20438	01/05/2024	PD - EMPLOYMENT CONSULTATION	\$975.00
170658	02/01/2024	Accounts Payable SOMERSET DOG GROOMING	\$120.00
Invoice	Date	Description	Amount
146138	01/29/2024	PD - MAGGIE - GROOMING	\$120.00

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170659	02/01/2024		Accounts Payable	STAPLES ADVANTAGE		\$758.59
	Invoice	Date	Description		Amount	
	3556952460	01/13/2024	ELECTION - RPT CVR PANEL/BORDER LTR BK - PP		\$137.31	
	3556952457	01/13/2024	ASSESSOR - FLIPTOP TABLE 72X30		\$473.70	
	3556952459	01/13/2024	ASSESSOR - VERTICAL FILING JACKETS		\$53.59	
	3554464967	12/09/2023	VLG FD - TAPE LABEL/DESK CALENDAR/DETERGENT/TIDE		\$93.99	
170660	02/01/2024		Accounts Payable	T-MOBILE USA INC		\$125.00
	Invoice	Date	Description		Amount	
	9556138504	01/03/2024	PD - AREA DUMP - REF #23-24321		\$75.00	
	9556138503	01/03/2024	PD - AREA DUMP - REF #23-24321		\$50.00	
170661	02/01/2024		Accounts Payable	THIN BLUE LINE USA		\$1,827.00
	Invoice	Date	Description		Amount	
	TBLUSA46735367	01/22/2024	PD - CHALLENGE COINS		\$1,827.00	
170662	02/01/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$748.08
	Invoice	Date	Description		Amount	
	REV19693	01/24/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$383.91	
	19671	01/17/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$364.17	
170663	02/01/2024		Accounts Payable	VERIZON WIRELESS		\$9,058.80
	Invoice	Date	Description		Amount	
	9953082564	01/01/2024	VARIOUS DEPTS - SERVICE FROM 12/2/23-1/1/24 (6521)		\$695.35	
	9954243433	01/14/2024	VARIOUS DEPTS - SERVICE FROM 12/15/23-1/14/24 (6638)		\$8,363.45	
170664	02/01/2024		Accounts Payable	YOUNG SUPPLY COMPANY		\$4,738.30
	Invoice	Date	Description		Amount	
	20244563-00	10/17/2023	RADIO ROOM - REPLACE WATER COOLED PORTABLE A/C UNIT/CABLE TIES		\$4,485.20	
	20249600-00	11/16/2023	ADMIN - RETURN FAN BELT		\$66.80	
	20249448-00	11/13/2023	DPW - FHP BELTS		\$53.30	

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	20249820-00	11/22/2023	DPW - FHP BELT		\$10.50	
	20251830-00	01/18/2024	FD#2 - THERMOSTAT		\$122.50	
170665-171153	2/7/2024		01/31/2024	Accounts Payable	EMPLOYEE PAYROLL ENDING 02/02/2024	\$686,023.42
	Invoice	Date	Description		Amount	
	2/6/2024	2/7/2024	EMPLOYEE PAYROLL ENDING 02/02/2024		\$686,023.42	
171154	02/08/2024			Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount	
	PR 02/02/2024	02/07/2024	529 - College Savings Plan 529 Contributions		\$225.00	
171155	02/08/2024			Accounts Payable	AVIBEN	\$34,903.22
	Invoice	Date	Description		Amount	
	PR 02/02/2024	02/07/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$34,903.22	
171156	02/06/2024			Accounts Payable	CGLIC -FSA	\$1,314.65
	Invoice	Date	Description		Amount	
	PR 02/02/2024	02/07/2024	FSA- DEP CARE - FSA-Dependent Care		\$1,314.65	
171157	02/08/2024			Accounts Payable	EMPOWER RETIREMENT	\$104,223.38
	Invoice	Date	Description		Amount	
	PR 02/02/2024	02/07/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$104,223.38	
171158	02/07/2024			Accounts Payable	FEDERAL PAYROLL TAX	\$254,471.59
	Invoice	Date	Description		Amount	
	PR 02/02/2024	02/07/2024	Fed - Federal Payroll Taxes		\$254,471.59	
171159	02/08/2024			Accounts Payable	STATE OF MICHIGAN	\$38,023.18
	Invoice	Date	Description		Amount	
	PR 02/02/2024	02/07/2024	STATE - State Payroll Taxes		\$38,023.18	
171160	02/08/2024			Accounts Payable	911 TRAINING INSTITUTE	\$259.00
	Invoice	Date	Description		Amount	

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182	01/29/2024	PD - S/T CORE STRESS RESILIENCE TRAINING - C GRAY	\$259.00	
171161	02/08/2024	Accounts Payable ACCESSIBLE SOLUTIONS, INC.	\$1,470.06	
	Invoice	Date	Description	Amount
	AS-4512	01/25/2024	BTSS - SERVTRACKER LICENSE FEE - NOV/DEC 2023 & JAN 2024	\$1,470.06
171162	02/08/2024	Accounts Payable AFFINETY SOLUTIONS, INC.	\$385.00	
	Invoice	Date	Description	Amount
	13143	01/31/2024	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
171163	02/08/2024	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$1,019.00	
	Invoice	Date	Description	Amount
	1Y6T-7CQ6-L9C1	01/25/2024	ELECTION - H.D. COMB LOCKS	\$223.00
	1V6Y-YV9H-4GXX	02/05/2024	CLERK - MINUTE BOOK LEDGER PAPER, 3-HOLE PUNCH	\$92.84
	1KT3-9XDN-3NQ6	02/05/2024	BTSS - COFFEE/CRAFT SUPPLIES	\$122.50
	1V3Y-M9VF-3VD7	02/05/2024	PD - CERT PAPER/TRAINING BOOKS/CLOCK/COIN ENV/SANDSK/KITCH SUPPL	\$580.66
171164	02/08/2024	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$12,341.70	
	Invoice	Date	Description	Amount
	2900 JANUARY	02/01/2024	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,182.00
	2950 JANUARY	02/01/2024	BTSS - OFFICE CLEANING - SS BLDG	\$5,159.70
171165	02/08/2024	Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$111.50	
	Invoice	Date	Description	Amount
	PR 02/02/2024	02/07/2024	PD Flower \$76.00 PD Officers \$35.50	\$111.50
171166	02/08/2024	Accounts Payable BADGER METER	\$2,130.71	
	Invoice	Date	Description	Amount
	80150341	01/31/2024	ORION CELLULAR LTE SERV UNIT - JAN 2024	\$2,130.71
171167	02/08/2024	Accounts Payable BEAUMONT URGENT CARE BY WELLSTREET	\$182.00	
	Invoice	Date	Description	Amount

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	01640333-00	11/15/2023	PD - PRE-EMPLOYEE PHYSICAL/DRUG SCREENING		\$182.00
171168	02/08/2024		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$144.00
	Invoice	Date	Description		Amount
	PR 02/02/2024	02/07/2024	BTFD FLOWER - BTFD Flower Fund		\$144.00
171169	02/08/2024		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$212.00
	Invoice	Date	Description		Amount
	PR 02/02/2024	02/07/2024	POL OFF ASSN - Patrol Association Dues		\$212.00
171170	02/08/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,851.71
	Invoice	Date	Description		Amount
	PR 02/02/2024	02/07/2024	FF ASSN - IAFF Dues		\$2,851.71
171171	02/08/2024		Accounts Payable	BOUND TREE MEDICAL, LLC	\$462.25
	Invoice	Date	Description		Amount
	85222548	01/19/2024	FD - IV SOLUTION BAGS/STERILE NEEDLE KITS		\$342.57
	85231334	01/29/2024	FD - CURAPLEX NEEDLE KITS		\$119.68
171172	02/08/2024		Accounts Payable	CLEARGOV INC	\$5,520.00
	Invoice	Date	Description		Amount
	2024-14404	02/01/2024	ACTIVATION & ONBOARDING/BUDGETING SUITE SUBS FEE		\$5,520.00
171173	02/08/2024		Accounts Payable	CROWN CASTLE FIBER LLC	\$821.00
	Invoice	Date	Description		Amount
	1510040	02/01/2024	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET S370946		\$821.00
171174	02/08/2024		Accounts Payable	DETROIT SALT COMPANY LLC	\$40,948.79
	Invoice	Date	Description		Amount
	SI24-24536	01/29/2024	RD - ROCK SALT		\$3,115.74
	SI24-24461	01/26/2024	RD - ROCK SALT		\$15,487.48
	SI24-24370	01/25/2024	RD - ROCK SALT		\$9,604.18

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	SI24-24629	01/30/2024	RD - ROCK SALT		\$12,741.39
171175	02/08/2024		Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$28,434.35
	Invoice	Date	Description		Amount
	20580	01/25/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$28,434.35
171176	02/08/2024		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$821.06
	Invoice	Date	Description		Amount
	1450211-00	01/24/2024	MP - MISC SUPPLIES		\$821.06
171177	02/08/2024		Accounts Payable	GUNNERS METERS & PARTS	\$4,300.00
	Invoice	Date	Description		Amount
	14698	01/23/2024	WATER - MATERIAL INVENTORY #529/535/538/545/584		\$3,630.00
	14702	01/29/2024	WATER - FORD 4X20 REPAIR CLAMPS		\$670.00
171178	02/08/2024		Accounts Payable	HSA BANK	\$20,046.11
	Invoice	Date	Description		Amount
	PR 02/02/2024	02/07/2024	HSA EE CONTR - HSA Employee Contributions		\$20,046.11
171179	02/08/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$10,582.33
	Invoice	Date	Description		Amount
	0213191	12/15/2023	EA#1038 - PRIMROSE CHILD CARE CENTER		\$605.69
	0212271	11/20/2023	EA#1038 - PRIMROSE CHILD CARE CENTER		\$523.31
	0213155	12/15/2023	EA#969 - FRANKLIN WOODS PLAT		\$2,553.77
	0214222	01/30/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. NEW BLDG		\$1,298.70
	0214220	01/30/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. NEW BLDG		\$1,398.60
	0214221	01/30/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. NEW BLDG		\$999.00
	0214223	01/30/2024	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. NEW BLDG		\$699.30
	0214224	01/30/2024	BLDG DEPT - 4200 ANDOVER BHHS ADDITION		\$771.53
	0213989	01/26/2024	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION		\$239.36
	0214412	02/05/2024	REIMB - BLDG DEPT - DR JAIME TAYLOR SUITE 200 MECH		\$893.67
	0214410	02/05/2024	REIMB - DENTAL OFFICE INTERIOR BUILDOUT 36800 WOODWARD AVE		\$599.40

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171180	02/08/2024		Accounts Payable	HYDROCORP		\$9,931.00
	Invoice	Date	Description			Amount
	0076210-IN	01/31/2024	CROSS CONNECTION CONTROL PROGRAM			\$9,931.00
171181	02/08/2024		Accounts Payable	KIMBALL MIDWEST		\$286.46
	Invoice	Date	Description			Amount
	101858229	01/29/2024	MP - 2-1/4 EASY CORE HOLE/13PC EASY CORE HOLE SET			\$286.46
171182	02/08/2024		Accounts Payable	METRO CONTROLS INC		\$1,066.17
	Invoice	Date	Description			Amount
	C002287	02/01/2024	BLDGS & GRNDS/BTSS/FD - CONTRACTED R&M - PMT#11 of 12			\$1,066.17
171183	02/08/2024		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.		\$546.25
	Invoice	Date	Description			Amount
	00507602	02/01/2024	REIMB - 16115 PLAN REVIEW - 1050 SQUARE LK RD			\$402.50
	00507603	02/01/2024	REIMB - 23152 PRIMROSE CHILD CARE			\$143.75
171184	02/08/2024		Accounts Payable	MUNIWEB		\$379.50
	Invoice	Date	Description			Amount
	55394	02/05/2024	ELECTION - WEBSITE-ELECTION COMMUNICATION - PP			\$379.50
171185	02/08/2024		Accounts Payable	OAKLAND SCHOOLS		\$3,989.07
	Invoice	Date	Description			Amount
	GR24013119845-A	01/31/2024	Water Bills monthly			\$3,989.07
171186	02/08/2024		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$201.23
	Invoice	Date	Description			Amount
	346910853001	01/09/2024	FD - SELFINK DATE STAMP			\$64.50
	348333345001	01/11/2024	FD - PAPER & BINDER CLIPS/STENO PADS/MARKERS/TAPE/FOLDERS/PENS			\$128.82
	349618439001	01/15/2024	FD - 8.5X11 LEGAL PADS			\$7.91

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171187	02/08/2024		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,802.00
	Invoice	Date	Description		Amount
	PR 02/02/2024	02/07/2024	POLC DUES - POLC Dues		\$1,802.00
171188	02/08/2024		Accounts Payable	PRIAC	\$7,621.25
	Invoice	Date	Description		Amount
	PR 02/02/2024	02/07/2024	DB - DB Pension Plan Employee Contributions		\$7,621.25
171189	02/08/2024		Accounts Payable	PRIORITY WASTE	\$1,012.87
	Invoice	Date	Description		Amount
	INV217762	01/31/2024	HARDSHIP ASSISTANCE PROGRAM 7/1/23-12/31/23		\$1,012.87
171190	02/08/2024		Accounts Payable	RKA PETROLEUM COS., INC.	\$26,603.64
	Invoice	Date	Description		Amount
	0373754	01/25/2024	MP - FUEL/DIESEL INVENTORY		\$26,603.64
171191	02/08/2024		Accounts Payable	SECRET WARDLE	\$81.00
	Invoice	Date	Description		Amount
	1462693	03/14/2023	ORANGE LAKE - LAKE BOARD		\$81.00
171192	02/08/2024		Accounts Payable	SLC METER, L.L.C.	\$1,951.74
	Invoice	Date	Description		Amount
	277281	01/25/2024	WATER - MATERIAL INVENTORY #525		\$196.09
	277275	01/24/2024	WATER - MATERIAL INVENTORY #529/537/539/564		\$1,755.65
171193	02/08/2024		Accounts Payable	SOCWA	\$873,878.96
	Invoice	Date	Description		Amount
	JAN 2024	02/01/2024	CHARGES FOR WATER SERVICE - JANUARY 2024		\$454,967.04
	DEC 2023	01/02/2024	CHARGES FOR WATER SERVICE - DECEMBER 2023		\$418,911.92
171194	02/08/2024		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$21,134.45
	Invoice	Date	Description		Amount

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	HRO006593	01/24/2024	MP - MOLD BOARD REPLACEMENT	\$6,568.45	
	HJO002904	01/12/2024	RD - DUMP BOX/INSTALLATION TRUCK# 300071	\$7,283.00	
	HJO002905	01/18/2024	RD - DUMP BOX/INSTALLATION TRUCK# 300062	\$7,283.00	
171195	02/08/2024		Accounts Payable	ULINE	\$511.38
	Invoice	Date	Description		Amount
	17325392	01/17/2024	ELECTION - 48X24 WIRE SHELVES/63" SHELVING POSTS WITH FEET		\$511.38
171196	02/08/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$25,908.54
	Invoice	Date	Description		Amount
	FEBRUARY 2024	01/15/2024	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001		\$25,908.54
171197	02/08/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,307.00
	Invoice	Date	Description		Amount
	FEBRUARY 2024	01/18/2024	VB- Long Term Care 147498-001		\$2,307.00
171198	02/08/2024		Accounts Payable	WEST SHORE FIRE	\$790.97
	Invoice	Date	Description		Amount
	31882	01/26/2024	MP - MIRROR RAMCO DRMNT6000FFHR-750		\$790.97
171199	02/08/2024		Accounts Payable	WILKINSON SOLUTIONS	\$6,292.00
	Invoice	Date	Description		Amount
	2113	01/24/2024	RD - CHLORIDE & ORGANICS FOR SNOW & ICE CONTROL		\$5,200.00
	2070	01/10/2024	RD - CHLORIDE FOR SNOW & ICE CONTROL		\$1,092.00
171200	02/08/2024		Accounts Payable	ABC COFFEE SERVICE	\$260.50
	Invoice	Date	Description		Amount
	54309	02/01/2024	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00
	54308	02/01/2024	PD - COFFEE BREWER RENTAL		\$35.00
	54257	01/22/2024	PD - COFFEE & SUPPLIES		\$195.50
171201	02/08/2024		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$98.01

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52MIO9202066	01/30/2024	BLDG DEPT - FOIA REQUEST - 7320 WING LK RD	\$98.01
171202	02/08/2024	Accounts Payable BERLIN, MARCI	\$588.60
Invoice	Date	Description	Amount
FIT170-A2402	01/26/2024	BTSS - AQUA STRONG & FIT	\$156.60
FIT170-A2401	01/31/2024	BTSS - AQUA STRONG & FIT	\$351.00
FIT170-A2403	01/29/2024	BTSS - AQUA STRONG & FIT	\$81.00
171203	02/08/2024	Accounts Payable BRENDDEL'S SEPTIC TANK SERVICE, LLC	\$135.00
Invoice	Date	Description	Amount
237059	01/28/2024	FD - RENTAL - 935 GOLF DR	\$135.00
171204	02/08/2024	Accounts Payable BS&A SOFTWARE	\$5,709.00
Invoice	Date	Description	Amount
151372	02/01/2024	BLDG DEPT - PERMIT APP SUBMISSION/CDS-BLDG ANNUAL SERV/SUPPORT	\$5,709.00
171205	02/08/2024	Accounts Payable CDW GOVERNMENT, INC.	\$34,272.00
Invoice	Date	Description	Amount
PD96918	01/22/2024	Barracuda Archiver and Email Filter	\$34,272.00
171206	02/08/2024	Accounts Payable CONSUMERS ENERGY	\$4,487.40
Invoice	Date	Description	Amount
207058881764	01/25/2024	ADMIN - 4200 TELEGRAPH RD	\$4,487.40
171207	02/08/2024	Accounts Payable CUMMINS SALES AND SERVICE	\$1,293.56
Invoice	Date	Description	Amount
S6-19657	01/26/2024	SEWER - SYSTEM R&M	\$1,293.56
171208	02/08/2024	Accounts Payable DJ MURRAY PLUMBING	\$465.00
Invoice	Date	Description	Amount
83584	01/24/2024	FD#1 - DRAIN CLEANING	\$200.00

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82678	12/26/2023	FD#3 - DRAIN CLEANING		\$265.00
171209	02/08/2024	Accounts Payable	EJ USA, INC.	\$210.60
	Invoice	Date	Description	Amount
	110240005339	01/29/2024	RD - CATCH BASIN GRATE FOR PARKING LOT	\$210.60
171210	02/08/2024	Accounts Payable	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.	\$189.50
	Invoice	Date	Description	Amount
	240177	01/11/2024	MEADOW LAKE - DAM INSPECTION	\$189.50
171211	02/08/2024	Accounts Payable	ESRI INC.	\$5,170.00
	Invoice	Date	Description	Amount
	94632901	12/27/2023	Arc GIS Desktop Software- ANNUAL RENEWAL	\$5,170.00
171212	02/08/2024	Accounts Payable	HUNT SIGN COMPANY	\$321.50
	Invoice	Date	Description	Amount
	22021	02/01/2024	TREASURY - ENGRAVED NAME PLATES/ALUM FRAMES	\$321.50
171213	02/08/2024	Accounts Payable	KIM TURNER LLC	\$700.00
	Invoice	Date	Description	Amount
	INVOICE-4139	01/18/2024	PD - DE-ESCALATION TRAINING - DIAMOND/HARMS/STATEN/SLEEMAN	\$700.00
171214	02/08/2024	Accounts Payable	LESLIE ELECTRIC COMPANY	\$163.20
	Invoice	Date	Description	Amount
	220833-00	01/26/2024	FD#3 - LIGHT FIXTURE	\$138.00
	220793-00	01/25/2024	TWP CAMPUS - PARKING LOT LIGHT BULBS FT55/835MAJ	\$25.20
171215	02/08/2024	Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$63.75
	Invoice	Date	Description	Amount
	40654454	01/23/2024	MP - INDUSTRIAL ACETYLENE/FEES	\$63.75
171216	02/08/2024	Accounts Payable	LOLA FALEIX	\$1,371.80

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FIT103-A2404	01/26/2024	BTSS - SMALL GROUP PERSONAL TRAINING	\$261.80
FIT80-A2402	01/26/2024	BTSS - STRENGTHEN & BALANCE 2	\$315.00
FIT142LF-A2401	01/29/2024	BTSS - ONE ON ONE PERSONAL TRAINING	\$765.00
FIT33LF-A2401	01/12/2024	BTSS - EQUIPMENT ORIENTATION	\$30.00
171217	02/08/2024	Accounts Payable LUTZ, KAREN	\$462.00
Invoice	Date	Description	Amount
FIT202-A1401	01/31/2024	BTSS - AGELESS YOGA	\$462.00
171218	02/08/2024	Accounts Payable MACOMB DUPLICATING CO.	\$4,096.13
Invoice	Date	Description	Amount
151090	01/30/2024	VARIOUS DEPTS - COPIER MAINT	\$4,096.13
171219	02/08/2024	Accounts Payable MADJOFF, LEA, R	\$638.80
Invoice	Date	Description	Amount
FIT142LM-A2401	01/25/2024	BTSS - PERSONAL FITNESS TRAINING	\$160.00
FIT220-A2402	01/25/2024	BTSS - S.E.A.T.	\$207.90
FIT94-A2401	01/25/2024	BTSS - GENTLE MOVES YOGA	\$270.90
171220	02/08/2024	Accounts Payable MATHESON TRI-GAS, INC.	\$462.60
Invoice	Date	Description	Amount
0029082743	01/24/2024	FD - OXYEGEN CYL (2)	\$462.60
171221	02/08/2024	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$734.39
Invoice	Date	Description	Amount
545-535455	01/30/2024	MP - CABIN AIR FILTER - WIX WP10019	\$107.04
545-535301	01/30/2024	MP - BRAKE CLEANER	\$117.36
545-535320	01/30/2024	MP - ADJ CHANNEL MOUNT (HITCH)	\$509.99
545-533428	01/17/2024	MP - PS RETURN LINE SNG 3404025	\$13.40
545-532126	01/10/2024	MP - REGULATOR ATD 3198	\$63.59
545-534540	01/24/2024	MP - CREDIT FOR RETURNED REGULATOR/PS RETURN LINE	(\$76.99)

Charter Township of Bloomfield
Board List 02/12/2024

From Payment Date: 1/23/2024 - To Payment Date: 2/12/2024

171222	02/08/2024		Accounts Payable	MOJICA, ERICKA, MICHELLE		\$354.70
	Invoice	Date	Description		Amount	
	FIT142EM-A2401/5	01/31/2024	BTSS - ONE ON ONE PERSONAL TRAINING FIT142EM-A2401/02/03/04/05		\$200.00	
	FIT103-A2405	01/29/2024	BTSS - SMALL GROUP PERSONAL TRAINING		\$154.70	
171223	02/08/2024		Accounts Payable	NETWORK SERVICES COMPANY		\$774.49
	Invoice	Date	Description		Amount	
	6045993-00	01/29/2024	B&G - POLYSTY KNIVES		\$212.58	
	6045454-00	01/29/2024	B&G - BATH TISSUE/TRASH LINERS/ROLL & CFOLD TOWELS		\$561.91	
171224	02/08/2024		Accounts Payable	OAKLAND COMMUNITY COLLEGE		\$150.00
	Invoice	Date	Description		Amount	
	9838	01/30/2024	PD - MOTOR VEHICLE CODE UPDATE TRAINING - GLOWACZ/SCHNEEMANN		\$150.00	
171225	02/08/2024		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$211.97
	Invoice	Date	Description		Amount	
	6547	12/31/2023	RD - SIGNAL MAINTENANCE DECEMBER 2023		\$211.97	
171226	02/08/2024		Accounts Payable	SANDHILL PILATES, LLC		\$485.00
	Invoice	Date	Description		Amount	
	FIT142AK-A2401	01/17/2024	BTSS - ONE ON ONE PERSONAL TRAINING		\$65.00	
	FIT186-A2401	01/26/2024	BTSS - MINDFUL MOVEMENT PILATES		\$420.00	
171227	02/08/2024		Accounts Payable	STAPLES ADVANTAGE		\$185.45
	Invoice	Date	Description		Amount	
	3557447465	01/20/2024	VLG FD - BROTHER LABEL TAPE 18&24MM/BATTERIES/ROLL TOWELS		\$104.93	
	3557447466	01/20/2024	VLG PD - HEATER/PLASTIC FORKS/SPOONS		\$80.52	
171228	02/08/2024		Accounts Payable	T-MOBILE USA INC		\$150.00
	Invoice	Date	Description		Amount	
	9556767065	01/10/2024	PD - AREA DUMP - REF #23-26177		\$125.00	
	9558187005	01/26/2024	PD - AREA DUMP - REF #23-26177		\$25.00	

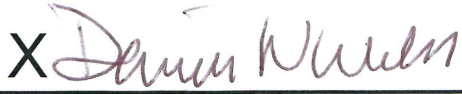
Charter Township of Bloomfield
Board List 02/12/2024

From Payment Date: 1/23/2024 - To Payment Date: 2/12/2024

171229	02/08/2024		Accounts Payable	THE RAPID GROUP, LLC		\$140.00
	Invoice	Date	Description		Amount	
	220789	01/31/2024	PD - SECURITY TOTERS		\$140.00	
171230	02/08/2024		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER		\$395.85
	Invoice	Date	Description		Amount	
	849672671	02/01/2024	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$395.85	
171231	02/08/2024		Accounts Payable	TOMASSI, DONNA , M.		\$1,355.00
	Invoice	Date	Description		Amount	
	FIT226-A2401	01/31/2024	BTSS - LABLAST SPLASH		\$228.00	
	FIT101-A2402	01/29/2024	BTSS - BARRE BALANCE		\$308.00	
	IT56-A2401	01/29/2024	BTSS - CHAIR YOGA		\$532.00	
	FIT208-A2401	01/29/2024	BTSS - LABLAST DANCE		\$287.00	
171232	02/08/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$396.63
	Invoice	Date	Description		Amount	
	19716	02/01/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$396.63	
171233	02/08/2024		Accounts Payable	WM CORPORATE SERVICES, INC.		\$184.80
	Invoice	Date	Description		Amount	
	8731371-1714-9	01/29/2024	PD - 2 YARD DUMSTER SERVICE 2/1/24 - 2/29/24		\$184.80	
171234	02/08/2024		Accounts Payable	XYBIX SYSTEMS, INC.		\$6,674.76
	Invoice	Date	Description		Amount	
	33066-Q	01/31/2024	PD - CONFERENCE TABLE		\$6,674.76	

Type EFT Totals: 208 Transactions \$16,692,629.19
 OPER/CHECKING - Chase Operating/Checking Totals

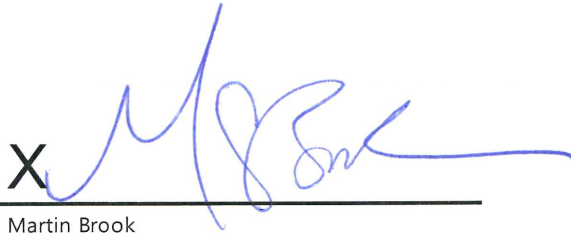
\$17,052,064.80

X 

Dani Walsh
Township Supervisor

X 

Neal Barnett
Township Trustee

X 


Martin Brook
Township Clerk

X 

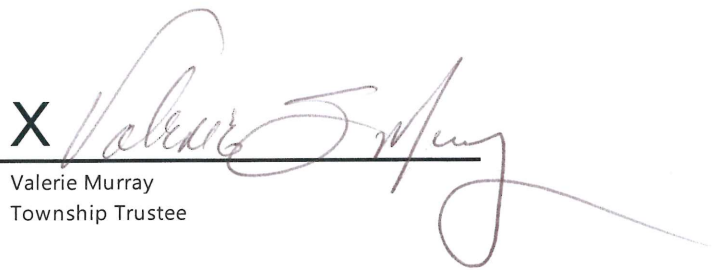
Stephanie Fakih
Township Trustee

X 

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee