

Charter Township of Bloomfield
Board List 09/23/2024

From Payment Date: 9/10/2024 - To Payment Date: 9/23/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
71232	09/12/2024	Accounts Payable	ACCIDENT FUND	\$70,558.80
	Invoice	Date	Description	Amount
	1001541845	08/26/2024	WORKERS COMPENSATION - AF WCP 100083988 02 1/1/24 -1/1/25	\$70,558.80
71233	09/12/2024	Accounts Payable	AQUA-WEED CONTROL, INC.	\$90.00
	Invoice	Date	Description	Amount
	21806	09/04/2024	MEADOW LAKE - LAKE BOARD - FOUNTAIN R&M	\$90.00
71234	09/12/2024	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$1,030.05
	Invoice	Date	Description	Amount
	631-052 JUN/AU24	09/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
	631-050 JUN/AU24	09/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
	631-034 JUN/AU24	09/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
	631-051 JUN/AU24	09/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
	631-006 JUN/AU24	09/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
71235	09/12/2024	Accounts Payable	CHLIC	\$208,411.26
	Invoice	Date	Description	Amount
	3415776	09/10/2024	MED RX DEN VIS - HSA HRA ACT RET 3415776	\$208,411.26
71236	09/12/2024	Accounts Payable	COMCAST	\$331.02
	Invoice	Date	Description	Amount
	8/14/24 BACB	08/14/2024	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$320.27
	9/3/24 VLG FD	09/03/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$10.75
71237	09/12/2024	Accounts Payable	DTE ENERGY CO.	\$26,851.40
	Invoice	Date	Description	Amount
	22716.1453A25070	08/27/2024	WATER PUMP - 7460 FRANKLIN RD	\$504.83
	19879.023A19883.	08/27/2024	GATEWAY SIGN - 1420 TELEGRAPH RD	\$19.28
	47041.9537A51751	08/28/2024	FD#3 - 4151 W MAPLE RD	\$857.26

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57236.9569A57537	08/26/2024	WATER PUMP - 1719 HERON RIDGE DR	\$62.69
8372.647A8381.44	08/26/2024	GATEWAY SIGN - 7420 TELEGRAPH RD	\$18.95
11152.213A11168.	08/26/2024	WATER PRV - 6955 FRANKLIN RD	\$20.10
3209.77203A3220.	08/28/2024	WATER PRV - 489 WESTBOURNE DR	\$408.79
7181.728A7198.94	08/28/2024	WATER PRV - 7050 BINGHAM RD	\$20.20
12572.156A12590.	08/28/2024	WATER DET PRV - 3610 BRADWAY BLVD	\$20.31
13210.13375A1328	08/19/2024	CABLE - 4190 DUBLIN DR	\$1,082.04
11158.697A11176.	08/23/2024	WATER PRV - 48 W BIG BEAVER RD	\$20.24
3642.437A3651.64	08/23/2024	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$19.00
14533.054A14550.	08/23/2024	WATER PRV - 517 WATTLES RD	\$20.17
9556.391A9574.14	08/22/2024	WATER PRV - 700 HICKORY HEIGHTS DR	\$20.29
77210.6269A77895	08/22/2024	WATER PUMP - 3382 LAHSER RD	\$120.07
13560.882A13651.	08/30/2024	STORAGE YARD - 935 GOLF DR UNIT A	\$62.13
9137.417A9176.72	08/29/2024	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$17.63
200045316474	09/03/2024	STREET LIGHTS - 910040487837	\$23,557.42

71238	09/12/2024		Accounts Payable	HUNTINGTON NATIONAL BANK	\$1,000.00
	Invoice	Date	Description		Amount
	66333	08/01/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2015		\$500.00
	66355	08/01/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2020		\$500.00
71239	09/12/2024		Accounts Payable	JAY'S SEPTIC TANK SERVICE	\$2,448.00
	Invoice	Date	Description		Amount
	1157529	10/11/2024	BT - OPEN HOUSE PORTA-JOHNS RENTAL		\$2,448.00
71240	09/12/2024		Accounts Payable	LOWE'S COMPANIES, INC.	\$2,925.86
	Invoice	Date	Description		Amount
	8/25/24 STMNT	08/25/2024	VARIOUS DEPTS - EQUIP/BLDG, GRNDS,BLGD R&M, MISC,OPEN HOUSE SPLY		\$2,925.86
71241	09/12/2024		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$329.00
	Invoice	Date	Description		Amount
	AUGUST 2024	09/03/2024	DOG LICENSES - AUGUST 2024		\$329.00

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71242	09/12/2024		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$84.30
	Invoice	Date	Description		Amount	
	7547	07/31/2024	RD - SIGNAL MAINTENANCE - JULY 2024		\$84.30	
71243	09/12/2024		Accounts Payable	WM CORPORATE SERVICES, INC.		\$182.68
	Invoice	Date	Description		Amount	
	8776178-1714-4	08/29/2024	PD - 2 YARD DUMSTER SERVICE 9/1/24-9/30/24		\$182.68	
71244	09/12/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$60.00
	Invoice	Date	Description		Amount	
	9/5/24 REQUEST	09/05/2024	EA#947 -2101 OPDYKE-RECORDING OF SANITARY SWR BILL OF SALE AGRMT		\$30.00	
	9/05/24 REQUEST	09/05/2024	EA#1038-6255 TELEGRAPH-RECORDING OF HOLD HARMLESS/STRWTR MGT AGR		\$30.00	
71245	09/12/2024		Accounts Payable	DAVIS, JOHN		\$215.00
	Invoice	Date	Description		Amount	
	9/14/24	09/04/2024	BTSS - 9/4/24 PERFORMANCE - COMPANION CAFE		\$215.00	
71246	09/12/2024		Accounts Payable	EVERYTHING PROMO		\$1,950.00
	Invoice	Date	Description		Amount	
	i020585	08/27/2024	CABLE - EARBUDS W/CASE - OPEN HOUSE		\$1,950.00	
71247	09/12/2024		Accounts Payable	HUSCH ELECTRIC, LLC		\$490.00
	Invoice	Date	Description		Amount	
	739	08/30/2024	VLG FD - LED EXIT SIGN EMERG & BACK-UP BATTERIES INSTALLATION		\$490.00	
71248	09/12/2024		Accounts Payable	MICHIGAN ECONOMIC DEVELOPERS ASSOCIATION		\$325.00
	Invoice	Date	Description		Amount	
	5295	08/01/2024	PLANNING - MEMBERSHIP DUES - VOELKER		\$325.00	
71249	09/12/2024		Accounts Payable	OMEGA INVESTMENTS		\$2,560.00
	Invoice	Date	Description		Amount	

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470794	08/25/2024	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES		\$2,560.00
71250	09/12/2024	Accounts Payable	LEZOTTE - PETTY CASH, CARRIE	\$29.49
	Invoice	Date	Description	Amount
	8/29/24	08/29/2024	CABLE - TRANSPORTATION-NATOA CONF	\$29.49
71251	09/12/2024	Accounts Payable	SOVA - PETTY CASH, MICHAEL	\$50.00
	Invoice	Date	Description	Amount
	9/4/24	09/04/2024	FD - PARAMEDIC, INSTRUCTOR/COORDINATOR LICENSE FEE	\$50.00
71252	09/12/2024	Accounts Payable	THEIS - PETTY CASH, JASON	\$292.12
	Invoice	Date	Description	Amount
	8/21/24-8/25/24	08/25/2024	ACCT - MILEAGE FOR MMRMA CONF	\$292.12
71253	09/12/2024	Accounts Payable	ZAREMBA - PETTY CASH, ROBERT	\$248.00
	Invoice	Date	Description	Amount
	SEPT/OCT 24	08/28/2024	PD - MEALS PER DIEM - MSU FIRST LINE SUPERVISOR TRAINING	\$248.00
71254	09/12/2024	Accounts Payable	EXOTIC CUSTOM POOLS	\$120.00
	Invoice	Date	Description	Amount
	PB24-0229	09/03/2024	BLDG - CANCELLATION OF PERMIT - PB24-0229	\$120.00
71255	09/12/2024	Accounts Payable	GALLAGHER - PETTY CASH, JAMES	\$3,000.00
	Invoice	Date	Description	Amount
	9/28/24-12/12/24	08/06/2024	PD - PER DIEM - TRAVEL EXPENES - FBI NAT'L ACADEMY	\$3,000.00
71256	09/12/2024	Accounts Payable	TROST IRRIGATION	\$15.00
	Invoice	Date	Description	Amount
	8/26/24 REQUEST	08/26/2024	WATER - REFUND - METER END REF: RCPT 28753 8/26/24	\$15.00
71257	09/12/2024	Accounts Payable	TURTLE LAKE ASSOC.	\$325.00
	Invoice	Date	Description	Amount

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	8/15/24 REQUEST	08/15/2024	PLANNING - REFUND - ZBA APPLICATION		\$325.00
71258	09/12/2024		Accounts Payable	AH HOLDINGS LLC	\$70.00
	Invoice	Date	Description		Amount
	9/9/24 REQUEST	09/09/2024	OVERPAYMENT - SUMMER TAXES 9/9/24		\$70.00
71259	09/12/2024		Accounts Payable	CORELOGIC TAX SERVICES, LLC	\$562.08
	Invoice	Date	Description		Amount
	9/9/24 REQUEST	09/09/2024	REFUND - ASSESSOR'S CORRECTION-2024 SUMMER TAX 9/3/24		\$562.08
71260	09/12/2024		Accounts Payable	COVE, ROBERT, C	\$370.93
	Invoice	Date	Description		Amount
	OP GEN	09/05/2024	OVERPAYMENT GENERAL		\$370.93
71261	09/12/2024		Accounts Payable	ENKO BUILDERS INC.	\$3,565.72
	Invoice	Date	Description		Amount
	OP GEN	09/03/2024	OVERPAYMENT GENERAL		\$3,565.72
71262	09/12/2024		Accounts Payable	FIRST INDEPENDENCE BANK	\$3,961.07
	Invoice	Date	Description		Amount
	OP GEN	09/03/2024	OVERPAYMENT GENERAL		\$3,961.07
71263	09/12/2024		Accounts Payable	FRESH OUTLOOK CONSTRUCTION LLC	\$30.00
	Invoice	Date	Description		Amount
	OP GEN	09/03/2024	OVERPAYMENT GENERAL		\$30.00
71264	09/12/2024		Accounts Payable	HAMOUDI, HAQQI	\$1,000.00
	Invoice	Date	Description		Amount
	9/9/24 REQUEST	09/09/2024	OVERPAYMENT - SUMMER TAXES 9/9/24		\$1,000.00
71265	09/12/2024		Accounts Payable	HSP SYLVAN LLC	\$80.00
	Invoice	Date	Description		Amount

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	OP GEN	09/04/2024	OVERPAYMENT GENERAL		\$80.00
71266	09/12/2024		Accounts Payable	JUNDT, STEPHANIE	\$1,066.57
	Invoice	Date	Description		Amount
	9/9/24 REQUEST	09/09/2024	REFUND - ASSESSOR'S CORRECTION-2024 SUMMER TAX 7/16/24		\$1,066.57
71267	09/12/2024		Accounts Payable	MCQUIDDY, MERRY	\$3,592.87
	Invoice	Date	Description		Amount
	OP GEN	09/04/2024	OVERPAYMENT GENERAL		\$3,592.87
71268	09/12/2024		Accounts Payable	SOAVE, GLAUDIO, G	\$2,575.49
	Invoice	Date	Description		Amount
	OP GEN	09/04/2024	OVERPAYMENT GENERAL		\$2,575.49
71269	09/12/2024		Accounts Payable	EQUITY TITLE AGENCY	\$2,941.64
	Invoice	Date	Description		Amount
	7/31/24 REQUEST	07/31/2024	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT-2024 SUMMER TAX		\$2,941.64
71270	09/12/2024		Accounts Payable	VANHECK - PETTY CASH, ANDREW	\$80.00
	Invoice	Date	Description		Amount
	9/1/23	09/01/2023	FD - PARAMEDIC LICENSE FEE		\$80.00
71271	09/19/2024		Accounts Payable	48TH DISTRICT COURT	\$34,181.00
	Invoice	Date	Description		Amount
	3RD-QTR-2024	06/10/2024	STANDARDIZATION APRIL-JUNE 2024 - REMAINING BALANCE		\$0.50
	4TH QTR 2024	09/18/2024	STANDARDIZATION JULY-SEPT 2024		\$34,180.50
71272	09/19/2024		Accounts Payable	AQUA-WEED CONTROL, INC.	\$4,350.00
	Invoice	Date	Description		Amount
	21811	09/06/2024	GILBERT LAKE - TREATMENT CONTROL-EMERGENT PLANT/LILY BOAT LANES		\$4,350.00
71273	09/19/2024		Accounts Payable	BIDIGARE CONTRACTORS	\$28,043.55

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Invoice	Date	Description	Amount
PAY#4 91224	09/12/2024	2021 PRV VAULT IMPROVEMENTS - FINAL	\$28,043.55
71274	09/19/2024	Accounts Payable CINTAS CORPORATION LOCATION 031	\$2,249.18
Invoice	Date	Description	Amount
8/31/24 STMNT	08/31/2024	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,249.18
71275	09/19/2024	Accounts Payable COMCAST	\$224.36
Invoice	Date	Description	Amount
9/3/24 PD	09/03/2024	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.23
9/3/24 CABLE	09/03/2024	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$84.13
71276	09/19/2024	Accounts Payable DTE ENERGY CO.	\$8,800.75
Invoice	Date	Description	Amount
9113.04008A9188.	08/30/2024	FD#4 - 2389 FRANKLIN RD	\$1,057.26
18901.43A18905.2	09/03/2024	GATEWAY SIGN - 25 HADSELL DR	\$18.18
2949.076A2968.25	09/06/2024	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.48
200494749159	09/10/2024	PRIMARY SUPPLY RATE 910040358293	\$7,704.83
71277	09/19/2024	Accounts Payable MICHIGAN FIRE INSPECTORS SOCIETY	\$40.00
Invoice	Date	Description	Amount
2690	09/04/2024	FD - 2024 MEMBERSHIP DUES	\$40.00
71278	09/19/2024	Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$235.86
Invoice	Date	Description	Amount
PR 09/13/2024	09/18/2024	FOTC - Friend of the Court	\$235.86
71279	09/19/2024	Accounts Payable NED'S FLOORING	\$41,543.25
Invoice	Date	Description	Amount
24-FD 2 KITCHEN	08/09/2024	GRIND,POLISH AND EPOXY FLOORING AT STATION 2	\$6,731.25
24-CENTRAL FD+ST	08/06/2024	GRIND, POLISH AND EPOXY FLOORING AT CENTRAL FIRE	\$32,312.00
24-CENTRAL/STA.2	09/16/2024	FD#1 & #2 - INSTALL COVE BASE	\$2,500.00

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71280	09/19/2024		Accounts Payable	OAKLAND COUNTY		\$796,559.73
	Invoice	Date	Description			Amount
	CI044813	08/31/2024	SPECIAL ASSESSMENTS, EFCH20 AUG 2024/WRC PDS			\$794,928.17
	CI044765	08/31/2024	TREASURY/WTR/ - MAILROOM EXT METERED POSTAGE/STND MAIL			\$1,631.56
71281	09/19/2024		Accounts Payable	OAKLAND HARVESTERS		\$29,279.00
	Invoice	Date	Description			Amount
	LLH #2-2024	08/08/2024	LOWER LONG LAKE - 2ND HARVEST 2024			\$29,279.00
71282	09/19/2024		Accounts Payable	VERIZON WIRELESS SERVICES LLC		\$75.00
	Invoice	Date	Description			Amount
	9022369076	09/09/2024	PD - TOWER DUMP - REF #24-14588			\$75.00
71283	09/19/2024		Accounts Payable	OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION		\$3,423.02
	Invoice	Date	Description			Amount
	9/10/24 REQUEST	09/10/2024	(3) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM			\$1,633.26
	9/10/24-REQUEST	09/10/2024	(9) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM			\$1,789.76
71284	09/19/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description			Amount
	9/16/24 REQUEST	09/16/2024	EA#1038 - 6255 TELEGRAPH-RECORDING OF HOLD HARMLESS AGREEMENT			\$30.00
71285	09/19/2024		Accounts Payable	ACIMA LEASING		\$20.00
	Invoice	Date	Description			Amount
	9/17/24 REQUEST	09/17/2024	PD - SEARCH WARRANT FEE REF# 19151630			\$20.00
71286	09/19/2024		Accounts Payable	AT&T		\$475.00
	Invoice	Date	Description			Amount
	525927 & 526553	08/30/2024	PD - LEA TRACKING NUMBERS 9554 &3014-CASE REPORT #24-16964			\$475.00
71287	09/19/2024		Accounts Payable	DEROUSSE - PETTY CASH, MATT		\$30.59

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Invoice	Date	Description	Amount
9/11/24	09/11/2024	FD - SHIPMENT TO POWER LINE SUPPLY	\$30.59
71288	09/19/2024	Accounts Payable PARROTT - PETTY CASH, ELIZABETH	\$110.00
Invoice	Date	Description	Amount
9/16/24	09/16/2024	ACCT - OAK/MAC SHRM & MPLERA ANNUAL DUES	\$110.00
71289	09/19/2024	Accounts Payable BARTON MALOW BUILDERS	\$300.00
Invoice	Date	Description	Amount
28725 RCPT	09/10/2024	REFUND - FLOW TESTING (JOB# 200286: BLOOMFIELD HILLS SCHOOLS)	\$300.00
71290	09/19/2024	Accounts Payable COOK, MIKALA	\$19.65
Invoice	Date	Description	Amount
9/18/24 REQUEST	09/18/2024	REIMBURSEMENT FOR VOL TERM LIFE OVERPAYMENT	\$19.65
71291	09/19/2024	Accounts Payable GARVIS, JASON	\$76.55
Invoice	Date	Description	Amount
9/5/24	09/10/2024	OCVCTF - LED BULBLS FOR TASK FORCE VEHICLES	\$76.55
71292	09/19/2024	Accounts Payable LANDSCAPE SERVICES, INC.	\$3,600.00
Invoice	Date	Description	Amount
232411	09/12/2024	IRRIGATION REPAIRS - SAFETY PATH PROGRAM	\$3,600.00
71293	09/19/2024	Accounts Payable ORTIZ, ANGELO	\$207.60
Invoice	Date	Description	Amount
9/13/24 REQUEST	09/18/2024	REIMBURSEMENT FOR VOL TERM LIFE OVERPAYMENT	\$207.60
71294	09/19/2024	Accounts Payable PUNG, NICK	\$257.58
Invoice	Date	Description	Amount
9/5/24	09/10/2024	OCVCTF - PELICAN CASE FOR RIFLE STORAGE	\$257.58
71295	09/19/2024	Accounts Payable RUKS, JENNIFER	\$172.00

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9/9/24 REQUEST	09/09/2024	REIMBURSEMENT FOR IRRIGATION REPAIR-2024 SAFETY PATH PROGRAM	\$172.00
71296	09/19/2024	Accounts Payable CORELOGIC TAX SERVICE	\$149,920.34
Invoice	Date	Description	Amount
9/11/24 REQUEST	09/11/2024	OVERPAYMENT - SUMMER TAXES 9/11/24 - VARIOUS PARCELS	\$149,920.34
71297	09/19/2024	Accounts Payable LAWSON, AARON, D	\$353.55
Invoice	Date	Description	Amount
OP GEN	09/11/2024	OVERPAYMENT GENERAL	\$353.55
71298	09/19/2024	Accounts Payable SARACINO, KERRY	\$1,050.00
Invoice	Date	Description	Amount
OP GEN	09/09/2024	OVERPAYMENT GENERAL	\$1,050.00
Type Check Totals:		67 Transactions	\$1,449,445.91
 <u>EFT</u>			
180661	09/12/2024	Accounts Payable 123.NET, INC	\$835.00
Invoice	Date	Description	Amount
661030	09/01/2024	VARIOUS DEPTS - COMMUNICATIONS - SEPT 2024	\$835.00
180662	09/12/2024	Accounts Payable ACCESSIBLE SOLUTIONS, INC.	\$490.02
Invoice	Date	Description	Amount
AS-6232	09/01/2024	BTSS - SERVTRACKER LICENSE FEE	\$490.02
180663	09/12/2024	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$2,363.70
Invoice	Date	Description	Amount
1GMN-GH64-W3TV	09/02/2024	PD - MARKERS/PENS/STAPLER/STICKY NOTES/FOLDERS/CORRECTION TAPE	\$183.22
1DMC-CT31-XCML	09/02/2024	VARIOUS DEPTS - PHONE CASE, SCRN PROT/BATTERIES/TONER/CABLE/CABL	\$236.56
1NRY-NNVV-XN1X	09/02/2024	RD - FLASHLIGHTS-RECHARGEABLE	\$199.90
1QY1-HKNC-Y91D	09/02/2024	B&G - IPHONE CASE	\$54.01

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180669	09/12/2024		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$1,064.95
	Invoice	Date	Description		Amount
	S082824	08/28/2024	MP - 65 AGM/34-690 BATTERIES		\$1,064.95
180670	09/12/2024		Accounts Payable	BIRMINGHAM LAWN	\$3,540.00
	Invoice	Date	Description		Amount
	35726	08/31/2024	TWP CAMPUS - MOW & TRIM - JULY/AUG 2024		\$3,540.00
180671	09/12/2024		Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$1,042,280.54
	Invoice	Date	Description		Amount
	8/16/24-9/1/24	09/01/2024	TAX DISTRIBUTION THRU 9/1/24		\$1,042,280.54
180672	09/12/2024		Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$1,537,947.47
	Invoice	Date	Description		Amount
	8/16/24-9/1/24	09/01/2024	TAX DISTRIBUTION THRU 9/1/24		\$1,537,947.47
180673	09/12/2024		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$1,209.20
	Invoice	Date	Description		Amount
	8081	09/09/2024	CABLE - POLO SHIRTS/CARDIGAN/STAFF SHIRT/CAP/EMB LOGO		\$1,209.20
180674	09/12/2024		Accounts Payable	BOSTICK TRUCK CENTER	\$144.16
	Invoice	Date	Description		Amount
	273572	08/29/2024	MP - TENSIONER		\$89.90
	273691	09/05/2024	MP - CENTER SUPPORT B		\$54.26
180675	09/12/2024		Accounts Payable	BOUND TREE MEDICAL, LLC	\$3,628.67
	Invoice	Date	Description		Amount
	85452580	08/15/2024	FD - OXYEGEN SUPPLY TUBING 7FT (10)		\$2,769.04
	85465249	08/27/2024	FD - SUPER SANI-CLOTH X-LG WIPES		\$104.28
	85465248	08/27/2024	FD - MEDICAL SUPPLIES		\$561.01
	85477679	09/06/2024	VLG FD - INTELLISENSE CPR FEEDBACK ADULT DEFIB PADS		\$194.34

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180676	09/12/2024		Accounts Payable	CIGNA MEDICARE		\$34,473.49
	Invoice	Date	Description			Amount
	SEPTEMBER 2024	09/01/2024	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152			\$34,473.49
180677	09/12/2024		Accounts Payable	CITI CARDS		\$3,484.25
	Invoice	Date	Description			Amount
	AUG 2024 STMNT	08/16/2024	VARIOUS DEPTS - TV/FRIDGE/HR EVENT-REIMB/MISC SPLY/DRM CRUISE-PD			\$3,484.25
180678	09/12/2024		Accounts Payable	CRUISERS		\$74.57
	Invoice	Date	Description			Amount
	47118	08/22/2024	MP - THICK MOUNT CABLE			\$74.57
180679	09/12/2024		Accounts Payable	DELL MARKETING L.P.		\$1,239.75
	Invoice	Date	Description			Amount
	10769426834	09/03/2024	WATER - OPTIPLEX ALL-IN-ONE 7420 65W			\$1,239.75
180680	09/12/2024		Accounts Payable	FISHBECK		\$593.75
	Invoice	Date	Description			Amount
	441754	09/06/2024	PLANNING - REIMB - BLOOMFIELD TWP/40 E SQ LK RD			\$593.75
180681	09/12/2024		Accounts Payable	FRAZA		\$161.74
	Invoice	Date	Description			Amount
	PSO001167-1	08/28/2024	MP - AXLE SEALS/OIL RETAINERS/OIL SEALS			\$555.94
	PSR000083-1	08/30/2024	MP - CREDIT FOR RETURNED AXLE SEALS/OIL RETAINERS			(\$460.08)
	PSO001205-1	08/29/2024	MP - OIL SEALS			\$65.88
180682	09/12/2024		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.		\$2,310.82
	Invoice	Date	Description			Amount
	105	09/05/2024	LABOR/EMPLOYMENT MATTERS			\$2,310.82
180683	09/12/2024		Accounts Payable	GIFFELS WEBSTER		\$8,452.50
	Invoice	Date	Description			Amount

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	132473	08/14/2024	BLOOMFIELD TWP - PLANNING SERVICES		\$8,452.50
180684	09/12/2024		Accounts Payable	GRAINGER	\$137.96
	Invoice	Date	Description		Amount
	9233058719	08/29/2024	MP - MAINWHEEL KIT		\$137.96
180685	09/12/2024		Accounts Payable	HODGES SUPPLY COMPANY	\$171.00
	Invoice	Date	Description		Amount
	1891851	09/03/2024	B&G - REGAL REPAIR KIT A38A 3.5 GSL		\$171.00
180686	09/12/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$178.69
	Invoice	Date	Description		Amount
	0219755	08/28/2024	BT - GIS IMPLEMENTATION PROJECT		\$178.69
180687	09/12/2024		Accounts Payable	HYDROCORP	\$10,350.00
	Invoice	Date	Description		Amount
	INV00117	08/31/2024	WATER - BFP TESTING - AUGUST 2024		\$10,350.00
180688	09/12/2024		Accounts Payable	INLAND PRESS	\$280.51
	Invoice	Date	Description		Amount
	2590011	08/31/2024	BLOOMFIELD TWP - LETTERHEADS		\$280.51
180689	09/12/2024		Accounts Payable	JEWISH FAMILY SERVICE	\$2,143.00
	Invoice	Date	Description		Amount
	8/31/24 STMNT	08/31/2024	BTSS - MEDICAL TRANSPORTATION SERVICE - AUGUST 2024		\$2,143.00
180690	09/12/2024		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$102.60
	Invoice	Date	Description		Amount
	390176	08/31/2024	CABLE - BACKGROUND CHECKS		\$102.60
180691	09/12/2024		Accounts Payable	KIMBALL MIDWEST	\$4,405.12
	Invoice	Date	Description		Amount

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	102546969	08/27/2024	MP - ADH WEIGHT KIT/C-O TERMINAL/TEST LEADS/CABLE TIES	\$238.11	
	102558354	08/29/2024	MP - MISC SUPPLIES	\$4,167.01	
180692	09/12/2024		Accounts Payable	M&K TRUCK CENTERS	\$181.66
	Invoice	Date	Description	Amount	
	404255SH	09/03/2024	MP - 206D ROD E 85112008	\$181.66	
180693	09/12/2024		Accounts Payable	MACQUEEN EMERGENCY GROUP	\$1,429.88
	Invoice	Date	Description	Amount	
	P35004	08/30/2024	FD - DBL HOOK ROOF 14' LADDER/LADDER PARTS/END CAP	\$1,429.88	
180694	09/12/2024		Accounts Payable	NYE UNIFORM	\$2,882.45
	Invoice	Date	Description	Amount	
	892833	08/30/2024	FD - BLOUSE COAT/SHEILD SFTSHL JACKET/HSHMRK 5/8" STAR/REM EMBL	\$36.00	
	892788A	08/30/2024	FD - POLO SHIRTS/TEK3 4PKT PANT/BELT/BOOTS/SHIRT/TIE/NAME EMBR	\$800.00	
	894202	08/30/2024	FD - 6" WP SAFETY TOE BOOTS - UA 24/25 B. GAINER	\$155.00	
	893693	08/30/2024	FD - 6" WP SAFETY TOE BOOTS-UA 24/25 C. YANG	\$155.00	
	893429	08/30/2024	FD - 6" WP SAFETY TOE BOOTS-UA 24/25 J. PICHE'	\$155.00	
	892387	08/30/2024	PD - BADGE	\$150.00	
	887988	08/30/2024	PD - ARMORSKIN BASE SHIRTS/BTPD SLVR BADGE LOGOS/NAME EMBR	\$195.00	
	893378	08/30/2024	PD - POLO SHIRTS/BTPD LOGO/NAME EMBR	\$347.50	
	893285	08/30/2024	PD - POLO SHIRTS/BTPD LOGO/NAME EMBR	\$888.95	
180695	09/12/2024		Accounts Payable	OAKLAND COUNTY	\$6,473,660.70
	Invoice	Date	Description	Amount	
	8/16/24-9/1/24	09/01/2024	TAX DISTRIBUTION THRU 9/1/24	\$6,473,660.70	
180696	09/12/2024		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$77.35
	Invoice	Date	Description	Amount	
	381170988001	08/13/2024	FD - AVERY CLEAR LABEL W/INDEX MAKER	\$77.35	
180697	09/12/2024		Accounts Payable	PARAGON LABORATORIES, INC.	\$588.00

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Invoice	Date	Description	Amount
1980-247320	08/30/2024	WATER - WATER TESTING	\$140.00
1980-247503	09/06/2024	WATER - WATER TESTING	\$140.00
1980-245533	07/02/2024	WATER - WATER TESTING	\$308.00
180698	09/12/2024	Accounts Payable PONTIAC SCHOOL DISTRICT	\$366,376.02
Invoice	Date	Description	Amount
8/16/24-9/1/24	09/01/2024	TAX DISTRIBUTION THRU 9/1/24	\$366,376.02
180699	09/12/2024	Accounts Payable PONTIAC SCHOOL DISTRICT	\$93,045.56
Invoice	Date	Description	Amount
8/16/24 -9/01/24	09/01/2024	TAX DISTRIBUTION THRU 9/1/24	\$93,045.56
180700	09/12/2024	Accounts Payable PUROCLEAN	\$2,428.00
Invoice	Date	Description	Amount
2712	08/23/2024	BTSS - WATER MITIGATION	\$2,428.00
180701	09/12/2024	Accounts Payable SECREST WARDLE	\$12,232.66
Invoice	Date	Description	Amount
1501478	09/09/2024	BLOOMFIELD TWP - RETAINER	\$12,232.66
180702	09/12/2024	Accounts Payable SLC METER, L.L.C.	\$30,405.15
Invoice	Date	Description	Amount
278128	09/04/2024	WATER - METER REPLACEMENT PROGRAM - B.A.	\$30,405.15
180703	09/12/2024	Accounts Payable VC3 INC	\$25,176.00
Invoice	Date	Description	Amount
148177	04/30/2024	IT - DATAGARD SAAS OFFICE 365/GSUITE CLOUD	\$25,176.00
180704	09/12/2024	Accounts Payable AIRGAS USA, LLC	\$86.90
Invoice	Date	Description	Amount
5509586746	07/31/2024	MP - PROPANE/OX/AC/AR TANK RENTAL	\$86.90

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180705	09/12/2024		Accounts Payable	ALTEC INDUSTRIES INC.		\$19,477.42
	Invoice	Date	Description			Amount
	51501264	08/30/2024	MP - REPAIRS TO TRUCK# 300033			\$19,477.42
180706	09/12/2024		Accounts Payable	APPARATUS CENTRAL REPAIR		\$245.00
	Invoice	Date	Description			Amount
	2024090	08/22/2024	VLG FD - PUMP TEST ENGINE 15			\$245.00
180707	09/12/2024		Accounts Payable	B & H PHOTO-VIDEO		\$8,002.50
	Invoice	Date	Description			Amount
	226669910	08/20/2024	CABLE - PORTABLE STAGE (14-4'X4')			\$8,002.50
180708	09/12/2024		Accounts Payable	BEAVER RESEARCH COMPANY		\$231.86
	Invoice	Date	Description			Amount
	0375265-IN	09/05/2024	MP - SKEET'R DEET'R TUGS			\$231.86
180709	09/12/2024		Accounts Payable	BEDROCK EXPRESS		\$1,516.11
	Invoice	Date	Description			Amount
	142018	08/20/2024	RD - 21AA LIMESTONE			\$1,516.11
180710	09/12/2024		Accounts Payable	BEHLER-YOUNG COMPANY		\$47.01
	Invoice	Date	Description			Amount
	30698557	08/29/2024	FD - REISTER SIDEWALL/COLLAR STARTING C/PAN REGISTER			\$47.01
180711	09/12/2024		Accounts Payable	BEVERLY HILLS ACE		\$275.75
	Invoice	Date	Description			Amount
	19448	08/27/2024	VLG FD - BATTERIES			\$34.58
	19428	08/22/2024	VLG FD - CLEANING/KITCHEN/SCRWDRVR,DRILL,RECIP SAW SETS/PRUNE BL			\$241.17
180712	09/12/2024		Accounts Payable	CADILLAC ASPHALT		\$542.66
	Invoice	Date	Description			Amount

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Invoice	Date	Description	Amount
83463	08/23/2024	15/TELEGRAPH MEDIANS - BACK FLOW TESTS	\$487.00
83465	08/28/2024	CABLE - BACK FLOW TESTING	\$158.00
83467	08/28/2024	BTSS - BACK FLOW TESTING	\$79.00
83468	08/28/2024	RD/WTR - BACK FLOW TESTING	\$158.00
83469	08/28/2024	RD/WTR - BACK FLOW TESTING	\$169.00
83464	08/28/2024	B&G - BACK FLOW TESTS	\$158.00
180717	09/12/2024	Accounts Payable EGANIX	\$900.00
Invoice	Date	Description	Amount
21425	09/05/2024	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY	\$900.00
180718	09/12/2024	Accounts Payable LINDE GAS & EQUIPMENT INC.	\$61.75
Invoice	Date	Description	Amount
44749430	08/21/2024	MP - IND'L ACETYLENE & HIGH PRESSURE CYL/FEES	\$61.75
180719	09/12/2024	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$352.53
Invoice	Date	Description	Amount
78088X1	08/29/2024	MP - SP COVER	\$119.99
80409	08/30/2024	MP - SP COVERS/SP BUMPER AS	\$116.38
80768	09/04/2024	MP - 68 WIRE ASY/67D GLOW PLUG	\$116.16
180720	09/12/2024	Accounts Payable MATHESON TRI-GAS, INC.	\$1,108.16
Invoice	Date	Description	Amount
0030167093	08/21/2024	FD - YEARLY CYLINDER LEASE (5)	\$470.95
0030225665	08/30/2024	FD - OXYEGEN CYL (3)	\$637.21
180721	09/12/2024	Accounts Payable NETWORK SERVICES COMPANY	\$675.95
Invoice	Date	Description	Amount
90057211-00	08/23/2024	B&G - TORK PREM SOFT, CFOLD TOWELS/TRASH LINERS/KNIVES/HOT CUPS	\$675.95
180722	09/12/2024	Accounts Payable PM TECHNOLOGIES, LLC	\$799.00

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Invoice	Date	Description	Amount
94151050	08/28/2024	WATER - PRIMARY PREVENTIVE MAINTENANCE	\$377.00
94117379	08/28/2024	B&G - PRIMARY PREVENTIVE MAINTENANCE	\$422.00
180723	09/12/2024	Accounts Payable QUALITY FIRST AID & SAFETY INC.	\$1,006.83
Invoice	Date	Description	Amount
BF-007212	08/29/2024	PD - FIRST AID SUPPLIES	\$399.08
BF-007213	08/29/2024	IT/MP/RD/WTR - FIRST AID SUPPLIES	\$607.75
180724	09/12/2024	Accounts Payable SANDHILL PILATES, LLC	\$294.00
Invoice	Date	Description	Amount
FIT186-C2402	08/30/2024	BTSS - MINDFUL MOVEMENT PILATES	\$294.00
180725	09/12/2024	Accounts Payable STAPLES ADVANTAGE	\$267.07
Invoice	Date	Description	Amount
6009931044	08/24/2024	PLANNING - 3-HOLE PUNCH/HIGHLIGHTERS/MOUSE PAD/PENS & PENCILS/TABS	\$111.84
6009931042	08/24/2024	PLANNING - ORGANIZER DESK LAMP	\$20.61
6009931043	08/24/2024	CLERK - DYMO ADDRESS LABEL ROLLS	\$134.62
180726	09/12/2024	Accounts Payable THOMSON REUTERS - WEST PAYMENT CENTER	\$395.85
Invoice	Date	Description	Amount
850702909	09/01/2024	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$395.85
180727	09/12/2024	Accounts Payable TOMASSI, DONNA , M.	\$1,211.00
Invoice	Date	Description	Amount
FIT101-C2403	08/19/2024	BTSS - BARRE BALANCE	\$308.00
FIT56-C2402	08/19/2024	BTSS - CHAIR YOGA	\$392.00
FIT208-C2402	08/19/2024	BTSS - LABLAST DANCE FITNESS	\$294.00
FIT101-C2404	08/28/2024	BTSS - BARRE BALANCE	\$217.00
180728	09/12/2024	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$659.43
Invoice	Date	Description	Amount
20355	09/04/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$659.43

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180729	09/12/2024		Accounts Payable	VERIZON WIRELESS		\$57.14
	Invoice	Date	Description			Amount
	9971996339	08/21/2024	FD - SERVICE FROM 7/22/24 -8/21/24 (3152)			\$57.14
180730-181229	9/18/2024		Accounts Payable	EMPLOYEE PAYROLL ENDING 09/13/2024		\$694,297.63
	Invoice	Date	Description			Amount
	PR 09/13/2024	9/18/2024	EMPLOYEE PAYROLL ENDING 09/13/2024			\$694,297.63
181230	09/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,153.53
	Invoice	Date	Description			Amount
	9-99-002 JY/AU24	08/21/2024	DPS BLDG - 1153 EXETER			\$1,153.53
181231	09/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$532.80
	Invoice	Date	Description			Amount
	9-99-003 JY/AU24	08/21/2024	FD#2 - 1063 WESTVIEW RD			\$532.80
181232	09/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$682.24
	Invoice	Date	Description			Amount
	9-99-004 JY/AU24	08/21/2024	FD#1 - 1155 EXETER			\$682.24
181233	09/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$962.44
	Invoice	Date	Description			Amount
	9-99-005 JY/AU24	08/21/2024	ANNEX - 4220 TELEGRAPH			\$962.44
181234	09/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$663.56
	Invoice	Date	Description			Amount
	9-99-006 JY/AU24	08/21/2024	FD#3 - 4151 W MAPLE RD			\$663.56
181235	09/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$166.75
	Invoice	Date	Description			Amount
	9-99-007 JY/AU24	08/21/2024	FD#4 - 2389 FRANKLIN RD			\$166.75
181236	09/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$783.19

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Invoice	Date	Description	Amount
9-99-008 JY/AU24	08/21/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$783.19
181237	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$1,430.16
Invoice	Date	Description	Amount
9-99-010 JY/AU24	08/21/2024	TOWN HALL - 4200 TELEGRAPH RD	\$1,430.16
181238	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$346.00
Invoice	Date	Description	Amount
9-99-011 JY/AU24	08/21/2024	PD ADDITION - 4200 TELEGRAPH RD	\$346.00
181239	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$446.16
Invoice	Date	Description	Amount
9-99-012 JY/AU24	08/21/2024	BLOOMFIELD TWP - TELEGRAPH RD	\$446.16
181240	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$2,656.68
Invoice	Date	Description	Amount
9-99-013 JY/AU24	08/21/2024	BLOOMFIELD TWP - TELEGRAPH RD	\$2,656.68
181241	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$628.68
Invoice	Date	Description	Amount
9-99-014 JY/AU24	08/21/2024	GATEWAY SIGN - 1420 TELEGRAPH RD	\$628.68
181242	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$527.28
Invoice	Date	Description	Amount
9-99-015 JY/AU24	08/21/2024	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$527.28
181243	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$351.52
Invoice	Date	Description	Amount
9-99-016 JY/AU24	08/21/2024	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$351.52
181244	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$331.24

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Invoice	Date	Description	Amount
9-99-017 JY/AU24	08/21/2024	BLOOMFIELD TWP - MAPLE ROAD W	\$331.24
181245	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$216.32
Invoice	Date	Description	Amount
9-99-018 JY/AU24	08/21/2024	BLOOMFIELD TWP - MAPLE ROAD W	\$216.32
181246	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$297.44
Invoice	Date	Description	Amount
9-99-019 JY/AU24	08/21/2024	BLOOMFIELD TWP - MAPLE ROAD W	\$297.44
181247	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$1,000.48
Invoice	Date	Description	Amount
9-99-020 JY/AU24	08/21/2024	GATEWAY SIGN - 7420 TELEGRAPH RD	\$1,000.48
181248	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$1,014.00
Invoice	Date	Description	Amount
9-99-021 JY/AU24	08/21/2024	GATEWAY - WOODWARD	\$1,014.00
181249	09/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$1,287.45
Invoice	Date	Description	Amount
9-99-001 JY/AU24	08/21/2024	BTSS - 4315 ANDOVER RD	\$1,287.45
181250	09/19/2024	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
Invoice	Date	Description	Amount
PR 09/13/2024	09/18/2024	529 - College Savings Plan 529 Contributions	\$225.00
181251	09/19/2024	Accounts Payable AVIBEN	\$35,980.57
Invoice	Date	Description	Amount
PR 09/13/2024	09/18/2024	AVIBEN RHS Retiree Health Savings	\$35,980.57
181252	09/17/2024	Accounts Payable CGLIC -FSA	\$1,314.65

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Invoice	Date	Description	Amount
PR 09/13/2024	09/18/2024	FSA- DEP CARE - FSA-Dependent Care	\$1,314.65
181253	09/19/2024	Accounts Payable EMPOWER RETIREMENT	\$113,239.09
Invoice	Date	Description	Amount
PR 09/13/2024	09/18/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$113,239.09
181254	09/18/2024	Accounts Payable FEDERAL PAYROLL TAX	\$254,003.55
Invoice	Date	Description	Amount
PR 09/13/2024	09/18/2024	FED - Federal Payroll Taxes	\$254,003.55
181255	09/19/2024	Accounts Payable STATE OF MICHIGAN	\$38,545.92
Invoice	Date	Description	Amount
PR 09/13/2024	09/18/2024	STATE - State Payroll Taxes	\$38,545.92
181256	09/19/2024	Accounts Payable AFFINETY SOLUTIONS, INC.	\$385.00
Invoice	Date	Description	Amount
13312	08/31/2024	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
181257	09/19/2024	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$2,821.65
Invoice	Date	Description	Amount
1QJW-YL31-XVYC	07/22/2024	VAR. DEPTS - USB C/MONITORS & ARMS/PWR CRDS/OFF SPLY/ETH CONVRTR	\$946.96
17QR-YCRH-DGDX	09/05/2024	FD - CREDIT - RETURNED CROCS RE: 1QCF-QKNW-WM3W	(\$47.05)
1Q13-36YJ-D9G4	09/02/2024	FD - CREDIT - RETURNED CROCS UA/24/25 RE: 1QCF-QKNW-WM3W	(\$49.94)
1WH1-TTCX-9R7Y	09/04/2024	FD - CREDIT - RETURNED CROCS RE: 1QCF-QKNW-WM3W	(\$44.51)
1Q9G-61DD-TQ13	09/16/2024	BTSS - OFFICE/COMM PROMO/MISC SUPPLIES	\$471.30
174K-GC6G-PLT1	08/05/2024	VARIOUS DEPTS - PHONE CASES, SCRN PROT/TONER/CABLE/EXT CRD/NUMPD	\$807.01
1H3Q-C333-VTWV	09/16/2024	VARIOUS DEPTS - KEYBRD/HEADSET/PPR/INK CART/TONER/LPTP BAG/ROUTR	\$737.88
181258	09/19/2024	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$970.04
Invoice	Date	Description	Amount
4480	09/14/2024	BTSS - CARPET/RUG/UPHOLSTERY CLEANING	\$970.04

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181259	09/19/2024		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$616.88
	Invoice	Date	Description		Amount
	65441	09/06/2024	MP - SHAFT STEERING MINI 2.0		\$449.47
	65440	09/06/2024	MP - PRINTED CIRCUIT BOARD/SWITCH RKR DPST/CAP SWITCH NGR/LENS		\$167.41
181260	09/19/2024		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$104.00
	Invoice	Date	Description		Amount
	PR 09/13/2024	09/18/2024	PD Officer's Fund \$33.00 & Flower Fund \$71.00		\$104.00
181261	09/19/2024		Accounts Payable	AXON ENTERPRISE, INC.	\$1,646.00
	Invoice	Date	Description		Amount
	INUS277520	09/01/2024	PD - FLEET 3 WIRING REFRESH KITS/FLEET ANT, AIRGAINS		\$1,646.00
181262	09/19/2024		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$265.00
	Invoice	Date	Description		Amount
	S091024	09/10/2024	MP - 24 AGM BATTERY		\$265.00
181263	09/19/2024		Accounts Payable	BIRMINGHAM LAWN	\$9,002.09
	Invoice	Date	Description		Amount
	35753	08/31/2024	SAFETY PATH MOWING - 2024 AUGUST		\$3,981.08
	35754	08/31/2024	WATER - OUTLOT & PUMP STATION MOWING - AUGUST 2024		\$3,720.53
	35755	08/31/2024	FD - MOWING - AUGUST 2024		\$415.48
	35138	08/07/2024	REIMB - LAWN MOWING - 1616 WINTHROP RD.		\$177.00
	35745	08/31/2024	REIMB - LAWN MOWING - 1683 MARK HOPKINS		\$177.00
	35171	08/16/2024	REIMB - LAWN MOWING - 4456 WEST MAPLE RD.		\$177.00
	35172	08/16/2024	REIMB - LAWN MOWING - 382 W. HICKORY GROVE RD.		\$177.00
	35173	08/16/2024	REIMB - LAWN MOWING - 4385 SLY CT.		\$177.00
181264	09/19/2024		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$192.00
	Invoice	Date	Description		Amount
	PR 09/13/2024	09/18/2024	BTFD FLOWER - BTFD Flower Fund		\$192.00

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181265	09/19/2024		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$224.00
	Invoice	Date	Description		Amount
	PR 09/13/2024	09/18/2024	POL OFF ASSN - Patrol Association Dues		\$224.00
181266	09/19/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
	Invoice	Date	Description		Amount
	PR 09/13/2024	09/18/2024	FF ASSN - IAFF Dues		\$3,136.01
181267	09/19/2024		Accounts Payable	BOUND TREE MEDICAL, LLC	\$74.25
	Invoice	Date	Description		Amount
	85475814	09/05/2024	FD - SIPQUIK C-COLLARS CS/50 (5)		\$74.25
181268	09/19/2024		Accounts Payable	C&G PUBLISHING	\$569.00
	Invoice	Date	Description		Amount
	0022566-IN	09/11/2024	BTSS - B'HAM-BLMFLD EAGLE 1/2 PAGE AD		\$569.00
181269	09/19/2024		Accounts Payable	CLEAR RATE COMMUNICATIONS LLC	\$261.36
	Invoice	Date	Description		Amount
	3838743	09/08/2024	VARIOUS DEPT - COMMUNICATIONS		\$261.36
181270	09/19/2024		Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description		Amount
	1650998	09/01/2024	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00
181271	09/19/2024		Accounts Payable	DAVEY RESOURCE GROUP	\$4,500.00
	Invoice	Date	Description		Amount
	9000067806	09/02/2024	BT - 2024 SPONGY MOTH PROGRAM		\$4,500.00
181272	09/19/2024		Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$7,360.96
	Invoice	Date	Description		Amount
	PR 09/13/2024	09/18/2024	DB - DB Pension Plan Employee Contributions		\$7,360.96

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181273	09/19/2024		Accounts Payable	GIFFELS WEBSTER		\$6,720.00
	Invoice	Date	Description		Amount	
	132744	09/10/2024	BLOOMFIELD TWP - PLANNING SERVICES		\$6,720.00	
181274	09/19/2024		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,907.00
	Invoice	Date	Description		Amount	
	PR 09/13/2024	09/18/2024	UNION DUES - Union Dues - GELC		\$2,907.00	
181275	09/19/2024		Accounts Payable	HSA BANK		\$14,284.49
	Invoice	Date	Description		Amount	
	PR 09/13/2024	09/18/2024	HSA EE CONTR - HSA Employee Contributions		\$14,284.49	
181276	09/19/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$23,086.16
	Invoice	Date	Description		Amount	
	0219832	09/04/2024	REIMB - BLDG DEPT - 5112 INKSTER RD-WALNUT #2 PUMP STATION RPLMT		\$3,057.78	
	0219749	08/28/2024	PHASE 2 DESIGN STORMWATER ASSET MGNT PLAN		\$20,028.38	
181277	09/19/2024		Accounts Payable	IAFF-FIREPAC		\$81.28
	Invoice	Date	Description		Amount	
	PR 09/13/2024	09/18/2024	FIREPAC - IAFF - FIREPAC		\$81.28	
181278	09/19/2024		Accounts Payable	JOC SALES, LLC		\$1,365.34
	Invoice	Date	Description		Amount	
	1008414	06/24/2024	DPW - ROOFTOP CONDENSER FAN MOTOR		\$1,365.34	
181279	09/19/2024		Accounts Payable	JPMORGAN CHASE, NA		\$25,039.67
	Invoice	Date	Description		Amount	
	08-2024	08/31/2024	Monthly Credit Card Statement for August 2024		\$25,039.67	
181280	09/19/2024		Accounts Payable	KIMBALL MIDWEST		\$91.20
	Invoice	Date	Description		Amount	

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	102587422	09/10/2024	MP - 2032 LITH & CR2450 BUTTON BATTERIES		\$91.20
181281	09/19/2024		Accounts Payable	LEE & ASSOCIATES COMPANY, INC.	\$1,556.00
	Invoice	Date	Description		Amount
	0642309-24	09/11/2024	DISPATCH - INSTALL (2) CIRCUITS/OUTLETS/CONDUIT		\$1,556.00
181282	09/19/2024		Accounts Payable	LINGO TELECOM LLC	\$110.07
	Invoice	Date	Description		Amount
	51168077	09/09/2024	BTSS - COMMUNICATIONS		\$110.07
181283	09/19/2024		Accounts Payable	MACQUEEN EMERGENCY GROUP	\$2,710.73
	Invoice	Date	Description		Amount
	P34963	08/29/2024	FD - CAIRNS 1836 BLK HELMETS/GLOBE HOODS		\$2,710.73
181284	09/19/2024		Accounts Payable	MAJIK GRAPHICS, INC.	\$185.00
	Invoice	Date	Description		Amount
	25445	08/30/2024	PD - REPLACE GRAPHICS PASSENGER SIDE #223		\$185.00
181285	09/19/2024		Accounts Payable	MANAGEMENT ADVISORY GROUP INTERNATIONAL INC	\$6,900.00
	Invoice	Date	Description		Amount
	2516	09/11/2024	ARPA - HR CONSULT: COMPENSATION & CLASSIFICATION REVIEW SERVICES		\$6,900.00
181286	09/19/2024		Accounts Payable	METRO CONTROLS INC	\$1,098.09
	Invoice	Date	Description		Amount
	C002385	09/01/2024	VARIOUS DEPTS - WEB CONTROL SERVIE AGREEMENT #3 OF 12		\$1,098.09
181287	09/19/2024		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$114.00
	Invoice	Date	Description		Amount
	PR 09/13/2024	09/18/2024	MPFFU FIREPAC - MPFFU Fire PAC		\$114.00
181288	09/19/2024		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$1,427.95
	Invoice	Date	Description		Amount

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	00507876	09/09/2024	REIMB - BLDG DEPT - 18142 BTWP-42934 WOODWARD BLOOMFIELD SQUARE	\$1,074.55	
	00507675	04/08/2024	REIMB - BLDG DEPT - 19132 BTWP - SOUL CYCLE, 6045 TELEGRAPH	\$353.40	
181289	09/19/2024		Accounts Payable	MUNIWEB	\$435.00
	Invoice	Date	Description		Amount
	55651	09/06/2024	CABLE/CLERK - WEBSITE HOSTING/CONSTANT CONTACT/UPDATE & MAINT		\$435.00
181290	09/19/2024		Accounts Payable	OAKLAND SCHOOLS	\$3,620.59
	Invoice	Date	Description		Amount
	GR20347	08/29/2024	WATER BILLS MONTHLY		\$3,620.59
181291	09/19/2024		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$139.10
	Invoice	Date	Description		Amount
	383088751001	09/04/2024	RD/WTR - TAPE/ADDRESS LABELS		\$69.43
	384564903001	09/05/2024	ELECTION - PENS		\$19.64
	384565229001	09/04/2024	ELECTION - LRG BINDER CLIPS		\$5.09
	380720005001	09/03/2024	VARIOUS DEPTS - DESK CALENDARS/PLANNING CALENDARS		\$44.94
181292	09/19/2024		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,855.00
	Invoice	Date	Description		Amount
	PR 09/13/2024	09/18/2024	POLC DUES - POLC Dues		\$1,855.00
181293	09/19/2024		Accounts Payable	RED WING SHOE COMPANY, INC.	\$229.49
	Invoice	Date	Description		Amount
	20240910029584	09/10/2024	BLDG - UNIFORM-BOOTS		\$229.49
181294	09/19/2024		Accounts Payable	RKA PETROLEUM COS., INC.	\$25,766.40
	Invoice	Date	Description		Amount
	0427531	08/27/2024	MP - FUEL/DIESEL INVENTORY		\$25,766.40
181295	09/19/2024		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	Invoice	Date	Description		Amount

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1082038	09/10/2024	BLOOMFIELD TOWNSHIP PROSECUTIONS	\$12,600.00	
181296	09/19/2024	Accounts Payable SECRET WARDLE	\$3,820.00	
	Invoice	Date	Description	Amount
	1501345	09/04/2024	BLOOMFIELD TWP - MTT	\$3,820.00
181297	09/19/2024	Accounts Payable SLC METER, L.L.C.	\$1,769,310.56	
	Invoice	Date	Description	Amount
	278136	09/09/2024	WATER - METER REPLACEMENT PROGRAM - B.A. #765	\$20,353.76
	278078	08/21/2024	WATER - METER REPLACEMENT PROGRAM - B.A. #766	\$302,572.80
	278139	09/09/2024	WATER - METER REPLACEMENT PROGRAM - B.A. #767/774	\$1,446,384.00
181298	09/19/2024	Accounts Payable STRATEGIC SOLUTIONS	\$6,995.00	
	Invoice	Date	Description	Amount
	19899	09/03/2024	SCView Annual Maintenance with Site License 10/1/24-9/30/25	\$6,995.00
181299	09/19/2024	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$3,805.70	
	Invoice	Date	Description	Amount
	OCTOBER 2024	09/13/2024	VB Term Life EE, SP, Child 0151464-001 6	\$3,805.70
181300	09/19/2024	Accounts Payable ABC COFFEE SERVICE	\$673.90	
	Invoice	Date	Description	Amount
	55361	09/01/2024	PD - OASIS COUNTER TOP W/H&C TAPS	\$30.00
	55354	08/28/2024	PD - COFFEE/SUGAR & CREAM CANISTERS/BOWL BRUSH/DECANTER CLNR	\$375.90
	55223	08/01/2024	PD - OASIS COUNTER TOP W/H&C TAPS	\$30.00
	55360	09/01/2024	RD/WTR - COFFEE BREWER RENTAL	\$35.00
	55222	08/01/2024	RD/WTR - COFFEE BREWER RENTAL	\$35.00
	55444	09/11/2024	ADMIN - COFFEE	\$168.00
181301	09/19/2024	Accounts Payable ADVANCED MARKETING PARTNERS, INC.	\$2,517.14	
	Invoice	Date	Description	Amount
	0002301	09/04/2024	TREASURY - #10WIN ENVELOPES PERMIT 14	\$162.14

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	0002274	09/04/2024	WATER - ENVELOPES #9BLUE & #10W		\$2,355.00
181302	09/19/2024		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$365.45
	Invoice	Date	Description		Amount
	52MII9248730	09/11/2024	BLDG DEPT - FOIA REQUEST - 4078 CRANBROOK CT.		\$120.67
	52MII9248517	09/09/2024	BLDG DEPT - FOIA REQUEST - 37000 WOODWARD AVE		\$244.78
181303	09/19/2024		Accounts Payable	BLOOMFIELD AUTO WASH	\$346.50
	Invoice	Date	Description		Amount
	956009	09/03/2024	BLDG/FD/PD/VLG PD - AUTO WASHES		\$346.50
181304	09/19/2024		Accounts Payable	CONSUMERS ENERGY	\$772.22
	Invoice	Date	Description		Amount
	204301324094	09/03/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$24.01
	207147693785	08/29/2024	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$51.06
	205725088820	08/27/2024	FD - 935 GOLF DR		\$16.00
	206436735399	08/30/2024	BTSS - 4315 ANDOVER RD		\$681.15
181305	09/19/2024		Accounts Payable	CUMMINS SALES AND SERVICE	\$297.81
	Invoice	Date	Description		Amount
	S9-39973	09/09/2024	MP - KIT, WATER PUMP		\$297.81
181306	09/19/2024		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$18,642.27
	Invoice	Date	Description		Amount
	101024-44	09/10/2024	WATER - WATER TAPS - 2024 SEPT		\$11,702.63
	101024-42	09/10/2024	WATER - REPAIRS - 2024 AUG		\$6,939.64
181307	09/19/2024		Accounts Payable	D.V.M. UTILITIES INC	\$165,915.90
	Invoice	Date	Description		Amount
	PAY#1 9/12/24	09/12/2024	CLUB DRIVE SANITARY SEWER INVESTIGATION		\$165,915.90
181308	09/19/2024		Accounts Payable	EJ USA, INC.	\$2,262.10
	Invoice	Date	Description		Amount

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	110240066648	09/10/2024	WATER - 1040A BLOOMFIELD WTR LO CV #699		\$2,262.10
181309	09/19/2024		Accounts Payable	HUNT SIGN COMPANY	\$55.00
	Invoice	Date	Description		Amount
	22133	02/23/2024	ZBA - 27" X 3" NAME STRIP BRUSHED ALUM - JAKE BARNETT		\$55.00
181310	09/19/2024		Accounts Payable	LESLIE ELECTRIC COMPANY	\$320.79
	Invoice	Date	Description		Amount
	226294-00	09/05/2024	B&G - 120V PHOTO EYE SWIVEL KNUCKLE		\$16.65
	225834-00	09/05/2024	B&G - 10 THHN BLK STR 500'SPL/3PC & 5PC WP CONNECTORS		\$153.56
	226108-00	09/09/2024	B&G - LIGHT BULBS CF42TE/841MAJ		\$69.30
	226213-00	09/09/2024	B&G - LIGHT BULBSMP50/U/MEDMAJ		\$73.58
	226332-00	09/06/2024	B&G - LIGHT BULBS F32T8/D830MAJ		\$7.70
181311	09/19/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$861.41
	Invoice	Date	Description		Amount
	81018	09/09/2024	MP - W2 KITS - ELE		\$287.88
	80844	09/05/2024	MP - 68 WIRE ASY/67D GLOW PLUG		\$121.77
	99128	07/31/2024	MP - REPAIRS TO CAR# 700004		\$451.76
181312	09/19/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$331.71
	Invoice	Date	Description		Amount
	545-572359	09/09/2024	MP - TPMS OE VALVE		\$3.39
	545-572344	09/09/2024	MP - MICRO-V BELTS K080716HD/K080537HD		\$88.78
	545-572433	09/09/2024	MP - HUB CAP GASKETS		\$14.48
	545-572636	09/10/2024	MP - SPARK PLUGS SP589; SPARK PLUG BOOTS SPP141E		\$80.49
	545-572637	09/10/2024	MP - IGNITION COIL DG520		\$77.54
	545-571388	09/03/2024	MP - AIR FILTERS		\$55.44
	545-571728	09/04/2024	MP - HARNESS PULLER		\$11.59
181313	09/19/2024		Accounts Payable	MENARDS	\$462.61
	Invoice	Date	Description		Amount
	71463	08/29/2024	FD - UNSUL DUCT 8"X25'/TEK SCREWS 10X3/4"		\$94.46

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71781	09/09/2024	FD - SHED POWER SUPPLIES	\$122.39
71457	08/29/2024	B&G - INSUL DUCT SUPPLIES	\$233.39
71462	08/29/2024	B&G - CREDIT FOR RETURNED INSUL DUCT SUPPLIES	(\$63.44)
71829	09/10/2024	B&G - TOP SOIL/SEED	\$50.84
71900	09/12/2024	PBO - DUCT CAP/CABLE TIES	\$24.97

181314	09/19/2024	Accounts Payable	MERCEDES-BENZ OF NOVI	\$745.00
	Invoice	Date	Description	Amount
	205872	09/10/2024	MP - GEARSHIFT MECH	\$745.00

181315	09/19/2024	Accounts Payable	NETWORK SERVICES COMPANY	\$1,016.65
	Invoice	Date	Description	Amount
	90058456-00	09/04/2024	B&G - CFOLD & ROLL TOWELS/BATH TISSUE/TRASH LINERS/KEY FOR DISP	\$464.58
	90046705-00	09/04/2024	B&G - CFOLD & TORK ADV ROLL TOWELS	\$448.72
	90056080-01	09/09/2024	B&G - 16OZ CUPS, HOT	\$103.35

181316	09/19/2024	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$631.46
	Invoice	Date	Description	Amount
	47972	08/12/2024	B&G - DOOR REPAIR	\$631.46

181317	09/19/2024	Accounts Payable	PLATINUM AUTO GLASS	\$475.00
	Invoice	Date	Description	Amount
	0910245	09/10/2024	MP - WINDSHIELD - CAR# 500013	\$475.00

181318	09/19/2024	Accounts Payable	RICHMOND NEW HOLLAND	\$185.80
	Invoice	Date	Description	Amount
	IR13849	09/09/2024	MP - LIFT CABLE 6T0110	\$185.80

181319	09/19/2024	Accounts Payable	STAPLES ADVANTAGE	\$526.74
	Invoice	Date	Description	Amount
	6010838649	08/31/2024	PD - TONER	\$117.51
	6011472040	09/07/2024	VARIOUS DEPTS - CALENDARS/UNIBAL GEL PEN REFILLS	\$107.33
	6011472042	09/07/2024	ELECTION - AVY LSR LABELS/DYMO LABELS/POST-IT PADS	\$301.90

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181320	09/19/2024		Accounts Payable	T-MOBILE USA INC		\$100.00
	Invoice	Date	Description		Amount	
	9577802866	08/26/2024	PD - TIMING ADVANCE - REF #24-14196		\$50.00	
	9578209717	08/30/2024	PD - TIMING ADVANCE - REF #24-15606		\$50.00	
181321	09/19/2024		Accounts Payable	THE RAPID GROUP, LLC		\$280.00
	Invoice	Date	Description		Amount	
	222191	09/13/2024	ACCT/PD - SECURITY TOTERS		\$280.00	
181322	09/19/2024		Accounts Payable	TURNOUT MANAGEMENT		\$1,203.00
	Invoice	Date	Description		Amount	
	30341	09/04/2024	FD - REPAIR & CLEANING TURNOUT GEAR		\$1,203.00	
181323	09/19/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$550.76
	Invoice	Date	Description		Amount	
	20370	09/12/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$550.76	
181324	09/19/2024		Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES		\$121.00
	Invoice	Date	Description		Amount	
	20133	09/09/2024	FD - PLATES ENGRAVED		\$121.00	
181325	09/19/2024		Accounts Payable	GALLS, LLC		\$4,990.13
	Invoice	Date	Description		Amount	
	OR27370302	08/19/2024	OCGVCTF - TACTICAL BOOTS/RIFLE MAG POUCHES/RESCUE TOOLS/KNIVES		\$4,990.13	

Type EFT Totals: 165 Transactions \$13,148,647.65

OPER/CHECKING - Chase Operating/Checking Totals


\$14,598,093.56

X 

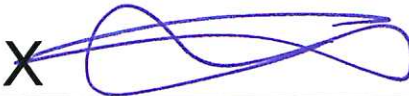
Dan Walsh
Township Supervisor

X 


Neal Barnett
Township Trustee

X 

Martin Brook
Township Clerk

X 

Stephanie Fakh
Township Trustee

X 

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee

