

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
70979	08/15/2024	Accounts Payable	48TH DISTRICT COURT	\$2,720.00
	Invoice	Date	Description	Amount
	7/15/24	07/15/2024	BOILER #1 REPAIRS	\$2,720.00
70980	08/15/2024	Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,453.70
	Invoice	Date	Description	Amount
	JULY 2024 STMNT	07/31/2024	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,453.70
70981	08/15/2024	Accounts Payable	DTE ENERGY CO.	\$4,175.23
	Invoice	Date	Description	Amount
	8550.4111A8611.2	07/25/2024	FD#2 - 1063 WESTVIEW RD	\$899.48
	41616.2044A47041	07/30/2024	FD#3 - 4151 W MAPLE RD	\$964.51
	9030.20564A9113.	08/01/2024	FD#4 - 2389 FRANKLIN RD	\$1,144.26
	13470.791A13560.	08/01/2024	STORAGE YARD - 935 GOLF DR UNIT A	\$62.10
	7161.838A7181.72	07/30/2024	WATER PRV - 7050 BINGHAM RD	\$20.60
	8362.862A8372.64	07/30/2024	GATEWAY SIGN - 7420 TELEGRAPH RD	\$19.09
	12552.308A12572.	07/30/2024	WATER DET PRV - 3610 BRADWAY BLVD	\$20.60
	3198.20183A3209.	07/30/2024	WATER PRV - 489 WESTBOURNE DR	\$429.43
	9096.777A9137.41	07/31/2024	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$17.92
	19873.652A19879.	07/29/2024	GATEWAY SIGN - 1420 TELEGRAPH RD	\$19.47
	20131.8803A22716	07/29/2024	WATER PUMP - 7460 FRANKLIN RD	\$539.17
	11133.507A11152.	07/29/2024	WATER PRV - 6955 FRANKLIN RD	\$20.43
	18897.833A18901.	08/02/2024	GATEWAY SIGN - 25 HADSELL DR	\$18.17
70982	08/15/2024	Accounts Payable	HUNTINGTON NATIONAL BANK	\$2,000.00
	Invoice	Date	Description	Amount
	65843	07/01/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2016	\$500.00
	65872	07/01/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2021	\$500.00
	65859	07/01/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX PENS REF BND SERIES 2019	\$500.00
	65842	07/01/2024	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS201	\$500.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

70983	08/15/2024		Accounts Payable	HUR USA, INC.		\$6,446.34
	Invoice	Date	Description			Amount
	2426	07/17/2024	BTSS - 2 AB/BACK EXTENSION FITNESS MACHINES (50%)			\$6,446.34
70984	08/15/2024		Accounts Payable	OAKLAND COUNTY		\$495,839.58
	Invoice	Date	Description			Amount
	CI043028	07/31/2024	SPECIAL ASSESSMENTS, EFCH20 JULY 2024/HPBDR/WRC PDS			\$495,839.58
70985	08/15/2024		Accounts Payable	OAKLAND HARVESTERS		\$29,705.00
	Invoice	Date	Description			Amount
	ULL #2-2024	08/01/2024	UPPER LONG LAKE - HARVEST #2-2024			\$29,705.00
70986	08/15/2024		Accounts Payable	STATE OF MICHIGAN		\$2,155.51
	Invoice	Date	Description			Amount
	491-443476	07/30/2024	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE			\$2,155.51
70987	08/15/2024		Accounts Payable	STATE OF MICHIGAN		\$1,000.00
	Invoice	Date	Description			Amount
	551-640661	08/05/2024	PD - TRAFFIC CRASH RECONSTRUCTION TRAINING-S. MANOR			\$1,000.00
70988	08/15/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description			Amount
	8/13/24 REQUEST	08/13/2024	RECORDING OF LIEN - 19-27-327-028			\$30.00
70989	08/15/2024		Accounts Payable	FRIENDS OF HISTORICAL HAMTRAMCK		\$80.00
	Invoice	Date	Description			Amount
	8/9/24	08/06/2024	BTSS - DONATION/MUSEUM GROUP TOUR 8/9/24 (8)			\$80.00
70990	08/15/2024		Accounts Payable	HARRIS, PATRICIA		\$40.00
	Invoice	Date	Description			Amount
	HARR8824	07/31/2024	BTSS - REFUND - NO FLEXION PILATES CLASSES			\$40.00
70991	08/15/2024		Accounts Payable	HITE PHOTO		\$495.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Invoice	Date	Description	Amount
2	08/02/2024	VLG FD - PORTRAIT SESSIONS	\$495.00
70992	08/15/2024	Accounts Payable HOSPITAL NETWORK HEALTHCARE SERVICES	\$64.02
Invoice	Date	Description	Amount
94515	07/31/2024	FD - SHARPS PICK-UP SERVICES	\$64.02
70993	08/15/2024	Accounts Payable OMEGA INVESTMENTS	\$1,840.00
Invoice	Date	Description	Amount
470792	08/03/2024	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES	\$1,840.00
70994	08/15/2024	Accounts Payable OMEGA INVESTMENTS	\$950.00
Invoice	Date	Description	Amount
470790	07/21/2024	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES	\$950.00
70995	08/15/2024	Accounts Payable SEAWOLF INFLATABLES LLC	\$594.00
Invoice	Date	Description	Amount
10125	08/02/2024	FD - GUNNEL ROPE ATTACHMENT R&M	\$594.00
70996	08/15/2024	Accounts Payable THE ART OF CUSTOM FRAMING	\$38.60
Invoice	Date	Description	Amount
114976	08/06/2024	PD - NATIOANL POLICE WEEK PRINT	\$38.60
70997	08/15/2024	Accounts Payable FOX - PETTY CASH, CHRIS	\$90.00
Invoice	Date	Description	Amount
8/8/24	08/08/2024	BLDG - SEMBOIA MEMBERSHIP FEE	\$90.00
70998	08/15/2024	Accounts Payable KILPATRICK - PETTY CASH, GEORGE	\$150.00
Invoice	Date	Description	Amount
8/7/24	08/08/2024	BLDG - 24/25 WCC HUVACO MEMBERSHIP REGISTRATION	\$150.00
70999	08/15/2024	Accounts Payable FRANKLIN WOODS ASSOC., LLC	\$50.00
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

	8/12/23 REQUEST	08/12/2024	WATER - REFUND-1.5" TURBO METER TO A 1.5" BADGER METER		\$50.00
71000	08/15/2024		Accounts Payable	JOULE ELECTRICAL CONTRACTING	\$755.00
	Invoice	Date	Description		Amount
	PE23-1244	08/12/2024	BLDG - CANCELLATION OF PERMIT - PE23-1244		\$755.00
71001	08/15/2024		Accounts Payable	MAPERS	\$200.00
	Invoice	Date	Description		Amount
	8/13/24 REQUEST	08/13/2024	TREASURY - MEMBERSHIP DUES - SCHOSTAK		\$200.00
71002	08/15/2024		Accounts Payable	ABDOO, MARIANNE	\$230.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00
71003	08/15/2024		Accounts Payable	ALARIE, LEAH	\$58.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$58.00
71004	08/15/2024		Accounts Payable	ANSTETT, PHILIP	\$96.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$96.00
71005	08/15/2024		Accounts Payable	APPLETON, BETSY	\$335.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$335.00
71006	08/15/2024		Accounts Payable	ARCHINAL, GARY	\$356.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$356.00
71007	08/15/2024		Accounts Payable	ARMSTRONG, ISABEL	\$230.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

71008	08/15/2024		Accounts Payable	ARRINGTON, CHARLES		\$266.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$266.00	
71009	08/15/2024		Accounts Payable	ARTUSHIN, JANETTE		\$200.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$200.00	
71010	08/15/2024		Accounts Payable	ARTUSHIN, THOMAS		\$200.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$200.00	
71011	08/15/2024		Accounts Payable	BAETZ, CHERISSE		\$230.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00	
71012	08/15/2024		Accounts Payable	BAETZ, KENNETH		\$200.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$200.00	
71013	08/15/2024		Accounts Payable	BARNES, NOLEN		\$266.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$266.00	
71014	08/15/2024		Accounts Payable	BARON, HOWARD		\$266.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$266.00	
71015	08/15/2024		Accounts Payable	BECKHAM, MARILYN		\$152.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$152.00	

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

71016	08/15/2024		Accounts Payable	BELL V, ALBERT		\$62.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$62.00
71017	08/15/2024		Accounts Payable	BENAVIDES, PAUL		\$305.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$305.00
71018	08/15/2024		Accounts Payable	BLIVEN, LEROY		\$305.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$305.00
71019	08/15/2024		Accounts Payable	BOGOJEVICH, LAURA		\$305.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$305.00
71020	08/15/2024		Accounts Payable	BORICH , BARBARA		\$236.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$236.00
71021	08/15/2024		Accounts Payable	BORICH , JAMES		\$305.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$305.00
71022	08/15/2024		Accounts Payable	BOWLIN, SUSAN		\$58.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$58.00
71023	08/15/2024		Accounts Payable	BREEN, CAMILLE		\$230.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$230.00
71024	08/15/2024		Accounts Payable	BRESHGOLD, STEVEN		\$56.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$56.00
71025	08/15/2024	Accounts Payable BRINKER MARION, YVETTE	\$200.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$200.00
71026	08/15/2024	Accounts Payable BROOKS, ROXANNE	\$176.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$176.00
71027	08/15/2024	Accounts Payable BURGER, TIMOTHY	\$335.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$335.00
71028	08/15/2024	Accounts Payable BUTLER, PAULA	\$266.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$266.00
71029	08/15/2024	Accounts Payable BYRNE, SAMUEL	\$442.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$442.00
71030	08/15/2024	Accounts Payable BYRNE, SHANNON	\$305.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$305.00
71031	08/15/2024	Accounts Payable CADD, ADAM	\$335.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$335.00
71032	08/15/2024	Accounts Payable CAMPBELL, MARY JO	\$305.00
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$305.00
71033	08/15/2024		Accounts Payable	CHAPP, CONSTANCE	\$96.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$96.00
71034	08/15/2024		Accounts Payable	CHEKLICH, BRIAN	\$230.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00
71035	08/15/2024		Accounts Payable	CLANCY, PAUL	\$335.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$335.00
71036	08/15/2024		Accounts Payable	COLEMAN, TERRI	\$272.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$272.00
71037	08/15/2024		Accounts Payable	COOLEY, ADELIA	\$335.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$335.00
71038	08/15/2024		Accounts Payable	COREJ, VLADIMIRA	\$236.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$236.00
71039	08/15/2024		Accounts Payable	CORREIA, JOHN	\$200.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$200.00
71040	08/15/2024		Accounts Payable	COUSINEAU, CAROL	\$96.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$96.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

71041	08/15/2024		Accounts Payable	COUSINEAU, RONALD		\$96.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$96.00	
71042	08/15/2024		Accounts Payable	CROSS, KAREN		\$62.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$62.00	
71043	08/15/2024		Accounts Payable	CUMMING, KEVIN		\$335.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$335.00	
71044	08/15/2024		Accounts Payable	CYR, CARL		\$230.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00	
71045	08/15/2024		Accounts Payable	DAVIS, KENNETH		\$236.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$236.00	
71046	08/15/2024		Accounts Payable	DOERR, ADLER		\$37.50
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$37.50	
71047	08/15/2024		Accounts Payable	FIGURA, EDWARD		\$224.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$224.00	
71048	08/15/2024		Accounts Payable	FOLEY, BRIAN		\$260.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$260.00	

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

71049	08/15/2024		Accounts Payable	FOTHERBY, KATIE		\$200.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$200.00
71050	08/15/2024		Accounts Payable	FRANCIS-KRENTZ, LAURIE		\$126.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$126.00
71051	08/15/2024		Accounts Payable	FRANKEL, LAURIE		\$320.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$320.00
71052	08/15/2024		Accounts Payable	FRANZ, PENNYLYN		\$266.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$266.00
71053	08/15/2024		Accounts Payable	FRYHOFF, KATHERAN		\$335.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$335.00
71054	08/15/2024		Accounts Payable	GAMALSKI, GREGORY		\$266.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$266.00
71055	08/15/2024		Accounts Payable	GARCIA, GAY		\$415.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$415.00
71056	08/15/2024		Accounts Payable	GARLINGTON, DANIELLE		\$260.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$260.00
71057	08/15/2024		Accounts Payable	GASSER, NADIA		\$62.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$62.00
71058	08/15/2024	Accounts Payable GEIST, GORDON	\$260.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$260.00
71059	08/15/2024	Accounts Payable GLOTZHOBER, BARBARA	\$350.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$350.00
71060	08/15/2024	Accounts Payable GLOTZHOBER, DENNIS	\$120.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$120.00
71061	08/15/2024	Accounts Payable GOLDSTEIN, SUZANNE	\$200.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$200.00
71062	08/15/2024	Accounts Payable GRABOWSKI, ARTHUR	\$465.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$465.00
71063	08/15/2024	Accounts Payable GRABOWSKI, PAMELA	\$465.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$465.00
71064	08/15/2024	Accounts Payable GREEN, SHARON	\$230.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$230.00
71065	08/15/2024	Accounts Payable GREENBERG, ANN	\$465.00
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$465.00
71066	08/15/2024		Accounts Payable	GREENSPAN, SANDY	\$200.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$200.00
71067	08/15/2024		Accounts Payable	GRIX, HENRY	\$230.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00
71068	08/15/2024		Accounts Payable	GRUSNICK, ALAN	\$305.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$305.00
71069	08/15/2024		Accounts Payable	HAGOPIAN, FRANCES	\$56.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$56.00
71070	08/15/2024		Accounts Payable	HANS, BIJAYA	\$56.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$56.00
71071	08/15/2024		Accounts Payable	HAWES, ASHLEY	\$70.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$70.00
71072	08/15/2024		Accounts Payable	HAYES, TWANNA	\$305.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$305.00
71073	08/15/2024		Accounts Payable	HAYS, AARON	\$335.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$335.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

71074	08/15/2024		Accounts Payable	HECKER, ELAINE		\$230.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00	
71075	08/15/2024		Accounts Payable	HEGYAN, GILDANA		\$236.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$236.00	
71076	08/15/2024		Accounts Payable	HEMPEL, ROGER		\$442.50
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$442.50	
71077	08/15/2024		Accounts Payable	HITCHMAN, THOMAS		\$335.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$335.00	
71078	08/15/2024		Accounts Payable	HOES, MARYLINDA		\$230.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00	
71079	08/15/2024		Accounts Payable	HOFFMAN, CORLENE		\$96.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$96.00	
71080	08/15/2024		Accounts Payable	HOLT-MUNSON, TASHA		\$305.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$305.00	
71081	08/15/2024		Accounts Payable	HORACZEK, ANNE		\$335.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$335.00	

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

71082	08/15/2024		Accounts Payable	HUBERTY, ALAN		\$58.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$58.00
71083	08/15/2024		Accounts Payable	IRWIN, LAWRENCE		\$236.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$236.00
71084	08/15/2024		Accounts Payable	ISRAEL, HOWARD		\$200.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$200.00
71085	08/15/2024		Accounts Payable	JACOB, KATHERINE		\$96.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$96.00
71086	08/15/2024		Accounts Payable	JACOBS, JERRY		\$335.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$335.00
71087	08/15/2024		Accounts Payable	JACOBS, LAURA		\$230.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$230.00
71088	08/15/2024		Accounts Payable	JORGENSEN, SCOTT		\$58.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$58.00
71089	08/15/2024		Accounts Payable	KALUSNIAK, ELIZABETH		\$305.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$305.00
71090	08/15/2024		Accounts Payable	KALUSNIAK, RACHEL		\$305.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$305.00
71091	08/15/2024	Accounts Payable KAPLAN-RUDOLPH, JAXSON	\$230.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$230.00
71092	08/15/2024	Accounts Payable KEYES, WILLIAM	\$216.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$216.00
71093	08/15/2024	Accounts Payable KLEIN, GARY	\$200.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$200.00
71094	08/15/2024	Accounts Payable KLEIN, LINDA	\$275.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$275.00
71095	08/15/2024	Accounts Payable KOVINSKY, ALLEN	\$216.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$216.00
71096	08/15/2024	Accounts Payable LANCIAULT, KATHLEEN	\$236.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$236.00
71097	08/15/2024	Accounts Payable LASZCZAK, JOYCE	\$266.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$266.00
71098	08/15/2024	Accounts Payable LAZET, AMY	\$260.00
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$260.00
71099	08/15/2024		Accounts Payable	LEDUC, NATHAN	\$200.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$200.00
71100	08/15/2024		Accounts Payable	LIPWORTH, SUSAN ELIZABETH	\$236.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$236.00
71101	08/15/2024		Accounts Payable	MACLEOD-KULM, JENNIFER	\$62.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$62.00
71102	08/15/2024		Accounts Payable	MADERAL, ELAINE	\$230.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00
71103	08/15/2024		Accounts Payable	MALONE, DANIEL	\$200.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$200.00
71104	08/15/2024		Accounts Payable	MALTER, STEPHANIE	\$200.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$200.00
71105	08/15/2024		Accounts Payable	MANTHEY, RYAN	\$415.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$415.00
71106	08/15/2024		Accounts Payable	MANTHEY, SHARON	\$335.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$335.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

71107	08/15/2024		Accounts Payable	MARENGERE, DONALD		\$286.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$286.00	
71108	08/15/2024		Accounts Payable	MARTHEY, LYNNE		\$230.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00	
71109	08/15/2024		Accounts Payable	MAYNARD, NADINE		\$305.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$305.00	
71110	08/15/2024		Accounts Payable	MCALISTER, BRUCE		\$266.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$266.00	
71111	08/15/2024		Accounts Payable	MCCLENIC, CHERYL		\$272.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$272.00	
71112	08/15/2024		Accounts Payable	METHENY, KRISTI		\$230.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00	
71113	08/15/2024		Accounts Payable	MONDOCK, KATHERINE		\$70.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$70.00	
71114	08/15/2024		Accounts Payable	MOSKOWITZ, LESLIE		\$58.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$58.00	

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

71115	08/15/2024		Accounts Payable	MUCCINO, JOSEPH		\$176.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$176.00
71116	08/15/2024		Accounts Payable	MUEHLEIP, ELANA		\$230.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$230.00
71117	08/15/2024		Accounts Payable	MURRISH, CHERYL		\$230.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$230.00
71118	08/15/2024		Accounts Payable	NADER, DIANE		\$96.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$96.00
71119	08/15/2024		Accounts Payable	NAGAJ, ROBERT		\$320.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$320.00
71120	08/15/2024		Accounts Payable	OTROMPKE, KATHERINE		\$152.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$152.00
71121	08/15/2024		Accounts Payable	OVERMAN, MARY		\$236.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$236.00
71122	08/15/2024		Accounts Payable	PATON, JILL		\$200.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$200.00
71123	08/15/2024		Accounts Payable	PATTERSON, DONDEENA		\$120.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$120.00
71124	08/15/2024	Accounts Payable PETERS, MARGARET	\$272.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$272.00
71125	08/15/2024	Accounts Payable PETERS, PATRICK	\$200.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$200.00
71126	08/15/2024	Accounts Payable PETERSON, CHRISTINE	\$230.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$230.00
71127	08/15/2024	Accounts Payable PFLANZER, JULIE	\$275.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$275.00
71128	08/15/2024	Accounts Payable PHILLIPS, JANETTE	\$335.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$335.00
71129	08/15/2024	Accounts Payable PHILLIPS, MICHAEL	\$335.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$335.00
71130	08/15/2024	Accounts Payable POIRIER, DAVID	\$335.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$335.00
71131	08/15/2024	Accounts Payable QUAIL, ANN	\$128.00
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$128.00
71132	08/15/2024		Accounts Payable	RANKIN, MARILYN	\$236.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$236.00
71133	08/15/2024		Accounts Payable	RAPHELSON, MARTHA	\$200.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$200.00
71134	08/15/2024		Accounts Payable	RHODES-GRANT, RHONDA	\$200.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$200.00
71135	08/15/2024		Accounts Payable	RIGGS, LINDA	\$260.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$260.00
71136	08/15/2024		Accounts Payable	ROMANO, GIANLUCA	\$200.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$200.00
71137	08/15/2024		Accounts Payable	ROSATI, CAROL	\$62.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$62.00
71138	08/15/2024		Accounts Payable	ROSENMAN, ADAM	\$305.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$305.00
71139	08/15/2024		Accounts Payable	SAWMILLER, BRIDGET	\$200.00
	Invoice	Date	Description		Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$200.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

71140	08/15/2024		Accounts Payable	SCHNORBUS, ROBERT		\$272.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$272.00	
71141	08/15/2024		Accounts Payable	SHAW, ARDEN		\$272.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$272.00	
71142	08/15/2024		Accounts Payable	SHEETS, ALAN		\$230.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00	
71143	08/15/2024		Accounts Payable	SHEREN, PATRICIA		\$120.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$120.00	
71144	08/15/2024		Accounts Payable	SHEYNGAUZ, JONATHAN		\$335.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$335.00	
71145	08/15/2024		Accounts Payable	SIM, JAY		\$335.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$335.00	
71146	08/15/2024		Accounts Payable	SIM, KYLE		\$58.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$58.00	
71147	08/15/2024		Accounts Payable	SINGTON, KAREN		\$230.00
	Invoice	Date	Description		Amount	
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24		\$230.00	

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

71148	08/15/2024		Accounts Payable	SMITH, MIKE		\$272.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$272.00
71149	08/15/2024		Accounts Payable	SPRUELL, EMMA		\$266.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$266.00
71150	08/15/2024		Accounts Payable	STEC, LARAINÉ		\$236.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$236.00
71151	08/15/2024		Accounts Payable	STRAIT, NOYCE		\$200.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$200.00
71152	08/15/2024		Accounts Payable	THOMPSON, PATRICIA ANN		\$236.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$236.00
71153	08/15/2024		Accounts Payable	VERGHESE, SALLY		\$200.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$200.00
71154	08/15/2024		Accounts Payable	VRBA, JEFFREY		\$236.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$236.00
71155	08/15/2024		Accounts Payable	WAGNER, LOLA		\$425.00
	Invoice	Date	Description			Amount
	8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24			\$425.00
71156	08/15/2024		Accounts Payable	WASIELEWSKI, MICHAEL		\$62.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$62.00
71157	08/15/2024	Accounts Payable WEBB, DAVID	\$266.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$266.00
71158	08/15/2024	Accounts Payable WHITE, MICHAEL	\$236.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$236.00
71159	08/15/2024	Accounts Payable WIESENBERGER, JUERGEN	\$266.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$266.00
71160	08/15/2024	Accounts Payable WILLIAMS, WILHELMINA	\$236.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$236.00
71161	08/15/2024	Accounts Payable WONDERS, JEANNIE	\$236.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$236.00
71162	08/15/2024	Accounts Payable YELICK-MILLER, JULIE	\$200.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$200.00
71163	08/15/2024	Accounts Payable ZEMKE, ROBERT	\$272.00
Invoice	Date	Description	Amount
8/06/24	08/06/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$272.00
71164	08/22/2024	Accounts Payable COMCAST	\$235.11
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

8/3/24 CABLE	08/03/2024	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$84.13
8/3/24 PD	08/03/2024	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.23
8/3/24 VLG PD/FD	08/03/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$10.75

71165	08/22/2024	Accounts Payable	DTE ENERGY CO.	\$20.41
	Invoice	Date	Description	Amount
	2930.489A2949.07	08/07/2024	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.41

71166	08/22/2024	Accounts Payable	MANAGEMENT ADVISORY GROUP INTERNATIONAL INC	\$6,900.00
	Invoice	Date	Description	Amount
	2499	08/10/2024	ARPA - HR CONSULT: COMPENSATION & CLASSIFICATION REVIEW SERVICES	\$6,900.00

71167	08/22/2024	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
	Invoice	Date	Description	Amount
	PR 08/16/20224	08/21/2024	FOTC - Friend of the Court	\$279.08

71168	08/22/2024	Accounts Payable	OAKLAND HARVESTERS	\$19,570.00
	Invoice	Date	Description	Amount
	ILH #2-2024	08/16/2024	ISLAND LAKE - 2ND HARVEST 2024	\$19,570.00

71169	08/22/2024	Accounts Payable	PRINTING SYSTEMS, INC.	\$42.43
	Invoice	Date	Description	Amount
	234863	08/06/2024	ELECTION - KIT PRODUCTS/883 EAV BALLOT TABULATION/888 TAB INSERT	\$42.43

71170	08/22/2024	Accounts Payable	BECK, ROBIN, TERESA	\$100.00
	Invoice	Date	Description	Amount
	81424	08/15/2024	BTSS - 1 HR MUSIC ENTERTAINMENT	\$100.00

71171	08/22/2024	Accounts Payable	WAYNE COUNTY TREASURER'S ASSOC.	\$40.00
	Invoice	Date	Description	Amount
	9/12/24	08/20/2024	TREASURY - TRI-COUNTY LUNCHEON/CONF	\$40.00

71172	08/22/2024	Accounts Payable	SPARKS - PETTY CASH, AARON	\$164.00
-------	------------	------------------	----------------------------	----------

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Invoice	Date	Description	Amount
9/10-11/24	07/25/2024	PD - MEALS PER DIEM - MACP FALL CONFERENCE	\$164.00
71173	08/22/2024	Accounts Payable ANYWHERE LOMBARDO, LLC	\$19,450.00
Invoice	Date	Description	Amount
608596	08/14/2024	BLDG DEPT - BOND REFUND - PB23-0154	\$19,450.00
71174	08/22/2024	Accounts Payable FOUNDATION SYSTEMS OF MICHIGAN INC	\$120.00
Invoice	Date	Description	Amount
PB24-0904	08/14/2024	BLDG - CANCELLATION OF PERMIT PB24-0904	\$120.00
71175	08/22/2024	Accounts Payable KD BUILDING COMPANY, INC.	\$100.00
Invoice	Date	Description	Amount
8/20/24 REQUEST	08/20/2024	BLDG - CANCELLATION OF TEMP CO FOR "SHARKEY'S"-NOT NEEDED	\$100.00
71176	08/22/2024	Accounts Payable R. YOUNGBLOOD & CO	\$150.00
Invoice	Date	Description	Amount
PORD24-0051	08/14/2024	ORDINANCE - PERMIT DENIED PORD24-0051	\$150.00
71177	08/22/2024	Accounts Payable STERLING DEVELOPMENT CORP.	\$2,000.00
Invoice	Date	Description	Amount
266404	08/12/2024	BLDG DEPT - BOND REFUND - PB22-0929	\$2,000.00
71178	08/22/2024	Accounts Payable EPPEL, JOHN & CAROL	\$610.12
Invoice	Date	Description	Amount
8/19/24 REQUEST	08/19/2024	REFUND - ASSESSOR'S CORRECTION-2024 SUMMER TAX	\$610.12
71179	08/22/2024	Accounts Payable HAWKINS-RUSHING, SARAH	\$125.00
Invoice	Date	Description	Amount
OP GEN	08/15/2024	OVERPAYMENT GENERAL	\$125.00
71180	08/22/2024	Accounts Payable JOHNSON, WILLIAM A & HELEN D.	\$100.00
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

	OP GEN	08/14/2024	OVERPAYMENT GENERAL	\$100.00	
71181	08/22/2024		Accounts Payable	MARCUS, DONALD & KIM	\$11.58
	Invoice	Date	Description	Amount	
	8/14/24 REQUEST	08/14/2024	REFUND - OVERPAYMENT - SUMMER TAXES 8/12/24		\$11.58
71182	08/22/2024		Accounts Payable	PALAZETI, ANGELO	\$195.29
	Invoice	Date	Description	Amount	
	OP GEN	08/15/2024	OVERPAYMENT GENERAL		\$195.29
71183	08/22/2024		Accounts Payable	STEPHENS, TIMOTHY, C	\$3,286.61
	Invoice	Date	Description	Amount	
	8/19/24 REQUEST	08/19/2024	REFUND - ASSESSOR'S CORRECTION-2024 SUMMER TAX		\$3,286.61
Type Check Totals:			205 Transactions		\$643,081.61

EFT

179398	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$2,424.73
	Invoice	Date	Description	Amount	
	9-99-001 JU/JY24	07/18/2024	BTSS - 4315 ANDOVER RD		\$2,424.73
179399	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,863.37
	Invoice	Date	Description	Amount	
	9-99-002 JU/JY24	07/18/2024	DPS BLDG - 1153 EXETER		\$1,863.37
179400	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$495.44
	Invoice	Date	Description	Amount	
	9-99-003 JU/JY24	07/18/2024	FD#2 - 1063 WESTVIEW RD		\$495.44
179401	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$887.72
	Invoice	Date	Description	Amount	
	9-99-004 JU/JY24	07/18/2024	FD#1 - 1155 EXETER		\$887.72

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

179402	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,392.08
	Invoice	Date	Description			Amount
	9-99-005 JU/JY24	07/18/2024	ANNEX - 4220 TELEGRAPH			\$1,392.08
179403	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$532.80
	Invoice	Date	Description			Amount
	9-99-006 JU/JY24	07/18/2024	FD#3 - 4151 MAPLE RD W			\$532.80
179404	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$185.43
	Invoice	Date	Description			Amount
	9-99-007 JU/JY24	07/18/2024	FD#4 - 2389 FRANKLIN RD			\$185.43
179405	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$671.11
	Invoice	Date	Description			Amount
	9-99-008 JU/JY24	07/18/2024	VLG PD/FD - 3595 BRADWAY BLVD			\$671.11
179406	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,654.32
	Invoice	Date	Description			Amount
	9-99-010 JU/JY24	07/18/2024	TOWN HALL - 4200 TELEGRAPH RD			\$1,654.32
179407	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$402.04
	Invoice	Date	Description			Amount
	9-99-011 JU/JY24	07/18/2024	PD ADDITION - 4200 TELEGRAPH RD			\$402.04
179408	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$398.84
	Invoice	Date	Description			Amount
	9-99-012 JU/JY24	07/18/2024	BLOOMFIELD TWP - TELEGRAPH RD			\$398.84
179409	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,581.84
	Invoice	Date	Description			Amount
	9-99-013 JU/JY24	07/18/2024	BLOOMFIELD TWP - TELEGRAPH RD			\$1,581.84
179410	08/20/2024		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,210.04

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Invoice	Date	Description	Amount
9-99-014 JU/JY24	07/18/2024	GATEWAY SIGN - 1420 TELEGRAPH RD	\$1,210.04
179411	08/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$662.48
Invoice	Date	Description	Amount
9-99-015 JU/JY24	07/18/2024	TOWN HALL - 4200 TELEGRAPH RD	\$662.48
179412	08/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$162.24
Invoice	Date	Description	Amount
9-99-016 JU/JY24	07/18/2024	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$162.24
179413	08/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$277.16
Invoice	Date	Description	Amount
9-99-017 JU/JY24	07/18/2024	BLOOMFIELD TWP - MAPLE ROAD W	\$277.16
179414	08/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$196.04
Invoice	Date	Description	Amount
9-99-018 JU/JY24	07/18/2024	BLOOMFIELD TWP - MAPLE ROAD W	\$196.04
179415	08/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$628.68
Invoice	Date	Description	Amount
9-99-019 JU/JY24	07/17/2024	BLOOMFIELD TWP - MAPLE ROAD W	\$628.68
179416	08/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$878.80
Invoice	Date	Description	Amount
9-99-020 JU/JY24	07/18/2024	GATEWAY SIGN - 7420 TELEGRAPH RD	\$878.80
179417	08/20/2024	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$899.08
Invoice	Date	Description	Amount
9-99-021 JU/JY24	07/18/2024	GATEWAY - WOODWARD	\$899.08
179418	08/15/2024	Accounts Payable CHLIC - SELF FUNDING	\$750,000.00
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

	8/15/24	08/14/2024	UNDERWRITING PROJECTED ANNUAL CLAIMS		\$750,000.00
179419	08/15/2024		Accounts Payable	AFFINETY SOLUTIONS, INC.	\$385.00
	Invoice	Date	Description		Amount
	13290	07/31/2024	BTSS - WEB DESIGNER MONTHLY SERVICE		\$385.00
179420	08/15/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$2,306.91
	Invoice	Date	Description		Amount
	13Y7-L743-QYKW	08/05/2024	RD - SAFETY HELMETS/WORK GLOVES/3-RING BINDERS/FLASHLIGHT		\$1,147.60
	1JNP-6PHH-QTCP	08/05/2024	WATER - FLASH DRIVE/COFFEE SUPPLIES/WDSO&M TRAINING BOOKS		\$634.84
	13VR-9TCQ-QFKC	08/05/2024	FD - EARPIECES FOR RADIOS		\$192.30
	1GRF-634W-PXCN	08/05/2024	BTSS - SUPPLIES FOR COMMUNITY OLYMPIC WATCH PARTY		\$36.28
	13KM-PPWV-RFCD	08/05/2024	PD/RD/WTR - OSHA NOTICE SIGNS/MIRRORS/MAGNETIC GUN MOUNT		\$295.89
179421	08/15/2024		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$360.00
	Invoice	Date	Description		Amount
	2925 JULY	08/01/2024	FD - OFFICE CLEANING		\$360.00
179422	08/15/2024		Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	\$75.00
	Invoice	Date	Description		Amount
	2941889	08/08/2024	BTSS - BRONZE WATER FILTER 28427		\$75.00
179423	08/15/2024		Accounts Payable	ATHOM SALES	\$1,000.00
	Invoice	Date	Description		Amount
	A26	07/31/2024	CABLE - TABLES & CHAIRS-FOOD TRUCK WEDNESDAY'S		\$1,000.00
179424	08/15/2024		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$962.00
	Invoice	Date	Description		Amount
	01716705-00	08/05/2024	RD/WTR - PRE-EMPLOYEE PHYSICAL/DOT DRUG SCREENS/BA TESTS		\$580.00
	01716706-00	08/05/2024	PD - PRE-EMPLOYEE PHYSICAL/DRUG SCREENING		\$382.00
179425	08/15/2024		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$676.20
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

8022	08/06/2024	FD - JOB SHIRTS/EMB NAME & TITLE/SEW PATCHES-24/25 UA-KEETON	\$229.40	
8017	07/31/2024	FD - JOB SHIRTS/EMB NAME & TITLE/SEW PATCHES/FIRE RESCUE	\$446.80	
179426	08/15/2024	Accounts Payable C&G PUBLISHING	\$327.50	
	Invoice	Date	Description	Amount
	0021662-IN	07/31/2024	BOARD OF TRUSTEES JULY 2024 MEETING SUMMARY NOTICE	\$327.50
179427	08/15/2024	Accounts Payable CIGNA MEDICARE	\$34,473.49	
	Invoice	Date	Description	Amount
	AUGUST 2024	08/01/2024	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC1312152	\$34,473.49
179428	08/15/2024	Accounts Payable CLEAR RATE COMMUNICATIONS LLC	\$263.08	
	Invoice	Date	Description	Amount
	3816233	08/08/2024	VARIOUS DEPT - COMMUNICATIONS	\$263.08
179429	08/15/2024	Accounts Payable CROWN CASTLE FIBER LLC	\$2,821.00	
	Invoice	Date	Description	Amount
	1625898	08/01/2024	VARIOUS DEPTS - DEDICATED INTERNET S370946	\$821.00
	1625451	08/01/2024	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
179430	08/15/2024	Accounts Payable DELL MARKETING L.P.	\$27,352.03	
	Invoice	Date	Description	Amount
	10765353943	08/10/2024	DISPATCH/FD - CAD PC'S	\$2,789.64
	10764413680	08/05/2024	VARIOUS DEPTS - PC REFRESH - OPTIPLEX ALL-IN-ONE 7420 65W	\$24,562.39
179431	08/15/2024	Accounts Payable DEWOLF AND ASSOCIATES	\$2,760.00	
	Invoice	Date	Description	Amount
	3045	08/09/2024	PD - FTO TRAINING SCHOOL - SOLEY	\$845.00
	3063	08/09/2024	PD - REPORT WRITING-NARRATING GRT WRK CORRECTLY TRAINING-HAGELIN	\$225.00
	3055	08/13/2024	PD - COMMUNICATIONS TAINING OFFICER - HARMS/ZUBALIK	\$1,690.00
179432	08/15/2024	Accounts Payable FISHBECK	\$2,604.50	
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

440983	08/12/2024	REIMB - PLANNING - BLOOMFIELD TWP/TEE-TIMES TRAFFIC REVIEW	\$1,839.00	
440848	08/12/2024	REIMB - PLANNING - BLOOMFIELD TWP/BLMFLD ATHLETIC TRAINING COMPL	\$765.50	
179433	08/15/2024	Accounts Payable GIARMARCO, MULLINS & HORTON, P.C.	\$3,044.74	
	Invoice	Date	Description	Amount
	104	08/06/2024	LABOR/EMPLOYMENT MATTERS	\$3,044.74
179434	08/15/2024	Accounts Payable HUBBELL, ROTH & CLARK INC	\$34,250.69	
	Invoice	Date	Description	Amount
	0218997	08/01/2024	2024 CONCRETE REPAIR PROGRAM	\$1,395.07
	0218998	08/01/2024	GIS SERVICES BLT MANHOLE INSPECTIONS	\$12,670.38
	0218984	08/01/2024	BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS	\$19,168.31
	0218962	08/01/2024	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION	\$624.75
	0218977	08/01/2024	REIMB - PLANNING - BLOOMFIELD TWP PICKLE BALL SOUND STUDY	\$392.18
179435	08/15/2024	Accounts Payable HYDROCORP	\$9,850.00	
	Invoice	Date	Description	Amount
	INV00101	07/31/2024	WATER - BFP TESTING - JULY 2024	\$9,850.00
179436	08/15/2024	Accounts Payable INLAND PRESS	\$450.88	
	Invoice	Date	Description	Amount
	2076011	07/31/2024	ELECTION - EARLY VOTING MAILER	\$450.88
179437	08/15/2024	Accounts Payable INO-TEK	\$1,998.00	
	Invoice	Date	Description	Amount
	SO-19009-IN34	08/08/2024	RD/WTR - QTRLY CALIBRATION OF GAS DETECTION	\$1,998.00
179438	08/15/2024	Accounts Payable JEWISH FAMILY SERVICE	\$2,613.50	
	Invoice	Date	Description	Amount
	8/1/24 STMNT	08/01/2024	BTSS - MEDICAL TRANSPORTATION SERVICE - JULY 2024	\$2,613.50
179439	08/15/2024	Accounts Payable JPMORGAN CHASE, NA	\$12,551.46	
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

07-2024	07/31/2024	Monthly Credit Card Statement for July 2024		\$12,551.46
179440	08/15/2024	Accounts Payable	MAJIK GRAPHICS, INC.	\$110.00
	Invoice	Date	Description	Amount
	25340	07/31/2024	PD - 16" X 60" ANIMAL WELFARE SIGNAGE	\$110.00
179441	08/15/2024	Accounts Payable	MUNIWEB	\$323.00
	Invoice	Date	Description	Amount
	55615	08/06/2024	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$323.00
179442	08/15/2024	Accounts Payable	NYE UNIFORM	\$5,783.90
	Invoice	Date	Description	Amount
	891785	08/09/2024	PD - SHIRTS/PANTS/TIE/BELTS/WP TACTICAL BOOTS/NAME EMB	\$546.00
	893307	08/09/2024	PD - HAT BAND	\$18.50
	893308	08/09/2024	PD - HAT BAND	\$18.50
	893311	08/09/2024	PD - HAT BAND	\$18.50
	889930	08/09/2024	PD - UNIFORM POLO SHIRTS/NAME EMBR/BTPD LOGO	\$5,182.40
179443	08/15/2024	Accounts Payable	OAKLAND SCHOOLS	\$15,962.28
	Invoice	Date	Description	Amount
	GR20292	07/31/2024	TREASURY/WTR - TAX/WATER BILLS	\$15,962.28
179444	08/15/2024	Accounts Payable	PRIORITY WASTE	\$1,396.27
	Invoice	Date	Description	Amount
	INV337871	07/31/2024	RD - 935 GOLF DR DISPOSAL	\$1,396.27
179445	08/15/2024	Accounts Payable	SLC METER, L.L.C.	\$8,320.32
	Invoice	Date	Description	Amount
	277999	07/25/2024	WATER - METER R&M SUPPLIES	\$3,663.00
	278014	08/01/2024	METER REPLACEMENT PROGRAM - B.A.	\$4,657.32
179446	08/15/2024	Accounts Payable	SUPPLY DEN	\$66.52
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

526222-00	08/06/2024	BTSS - WIPE SS CLN WEIMAN 30CT TUB	\$66.52	
179447	08/15/2024	Accounts Payable SUTPHEN CORPORATION	\$306,957.22	
	Invoice	Date	Description	Amount
	HS-7538-03	08/07/2024	FD - SUTPHEN CUSTOM HEAVY RESCUE	\$306,957.22
179448	08/15/2024	Accounts Payable TIMBERLAND LANDSCAPE, INC.	\$45,325.00	
	Invoice	Date	Description	Amount
	705603	08/09/2024	STATE HIGHWAY MEDIAN CLEANING	\$3,525.00
	705363	07/24/2024	STATE HIGHWAY LANDSCAPE MAINTENANCE 2024	\$41,800.00
179449	08/15/2024	Accounts Payable ABBOTT LABORATORIES	\$1,349.20	
	Invoice	Date	Description	Amount
	618847114	08/05/2024	BTSS - ENS PLUS (30)CHO/(10)VAN 8OZ	\$1,349.20
179450	08/15/2024	Accounts Payable ANIMAL CARE EQUIPMENT & SERVICES LLC	\$174.38	
	Invoice	Date	Description	Amount
	127697	08/12/2024	PD - REDSTICK CAGE NET W/COVER	\$174.38
179451	08/15/2024	Accounts Payable BLOOM, JAMES	\$1,666.00	
	Invoice	Date	Description	Amount
	EDU12-B2401	08/09/2024	BTSS - BRIDGE INSTRUCTION	\$1,666.00
179452	08/15/2024	Accounts Payable BUSSARD APPLIANCE PARTS, INC.	\$11.03	
	Invoice	Date	Description	Amount
	129053	08/08/2024	PD - STRIKE-FOR ANIMAL WASHER	\$11.03
179453	08/15/2024	Accounts Payable CADILLAC ASPHALT	\$1,701.94	
	Invoice	Date	Description	Amount
	410033	08/06/2024	RD - ASPHALT POTHOLE REPAIRS	\$1,701.94
179454	08/15/2024	Accounts Payable CDW GOVERNMENT, INC.	\$942.04	
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

SP24827	07/30/2024	VLG PD - HONEYWELL VUQUEST 3320G 2D SCAN BLK		\$942.04
179455	08/15/2024	Accounts Payable	CONSUMERS ENERGY	\$1,160.75
	Invoice	Date	Description	Amount
	207059117575	07/26/2024	FD#3 - 4155 W MAPLE RD	\$77.82
	203500358431	07/29/2024	FD - 935 GOLF DR	\$16.00
	205903036620	08/01/2024	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$56.08
	207147650803	07/30/2024	WATER PUMP - 3355 INDIAN SUMMER DR	\$21.73
	207147650806	07/30/2024	WATER PUMP - 1556 KIRKWAY RD	\$22.87
	207147650805	07/29/2024	WATER PUMP - 1965 WELLINGTON AVE	\$17.15
	207147650804	07/30/2024	WATER PUMP - 3700 KIRKWAY RD POLE	\$19.44
	207147658388	08/02/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$25.16
	203322369773	08/01/2024	PS ANNEX - 4220 TELEGRAPH RD	\$47.03
	205013173838	08/01/2024	PS BLDG - 4230 TELEGRAPH RD	\$81.23
	206169908116	08/01/2024	WATER PUMP - 1719 HERON RIDGE DR	\$18.30
	207059129298	08/02/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$17.15
	207059129297	08/02/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$18.30
	207059129299	08/01/2024	WATER PUMP - 3382 LAHSER RD	\$19.44
	205547076017	08/02/2024	BTSS - 4315 ANDOVER RD	\$633.90
	205903036618	08/01/2024	CABLE - 4190 DUBLIN DR	\$69.15
179456	08/15/2024	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$7,095.63
	Invoice	Date	Description	Amount
	101024-33	07/31/2024	WATER - RESTORATION - 2024 JULY	\$590.63
	101024-30	07/31/2024	WATER - STORAGE TANK CONDUIT INSTALL	\$6,505.00
179457	08/15/2024	Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description	Amount
	21119	08/04/2024	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY	\$900.00
179458	08/15/2024	Accounts Payable	FIT PRO SERVICES	\$594.00
	Invoice	Date	Description	Amount
	7427	08/02/2024	BTSS - EQUIPMENT R&M	\$594.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

179459	08/15/2024		Accounts Payable	FORSTER PARRY SYLVAN LLC		\$8.00
	Invoice	Date	Description		Amount	
	1179	07/31/2024	PD - CAR WASHES - JULY 2024		\$8.00	
179460	08/15/2024		Accounts Payable	H.G. SARTOR ASPHALT PAVING		\$3,675.08
	Invoice	Date	Description		Amount	
	31141	08/09/2024	WATER - ASPHALT REPAIRS		\$3,675.08	
179461	08/15/2024		Accounts Payable	HAESLER-ELIE, DONDRA		\$567.00
	Invoice	Date	Description		Amount	
	FIT109-C2401	07/30/2024	BTSS - CARDIO, CORE, CONDITIONING		\$567.00	
179462	08/15/2024		Accounts Payable	LUTZ, KAREN		\$81.90
	Invoice	Date	Description		Amount	
	FIT94-C2402SUB	08/08/2024	BTSS - GENTLE MOVES YOGA		\$81.90	
179463	08/15/2024		Accounts Payable	MADJOFF, LEA, R		\$160.00
	Invoice	Date	Description		Amount	
	FIT142LM-B2410	07/25/2024	BTSS - ONE ON ONE PERSONAL TRAINING		\$160.00	
179464	08/15/2024		Accounts Payable	MAILTEK, INC.		\$895.70
	Invoice	Date	Description		Amount	
	31681	08/02/2024	BTSS - 2024 FALL CATALOG		\$895.70	
179465	08/15/2024		Accounts Payable	MALLOY, HOLLY , L.		\$357.00
	Invoice	Date	Description		Amount	
	FIT03-B2402	06/17/2024	BTSS - BEGINNING TAI CHI		\$357.00	
179466	08/15/2024		Accounts Payable	MENARDS		\$126.88
	Invoice	Date	Description		Amount	
	70769	08/07/2024	B&G - TARPS/BUNGEE CORD SET		\$22.96	
	70570	08/01/2024	B&G - ORTHO WEED KILLER/FLY TRAPS		\$103.92	

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

179467	08/15/2024		Accounts Payable	MORAS, CATHERINE		\$80.00
	Invoice	Date	Description		Amount	
	FIT142CM-C2402	07/30/2024	BTSS - PERSONAL FITNESS TRAINING		\$80.00	
179468	08/15/2024		Accounts Payable	MOVEMENT BY MARI ANN LLC		\$201.60
	Invoice	Date	Description		Amount	
	FIT78-C2402	07/31/2024	BTSS - ZUMBA-LABAST		\$75.60	
	FIT78-C2401	07/29/2024	BTSS - ZUMBA-LABAST - VIRTUAL		\$126.00	
179469	08/15/2024		Accounts Payable	NETWORK SERVICES COMPANY		\$563.79
	Invoice	Date	Description		Amount	
	90054905-00	08/05/2024	B&G - CFOLD TOWELS/FACIAL TISSUE/BATH TISSUE/TRASH LINERS		\$563.79	
179470	08/15/2024		Accounts Payable	PRECISION LANDSCAPING, INC.		\$13,480.00
	Invoice	Date	Description		Amount	
	83066	07/31/2024	WATER - LANDSCAPE RENOVATION DARCY DR		\$9,200.00	
	83300	08/06/2024	TWP CAMPUS - BRICK PAVER REPAIRS		\$4,280.00	
179471	08/15/2024		Accounts Payable	SANDHILL PILATES, LLC		\$259.00
	Invoice	Date	Description		Amount	
	FIT186-C2401	07/26/2024	BTSS - MINDFUL MOVEMENT PILATES		\$147.00	
	FIT240-C2401	07/31/2024	BTSS - NO FLEXION PILATES		\$112.00	
179472	08/15/2024		Accounts Payable	SITEONE LANDSCAPE SUPPLY		\$182.30
	Invoice	Date	Description		Amount	
	144693049-001	08/06/2024	TWP CAMPUS - PESTICIDES SPRAY		\$182.30	
179473	08/15/2024		Accounts Payable	SPECTRUM PRINTERS, INC.		\$869.81
	Invoice	Date	Description		Amount	
	81793	07/31/2024	ELECTION - VOTE TEST-TEST DECKS FOR AUGUST 2024 ELECTION		\$869.81	
179474	08/15/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$591.77

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Invoice	Date	Description	Amount
20296	08/07/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$591.77
179475	08/15/2024	Accounts Payable WITMER PUBLIC SAFETY GROUP, INC.	\$392.00
INV522772	08/06/2024	FD - LION SMOKE LIQUID	\$392.00
179476	08/15/2024	Accounts Payable XYBIX SYSTEMS, INC.	\$51,393.11
34772-Q	07/30/2024	PD - COMMAND OFFICE FURNITURE	\$51,393.11
179477-179984	8/21/2024	Accounts Payable EMPLOYEE PAYROLL ENDING 8/16/24	\$680,901.79
PR 08/16/20224	8/21/2024	EMPLOYEE PAYROLL ENDING 8/16/24	\$680,901.79
179985	08/22/2024	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
PR 08/16/20224	08/21/2024	529 - College Savings Plan 529 Contributions	\$225.00
179986	08/22/2024	Accounts Payable AVIBEN	\$34,379.41
PR 08/16/20224	08/21/2024	AVIBEN RHS Retiree Health Savings	\$34,379.41
179987	08/20/2024	Accounts Payable CGLIC -FSA	\$1,314.65
PR 08/16/20224	08/21/2024	FSA- DEP CARE - FSA-Dependent Care	\$1,314.65
179988	08/22/2024	Accounts Payable EMPOWER RETIREMENT	\$110,758.62
PR 08/16/20224	08/21/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$110,758.62
179989	08/21/2024	Accounts Payable FEDERAL PAYROLL TAX	\$245,471.23

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

	PR 08/16/20224	08/21/2024	FED - Federal Payroll Taxes		\$245,471.23
179990	08/22/2024		Accounts Payable	STATE OF MICHIGAN	\$37,527.41
	Invoice	Date	Description		Amount
	PR 08/16/20224	08/21/2024	STATE - State Payroll Taxes		\$37,527.41
179991	08/22/2024		Accounts Payable	AERO FILTER, INC.	\$614.49
	Invoice	Date	Description		Amount
	1207620	07/31/2024	B&G - AIR FILTERS		\$614.49
179992	08/22/2024		Accounts Payable	ALERT-ALL CORPORATION	\$2,481.00
	Invoice	Date	Description		Amount
	224080110	08/07/2024	FD - RED FIRE HATS/TATTOOS/MAG PWR CLIPS-OPEN HOUSE		\$2,481.00
179993	08/22/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,475.03
	Invoice	Date	Description		Amount
	1CDT-TK3R-QRHG	08/05/2024	BLDG/CLERK/ELEC/OPN HS - RBBR BANDS/PVC CARDS/WTHR RADIOS/FLAGS		\$1,290.59
	1CDT-TK3R-RXFD	08/05/2024	MP - KEY CHAIN TAGS		\$17.42
	17XK-FG9F-RGLN	08/19/2024	PD - FLOOR FAN/BATTERIES/AIR PURIFYING BAGS/EXTERNL CD DVD DRIVE		\$167.02
179994	08/22/2024		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$340.70
	Invoice	Date	Description		Amount
	65243	07/31/2024	MP - HANDLE FRONT & REAR, OUTSIDE DOOR 2&4 TM 202		\$259.04
	65275	08/09/2024	MP - CHOC HOLDER ACCY PACK		\$81.66
179995	08/22/2024		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$104.00
	Invoice	Date	Description		Amount
	PR 08/16/20224	08/21/2024	POL FLOWER - Police Flower Fund		\$104.00
179996	08/22/2024		Accounts Payable	AXON ENTERPRISE, INC.	\$5,031.94
	Invoice	Date	Description		Amount
	INUS187865	09/19/2023	PD - PRO LICENSE BUNDLE AND BWC BUNDLE		\$5,031.94

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

179997	08/22/2024		Accounts Payable	BIRMINGHAM LAWN		\$13,901.69
	Invoice	Date	Description			Amount
	35127	07/31/2024	FD - MOWING - JULY 2024			\$703.30
	35124	07/31/2024	SAFETY PATH MOWING - 2024 JULY			\$6,475.94
	35123	07/31/2024	SAFETY PATH MOWING - 2024 JULY			\$5,314.45
	35150	08/14/2024	SAFETY PATH BRUSH TRIMMING - SQ LK: MULBERRY-WW			\$1,408.00
179998	08/22/2024		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$186.00
	Invoice	Date	Description			Amount
	PR 08/16/20224	08/21/2024	BTFD FLOWER - BTFD Flower Fund			\$186.00
179999	08/22/2024		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$224.00
	Invoice	Date	Description			Amount
	PR 08/16/20224	08/21/2024	POL OFF ASSN - Patrol Association Dues			\$224.00
180000	08/22/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$3,136.01
	Invoice	Date	Description			Amount
	PR 08/16/20224	08/21/2024	FF ASSN - IAFF Dues			\$3,136.01
180001	08/22/2024		Accounts Payable	BOSTICK TRUCK CENTER		\$233.43
	Invoice	Date	Description			Amount
	273299	08/14/2024	CUTTING EDGES, PLOW PARTS AND FRAME REPAIR			\$233.43
180002	08/22/2024		Accounts Payable	BOUND TREE MEDICAL, LLC		\$68.99
	Invoice	Date	Description			Amount
	85441029	08/06/2024	FD - BATTERY F/S-SCORT III 74000 OR 2315 SENTINEL SUCTION UNIT			\$68.99
180003	08/22/2024		Accounts Payable	C2G SOLUTIONS LLC		\$2,720.00
	Invoice	Date	Description			Amount
	1013	08/19/2024	VARIOUS DEPTS - GIS CONSULTING - 7/16/24-7/31/24			\$2,720.00
180004	08/22/2024		Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.		\$18,250.00
	Invoice	Date	Description			Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

2174902	08/14/2024	BLDG - MECHANICAL INSPECTIONS JULY 2024		\$18,250.00
180005	08/22/2024	Accounts Payable	CRUISERS	\$2,287.85
	Invoice	Date	Description	Amount
	47064	08/05/2024	MP - LIGHTING FOR FIRE TRUCKS 60R02FRD & 604T	\$2,287.85
180006	08/22/2024	Accounts Payable	DELL MARKETING L.P.	\$166.48
	Invoice	Date	Description	Amount
	10766491927	08/16/2024	PD - LITHIUM BYD BATTERY	\$166.48
180007	08/22/2024	Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$14,859.24
	Invoice	Date	Description	Amount
	27291	08/08/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.	\$14,859.24
180008	08/22/2024	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$1,876.74
	Invoice	Date	Description	Amount
	1725363-00	08/08/2024	MP - MISC SUPPLIES	\$1,395.42
	1727611-00	08/09/2024	MP - RELAY CONN 280&ISO WTHR 12" LEADS/RELAYS 12V	\$289.20
	1713763-00	07/31/2024	MP - 8 GA BLK WELDING CABLE	\$192.12
180009	08/22/2024	Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$7,487.93
	Invoice	Date	Description	Amount
	PR 08/16/20224	08/21/2024	DB - DB Pension Plan Employee Contributions	\$7,487.93
180010	08/22/2024	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,888.00
	Invoice	Date	Description	Amount
	PR 08/16/20224	08/21/2024	UNION DUES - Union Dues - GELC	\$2,888.00
180011	08/22/2024	Accounts Payable	GRAINGER	\$153.14
	Invoice	Date	Description	Amount
	9204693288	08/05/2024	B&G - BARREL FOR BATTERIES	\$153.14
180012	08/22/2024	Accounts Payable	HODGES SUPPLY COMPANY	\$49.91

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Invoice	Date	Description	Amount
1888970	08/08/2024	B&G - DRAIN CLEANER URNALS	\$49.91
180013	08/22/2024	Accounts Payable HSA BANK	\$16,261.42
Invoice	Date	Description	Amount
PR 08/16/20224	08/21/2024	HSA EE CONTR - HSA Employee Contributions	\$16,261.42
180014	08/22/2024	Accounts Payable IAFF-FIREPAC	\$81.28
Invoice	Date	Description	Amount
PR 08/16/20224	08/21/2024	FIREPAC - IAFF - FIREPAC	\$81.28
180015	08/22/2024	Accounts Payable LAKESIDE COLLISION	\$4,190.03
Invoice	Date	Description	Amount
d97e3f88	08/09/2024	MP - REPAIRS TO CAR# 800211 (INS)	\$888.02
e1a6458c	08/09/2024	MP - REPAIRS TO CAR# 400010 (INS)	\$3,302.01
180016	08/22/2024	Accounts Payable LINGO TELECOM LLC	\$110.07
Invoice	Date	Description	Amount
50838576	08/09/2024	BTSS - COMMUNICATIONS	\$110.07
180017	08/22/2024	Accounts Payable M&K TRUCK CENTERS	\$765.05
Invoice	Date	Description	Amount
402725SH	08/12/2024	MP - 18A1 HORN/13C5 COOLING	\$184.33
402793SH	08/13/2024	MP - 01C5 ELBOWS	\$77.37
402729SH	08/12/2024	MP - 01C5 & 01C6 ELBOWS	\$114.82
CM401045SH	07/29/2024	MP - CREDIT FOR RETURNED HOSERACORE	(\$100.00)
399236SH	07/03/2024	MP - 15A6 COOLING PARTS	\$80.96
463428DT	08/05/2024	MP - 113D1 MUFFLER/02811 EXHAUSTS	\$225.91
402721SH	08/14/2024	MP - 206D ROD E	\$181.66
180018	08/22/2024	Accounts Payable MACQUEEN EMERGENCY GROUP	\$589.40
Invoice	Date	Description	Amount
P33800	08/06/2024	FD - MSA 815366 ADVANTAGE G D014019 P100	\$213.27

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

P33954	08/08/2024	FD - MSA 4PT HEAD HARNESS F/FACEPIECE	\$187.78	
P34033	08/12/2024	FD - MSA 5PT HEAD HARNESS F/G1 FACEPIECE	\$188.35	
180019	08/22/2024	Accounts Payable MAJIK GRAPHICS, INC.	\$120.00	
	Invoice	Date	Description	Amount
	25396	08/14/2024	PD - 3" GARY DAVIS MEMORIAL DECALS	\$120.00
180020	08/22/2024	Accounts Payable MI PROFESSIONAL FIRE FIGHTERS UNION	\$114.00	
	Invoice	Date	Description	Amount
	PR 08/16/20224	08/21/2024	MPFFU FIREPAC - MPFFU Fire PAC	\$114.00
180021	08/22/2024	Accounts Payable NYE UNIFORM	\$288.00	
	Invoice	Date	Description	Amount
	891644	08/09/2024	FD - NAME EMBR/EMBLEM SEWN ON - UA 24/25 KEETON	\$48.00
	892201	08/09/2024	FD - TEK3 FOUR POCKET PANT-24/25 UA M MARTIN	\$54.50
	893035	08/09/2024	FD - TEK3 FOUR POCKET PANT-24/25 UA C YANG	\$163.50
	892386	08/09/2024	FD - BLOUSE COAT/REMOVE & SEWN ON EMBL/HASHMARK	\$22.00
180022	08/22/2024	Accounts Payable OAKLAND COMMUNITY HEALTH NETWORK	\$8,366.75	
	Invoice	Date	Description	Amount
	PS-INV000247	06/30/2024	PD - MENTAL HEALTH CO-RESPONSE TEAM QUARTERLY BILL	\$8,366.75
180023	08/22/2024	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$156.58	
	Invoice	Date	Description	Amount
	375614379001	07/29/2024	FD - PENS/PADS	\$64.51
	378731345001	07/30/2024	WATER - PENS	\$41.34
	377521102001	07/31/2024	WATER - COPY PAPER	\$50.73
180024	08/22/2024	Accounts Payable PARAGON LABORATORIES, INC.	\$140.00	
	Invoice	Date	Description	Amount
	1980-246641	08/13/2024	WATER - WATER TESTING	\$140.00
180025	08/22/2024	Accounts Payable POLICE OFFICERS LABOR COUNCIL	\$1,855.00	

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Invoice	Date	Description	Amount
PR 08/16/20224	08/21/2024	POLC DUES - POLC Dues	\$1,855.00
180026	08/22/2024	Accounts Payable PRIORITY DISPATCH CORP	\$4,950.00
Invoice	Date	Description	Amount
SIN376724	07/01/2024	PRIORITY DISPATCH ANNUAL MAINT/PROQA LICENSE RENEWAL	\$4,950.00
180027	08/22/2024	Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$1,560.58
Invoice	Date	Description	Amount
AUGUST 2024	08/21/2024	VB - Whole Life Critical Illness Accident 0143560	\$1,560.58
180028	08/22/2024	Accounts Payable ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
Invoice	Date	Description	Amount
1081790	08/09/2024	BLOOMFIELD TOWNSHIP PROSECUTIONS	\$12,600.00
180029	08/22/2024	Accounts Payable SECREST WARDLE	\$15,183.14
Invoice	Date	Description	Amount
1499803	08/08/2024	BLOOMFIELD TWP - MTT	\$2,156.00
1499807	08/08/2024	BLOOMFIELD TWP - GENERAL FUND	\$1,712.82
1499813	08/08/2024	BLOOMFIELD TWP - RETAINER	\$11,314.32
180030	08/22/2024	Accounts Payable SLC METER, L.L.C.	\$124,917.23
Invoice	Date	Description	Amount
278044	08/13/2024	WATER - METER REPLACEMENT PROGRAM - B.A.	\$57,789.85
278045	08/13/2024	WATER - METER REPLACEMENT PROGRAM - B.A.	\$67,127.38
180031	08/22/2024	Accounts Payable SUPPLY DEN	\$47.17
Invoice	Date	Description	Amount
526221-00	08/06/2024	B&G - HAND SOAP CS	\$47.17
180032	08/22/2024	Accounts Payable ULINE	\$2,916.64
Invoice	Date	Description	Amount
181480477	08/06/2024	PD - WYPALL PROSCRUB CLEANING WIPES	\$247.41
181398184	08/05/2024	BTSS - 46" SQUARE PICNIC TABLES-NAVY	\$2,669.23

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

180033	08/22/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,400.30
	Invoice	Date	Description		Amount
	SEPTEMBER 2024	08/21/2024	VB-Term Life EE, SP, Child 0151464-0016		\$4,400.30
180034	08/22/2024		Accounts Payable	WEINGARTZ	\$54.99
	Invoice	Date	Description		Amount
	20558820-00	08/13/2024	MP - CARBURETOR KIT		\$54.99
180035	08/22/2024		Accounts Payable	WEST SHORE FIRE	\$5,347.97
	Invoice	Date	Description		Amount
	33284	08/07/2024	MP - TURN SIGNAL SWITCH		\$346.50
	33293	08/08/2024	MP - SWITCH SEAT 2 WAY HO BOSTROM		\$132.96
	33300	08/08/2024	MP - HNDL OUTSIDE L&R/LATCHES/SPRING/GA 2.5/TURN SIGNL SW/SW ROC		\$4,719.01
	33322	08/14/2024	MP - 1/4-20X7/8 TRUSS TORX MS SS		\$149.50
180036	08/22/2024		Accounts Payable	WRENCH916 LLC	\$1,528.40
	Invoice	Date	Description		Amount
	0808241949	08/08/2024	MP - WLDNG HLMT/TERM CRIMPER/STYLUS PRO		\$116.50
	0711241108	07/11/2024	MP - AIR IMPACT/3/8" RATCHET KIT/ 1/4" RATCHET/GAUGE 150PSI		\$1,411.90
180037	08/22/2024		Accounts Payable	BEDROCK EXPRESS	\$5,067.19
	Invoice	Date	Description		Amount
	81125	08/06/2024	RD - 21AA LIMESTONE		\$2,888.16
	141358	08/05/2024	RD - 21AA LIMESTONE		\$2,179.03
180038	08/22/2024		Accounts Payable	BOB ADAMS TOWING	\$167.40
	Invoice	Date	Description		Amount
	56223-1	07/17/2024	MP - TOWING - CAR# 500014		\$167.40
180039	08/22/2024		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$120.00
	Invoice	Date	Description		Amount
	244332	08/10/2024	FD - RENTAL - 935 GOLF DR		\$120.00
180040	08/22/2024		Accounts Payable	BUSSARD APPLIANCE PARTS, INC.	\$86.63
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

129139	08/14/2024	PD - DOOR LOCK ASSY - ANIMAL WASHER	\$86.63	
180041	08/22/2024	Accounts Payable CADILLAC ASPHALT	\$10,418.90	
	Invoice	Date	Description	Amount
	410319	08/13/2024	RD - ASPHALT POTHOLE REPAIRS	\$215.00
	410414	08/13/2024	RD - ASPHALT - PAVING SUB 702 SEC 7	\$10,203.90
180042	08/22/2024	Accounts Payable CARRIER & GABLE, INC.	\$1,310.00	
	Invoice	Date	Description	Amount
	IN41126	08/05/2024	RD - CARSONITE MARKERS	\$1,310.00
180043	08/22/2024	Accounts Payable CENTER MASS INC	\$792.00	
	Invoice	Date	Description	Amount
	42742	08/13/2024	PD - TRAINING-NAT'L PATROL RIFLE CHAMPIONS - (8)	\$792.00
180044	08/22/2024	Accounts Payable CONSUMERS ENERGY	\$176.14	
	Invoice	Date	Description	Amount
	205903036619	08/01/2024	FD#1 - 1155 EXETER RD	\$98.32
	206169908117	08/01/2024	FD#4 - 2389 FRANKLIN RD	\$77.82
180045	08/22/2024	Accounts Payable CUMMINS SALES AND SERVICE	\$1,747.08	
	Invoice	Date	Description	Amount
	S6-29588	08/13/2024	MP - FITERS, DF & DFLOW/PACS, FS & FF	\$1,534.22
	S9-39405	08/09/2024	MP - REPAIRS TO TRUCK# 600063	\$212.86
180046	08/22/2024	Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$13,941.39	
	Invoice	Date	Description	Amount
	101024-34	08/12/2024	WATER - REPAIRS - 2024 AUG	\$9,958.69
	101024-35	08/12/2024	WATER - RESTORATION 2024 AUG	\$1,150.75
	101024-36	08/12/2024	WATER - REPAIRS - 2024 AUG	\$2,831.95
180047	08/22/2024	Accounts Payable DOWNRIVER REFRIGERATION SUPPLY CO.	\$35.57	
	Invoice	Date	Description	Amount
	2023906	08/13/2024	TOWN HALL - ROOF TOP EQUIP-TEMP SENSOR	\$35.57

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

180048	08/22/2024		Accounts Payable	EGANIX		\$1,080.41
	Invoice	Date	Description			Amount
	21155	08/15/2024	SEWER - MONTHLY FOG INSPECTIONS - AUG 2024			\$1,080.41
180049	08/22/2024		Accounts Payable	FEDEX		\$97.38
	Invoice	Date	Description			Amount
	8-590-01145	08/14/2024	PD - SHIPMENT TO MI DEPT OF HEALTH			\$97.38
180050	08/22/2024		Accounts Payable	HASTINGS AIR-ENERGY CONTROL, INC.		\$1,780.47
	Invoice	Date	Description			Amount
	PS-I0008055	07/15/2024	FD#4 - SENSOR, POS PRESSURE/PREVENTIVE MAINT			\$172.75
	PS-I0008057	07/15/2024	FD#2 - PREVENTIVE MAINT			\$250.00
	PS-I0008056	07/15/2024	FD#3 - LOWER HOSE 2"X4"/COIN CELL 2032/PREVENTIVE MAINT			\$607.72
	PS-I0008054	07/15/2024	FD#1 - PREVENTIVE MAINT			\$750.00
180051	08/22/2024		Accounts Payable	INDUSTRIAL BROOM SERVICE LLC		\$389.00
	Invoice	Date	Description			Amount
	36244	07/31/2024	MP - MAIN BROOM, ELGIN EAGLE			\$389.00
180052	08/22/2024		Accounts Payable	JASPER WELLER LLC		\$709.91
	Invoice	Date	Description			Amount
	403268692	08/05/2024	MP - SELECTOR PUSHBUTTON/CORE DEPOSIT			\$859.91
	403269000	08/06/2024	MP - CREDIT FOR CORE DEPOSIT-SELECTOR PUSHBUTTON			(\$150.00)
180053	08/22/2024		Accounts Payable	LANGUAGE LINE SERVICES		\$17.00
	Invoice	Date	Description			Amount
	11356816	07/31/2024	PD - OVER-THE-PHONE INTERPRETATION			\$17.00
180054	08/22/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$7,620.30
	Invoice	Date	Description			Amount
	78400	08/05/2024	MP - 274 COMPRESSOR			\$404.80
	78151	08/02/2024	MP - 275 FAN & MOTOR/73D RELAYS			\$349.30
	67503X2	08/15/2024	MP - SP COVER-W/SP LAMP ASY			\$803.70
	78603	08/07/2024	MP - 210 RESERVOIR			\$315.70

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

97000	07/03/2024	MP - REPAIRS TO CAR# 900300	\$5,175.71	
78088	08/13/2024	MP - 95 & SP BRACKETS/SP EXTENSION/SP BFB REINFORCE BEAM	\$571.09	
180055	08/22/2024	Accounts Payable LUTZ, KAREN	\$50.40	
	Invoice	Date	Description	Amount
	FIT220-C2403	08/08/2024	BTSS - S.E.A.T. - SUB	\$50.40
180056	08/22/2024	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$1,416.61	
	Invoice	Date	Description	Amount
	545-567976	08/12/2024	MP - L1MZ2200F DISC BRAKE PAD SETS	\$172.70
	545-567977	08/12/2024	MP - AIR/CABIN AIR/FUEL FILTERS	\$457.04
	545-567310	08/07/2024	MP - AIR/HD OIL FILTERS	\$44.22
	545-567978	08/12/2024	MP - AIR/OIL/FUEL FILTERS / LOW NOTE U.S. REPL HORN	\$92.43
	545-567974	08/12/2024	MP - DISC BRAKE ROTORS BRRF403	\$287.94
	545-567975	08/12/2024	MP - DISC BRAKE PAD SETS BRF1922/BRF1903	\$248.79
	545-567098	08/06/2024	MP - BATTERY 10U1L	\$65.64
	545-567071	08/06/2024	MP - EVAP PURGE VALVE	\$49.89
	545-567534	08/08/2024	MP - CREDIT FOR RETURNED AUTO/MARINE	(\$18.00)
	545-568470	08/14/2024	MP - SPARK PLUGS	\$15.96
180057	08/22/2024	Accounts Payable MENARDS	\$12.76	
	Invoice	Date	Description	Amount
	70986	08/14/2024	FD - MASKING PAPER, PAINTING SUPPLIES	\$3.98
	70994	08/14/2024	BTSS - PIANO KNOB	\$8.78
180058	08/22/2024	Accounts Payable MICHIGAN AMMO, LLC	\$7,660.00	
	Invoice	Date	Description	Amount
	2869	08/07/2024	PD - AMMUNITION: DUTY, TRAINING AND CPL	\$7,660.00
180059	08/22/2024	Accounts Payable MICHIGAN STATE UNIVERSITY	\$1,375.00	
	Invoice	Date	Description	Amount
	1670-F24-10	08/09/2024	PD - TRAINING-FIRST LINE SUPERVISION - R ZAREMBA	\$1,375.00
180060	08/22/2024	Accounts Payable NETWORK SERVICES COMPANY	\$271.98	
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

	90056080-00	08/14/2024	B&G - CLOROX DISINFECTANT WIPES/PAPER HOT CUPS/ROLL TOWELS	\$271.98	
180061	08/22/2024		Accounts Payable	PENSKE TRUCK LEASING	\$741.68
	Invoice	Date	Description	Amount	
	C096172521	08/09/2024	ELECTION - 16' SAG LIGHT VAN - 8/6/24 PRIMARY ELECTION	\$15.18	
	C095731840	08/09/2024	ELECTION - 16' SAG LIGHT VAN - 8/6/24 PRIMARY ELECTION	\$726.50	
180062	08/22/2024		Accounts Payable	SOMERSET DOG GROOMING	\$120.00
	Invoice	Date	Description	Amount	
	035485	08/19/2024	PD - MAGGIE - GROOMING	\$120.00	
180063	08/22/2024		Accounts Payable	STAPLES ADVANTAGE	\$473.61
	Invoice	Date	Description	Amount	
	6008644348	07/30/2024	PLANNING - DR820 DRUM UNIT	\$130.99	
	6008644350	08/03/2024	GENERAL - STAPLES/STICKIE, POP-UP, POST-IT NOTES	\$88.07	
	6008644349	08/03/2024	ELECTION - STORAGE BOXES	\$173.64	
	6009060471	08/10/2024	ASSESSING - CHAIRMAT/COMP MOUSE/FILE JACKET	\$80.91	
180064	08/22/2024		Accounts Payable	THE RAPID GROUP, LLC	\$75.00
	Invoice	Date	Description	Amount	
	221995	08/09/2024	FD - SECURITY TOTERS	\$75.00	
180065	08/22/2024		Accounts Payable	TOWN SQUARE PUBLICATIONS, LLC	\$1,490.00
	Invoice	Date	Description	Amount	
	294596	07/01/2024	CABLE - BIRMINGHAM BLOOMFIELD CHAMBER DISPLAY AD/HYPERLINK	\$1,490.00	
180066	08/22/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$671.02
	Invoice	Date	Description	Amount	
	20315	08/14/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$671.02	
180067	08/22/2024		Accounts Payable	VERIZON WIRELESS	\$694.71
	Invoice	Date	Description	Amount	
	9970379148	08/01/2024	VARIOUS DEPTS - COMMUNICATIONS - 7/2/24-8/1/24 (6521)	\$694.71	
180068	08/22/2024		Accounts Payable	WANG, HAN, HOONG	\$364.00

Charter Township of Bloomfield
Board List 08/26/2024

From Payment Date: 8/13/2024 - To Payment Date: 8/26/2024

Invoice	Date	Description	Amount
FIT03-B2404	08/07/2024	BTSS - TAI CHI CONTINUING CLASS	\$364.00

Type EFT Totals:

163 Transactions

\$2,838,886.86

OPER/CHECKING - Chase Operating/Checking Totals

\$3,481,968.47

X 

Dani Walsh
Township Supervisor

X

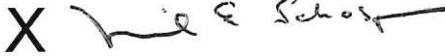
Neal Barnett
Township Trustee

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