

Charter Township of Bloomfield
Board List 04/08/2024

From Payment Date: 3/26/2024 - To Payment Date: 4/8/2024

Number	Date	Source	Payee Name	Transaction Amount	
<u>Check</u>					
70368	03/28/2024	03/31/2024	Accounts Payable	BARNETT, NEAL	\$2,250.00
	Invoice	Date	Description	Amount	
	3/25/24	03/25/2024	BOARD OF TRUSTEES/ELECTION COMMISSION - 9 MEETINGS		\$2,250.00
70369	03/28/2024	03/31/2024	Accounts Payable	CASH - PETTY CASH	\$61.46
	Invoice	Date	Description	Amount	
	3/27/24 REQUEST	09/07/2023	ACCT - PETTY CASH REIMBURSEMENT 5/23/23, 9/7/23		\$61.46
70370	03/28/2024		Accounts Payable	CITY OF BIRMINGHAM	\$445.84
	Invoice	Date	Description	Amount	
	11/15/23-2/15/24	03/18/2024	WATER BILL - 275 ABBEY ST		\$199.04
	11/15/23 2/15/24	03/18/2024	WATER BILL - 295 ABBEY ST		\$246.80
70371	03/28/2024		Accounts Payable	CITY OF TROY	\$133.03
	Invoice	Date	Description	Amount	
	11/8/23-1/23/24	01/23/2024	SEWER SERVICE - 3061 ADAMS RD		\$39.74
	11/16/23-2/19/24	02/19/2024	SEWER SERVICE - 6001 ADAMS RD		\$93.29
70372	03/28/2024		Accounts Payable	COMCAST	\$1,904.89
	Invoice	Date	Description	Amount	
	3/7/24 FD#4	03/07/2024	FD#4 - 2389 FRANKLIN RD		\$185.23
	3/7/24 FD#3	03/07/2024	FD#3 - 4151 W MAPLE RD		\$185.23
	3/7/24 FD#1	03/07/2024	FD#1 - 1155 EXETER RD		\$138.04
	3/7/24 FD#2	03/07/2024	FD#2 - 1063 WESTVIEW RD		\$185.23
	3/14/24 BACB	03/14/2024	BACB - 4190 DUBLIN DR - BUSINESS INTERNET		\$357.36
	3/13/24 ADMIN	03/13/2024	ADMIN - 4200 TELEGRAPH RD		\$171.40
	3/16/24 PS BLDG	03/16/2024	PS BLDG - 1153 EXETER RD		\$359.06
	3/16/24 BTSS	03/16/2024	BTSS - 4315 ANDOVER RD		\$323.34
70373	03/28/2024		Accounts Payable	DTE ENERGY CO.	\$5,278.77

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Invoice	Date	Description	Amount
9085.9301A9130.1	02/20/2024	ADMIN - 4200 TELEGRAPH RD	\$681.14
11733.10342A1180	03/20/2024	BTSS - 4315 ANDOVER RD	\$4,597.63
70374	03/28/2024	Accounts Payable FAKIH, STEPHANIE	\$2,000.00
Invoice	Date	Description	Amount
3/25/24	03/25/2024	BOARD OF TRUSTEES - 8 MEETINGS	\$2,000.00
70375	03/28/2024	Accounts Payable KOLINSKI, CHRISTOPHER, M.	\$2,000.00
Invoice	Date	Description	Amount
3/25/24	03/25/2024	BOARD OF TRUSTEES - 8 MEETINGS	\$2,000.00
70376	03/28/2024	Accounts Payable LAKEPRO, INC.	\$4,500.00
Invoice	Date	Description	Amount
3555	03/24/2024	ISLAND LAKE - 2024 EURASIAN MILFOIL/CURLY-LEAF PONDWEED CONTROL	\$4,500.00
70377	03/28/2024	Accounts Payable LONG LAKE MARKET	\$389.70
Invoice	Date	Description	Amount
03222024SC	03/22/2024	BTSS - SENIOR CENTER FUNDRAISER MEALS	\$389.70
70378	03/28/2024	Accounts Payable MACOMB DUPLICATING CO.	\$572.00
Invoice	Date	Description	Amount
151363	03/27/2024	FD - EOC - KYOCERA M5526CDW COLOR MFP PRINTER	\$572.00
70379	03/28/2024	03/31/2024 Accounts Payable MCCARTER, JAMES	\$426.85
Invoice	Date	Description	Amount
032024140709	03/20/2024	MP - CREEPER MAT/14.4V LIGHT & BATTERY/MAGN BOOT/TOOL REPAIRS	\$426.85
70380	03/28/2024	03/31/2024 Accounts Payable MURRAY, VALERIE	\$1,750.00
Invoice	Date	Description	Amount
3/25/24	03/25/2024	BOARD OF TRUSTEES - 7 MEETINGS	\$1,750.00

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70381	03/28/2024		Accounts Payable	REDSTONE ARCHITECTS INC		\$4,863.75
	Invoice	Date	Description		Amount	
	8733	03/17/2024	PD - ARPA - CONSULTING - B.A.		\$4,863.75	
70382	03/28/2024		Accounts Payable	STATE OF MICHIGAN		\$175.00
	Invoice	Date	Description		Amount	
	551-628396	12/19/2023	PD - 2024 MI STATEWIDE INTEROPERABLE COMM TRAINING-G HOFELICH		\$175.00	
70383	03/28/2024	03/31/2024	Accounts Payable	CASH - PETTY CASH		\$6.77
	Invoice	Date	Description		Amount	
	3/26/24 REQUEST	03/05/2024	BTSS - PETTY CASH REIMBURSEMENT 3/5/24		\$6.77	
70384	03/28/2024		Accounts Payable	STATE OF MICHIGAN		\$143.00
	Invoice	Date	Description		Amount	
	3/25/24 REQUEST	03/25/2024	PD - PLATE RENEWALS (11)		\$143.00	
70385	03/28/2024		Accounts Payable	BARCLAYS BANK DELAWARE		\$90.00
	Invoice	Date	Description		Amount	
	BTPD 24-3277	03/11/2024	PD - SEARCH AND PRECESSING CASE 2024-0310		\$90.00	
70386	03/28/2024		Accounts Payable	FEDEX FREIGHT		\$87.00
	Invoice	Date	Description		Amount	
	5983057894	02/26/2024	PD - HAZMAT CHARGE FOR SUPPLIES FROM THE TRAFFIC SAFETY STORE		\$87.00	
70387	03/28/2024		Accounts Payable	NORMAN, BARBARA		\$55.00
	Invoice	Date	Description		Amount	
	NORM032624	03/26/2024	BTSS - REFUND - WALKING TRACK CLASS		\$55.00	
70388	03/28/2024		Accounts Payable	RHODES-GRANT, RHONDA		\$63.00
	Invoice	Date	Description		Amount	
	2/27/24	03/26/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24		\$63.00	

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70389	03/28/2024		Accounts Payable	ST. GEORGE EVENT CENTER		\$750.00
	Invoice	Date	Description			Amount
	1053	02/27/2024	ELECTION - HALL RENTAL - PRESIDENTIAL PRIMARY 2/27/24			\$750.00
70390	03/28/2024		Accounts Payable	TRITON TRAINING GROUP		\$3,150.00
	Invoice	Date	Description			Amount
	4078	03/11/2024	PD - 870 & AR15 ARMORER CLASSES - 4 OFFICERS			\$3,150.00
70391	03/28/2024	03/31/2024	Accounts Payable	LUGASHI - PETTY CASH, DEAN		\$90.00
	Invoice	Date	Description			Amount
	3/25/24 REQUEST	03/25/2024	BLDG - SEMBOIA MEMBERSHIP FEE			\$90.00
70392	03/28/2024	03/31/2024	Accounts Payable	THIBEAULT - PETTY CASH, BOB		\$90.00
	Invoice	Date	Description			Amount
	3/26/24 REQUEST	03/26/2024	BLDG - SEMBOIA MEMBERSHIP FEE			\$90.00
70393	03/28/2024		Accounts Payable	CLOUD NINE THEATER PARTNERS		\$831.89
	Invoice	Date	Description			Amount
	3/21/24 REQUEST	03/21/2024	WATER - REFUND OVERPAYMENT & MISREADING ERROR			\$831.89
70394	03/28/2024		Accounts Payable	HANSON'S WINDOW & CONSTRUCTION INC		\$120.00
	Invoice	Date	Description			Amount
	PB24-0093	03/25/2024	BLDG - CANCELLATION OF PERMIT			\$120.00
70395	03/28/2024		Accounts Payable	KALUSNIAK, ELIZABETH		\$335.00
	Invoice	Date	Description			Amount
	2/27/24	03/26/2024	ELECTION WORKER - PRESIDENTIAL PRIMARY 2/27/24			\$335.00
70396	03/28/2024		Accounts Payable	KILPATRICK - PETTY CASH, GEORGE		\$90.00
	Invoice	Date	Description			Amount
	3/15/24	03/15/2024	BLDG - SEMBOIA MEMBERSHIP FEE			\$90.00

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70397	03/28/2024		Accounts Payable	LOWER - PETTY CASH, JENNIFER		\$65.84
	Invoice	Date	Description		Amount	
	3/26/24 REQUEST	03/26/2024	PD - FUEL/TOLLS TO OHIO FOR POTENTIAL NEW HIRE		\$65.84	
70398	03/28/2024		Accounts Payable	MILLER, RANDY		\$325.00
	Invoice	Date	Description		Amount	
	3/19/24 REQUEST	03/19/2024	PLANNING - REFUND - ZBA APPLICATION		\$325.00	
70399	03/28/2024		Accounts Payable	MYERS - PETTY CASH, CHRIS		\$20.00
	Invoice	Date	Description		Amount	
	02465	03/21/2024	ORDINANCE - MACEO CONFERENCE APRIL 2024		\$20.00	
70400	03/28/2024		Accounts Payable	PRACHAR - PETTY , STACY		\$100.00
	Invoice	Date	Description		Amount	
	4/1-19/24	03/18/2024	PD - LODGING FOR LETR CONFR		\$100.00	
70401	03/28/2024	03/31/2024	Accounts Payable	SMITH - PETTY CASH, BECCA		\$72.63
	Invoice	Date	Description		Amount	
	3/26/24 REQUEST	03/26/2024	BTSS - MILEAGE F/MATTER OF BALANCE/EXERC AGING BOOMER TRAINING		\$72.63	
70402	03/28/2024	03/31/2024	Accounts Payable	THEIS - PETTY CASH, JASON		\$500.00
	Invoice	Date	Description		Amount	
	1/31/24	01/08/2024	ACCT - VISION CORRECTION SURGERY BENEFIT		\$500.00	
70403	03/28/2024		Accounts Payable	UNDERGROUND CONTRACTORS, INC.		\$2,500.00
	Invoice	Date	Description		Amount	
	3/25/24 REQUEST	03/25/2024	REFUND - 6488 MAPLE HILLS EXEMPT ROW RE:23871		\$2,500.00	
70404	03/28/2024		Accounts Payable	BILYEU, PATRICIA		\$88.33
	Invoice	Date	Description		Amount	
	3/20/24 REQUEST	03/20/2024	REFUND - OVERPAYMENT - FINAL BILL		\$88.33	

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70405	03/28/2024		03/31/2024	Accounts Payable	STRICESCU, DIANA, L		\$3,847.32
	Invoice	Date		Description			Amount
	OP GEN	03/19/2024		OVERPAYMENT GENERAL			\$3,847.32
70406	03/28/2024			Accounts Payable	SUPERIOR FIRE PROTECTION, INC.		\$2.00
	Invoice	Date		Description			Amount
	OP GEN	03/20/2024		OVERPAYMENT GENERAL			\$2.00
70407	04/04/2024			Accounts Payable	48TH DISTRICT COURT		\$371,855.00
	Invoice	Date		Description			Amount
	2ND QTR 2024	03/18/2024		2ND QTR 2024 OPERATING BUDGET ADVANCE			\$371,855.00
70408	04/04/2024			Accounts Payable	ATTO, RICHARD		\$225.00
	Invoice	Date		Description			Amount
	JAN-MARCH 2024	03/27/2024		PLANNING COMMISSION/WETLANDS BOARD - 3 MEETING			\$225.00
70409	04/04/2024			Accounts Payable	BARNETT, JACOB, JAMES		\$250.00
	Invoice	Date		Description			Amount
	JAN-MARCH 2024	03/27/2024		ZONING BOARD OF APPEALS - 2 MEETINGS			\$250.00
70410	04/04/2024			Accounts Payable	BARNETT, NEAL		\$275.00
	Invoice	Date		Description			Amount
	JAN-MARCH 2024	03/27/2024		DESIGN REVIEW BOARD/PLANNING COMM/WETLANDS BOARD - 3 MEETINGS			\$275.00
70411	04/04/2024			Accounts Payable	BARTL-O'DONNELL, ANDREA, S.		\$375.00
	Invoice	Date		Description			Amount
	JAN-MARCH 2024	03/27/2024		ZONING BOARD OF APPEALS - 3 MEETINGS			\$375.00
70412	04/04/2024			Accounts Payable	CHLIC		\$205,780.64
	Invoice	Date		Description			Amount
	APRIL 2024	03/27/2024		ASO FEE-DPPO RET - ASO FEE - DPPO RETIREE*			\$205,780.64

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70413	04/04/2024		Accounts Payable	DTE ENERGY CO.		\$13,574.27
	Invoice	Date	Description		Amount	
	56167.7958A57453	03/20/2024	WATER PUMP - 1556 KIRKWAY RD		\$237.94	
	13620.14737A1372	03/20/2024	PS ANNEX - 4220 TELEGRAPH RD		\$2,226.70	
	15766.40568A1586	03/20/2024	PS BLDG - 1153 EXETER RD		\$6,338.75	
	11374.766A11467.	03/20/2024	WATER PRV - 1051 LONE PINE RD		\$31.56	
	24300.6466A24708	03/20/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$78.70	
	86332.8057A87532	03/20/2024	WATER PUMP - 3700 KIRKWAY RD		\$224.97	
	2169.272A2224.54	03/20/2024	WATER PRV - 745 W LONG LAKE RD		\$27.40	
	38409.3631A39510	03/20/2024	WATER PUMP - 3355 INDIAN SUMMER DR		\$210.28	
	20000.01169A2011	03/20/2024	FD#1 - 1155 EXETER		\$2,789.92	
	12881.67133A1295	03/20/2024	CABLE - 4190 DUBLIN DR		\$984.50	
	74261.3854A74849	03/22/2024	WATER PUMP - 3382 LAHSER RD		\$105.70	
	9323.776A9357.28	03/22/2024	WATER PRV - 700 HICKORY HEIGHTS DR		\$22.65	
	55180.6057A55804	03/26/2024	WATER PUMP - 1719 HERON RIDGE DR		\$111.03	
	10965.353A11050.	03/25/2024	WATER PRV - 48 W BIG BEAVER RD		\$30.33	
	3563.57A3595.356	03/25/2024	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR		\$22.39	
	14051.651A14428.	03/25/2024	WATER PRV - 517 WATTLES RD		\$73.97	
	83463.2637A83729	03/21/2024	WATER PUMP - 1965 WELLINGTON AVE		\$57.48	
70414	04/04/2024		Accounts Payable	FAKIH, STEPHANIE		\$375.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2024	03/27/2024	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00	
70415	04/04/2024		Accounts Payable	FORD, EDWARD, J.		\$375.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2024	03/27/2024	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00	
70416	04/04/2024		Accounts Payable	GIANGRANDE, JOCELYN, ANZEL		\$375.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2024	03/27/2024	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00	

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70417	04/04/2024		Accounts Payable	GITTLEMAN, SCOTT, BRIAN		\$375.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2024	03/27/2024	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00	
70418	04/04/2024		Accounts Payable	HENRY, BRIAN		\$375.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2024	03/27/2024	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00	
70419	04/04/2024		Accounts Payable	JLA INSURANCE GROUP, INC.		\$852,652.00
	Invoice	Date	Description		Amount	
	7746	02/28/2024	23/24 MMRMA PREMIUM (1220)		\$788,785.00	
	7901	03/27/2024	24/25 CYBER LIABILITY PREMIUM (3445)		\$43,664.00	
	7903	03/27/2024	24/25 FIDUCIARY LIABILITY PREMIUM (9077)		\$20,203.00	
70420	04/04/2024		Accounts Payable	KELLY, JOHN, F.		\$150.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2024	03/27/2024	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETING		\$150.00	
70421	04/04/2024		Accounts Payable	LOWE'S COMPANIES, INC.		\$1,933.90
	Invoice	Date	Description		Amount	
	3/25/24 STMNT	03/25/2024	VAR DEPTS - BLDG R&M/DW/TRAINING, MISC SUPPLIES/MAILBOX REPAIR		\$1,933.90	
70422	04/04/2024		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$279.08
	Invoice	Date	Description		Amount	
	PR 03/29/2024	04/03/2024	FOTC - Friend of the Court		\$279.08	
70423	04/04/2024		Accounts Payable	MURRAY, VALERIE		\$125.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2024	03/27/2024	DESIGN REVIEW BOARD - 1 MEETING		\$125.00	
70424	04/04/2024		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR		\$667.00
	Invoice	Date	Description		Amount	

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	MARCH 2024	04/01/2024	DOG LICENSES - MARCH 2024		\$667.00
70425	04/04/2024		Accounts Payable	PETINGA, THOMAS	\$225.00
	Invoice	Date	Description		Amount
	JAN-MARCH 2024	03/27/2024	PLANNING COMMISSION/WETLANDS BOARD - 3 MEETING		\$225.00
70426	04/04/2024		Accounts Payable	ROSATI, CAROL	\$125.00
	Invoice	Date	Description		Amount
	JAN-MARCH 2024	03/27/2024	ZONING BOARD OF APPEALS - 1 MEETINGS		\$125.00
70427	04/04/2024		Accounts Payable	SALZ, JEFF	\$225.00
	Invoice	Date	Description		Amount
	JAN-MARCH 2024	03/27/2024	PLANNING COMMISSION/WETLANDS BOARD - 3 MEETING		\$225.00
70428	04/04/2024		Accounts Payable	SELIK, BRUCE	\$225.00
	Invoice	Date	Description		Amount
	JAN-MARCH 2024	03/27/2024	PLANNING COMMISSION/WETLANDS BOARD - 3 MEETING		\$225.00
70429	04/04/2024		Accounts Payable	CASH - PETTY CASH	\$22.00
	Invoice	Date	Description		Amount
	1/5/24 REQUEST	01/05/2024	VLG FD - PETTY CASH REIMBURSMNT 1/5/24		\$22.00
70430	04/04/2024		Accounts Payable	MICHIGAN ASSOCIATION OF FIRE CHIEFS	\$140.00
	Invoice	Date	Description		Amount
	07365	03/25/2024	FD - MIDWEST FIRE RESCUE EXPO - M DEROUSSE		\$70.00
	07372	03/26/2024	FD - MIDWEST FIRE RESCUE EXPO - J LEROY		\$70.00
70431	04/04/2024		Accounts Payable	POSTMASTER	\$20,000.00
	Invoice	Date	Description		Amount
	4/1/24 EPS	04/01/2024	DEPOSIT - EPS ACCOUNT# 1000073241 F/PERMITS FEES & POSTAGE		\$20,000.00
70432	04/04/2024		Accounts Payable	BARRIS, ARLENE	\$25.00

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Invoice	Date	Description	Amount
BARR032924	03/29/2024	BTSS - REFUND - TOLEDO MUSEUM OF ART 4/10/24	\$25.00
70433	04/04/2024	Accounts Payable FOSTER, MADELINE	\$160.00
Invoice	Date	Description	Amount
FOST032924	03/20/2024	BTSS - REFUND - BEGINNER BRIDGE CLASSES	\$160.00
70434	04/04/2024	Accounts Payable KELLEY, CAROL	\$51.00
Invoice	Date	Description	Amount
KELL032924	03/21/2024	BTSS - REFUND - SMALL GROUP PERSONAL TRAINING CLASSES	\$51.00
70435	04/04/2024	Accounts Payable NATIONAL COUNCIL FOR MENTAL WELLBEING	\$1,006.35
Invoice	Date	Description	Amount
MHFA98940	04/02/2024	ADULT MHFA PARTICIPANT MANUAL/TEACHING NOTES	\$1,006.35
70436	04/04/2024	Accounts Payable SHEREMET, CARY	\$70.00
Invoice	Date	Description	Amount
SHER032924	03/21/2024	BTSS - REFUND - TAI CHI BEGINNER CLASSES	\$70.00
70437	04/04/2024	Accounts Payable MUELLER - PETTY CASH, SEAN	\$200.84
Invoice	Date	Description	Amount
3/24/29/24	03/29/2024	CLERK - MEAL/MILEAGE FOR MAMC CONF	\$200.84
70438	04/04/2024	Accounts Payable MYERS - PETTY CASH, BILL	\$90.00
Invoice	Date	Description	Amount
3/26/24 REQUEST	03/26/2024	BLDG - SEMBOIA MEMBERSHIP FEE	\$90.00
70439	04/04/2024	Accounts Payable NANCARROW - PETTY CASH	\$238.49
Invoice	Date	Description	Amount
3/12/24 REQUEST	03/12/2024	VLG FD - TELEVISION	\$238.49
70440	04/04/2024	Accounts Payable CARLSON - PETTY CASH, ANGELA	\$84.77

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Invoice	Date	Description	Amount
4/3/24 REQUEST	04/03/2024	PD - PINCH COLLAR F/K9 VINCE	\$84.77
70441	04/04/2024	Accounts Payable FOUSS - PETTY CASH, MARGARET	\$30.00
Invoice	Date	Description	Amount
2/14/24 REQUEST	02/14/2024	PD - MEALS PER DIEM F/MENTAL WELLNESS F/1ST RESPONDERS TRAINING	\$30.00
70442	04/04/2024	Accounts Payable G & G CEMENT CONTRACTOR	\$120.00
Invoice	Date	Description	Amount
PP24-0145	04/01/2024	BLDG - CANCELLATION OF PERMIT	\$120.00
70443	04/04/2024	Accounts Payable KERR - PETTY CASH, LORI	\$580.86
Invoice	Date	Description	Amount
4/1/24	03/27/2024	PD - UNIFORM PANTS/SHOES/JACKET	\$580.86
70444	04/04/2024	Accounts Payable MACOMB ASSESSOR'S ORGANIZATION	\$50.00
Invoice	Date	Description	Amount
4/9/24	03/20/2024	ASSESSING - ANNUAL MEETING/CONFR - KRAATZ/BONO	\$50.00
70445	04/04/2024	Accounts Payable OAKLAND COUNTY TREASURER'S ASSOCIATION	\$20.00
Invoice	Date	Description	Amount
3/27/24 REQUEST	03/27/2024	TREASURY - 2024 DUES - JEVAHIRIAN	\$20.00
70446	04/04/2024	Accounts Payable RYAN ELECTRIC	\$150.00
Invoice	Date	Description	Amount
PE24-0087	04/01/2024	BLDG - CANCELLATION OF PERMIT	\$150.00
70447	04/04/2024	Accounts Payable VLAHOS - PETTY CASH, PETER	\$25.00
Invoice	Date	Description	Amount
3/25/24 REQUEST	03/25/2024	FD - EMS LICENSE RENEWAL	\$25.00
70448	04/04/2024	Accounts Payable YANKEY - PETTY CASH, CATARINA	\$200.33

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Invoice	Date	Description	Amount
3/17-22/24	03/22/2024	CLERK - MILEAGE REIMB FOR MI ASSOC OF MUNICIPAL CLERKS INSTITUTE	\$200.33
70449	04/04/2024	Accounts Payable ENGELGAU, HARRIET	\$412.88
Invoice	Date	Description	Amount
3/27/24 REQUEST	03/27/2024	WATER - OVERPAYMENT	\$412.88
70450	04/04/2024	Accounts Payable LA MARCO HOMES	\$200.00
Invoice	Date	Description	Amount
3/27/24 REQUEST	03/27/2024	OVERPAYMENT GENERAL	\$200.00
70451	04/04/2024	Accounts Payable ONE HOUR HEATING & AIR CONDITIONING	\$2.00
Invoice	Date	Description	Amount
OP GEN	03/28/2024	OVERPAYMENT GENERAL	\$2.00
Type Check Totals:		84 Transactions	\$1,514,870.48
<u>EFT</u>			
173098	3/22/2024	03/31/2024 Accounts Payable CGLIC -FSA	\$10,650.00
Invoice	Date	Description	Amount
	3/21/2024	3/21/2024 TRANSFER	\$10,650.00
173099	03/27/2024	03/31/2024 Accounts Payable FEDERAL PAYROLL TAX	\$1,184.95
Invoice	Date	Description	Amount
MARCH 2024 STD	03/26/2024	Federal Payroll Taxes March 2024 STD	\$1,184.95
173100	03/28/2024	03/31/2024 Accounts Payable AGILEBITS INC	\$6,195.75
Invoice	Date	Description	Amount
INV-CAN31808	03/04/2024	1Password (Password Manager)	\$6,195.75
173101	03/28/2024	03/31/2024 Accounts Payable AVI-SPL LLC	\$12,915.29
Invoice	Date	Description	Amount

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2178026	03/22/2024	FD - EOC - CONFERENCING EQUIPMENT (10% FINAL)			\$12,915.29
173102	03/28/2024	03/31/2024	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$10,461.64
	Invoice	Date	Description		Amount
	FINAL 3/29/24	03/21/2024	TAX/INTEREST DISTRIBUTION THRU 3/29/24		\$10,461.64
173103	03/28/2024	03/31/2024	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$1,460.00
	Invoice	Date	Description		Amount
	3005	03/18/2024	MP - 94R/65 AGM/31S-100 BATTERIES		\$1,460.00
173104	03/28/2024	03/31/2024	Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$815.00
	Invoice	Date	Description		Amount
	01672390-00	03/04/2024	BTSS/MP/RD/WTR - PRE-EMPLOYMENT PHYSICALS/DRUG SCREENING/DOT		\$815.00
173105	03/28/2024	03/31/2024	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$147,707.51
	Invoice	Date	Description		Amount
	FINAL 3/29/24	03/21/2024	TAX/INTEREST DISTRIBUTION THRU 3/29/24		\$147,707.51
173106	03/28/2024	03/31/2024	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$483,576.31
	Invoice	Date	Description		Amount
	FINAL 3/29/24	03/21/2024	TAX/INTEREST DISTRIBUTION THRU 3/29/24		\$483,576.31
173107	03/28/2024	03/31/2024	Accounts Payable	BLOOMFIELD TWP LIBRARY	\$471,645.36
	Invoice	Date	Description		Amount
	FINAL 3/29/24	03/21/2024	TAX/INTEREST DISTRIBUTION THRU 3/29/24		\$471,645.36
173108	03/28/2024	03/31/2024	Accounts Payable	BOSTICK TRUCK CENTER	\$3,083.42
	Invoice	Date	Description		Amount
	270759	03/21/2024	FOR PARTS AND SERVICE. SUSPENSIONS, CUTTING EDGES AND PLOWS		\$57.34
	131572/1	03/13/2024	MP - REPAIRS TO TRUCK# 300023		\$3,026.08
173109	03/28/2024	03/31/2024	Accounts Payable	CITI CARDS	\$1,533.77

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Invoice	Date	Description	Amount
MARCH 2024 STMNT	03/18/2024	B&G/ELECTION PRES PRI/FD/PD - TRAINING MEAL/COFFEE/MISC SUPPLIES	\$1,533.77
173110	03/28/2024	03/31/2024 Accounts Payable DEPENDABLE WHOLESALE, INC.	\$4,002.96
Invoice	Date	Description	Amount
795570	03/12/2024	MP - 385/65R22.5 MICHELIN XZY3 18P TIRES	\$1,417.06
795571	03/12/2024	MP - TIRE DISMOUNTING/MOUNTING	\$368.50
795906	03/19/2024	MP - 315/80R22.5 MICHELIN TIRES/DISMT/MNT & R&M	\$2,217.40
173111	03/28/2024	03/31/2024 Accounts Payable DUKE'S ROOT CONTROL, INC.	\$27,433.90
Invoice	Date	Description	Amount
23052	03/22/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.	\$27,433.90
173112	03/28/2024	03/31/2024 Accounts Payable EASTERN OIL COMPANY	\$1,733.87
Invoice	Date	Description	Amount
INV097777	03/11/2024	MP - GADUS S3 V460D/ROTELLA ELC 50/50 AF DRUM	\$1,733.87
173113	03/28/2024	03/31/2024 Accounts Payable EMPCO, INC.	\$700.00
Invoice	Date	Description	Amount
45250	03/12/2024	FD - FIRE ORAL BOARD REVIEW - LT. (4) & BATTALION CHIEF (3)	\$700.00
173114	03/28/2024	03/31/2024 Accounts Payable GRAINGER	\$144.04
Invoice	Date	Description	Amount
9059160490	03/20/2024	MP - ALUM SPACERS 1/2" & 3/4"	\$132.68
9058367518	03/19/2024	MP - CAM & GROOVE GASKET 75PSI 3"	\$11.36
173115	03/28/2024	03/31/2024 Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,538.44
Invoice	Date	Description	Amount
FEBRUARY 2024	03/19/2024	INDUSTRIAL WASTE CONTROL FEB 24	\$7,538.44
173116	03/28/2024	03/31/2024 Accounts Payable HUBBELL, ROTH & CLARK INC	\$624.33
Invoice	Date	Description	Amount

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	0215184	03/11/2024	MAXWELL COURT STORM WATER BASIN REHAB CONTRACT ADMIN		\$78.98	
	0215177	03/11/2024	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION		\$545.35	
173117	03/28/2024		03/31/2024	Accounts Payable	INLAND PRESS	\$8,679.38
	Invoice	Date	Description		Amount	
	064613	03/21/2024	CABLE - 2024 SPRING NEWSLETTER		\$5,185.00	
	064613P	03/21/2024	CABLE - POSTAGE FOR SPRING 2024 NEWSLETTER		\$3,494.38	
173118	03/28/2024		03/31/2024	Accounts Payable	LEE & ASSOCIATES COMPANY, INC.	\$2,872.80
	Invoice	Date	Description		Amount	
	0627403-24	03/18/2024	PD - RELOCATE CIRCUITS TO GENERATOR PANELS		\$2,872.80	
173119	03/28/2024		03/31/2024	Accounts Payable	M&K TRUCK CENTERS	\$1,390.76
	Invoice	Date	Description		Amount	
	392287SH	03/19/2024	MP - HEAD LAMPS 75C4/SENSOR 18B2		\$695.00	
	392433SH	03/21/2024	MP - COVER 75B4/SENSOR 40E7		\$695.76	
173120	03/28/2024		03/31/2024	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$140.00
	Invoice	Date	Description		Amount	
	P27115	03/14/2024	FD - CAIRNS 6" LEATHR DF01119/LEATHER FRONT STYLE-27		\$140.00	
173121	03/28/2024		03/31/2024	Accounts Payable	MAJIK GRAPHICS, INC.	\$2,535.00
	Invoice	Date	Description		Amount	
	23910	03/14/2024	PD - FULL GRAPHICS #211 & #214		\$1,170.00	
	24806	03/12/2024	PD - REPAIRED GRAPHICS #205/FULL GRAPHICS #223 & #208		\$1,365.00	
173122	03/28/2024		03/31/2024	Accounts Payable	MUNICIPAL EMERGENCY SERVICES	\$1,292.37
	Invoice	Date	Description		Amount	
	IN1978866	12/18/2023	FD - DEX-PRO 3D LEATHER GLOVES		\$1,292.37	
173123	03/28/2024		03/31/2024	Accounts Payable	MUNIWEB	\$8,500.00
	Invoice	Date	Description		Amount	

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	55438	03/19/2024		MuniCMS 2.0 WEBSITE CONVERSION		\$8,500.00
173124	03/28/2024		03/31/2024	Accounts Payable	NYE UNIFORM	\$369.35
	Invoice	Date		Description		Amount
	879912	03/15/2024		FD - BLOUSE COAT/UNIFORM COAT/BUTTONS/ADD VELLUM		\$170.00
	879568	03/15/2024		FD - POLO SHIRTS/EMBROIDERY		\$199.35
173125	03/28/2024		03/31/2024	Accounts Payable	OAKLAND COUNTY	\$384,032.70
	Invoice	Date		Description		Amount
	FINAL 3/29/24	03/21/2024		TAX/INTEREST DISTRIBUTION THRU 3/29/24		\$384,032.70
173126	03/28/2024		03/31/2024	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$45,675.90
	Invoice	Date		Description		Amount
	FINAL 3/29/24	03/21/2024		TAX/INTEREST DISTRIBUTION THRU 3/29/24		\$45,675.90
173127	03/28/2024		03/31/2024	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$13,207.40
	Invoice	Date		Description		Amount
	FINAL 03/29/24	03/21/2024		TAX/INTEREST DISTRIBUTION THRU 3/29/24		\$13,207.40
173128	03/28/2024		03/31/2024	Accounts Payable	RIVER'S EDGE GIS, LLC.	\$5,040.00
	Invoice	Date		Description		Amount
	816	03/07/2024		VARIOUS DEPTS - ARCGIS ONLINE & WEB DEVELOPMENT		\$5,040.00
173129	03/28/2024		03/31/2024	Accounts Payable	SECRET WARDLE	\$15,915.24
	Invoice	Date		Description		Amount
	1491428	03/13/2024		BLOOMFIELD TWP - RETAINER		\$11,337.12
	1491422	03/13/2024		ISLAND LAKE - LAKE BOARD		\$135.00
	1491423	03/13/2024		MEADOW LAKE - LAKE BOARD		\$81.00
	1491420	03/13/2024		BLOOMFIELD TWP - GENERAL FUND		\$3,376.12
	1491421	03/13/2024		BLOOMFIELD TOWNSHIP - MTT		\$986.00
173130	03/28/2024		03/31/2024	Accounts Payable	SECURITY ARCHIVES DATA MANAGEMENT	\$84,500.00

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Invoice	Date	Description	Amount
0012067	03/22/2024	VARIOUS DEPTS - ARPA - DOCUMENT MGMNT SYSTEM CONSULTANT PHASE 4	\$84,500.00
173131	03/28/2024	03/31/2024 Accounts Payable SLC METER, L.L.C.	\$58,069.28
Invoice	Date	Description	Amount
277489	03/11/2024	WATER - CREDIT-RETURNED METER INVENTORY	(\$50,100.00)
277108	12/14/2023	WATER - METER INVENTORY #767/774	\$28,084.80
277139	12/20/2023	WATER - METER INVENTORY #767/774	\$49,148.40
277488	03/11/2024	WATER - METER INVENTORY #769/774	\$13,126.08
277494	03/12/2024	WATER - 1-1/2 X 1-1/2 X 2084 METER COUPLING TAILPIECE ONLY	\$17,810.00
173132	03/28/2024	03/31/2024 Accounts Payable TANGENT COMPUTER	\$46,098.83
Invoice	Date	Description	Amount
INV-03676-F2L4F0	03/28/2024	ARPA - OFFICE 365 SUPPORT/LICENSES	\$46,098.83
173133	03/28/2024	03/31/2024 Accounts Payable TECH MECHANICAL, INC.	\$30,965.00
Invoice	Date	Description	Amount
4100293-1	02/22/2024	REPLACE CENTRAL FIRE RTU	\$30,965.00
173134	03/28/2024	03/31/2024 Accounts Payable TEOMA SYSTEMS	\$75,526.99
Invoice	Date	Description	Amount
66430	03/21/2024	ARPA- Avaya phone system [Jenne, Inc. NCPA Contract #01-25]	\$75,526.99
173135	03/28/2024	03/31/2024 Accounts Payable TRACTION AUBURN HILLS	\$667.21
Invoice	Date	Description	Amount
1601P159462	03/18/2024	MP - SHOCKS A85909	\$147.68
1601P159415	03/18/2024	MP - WABCO SS-1200 AIR DRYER EXCH/COMBO SPRG BRAKE LE	\$421.91
1601P159423	03/18/2024	MP - 35976/35774 CLAMPS	\$97.62
173136	03/28/2024	03/31/2024 Accounts Payable TRUCK & TRAILER SPECIALTIES	\$388.50
Invoice	Date	Description	Amount
HSO015160	03/20/2024	MP - 2" ENFORCER FERT SOL HOSE WP100	\$388.50

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173137	03/28/2024		03/31/2024	Accounts Payable	WEST SHORE FIRE		\$11,484.88
	Invoice	Date		Description		Amount	
	32219	03/08/2024		MP - NEW E-ONE RADIATOR LADDER TRUCK		\$10,401.53	
	32279	03/13/2024		MP - SENSOR WTR PRESS FOR AER INFO		\$718.43	
	32288	03/14/2024		MP - SW VOLUMN CONTROL/SW ON-OFF VOLUME		\$309.93	
	32324	03/19/2024		MP - SWITCH PUSH TO TALK		\$54.99	
173138	03/28/2024		03/31/2024	Accounts Payable	ABBOTT LABORATORIES		\$1,180.55
	Invoice	Date		Description		Amount	
	618009671	02/05/2024		BTSS - ENS PLUS (20)CHO/(15)VAN 8OZ		\$1,180.55	
173139	03/28/2024		03/31/2024	Accounts Payable	ADVANCED LIGHTING & SOUND, INC.		\$1,050.00
	Invoice	Date		Description		Amount	
	19061-A	03/20/2024		CABLE - BCTV-CABLECAST LIVE & VOD SERVERS/SUBSCRIPTION FEE		\$1,050.00	
173140	03/28/2024		03/31/2024	Accounts Payable	BLOOMFIELD AUTO WASH		\$875.00
	Invoice	Date		Description		Amount	
	811372	02/28/2024		BLDG/PD/VLG PD - AUTO WASHES - 2024 JAN		\$308.00	
	811371	03/01/2024		BLDG/FD/PD/VLG PD - AUTO WASHES - 2024 FEB		\$567.00	
173141	03/28/2024		03/31/2024	Accounts Payable	CERTASITE LLC		\$46.68
	Invoice	Date		Description		Amount	
	12611466	03/13/2024		FD - RECHAGE AFFF UNITS		\$46.68	
173142	03/28/2024		03/31/2024	Accounts Payable	CGS SAFETY TRAINING, INC		\$1,930.00
	Invoice	Date		Description		Amount	
	5333	03/19/2024		B&G/MP/RD/W/TR - OVERHEAD CRANE TRAINING		\$1,930.00	
173143	03/28/2024		03/31/2024	Accounts Payable	COMMERCE AUTO & RADIATOR		\$1,285.00
	Invoice	Date		Description		Amount	
	26968	03/19/2024		MP - NEW A/C COMPRESSOR		\$1,285.00	

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173144	03/28/2024		03/31/2024	Accounts Payable	CONSUMERS ENERGY		\$367.46
	Invoice	Date		Description			Amount
	207147485150	03/13/2024		FD#2 - 1055 WESTVIEW RD			\$367.46
173145	03/28/2024		03/31/2024	Accounts Payable	CRIMEDEX		\$237.00
	Invoice	Date		Description			Amount
	C2B10241-0005	03/17/2024		PD - LAW ENFORCEMENT SUBSCRIPTION			\$237.00
173146	03/28/2024		03/31/2024	Accounts Payable	CSI EMERGENCY APPARATUS, LLC		\$16,345.00
	Invoice	Date		Description			Amount
	69939A	03/18/2024		FD - FIRE BULL CLASS A FOAM 5GAL & A/B FOAM 5GAL			\$725.00
	69861	03/18/2024		FD - FIRE HOSE, KRAKENEXO			\$15,620.00
173147	03/28/2024		03/31/2024	Accounts Payable	CUMMINS SALES AND SERVICE		\$3,293.56
	Invoice	Date		Description			Amount
	S6-22633	03/19/2024		WATER - RADIATOR/ES COMP EG/HEATER-ENG COOLANT			\$3,273.68
	S9-36655	03/19/2024		MP - GASKET, CORROSION RESISTOR			\$19.88
173148	03/28/2024		03/31/2024	Accounts Payable	DJ MURRAY PLUMBING		\$810.00
	Invoice	Date		Description			Amount
	83766	03/14/2024		FD - DRAIN CLEANING-KITCHEN			\$225.00
	83478	03/12/2024		PD - CABLE MENS LOCKER URNAL/URINAL REPLACEMENT			\$585.00
173149	03/28/2024		03/31/2024	Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.		\$490.72
	Invoice	Date		Description			Amount
	2000668	03/18/2024		BTSS - STUDIO ELECTRIC HEAT			\$70.92
	2000843	03/19/2024		BTSS - EXHAUST FAN MOTOR/WHEEL IT CLOSET			\$419.80
173150	03/28/2024		03/31/2024	Accounts Payable	EJ USA, INC.		\$491.12
	Invoice	Date		Description			Amount
	110240013181	03/06/2024		RD - CATCH BASIN RISER			\$491.12

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173151	03/28/2024		03/31/2024	Accounts Payable	J & B MEDICAL SUPPLY, INC.		\$430.02
	Invoice	Date		Description			Amount
	2123069	03/19/2024		VLG FD - MEFICAL SUPPLIES			\$85.07
	2123068	03/19/2024		VLG FD - MEDICAL SUPPLIES			\$344.95
173152	03/28/2024		03/31/2024	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$1,113.06
	Invoice	Date		Description			Amount
	66789	03/21/2024		MP - SP PIPE-EX/STD NUT/GASKET 61D			\$432.22
	67374	03/25/2024		MP - COIL ASY 340			\$372.24
	67320	03/25/2024		MP - SENSOR 61 (1290) & 63 (1292)			\$234.08
	67318	03/25/2024		MP - BOOT-IG 67D/SPARK PLUG BC2			\$74.52
173153	03/28/2024		03/31/2024	Accounts Payable	MARCI CURTIS PHOTOGRAPHY		\$800.00
	Invoice	Date		Description			Amount
	3/20/24 1ST DAY	03/21/2024		BT - 2-HOURS OF PHOTOGRAPHY - HEAD SHOTS/GROUP			\$800.00
173154	03/28/2024		03/31/2024	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$3,977.60
	Invoice	Date		Description			Amount
	545-543445	03/19/2024		MP - GEAR LUBE XY75W85QL			\$224.70
	545-543286	03/18/2024		MP - WRAP EXHAUST 2			\$163.98
	545-543837	03/21/2024		MP - NUT/CONCERTER/EXH FLANGE HDWE/GASKET			\$2,291.74
	545-543798	03/21/2024		MP - TANK ASM RAD SUR			\$158.29
	545-543555	03/20/2024		MP - COMPRESSOR			\$291.59
	545-544318	03/25/2024		MP - OIL FILTER			\$15.59
	545-543551	03/20/2024		MP - FAN CLUTCH			\$289.99
	545-543766	03/20/2024		MP - IDLER PULLEY			\$71.57
	545-543885	03/21/2024		MP - RADIATOR CAP T62			\$27.58
	545-543708	03/20/2024		MP - ROTOR FRT BRK; 19428024 PARTS			\$442.57
173155	03/28/2024		03/31/2024	Accounts Payable	MENARDS		\$394.83
	Invoice	Date		Description			Amount

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	65782	03/14/2024	RD - MAILBOX REPAIR			\$79.99
	65882	03/17/2024	FD - BOOT TRAY 17X35			\$9.88
	65671	03/11/2024	BTSS - FLAT STOCK FOR WOMENS LOCKER DRAIN			\$1.39
	65940	03/19/2024	B&G - SOCKET ADAPTOR KIT			\$8.99
	65249	02/28/2024	RD - MAILBOX REPAIR			\$276.02
	65006	02/20/2024	B&G - PLANT SUPPLIES-TWINE/WIRE TIE/SPIKES			\$18.56
173156	03/28/2024		03/31/2024	Accounts Payable	ORKIN INC.	\$219.99
	Invoice	Date	Description			Amount
	256040048	03/16/2024	BTSS - PEST CONTROL - MONTHLY			\$119.99
	256042182	03/05/2024	BTSS - PEST CONTROL - SEASONAL			\$100.00
173157	03/28/2024		03/31/2024	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$4,232.50
	Invoice	Date	Description			Amount
	46368	02/29/2024	RD/WTR - R&M DOOR SPRINGS/SPRINGS FOR STOCK			\$4,232.50
173158	03/28/2024		03/31/2024	Accounts Payable	PHOENIX ENVIRONMENTAL INC.	\$2,642.30
	Invoice	Date	Description			Amount
	2024-1161	03/18/2024	MP - HOSE MAINT/TAG & FOB REPLACEMENTS			\$2,642.30
173159	03/28/2024		03/31/2024	Accounts Payable	PM TECHNOLOGIES, LLC	\$8,837.99
	Invoice	Date	Description			Amount
	89632209	03/18/2024	FD - GENERATOR TESTING			\$690.00
	86180359	03/18/2024	TOWN HALL - TRANSFER SWITCH			\$7,347.99
	89627616	03/19/2024	DPW - GENERATOR TESTING			\$800.00
173160	03/28/2024		03/31/2024	Accounts Payable	POWERDMS INC	\$4,407.48
	Invoice	Date	Description			Amount
	INV-47700	01/30/2024	PD - POWERTIME SUBSCRIPTION			\$4,407.48
173161	03/28/2024		03/31/2024	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$554.45
	Invoice	Date	Description			Amount

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6833	02/29/2024	RD - SIGNAL MAINTENANCE FEBRUARY 2024		\$554.45	
173162	03/28/2024	03/31/2024	Accounts Payable	STAPLES ADVANTAGE	\$462.37
	Invoice	Date	Description	Amount	
	3561657382	03/09/2024	ASSESSING - TAB DIVIDERS/FILE FOLDERS/HIGHLIGHTERS	\$42.23	
	3561657384	03/09/2024	CLERK - CUST SELF INK STAMP	\$24.07	
	3561698101	03/09/2024	VLG FD - BATTERIES/T-PAPER/CLEANING-LAUNDRY-KITCHEN SUPPLIES	\$396.07	
173163	03/28/2024	03/31/2024	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$746.09
	Invoice	Date	Description	Amount	
	19862	03/13/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$428.71	
	19836	03/06/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$317.38	
173164	03/28/2024	03/31/2024	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$65.00
	Invoice	Date	Description	Amount	
	INV437927	03/12/2024	FD - 5.11 TDU L/S POLY/COTTON RIP SHIRT	\$65.00	
173165-173642	4/3/2024		Accounts Payable	EMPLOYEE PAYROLL ENDING 3/29/24	\$644,297.57
	Invoice	Date	Description	Amount	
	3/29/2024	4/3/2024	EMPLOYEE PAYROLL ENDING 3/29/24	\$644,297.57	
173643	04/01/2024		Accounts Payable	CGLIC -FSA	\$138,450.00
	Invoice	Date	Description	Amount	
	4/1/24	04/01/2024	TRANSFER	\$138,450.00	
173644	04/04/2024		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description	Amount	
	PR 03/29/2024	04/03/2024	529 - College Savings Plan 529 Contributions	\$225.00	
173645	04/03/2024		Accounts Payable	CGLIC -FSA	\$1,314.65
	Invoice	Date	Description	Amount	
	PR 03/29/2024	04/03/2024	FSA- DEP CARE - FSA-Dependent Care	\$1,314.65	

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173646	04/04/2024		Accounts Payable	EMPOWER RETIREMENT		\$103,295.10
	Invoice	Date	Description			Amount
	PR 03/29/2024	04/03/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut			\$103,295.10
173647	04/03/2024		Accounts Payable	FEDERAL PAYROLL TAX		\$230,385.47
	Invoice	Date	Description			Amount
	PR 03/29/2024	04/03/2024	Fed - Federal Payroll Taxes			\$230,385.47
173648	04/04/2024		Accounts Payable	STATE OF MICHIGAN		\$35,401.97
	Invoice	Date	Description			Amount
	PR 03/29/2024	04/03/2024	STATE - State			\$35,401.97
173649	04/04/2024		Accounts Payable	AVIBEN		\$34,395.62
	Invoice	Date	Description			Amount
	PR 03/29/2024	04/03/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution			\$34,395.62
173650	04/04/2024		Accounts Payable	AJAX MATERIALS CORP		\$6,781.05
	Invoice	Date	Description			Amount
	295874	03/22/2024	RD - COLD PATCH			\$6,781.05
173651	04/04/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$3,843.69
	Invoice	Date	Description			Amount
	11Q6-HCTQ-7CDV	11/27/2023	B&G - CREDIT FOR RETURNED BULBS RE:1FGK-D6G4-3MWH			(\$32.28)
	1H3Y-FRDY-C1VG	11/27/2023	B&G - CREDIT FOR RETURNED BULBS 500W RE:1FGK-D6G4-3MWH			(\$64.56)
	1X1J-9J1G-XMDF	03/18/2024	RD - CHLORIDE SYSTEM FITTINGS			\$1,404.61
	1PJ1-FK9W-XDXX	03/18/2024	ACCT/CLERK - FILE FOLDERS/REC BASKET/SANITIZER			\$59.98
	1YTQ-VTGW-WVKX	03/18/2024	PD/RD/WTR - DOOR KNOB/GARAGE DOOR OPENER			\$64.42
	1C46-LW4N-XQ31	03/18/2024	VARIOUS DEPTS - TABLET&IPHONE CASE/GLOVES/ID BADGE			\$153.85
	1CWJ-CP4R-FQK1	03/20/2024	SUPS/CON/PTD PD - CREDIT FOR RETURNED ROPE LIGHTS			(\$20.30)
	1PMX-4LTY-GPDX	03/20/2024	PD - CREDIT FOR RETURNED ROPE LIGHTS			(\$20.29)
	1G1Y-R3VW-X11N	03/18/2024	FD - COFFEE/HELMET BANDS/GAS CO MONITOR/TONGS/CLNG BRUSH			\$417.89

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1XRN-HRNJ-YRYX	03/18/2024	CABLE - TOASTER OVEN/SIGNS OUT OF OFFICE	\$177.59
1CNN-VDHQ-VRPJ	03/18/2024	B&G - MOTIVATIONAL/INSPIRATIONAL WALL HANGINGS	\$315.96
1QL3-Q4PM-X11R	03/18/2024	BTSS - OFFICE SUPPLIES/BATTERIES/MISC SUPPLIES/HEATER/FANS	\$567.39
1VW3-QK7P-1XKH	04/01/2024	BTSS - DISINFECTING GYM WIPES-MONK 69804R	\$203.96
1TT7-D9L3-3K6N	04/01/2024	B&G - COFFEE PODS/VARIETY PACK	\$118.90
1T3D-1NCY-WT17	04/01/2024	B&G/IT - ETHERNET CABLE/IPHONE CASE	\$213.71
1T3D-1NCY-YHTR	04/01/2024	B&G - PAPER TOWEL HOLDER	\$25.19
1WV4-T9T3-3LVK	04/01/2024	PD - CHAIR/LIGHT STRIPS/EXT CORD/PWR SUPPLY/DESK ORGZR	\$257.67

173652 04/04/2024 Accounts Payable AMERICAN QUALITY CLEANING INC. \$11,098.65

Invoice	Date	Description	Amount
4377	03/09/2024	BTSS - TILE & GROUT CLEANING	\$2,881.66
4383	03/23/2024	BTSS - STRIP & WAX TILE FLOORS/FLOOR SERVICE	\$1,625.25
4384	03/25/2024	VARIOUS DEPTS - WINDOW CLEANING	\$425.00
2950 MARCH	04/01/2024	BTSS - OFFICE CLEANING - SS BLDG	\$5,159.70
4385	03/29/2024	BTSS - CARPET CLEANING	\$1,007.04

173653 04/04/2024 Accounts Payable APOLLO FIRE APPARATUS SALES & SERVICE \$252.18

Invoice	Date	Description	Amount
64531	03/14/2024	MP - BEVEL BOX STEERING ASSY	\$252.18

173654 04/04/2024 Accounts Payable ARAMARK REFRESHMENT SERVICES, LLC \$40.00

Invoice	Date	Description	Amount
8894830	03/29/2024	BTSS - EQUIPMENT RENTAL	\$40.00

173655 04/04/2024 Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS \$110.00

Invoice	Date	Description	Amount
PR 03/29/2024	04/03/2024	PD Flower \$75.00 PD Officers \$35.00	\$110.00

173656 04/04/2024 Accounts Payable BADGER METER \$4,652.63

Invoice	Date	Description	Amount
80155526	03/28/2024	ORION CELLULAR LTE SERV UNIT - MARCH 2024	\$4,652.63

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173657	04/04/2024		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$100.00
	Invoice	Date	Description		Amount
	01676235-00	03/19/2024	RD - DOT PHYSICAL RECERT		\$100.00
173658	04/04/2024		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$147.50
	Invoice	Date	Description		Amount
	7822	03/25/2024	VLG FD - BACKPACKS W/BVFD LOGO F/1ST AID SUPPLIES		\$147.50
173659	04/04/2024		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$183.00
	Invoice	Date	Description		Amount
	PR 03/29/2024	04/03/2024	BTFD FLOWER - BTFD Flower Fund		\$183.00
173660	04/04/2024		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$236.00
	Invoice	Date	Description		Amount
	PR 03/29/2024	04/03/2024	POL OFF ASSN - Patrol Association Dues		\$236.00
173661	04/04/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,901.74
	Invoice	Date	Description		Amount
	PR 03/29/2024	04/03/2024	FF ASSN - IAFF Dues		\$2,901.74
173662	04/04/2024		Accounts Payable	BOSTICK TRUCK CENTER	\$228.08
	Invoice	Date	Description		Amount
	270867	03/26/2024	MP - BOLT ASY/DL SEAL/BUSHING KTI/ BRAKE ASY L&R		\$228.08
173663	04/04/2024		Accounts Payable	BOUND TREE MEDICAL, LLC	\$3,314.01
	Invoice	Date	Description		Amount
	85284227	03/19/2024	FD - MEDICAL SUPPLIES		\$3,261.87
	85284228	03/19/2024	FD - SUPER SANI-CLOTH X-LG WIPES		\$52.14
173664	04/04/2024		Accounts Payable	C2G SOLUTIONS LLC	\$4,200.00
	Invoice	Date	Description		Amount

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	1006	04/01/2024	VARIOUS DEPTS - GIS CONSULTING - MARCH 2024		\$4,200.00
173665	04/04/2024		Accounts Payable	DEPENDABLE WHOLESAL, INC.	\$1,454.90
	Invoice	Date	Description		Amount
	796203	03/26/2024	MP - 315/80R22.5 MICHELIN TIRES		\$1,454.90
173666	04/04/2024		Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$47,855.81
	Invoice	Date	Description		Amount
	23230	03/29/2024	MAINTENANCE SEWER PROGRAM - PLUG & TELEWISE - B.A.		\$1,875.00
	23231	03/29/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$4,564.73
	23233	03/29/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$41,416.08
173667	04/04/2024		Accounts Payable	GRAINGER	\$305.06
	Invoice	Date	Description		Amount
	9063224613	03/25/2024	MP - ALUM RECTANGLE BARS 1.5 IN OVER		\$37.18
	9066863391	03/27/2024	B&G - TRANSPORT DRUM FOR BATTERIES		\$267.88
173668	04/04/2024		Accounts Payable	HSA BANK	\$16,319.17
	Invoice	Date	Description		Amount
	PR 03/29/2024	04/03/2024	HSA EE CONTR - HSA Employee Contributions		\$16,319.17
173669	04/04/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$412.83
	Invoice	Date	Description		Amount
	0202405	12/05/2023	4200 QUARTON BHMS SOUTH - TENNIS COURT & LANDSCAPE REVIEW		\$171.99
	0202406	12/05/2023	3456 LAHSER NORTH HILLS MIDDLE SCHOOL-TENNIS COURT & LANDSCAPE		\$240.84
173670	04/04/2024		Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description		Amount
	0077128-IN	03/29/2024	CROSS CONNECTION CONTROL PROGRAM - B.A.		\$9,931.00
173671	04/04/2024		Accounts Payable	KODIAK EMERGENCY VEHICLES	\$520,395.98
	Invoice	Date	Description		Amount

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23110	03/15/2024	FD - 2023 BRAUN CHIEF XL EMERGENCY RESCUE AMBULANCES - B.A.		\$520,395.98
173672	04/04/2024	Accounts Payable	LEE & ASSOCIATES COMPANY, INC.	\$5,704.00
	Invoice	Date	Description	Amount
	0624702-24	02/21/2024	FD - TV ELECTRICAL & A/V CONDUIT	\$5,704.00
173673	04/04/2024	Accounts Payable	LINGO TELECOM LLC	\$110.08
	Invoice	Date	Description	Amount
	49369332	03/09/2024	BTSS - COMMUNICATIONS	\$110.08
173674	04/04/2024	Accounts Payable	M&K TRUCK CENTERS	\$162.76
	Invoice	Date	Description	Amount
	392684SH	03/26/2024	MP - 17B2 PRESS	\$162.76
173675	04/04/2024	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$3,038.88
	Invoice	Date	Description	Amount
	P27185	03/15/2024	FD - MSA G1 MEDIUM FACEPIECES 4PT/RIGHT SIDE WAIST BELTS FEM	\$3,038.88
173676	04/04/2024	Accounts Payable	METRO CONTROLS INC	\$142,978.00
	Invoice	Date	Description	Amount
	W18325	03/25/2024	FD#1 - NEW ROOFTOP COMMISSIONING	\$615.00
	J005279	03/27/2024	HVAC CLIMATE MONITORS AND CONTROLS	\$137,963.00
	W18343	03/27/2024	TOWN HALL - ATTIC UNITS DDC CONTROL	\$4,400.00
173677	04/04/2024	Accounts Payable	NYE UNIFORM	\$71.10
	Invoice	Date	Description	Amount
	878927	03/29/2024	PD - BLACKINTON NAME BAR	\$17.60
	881784	03/29/2024	PD - COMMENDATION/RIBBON BARS	\$53.50
173678	04/04/2024	Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,934.50
	Invoice	Date	Description	Amount
	PR 03/29/2024	04/03/2024	POLC DUES - POLC Dues	\$1,934.50

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173679	04/04/2024		Accounts Payable	PRIAC		\$7,412.74
	Invoice	Date	Description		Amount	
	PR 03/29/2024	04/03/2024	DB - DB Pension Plan Employee Contributions		\$7,412.74	
173680	04/04/2024		Accounts Payable	PRIORITY WASTE		\$161.55
	Invoice	Date	Description		Amount	
	INV242000	03/15/2024	HARDSHIP ASSISTANCE PROGRAM 4/1/24-6/30/24		\$53.85	
	INV243799	03/15/2024	HARDSHIP ASSISTANCE PROGRAM 4/1/24-6/30/24		\$53.85	
	INV244436	03/15/2024	HARDSHIP ASSISTANCE PROGRAM 4/1/24-6/30/24		\$53.85	
173681	04/04/2024		Accounts Payable	RKA PETROLEUM COS., INC.		\$32,651.70
	Invoice	Date	Description		Amount	
	0382881	03/26/2024	MP - FUEL/DIESEL INVENTORY		\$32,651.70	
173682	04/04/2024		Accounts Payable	SECURITY COUNTERMEASURES & TECHNOLOGY SERVICES LLC		\$10,046.00
	Invoice	Date	Description		Amount	
	8309	03/28/2024	SECURITY ACCESS LOCK - 911 ROOM DOOR		\$3,498.00	
	8310	03/28/2024	SECURITY ACCESS LOCK - LL SERVER ROOM DOOR		\$3,554.00	
	8311	03/28/2024	SECURITY ACCESS LOCK - DPW ANNEX SHOP ENTRANCE DOOR		\$2,994.00	
173683	04/04/2024		Accounts Payable	SLC METER, L.L.C.		\$311,019.28
	Invoice	Date	Description		Amount	
	277498	03/12/2024	WATER - METER INVENTORY #767/774		\$28,084.80	
	277541	03/26/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$37,667.08	
	277542	03/26/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$26,076.68	
	277170	01/04/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$25,663.60	
	277497	03/12/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$147,445.20	
	277559	04/01/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$46,081.92	
173684	04/04/2024		Accounts Payable	SOCWA		\$404,147.41
	Invoice	Date	Description		Amount	

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	Invoice	Date	Description	Amount
MARCH 2024	04/01/2024		CHARGES FOR WATER SERVICE - MARCH 2024	\$404,147.41
173685	04/04/2024		Accounts Payable SUPPLY DEN	\$383.60
	518490-00	03/26/2024	PD - CLEANING SUPPLIES	\$350.34
	518252-00	03/21/2024	BTSS - WIPE SS CLN WEIMAN 30CT TUB	\$33.26
173686	04/04/2024		Accounts Payable TECH MECHANICAL, INC.	\$770.00
	0907537	03/25/2024	PBO - RTU FAN TESTING	\$350.00
	0906877	03/19/2024	FD#4 - BOILER TESTING	\$420.00
173687	04/04/2024		Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$26,184.06
	APRIL 2024	03/14/2024	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001	\$26,184.06
173688	04/04/2024		Accounts Payable WEINGARTZ	\$553.85
	60436232-00	03/28/2024	B&G - CHAINSAW PARTS	\$553.85
173689	04/04/2024		Accounts Payable ABC COFFEE SERVICE	\$65.00
	54612	04/01/2024	PD - COFFEE BREWER RENTAL	\$35.00
	54613	04/01/2024	PD - OASIS COUNTER TOP W/H&C TAPS	\$30.00
173690	04/04/2024		Accounts Payable ARC DOCUMENT SOLUTIONS, LLC	\$224.74
	52MII9234566	03/07/2024	BLDG DEPT - FOIA REQUEST - 4845 BALLANTRAE	\$129.53
	52MII9235872	03/22/2024	BLDG DEPT - FOIA REQUEST - 1023 YARMOUTH	\$34.66
	52MII9236549	03/29/2024	BLDG DEPT - FOIA REQUEST - 677 ROLLING ROCK	\$60.55
173691	04/04/2024		Accounts Payable ARROW PRINTING	\$185.95

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Invoice	Date	Description	Amount
106707	03/25/2024	WATER - BLANK RECORD CARDS 4X8" 110# WHITE INDEX 0/0 BLACK	\$185.95
173692	04/04/2024	Accounts Payable B & H PHOTO-VIDEO	\$5,546.97
Invoice	Date	Description	Amount
222698802	03/26/2024	STILL CAMERA & PRODUCTION SUPPORT-CANON EOS 5D MARK IV	\$5,546.97
173693	04/04/2024	Accounts Payable BEDROCK EXPRESS	\$5,528.38
Invoice	Date	Description	Amount
37837	03/11/2024	RD - 21AA LIMESTONE	\$3,222.34
136736	03/15/2024	RD - 23A ROAD GRAVEL	\$2,306.04
173694	04/04/2024	Accounts Payable BERLIN, MARCI	\$421.20
Invoice	Date	Description	Amount
FIT170-A2407	03/29/2024	BTSS - AQUA STRONG & FIT	\$194.40
FIT170-A2409	03/20/2024	BTSS - AQUA STRONG & FIT	\$129.60
FIT170-A2408	03/18/2024	BTSS - AQUA STRONG & FIT	\$97.20
173695	04/04/2024	Accounts Payable BRENDEL'S SEPTIC TANK SERVICE, LLC	\$120.00
Invoice	Date	Description	Amount
238654	03/23/2024	FD - RENTAL - 935 GOLF DR	\$120.00
173696	04/04/2024	Accounts Payable BUSSARD APPLIANCE PARTS, INC.	\$203.82
Invoice	Date	Description	Amount
126820	03/19/2024	BTSS - WATER FILTERS	\$203.82
173697	04/04/2024	Accounts Payable CDW GOVERNMENT, INC.	\$2,557.52
Invoice	Date	Description	Amount
QG06902	03/18/2024	VARIOUS DEPTS - ADO GOV ACROBAT PRO 2020 LICENSE	\$1,997.52
QL44845	03/29/2024	VARIOUS DEPTS - CISCO HARDWARE TOKEN (20)	\$560.00
173698	04/04/2024	Accounts Payable CONSUMERS ENERGY	\$3,003.40

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Invoice	Date	Description	Amount
207058952483	03/19/2024	WATER PRV - 489 WESTBOURNE DR	\$93.85
207058961739	03/26/2024	WATER PUMP - 7460 FRANKLIN RD	\$21.73
207058958299	03/26/2024	ADMIN - 4200 TELEGRAPH RD	\$2,887.82
173699	04/04/2024	Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$8,071.12
Invoice	Date	Description	Amount
101024-05	03/29/2024	Crushed Conduit Repair	\$8,071.12
173700	04/04/2024	Accounts Payable J & B MEDICAL SUPPLY, INC.	\$50.49
Invoice	Date	Description	Amount
2135982	03/25/2024	VLG FD - GAUZE BANDAGE DYN3160	\$50.49
173701	04/04/2024	Accounts Payable KAESER & BLAIR INCORPORATED	\$4,635.39
Invoice	Date	Description	Amount
40314050	03/21/2024	CLERK - RSVP PENS - BROOK	\$574.90
30816034	01/29/2024	TREASURY - RSVP PENS - SCHOSTAK	\$1,149.27
40314056	03/22/2024	SUPERVISOR - PENS - BOWLIN	\$1,203.49
40313026	03/20/2024	TREASURY - RSVP PENS - SCHOSTAK	\$1,707.73
173702	04/04/2024	Accounts Payable LESLIE ELECTRIC COMPANY	\$75.71
Invoice	Date	Description	Amount
222113-00	03/20/2024	TOWN HALL - FUSES FOR PENTHOUSE AHV'S - EXTRAS	\$75.71
173703	04/04/2024	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$3,088.25
Invoice	Date	Description	Amount
92508	03/25/2024	MP - REPAIRS TO CAR# 800202	\$3,088.25
173704	04/04/2024	Accounts Payable LUTZ, KAREN	\$413.00
Invoice	Date	Description	Amount
FIT202-A2403	03/31/2024	BTSS - AGELESS YOGA	\$413.00

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173705	04/04/2024		Accounts Payable	MACOMB DUPLICATING CO.		\$1,751.46
	Invoice	Date	Description			Amount
	151382	03/31/2024	VARIOUS DEPTS - COPIER MAINT			\$1,751.46
173706	04/04/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$2,078.56
	Invoice	Date	Description			Amount
	545-544566	03/26/2024	MP - STARTER 12721722			\$265.91
	545-544393	03/25/2024	MP - SENSORS ASM EXH T 19418988/12643373			\$139.93
	545-544560	03/26/2024	MP - FUEL, OIL, TRANS FILTERS/EVOL PLUS C/EP CTD ROTORS/LOW NOTE			\$464.53
	545-544561	03/26/2024	MP - FUEL FILTER			\$19.83
	545-544559	03/26/2024	MP - AIR, FUEL, OIL, HYDRAULIC FILTERS/KNUCKLE BALL BUSHING			\$895.47
	545-544321	03/25/2024	MP - SENSOR KIT NOX			\$292.89
173707	04/04/2024		Accounts Payable	MENARDS		\$7.98
	Invoice	Date	Description			Amount
	66122	03/26/2024	FD - LIGHT BULBS 200A A21			\$7.98
173708	04/04/2024		Accounts Payable	MOJICA, ERICKA, MICHELLE		\$286.60
	Invoice	Date	Description			Amount
	FIT103-A2413	03/29/2024	BTSS - SMALL GROUP PERSONAL TRAINING - SUB			\$166.60
	FIT142EM-A2406	03/27/2024	BTSS - ONE ON ONE PERSONAL TRAINING			\$120.00
173709	04/04/2024		Accounts Payable	MOVEMENT BY MARI ANN LLC		\$75.60
	Invoice	Date	Description			Amount
	FIT78-A2405	03/25/2024	BTSS - LABLAST ZUMBA			\$75.60
173710	04/04/2024		Accounts Payable	NATIONAL TIME & SIGNAL		\$270.00
	Invoice	Date	Description			Amount
	158045	03/18/2024	ANNUAL INSPECTION OF FIRE SUPPRESSION			\$270.00
173711	04/04/2024		Accounts Payable	NETWORK SERVICES COMPANY		\$604.99
	Invoice	Date	Description			Amount

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	90039228-00	03/27/2024	B&G - DISINFECTANT CLNR/PAPER TOWEL	\$117.91	
	90039093-00	03/27/2024	B&G - BATH TISSUE/TRASH LINERS/TORK ROLL TOWELS/FACE TISSUE	\$487.08	
173712	04/04/2024		Accounts Payable	ORKIN INC.	\$286.98
	Invoice	Date	Description	Amount	
	256040670	03/25/2024	ADMIN - 4200 TELEGRAPH RD - PEST CONTROL	\$209.99	
	256041092	03/25/2024	ANIMAL SHELTER - PEST CONTROL - OCT23	\$76.99	
173713	04/04/2024		Accounts Payable	OTIS ELEVATOR COMPANY	\$9,609.12
	Invoice	Date	Description	Amount	
	100401489765	03/11/2024	BTSS/RD/TH/WTR - ELEVATOR MAINTENANCE	\$9,609.12	
173714	04/04/2024		Accounts Payable	PM TECHNOLOGIES, LLC	\$4,240.00
	Invoice	Date	Description	Amount	
	89636487	03/19/2024	DPW ANNEX - GENERATOR TESTING	\$685.00	
	89627634	03/20/2024	BTSS - GENERATOR TESTING	\$720.00	
	89630030	03/20/2024	TOWN HALL - GENERATOR TESTING	\$300.00	
	89626806	03/21/2024	FD - GENERATOR TESTING	\$600.00	
	89636117	03/21/2024	FD#4 - GENERATOR TESTING	\$600.00	
	89636756	03/25/2024	CABLE - GENERATOR TESTING	\$635.00	
	89637640	03/26/2024	FD#2 - GENERATOR TESTING	\$700.00	
173715	04/04/2024		Accounts Payable	PSYBUS, P.C.	\$3,600.00
	Invoice	Date	Description	Amount	
	20512	03/08/2024	FD - EMPLOYMENT CONSULTATION	\$3,600.00	
173716	04/04/2024		Accounts Payable	SANDHILL PILATES, LLC	\$750.00
	Invoice	Date	Description	Amount	
	FIT186-A2403	03/29/2024	BTSS - MINDFUL MOVEMENT PILATES	\$350.00	
	FIT240-A2401	03/27/2024	BTSS - NO FLEXION PILATES	\$140.00	
	FIT142AK-A2407	03/27/2024	BTSS - ONE ON ONE PERSONAL TRAINING	\$260.00	

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173717	04/04/2024		Accounts Payable	STAPLES ADVANTAGE		\$38.24
	Invoice	Date	Description			Amount
	3562558009	03/23/2024	CLERK/GEN - PCKG TAPE/HIGHLIGHTERS/POST-ITS			\$38.24
173718	04/04/2024		Accounts Payable	TOMASSI, DONNA , M.		\$1,879.00
	Invoice	Date	Description			Amount
	FIT101-A2406	03/27/2024	BTSS - BARRE BALANCE			\$280.00
	FIT56-A2403	03/25/2024	BTSS - CHAIR YOGA			\$714.00
	FIT208-A2403	03/25/2024	BTSS - LABLAST DANCE			\$483.00
	FIT226-A2403	03/27/2024	BTSS - LABLAST SPLASH			\$108.00
	FIT101-A2405	03/25/2024	BTSS - BARRE BALANCE			\$294.00
173719	04/04/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$880.58
	Invoice	Date	Description			Amount
	19888	03/20/2024	BTSS - HOME DELIVERED MEALS PROVIDER			\$445.32
	19910	03/27/2024	BTSS - HOME DELIVERED MEALS PROVIDER			\$435.26
173720	04/04/2024		Accounts Payable	VERIZON WIRELESS		\$5,812.96
	Invoice	Date	Description			Amount
	9959179567	03/14/2024	VARIOUS DEPTS - SERVICE FROM 2/15/24-3/14/24 (6638)			\$5,812.96
173721	04/04/2024		Accounts Payable	WM CORPORATE SERVICES, INC.		\$185.66
	Invoice	Date	Description			Amount
	8744026-1714-4	04/01/2024	PD - 2 YARD DUMSTER SERVICE 4/1/24-4/30/24			\$185.66

Type EFT Totals: 145 Transactions \$4,884,450.74

OPER/CHECKING - Chase Operating/Checking Totals

\$6,399,321.22

X 

Dani 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