

Charter Township of Bloomfield
Board List 11/27/2023

From Payment Date: 11/14/2023 - To Payment Date: 11/27/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
69527	11/16/2023	Accounts Payable	BLOOMFIELD TWP TREASURER	\$25.00
	Invoice	Date	Description	Amount
	PR 11/10/2023	11/15/2023	HEALTH INS SINGL - HRA Premium - S	\$25.00
69528	11/16/2023	Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,141.12
	Invoice	Date	Description	Amount
	10/31/23 STMNT	10/31/2023	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,141.12
69529	11/16/2023	Accounts Payable	COMCAST	\$398.07
	Invoice	Date	Description	Amount
	11/3/23 PD	11/03/2023	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.87
	11/3/23 CABLE	11/03/2023	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$95.35
	11/2/23 CABLE	11/02/2023	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$161.85
69530	11/16/2023	Accounts Payable	DTE ENERGY CO.	\$13,289.12
	Invoice	Date	Description	Amount
	8264.405A8275.01	10/27/2023	GATEWAY - 7420 TELEGRAPH RD	\$16.41
	6765.4A6765.355A	10/27/2023	WATER PRV - 7050 BINGHAM RD	\$0.29
	3110.2495A3119.1	10/27/2023	WATER PRV - 489 WESTBOURNE DR	\$235.38
	11249.331A11270.	10/27/2023	WATER DET PRV - 3610 BRADWAY BLVD	\$17.88
	12275.36112399.2	10/31/2023	STORAGE YARD - 935 GOLF DR UNIT A	\$63.81
	8239.503A8316.19	10/30/2023	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$24.45
	200254615753	10/31/2023	STREET LIGHTS - 910040487837 - OCT 2023	\$11,572.78
	2746.193A2766.55	11/06/2023	WATER PRV - 1641 SHAKER HEIGHTS DR	\$17.83
	18868.041A18871.	10/31/2023	GATEWAY SIGN - 25 HADSELL DR	\$15.29
	8505.66461A8560.	10/31/2023	FD#4 - 2389 FRANKLIN RD	\$721.20
	99613.2455A3215.	10/27/2023	FD#3 - 4151 W MAPLE RD	\$603.80
69531	11/16/2023	Accounts Payable	MCCARTER, JAMES	\$370.00
	Invoice	Date	Description	Amount
	110823135860	11/08/2023	MP - 3/8DR 80T S/G LCK RAT RED (2)	\$370.00

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69532	11/16/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$876.19
	Invoice	Date	Description			Amount
	PR 11/10/2023	11/15/2023	FOTC - Friend of the Court			\$876.19
69533	11/16/2023		Accounts Payable	MICHIGAN TOWNSHIPS ASSOCIATION		\$180.00
	Invoice	Date	Description			Amount
	236371	09/20/2023	ORD/TREASURY - CLASSIFIED ADS			\$180.00
69534	11/16/2023		Accounts Payable	OAKLAND COUNTY		\$787,053.29
	Invoice	Date	Description			Amount
	CI027024	09/30/2023	PD - CLEMIS MMBRSHI/PART/CRMMPPG FEE JUL-SEPT; LVSCN/CSM10-12/23			\$13,679.50
	CI028386	10/31/2023	TREASURY/PLANNING - MAILROOM SERVICES			\$1,618.95
	CI028437	10/31/2023	SEWAGE DISPOSAL SERVICES - OCTOBER 2023			\$771,754.84
69535	11/16/2023		Accounts Payable	PURCHASE POWER		\$2,000.00
	Invoice	Date	Description			Amount
	11/5/23 STMNT	11/05/2023	POSTAGE METER REFILL 10/16/23			\$2,000.00
69536	11/16/2023		Accounts Payable	BIDIGARE CONTRACTORS		\$11,340.00
	Invoice	Date	Description			Amount
	PAY ES#1 11723	11/07/2023	2021 PRV REHABILITATION PROJECT			\$11,340.00
69537	11/16/2023		Accounts Payable	CASH - PETTY CASH		\$40.76
	Invoice	Date	Description			Amount
	11/13/23 REQUEST	11/13/2023	CABLE - PETTY CASH REIMBURSEMENT			\$40.76
69538	11/16/2023		Accounts Payable	OAKLAND COUNTY CLERKS ASSOCIATION		\$120.00
	Invoice	Date	Description			Amount
	12/7/23	11/13/2023	CLERK - OCCA WINTER QTRLY MTG - BROOK/MONDOCK/YANKEY			\$120.00
69539	11/16/2023		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$60.00
	Invoice	Date	Description			Amount
	11/13/23 REQUEST	11/13/2023	SAFETY PATH PROJECT; 2023 RETAINNG WALL REPAIR PROGRAM			\$60.00

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69540	11/16/2023		Accounts Payable	ALARIE, LEAH		\$33.00
	Invoice	Date	Description		Amount	
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$33.00	
69541	11/16/2023		Accounts Payable	APPLETON, BETSY		\$275.00
	Invoice	Date	Description		Amount	
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00	
69542	11/16/2023		Accounts Payable	BACHER, CLAUDINE		\$40.50
	Invoice	Date	Description		Amount	
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$40.50	
69543	11/16/2023		Accounts Payable	BAETZ, CHERISSE		\$200.00
	Invoice	Date	Description		Amount	
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00	
69544	11/16/2023		Accounts Payable	BAETZ, KENNETH		\$200.00
	Invoice	Date	Description		Amount	
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00	
69545	11/16/2023		Accounts Payable	BARON, HOWARD		\$225.00
	Invoice	Date	Description		Amount	
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00	
69546	11/16/2023		Accounts Payable	BELL V, ALBERT		\$325.00
	Invoice	Date	Description		Amount	
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$325.00	
69547	11/16/2023		Accounts Payable	BENAVIDES, PAUL		\$225.00
	Invoice	Date	Description		Amount	
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00	
69548	11/16/2023		Accounts Payable	BLIVEN, LEROY		\$275.00
	Invoice	Date	Description		Amount	

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	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69549	11/16/2023		Accounts Payable	BOGOJEVICH, LAURA	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69550	11/16/2023		Accounts Payable	BORICH , BARBARA	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69551	11/16/2023		Accounts Payable	BORICH , JAMES	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69552	11/16/2023		Accounts Payable	BRISTON, SUSAN	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69553	11/16/2023		Accounts Payable	BROCK-JOHNSON, GERALDINE	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69554	11/16/2023		Accounts Payable	BURGER, TIMOTHY	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69555	11/16/2023		Accounts Payable	BUTLER, PAULA	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69556	11/16/2023		Accounts Payable	BUTTON, BARBARA	\$200.00
	Invoice	Date	Description		Amount

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	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69557	11/16/2023		Accounts Payable	CADD, ADAM	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69558	11/16/2023		Accounts Payable	CAMPBELL, MARY JO	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69559	11/16/2023		Accounts Payable	CHEKCLICK, BRIAN	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69560	11/16/2023		Accounts Payable	COLE-MISCH, SARA ANN	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69561	11/16/2023		Accounts Payable	COLEMAN, TERRI	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69562	11/16/2023		Accounts Payable	CONNER, RUSSELL	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69563	11/16/2023		Accounts Payable	CUMMING, KEVIN	\$295.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$295.00
69564	11/16/2023		Accounts Payable	DOERR, ADLER	\$60.00
	Invoice	Date	Description		Amount

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	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$60.00
69565	11/16/2023		Accounts Payable	EVOE, BARBARA	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69566	11/16/2023		Accounts Payable	FOLEY, BRIAN	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69567	11/16/2023		Accounts Payable	GAGE, JANIECE	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69568	11/16/2023		Accounts Payable	GARCIA, GAY	\$325.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$325.00
69569	11/16/2023		Accounts Payable	GASER, NADIA	\$59.50
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$59.50
69570	11/16/2023		Accounts Payable	GRABOWSKI, ARTHUR	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69571	11/16/2023		Accounts Payable	GRABOWSKI, PAMELA	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69572	11/16/2023		Accounts Payable	GREENBERG, ANN	\$325.00
	Invoice	Date	Description		Amount

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	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$325.00
69573	11/16/2023		Accounts Payable	GRUSNICK, ALAN	\$295.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$295.00
69574	11/16/2023		Accounts Payable	HANSEN, HEATHER	\$220.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$220.00
69575	11/16/2023		Accounts Payable	HAWES, ASHLEY	\$75.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$75.00
69576	11/16/2023		Accounts Payable	HAYES, TWANNA	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69577	11/16/2023		Accounts Payable	HAYS, AARON	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69578	11/16/2023		Accounts Payable	HEMPEL, ROGER	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69579	11/16/2023		Accounts Payable	HOES, MARYLINDA	\$220.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$220.00
69580	11/16/2023		Accounts Payable	HOLT-MUNSON, TASHA	\$275.00
	Invoice	Date	Description		Amount

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69581	11/16/2023		Accounts Payable	HORACZEK, ANNE	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69582	11/16/2023		Accounts Payable	HOSPITAL NETWORK HEALTHCARE SERVICES	\$35.00
	Invoice	Date	Description		Amount
	89490	10/31/2023	FD - SHARPS PICK-UP SERVICES		\$35.00
69583	11/16/2023		Accounts Payable	IRWIN, LAWRENCE	\$69.50
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$69.50
69584	11/16/2023		Accounts Payable	JACOBS, JERRY	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69585	11/16/2023		Accounts Payable	JACOBS, LAURA	\$220.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$220.00
69586	11/16/2023		Accounts Payable	JORGENSEN, SCOTT	\$65.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$65.00
69587	11/16/2023		Accounts Payable	KALUSNIAK, ELIZABETH	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69588	11/16/2023		Accounts Payable	KALUSNIAK, RACHEL	\$275.00
	Invoice	Date	Description		Amount

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69589	11/16/2023		Accounts Payable	KAPLAN-RUDOLPH, JAXSON	\$220.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$220.00
69590	11/16/2023		Accounts Payable	KEYES, WILLIAM	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69591	11/16/2023		Accounts Payable	KOWITZ, GAIL	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69592	11/16/2023		Accounts Payable	LASZCZAK, JOYCE	\$220.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$220.00
69593	11/16/2023		Accounts Payable	LOVELESS, JULIA	\$50.50
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$50.50
69594	11/16/2023		Accounts Payable	MACLEOD-KULM, JENNIFER	\$69.50
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$69.50
69595	11/16/2023		Accounts Payable	MANTHEY, RYAN	\$325.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$325.00
69596	11/16/2023		Accounts Payable	MANTHEY, SHARON	\$275.00
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69597	11/16/2023		Accounts Payable	MARTIN, TIMOTHY	\$220.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$220.00
69598	11/16/2023		Accounts Payable	MAYNARD, NADINE	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69599	11/16/2023		Accounts Payable	MCCLENIC, CHERYL	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69600	11/16/2023		Accounts Payable	MEIER, DONALD	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69601	11/16/2023		Accounts Payable	METHENY, KRISTI	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69602	11/16/2023		Accounts Payable	MONDOCK, KATHERINE	\$75.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$75.00
69603	11/16/2023		Accounts Payable	MOSKOWITZ, LESLIE	\$40.50
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$40.50
69604	11/16/2023		Accounts Payable	MUEHLEIP, ELANA	\$225.00
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69605	11/16/2023		Accounts Payable	MUSSER, HEIDI	\$210.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$210.00
69606-69615	11/16/2023		Accounts Payable	SPOILED CHECK STOCK	\$0.00
			Description		Amount
			SPOILED CHECK STOCK		\$0.00
69616	11/16/2023		Accounts Payable	NADER, DIANE	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69617	11/16/2023		Accounts Payable	O'BRIEN, THERESA	\$210.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$210.00
69618	11/16/2023		Accounts Payable	PATTERSON, DONDEENA	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69619	11/16/2023		Accounts Payable	PETERS, MARGARET	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69620	11/16/2023		Accounts Payable	PETERSON, CHRISTINE	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69621	11/16/2023		Accounts Payable	PFLANZER, JULIE	\$275.00
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69622	11/16/2023		Accounts Payable	PFLANZER, SABRINA	\$220.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$220.00
69623	11/16/2023		Accounts Payable	PHILLIPS, JANETTE	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69624	11/16/2023		Accounts Payable	PHILLIPS, MICHAEL	\$295.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$295.00
69625	11/16/2023		Accounts Payable	PLOW RIGHT MARKING STAKES	\$1,061.90
	Invoice	Date	Description		Amount
	03477	11/09/2023	RD - MARKERS FOR WINTER MARKER PROGRAM/INST TOOL		\$1,061.90
69626	11/16/2023		Accounts Payable	POIRIER, DAVID	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69627	11/16/2023		Accounts Payable	POST, THOMAS	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69628	11/16/2023		Accounts Payable	RIGGS, LINDA	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69629	11/16/2023		Accounts Payable	ROSENMAN, ADAM	\$40.50
	Invoice	Date	Description		Amount

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	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$40.50
69630	11/16/2023		Accounts Payable	SCHNORBUS, ROBERT	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69631	11/16/2023		Accounts Payable	SHEYNGAUZ, JONATHAN	\$295.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$295.00
69632	11/16/2023		Accounts Payable	SIM, JAY	\$220.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$220.00
69633	11/16/2023		Accounts Payable	SNEYD, JOY	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69634	11/16/2023		Accounts Payable	STEPHENSON, IRA	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69635	11/16/2023		Accounts Payable	THE ART OF CUSTOM FRAMING	\$693.81
	Invoice	Date	Description		Amount
	114171	10/19/2023	PD -HISTORICAL HAT BADGES/BADGE HISTORY FRAMING		\$693.81
69636	11/16/2023		Accounts Payable	VERGHESE, SALLY	\$200.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$200.00
69637	11/16/2023		Accounts Payable	WASIELEWSKI, MICHAEL	\$60.50
	Invoice	Date	Description		Amount

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	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$60.50
69638	11/16/2023		Accounts Payable	WHITMER, JESSIE	\$275.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$275.00
69639	11/16/2023		Accounts Payable	WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	\$530.00
	Invoice	Date	Description		Amount
	34303	11/07/2023	PD - D.O.A. DEATH INVESTIGATIONS TRAINING - WEGIENKA		\$530.00
69640	11/16/2023		Accounts Payable	WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	\$530.00
	Invoice	Date	Description		Amount
	34304	11/07/2023	PD - D.O.A. DEATH INVESTIGATIONS TRAINING - VANKERCKHOVE		\$530.00
69641	11/16/2023		Accounts Payable	WILLIAMS, WILHELMINA	\$220.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$220.00
69642	11/16/2023		Accounts Payable	ZEMKE, ROBERT	\$225.00
	Invoice	Date	Description		Amount
	11/7/23	11/13/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23		\$225.00
69643	11/16/2023		Accounts Payable	BARTLETT - PETTY CASH, JEFF	\$25.00
	Invoice	Date	Description		Amount
	11/6/23 REQUEST	11/06/2023	FD - EMS LICENSE RENEWAL		\$25.00
69644	11/16/2023		Accounts Payable	FINK - PETTY CASH, STEVEN	\$30.00
	Invoice	Date	Description		Amount
	11/7/23 REQUEST	11/07/2023	BLDG - PLUMBING INSP CODE CLASS		\$30.00
69645	11/16/2023		Accounts Payable	BALLARD, PATRICIA	\$76.88
	Invoice	Date	Description		Amount

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	11/15/23 REQUEST	11/15/2023	REFUND - OVERPAYMENT VOLUNTARY TERM LIFE INS		\$76.88
69646	11/16/2023		Accounts Payable	BECKER, JOSH	\$2,655.79
	Invoice	Date	Description		Amount
	11/7/23 REQUEST	11/07/2023	REFUND - OVERPAYMENT ON ACCOUNT SINCE JUNE		\$2,655.79
69647	11/16/2023		Accounts Payable	DAVIS - PETTY CASH, JAMES	\$174.26
	Invoice	Date	Description		Amount
	10/23/23	10/23/2023	RD - MEAL & MILEAGE FOR MI RD SCHOLAR PROGRAM		\$174.26
69648	11/16/2023		Accounts Payable	DEROCHER, INC	\$10,600.00
	Invoice	Date	Description		Amount
	608536	11/07/2023	BLDG DEPT - BOND REFUND - PB21-0125		\$10,600.00
69649	11/16/2023		Accounts Payable	DETAIL EXPRESS 1, LLC	\$562.50
	Invoice	Date	Description		Amount
	11018	10/23/2023	OCVCTF - WINDOW TINTING - TASK FORCE VEHICLES		\$562.50
69650	11/16/2023		Accounts Payable	EDWARDS - PETTY CASH, DAN	\$125.63
	Invoice	Date	Description		Amount
	11/9/23 REQUEST	11/09/2023	PD - REIMBURSEMENT - MEDICAL RECORDS FOR INVESTIGATION		\$125.63
69651	11/16/2023		Accounts Payable	FRAMES UNLIMITED #8	\$408.76
	Invoice	Date	Description		Amount
	11/8/23 REQUEST	11/02/2023	PD - SERVICE AWARDS FOR TFO BROWN/TFO REICHMANN		\$408.76
69652	11/16/2023		Accounts Payable	KLEIN, KYLE	\$626.80
	Invoice	Date	Description		Amount
	11/8/23 REQUEST	11/08/2023	OCVCTF - TACTICAL PANTS - TFO KLEIN/TFO PENZAK		\$626.80
69653	11/16/2023		Accounts Payable	LAW OFFICES OF AARON M FALES, PC	\$714.10
	Invoice	Date	Description		Amount

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	11/8/23 REQUEST	11/08/2023	REFUND - MTT JUDGMENT 23-002880		\$714.10
69654	11/22/2023		Accounts Payable	CITY OF AUBURN HILLS	\$500.00
	Invoice	Date	Description		Amount
	0000021271	11/10/2023	FD - PHTLS CLASS - 2 FF		\$500.00
69655	11/22/2023		Accounts Payable	CITY OF MOUNT CLEMENS	\$441.00
	Invoice	Date	Description		Amount
	0028006816	11/08/2023	WATER - PUMP THE SEWER JET		\$441.00
69656	11/22/2023		Accounts Payable	COMCAST	\$718.98
	Invoice	Date	Description		Amount
	11/7/23 FD#1	11/07/2023	FD#1 - 1155 EXETER RD		\$138.66
	11/7/23 FD#2	11/07/2023	FD#2 - 1063 WESTVIEW RD (10&11/23)		\$379.16
	11/7/23 FD#3	11/07/2023	FD#3 - 4151 W MAPLE RD		\$179.58
	11/3/23VLG PD/FD	11/03/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$21.58
69657	11/22/2023		Accounts Payable	DTE ENERGY CO.	\$6,997.19
	Invoice	Date	Description		Amount
	200024747543	11/07/2023	PRIMARY SUPPLY RATE 910040358293		\$6,997.19
69658	11/22/2023		Accounts Payable	JOE LUNGHAMER CHEVROLET	\$63.71
	Invoice	Date	Description		Amount
	58543	11/14/2023	MP - 21 TAHOE MIRROR		\$63.71
69659	11/22/2023		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	11/15/23 REQUEST	11/15/2023	RECORDING OF LIEN - 19-32-328-002		\$30.00
69660	11/22/2023		Accounts Payable	AT&T	\$70.00
	Invoice	Date	Description		Amount
	485758	11/07/2023	PD - LEA TRACKING NUMBER/PROC FEE CASE# 23-19436		\$70.00

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69661	11/22/2023		Accounts Payable	FORSTER PARRY SYLVAN LLC		\$16.00
	Invoice	Date	Description		Amount	
	1118	10/31/2023	PD - CAR WASHES - SEPT/OCT 2023		\$16.00	
69662	11/22/2023		Accounts Payable	NAVIGATE360, LLC		\$1,498.00
	Invoice	Date	Description		Amount	
	INV-09353	07/12/2023	PD - ALICE INSTRUCTOR CERT CLASS-LOWER/RINEY		\$1,498.00	
69663	11/22/2023		Accounts Payable	OAKLAND COUNTY ASSOC. OF CHIEFS OF POLICE		\$120.00
	Invoice	Date	Description		Amount	
	2/1/24	11/01/2023	PD - 2024 DUES - GALLAGHER/NOLAN/EDWARDS/BROWN		\$120.00	
69664	11/22/2023		Accounts Payable	SECUREIT		\$1,221.95
	Invoice	Date	Description		Amount	
	330111	11/06/2023	PD - FAST BOX MODEL 40		\$1,221.95	
69665	11/22/2023		Accounts Payable	WEST SHORE COMMUNITY COLLEGE		\$1,200.00
	Invoice	Date	Description		Amount	
	12625	11/13/2023	FD - EMS INSTRUCTOR COORDINATOR COURSE - CORBLEY		\$1,200.00	
69666	11/22/2023		Accounts Payable	MYERS - PETTY CASH, BILL		\$30.00
	Invoice	Date	Description		Amount	
	11/17/23	11/17/2023	BLDG - MMIA ZOOM CLASS		\$30.00	
69667	11/22/2023		Accounts Payable	BEST - PETTY CASH, MICHAEL		\$200.00
	Invoice	Date	Description		Amount	
	11/6-7/23	11/08/2023	FD - ON THE ROAD EMERGENCY & CRITICAL CARE CONF		\$200.00	
69668	11/22/2023		Accounts Payable	FOX - PETTY CASH, CHRIS		\$60.00
	Invoice	Date	Description		Amount	
	11/8&9/23	11/09/2023	BLDG - SEMBOIA/OCBOA CLASS FEES		\$60.00	

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69669	11/22/2023		Accounts Payable	GREWAL, DARSHAN		\$6,285.53
	Invoice	Date	Description		Amount	
	11/13/23 REQUEST	11/13/2023	REFUND - OVERPAYMENT - METER PLUMBING ISSUE		\$6,285.53	
69670	11/22/2023		Accounts Payable	LUGASHI - PETTY CASH, DEAN		\$30.00
	Invoice	Date	Description		Amount	
	11/8/23	11/08/2023	BLDG - SEMBOIA MEETING FEE		\$30.00	
69671	11/22/2023		Accounts Payable	RASS, NOOR, A		\$1,418.98
	Invoice	Date	Description		Amount	
	11/15/23 REQUEST	11/15/2023	OVERPAYMENT - SUMMER TAXES 9/13/23		\$1,418.98	
69672	11/22/2023		Accounts Payable	ROSSOW, DENNIS, L		\$120.00
	Invoice	Date	Description		Amount	
	PB23-1065	11/13/2023	BLDG - CANCELLATION OF PERMIT		\$120.00	
69673	11/22/2023		Accounts Payable	SOUTH HILLS OF BLOOMFIELD		\$1,202.40
	Invoice	Date	Description		Amount	
	11/15/23 REQUEST	11/15/2023	REFUND - OVERPAYMENT WATER BILL		\$1,202.40	
69674	11/22/2023		Accounts Payable	STADLER PLUMBING & HEATING INC		\$30.00
	Invoice	Date	Description		Amount	
	PP23-0753	11/16/2023	BLDG - CANCELLATION OF PERMIT		\$30.00	
69675	11/22/2023		Accounts Payable	B&B ELECTRIC, LLC		\$15.00
	Invoice	Date	Description		Amount	
	OP GEN	11/15/2023	OVERPAYMENT GENERAL		\$15.00	
69676	11/22/2023		Accounts Payable	SKANDAKUMARAN, PRATHIB		\$1,230.72
	Invoice	Date	Description		Amount	
	11/15/23 REQUEST	11/15/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT - REISSUE		\$1,230.72	

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Type Check Totals: 140 Transactions \$879,062.44

EFT

167049-167523	11/15/2023		EMPLOYEE PAYROLL ENDING 11/10/23	\$636,980.65
	Pay Batch	Date		Amount
	PR 11/10/23	11/15/2023	EMPLOYEE PAYROLL ENDING 11/10/23	\$636,980.65
	Invoice	Date	Description	Amount
	PR 11/10/2023	11/15/2023	529 - College Savings Plan 529 Contributions	\$225.00
167525	11/16/2023		Accounts Payable AVIBEN	\$33,061.10
	Invoice	Date	Description	Amount
	PR 11/10/2023	11/15/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$33,061.10
167526	11/14/2023		Accounts Payable CGLIC -FSA	\$1,576.65
	Invoice	Date	Description	Amount
	PR 11/10/2023	11/15/2023	FSA- DEP CARE - FSA-Dependent Care	\$1,576.65
167527	11/16/2023		Accounts Payable EMPOWER RETIREMENT	\$102,133.60
	Invoice	Date	Description	Amount
	PR 11/10/2023	11/15/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$102,133.60
167528	11/15/2023		Accounts Payable FEDERAL PAYROLL TAX	\$233,761.46
	Invoice	Date	Description	Amount
	PR 11/10/2023	11/15/2023	Fed - Federal Payroll Taxes	\$233,761.46
167529	11/16/2023		Accounts Payable STATE OF MICHIGAN	\$35,569.81
	Invoice	Date	Description	Amount
	PR 11/10/2023	11/15/2023	STATE - State Payroll Taxes	\$35,569.81
167530	11/16/2023		Accounts Payable AERO FILTER, INC.	\$348.81

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Invoice	Date	Description	Amount
1189589	10/23/2023	B&G - AIR FILTERS	\$348.81
167531	11/16/2023	Accounts Payable AFFINETY SOLUTIONS, INC.	\$385.00
Invoice	Date	Description	Amount
13046	11/01/2023	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
167532	11/16/2023	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$4,694.24
Invoice	Date	Description	Amount
1JDL-YCGR-CNQ6	11/01/2023	ACCT - CUSTOM SELF-INKING STAMP "RETURN TO DEPT"	\$13.97
1WMC-FCXJ-7QWM	10/16/2023	BTSS - SELF ADH ENV/STENO PADS/BATTERIES	\$84.55
1WN7-76WD-C34H	10/16/2023	FD - UNIFORM;EQUIP; COMM; MEDICAL/EQUIP R&M/OFFICE/MISC SUPPLIES	\$1,585.24
1KJD-1Q6M-C6CN	10/16/2023	VARIOUS DEPTS - EQUIP; OFFICE/EQUIPMENT SUPPLIES; COMMUNICATION	\$1,164.28
1DPY-T1NR-PWTV	10/30/2023	PD - EQUIP; OFFICE/MISC SUPPLIES; ANIMAL WELFARE SUPPLIES	\$398.32
1RJM-6LW4-7XMN	10/20/2023	ACCT - MINI FRIDGE	\$204.98
1WCT-MCY1-NW44	10/30/2023	FD/GEN/MP - IPHONE CASES/PRTCTRS; ADH RMVR; FLASH DRV; USB CABLE	\$220.03
1XFW-HR3F-NRDX	10/30/2023	FD - UA 23-24 - GROCS; SURFACE PRO 9 CASE; WTR FLTRS; COFFEE	\$1,022.87
167533	11/16/2023	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$8,777.90
Invoice	Date	Description	Amount
2800 OCTOBER	11/01/2023	VARIOUS DEPT - OFFICE CLEANING/RECYCLING	\$7,433.00
4290	11/03/2023	FD - CARPET/UPHOLSTERY CLEANING	\$1,344.90
167534	11/16/2023	Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$107.00
Invoice	Date	Description	Amount
PR 11/10/2023	11/15/2023	PD Flower \$73.00 PD Officers \$34.00	\$107.00
167535	11/16/2023	Accounts Payable AVONDALE SCHOOL DISTRICT	\$387.68
Invoice	Date	Description	Amount
10/16/23-11/1/23	11/01/2023	TAX/INTEREST DISTRIBUTION THRU 11/1/23	\$387.68
167536	11/16/2023	Accounts Payable BATTERY WAREHOUSE & BATTERY GIANT	\$599.80

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Invoice	Date	Description	Amount
2993	10/30/2023	MP - 31S 12V/31P 12V 950CCA BATTERIES	\$599.80
167537	11/16/2023	Accounts Payable BEAUMONT URGENT CARE BY WELLSTREET	\$808.25
Invoice	Date	Description	Amount
01636023-00	10/31/2023	EESD/FD/PD - PRE-EMPLOYMENT PHYSICALS	\$808.25
167538	11/16/2023	Accounts Payable BIRMINGHAM LAWN	\$21,462.44
Invoice	Date	Description	Amount
30768	10/31/2023	REIMB - LAWN MOWING - 959 WEST HARSDALE	\$324.00
30769	10/31/2023	REIMB - LAWN MOWING - 4294 PINE TREE TRAIL	\$162.00
30770	10/31/2023	REIMB - LAWN MOWING - 1919 FOX RIVER DRIVE	\$324.00
30771	10/31/2023	REIMB - LAWN MOWING - 6080 OLD ORCHARD	\$324.00
30772	10/31/2023	REIMB - LAWN MOWING - 43940 WOODWARD AVENUE	\$324.00
30773	10/31/2023	REIMB - LAWN MOWING - 7045 INKSTER ROAD	\$324.00
30774	10/31/2023	REIMB - LAWN MOWING - INKSTER ROAD #19-19-353-008	\$486.00
30775	10/31/2023	REIMB - LAWN MOWING - 1411 MANDERFORD ROAD	\$324.00
30776	10/31/2023	REIMB - LAWN MOWING - 4766 QUARTON ROAD	\$324.00
30777	10/31/2023	REIMB - LAWN MOWING - 507 KENDRY	\$324.00
30778	10/31/2023	REIMB - LAWN MOWING - 5008 KINGS GATE WAY	\$486.00
30779	10/31/2023	REIMB - LAWN MOWING - 851 HIGHWOOD DRIVE	\$324.00
30780	10/31/2023	REIMB - LAWN MOWING - 4140 WEST MAPLE ROAD	\$486.00
30781	10/31/2023	REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE	\$486.00
30782	10/31/2023	REIMB - LAWN MOWING - 6507 SPRUCE DRIVE	\$486.00
30783	10/31/2023	REIMB - LAWN MOWING - 382 W. HICKORY GROVE RD.	\$486.00
30784	10/31/2023	REIMB - LAWN MOWING - 4324 DERRY ROAD	\$324.00
30785	10/31/2023	REIMB - LAWN MOWING - 3415 DEVON BROOK DRIVE	\$324.00
30786	10/31/2023	REIMB - LAWN MOWING - 75 N. BERKSHIRE RD	\$486.00
30787	10/31/2023	REIMB - LAWN MOWING - 1440 LOCHRIDGE ROAD	\$324.00
30788	10/31/2023	REIMB - LAWN MOWING - 4316 ECHO ROAD	\$324.00
30789	10/31/2023	REIMB - LAWN MOWING - 941 PINE THISTLE LANE	\$324.00
30790	10/31/2023	REIMB - LAWN MOWING - 1939 WARD ROAD	\$324.00

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30791	10/31/2023	REIMB - LAWN MOWING - 218 DOURDAN PLACE	\$486.00
30792	10/31/2023	REIMB - LAWN MOWING - 2663 COLONIAL WAY	\$162.00
31133	10/31/2023	TWP CAMPUS - MOW & TRIM	\$2,415.00
30801	10/31/2023	WATER - OUTLOT & PUMP STATION MOWING - OCT 2023	\$4,275.00
30802	10/31/2023	FD - MOWING - OCTOBER 2023	\$486.96
30800	10/31/2023	SAFETY PATH MOWING - 2023 OCTOBER	\$5,213.48
167539	11/16/2023	Accounts Payable BIRMINGHAM SCHOOL DIST.	\$84,010.90
	Invoice	Date Description	Amount
	10/16/23-11/1/23	11/01/2023 TAX/INTEREST DISTRIBUTION THRU 11/1/23	\$84,010.90
167540	11/16/2023	Accounts Payable BLOOMFIELD HILLS SCHOOLS	\$73,670.00
	Invoice	Date Description	Amount
	10/16/23-11/1/23	11/01/2023 TAX/INTEREST DISTRIBUTION THRU 11/1/23	\$73,670.00
167541	11/16/2023	Accounts Payable BLOOMFIELD SPORTS SHOP	\$52.00
	Invoice	Date Description	Amount
	7625	11/06/2023 FD - EMB NAME/REFL FILM/SEWING ON JCKT/EMB TITLE ON POLO SHIRTS	\$52.00
167542	11/16/2023	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date Description	Amount
	PR 11/10/2023	11/15/2023 BTFD FLOWER - BTFD Flower Fund	\$153.00
167543	11/16/2023	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,338.25
	Invoice	Date Description	Amount
	PR 11/10/2023	11/15/2023 POL OFF ASSN - Patrol Association Dues	\$1,338.25
167544	11/16/2023	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,001.80
	Invoice	Date Description	Amount
	PR 11/10/2023	11/15/2023 FF ASSN - IAFF Dues	\$3,001.80
167545	11/16/2023	Accounts Payable BOUND TREE MEDICAL, LLC	\$560.66

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Invoice	Date	Description	Amount
85062426	08/21/2023	FD - ELECTRODES, MEDI-TRACE SERIES 530	\$95.00
85143271	11/02/2023	FD - MEDICAL SUPPLIES	\$413.52
85142154	11/01/2023	FD - SUPER SANI-CLOTH X-LG WIPES	\$52.14
167546	11/16/2023	Accounts Payable C&G PUBLISHING	\$327.50
Invoice	Date	Description	Amount
0015102-IN	11/08/2023	BOARD OF TRUSTEES OCT 2023 MEETING SUMMARY NOTICE	\$327.50
167547	11/16/2023	Accounts Payable CIGNA MEDICARE	\$34,771.69
Invoice	Date	Description	Amount
NOVEMBER 2023	11/01/2023	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152	\$34,771.69
167548	11/16/2023	Accounts Payable CIVICPLUS LLC	\$5,663.70
Invoice	Date	Description	Amount
280692	10/27/2023	CLERK - 1st Year of NextRequest - FOIA Platform	\$5,663.70
167549	11/16/2023	Accounts Payable CONTRACTORS CLOTHING CO	\$1,605.01
Invoice	Date	Description	Amount
7-116048	10/26/2023	B&G - UNIFORM BOOTS & JACKETS	\$672.47
7-116177	10/31/2023	WATER - UNIFORM COATS/BIB OVERALLS/HATS; EMBROIDERY	\$932.54
167550	11/16/2023	Accounts Payable CONTRACTORS CONNECTION	\$151.20
Invoice	Date	Description	Amount
7179619	10/23/2023	EESD - FL PINK MARKING PAINT	\$151.20
167551	11/16/2023	Accounts Payable CROWN CASTLE FIBER LLC	\$2,000.00
Invoice	Date	Description	Amount
1453123	11/01/2023	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
167552	11/16/2023	Accounts Payable DELL MARKETING L.P.	\$489.98
Invoice	Date	Description	Amount

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10699123507	09/18/2023	WATER - DELL 24 USB-C HUB MONITORS		\$489.98
167553	11/16/2023	Accounts Payable	DOMENICO BRICK PAVING & LANDSCAPE LLC	\$6,999.00
	Invoice	Date	Description	Amount
	291	11/06/2023	BTSS - BRICK PAVER WALKWAY INSTALLATION	\$6,999.00
167554	11/16/2023	Accounts Payable	EASTERN OIL COMPANY	\$6,704.47
	Invoice	Date	Description	Amount
	INV095073	10/23/2023	MP - BULK FLUID REPLENISHMENT	\$6,704.47
167555	11/16/2023	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$76.54
	Invoice	Date	Description	Amount
	1351455-00	10/27/2023	MP - PHIL PAN HEAD TEKS SCREWS	\$76.54
167556	11/16/2023	Accounts Payable	ETNA SUPPLY COMPANY	\$3,830.42
	Invoice	Date	Description	Amount
	S105350386.001	10/18/2023	Misc supplies	\$3,830.42
167557	11/16/2023	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,520.00
	Invoice	Date	Description	Amount
	PR 11/10/2023	11/15/2023	UNION DUES - Union Dues - GELC	\$2,520.00
167558	11/16/2023	Accounts Payable	HSA BANK	\$13,369.10
	Invoice	Date	Description	Amount
	PR 11/10/2023	11/15/2023	HSA EE CONTR - HSA Employee Contribution*	\$13,369.10
167559	11/16/2023	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$291,426.54
	Invoice	Date	Description	Amount
	0209539	08/28/2023	EA#968 - VERIZON FIBER CONDUITS	\$9,827.84
	0209592	08/28/2023	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$4,627.40
	0210489	09/26/2023	EA#968 - VERIZON FIBER CONDUITS	\$784.40
	0210495	09/26/2023	LONG LAKE SEWER INVESTIGATION	\$267.22

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0210496	09/26/2023	CLUB DRIVE SEWER INVESTIGATION - PLANS & SPECS	\$10,061.90
0210497	09/26/2023	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$278.91
0210498	09/26/2023	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$910.90
0210500	09/26/2023	EA#1014 - 43572 WOODWARD AVENUE	\$132.68
0210501	09/26/2023	EA#995 - OAKWIN RADIO SYSTEM 4200 TELEGRAPH ROAD	\$499.28
0210504	09/26/2023	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$161.11
0210505	09/26/2023	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$13,470.95
0210506	09/26/2023	EA#1005 - 5565 FORMAN CULVERT REPAIR	\$336.99
0210507	09/26/2023	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$43.20
0210508	09/26/2023	EA#1008 - 5095 BROOKDALE	\$1,502.69
0210509	09/26/2023	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$2,353.08
0210510	09/26/2023	WATERCLIFF STREAMBANK STABILIZATION	\$6,564.41
0210512	09/26/2023	EA#1009 - 43940 WOODWARD FIRE LINE	\$320.27
0210513	09/26/2023	EA#1009 - 43940 WOODWARD FIRE LINE	\$338.18
0210514	09/26/2023	2022 SAFETY PATH REPAIRS	\$635.85
0210517	09/26/2023	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$687.42
0210518	09/26/2023	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$157.95
0210519	09/26/2023	2022 SEWER REHAB	\$3,670.49
0210520	09/26/2023	SQUARE LAKE ROAD SEWER REPAIRS	\$107.41
0210522	09/26/2023	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$3,036.72
0210523	09/26/2023	EA#1020 - SAV ON FIRE SUPPRESSION LEAD 6510 TELEGRAPH RD	\$1,514.21
0210524	09/26/2023	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$22,471.37
0210525	09/26/2023	2023 SAFETY PATH ADA RAMP IMPROVEMENTS	\$1,723.95
0210526	09/26/2023	2023 SAFETY PATH PLANS & SPECS	\$8,928.31
0210527	09/26/2023	2023 2025 SAFETY PATH REPAIR PROGRAM	\$6,413.02
0210530	09/26/2023	2023 RETAINING WALL PROGRAM	\$17,377.17
0210532	09/26/2023	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT	\$2,219.18
0210534	09/26/2023	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$4,474.36
0210535	09/26/2023	HILL LINE TRAIL ROW DRAINAGE IMPROVEMENTS	\$4,957.31
0210536	09/26/2023	EA#1037 - STUDY PLAN REVIEW 1939 WARD ROAD DRAINAGE	\$538.11
0210537	09/26/2023	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$21,213.61
0210539	09/26/2023	EA#1038 - PRIMROSE CHILD CARE CENTER	\$981.37

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0210540	09/26/2023	EA#1040 - EASTOVER EARLY CHILDHOOD CENTER RENOVATIONS	\$485.06
0210515	09/26/2023	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$477.01
0210538	09/26/2023	EA#1038 - PRIMROSE CHILD CARE CENTER	\$375.92
0211255	10/17/2023	1101 WESTVIEW - EASTOVER EARLY CHILDHOOD CENTER	\$1,061.78
0211506	10/27/2023	EA#949 - 4050 W MAPLE ROAD	\$43.20
0211507	10/27/2023	EA#947 - 2101 OPDYKE ROAD	\$392.35
0211508	10/27/2023	EA#947 - 2101 OPDYKE ROAD	\$425.01
0211509	10/27/2023	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$692.93
0211510	10/27/2023	PRELIMINARY ENGINEERING F/MAJOR SFTY PATH CONNECTION ALTERNATIVE	\$25,003.89
0211511	10/27/2023	EA#968 - VERIZON FIBER CONDUITS	\$43.20
0211512	10/27/2023	EA#969 - FRANKLIN WOODS PLAT	\$500.00
0211513	10/27/2023	EA#969 - FRANKLIN WOODS PLAT	\$172.80
0211514	10/27/2023	EA#969 - FRANKLIN WOODS PLAT	\$330.75
0211515	10/27/2023	EA#981 - 3930 DEVON GABLES COURT	\$287.98
0211516	10/27/2023	2021 PRV VAULT IMPROVEMENTS	\$651.94
0211517	10/27/2023	MAPLE ROAD WATER MAIN REPLACEMENT	\$2,153.36
0211518	10/27/2023	LONG LAKE SEWER INVESTIGATION	\$53.06
0211519	10/27/2023	CLUB DRIVE SEWER INVESTIGATION - PLANS & SPECS	\$12,288.86
0211520	10/27/2023	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$302.40
0211521	10/27/2023	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$55.27
0211523	10/27/2023	EA#1014 - 43572 WOODWARD AVENUE	\$55.27
0211524	10/27/2023	STORMWATER ASSET MANAGEMENT PLAN	\$4,439.88
0211526	10/27/2023	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$820.47
0211527	10/27/2023	WATER ASSET MANAGEMENT PLAN CAPITAL IMPRV PROGRAM UPDATE	\$236.93
0211528	10/27/2023	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$3,076.18
0211530	10/27/2023	SQUARE LAKE ROAD SEWER REPAIRS	\$53.06
0211531	10/27/2023	EA#1008 - 5095 BROOKDALE	\$1,004.18
0211532	10/27/2023	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$9,585.78
0211534	10/27/2023	WATERCLIFF STREAMBANK STABILIZATION	\$495.26
0211535	10/27/2023	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION	\$240.33
0211538	10/27/2023	2022 SAFETY PATH REPAIRS	\$154.71
0211541	10/27/2023	BLOOMFIELD TWP OC LOCAL INFRASTRUCTURE GRANT APPLICATION	\$236.93

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1520670-1	10/24/2023	PD - HAND SOAP	\$46.68
1520673-1	10/24/2023	PD - CLOROX 4/128OZ	\$138.94
167563	11/16/2023	Accounts Payable M&K TRUCK CENTERS	\$2,757.80
Invoice	Date	Description	Amount
382128SH	11/01/2023	MP - 39E4 PRESS; 39C5 FILLE	\$162.51
435348DT	10/26/2023	MP - COOLANT	\$612.77
435416DT	10/31/2023	MP - COOLANT	\$632.54
434232DT	10/19/2023	MP - COOLANT	\$1,349.98
167564	11/16/2023	Accounts Payable MACQUEEN EMERGENCY GROUP	\$1,715.23
Invoice	Date	Description	Amount
P17440	07/12/2023	FD - HELMETS W/EYE PROTECTION	\$1,524.22
P13762	04/03/2023	VLG FD - HSSW-101 SPANNERS W/HOLDERS	\$191.01
167565	11/16/2023	Accounts Payable MUNIWEB	\$359.50
Invoice	Date	Description	Amount
55283	11/03/2023	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$359.50
167566	11/16/2023	Accounts Payable NYE UNIFORM	\$3,691.95
Invoice	Date	Description	Amount
864432	10/31/2023	PD - BADGE WB100 106A-ROD-PIN	\$296.00
866194	10/20/2023	PD - SHIRT/TACT SHIRT/PANTS/WP BOOTS/BADGE/EMBROIDERY	\$465.65
864428	10/20/2023	PD - WP JACKET/WOOL SHIRTS	\$468.50
863611	10/20/2023	PD - POLO SHIRTS/EMBLEM-REFL	\$690.80
849586	10/20/2023	PD - WP SHELL/EMBLEM-REFL	\$233.50
866863	10/31/2023	FD - HASHMARK 5/8" STARS; INST EMBLEM	\$8.00
866933	10/31/2023	FD - HASHMARK 5/8" STARS; REM/INST EMBLEM	\$20.00
865666A	10/31/2023	FD - BELT/PANT/POLO SHIRT/HANKIN GARRISON CAP/EMBROIDERY	\$703.00
865218	10/20/2023	FD - EMERGENCY RESPONSE JACKET	\$459.50
865798	10/20/2023	FD - COAT; BOTTONS; STRIPE; HASHMARK 5/8" STARS; REM/INST EMBLEM	\$105.00

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	866417	10/20/2023	FD - HASHMARK 5/8" STARS; REM/INST EMBLEM		\$16.00	
	866414	10/20/2023	FD - HASHMARK 5/8" STARS; INST EMBLEM		\$8.00	
	866907	10/20/2023	FD - TEK3 FOUR POCKET PANT-MIDNIGHTNAVY - UA-ALTMAN		\$109.00	
	865804	10/20/2023	FD - TEK3 FOUR POCKET PANT-MIDNIGHTNAVY - UA-YANG		\$109.00	
167567	11/16/2023		Accounts Payable	OAKLAND COUNTY		\$376,954.31
	Invoice	Date	Description		Amount	
	10/16/23-11/1/23	11/01/2023	TAX/INTEREST DISTRIBUTION THRU 11/1/23		\$376,954.31	
167568	11/16/2023		Accounts Payable	OAKLAND SCHOOLS		\$3,999.79
	Invoice	Date	Description		Amount	
	GR23103119554	10/31/2023	WATER BILLS MONTHLY PRINTING/POSTAGE		\$3,999.79	
167569	11/16/2023		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$276.85
	Invoice	Date	Description		Amount	
	337739994001	10/24/2023	FD - CLEANER, DE		\$9.74	
	337739902001	10/24/2023	FD - USB, PNY 2.0 ATTACHE 3, 16G		\$32.35	
	337493535001	10/20/2023	FD - POUCH, ID CARD W/CLIP		\$16.49	
	337739987001	10/24/2023	FD - CLEANER, BOARD, DRY		\$2.09	
	338916996001	10/25/2023	BLDG - PAPER, ASTRO, LTR. SLR YEL		\$21.93	
	336856920001	10/27/2023	RD/WTR - MANILA FF, LTR, 1/2 CUT		\$20.24	
	338950577001	11/02/2023	RD/WTR - PADS, AMRCN PRD RECY		\$166.92	
	336854299001	10/30/2023	RD/WTR - BINDER CLIPS LG/MED		\$7.09	
167570	11/16/2023		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$29,415.23
	Invoice	Date	Description		Amount	
	10/16/23-11/1/23	11/01/2023	TAX/INTEREST DISTRIBUTION THRU 11/1/23		\$29,415.23	
167571	11/16/2023		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$5,863.21
	Invoice	Date	Description		Amount	
	10/16-11/1/23	11/01/2023	TAX/INTEREST DISTRIBUTION THRU 11/1/23		\$5,863.21	

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167572	11/16/2023		Accounts Payable	PREMIER SAFETY		\$600.00
	Invoice	Date	Description		Amount	
	04238192	10/26/2023	FD - QUARTERLY COMPRESSOR SERVICE		\$600.00	
167573	11/16/2023		Accounts Payable	PRIAC		\$7,740.24
	Invoice	Date	Description		Amount	
	PR 11/10/2023	11/15/2023	DB - DB Pension Plan Employee Contributions		\$7,740.24	
167574	11/16/2023		Accounts Payable	RKA PETROLEUM COS., INC.		\$29,186.27
	Invoice	Date	Description		Amount	
	0359338	10/23/2023	MP - FUEL/DIESEL INVENTORY		\$29,186.27	
167575	11/16/2023		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$12,600.00
	Invoice	Date	Description		Amount	
	1080354	11/08/2023	BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,600.00	
167576	11/16/2023		Accounts Payable	SOCWA		\$506,774.29
	Invoice	Date	Description		Amount	
	OCT 2023	11/01/2023	CHARGES FOR WATER SERVICE - OCTOBER 2023		\$506,774.29	
167577	11/16/2023		Accounts Payable	TECH MECHANICAL, INC.		\$140.00
	Invoice	Date	Description		Amount	
	0906285	11/02/2023	RADIO ROOM PORTABLE A/C R&M		\$140.00	
167578	11/16/2023		Accounts Payable	TRACTION AUBURN HILLS		\$5.28
	Invoice	Date	Description		Amount	
	1601P157202	11/08/2023	MP - KIT-CLEVIS LW/RETURNED THREADED CLEVIS		\$5.28	
167579	11/16/2023		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$4,400.50
	Invoice	Date	Description		Amount	
	DECEMBER 2023	11/13/2023	VB-Term Life EE, SP, Child 0151464-001 6		\$4,400.50	

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167580	11/16/2023		Accounts Payable	WEST SHORE FIRE		\$394.29
	Invoice	Date	Description		Amount	
	31282	11/02/2023	MP - CVR PLASTIC PDC 7.63X11.04"		\$222.87	
	31273	11/01/2023	MP - HANDLE GRABS BLACK RUBR 18.5 POST 01/11.563LG		\$171.42	
167581	11/16/2023		Accounts Payable	WETMORE TIRE AND AUTO		\$4,123.90
	Invoice	Date	Description		Amount	
	60,538	11/08/2023	MP - 255/60R18 GOODYEAR EAGLE TIRES		\$1,615.96	
	60,751	11/08/2023	MP - 275/65/18 MICHELIN DEFENDER LTX TIRES		\$433.02	
	60,607	11/06/2023	MP - 215/55R16 MICHELIN X-ICE SNOW TIRES		\$569.92	
	60,724	11/07/2023	MP - FRONT WHEEL ALIGNMENT REG CAR# 800241		\$65.00	
	60,601	11/01/2023	275/55R20 GOODYEAR EAGLE TIRES		\$1,440.00	
167582	11/16/2023		Accounts Payable	ABC COFFEE SERVICE		\$142.95
	Invoice	Date	Description		Amount	
	53915	11/07/2023	CABLE - COFFEE/CREAM/SUGAR		\$142.95	
167583	11/16/2023		Accounts Payable	ARROW PRINTING		\$539.95
	Invoice	Date	Description		Amount	
	106272	10/26/2023	PD - WARRANT ENVELOPES		\$539.95	
167584	11/16/2023		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$115.00
	Invoice	Date	Description		Amount	
	234479	11/04/2023	FD - RENTAL - 935 GOLF DR		\$115.00	
167585	11/16/2023		Accounts Payable	BS&A SOFTWARE		\$13,903.00
	Invoice	Date	Description		Amount	
	149909	11/01/2023	BLDG DEPT/GENERAL/WATER - PERMIT APPL SUB(PAS)/ONLINE SERVICES		\$13,903.00	
167586	11/16/2023		Accounts Payable	CDW GOVERNMENT, INC.		\$499.38
	Invoice	Date	Description		Amount	
	MS80864	10/26/2023	EEED - ADO GOV ACROBAT PRO 2020 LICENSE		\$499.38	

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167587	11/16/2023		Accounts Payable	CONSUMERS ENERGY		\$505.04
	Invoice	Date	Description		Amount	
	206169511352	10/26/2023	WATER PUMP - 7460 FRANKLIN RD		\$23.89	
	206169511353	10/26/2023	FD#3 - 4155 W MAPLE RD		\$98.16	
	203232996884	11/03/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$136.42	
	207147317804	10/30/2023	WATER PUMP - 1965 WELLINGTON AVE		\$18.26	
	207147317803	10/30/2023	WATER PUMP - 3700 KIRKWAY RD POLE		\$18.26	
	207147317802	10/30/2023	WATER PUMP - 3355 INDIAN SUMMER DR		\$19.38	
	207147317805	10/30/2023	WATER PUMP - 1556 KIRKWAY RD		\$21.65	
	203054973176	11/03/2023	CABLE - 4190 DUBLIN DR		\$169.02	
167588	11/16/2023		Accounts Payable	EMCURA		\$150.00
	Invoice	Date	Description		Amount	
	2 (11/10/23)	11/10/2023	PD - PRE-EMPLOYEE PHYSICAL		\$150.00	
167589	11/16/2023		Accounts Payable	HAESLER-ELIE, DONDRA		\$616.00
	Invoice	Date	Description		Amount	
	FIT109-D2301	10/31/2023	BTSS - CARDIO, CORE, CONDITIONING		\$616.00	
167590	11/16/2023		Accounts Payable	J & B MEDICAL SUPPLY,INC.		\$208.78
	Invoice	Date	Description		Amount	
	1689436	10/18/2023	FD - PDI SUPER SANI-CLOTH GERMICIDAL DISP WIPES		\$37.28	
	1696910	10/20/2023	FD - MATTRESS COVER		\$171.50	
167591	11/16/2023		Accounts Payable	LESLIE ELECTRIC COMPANY		\$800.00
	Invoice	Date	Description		Amount	
	217324-00	11/02/2023	FD#1 - EXIT LIGHTS		\$800.00	
167592	11/16/2023		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$56.79
	Invoice	Date	Description		Amount	
	38986545	10/23/2023	MP - INDUSTRIAL ACETYLENE/FEES		\$56.79	

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56120	11/07/2023	MP - BC2 SPARK PLUGS	\$65.22
55973	11/07/2023	MP - 92 HOSE; 95D KIT-JET	\$80.14
56081	11/06/2023	MP - STD NUT-HEX	\$2.52
56058	11/06/2023	MP - ARM ASY; STD NUT & WASHER; 18 END-SPI	\$459.36
55501	11/01/2023	MP - 202 COVER-W	\$202.05

Invoice	Date	Description	Amount
545-518079	10/16/2023	MP - U-JOINTS	\$35.58
545-518292	10/17/2023	MP - RV50BLENDAFG6 PARTS	\$359.40
545-518313	10/17/2023	MP - WASHER SOLVENT-20	\$26.94
545-518316	10/17/2023	MP - 22 WINTER BLADE; 11 EXACT FIT BE	\$318.40
545-518267	10/17/2023	MP - HI-FLO 1/4FNPT S764; CD/2 HI-FLO PLUG S760	\$86.88
545-518291	10/17/2023	MP - RV50BLENDAFG6 PARTS	\$35.94
545-518492	10/18/2023	MP - AIR FILTERS	\$95.00
545-518788	10/19/2023	MP - STD FOGLITE	\$14.27
545-518943	10/19/2023	MP - BATTERIES; AIR FILTERS; RECYCLING	\$909.71
545-519583	10/24/2023	MP - CREDIT FO RETURNED AUTO/MARINE CORE	(\$72.00)
545-519674	10/24/2023	MP - CABIN AIR FILTER - WIX 49084	\$20.49
545-519673	10/24/2023	MP - CABIN AIR FILTER - WIX 49084	\$20.49
545-519604	10/24/2023	MP - AIR FILTER	\$21.77
545-519606	10/24/2023	MP - AIR FILTER	\$21.77
545-519605	10/24/2023	MP - AIR FILTER	\$21.77
545-519607	10/24/2023	MP - AIR FILTER	\$21.77
545-519539	10/24/2023	MP - AIR FILTER	\$21.77
545-519902	10/25/2023	MP - 12V 760 CCA BATTERIES	\$418.00
545-519790	10/25/2023	MP - QT BAG OIL DRI	\$186.29
545-519947	10/25/2023	MP - DRIVEALIGN AUTO; MICRO-V BELTS	\$95.78
545-519804	10/25/2023	MP - PLATINUM PLUGS	\$30.36

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	545-519851	10/25/2023	MP - CABIN AIR FILTER - ECO XC26155		\$29.37
	545-519745	10/25/2023	MP - KIT BRAKELINING; LIMZ1125C PARTS		\$1,208.70
	545-519966	10/26/2023	MP - EP COATED ROTORS/EVOLUTION PLUS C		\$137.64
	545-520020	10/26/2023	MP - EP COATED ROTORS		\$89.38
	545-520019	10/26/2023	MP - TRUCK & TOW PADS/DTS COATED ROTORS		\$173.37
	545-520630	10/30/2023	MP - EP COATED ROTORS/EVOLUTION PLUS		\$187.24
167595	11/16/2023		Accounts Payable	MENARDS	\$40.04
	Invoice	Date	Description		Amount
	61512	11/01/2023	B&G - SHOP HANGER		\$40.04
167596	11/16/2023		Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE	\$940.00
	Invoice	Date	Description		Amount
	200012207	11/13/2023	PD - WIN 24 CONF - RACINE		\$330.00
	200012205	11/13/2023	PD - WIN 24 CONF - GALLAGHER		\$280.00
	200012206	11/13/2023	PD - WIN 24 CONF - BUCZEK		\$330.00
167597	11/16/2023		Accounts Payable	MOVEMENT BY MARI ANN LLC	\$258.30
	Invoice	Date	Description		Amount
	FIT78-D2302	10/25/2023	BTSS - LABLAST ZUMBA ZOOM		\$100.80
	FIT78-D2301	10/30/2023	BTSS - LABLAST ZUMBA ZOOM		\$157.50
167598	11/16/2023		Accounts Payable	NATIONAL TIME & SIGNAL	\$425.00
	Invoice	Date	Description		Amount
	156387	10/31/2023	RD/WTR - FIRE DOOR TESTING		\$425.00
167599	11/16/2023		Accounts Payable	NETWORK SERVICES COMPANY	\$1,185.08
	Invoice	Date	Description		Amount
	6033106-00	10/30/2023	B&G - TORK ADV ROLL/CFOLD TOWELS		\$610.32
	6025215-00	10/30/2023	B&G - TORK ADV ROLL/CFOLD TOWELS		\$574.76
167600	11/16/2023		Accounts Payable	NISWANDER ENVIRONMENTAL	\$1,249.97

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Invoice	Date	Description	Amount
3040	11/08/2023	EA#1041 - LAHSER RD LOTS 19 & 20-WETLAND & NFS BOUNDARY VERIF	\$1,249.97
167601	11/16/2023	Accounts Payable OAKLAND COMMUNITY COLLEGE	\$1,637.00
Invoice	Date	Description	Amount
0000008770	11/03/2023	PD - ADVANCE POLICE TRAINING - VERBEKE/PUKEY/PRACHAR	\$687.00
0000008808	11/13/2023	PD - ADVANCE POLICE TRAINING - RINEY	\$475.00
0000008817	11/13/2023	PD - ADVANCE POLICE TRAINING - LOWER	\$475.00
167602	11/16/2023	Accounts Payable ORKIN INC.	\$100.00
Invoice	Date	Description	Amount
252797374	11/02/2023	BTSS - PEST CONTROL	\$100.00
167603	11/16/2023	Accounts Payable OVERHEAD DOOR WEST COMMERCIAL, INC.	\$360.00
Invoice	Date	Description	Amount
45244	11/07/2023	MP - GARAGE DOOR R&M	\$360.00
167604	11/16/2023	Accounts Payable PENSKE TRUCK LEASING	\$445.00
Invoice	Date	Description	Amount
C092110431	11/08/2023	ELECTION - 16' SAG LIGH VAN - SPEC ELECTION	\$445.00
167605	11/16/2023	Accounts Payable PHOENIX ENVIRONMENTAL INC.	\$1,850.28
Invoice	Date	Description	Amount
45303	10/23/2023	MP - TAGS-INT-10T - SERVICE	\$1,105.50
45254	10/23/2023	MP - DIESEL DISPENSER R&M	\$744.78
167606	11/16/2023	Accounts Payable PM TECHNOLOGIES, LLC	\$1,330.02
Invoice	Date	Description	Amount
85234437	10/31/2023	B&G - BLOCK HEATER REPLACEMENT	\$1,330.02
167607	11/16/2023	Accounts Payable RIVERSIDE TANK & MFG CORP	\$1,150.39
Invoice	Date	Description	Amount

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167678	10/31/2023	MP - 65GAL RECT FUEL TANK W/CORSOL; T-BOLT MOUNTING STRAP SS	\$1,150.39	
167608	11/16/2023	Accounts Payable SHERWIN-WILLIAMS	\$58.43	
	Invoice	Date	Description	Amount
	6135-0	11/01/2023	B&G - PAINT - SHOP	\$58.43
167609	11/16/2023	Accounts Payable SPECTRUM PRINTERS, INC.	\$400.11	
	Invoice	Date	Description	Amount
	76777	10/31/2023	ELECTION - VOTE TEST TEST DECKS FOR 11/2023 SPEC ELECTION	\$400.11
167610	11/16/2023	Accounts Payable STAPLES ADVANTAGE	\$226.17	
	Invoice	Date	Description	Amount
	3551038124	10/28/2023	TREASURY - HANGING PKT SHUREHOOK LTR GRN	\$36.64
	3551038126	10/28/2023	ACCT - 10X13 TAMPER EVIDENT ENVELOPE	\$44.52
	3551145443	10/28/2023	VLG FD - SPLS 120 2USB 8FT 3900J SRG BK; ROLLS TOWELS	\$145.01
167611	11/16/2023	Accounts Payable THOMSON REUTERS - WEST PAYMENT CENTER	\$377.00	
	Invoice	Date	Description	Amount
	849211642	11/01/2023	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$377.00
167612	11/16/2023	Accounts Payable TOMASSI, DONNA , M.	\$1,757.00	
	Invoice	Date	Description	Amount
	FIT208-D2301	10/30/2023	BTSS - LABLAST DANCE	\$448.00
	FIT226-D2301	10/25/2023	BTSS - LABLAST SPLASH	\$196.00
	FIT101-D2302	10/25/2023	BTSS - BARRE BALANCE	\$196.00
	FIT101-D2301	10/30/2023	BTSS - BARRE BALANCE	\$343.00
	FIT56-D2301	10/30/2023	BTSS - CHAIR YOGA	\$574.00
167613	11/16/2023	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$680.12	
	Invoice	Date	Description	Amount
	19420	11/01/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$334.08
	19453	11/08/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$346.04

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167614	11/16/2023		Accounts Payable	UTILITIES INSTRUMENTATION SERVICE SCADA	\$4,424.72
	Invoice	Date	Description		Amount
	530372566	11/03/2023	WATER - GENERATOR R&M		\$4,424.72
167615	11/16/2023		Accounts Payable	WANG, HAN, HOONG	\$546.00
	Invoice	Date	Description		Amount
	FIT03-C2303	10/08/2023	BTSS - TAI CHI CONTINUING CLASS		\$546.00
167616	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$506.27
	Invoice	Date	Description		Amount
	9-99-001 S/O23	10/17/2023	BTSS - 4315 ANDOVER RD		\$506.27
167617	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$596.72
	Invoice	Date	Description		Amount
	9-99-002 S/O23	10/17/2023	DPS BLDG - 1153 EXETER		\$596.72
167618	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$219.65
	Invoice	Date	Description		Amount
	9-99-003 S/O23	10/17/2023	FD#2 - 1063 WESTVIEW RD		\$219.65
167619	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$273.92
	Invoice	Date	Description		Amount
	9-99-004 S/O23	10/17/2023	FD#1 - 1155 EXETER		\$273.92
167620	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$219.65
	Invoice	Date	Description		Amount
	9-99-005 S/O23	10/17/2023	ANNEX - 4220 TELEGRAPH		\$219.65
167621	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$183.47
	Invoice	Date	Description		Amount
	9-99-006 S/O23	10/17/2023	FD#3 - 4151 MAPLE RD W		\$183.47

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167622	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$134.46
	Invoice	Date	Description		Amount	
	9-99-007 S/O23	10/17/2023	FD#4 - 2389 FRANKLIN RD		\$134.46	
167623	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$134.46
	Invoice	Date	Description		Amount	
	9-99-008 S/O23	10/17/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$134.46	
167624	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$392.09
	Invoice	Date	Description		Amount	
	9-99-010 S/O23	10/17/2023	TOWN HALL - 4200 TELEGRAPH RD		\$392.09	
167625	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$165.38
	Invoice	Date	Description		Amount	
	9-99-011 S/O23	10/17/2023	TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD		\$165.38	
167626	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$6.63
	Invoice	Date	Description		Amount	
	9-99-013 S/O23	10/17/2023	BLOOMFIELD TWP - TELEGRAPH RD		\$6.63	
167627	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$99.45
	Invoice	Date	Description		Amount	
	9-99-017 S/O23	10/17/2023	BLOOMFIELD TWP - MAPLE ROAD W		\$99.45	
167628	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$271.83
	Invoice	Date	Description		Amount	
	9-99-018 S/O23	10/17/2023	BLOOMFIELD TWP - MAPLE RD W		\$271.83	
167629	11/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$185.64
	Invoice	Date	Description		Amount	
	9-99-019 S/O23	10/17/2023	BLOOMFIELD TWP - MAPLE RD W		\$185.64	

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167630	11/22/2023		Accounts Payable	A & L SYSTEMS	\$593.39
	Invoice	Date	Description		Amount
	S123-179703	11/02/2023	MP - 15 LED WORK LIGHT; AMBER/GREEN 6.5" LIGHT; GROMMETS		\$593.39

167631	11/22/2023		Accounts Payable	AJAX MATERIALS CORP	\$25,966.70
	Invoice	Date	Description		Amount
	294121	11/07/2023	RD - ASPHALT - HAND PATCHES		\$180.06
	293758	11/02/2023	RD - ASPHALT - PAVING SUB 1001 SEC 10		\$2,927.90
	293831	11/03/2023	RD - ASPHALT - PAVING SUB 1001 SEC 10		\$10,282.84
	293904	11/03/2023	RD - ASPHALT - HAND PATCHES		\$247.90
	293689	11/01/2023	RD - ASPHALT - PAVING SUB 1001 SEC 10		\$11,317.14
	294303	11/10/2023	RD - ASPHALT POTHOLE REPAIRS		\$512.55
	294186	11/10/2023	RD - ASPHALT POTHOLE REPAIRS		\$498.31

167632	11/22/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,706.80
	Invoice	Date	Description		Amount
	1KQM-J6YG-PXKR	11/13/2023	PD/VLG PD - BTTRIES; SHTGN STCK; MRKRS; TABLE CVRS;TRIPOD;MA GLS		\$610.72
	1LDL-7YYF-Q9RL	11/13/2023	B&G/WTR - TOOLS/ASSY; CALENDAR; DECK BOX;BUNGEE CORD SET		\$694.74
	1LKJ-JGKQ-6MHC	11/08/2023	FD - CREDIT FOR RETURNED CLOGS (1XFW-HR3F-NRDX)		(\$59.99)
	1HRP-M6T7-6Q63	11/08/2023	FD - CREDIT FOR RETURNED CLOGS (1XFW-HR3F-NRDX)		(\$54.95)
	1PWD-HH1N-P6QH	11/13/2023	FD - CLOGS; MARKERS; HEPA FILTER; WORK BOOT		\$516.28

167633	11/22/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$2,613.04
	Invoice	Date	Description		Amount
	4299	10/11/2023	BTSS - CARPET CLEANING		\$716.04
	4293	11/04/2023	BTSS - CARPET CLEANING		\$87.00
	4296	11/06/2023	BTSS - WINDOW CLEANING		\$1,025.00
	2825 OCTOBER	11/01/2023	FD - OFFICE CLEANING		\$360.00
	4301	11/11/2023	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING		\$425.00

167634	11/22/2023		Accounts Payable	AMSOIL, INC.	\$468.79
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Invoice	Date	Description	Amount
22061807 RI	11/10/2023	MP - OIL FILTERS; NITRILE GLOVES; METAL PROTECTOR SPRAY	\$468.79
167635	11/22/2023	Accounts Payable BOUND TREE MEDICAL, LLC	\$5,952.81
Invoice	Date	Description	Amount
85071196	08/29/2023	FD - MEDICAL SUPPLIES	\$1,737.84
85152273	11/10/2023	FD - HAND WIPES ANTIMICROBIAL	\$26.70
85153522	11/13/2023	FD - MEDICAL SUPPLIES	\$1,388.29
85081386	09/07/2023	VLG FD - G5 SEMI AUTO ICPR S PKG W/CARRY SLEEVES	\$2,799.98
167636	11/22/2023	Accounts Payable DELL MARKETING L.P.	\$1,233.06
Invoice	Date	Description	Amount
10708507797	11/02/2023	MP - DELL MONITOR - P2422H	\$181.99
10705447445	10/18/2023	CLERK - OPIPLEX ALL-IN-ONE PC (7410)	\$1,051.07
167637	11/22/2023	Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$1,326.84
Invoice	Date	Description	Amount
1357643-00	11/02/2023	MP - G.P. WIRE; CALE TIES; PCKHSG; TERML KIT; CRMPG TOOL; CIR BR	\$837.12
1357643-01	11/03/2023	MP - TERMINAL KIT	\$142.47
1359548-00	11/03/2023	MP - CLR/MKR GREEN LED & LAMP YEL MICRONOVA	\$170.84
920520-03	11/10/2023	MP - 6GA INSULATED RING TERMINALS 3/8IN STUD	\$46.13
1359548-01	11/13/2023	MP - CLR/MKR GREEN LED & LAMP YEL MICRONOVA	\$130.28
167638	11/22/2023	Accounts Payable FLOCK GROUP INC	\$29,350.00
Invoice	Date	Description	Amount
INV-23479	10/10/2023	PD - 9 FLOCK SAFETY FALCON CAMERAS/INSTALLATION	\$29,350.00
167639	11/22/2023	Accounts Payable GRAINGER	\$1,813.22
Invoice	Date	Description	Amount
9892690935	11/02/2023	PD - RIOT SHIELDS 20" X 36" 52YG72	\$811.53
9892253718	11/02/2023	PD - BATONS 36" 52YG76	\$775.95
9899096144	11/08/2023	MP - BERNZOMATIC PROPANE FUEL CYLINDER 5UX34	\$140.24

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	9903780337	11/13/2023	MP - DIESEL 69.1.1 802G35		\$85.50
167640	11/22/2023		Accounts Payable	GUNNERS METERS & PARTS	\$120.00
	Invoice	Date	Description		Amount
	14098	10/30/2023	WATER - SMALL & LARGE KEY ENDS		\$120.00
167641	11/22/2023		Accounts Payable	HODGES SUPPLY COMPANY	\$195.70
	Invoice	Date	Description		Amount
	1857543	11/07/2023	TOWN HALL - URNAL R&M PARTS		\$152.00
	1857269	11/06/2023	PD - WOMENS LOCKER ROOM HANDLE ASSEMBLY		\$43.70
167642	11/22/2023		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$9,623.25
	Invoice	Date	Description		Amount
	0210528	09/26/2023	EA#1027 - STDY PLN REV BLMFLD HLS HIGH SCHOOL BASEBALL FIELD IMP		\$43.20
	0209583	08/28/2023	EA#1027 - STDY PLN REV BLMFLD HLS HIGH SCHOOL BASEBALL FIELD IMP		\$7,649.91
	0210499	09/26/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL		\$396.17
	0209549	08/28/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL		\$1,181.30
	0211522	10/27/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL		\$352.67
167643	11/22/2023		Accounts Payable	KIMBALL MIDWEST	\$3,031.39
	Invoice	Date	Description		Amount
	101627000	11/09/2023	MP - 12/2 & 14/2 PRIMARY GRAY 100		\$227.98
	101624953	11/09/2023	MP - C-P HAND TOWEL DISPENSER		\$36.30
	101602476	11/01/2023	MP - PLACING TOOL; HOSE MENDER/PROTECTOR; LUGS; CABLE, EM CLTH R		\$534.59
	101618305	11/07/2023	MP - 1/2 SS IND HYD COUPLES & NIPPLES		\$692.52
	101619673	11/07/2023	MP - SM RUBBERU-C; ULTRA PROMAX GLOSS BL; T-BOLT CLAMPS		\$1,098.96
	101619729	11/07/2023	MP - HAND TOWELS/DISPENSER; RUST CONV; TIRE DETAILER; GLASS CLNR		\$441.04
167644	11/22/2023		Accounts Payable	KODIAK EMERGENCY VEHICLES	\$758.01
	Invoice	Date	Description		Amount
	4451	11/13/2023	MP - SOLENOIDS 12; AIR HORNS		\$758.01

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167645	11/22/2023		Accounts Payable	LAKESIDE COLLISION		\$5,229.71
	Invoice	Date	Description			Amount
	eF477a27	11/06/2023	BODY DAMAGE REPAIR ON VEHICLE #600001			\$5,229.71
167646	11/22/2023		Accounts Payable	M&K TRUCK CENTERS		\$158.72
	Invoice	Date	Description			Amount
	435851DT	11/09/2023	MP - PARTS - VO7-1-6 LEVEL			\$84.36
	436896DT	11/09/2023	MP - PARTS - VO7-1-6 LEVEL			\$74.36
167647	11/22/2023		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.		\$1,013.45
	Invoice	Date	Description			Amount
	00507533	11/06/2023	REIMB - 23170 BLOOMFIELD PLAZA WEST BUFFER- 9/8/23-11/1/23			\$316.25
	00507535	11/08/2023	REIMB - 23152 PRIMROSE CHILD CARE- 7/22/23 - 11/7/23			\$697.20
167648	11/22/2023		Accounts Payable	MUNETRIX, LLC		\$6,845.00
	Invoice	Date	Description			Amount
	10747	11/01/2023	MUNICIPAL TRANSPARENCY EDITION LICENSE			\$6,845.00
167649	11/22/2023		Accounts Payable	NYE UNIFORM		\$1,493.00
	Invoice	Date	Description			Amount
	868745	11/10/2023	PD - SHIRTS; PANTS; BELTS; TSHIRTS; TURTLENECK; STRIPE-PANTS; EM			\$475.00
	869154	11/10/2023	PD - SHIRTS; PANTS; WP BOOTS; STRIPE-PANT			\$440.00
	869455	11/10/2023	PD - STRYKE PANTS			\$164.00
	869464	11/10/2023	FD - HASHMARK 5/8" STARS; REM/INST EMBLEM			\$18.00
	869331	11/10/2023	FD - HASHMARK 5/8" STARS; ROLL VELLUM BRAID-SILVER-COLOR 7257			\$34.00
	867882	11/10/2023	FD - EMBLEM SEWN ON			\$12.00
	867854	11/10/2023	FD - HASHMARK 5/8" STARS; REM/INST EMBLEM; ALTRN; ADD VELLUM STR			\$186.00
	870903	11/17/2023	PD - CADE RED: SILENT JR 3.5 PK EARPIECE/INVESTIGATOR M7 CONNCTR			\$164.00
167650	11/22/2023		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$21.93
	Invoice	Date	Description			Amount
	336587579001	10/30/2023	BLDG - PAPER, ASTROBRIGHTS 24# F			\$21.93

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167651	11/22/2023		Accounts Payable	ON DUTY GEAR, LLC		\$1,150.00
	Invoice	Date	Description		Amount	
	31955	11/15/2023	PD - TACTICAL GEAR-SCHUCKNECHT		\$1,150.00	
167652	11/22/2023		Accounts Payable	SLC METER, L.L.C.		\$285,644.16
	Invoice	Date	Description		Amount	
	276918	11/02/2023	WATER - METER INVENTORY #774/766		\$41,808.00	
	276919	11/02/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$38,592.00	
	276921	11/02/2023	WATER - METER INVENTORY #774/769		\$62,050.56	
	276922	11/02/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$57,277.44	
	276958	11/15/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$38,184.96	
	276957	11/15/2023	WATER - METER INVENTORY #774/768		\$47,731.20	
167653	11/22/2023		Accounts Payable	STRATEGIC SOLUTIONS		\$6,995.00
	Invoice	Date	Description		Amount	
	17281	09/01/2023	Annual Maintenance 10/1/23 - 9/30/24		\$6,995.00	
167654	11/22/2023		Accounts Payable	SUPPLY DEN		\$136.45
	Invoice	Date	Description		Amount	
	510857-00	11/09/2023	B&G - DEOD SCREEN URINAL		\$54.26	
	510858-00	11/10/2023	B&G - HAND SOAP CS		\$82.19	
167655	11/22/2023		Accounts Payable	TECH MECHANICAL, INC.		\$2,052.93
	Invoice	Date	Description		Amount	
	0906312	11/07/2023	TOWN HALL - RADIO ROOM PORTABLE A/C R&M		\$1,138.00	
	0906383	11/07/2023	SNOWMELT BOILER R&M		\$914.93	
167656	11/22/2023		Accounts Payable	WEST SHORE FIRE		\$338.36
	Invoice	Date	Description		Amount	
	31350	11/14/2023	MP - PIN LOCK .75DIA X2		\$338.36	

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167657	11/22/2023		Accounts Payable	AIRGAS USA, LLC		\$69.90
	Invoice	Date	Description		Amount	
	5503135316	10/31/2023	MP - PROPANE/OX/AC/AR TANK RENTAL		\$69.90	
167658	11/22/2023		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$72.98
	Invoice	Date	Description		Amount	
	52MII9226212	11/15/2023	BLDG DEPT - FOIA REQUEST 7225 LAHSER-MARIAN HIGH SCHOOL		\$72.98	
167659	11/22/2023		Accounts Payable	BEAVER RESEARCH COMPANY		\$538.28
	Invoice	Date	Description		Amount	
	0358408-IN	06/06/2023	MP - HAND CLEANER; GERM CLEANER; WASP KILLER		\$538.28	
167660	11/22/2023		Accounts Payable	CONSUMERS ENERGY		\$893.48
	Invoice	Date	Description		Amount	
	201542136386	11/03/2023	PS BLDG - 4230 TELEGRAPH RD		\$463.81	
	206969967553	11/03/2023	WATER PUMP - 3382 LAHSER RD		\$19.38	
	206969967551	11/03/2023	WATER PUMP - 1192 LONE PINE WOODS DR		\$16.00	
	206969967552	11/03/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$18.26	
	207147323136	11/02/2023	WATER PUMP - 1719 HERON RIDGE DR		\$16.00	
	203054973178	11/02/2023	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$360.03	
167661	11/22/2023		Accounts Payable	CUMMINS SALES AND SERVICE		\$215.60
	Invoice	Date	Description		Amount	
	S9-34153	11/07/2023	MP - SENSOR,DFN PRESSURE; GASKET, CONNECTION		\$215.60	
167662	11/22/2023		Accounts Payable	DJ MURRAY PLUMBING		\$4,131.00
	Invoice	Date	Description		Amount	
	83350	10/24/2023	FD#1-4 - CLEAN & HYDRO-JET DRAINS		\$2,100.00	
	83433	10/27/2023	B&G - FLOOR DRAIN REPAIR		\$800.00	
	83423	11/08/2023	RD/WTR - HYDRO-JET FLOOR DRAIN		\$465.00	
	83421	11/08/2023	RD/WTR - BACK FLOW TESTING		\$641.00	
	82512	10/04/2023	RD/WTR - BACK FLOW TESTING		\$125.00	

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167663	11/22/2023		Accounts Payable	EGANIX		\$900.00
	Invoice	Date	Description		Amount	
	18517	11/03/2023	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY		\$900.00	
167664	11/22/2023		Accounts Payable	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.		\$4,524.12
	Invoice	Date	Description		Amount	
	234516	11/10/2023	MEADOW LAKE - DAM INSPECTION		\$4,524.12	
167665	11/22/2023		Accounts Payable	ERG ENVIRONMENTAL SERVICES		\$7,473.64
	Invoice	Date	Description		Amount	
	LIIN027461	11/07/2023	RD - TWP WASTE DISPOSAL (4798)		\$7,473.64	
167666	11/22/2023		Accounts Payable	FIRST CLASS TIRE SHREDDERS		\$371.00
	Invoice	Date	Description		Amount	
	94391	11/01/2023	MP - 106 PSG TIRES		\$371.00	
167667	11/22/2023		Accounts Payable	GUARDIAN EQUIPMENT COMPANY		\$148,005.00
	Invoice	Date	Description		Amount	
	13572	11/06/2023	VARIOUS DEPTS - LIGHTNING PROTECTION		\$148,005.00	
167668	11/22/2023		Accounts Payable	IACP - MEMBERSHIP		\$190.00
	Invoice	Date	Description		Amount	
	0323630	11/14/2023	PD - DUE - GALLAGHER		\$190.00	
167669	11/22/2023		Accounts Payable	J & B MEDICAL SUPPLY, INC.		\$644.98
	Invoice	Date	Description		Amount	
	1761794	11/10/2023	FD - MEDICAL SUPPLIES		\$644.98	
167670	11/22/2023		Accounts Payable	JOHN E. REID & ASSOCIATES. INC.		\$2,250.00
	Invoice	Date	Description		Amount	
	C083A38B-0001	11/13/2023	PD - REID TECHNIQUE OF INVESTIGATION ADVANCED-SCOTT/NJORNSON/MAN		\$2,250.00	
167671	11/22/2023		Accounts Payable	LAFORCE, INC.		\$900.00

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Invoice	Date	Description	Amount
1235073	11/09/2023	RD/WTR - BILL'S OFFICE DOOR R&M	\$900.00
167672	11/22/2023	Accounts Payable LESLIE ELECTRIC COMPANY	\$47.00
Invoice	Date	Description	Amount
218555-00	11/10/2023	B&G - 3LMP 32WATT T8 120/277 LIGHT BULBS	\$47.00
167673	11/22/2023	Accounts Payable LINDE GAS & EQUIPMENT INC.	\$392.22
Invoice	Date	Description	Amount
39316656	11/07/2023	MP - OXY M/ARG M/STARGOLD C25 ARG-CO2 CYLINDERS	\$392.22
167674	11/22/2023	Accounts Payable MACNLOW ASSOCIATES	\$550.00
Invoice	Date	Description	Amount
2370	11/15/2023	DISPATCH - GRIT & THE VALUE OF CRITICAL THINKING-PRACHAR	\$275.00
2378	11/15/2023	PD - THE CHANGING FACE OF THE ACTIVE SHOOTER TRAINING-STATEN	\$275.00
167675	11/22/2023	Accounts Payable MACOMB DUPLICATING CO.	\$9,345.04
Invoice	Date	Description	Amount
150781	11/09/2023	WATER - Kyocera 4054CI Copier	\$7,400.33
150676	10/31/2023	VARIOUS DEPT - COPIER MAINT	\$1,944.71
167676	11/22/2023	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$3,079.52
Invoice	Date	Description	Amount
545-523054	11/13/2023	MP - CRANKCASE FILTERS	\$190.58
545-523053	11/13/2023	MP - TRUCK & TOW PADS/EP COATED ROTOR	\$314.22
545-523100	11/13/2023	MP - EP COATED ROTORS; EVOLUTION PLUS C; AIR & FUEL FILTERS	\$362.33
545-522963	11/13/2023	MP - EP COATED ROTORS	\$538.96
545-523002	11/13/2023	MP - CRANKCASE FILTER	\$95.29
545-522493	11/09/2023	MP - EP COATED ROTORS/EVOLUTION PLUS C	\$102.37
545-522318	11/08/2023	MP - GREASE GUNS; HD REMOTE STARTERS; SLACK ADJ PULLER	\$173.85
545-522133	11/07/2023	MP - ANTI FREEZE	\$100.70
545-522144	11/07/2023	MP - EP COATED MOTORS; EVOLUTION PLUS C	\$187.24
545-521908	11/06/2023	MP - FUEL FILTERS	\$36.66
545-521087	11/01/2023	MP - ROTOR FRT BRK; 19428024 PARTS	\$873.74

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	545-521238	11/01/2023	MP - SEALED BEAM		\$29.58
	545-521077	11/01/2023	MP - L1MZ9601A PARTS		\$31.72
	545-521233	11/01/2023	MP - PIN BOOT KIT		\$12.78
	545-521229	11/01/2023	MP - DRAIN PLUGS		\$29.50
167677	11/22/2023		Accounts Payable	MENARDS	\$94.75
	Invoice	Date	Description		Amount
	61235	10/24/2023	B&G - 4" PIPE X DWNSPT CONN; 3" PVC ELBOW; 3" SNAP COUPLER		\$17.12
	61702	11/06/2023	B&G - UTILITY KNIVES		\$8.98
	61320	10/26/2023	B&G - GORILLA TAPE; LAG SCREWS 1/2X3-1/2		\$15.68
	61956	11/14/2023	B&G - 6-OUTLET PWR STRIP 8' CORD		\$23.55
	61954	11/14/2023	ANIMAL SHELTER - 3/4X2X4 NOM MDF HANDI PANEL		\$14.99
	61482	10/31/2023	FD - RTU GAS VENT R&M		\$14.43
167678	11/22/2023		Accounts Payable	MICHIGAN CAT	\$1,105.02
	Invoice	Date	Description		Amount
	PD15424106	11/02/2023	MP - PAN AS-OIL		\$877.12
	PD15424104	11/02/2023	MP - PARTS - SEAL-INTEGRA; PLUGS; BOLTS, WASHERS		\$227.90
167679	11/22/2023		Accounts Payable	NETWORK SERVICES COMPANY	\$892.20
	Invoice	Date	Description		Amount
	6034558-00	11/08/2023	B&G - ROLL & CFOLD TOWELS; BATH TISSUE		\$433.13
	6034109-00	11/06/2023	B&G - TRASH LINERS		\$180.12
	6033953-00	11/06/2023	B&G - ROLL & CFOLD TOWELS; BATH TISSUE		\$278.95
167680	11/22/2023		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$170.00
	Invoice	Date	Description		Amount
	45302	11/14/2023	RD/WTR - DPW DOOR REPAIR		\$170.00
167681	11/22/2023		Accounts Payable	STAPLES ADVANTAGE	\$67.84
	Invoice	Date	Description		Amount
	3551900671	11/04/2023	CREDIT - RETURNED SPLS BRIGHTS 8.5X11PINK REAM-RE:INV 3545327749		(\$27.14)
	3551900673	11/04/2023	ACCT/TREASURY - AVY LSR LABELS/STAPLES LEAD REFL .7MM		\$52.14

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3551900672	11/04/2023	BLDG/GEN - SAHRPIES .7MM/TAPE DRYLNE CRCTN	\$42.84
167682	11/22/2023	Accounts Payable VERIZON WIRELESS	\$308.39
Invoice	Date	Description	Amount
9948168069	11/01/2023	VARIOUS DEPT - SERVICE FROM 10/2/23-11/1/23 (6521)	\$308.39

Type EFT Totals: 159 Transactions \$3,248,345.88

OPER/CHECKING - Chase Operating/Checking Totals

\$4,127,408.32

X 

Dani Walsh
Township Supervisor

X 

Neal Barnett
Township Trustee

X

Martin Brook
Township Clerk

X

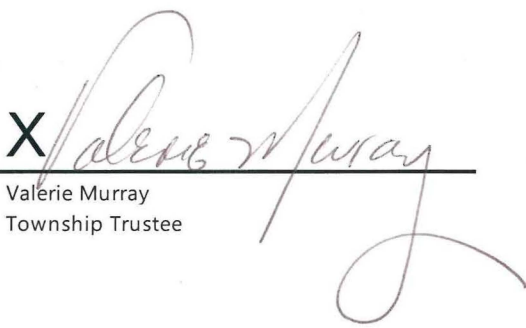
Stephanie Fakih
Township Trustee

X 

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee