

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
71512	10/31/2024	Accounts Payable	BLOOMFIELD HILLS ROTARY CLUB	\$82.00
	Invoice	Date	Description	Amount
	10/1/24-12/31/24	10/01/2024	BTSS - DUES - TVAROHA	\$82.00
71513	10/31/2024	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$13,333.00
	Invoice	Date	Description	Amount
	A0003972	10/24/2024	CABLE - ANNUAL CABLE PEG FEE	\$13,333.00
71514	10/31/2024	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$263.02
	Invoice	Date	Description	Amount
	0000043279	10/11/2024	WATER - 1997 & 1999 LONG LK SHR - 7/1/24-9/3/24	\$187.74
	0000043278	10/11/2024	WATER - 1997 & 1999 LONG LK SHR - 6/4/24-7/1/24	\$75.28
71515	10/31/2024	Accounts Payable	COMCAST	\$1,968.53
	Invoice	Date	Description	Amount
	10/7/24 FD#1	10/07/2024	FD#1 - 1155 EXETER RD	\$138.04
	10/7/24 FD#2	10/07/2024	FD#2 - 1063 WESTVIEW RD	\$185.24
	10/7/24 FD#3	10/07/2024	FD#3 - 4151 MAPLE RD	\$185.24
	10/7/24 FD#4	10/07/2024	FD#4 - 2389 FRANKLIN RD	\$185.24
	10/16/24PS ANNEX	10/16/2024	PS ANNEX - 1151 EXETER RD	\$280.95
	10/14/24 CABLE	10/14/2024	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$320.36
	10/16/24 PS BLDG	10/16/2024	PS BLDG - 1153 EXETER RD	\$350.11
	10/16/24 BTSS	10/16/2024	BTSS - 4315 ANDOVER RD	\$323.35
71516	10/31/2024	Accounts Payable	DTE ENERGY CO.	\$12,322.44
	Invoice	Date	Description	Amount
	27345.1941A27741	10/17/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$76.88
	94649.7735A95582	10/17/2024	WATER PUMP - 3700 KIRKWAY RD	\$185.07
	2613.045A2710.44	10/17/2024	WATER PRV - 745 W LONG LAKE RD	\$34.08
	52716.3982A52891	10/17/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$43.88

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

11753.902A11802.	10/17/2024	WATER PRV - 1051 LONE PINE RD	\$24.83
16486.63396A1657	10/17/2024	PS BLDG - 1153 EXETER RD	\$5,497.76
9456.30883A9499.	10/17/2024	ADMIN - 4200 TELEGRAPH RD	\$717.94
86302.694A86529.	10/18/2024	WATER PUMP - 1965 WELLINGTON AVE	\$51.62
45442.9817A45943	10/17/2024	WATER PUMP - 3355 INDIAN SUMMER DR	\$92.50
14568.064A14585.	10/23/2024	WATER PRV - 517 WATTLES RD	\$20.23
7.108A22.686A	10/23/2024	WATER RET BASIN - 3502 DARCY DR	\$21.11
3661.451A3686.46	10/23/2024	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$21.36
11195.122A11222.	10/23/2024	WATER PRV - 48 W BIG BEAVER	\$21.77
14171.08808A1423	10/17/2024	PS ANNEX - 4220 TELEGRAPH	\$1,867.94
12203.57335A1226	10/17/2024	BRDTSS - 4315 ANDOVER	\$3,645.47

71517	10/31/2024		Accounts Payable	GALLS, LLC	\$186.96
	Invoice	Date	Description		Amount
	OR27854676	10/18/2024	OCVCTF - RAID BOOTS		\$186.96

71518	10/31/2024		Accounts Payable	LAKEPRO, INC.	\$660.00
	Invoice	Date	Description		Amount
	4295	10/20/2024	ISLAND LAKE - LAKE SAMPLES/ANALYSIS		\$660.00

71519	10/31/2024		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$235.86
	Invoice	Date	Description		Amount
	PR 10/25/2024	10/30/2024	FOTC - Friend of the Court		\$235.86

71520	10/31/2024		Accounts Payable	MICHIGAN TOWNSHIPS ASSOCIATION	\$164.50
	Invoice	Date	Description		Amount
	352700	10/22/2024	TREASURY - GUIDE TO TAX COLLECTION/TWP GOVERNANCE TRAINING - MJ		\$164.50

71521	10/31/2024		Accounts Payable	OAKLAND COUNTY	\$14,146.80
	Invoice	Date	Description		Amount
	CI047726	09/30/2024	PD - ANIMAL CONTROL SERVICE FEE - SEPT 2024		\$210.00
	CI045639	08/31/2024	SAD 288 - UPPER LONG LAKE - MARINE DEPUTY W/BOAT		\$641.55
	CI045976	09/30/2024	PD - CLEMIS MEMBERSHIP FEES		\$13,295.25

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

71522	10/31/2024		Accounts Payable	VERIZON WIRELESS SERVICES LLC		\$105.00
	Invoice	Date	Description		Amount	
	9022373668	10/18/2024	PD - TOWER DUMPS 24-17292		\$105.00	
71523	10/31/2024		Accounts Payable	POSTMASTER		\$20,000.00
	Invoice	Date	Description		Amount	
	10/30/24 EPS	10/30/2024	EPS ACCOUNT# 1000073241 F/PERMIT FEES & POSTAGE		\$20,000.00	
71524	10/31/2024		Accounts Payable	CHARTER COMMUNICATIONS		\$50.00
	Invoice	Date	Description		Amount	
	24-290510	10/24/2024	PD - AREA DUMP		\$50.00	
71525	10/31/2024		Accounts Payable	HOSPITAL NETWORK HEALTHCARE SERVICES		\$64.02
	Invoice	Date	Description		Amount	
	95666	09/30/2024	FD - SHARPS PICK-UP SERVICES		\$64.02	
71526	10/31/2024		Accounts Payable	OMEGA INVESTMENTS		\$3,080.00
	Invoice	Date	Description		Amount	
	497605	10/07/2024	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES		\$3,080.00	
71527	10/31/2024	10/31/2024	Accounts Payable	BAROLI - PETTY CASH, CHRIS		\$215.57
	Invoice	Date	Description		Amount	
	10/22-23/24	10/23/2024	RD - MEAL/MILEAGE REIMB-(DAVIS)-MSPI		\$215.57	
71528	10/31/2024		Accounts Payable	BROOK - PETTY CASH, MARTIN		\$181.98
	Invoice	Date	Description		Amount	
	10/24/24	10/24/2024	ELECTION - MEAL FOR ELECTION WORKER TRAINING		\$181.98	
71529	10/31/2024		Accounts Payable	DAVIS - PETTY CASH, JAMES		\$212.11
	Invoice	Date	Description		Amount	
	10/22-23/24	10/23/2024	RD - MEAL/MILEAGE REIMB-(BAROLI)-MSPI		\$212.11	

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

71530	10/31/2024		Accounts Payable	FOX - PETTY CASH, CHRIS		\$30.00
	Invoice	Date	Description		Amount	
	10/24/24	10/24/2024	BLDG - OAKLAND COUNTY BLDG OFFICIALS ASSOC CLASS FEE		\$30.00	
71531	10/31/2024		Accounts Payable	HUSCH - PETTY CASH, RYAN		\$25.00
	Invoice	Date	Description		Amount	
	9/24/24	10/14/2024	FD - PARAMEDIC LICENSE RENEWAL		\$25.00	
71532	10/31/2024		Accounts Payable	MYERS - PETTY CASH, BILL		\$46.46
	Invoice	Date	Description		Amount	
	10/17/24	10/17/2024	BLDG - DOG BITE REPLACEMENT FOR PANTS		\$46.46	
71533	10/31/2024		Accounts Payable	CAPITAL TITLE		\$257.41
	Invoice	Date	Description		Amount	
	10/23/23 REQUEST	10/23/2024	WATER - REFUND DUPLICATE PMT - FINAL BILL		\$257.41	
71534	10/31/2024		Accounts Payable	EMINGER, MARGARET		\$150.00
	Invoice	Date	Description		Amount	
	10/21/24 REQUEST	10/21/2024	BLDG - REFUND - OVERPAYMENT FOR PERMIT		\$150.00	
71535	10/31/2024		Accounts Payable	GARDNER ELECTRIC INC		\$200.00
	Invoice	Date	Description		Amount	
	10/22/24 REQUEST	10/22/2024	BLDG - REFUND - OVERPAYMENT FOR PERMIT PE24-1597		\$200.00	
71536	10/31/2024		Accounts Payable	GARVIS, JASON		\$384.76
	Invoice	Date	Description		Amount	
	10/17/24	10/28/2024	OCVCTF - TASK FORCE ID PATCHES		\$384.76	
71537	10/31/2024		Accounts Payable	HELLER & ASSOCIATES, INC.		\$2,000.00
	Invoice	Date	Description		Amount	
	608593	10/21/2024	BLDG DEPT - BOND REFUND - PB20-0294		\$2,000.00	
71538	10/31/2024		Accounts Payable	PARTRICH, RICHARD		\$1,500.00

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

Invoice	Date	Description	Amount
10/9/24 REQUEST	10/09/2024	REIMBRSMNT F/PARTIAL DRVWY REPAIRS-2024 SAFETY PATH REPAIR PROGR	\$1,500.00
71539	10/31/2024	Accounts Payable R N CONSTRUCTION INC	\$175.00
Invoice	Date	Description	Amount
PB24-0636	10/29/2024	BLDG - REFUND OVERPAYMENT FOR PERMIT LESS REV FEE PB24-0636	\$175.00
71540	10/31/2024	Accounts Payable ROBIN AIRE HTG & CLG	\$100.00
Invoice	Date	Description	Amount
PE22184/PM221763	10/21/2024	BLDG - CANCELLATION OF PERMITS PE22-1848/PM22-1763	\$100.00
71541	10/31/2024	Accounts Payable SAPPHIRE BUILDING INC	\$6,900.00
Invoice	Date	Description	Amount
608600	10/22/2024	BLDG DEPT - BOND REFUND PB22-1044	\$6,900.00
71542	10/31/2024	Accounts Payable TAMER PLUMBING	\$120.00
Invoice	Date	Description	Amount
PP24-0735	10/24/2024	BLDG - REFUND - PERMIT CANCELLATION PP24-0735	\$120.00
71543	10/31/2024	Accounts Payable UPCHURCH, ROBERT	\$164.27
Invoice	Date	Description	Amount
10/14/24	10/28/2024	OCVCTF - TACTICAL BELT	\$164.27
71544	10/31/2024	Accounts Payable BELLAMKONDA, KAMALA	\$301.92
Invoice	Date	Description	Amount
OP GEN	10/28/2024	OVERPAYMENT GENERAL	\$301.92
71545	10/31/2024	Accounts Payable K BAR J REALTY	\$278.41
Invoice	Date	Description	Amount
OP GEN	10/24/2024	OVERPAYMENT GENERAL	\$278.41
71546	10/31/2024	Accounts Payable KHABBAZ, LINA	\$563.83
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

	OP GEN	10/28/2024	OVERPAYMENT GENERAL		\$563.83
71547	10/31/2024		Accounts Payable	PARKS TITLE DIV	\$100.00
	Invoice	Date	Description		Amount
	OP GEN	10/29/2024	OVERPAY ESCROW 710869924		\$100.00
71548	10/31/2024		Accounts Payable	PRO MECHANICAL SERVICES, INC.	\$175.00
	Invoice	Date	Description		Amount
	OP GEN	10/23/2024	OVERPAYMENT GENERAL		\$175.00
71549	11/07/2024		Accounts Payable	48TH DISTRICT COURT	\$5,587.03
	Invoice	Date	Description		Amount
	G2G 24Q4	10/11/2024	G2G CLOUD SOLUTIONS - 24Q4		\$5,587.03
71550	11/07/2024		Accounts Payable	AQUA-WEED CONTROL, INC.	\$1,650.00
	Invoice	Date	Description		Amount
	21890	10/31/2024	MEADOW LAKE - FOUNTAIN WINTER STORAGE REMOVAL		\$1,650.00
71551	11/07/2024		Accounts Payable	DTE ENERGY CO.	\$6,150.31
	Invoice	Date	Description		Amount
	57836.7921A58173	10/24/2024	WATER PUMP - 1719 HERON RIDGE DR		\$67.98
	20854.50229A2096	10/17/2024	FD#1 - 1155 EXETER		\$2,768.51
	8728.56566A8771.	10/23/2024	FD#2 - 1063 WESTVIEW RD		\$661.03
	65812.77596E6693	10/17/2024	WATER PUMP - 1556 KIRKWAY RD		\$212.96
	9591.772A9610.61	10/21/2024	WATER PRV - 700 HICKORY HEIGHTS DR		\$20.44
	78300.0518A78769	10/21/2024	WATER PUMP - 3382 LAHSER RD		\$87.96
	8444.93A10172.26	10/28/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$410.89
	13349.8657A13407	10/17/2024	CABLE - 4190 DUBLIN DR		\$837.64
	11185.525A11208.	10/25/2024	WATER PRV - 6955 FRANKLIN RD		\$20.98
	27008.4227A28083	10/25/2024	WATER PUMP - 7460 FRANKLIN RD		\$462.88
	19887.66A19891.6	10/24/2024	GATEWAY SIGN - 1420 TELEGRAPH RD		\$19.25
	13761.43A13878.3	10/30/2024	STORAGE YARD - 935 GOLF DR UNIT A		\$65.06
	9328.184A9517.12	10/29/2024	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP		\$46.72

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

7217.295A7241.85	10/28/2024	WATER PRV - 7050 BINGHAM RD	\$21.30
12608.548A12628.	10/28/2024	WATER DET PRV - 3610 BRADWAY BLVD	\$20.56
3231.63119A3243.	10/28/2024	WATER PRV - 489 WESTBOURNE DR	\$426.15

71552	11/07/2024	Accounts Payable	HOME DEPOT CREDIT SERVICES	\$90.39
	Invoice	Date	Description	Amount
	10/28/24 stmnt	10/28/2024	RD - MAILBOX REPAIR	\$90.39

71553	11/07/2024	Accounts Payable	LOWE'S COMPANIES, INC.	\$1,711.63
	Invoice	Date	Description	Amount
	10/25/24 STMNT	10/25/2024	VAR DEPTS - OPEN HOUSE/TOOLS/BLDG R&M & MISC SUPPLIES/CAT 5E CBL	\$1,711.63

71554	11/07/2024	Accounts Payable	MICHIGAN MUNICIPAL TREASURERS ASSOCIATION	\$465.00
	Invoice	Date	Description	Amount
	10601	10/01/2024	TREASURY - MEMBERSHIP RENEWAL - CG/MJ/MS/LS	\$396.00
	11212	10/14/2024	TREASURY - TREASURER TOOLKIT-SETTLEMENT CONF - C GEHRKE	\$69.00

71555	11/07/2024	Accounts Payable	OAKLAND COUNTY	\$1,182.10
	Invoice	Date	Description	Amount
	10/4/24 REQUEST	10/04/2024	2024 DELINQUENT WATER C-19-06-103-006	\$1,182.10

71556	11/07/2024	Accounts Payable	PIPETEK INFRASTRUCTURE SERVICES LLC	\$4,994.16
	Invoice	Date	Description	Amount
	PAY EST #4 FINAL	10/30/2024	CLEANING AND TELEVISIONING FOR TWP STORM SEWER SYSTEM	\$4,994.16

71557	11/07/2024	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$63.14
	Invoice	Date	Description	Amount
	7832	09/30/2024	RD - SIGNAL MAINTENANCE SEPTEMBER 2024	\$63.14

71558	11/07/2024	Accounts Payable	STATE OF MICHIGAN	\$10,508.57
	Invoice	Date	Description	Amount
	761-11239505	10/30/2024	WATER - PUBLIC WATER SUPPLY ANNUAL FEE	\$10,508.57

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

71559	11/07/2024		Accounts Payable	WM CORPORATE SERVICES, INC.		\$194.95
	Invoice	Date	Description		Amount	
	8789326-1714-4	10/30/2024	PD - 2 YARD DUMSTER SERVICE 11/1/24 - 11/30/24		\$194.95	
71560	11/07/2024		Accounts Payable	MI-APWA		\$120.00
	Invoice	Date	Description		Amount	
	11/21/24	11/05/2024	VAR DEPTS - APWA MONTHLY MEETING - NM/PH/AR/MN		\$120.00	
71561	11/07/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	11/4/24 REQUEST	11/04/2024	RECORDING OF DISCHARGE OF LIEN - SEC 32, 19-32-227-011		\$30.00	
71562	11/07/2024		Accounts Payable	OCAAO		\$200.00
	Invoice	Date	Description		Amount	
	11/4/24 REQUEST	11/04/2024	ASSESSING - MEETING REGISTRATION - DK/JW/KT/MW		\$200.00	
71563	11/07/2024		Accounts Payable	MAPERS		\$200.00
	Invoice	Date	Description		Amount	
	2025 DUES	10/30/2024	TREASURY - 2025 MEMBERSHIP DUES - SCHOSTAK		\$200.00	
71564	11/07/2024		Accounts Payable	OAKLAND COUNTY ASSOC. OF CHIEFS OF POLICE		\$30.00
	Invoice	Date	Description		Amount	
	11/5/24	11/05/2024	PD - 2025 DUES - B PIZZUTI		\$30.00	
71565	11/07/2024		Accounts Payable	EDWARDS - PETTY CASH, THOMAS		\$5.00
	Invoice	Date	Description		Amount	
	10/24/24	10/24/2024	MP - CDL CERTIFICATION		\$5.00	
71566	11/07/2024		Accounts Payable	PESOLA - PETTY CASH, KATELYN		\$52.52
	Invoice	Date	Description		Amount	
	11/4/24	11/04/2024	BTSS - 2025 OFFICE PLANNER		\$52.52	
71567	11/07/2024		Accounts Payable	ROSS - PETTY CASH, COLTON		\$30.00

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

Invoice	Date	Description	Amount
10/31/24	10/31/2024	MP - CDL CERTIFICATION	\$30.00
71568	11/07/2024	Accounts Payable ROTA - PETTY CASH, STEVE	\$91.83
Invoice	Date	Description	Amount
10/13/24	10/13/2024	CABLE - MEALS - SPORTS CREW/OPEN HOUSE CREW/ICE-OPEN HOUSE	\$91.83
71569	11/07/2024	Accounts Payable SOLEY - PETTY CASH, NICK	\$250.00
Invoice	Date	Description	Amount
11/13-17/24	11/05/2024	PD - MEALS PER DIEM - LETR NAT'L CONFR	\$250.00
71570	11/07/2024	Accounts Payable THOMPSON - PETTY CASH, KRISTI	\$40.04
Invoice	Date	Description	Amount
10/27/24	10/27/2024	ASSESSING - FUEL - MAA CONF	\$40.04
71571	11/07/2024	Accounts Payable BARANOWSKI, DIANE	\$6,800.00
Invoice	Date	Description	Amount
608587	10/28/2024	BLDG DEPT - BOND REFUND - PB19-0603	\$6,800.00
71572	11/07/2024	Accounts Payable HUNTER PASTEUR HOMES	\$2,000.00
Invoice	Date	Description	Amount
608519	10/24/2024	BLDG DEPT - BOND REFUND - PB21-0654	\$2,000.00
71573	11/07/2024	Accounts Payable MALVIYA, VINAY, KUMAR	\$5.87
Invoice	Date	Description	Amount
10/24/24 REQUEST	10/24/2024	EA#1026 - SANITARY SEWER STUDY/EXT -MOHAWK CT - FINAL	\$5.87
71574	11/07/2024	Accounts Payable WILHELM CUSTOM HOMES INC	\$8,700.00
Invoice	Date	Description	Amount
608575	10/23/2024	BLDG DEPT - BOND REFUND PB21-0603	\$8,700.00
71575	11/07/2024	Accounts Payable DONALD A. BOSCO BUILDING INC.	\$480.00
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

	OP GEN	10/30/2024	OVERPAYMENT GENERAL		\$480.00	
71576	11/07/2024		Accounts Payable	GREENSPAN, HARRY		\$258.16
	Invoice	Date	Description		Amount	
	10/31/24 REQUEST	10/31/2024	REFUND - ASSESSOR'S CORRECTION - 2024 SUMMER TAX		\$258.16	
71577	11/07/2024		Accounts Payable	SAMONA, JOHN		\$80.55
	Invoice	Date	Description		Amount	
	10/31/24 REQUEST	10/31/2024	REFUND - OVERPAYMENT - 2024 SUMMER TAX		\$80.55	
Type Check Totals:			66 Transactions			\$132,715.10
<u>EFT</u>						
182703-183214	10/30/2024	10/31/2024	Accounts Payable	EMLOYEE PAYROLL ENDING 10/25/24		\$737,984.71
	Invoice	Date	Description		Amount	
	PR 10/25/2024	10/30/2024	EMLOYEE PAYROLL ENDING 10/25/24		\$737,984.71	
183215	10/31/2024	10/31/2024	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$225.00
	Invoice	Date	Description		Amount	
	PR 10/25/2024	10/30/2024	529 - College Savings Plan 529 Contributions		\$225.00	
183216	10/31/2024		Accounts Payable	AVIBEN		\$36,224.67
	Invoice	Date	Description		Amount	
	PR 10/25/2024	10/30/2024	AVIBEN RHS Retiree Health Savings		\$36,224.67	
183217	10/30/2024	10/31/2024	Accounts Payable	CGLIC -FSA		\$1,314.65
	Invoice	Date	Description		Amount	
	PR 10/25/2024	10/30/2024	FSA- DEP CARE - FSA-Dependent Care*		\$1,314.65	
183218	10/31/2024	10/31/2024	Accounts Payable	EMPOWER RETIREMENT		\$112,350.74
	Invoice	Date	Description		Amount	
	PR 10/25/2024	10/30/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$112,350.74	

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

183219	10/30/2024	10/31/2024	Accounts Payable	FEDERAL PAYROLL TAX	\$268,529.25
	Invoice	Date	Description		Amount
	PR 10/25/2024	10/30/2024	FED - Federal Payroll Taxes		\$268,529.25
183220	10/31/2024	10/31/2024	Accounts Payable	STATE OF MICHIGAN	\$40,743.34
	Invoice	Date	Description		Amount
	PR 10/25/2024	10/30/2024	STATE - State Payroll Taxes		\$40,743.34
183221	10/31/2024	10/31/2024	Accounts Payable	FEDERAL PAYROLL TAX	\$652.38
	Invoice	Date	Description		Amount
	OCTOBER 2024 STD	10/30/2024	Federal Payroll Taxes October 2024 STD		\$652.38
183222	10/31/2024	10/31/2024	Accounts Payable	AJAX MATERIALS CORP	\$20,796.92
	Invoice	Date	Description		Amount
	308238	10/16/2024	RD - ASPHALT - PAVING SUB 2401 SEC 24		\$13,020.32
	308332	10/22/2024	RD - ASPHALT - OVERLAY SUB2401 SEC24		\$7,776.60
183223	10/31/2024	10/31/2024	Accounts Payable	ALADTEC LLC	\$80.00
	Invoice	Date	Description		Amount
	INV00378381	10/18/2024	FD - EMPLOYEE SCHEDULE & WORKFORCE MGNT PROGRAM		\$80.00
183224	10/31/2024	10/31/2024	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,693.41
	Invoice	Date	Description		Amount
	19PV-N1H9-6TNX	10/14/2024	FD - AIR FILTERS/BUCKETS/OPN HS COFFEE & SUPPLIES/CLOGS/LBL TAPE		\$553.08
	1N7L-6WPH-9PJM	10/14/2024	BLDG/OPEN HOUSE - NAME PLATES/TABLE COVERS		\$255.09
	11HQ-N91L-NJVY	10/15/2024	BLDG - NOTARY JOURNALS - O.R.		\$168.00
	17J4-1QWG-9F36	10/22/2024	BLDG - CREDIT FOR RETURNED NOTARY JOURNAL - O.R.		(\$126.00)
	14PV-3GVL-4X1X	10/14/2024	BTSS - MISC SPLS/COM PROMO HALLOWEEN SPLS/HEADPHONE JACK/CABINET		\$244.74
	1G6V-VRRP-YVWD	10/28/2024	BTSS - DOC FOLDERS/LAUNDRY BSKT/BATTERIES/BINDER CLIPS/COPY PAPE		\$297.47
	1MXR-VRLX-3GJX	10/28/2024	PD - GLOVES/BOLT CUTTERS/FIRST AID KIT/AIR FRYER& LINERS		\$301.03
183225	10/31/2024	10/31/2024	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$4,021.66
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

4497	10/12/2024	BTSS - TILE & GROUT/DRAINS/DUCT CLEANING	\$2,881.66
4498	10/10/2024	FD - WINDOW CLEANING	\$290.00
4502	10/17/2024	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$850.00

183226	10/31/2024	10/31/2024	Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$690.58
	Invoice	Date	Description		Amount

65671	10/17/2024	MP - CHAINSAW MNTG BRKTS/HANDLE/SPARE CHAIN HLDR	\$690.58
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183227	10/31/2024	10/31/2024	Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	\$40.00
	Invoice	Date	Description		Amount

10681564	10/25/2024	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$40.00
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183228	10/31/2024	10/31/2024	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$104.00
	Invoice	Date	Description		Amount

PR 10/25/2024	10/30/2024	POL FLOWER - Police Flower Fund	\$104.00
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183229	10/31/2024	10/31/2024	Accounts Payable	BENDZINSKI & CO.	\$1,000.00
	Invoice	Date	Description		Amount

4938	10/23/2024	DISSEMINATION AGENT	\$1,000.00
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183230	10/31/2024	10/31/2024	Accounts Payable	BIRMINGHAM LAWN	\$2,784.00
	Invoice	Date	Description		Amount

36534	10/21/2024	BTSS - LANDSCAPE BED MAINT	\$1,024.00
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36536	10/21/2024	FD - LANDSCAPE BED MAINT	\$512.00
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36535	10/21/2024	TWP CAMPUS - LANDSCAPE BED MAINT	\$1,248.00
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183231	10/31/2024	10/31/2024	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$58.00
	Invoice	Date	Description		Amount

8145	10/09/2024	FD - EMBROIDERY ON POLO'S/JOB SHIRT/JACKETS/REFL "FIRE RESCUE"	\$58.00
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183232	10/31/2024	10/31/2024	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$189.00
	Invoice	Date	Description		Amount

PR 10/25/2024	10/30/2024	BTFD FLOWER - BTFD Flower Fund	\$189.00
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Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

183233	10/31/2024	10/31/2024	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
	Invoice	Date	Description		Amount
	PR 10/25/2024	10/30/2024	FF ASSN - IAFF Dues		\$3,136.01
183234	10/31/2024	10/31/2024	Accounts Payable	BOUND TREE MEDICAL, LLC	\$2,281.06
	Invoice	Date	Description		Amount
	85523949	10/15/2024	FD - MEDICAL SUPPLIES		\$1,918.10
	85525786	10/16/2024	FD - SPIT HOOD COVERS, SALIVA STOPPER		\$6.56
	85525785	10/16/2024	FD - SIPQUIK C-COLLARS CS/24		\$356.40
183235	10/31/2024	10/31/2024	Accounts Payable	C&G PUBLISHING	\$569.00
	Invoice	Date	Description		Amount
	0030116-IN	10/16/2024	BTSS - B'HAM-BLMFLD EAGLE 1/2 PAGE AD		\$569.00
183236	10/31/2024	10/31/2024	Accounts Payable	CONTRACTORS CLOTHING CO	\$383.71
	Invoice	Date	Description		Amount
	7-124161	10/14/2024	WATER - CARHARTT BIB OVERALLS/JACKET/SWEATSHIRTS/EMBR		\$383.71
183237	10/31/2024	10/31/2024	Accounts Payable	DELL MARKETING L.P.	\$757.92
	Invoice	Date	Description		Amount
	10778051340	10/21/2024	CLERK - DELL 24 MONITOR - P2425H		\$160.71
	10779162688	10/28/2024	WATER - DELL 24 MONITOR - P2425H		\$160.71
	10779162741	10/28/2024	TREASURY/WATER - DELL 24 MONITOR - P2425H		\$436.50
183238	10/31/2024	10/31/2024	Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$5,350.38
	Invoice	Date	Description		Amount
	807215	10/23/2024	MP - TIRE REPAIRS/DISPOSAL		\$1,167.65
	806852	10/16/2024	MP - 315/80R22.5 MICHELIN TIRES/REPAIRS/DISPOSAL		\$4,182.73
183239	10/31/2024	10/31/2024	Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$7,378.10
	Invoice	Date	Description		Amount
	PR 10/25/2024	10/30/2024	DB - DB Pension Plan Employee Contributions		\$7,378.10

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

183240	10/31/2024	10/31/2024	Accounts Payable	GEMSEAL		\$1,023.50
	Invoice	Date	Description			Amount
	INV2084623	10/16/2024	RD - TACK FOR PAVING			\$1,023.50
183241	10/31/2024	10/31/2024	Accounts Payable	GREAT LAKES WATER AUTHORITY		\$7,516.26
	Invoice	Date	Description			Amount
	CIN-0001299	10/18/2024	INDUSTRIAL WASTE CCONTROL - SEPT 2024			\$7,516.26
183242	10/31/2024	10/31/2024	Accounts Payable	HODGES SUPPLY COMPANY		\$93.96
	Invoice	Date	Description			Amount
	1897120	10/16/2024	RD/WTR - HW TANK MEZZANINE REPAIR			\$93.96
183243	10/31/2024	10/31/2024	Accounts Payable	HSA BANK		\$18,845.89
	Invoice	Date	Description			Amount
	PR 10/25/2024	10/30/2024	HSA EE CONTR - HSA Employee Contributions			\$18,845.89
183244	10/31/2024	10/31/2024	Accounts Payable	HUBBELL, ROTH & CLARK INC		\$15,703.01
	Invoice	Date	Description			Amount
	0221412	10/19/2024	BLOOMDFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION			\$2,022.51
	0221427	10/19/2024	BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVEMENTS			\$5,225.28
	0221438	10/19/2024	2024 CONCRETE REPAIR PROGRAM			\$1,858.03
	0221439	10/19/2024	GIS SERVICES BLT MANHOLE INSPECTION			\$176.04
	0221431	10/19/2024	PHASE 2 DESIGN STORMWATER ASSET MGNT PLAN			\$3,155.52
	0221432	10/19/2024	PHASE 2 DESIGN STORMWATER ASSET MGNT PLAN			\$1,355.16
	0221437	10/19/2024	BT - GIS IMPLEMENTATION PROJECT			\$1,910.47
183245	10/31/2024	10/31/2024	Accounts Payable	IAFF-FIREPAC		\$121.92
	Invoice	Date	Description			Amount
	PR 10/25/2024	10/30/2024	FIREPAC - IAFF - FIREPAC			\$121.92
183246	10/31/2024	10/31/2024	Accounts Payable	KIMBALL MIDWEST		\$49.94
	Invoice	Date	Description			Amount

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

	102709254	10/17/2024	MP - DECAL ERASER WHEELS 87411			\$49.94
183247	10/31/2024		10/31/2024	Accounts Payable	LAKESIDE COLLISION	\$2,158.58
	Invoice	Date	Description			Amount
	17c410d4	10/14/2024	MP - REPAIRS TO CAR# 700006 (INS)			\$2,158.58
183248	10/31/2024		10/31/2024	Accounts Payable	LINGO TELECOM LLC	\$110.09
	Invoice	Date	Description			Amount
	51479186	10/09/2024	BTSS - COMMUNICATIONS			\$110.09
183249	10/31/2024		10/31/2024	Accounts Payable	M&K TRUCK CENTERS	\$1,296.22
	Invoice	Date	Description			Amount
	407484SH	10/16/2024	39A5 INTER/35D6 PRESS			\$162.00
	407873SH	10/22/2024	MP - EVAPO/O-RING/EXPAN/CONNE/HEATI/CONTR/PIPE			\$1,134.22
183250	10/31/2024		10/31/2024	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$1,225.00
	Invoice	Date	Description			Amount
	P36926	10/09/2024	FD - OVERHAUL LADDER MODEL 17			\$1,225.00
183251	10/31/2024		10/31/2024	Accounts Payable	MAJIK GRAPHICS, INC.	\$1,310.00
	Invoice	Date	Description			Amount
	25661	10/22/2024	PD - REMOVE AND REAPPLY GRAPHICS			\$750.00
	25662	10/15/2024	PD - APPLY GRAPHICS-SIDES/REAR/ROOF			\$560.00
183252	10/31/2024		10/31/2024	Accounts Payable	MARXMODA	\$3,463.41
	Invoice	Date	Description			Amount
	80754	08/19/2024	ACCT - OFFICE CHAIRS			\$3,463.41
183253	10/31/2024		10/31/2024	Accounts Payable	METRO CONTROLS INC	\$8,721.30
	Invoice	Date	Description			Amount
	W18958	10/07/2024	B&G - CONNECT ADAPTIVE CONTROL WIRING TO NEW RTU (2)			\$6,041.30
	W19019	10/23/2024	BTSS - ADVANCE SECURITY LICENSE			\$2,680.00

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

183254	10/31/2024		10/31/2024	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION		\$170.00
	Invoice	Date	Description				Amount
	PR 10/25/2024	10/30/2024	MPFFU FIREPAC - MPFFU Fire PAC				\$170.00
183255	10/31/2024		10/31/2024	Accounts Payable	NORTHERN RED INC		\$2,550.00
	Invoice	Date	Description				Amount
	AB0194	10/22/2024	PD - 2024 OEORTONVILLE 0911DEC 3-DAY CQB TRAINING-SCOTT/RETFORD				\$2,550.00
183256	10/31/2024		10/31/2024	Accounts Payable	NYE UNIFORM		\$2,389.00
	Invoice	Date	Description				Amount
	897964	10/25/2024	PD - DG JACKET/POLO SHIRTS/UFX SHIRTS/BTPD LOGO/NAME EMBR				\$721.50
	897359	10/11/2024	FD - SILVER MALTESE CROSS'				\$200.00
	895877	10/11/2024	FD - TT SHIRTS/PANTS/COAT/SHOES/HATBAND/REPAIRS				\$585.50
	894810	10/11/2024	FD - VERTX POLO SHIRTS/EMBR/REMOVE & SEW ON EMBLEM				\$54.00
	892788	10/11/2024	FD - EMERGENCY RESPONSE JACKET				\$509.50
	897970	10/11/2024	FD - UA 24/25-STELLAR G2 WP BOOTS - C HULL				\$139.50
	899131	10/11/2024	FD - UA 24/25-STELLAR G2 WP BOOTS/BELT - S PATTERSON				\$179.00
183257	10/31/2024		10/31/2024	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$450.89
	Invoice	Date	Description				Amount
	387815069001	10/04/2024	WATER - OFFICE CHAIR				\$391.79
	391404256001	10/16/2024	ORDINANCE - DISPLAY, PROTECTORS, 10/PK				\$59.10
183258	10/31/2024		10/31/2024	Accounts Payable	ONSOLVE LLC		\$6,781.25
	Invoice	Date	Description				Amount
	15323995	10/16/2024	FD - CODE RED CORE EMERGENCY/CRITICAL COMM				\$6,781.25
183259	10/31/2024		10/31/2024	Accounts Payable	PRIORITY WASTE		\$1,297.29
	Invoice	Date	Description				Amount
	INV555036	10/12/2024	RD - HHW DISPOSAL/ROLL OFF CONTAINERS				\$1,297.29
183260	10/31/2024		10/31/2024	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$2,340.87
	Invoice	Date	Description				Amount

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

	OCTOBER 2024	10/18/2024	VB - Whole Life Critical Illness Accident 0143560		\$2,340.87	
183261	10/31/2024		10/31/2024	Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	Invoice	Date	Description		Amount	
	1082213	10/09/2024	BLOOMFIELD TWP PROSECUTIONS		\$12,600.00	
183262	10/31/2024		10/31/2024	Accounts Payable	ROYAL TRUCK & TRAILER	\$2,485.03
	Invoice	Date	Description		Amount	
	30030465	10/16/2024	MP - AIR DISC BRAKES/CHAMBER ASY/BRAKE PADS		\$2,485.03	
183263	10/31/2024		10/31/2024	Accounts Payable	SECREST WARDLE	\$1,184.50
	Invoice	Date	Description		Amount	
	1501458	09/09/2024	BLOOMFIELD TWP - GENERAL FUND		\$1,184.50	
183264	10/31/2024		10/31/2024	Accounts Payable	SUPPLY DEN	\$288.00
	Invoice	Date	Description		Amount	
	530271-00	10/11/2024	B&G - CLEANER SPITFIRE SC POWR RTD 2/1.5L		\$192.00	
	530385-00	10/14/2024	B&G - CLEANER SPITFIRE SC POWR RTD 2-1.5L		\$96.00	
183265	10/31/2024		10/31/2024	Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$42,108.08
	Invoice	Date	Description		Amount	
	706108	10/17/2024	STATE HWY IRRIGATION WINTERIZATION - 2024		\$700.00	
	705909	09/30/2024	STATE HWY LANDSCAPE MAINTENANCE		\$2,800.00	
	705917	09/30/2024	STATE HWY LANDSCAPE MAINT - MOWING/PRUNNING/WEEEDING		\$19,968.74	
	705789	08/31/2024	STATE HWY LANDSCAPING MAINT - MOWING/WEEEDING		\$18,639.34	
183266	10/31/2024		10/31/2024	Accounts Payable	ULTIMATE TRAINING MUNITIONS INC	\$1,126.93
	Invoice	Date	Description		Amount	
	09272024	09/27/2024	PD - ROLE PLAYER JACKETS		\$1,126.93	
183267	10/31/2024		10/31/2024	Accounts Payable	WRENCH916 LLC	\$597.00
	Invoice	Date	Description		Amount	
	1017243817	10/17/2024	MP - 8 & 10MM SWVL SKTS/11PC TORX SKT SET		\$597.00	

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

183268	10/31/2024	10/31/2024	Accounts Payable	ALLEGRA - MARKETING - PRINT		\$926.55
	Invoice	Date	Description			Amount
	117709011	10/16/2024	BLDG - BUILDING INSPECTION STICKERS			\$926.55
183269	10/31/2024	10/31/2024	Accounts Payable	ALLIED BUILDING SERVICE COMPANY OF DETROIT, INC		\$101,470.84
	Invoice	Date	Description			Amount
	00351765	10/23/2024	BTSS - 1 ELECTRICAL UPGRADE			\$2,805.84
	00347642	10/01/2024	TOWN HALL - REPLACE BOILER			\$33,950.00
	00351764	10/23/2024	BTSS - REPLACE RTU #6			\$30,700.00
	00348128	10/03/2024	FD#2 - REPLACE RTU			\$17,415.00
	00349384	10/01/2024	FD#1 - REPLACE RTU #4			\$16,600.00
183270	10/31/2024	10/31/2024	Accounts Payable	ARROW PRINTING		\$185.95
	Invoice	Date	Description			Amount
	107413	10/23/2024	WATER - 2.500 BLANK RECORD CARDS 4X8 110# WHITE INDEX 0/0 BLACK			\$185.95
183271	10/31/2024	10/31/2024	Accounts Payable	BERRYDUNN		\$48,967.10
	Invoice	Date	Description			Amount
	452611	10/27/2024	ARPA - PROJ INTIATION & MGNT/STRATEGIC PLAN DEVELOPMENT			\$8,376.96
	450456	08/29/2024	ARPA - PROJ INTIATION & MGNT/STKHLDR ENGAGEMENT & ENVIRN SCAN			\$14,592.71
	451190	09/20/2024	ARPA - PROJ INTIATION&MGNT/STKHLDR ENGMNT&ENV SCAN/STR PLAN DEV			\$25,997.43
183272	10/31/2024	10/31/2024	Accounts Payable	BEVERLY HILLS ACE		\$126.73
	Invoice	Date	Description			Amount
	19603	10/18/2024	VLG FD - MISC SUPPLIES/PRUNING BLADE 9"			\$126.73
183273	10/31/2024	10/31/2024	Accounts Payable	BFIT BY BECCA		\$150.00
	Invoice	Date	Description			Amount
	FIT33BS-C2407	09/16/2024	BTSS - EQUIPMENT ORIENTATION			\$150.00
183274	10/31/2024	10/31/2024	Accounts Payable	BIG D LOCKCITY LOCKSMITH		\$26.00
	Invoice	Date	Description			Amount

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

	i54773	10/16/2024	ANIMAL SHELTER - REKEY EVIDANCE GARAGE LOCK			\$15.00
	i54769	10/15/2024	BLDG DEPT/GENERAL/WATER - PERMIT APPL SUB(PAS)/ONLINE SERVICES			\$11.00
183275	10/31/2024		10/31/2024	Accounts Payable	BS&A SOFTWARE	\$13,986.00
	Invoice	Date	Description			Amount
	156575	10/01/2024	BLDG DEPT/GENERAL/WATER - PERMIT APPL SUB(PAS)/ONLINE SERVICES			\$13,986.00
183276	10/31/2024		10/31/2024	Accounts Payable	CADILLAC ASPHALT	\$22,112.32
	Invoice	Date	Description			Amount
	413515	10/15/2024	RD - ASPHALT PAVING			\$6,642.64
	413954	10/22/2024	RD - ASPHALT - OVERLAY SUB 1204 SEC 12			\$7,165.52
	414189	10/29/2024	RD - ASPHALT - OVERLAY SUB 3303 SEC 33			\$2,593.76
	414184	10/29/2024	RD - ASPHALT - OVERLAY SUB3303SEC33/HANDPATCH/POTHOLE			\$5,710.40
183277	10/31/2024		10/31/2024	Accounts Payable	CALIBRE PRESS	\$199.00
	Invoice	Date	Description			Amount
	121874	10/28/2024	PD - CONSTITUTIONAL USE OF FORCE TRAINING - A SWITALA			\$199.00
183278	10/31/2024		10/31/2024	Accounts Payable	CERTASITE LLC	\$33.52
	Invoice	Date	Description			Amount
	12672274	10/14/2024	FD - EXTINGUISHER MAINTENANCE - OPEN HOUSE			\$33.52
183279	10/31/2024		10/31/2024	Accounts Payable	CONSUMERS ENERGY	\$2,727.35
	Invoice	Date	Description			Amount
	207059224340	10/17/2024	WATER PRV - 489 WESTBOURNE DR			\$24.09
	202877493687	10/02/2024	BTSS - 4315 ANDOVER RD			\$940.95
	207147741562	10/09/2024	FD#2 - 1055 WESTVIEW RD			\$52.33
	207147754394	10/22/2024	ADMIN - 4200 TELEGRAPH RD			\$1,709.98
183280	10/31/2024		10/31/2024	Accounts Payable	COSTAR REALTY INFORMATION, INC.	\$11,425.44
	Invoice	Date	Description			Amount
	121315240	10/03/2024	ASSESSING - REAL ESTATE DATA PROGRAM			\$11,425.44

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

183281	10/31/2024		10/31/2024	Accounts Payable	CSI EMERGENCY APPARATUS, LLC		\$945.87
	Invoice	Date	Description				Amount
	69719	04/04/2024	FD - BATTERY SAW KIT				\$945.87
183282	10/31/2024		10/31/2024	Accounts Payable	CUMMINS SALES AND SERVICE		\$191.06
	Invoice	Date	Description				Amount
	S6-241032537	10/16/2024	FD#4 - HEATER W/RMT THER. 120V/1500				\$191.06
183283	10/31/2024		10/31/2024	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$1,548.73
	Invoice	Date	Description				Amount
	101024-60	10/24/2024	WATER - REPAIRS - 2024 OCT				\$1,548.73
183284	10/31/2024		10/31/2024	Accounts Payable	DJ MURRAY PLUMBING		\$350.00
	Invoice	Date	Description				Amount
	10351	10/17/2024	WATER - PRESSURE WASHER CHECK VALVE REBUILD				\$350.00
183285	10/31/2024		10/31/2024	Accounts Payable	G & M ENTERPRISES, LTD.		\$17,284.75
	Invoice	Date	Description				Amount
	6434	10/11/2024	RD - STREET SWEEPING - FINAL				\$17,284.75
183286	10/31/2024		10/31/2024	Accounts Payable	HAESLER-ELIE, DONDRA		\$665.00
	Invoice	Date	Description				Amount
	FIT109-C2403	09/24/2024	BTSS - CARDIO, CORE, CONDITIONING				\$665.00
183287	10/31/2024		10/31/2024	Accounts Payable	J & B MEDICAL SUPPLY, INC.		\$510.00
	Invoice	Date	Description				Amount
	2637476	10/08/2024	FD - MATTRESS COVERS 36X84				\$510.00
183288	10/31/2024		10/31/2024	Accounts Payable	J.H. HART URBAN FORESTRY		\$1,750.00
	Invoice	Date	Description				Amount
	105735	10/21/2024	SAFETY PATH - LG LIMB REMOVAL FROM STORM				\$1,750.00
183289	10/31/2024		10/31/2024	Accounts Payable	KAESER & BLAIR INCORPORATED		\$1,162.08

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

Invoice	Date	Description	Amount
40930203	10/14/2024	SUPERVISOR - PENS	\$1,162.08
183290	10/31/2024	10/31/2024 Accounts Payable LESLIE ELECTRIC COMPANY	\$66.19
Invoice	Date	Description	Amount
227085-00	10/17/2024	B&G - BULBSS	\$48.75
227089-00	10/17/2024	TOWN HALL - EXIT BULBS	\$17.44
183291	10/31/2024	10/31/2024 Accounts Payable LESLIE'S POOLMART, INC.	\$1,741.22
Invoice	Date	Description	Amount
00092-01-101656	10/16/2024	BTSS - POOL SUPPLIES	\$1,741.22
183292	10/31/2024	10/31/2024 Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$2,142.40
Invoice	Date	Description	Amount
84647	10/23/2024	MP - 25D SEALING R/SP BOLT	\$6.45
84624	10/23/2024	MP - SP WHEEL ASY	\$387.78
84034	10/17/2024	MP - 212 BAR-REA/212 ROD/29 ARM ASY	\$196.34
83976	10/15/2024	MP - SP SHAFT ASY	\$322.22
84122	10/29/2024	MP - 121 CHECK ASY	\$20.63
84123	10/16/2024	MP - STD RIVET-B	\$35.80
84076	10/16/2024	MP - 402 TUBE ASY/57 ELEMENTS/SP WHEEL ASY	\$1,173.18
183293	10/31/2024	10/31/2024 Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$2,168.21
Invoice	Date	Description	Amount
545-578320	10/15/2024	MP - CABIN AIR/FUEL/HYDRAULIC/AIR/OIL FILTERS	\$1,027.48
545-578582	10/16/2024	MP - VACUUM CAPS/COPPER BASKETS	\$23.27
545-578580	10/16/2024	MP - BREAK CLEANER	\$258.72
545-577629	10/10/2024	MP - NON-CHLOR BK CLN	\$189.60
545-578579	10/16/2024	MP - CREDIT FOR RETURNED NON-CHLOR BK CLNR	(\$189.60)
545-578528	10/15/2024	MP - 28 EXACT FIT	\$11.99
545-578447	10/15/2024	MP - AIR FILTER	\$74.79
545-578427	10/15/2024	MP - AIR FILTER	\$74.79
545-578321	10/15/2024	MP - AIR/OIL FILTERS	\$36.08

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

545-578850	10/17/2024	MP - DISC BRAKE ROTOR/CERAMIC PADS	\$192.55
545-578826	10/17/2024	MP - ERASER WHEEL	\$36.09
545-579293	10/21/2024	MP - NEW MASTER CYLIN	\$119.19
545-579296	10/21/2024	MP - STANDARD CAPSULES H7B1/9005C1/H11C1	\$42.66
545-579906	10/23/2024	MP - SHOCKS CV6Z18125AH	\$270.60

183294	10/31/2024	10/31/2024	Accounts Payable	MENARDS	\$312.26
	Invoice	Date	Description		Amount
	73334	10/24/2024	B&G - RAKES/PENS/WEED CONTROL SPRAY		\$151.90
	73220	10/21/2024	FD - PVC ELBOWS/PVC PIPE/POWER STRIPS		\$39.50
	73239	10/21/2024	FD - TOP SOIL/RUBBER SPLASHBLOCK		\$40.86
	73058	10/16/2024	RD - LP REFILL 100#		\$80.00

183295	10/31/2024	10/31/2024	Accounts Payable	NETWORK SERVICES COMPANY	\$818.04
	Invoice	Date	Description		Amount
	90064617-00	10/21/2024	B&G - CFOLD/ROLL TOWELS/TRASH LINERS		\$283.52
	90063690-00	10/14/2024	B&G - CFOLD & ROLL TOWELS/BATH TISSUE/TRASH LINERS/HOT CUPS		\$534.52

183296	10/31/2024	10/31/2024	Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$75.00
	Invoice	Date	Description		Amount
	12668	10/22/2024	PD - ADVANCED REPORT WRITING TRAINING - T HAGELIN		\$75.00

183297	10/31/2024	10/31/2024	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$340.00
	Invoice	Date	Description		Amount
	48521	10/08/2024	FD#1 - NORTH DOOR #2 REPAIRS		\$340.00

183298	10/31/2024	10/31/2024	Accounts Payable	STAPLES ADVANTAGE	\$754.44
	Invoice	Date	Description		Amount
	6014279310	10/12/2024	TREASURY - STAPLER		\$39.94
	6014250087	10/12/2024	VLG FD - OFFICE CHAIR		\$329.99
	6014279311	10/12/2024	ASSESSING - AVRY WRITE ON PKT & DIVIDERS/MRKRS/IND CRDS/LABELS		\$38.86
	6014279312	10/12/2024	ACCT - HANGING FILE FOLDERS		\$19.96
	6014709594	10/19/2024	BLDG - BLUE COPY PAPER/SHARPIES/CHAIR MATS		\$209.44

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

	6014709593	10/19/2024	CLERK/TREASURY - DYMO PRINTER/RUBBERBANDS		\$116.25	
183299	10/31/2024		10/31/2024	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$1,887.39
	Invoice	Date	Description			Amount
	20498	10/24/2024	BTSS - HOME DELIVERED MEALS PROVIDER			\$693.63
	20471	10/16/2024	BTSS - HOME DELIVERED MEALS PROVIDER			\$590.92
	20450	10/09/2024	BTSS - HOME DELIVERED MEALS PROVIDER			\$602.84
183300	10/31/2024		10/31/2024	Accounts Payable	UTILITIES INSTRUMENTATION SERVICE SCADA	\$2,805.75
	Invoice	Date	Description			Amount
	530376614	10/18/2024	WATER - LINCOLN PRV/MAXWELL TANK R&M			\$2,805.75
183301	10/31/2024		10/31/2024	Accounts Payable	VANLOON, JANNAN	\$113.40
	Invoice	Date	Description			Amount
	FIT160-D2401SUB	10/22/2024	BTSS - GENTLE MOVES YOGA LEVEL 2			\$91.80
	FIT194-D2401SUB	10/22/2024	BTSS - MINDFUL MEDITATION			\$21.60
183302	10/31/2024		10/31/2024	Accounts Payable	WANG, HAN, HOONG	\$553.00
	Invoice	Date	Description			Amount
	FIT03-C2402	10/16/2024	BTSS - TAI CHI CONTINUED			\$553.00
183303	10/31/2024		10/31/2024	Accounts Payable	WHEELHOUSE GRAPHIX	\$123.60
	Invoice	Date	Description			Amount
	253202	10/11/2024	FD - FIRE TRUCK DECALS			\$123.60
183304	10/31/2024		10/31/2024	Accounts Payable	ZEP SALES & SERVICE	\$4,365.92
	Invoice	Date	Description			Amount
	9010406431	10/22/2024	RD - BIG ORANGE-E 55GL			\$4,365.92
183305	11/06/2024			Accounts Payable	CHLIC - SELF FUNDING	\$750,000.00
	Invoice	Date	Description			Amount
	11/6/24	11/06/2024	UNDERWRITING PROJECTED ANNUAL CLAIMS			\$750,000.00

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

183306	11/07/2024		Accounts Payable	123.NET, INC		\$835.00
	Invoice	Date	Description			Amount
	667635	11/01/2024	VARIOUS DEPTS - COMMUNICATIONS - NOV 2024			\$835.00
183307	11/07/2024		Accounts Payable	AFFINETY SOLUTIONS, INC.		\$385.00
	Invoice	Date	Description			Amount
	13341	10/31/2024	BTSS - WEB DESIGNER MONTHLY SERVICE			\$385.00
183308	11/07/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$1,246.05
	Invoice	Date	Description			Amount
	1VC9-DVM1-1FVT	10/28/2024	MP - OCT 7508 SLIDE HAMMER EXT/7509 JOINT PULLER			\$159.55
	1HW7-6V1H-YRHM	10/28/2024	B&G - HH LEAF BLOWER/PAPER BOWLS			\$219.56
	1KTY-39YD-X9L7	11/28/2024	FD - QUICK CONN SET/LABELS/FORKS/BTTRIES/HELMET/HDLMP/DRUM/CHRGR			\$866.94
183309	11/07/2024		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$19,209.10
	Invoice	Date	Description			Amount
	2950 OCTOBER	11/01/2024	BTSS - OFFICE CLEANING - SS BLDG			\$5,651.10
	4708	11/03/2024	BTSS - WINDOW CLEANING			\$995.00
	2900 OCTOBER	11/01/2024	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING			\$8,009.00
	2975 OCTOBER	11/01/2024	PD - OFFICE CLEANING			\$4,554.00
183310	11/07/2024		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT		\$839.90
	Invoice	Date	Description			Amount
	S102424	10/24/2024	MP - 94R AGM/48/U1L-300 BATTERIES			\$839.90
183311	11/07/2024		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET		\$540.00
	Invoice	Date	Description			Amount
	01738960-00	10/21/2024	WATER - PRE-EMPLOYMENT PHYSICALS/DRUG SCREENS			\$270.00
	01738959-00	10/21/2024	BTSS/WTR - PRE-EMPLOYMENT PHYSICALS/DRUG SCREENS			\$270.00
183312	11/07/2024		Accounts Payable	BIRMINGHAM LAWN		\$5,742.00
	Invoice	Date	Description			Amount
	36548	10/24/2024	REIMB - LAWN MOWING - 1655 ROCKWELL AVE			\$177.00

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

36823	10/31/2024	TWP CAMPUS - LAWN MOWING/FERTILIZATOIN	\$4,065.00
36598	10/31/2024	STATE HWY TRIMMING - N. OF OVERLEA & TELEGRAPH	\$1,500.00
183313	11/07/2024	Accounts Payable BLOOMFIELD SPORTS SHOP	\$19.50
Invoice	Date	Description	Amount
8176	10/30/2024	FD - EMBROIDERY ON POLO'S/JOB SHIRT	\$19.50
183314	11/07/2024	Accounts Payable BOUND TREE MEDICAL, LLC	\$1.64
Invoice	Date	Description	Amount
85533979	10/23/2024	FD - SPIT HOOD COVERS, SALIVA STOPPER	\$1.64
183315	11/07/2024	Accounts Payable CITI CARDS	\$4,178.94
Invoice	Date	Description	Amount
OCT 2024 STMNT	10/16/2024	VAR DEPTS - WATER/COMM SERV/OPEN HS/MISC SPLS/PRISONER FOOD/TRNG	\$4,178.94
183316	11/07/2024	Accounts Payable CONTRACTORS CLOTHING CO	\$5,332.27
Invoice	Date	Description	Amount
7-124562	10/29/2024	RD - WORK BOOTS/JACKETS/SWEATSHIRTS/BEANIES/HATS/MOCK NECK/DANNR	\$4,375.54
7-124606	10/30/2024	B&G - WORK SHOES & BOOTS/SWEATSHIRT/EMBR	\$956.73
183317	11/07/2024	Accounts Payable CRUISERS	\$585.92
Invoice	Date	Description	Amount
47386	10/28/2024	MP - WHELEN TLIR RED LEDS/TION FC	\$585.92
183318	11/07/2024	Accounts Payable DELL MARKETING L.P.	\$4,878.10
Invoice	Date	Description	Amount
10780342633	11/04/2024	PD - DELL LATITUDE 5430 RUGGED (2)	\$4,878.10
183319	11/07/2024	Accounts Payable DEWOLF AND ASSOCIATES	\$445.00
Invoice	Date	Description	Amount
3235	11/02/2024	PD - PUBLIC INFORMATION OFFICER SEMINAR - GLOWACZ	\$445.00
183320	11/07/2024	Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$2,110.30

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

Invoice	Date	Description	Amount
1725523-00	08/08/2024	MP - FUSE HOLDERS & TAPS	\$617.95
1815627-00	10/17/2024	MP - VEHICLE EMERGENCY FUSE KIT	\$60.89
1815628-00	10/17/2024	MP - MISC SUPPLIES	\$1,406.52
1815628-01	10/23/2024	MP - PHIL PAN HD TAP SCREWS	\$24.94
183321	11/07/2024	Accounts Payable FISHBECK	\$3,692.00
Invoice	Date	Description	Amount
444360	11/04/2024	REIMB - PLANNING - BLOOMFIELD TWP/PICKLEBALL	\$1,546.25
444325	11/04/2024	REIMB - PLANNING - BLOOMFIELD TWP/40 E SQUARE	\$562.50
444355	11/04/2024	REIMB - PLANNING - BLOOMFIELD TWP/DFCU	\$1,583.25
183322	11/07/2024	Accounts Payable GRAINGER	\$1,575.92
Invoice	Date	Description	Amount
9291836394	10/23/2024	MP - SELF DUMPING HOPPER	\$1,395.46
9296032353	10/28/2024	WATER - FULL BODY HARNESS 1D815 F/CONFINED SPACES	\$159.43
9297446842	10/29/2024	MP - ROPE RING, PK 6, 817XU4	\$21.03
183323	11/07/2024	Accounts Payable HODGES SUPPLY COMPANY	\$233.90
Invoice	Date	Description	Amount
1898742	10/30/2024	B&G - SINK TEMPERATURE SOLNOIDS	\$233.90
183324	11/07/2024	Accounts Payable HUBBELL, ROTH & CLARK INC	\$1,009.88
Invoice	Date	Description	Amount
0221433	10/19/2024	PROJECT MGNT MEETINGS & REPORT-GIS MAP	\$1,009.88
183325	11/07/2024	Accounts Payable HYDROCORP	\$715.00
Invoice	Date	Description	Amount
INV00193	10/31/2024	WATER - BACKFLOW TESTS - OCT 2024	\$715.00
183326	11/07/2024	Accounts Payable INLAND PRESS	\$581.63
Invoice	Date	Description	Amount
2996011	10/15/2024	BLDG/MP/PD - BUSINESS CARDS	\$581.63

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

183327	11/07/2024	Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$1,350.79
	Invoice	Date	Description	Amount
	391733	09/30/2024	VAR DEPTS - BACKGROUND CHECKS	\$423.68
	393467	10/31/2024	BTSS - BACKGROUND CHECK	\$126.59
	393469	10/31/2024	BTSS - BACKGROUND CHECKS	\$325.58
	393468	10/31/2024	ACCT/CABLE/WTR - BACKGROUND CHECKS	\$474.94
183328	11/07/2024	Accounts Payable	KIMBALL MIDWEST	\$282.96
	Invoice	Date	Description	Amount
	102748058	10/29/2024	WATER - C/O WHEELS 4.5X.045X7/8 SM2 T1/BATTERIES	\$282.96
183329	11/07/2024	Accounts Payable	M&K TRUCK CENTERS	\$313.45
	Invoice	Date	Description	Amount
	407500SH	10/24/2024	MP - HELPE 3942730/07B7 & 08A1 FLANGES	\$313.45
183330	11/07/2024	Accounts Payable	METRO CONTROLS INC	\$560.00
	Invoice	Date	Description	Amount
	W19063	10/28/2024	RD/WTR - RTU CHANGE OVER TIMER	\$560.00
183331	11/07/2024	Accounts Payable	NYE UNIFORM	\$279.50
	Invoice	Date	Description	Amount
	897366	10/25/2024	FD - TEK3 FOUR POCKET PANTS-MIDNIGHTNAVY	\$109.00
	897362	10/25/2024	FD - VERTEX COLDBLACK POLO SHIRTS/TEK3 4PKT PANT/NAME EMBR	\$116.00
	897367	10/25/2024	FD - TEK3 FOUR POCKET PANTS-MIDNIGHTNAVY	\$54.50
183332	11/07/2024	Accounts Payable	OAKLAND SCHOOLS	\$4,335.65
	Invoice	Date	Description	Amount
	GR20446	10/31/2024	WATER BILLS MONTHLY	\$4,335.65
183333	11/07/2024	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$72.28
	Invoice	Date	Description	Amount
	391497906001	10/17/2024	FD - RUBBERBANDS/POUCH,LAM,LTR/BADGE,CARDREEL	\$47.41

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

	389549722001	10/24/2024	RD/WTR - STENO PADS/PERF PADS 8.5X11		\$24.87
183334	11/07/2024		Accounts Payable	ROYAL ROOFING COMPANY, INC.	\$402.00
	Invoice	Date	Description		Amount
	S126773	10/30/2024	FD#3 - CHIMNEY/ROOF REPAIRS		\$402.00
183335	11/07/2024		Accounts Payable	SLC METER, L.L.C.	\$113,023.05
	Invoice	Date	Description		Amount
	278308	10/29/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$39,635.07
	278303	10/28/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$54,237.96
	278302	10/28/2024	WATER - METER REPLACEMENT PROGRAM - B.A.		\$19,150.02
183336	11/07/2024		Accounts Payable	SOCWA	\$653,987.81
	Invoice	Date	Description		Amount
	OCT 2024	11/01/2024	CHARGES FOR WATER SERVICE - OCTOBER 2024		\$653,987.81
183337	11/07/2024		Accounts Payable	TANGENT INC	\$995.00
	Invoice	Date	Description		Amount
	INV-03961-T4Z5W9	10/21/2024	DMARC EMAIL COMPLIANCE		\$995.00
183338	11/07/2024		Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$18,973.41
	Invoice	Date	Description		Amount
	706469	10/31/2024	STATE HWY LANDSCAPE MAINT - MOWING/TRIM/EDGE - OCT 2024		\$18,973.41
183339	11/07/2024		Accounts Payable	UHY LLP	\$36,250.00
	Invoice	Date	Description		Amount
	550447783	10/23/2024	ARPA COMPLIANCE EXAMINATION		\$12,500.00
	550447780	10/22/2024	AUDITING SERVICES		\$23,750.00
183340	11/07/2024		Accounts Payable	ABC COFFEE SERVICE	\$281.60
	Invoice	Date	Description		Amount
	55629	10/28/2024	CABLE - COFFEE/COFFEEMATE CREAM CANISTER/CLEANER & BRUSH		\$114.60
	55630	10/28/2024	PD - COFFEE		\$167.00

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

183341	11/07/2024		Accounts Payable	ARROW PRINTING		\$409.90
	Invoice	Date	Description			Amount
	107414	10/23/2024	WATER - "METER RECORD CARDS" 4X8" 110# WHITE & GREEN 1/0 BLACK			\$409.90
183342	11/07/2024		Accounts Payable	BFIT BY BECCA		\$195.00
	Invoice	Date	Description			Amount
	FIT142BS-D2405	10/01/2024	BTSS - PERSONAL FITNESS TRAINING			\$45.00
	FIT142BS-D2403	10/30/2024	BTSS - PERSONAL FITNESS TRAINING			\$90.00
	EQUIPORIENT-BS	10/01/2024	BTSS - EQUIPMENT ORIENTATION			\$60.00
183343	11/07/2024		Accounts Payable	BLOOM, JAMES		\$2,664.00
	Invoice	Date	Description			Amount
	EDU12-C2401	11/01/2024	BTSS - BRIDGE INSTRUCTION			\$784.00
	EDU13-C2401	11/01/2024	BTSS - BRIDGE INSTRUCTION			\$1,880.00
183344	11/07/2024		Accounts Payable	CALIBRE PRESS		\$796.00
	Invoice	Date	Description			Amount
	122011	10/31/2024	PD - TACTICAL LEADERSHIP TRAINING - NE/ER/BZ/TN			\$796.00
183345	11/07/2024		Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.		\$4,499.90
	Invoice	Date	Description			Amount
	297400	10/29/2024	PD - UPFITTING VEHICLE 800101 WITH EQUIPMENT			\$4,499.90
183346	11/07/2024		Accounts Payable	CONSUMERS ENERGY		\$110.46
	Invoice	Date	Description			Amount
	207147757625	10/22/2024	WATER PUMP - 7460 FRANKLIN RD			\$24.55
	207147761603	10/28/2024	WATER PUMP - 1965 WELLINGTON AVE			\$20.09
	207147761601	10/24/2024	WATER PUMP - 3355 INDIAN SUMMER DR			\$21.16
	207147761604	10/24/2024	WATER PUMP - 1556 KIRKWAY RD			\$23.50
	207147761602	10/24/2024	WATER PUMP - 3700 KIRKWAY RD POLE			\$21.16
183347	11/07/2024		Accounts Payable	CUMMINS SALES AND SERVICE		\$247.21

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

Invoice	Date	Description	Amount
S9-241040828	10/22/2024	DIESEL AND GENERATOR PARTS AND SERVICE	\$247.21
183348	11/07/2024	Accounts Payable DJ MURRAY PLUMBING	\$2,340.00
Invoice	Date	Description	Amount
10331	10/23/2024	FD - #1-4 BAY DRAIN CLEANING	\$2,340.00
183349	11/07/2024	Accounts Payable DOWNRIVER REFRIGERATION SUPPLY CO.	\$165.98
Invoice	Date	Description	Amount
2035724	10/30/2024	B&G - HW HEATER INGNITOR	\$165.98
183350	11/07/2024	Accounts Payable ESRI INC.	\$20,840.00
Invoice	Date	Description	Amount
94826023	10/22/2024	ArcGIS Enterprise Standard	\$20,840.00
183351	11/07/2024	Accounts Payable FAROUGH, TERESSA	\$252.00
Invoice	Date	Description	Amount
FIT174-D2401SUB	10/10/2024	BTSS - CARDIO DANCE PARTY	\$252.00
183352	11/07/2024	Accounts Payable FEIN, LISA	\$32.40
Invoice	Date	Description	Amount
FIT220-D2401SUB	10/15/2024	BTSS - S.E.A.T.	\$32.40
183353	11/07/2024	Accounts Payable GEARGRID CORPORATION	\$4,515.00
Invoice	Date	Description	Amount
0025095-IN	10/23/2024	FD - LOCKERS/STOAGE KITS FOR FIRE GEAR	\$4,515.00
183354	11/07/2024	Accounts Payable HENRY FORD HEALTH SYSTEM	\$692.00
Invoice	Date	Description	Amount
22305	10/03/2024	B&G/MP/RD/WTR - DOT DRUG SCREENS/BA TESTS	\$692.00
183355	11/07/2024	Accounts Payable LESLIE ELECTRIC COMPANY	\$117.68
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

183361	11/07/2024		Accounts Payable	MAILTEK, INC.		\$907.70
	Invoice	Date	Description			Amount
	31907	11/04/2024	BTSS - WINTER 2024-25 CATALOG MAILING			\$907.70
183362	11/07/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$901.98
	Invoice	Date	Description			Amount
	545-580974	10/30/2024	MP - EVOLUTION PLUS C			\$38.52
	545-580757	10/29/2024	MP - TIE ROD ENDS			\$60.98
	545-580033	10/24/2024	MP - AIR FILTER			\$23.75
	545-580499	10/28/2024	MP - TIE ROD			\$40.69
	545-580729	10/29/2024	MP - RACK N PINION			\$346.49
	545-580495	10/28/2024	MP - STEERING PUMP			\$150.59
	545-581190	10/31/2024	MP - WAGNER OEX PAD/DTS COATED ROTORS			\$106.77
	545-581214	10/31/2024	MP - STAB BAR LINK			\$134.19
183363	11/07/2024		Accounts Payable	MENARDS		\$283.92
	Invoice	Date	Description			Amount
	73543	10/30/2024	FD - CLEANING SUPPLIES/PLYWOOD			\$283.92
183364	11/07/2024		Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE		\$100.00
	Invoice	Date	Description			Amount
	300011066	08/19/2024	PD - ACTIVE (SWORN LE PERSONNEL) - D BROWN			\$100.00
183365	11/07/2024		Accounts Payable	MOVEMENT BY MARI ANN LLC		\$258.30
	Invoice	Date	Description			Amount
	FIT241-D2401	10/28/2024	BTSS - DRUM HAPPY			\$88.20
	FIT78-D2401	10/30/2024	BTSS - ZUMBA-LABAST			\$94.50
	FIT78-D2402	10/28/2024	BTSS - ZUMBA-LABAST			\$75.60
183366	11/07/2024		Accounts Payable	MULTI-LAKES CONSERVATION ASSOCIATION		\$1,100.00
	Invoice	Date	Description			Amount
	241030003	10/31/2024	PD - RIFLE TRAINING - 10/8, 10/9, 10/10, 10/21/2024			\$1,100.00

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

183367	11/07/2024		Accounts Payable	NATIONAL TIME & SIGNAL		\$270.00
	Invoice	Date	Description			Amount
	160447	09/10/2024	RD/WTR - ELEVATOR TESTING			\$270.00
183368	11/07/2024		Accounts Payable	NFPA		\$573.28
	Invoice	Date	Description			Amount
	563487	02/13/2024	BLDG - NAT'L ELECTRICAL CODE HANDBOOKS			\$573.28
183369	11/07/2024		Accounts Payable	NORTH ELECTRIC SUPPLY CO.		\$48.97
	Invoice	Date	Description			Amount
	1036938	10/18/2024	BTSS - THQB 2 POLE 120/240V 10K IC 20AMP			\$48.97
183370	11/07/2024		Accounts Payable	OAKLAND COMMUNITY COLLEGE		\$1,095.30
	Invoice	Date	Description			Amount
	12708	10/28/2024	FD - EMT TRAINING - K HOOSE			\$1,095.30
183371	11/07/2024		Accounts Payable	PLATINUM AUTO GLASS		\$675.00
	Invoice	Date	Description			Amount
	1029244	10/29/2024	MP - WINDSHIELD KITS			\$675.00
183372	11/07/2024		Accounts Payable	ROSE PEST SOLUTIONS		\$1,710.00
	Invoice	Date	Description			Amount
	MN3498	10/17/2024	FD#4 - PEST CONTROL - CONTRACT SERVICE DEC24-NOV25			\$570.00
	MN3500	10/17/2024	FD#3 - PEST CONTROL - CONTRACT SERVICES DEC24-NOV25			\$570.00
	MN3499	10/17/2024	FD#2 - PEST CONTROL - CONTRACTED SERVICE DEC24-NOV25			\$570.00
183373	11/07/2024		Accounts Payable	SANDHILL PILATES, LLC		\$168.00
	Invoice	Date	Description			Amount
	FIT186-D2401	10/25/2024	BTSS - MINDFUL MOVEMENT PILATES			\$168.00
183374	11/07/2024		Accounts Payable	THE RAPID GROUP, LLC		\$140.00
	Invoice	Date	Description			Amount

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

	222426	10/31/2024	PD - SECURITY TOTERS		\$140.00
183375	11/07/2024		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER	\$395.85
	Invoice	Date	Description		Amount
	851000828	11/01/2024	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$395.85
183376	11/07/2024		Accounts Payable	TOMASSI, DONNA , M.	\$1,989.00
	Invoice	Date	Description		Amount
	FIT208-D2401	10/28/2024	BTSS - LABLAST FITNESS		\$399.00
	FIT101-D2402	10/28/2024	BTSS - BARRE BALANCE		\$364.00
	FIT56-D2401	10/28/2024	BTSS - CHAIR YOGA		\$784.00
	FIT226-D2401	10/30/2024	BTSS - LABLAST SPLASH		\$120.00
	FIT101-D2401	10/30/2024	BTSS - BARRE BALANCE		\$322.00
183377	11/07/2024		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$644.67
	Invoice	Date	Description		Amount
	20520	10/31/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$644.67
183378	11/07/2024		Accounts Payable	VANLOON, JANNAN	\$48.60
	Invoice	Date	Description		Amount
	FIT160-D2401SUB2	10/29/2024	BTSS - GENTLE MOVES YOGA 2		\$48.60
183379	11/07/2024		Accounts Payable	VERIZON WIRELESS	\$7,286.27
	Invoice	Date	Description		Amount
	9976310859	10/14/2024	VARIOUS DEPTS - SERVICE FROM 9/15/24 - 10/14/24 (6638)		\$7,228.47
	9976839128	10/21/2024	FD - SERVICE FROM 9/22/24-10/21/24 (3152)		\$57.80
183380	11/07/2024		Accounts Payable	ZOE FITNESS	\$85.00
	Invoice	Date	Description		Amount
	4658	09/18/2024	BTSS - CARDIO DANCE PARTY		\$85.00

Type EFT Totals:

166 Transactions

\$3,331,364.60

OPER/CHECKING - Chase Operating/Checking Totals

Charter Township of Bloomfield
Board List 11/11/2024

From Payment Date: 10/29/2024 - To Payment Date: 11/11/2024

\$3,464,079.70

X 

Dani Walsh
Township Supervisor

X 

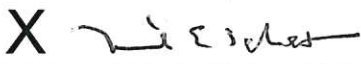
Neal Barnett
Township Trustee

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