

Charter Township of Bloomfield
Board List 03/11/2024

From Payment Date: 2/27/2024 - To Payment Date: 3/11/2024

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
70102	02/27/2024	Accounts Payable	ARTHUR J GALLAGHER & CO	\$120.17
	Invoice	Date	Description	Amount
	OP TAX	08/10/2022	OVERPAYMENT OF SUMMER TAXES - 99-20-000-072	\$120.17
70103	02/27/2024	Accounts Payable	HOWLETT, THOMAS	\$325.00
	Invoice	Date	Description	Amount
	10/18/23 REQUEST	10/18/2023	PLANNING - REFUND - ZBA APPLICATION	\$325.00
70104	02/27/2024	Accounts Payable	REPUTATION FIRST TITLE AGENCY, LLC	\$51.08
	Invoice	Date	Description	Amount
	3-22-051	05/22/2023	WATER - OVERPAYMENT - FINAL BILL	\$51.08
70105	02/27/2024	Accounts Payable	SCHMALE, ANDREW	\$2,699.90
	Invoice	Date	Description	Amount
	19-26-378-003	09/28/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT	\$2,699.90
70106	02/29/2024	Accounts Payable	COMCAST	\$1,221.16
	Invoice	Date	Description	Amount
	2/13/24 ADMIN	02/13/2024	ADMIN - 4200 TELEGRAPH RD	\$171.40
	2/16/24 BTSS	02/16/2024	BTSS - 4315 ANDOVER RD	\$323.34
	2/14/24 BACB	02/14/2024	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$367.36
	2/16/24 PS BLDG	02/16/2024	PS BLDG - 1153 EXETER RD	\$359.06
70107	02/29/2024	Accounts Payable	DTE ENERGY CO.	\$11,177.23
	Invoice	Date	Description	Amount
	83161.0148A83463	02/21/2024	WATER PUMP - 1965 WELLINGTON AVE	\$63.32
	37161.977A38409.	02/19/2024	WATER PUMP - 3355 INDIAN SUMMER DR	\$233.99
	23763.3716A24300	02/19/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$98.85
	2100.079A2169.27	02/19/2024	WATER PRV - 745 W LONG LAKE RD	\$29.72
	15656.58464A1576	02/19/2024	PS BLDG - 1153 EXETER RD	\$6,791.67
	11244.531A11374.	02/19/2024	WATER PRV - 1051 LONE PINE RD	\$37.31
	13505.14385A1362	02/19/2024	PS ANNEX - 4220 TELEGRAPH RD	\$2,484.01
	84901.3752A86332	02/19/2024	WATER PUMP - 3700 KIRKWAY RD	\$261.80
	54413.8547A56167	02/19/2024	WATER PUMP - 1556 KIRKWAY RD	\$417.43

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	9037.06283A9085.	02/19/2024	ADMIN - 4200 TELEGRAPH RD		\$759.13
70108	02/29/2024		Accounts Payable	MICHIGAN MUNICIPAL TREASURERS ASSOCIATION	\$1,198.00
	Invoice	Date	Description		Amount
	9537	01/17/2024	TREASURY - 2024 BASIC INSTITUTE - FULL CONF - L SNABES		\$599.00
	9783	02/14/2024	TREASURY - 2024 BASIC INSTITUTE - FULL CONF - M JEVAHIRIAN		\$599.00
70109	02/29/2024		Accounts Payable	OAKLAND COUNTY	\$4,881.02
	Invoice	Date	Description		Amount
	CI032858	01/29/2024	TREASURY/WTR/ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL		\$1,890.89
	CI033575	02/14/2024	SRF LOAN#5834-01 EVRGRN FARM SAN DRAIN DRNG DISTR-SPRING 2024		\$2,990.13
70110	02/29/2024		Accounts Payable	LONG LAKE MARKET	\$2,329.00
	Invoice	Date	Description		Amount
	02272024	02/27/2024	ELECTION - MEALS F/CLERKS/AVBC &PRECINCT CHAIRS 2/23,24,27/24 PP		\$2,329.00
70111	02/29/2024		Accounts Payable	MELLER MARKETING LLC	\$3,000.00
	Invoice	Date	Description		Amount
	2024-012	02/23/2024	LINKEDIN TEAM TRAINING 3/6/24		\$3,000.00
70112	02/29/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	2/26/24 REQUEST	02/26/2024	RECORDING OF LIEN - 19-06-132-008		\$30.00
70113	02/29/2024		02/29/2024 Accounts Payable	BLOOMFIELD TOWNSHIP	\$291.94
	Invoice	Date	Description		Amount
	2/26/24 REQUEST	02/26/2024	REFUND - OVERPAYMENT WATER - MOVED TO MB2024-3315		\$291.94
70114	02/29/2024		Accounts Payable	BROOK - PETTY CASH, MARTIN	\$422.04
	Invoice	Date	Description		Amount
	2/16-26/24	02/26/2024	ELECTION WORKERS MEALS		\$422.04
70115	02/29/2024		Accounts Payable	EDE, BRYAN, SCOTT	\$2,000.00
	Invoice	Date	Description		Amount
	608576	02/21/2024	BLDG DEPT - BOND REFUND - PB23-0888		\$2,000.00
70116	02/29/2024		Accounts Payable	FOX - PETTY CASH, CHRIS	\$30.00

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Invoice	Date	Description	Amount
2/22/24	02/22/2024	BLDG - OCBOA MEETING FEE	\$30.00
70117	02/29/2024	Accounts Payable GARDNER - PETTY CASH, SHAWN	\$62.00
Invoice	Date	Description	Amount
3/12-13/24	01/17/2024	PD - MEALS PER DIEM - PRM TRAINING	\$62.00
70118	02/29/2024	Accounts Payable GLOWACZ - PETTY CASH, HEATHER	\$84.00
Invoice	Date	Description	Amount
3/12-13/24	12/26/2023	PD - MEALS PER DIEM - MI TRAFFIC SAFETY SUMMIT	\$84.00
70119	02/29/2024	Accounts Payable HRAMIEC, KIMBERLY, L	\$218.99
Invoice	Date	Description	Amount
2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/19/24	\$218.99
70120	02/29/2024	Accounts Payable LEGACY HILLS CONDOMINIUM ASSOC.	\$3,937.55
Invoice	Date	Description	Amount
2/19/24 REQUEST	02/19/2024	EA#1031 - LEGACY HILLS PROPERTY LINE VERIFICATION	\$3,937.55
70121	02/29/2024	Accounts Payable PIERCE-OLIVERA, KAREN	\$798.11
Invoice	Date	Description	Amount
8/7/23 REQUEST	08/07/2023	REFUND - OVERPAYMENT - FINAL BILL	\$798.11
70122	02/29/2024	Accounts Payable ROMANO - PETTY CASH, OLIVIA	\$21.08
Invoice	Date	Description	Amount
2/20/24	02/20/2024	BLDG - RETURN SHIPMENT OF ICC CODE BOOKS	\$21.08
70123	02/29/2024	Accounts Payable ZAIDAT, MOUSA	\$753.12
Invoice	Date	Description	Amount
2/19/24 REQUEST	02/19/2024	REFUND - OVERPAYMENT WATER/SEWER BILL	\$753.12
70124	02/29/2024	Accounts Payable BEAUMONT URGENT CARE	\$293.40
Invoice	Date	Description	Amount
2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/6/24	\$293.40
70125	02/29/2024	Accounts Payable BEAUMONT URGENT CARE	\$14.58
Invoice	Date	Description	Amount

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	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER TAXES 2/6/24		\$14.58
70126	02/29/2024		Accounts Payable	BORDEN, BARBARA	\$463.75
	Invoice	Date	Description		Amount
	2/21/24 REQUEST	02/21/2024	REFUND - OVERPAYMENT WATER BILL		\$463.75
70127	02/29/2024		Accounts Payable	FINCHAM & CRYSTAL BORDEAUX, TIMOTHY	\$180.69
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/8/24		\$180.69
70128	02/29/2024		Accounts Payable	GARBACZ, LINDA	\$84.65
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/13/24		\$84.65
70129	02/29/2024		Accounts Payable	GIDDINGS & KRISTINA KRASZEWSKI, JOSHUA	\$45.36
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/13/24		\$45.36
70130	02/29/2024		Accounts Payable	HOWARD, ROBERT & LINDSAY	\$75.41
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/8/24		\$75.41
70131	02/29/2024		Accounts Payable	JODON, MATTHEW	\$1,901.26
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/1/24		\$1,901.26
70132	02/29/2024		Accounts Payable	KABBANI, LOAY	\$1,137.39
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT WATER BILL/POSTED TO TAXES IN ERROR		\$1,137.39
70133	02/29/2024		Accounts Payable	KARMO, PAUL	\$179.03
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/5/24		\$179.03
70134	02/29/2024		Accounts Payable	MARGOLIS LIVING TRUST, CHERYL, L	\$1,297.61
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/12/24		\$1,297.61

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70135	02/29/2024		Accounts Payable	PALAZETI, ANGELO & KRISTEN	\$179.61
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/15/24		\$179.61
70136	02/29/2024		Accounts Payable	RAVIELE, JENNIFER	\$50.01
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/1/24		\$50.01
70137	02/29/2024		Accounts Payable	SALOMON, ALAN & ANN	\$99.27
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/5/24		\$99.27
70138	02/29/2024		Accounts Payable	SCHARG, STEVEN	\$174.74
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/8/24		\$174.74
70139	02/29/2024		Accounts Payable	WEBB, PATRICIA	\$195.08
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/15/24		\$195.08
70140	02/29/2024		Accounts Payable	WEBB, PATRICIA	\$367.23
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/15/24		\$367.23
70141	02/29/2024		Accounts Payable	YAISH, HASSAN	\$548.77
	Invoice	Date	Description		Amount
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/12/24		\$548.77
70142	03/07/2024		Accounts Payable	CHLIC	\$191,564.15
	Invoice	Date	Description		Amount
	3325667	02/27/2024	MED RX DEN VIS - HSA HRA ACT RET - 3325667		\$191,564.15
70143	03/07/2024		Accounts Payable	COMCAST	\$1,939.90
	Invoice	Date	Description		Amount
	194215641	02/15/2024	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET		\$1,650.00
	2/16/24 FD	02/16/2024	PS ANNEX - 1151 EXETER RD		\$289.90

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70144	03/07/2024		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$371,434.05
	Invoice	Date	Description		Amount
	PAY #1 2/27/24	02/28/2024	FOREST LAKE COUNTRY CLUB SANITARY SEWER REPLACEMENT PAY NO. 1		\$371,434.05
70145	03/07/2024		Accounts Payable	DTE ENERGY CO.	\$4,498.41
	Invoice	Date	Description		Amount
	12805.98168A1288	02/19/2024	CABLE - 4190 DUBLIN DR		\$1,067.53
	73542.7183A74261	02/22/2024	WATER PUMP - 3382 LAHSER RD		\$126.25
	19872.80475A2000	02/19/2024	FD#1 - 1155 EXETER		\$3,020.24
	3534.692A3563.57	02/23/2024	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR		\$22.01
	10861.76A10965.3	02/23/2024	WATER PRV - 48 W BIG BEAVER RD		\$33.29
	12993.958A14051.	02/23/2024	WATER PRV - 517 WATTLES RD		\$205.31
	9283.046A9323.77	02/22/2024	WATER PRV - 700 HICKORY HEIGHTS DR		\$23.78
70146	03/07/2024		Accounts Payable	LAKEPRO, INC.	\$459.00
	Invoice	Date	Description		Amount
	3444	02/24/2024	ORANGE LAKE - 2024 EGLE PERMIT FEE		\$459.00
70147	03/07/2024		Accounts Payable	LOWE'S COMPANIES, INC.	\$8,212.68
	Invoice	Date	Description		Amount
	2/25/24 STMNT	02/25/2024	VARIOUS DEPTS - R&M SUPPLIES/GEN MAINT SUPPLIES/TOOLS		\$8,212.68
70148	03/07/2024		Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$126,768.00
	Invoice	Date	Description		Amount
	2293Z	02/22/2024	PD - (3) 2024 FORD POLICE INTERCEPTOR UTILITY AWD		\$126,768.00
70149	03/07/2024		Accounts Payable	MCCARTER, JAMES	\$2,484.35
	Invoice	Date	Description		Amount
	022824139973	02/28/2024	MP - 14.4V CRDLS MASTER PACKS/SCREWDRIVER/BATTERY/MAG BOOT F/BTY		\$2,484.35
70150	03/07/2024		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	FOTC - Friend of the Court		\$279.08
70151	03/07/2024		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$2,976.00
	Invoice	Date	Description		Amount

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	JAN 2024	03/04/2024	DOG LICENSES - JANUARY 2024		\$1,882.00
	DEC 2023	03/04/2024	DOG LICENSES - DECEMBER 2023		\$330.00
	FEB 2024	03/04/2024	DOG LICENSES - FEBRUARY 2024		\$764.00
70152	03/07/2024		Accounts Payable	REDSTONE ARCHITECTS INC	\$11,364.00
	Invoice	Date	Description		Amount
	8726	02/10/2024	PD - CONSULTING/PRINTS BW 8.5 X 11 - B.A.		\$11,364.00
70153	03/07/2024		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	2/28/24 REQUEST	02/29/2024	RECORDING OF DISCHARGE OF LIEN - SEC 29, 19-29-226-006		\$30.00
70154	03/07/2024		Accounts Payable	OAKLAND COUNTY ECONOMIC DEVELOPMENT & COMM AFFAIRS	\$200.00
	Invoice	Date	Description		Amount
	9019721419	02/26/2024	ZBA - PLANNING & ZONING WORKSHOP - 5 ZBA MEMBERS		\$200.00
70155	03/07/2024		Accounts Payable	URBAN LINE INSTITUTE	\$264.00
	Invoice	Date	Description		Amount
	2/28/24	02/28/2024	BLDG - ASSOCIATE MEMBER FEE		\$264.00
70156	03/07/2024		Accounts Payable	AMBROSE PROPERTIES, LLC	\$8,156.02
	Invoice	Date	Description		Amount
	3/4/24 REQUEST	03/04/2024	REFUND - OVERPAYMENT CREDIT BALANCE - METER READING ERROR		\$8,156.02
70157	03/07/2024		Accounts Payable	GALLAGHER - PETTY CASH, JAMES	\$22.25
	Invoice	Date	Description		Amount
	3/4/24 REQUEST	03/04/2024	PD - FOOD F/ACTIVE SHOOTER RESPONSE/REALITY BASED TRAINING		\$22.25
70158	03/07/2024		Accounts Payable	ORCHARD DEVELOPMENT	\$400.00
	Invoice	Date	Description		Amount
	2/29/24 REQUEST	02/29/2024	REFUND - ABANDONMENT FEE 1-17-100 RE: RCP#28584		\$400.00
70159	03/07/2024		Accounts Payable	PAGEL - PETTY CASH, DAN	\$20.00
	Invoice	Date	Description		Amount
	2/29/24	03/02/2024	PD - FUEL FOR MIC CONFR - PD VEHICLE		\$20.00
70160	03/07/2024		Accounts Payable	SPARKS - PETTY CASH, AARON	\$15.00

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Invoice	Date	Description	Amount
2/21/24	03/04/2024	PD - FUEL FOR MOCK ASSESSMENT	\$15.00
70161	03/07/2024	Accounts Payable WEGIENKA - PETTY CASH, CHRIS	\$48.35
Invoice	Date	Description	Amount
3/2/24 REQUEST	03/02/2024	PD - BAGELS FOR MULTI-JURISDICTIONAL INVESTIGATORS MTG	\$48.35
70162	03/07/2024	Accounts Payable WERTHMAN - PETTY CASH, JENNIFER	\$116.04
Invoice	Date	Description	Amount
3/1-2/24	03/02/2024	ASSESSING - MILEAGE - MMAO CERTIFICATION CLASS	\$116.04
70163	03/07/2024	Accounts Payable THRIVE ASSISTED LIVING LLC	\$100.00
Invoice	Date	Description	Amount
3/5/24 REQUEST	03/05/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/29/24	\$100.00
Type Check Totals:		62 Transactions	\$774,290.51
<u>EFT</u>			
171856	2/26/2024	2/29/2024 Accounts Payable CGLIC -FSA	\$21,300.00
		Date Description	Amount
		2/26/2024 TRANSFER	\$21,300.00
171857	02/28/2024	02/29/2024 Accounts Payable FEDERAL PAYROLL TAX	\$575.63
Invoice	Date	Description	Amount
FEB STD 2024	02/27/2024	Federal Payroll Taxes FEB 2024 STD	\$575.63
171858	02/29/2024	02/29/2024 Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$2,765.55
Invoice	Date	Description	Amount
1T9C-6LH4-LX9G	02/19/2024	VARIOUS DEPTS -	\$894.41
1PDD-1YGW-NK6V	02/19/2024	BTSS - STICKY BACK TAP/THERM LAM POUCHES/HAND SOAP/PEN HOLDER	\$124.51
1J36-C1P9-NDVY	02/19/2024	FD - UNIFORM; OFFICE/BLDG R&M/COMM/MISC SUPPLIES; EQUIP	\$1,045.77
1PDD-1YGW-N4KJ	02/19/2024	PD - OFFICE SUPPLIES/COFFEE/EXT CORD/CABLE COVER/COMP MEMO BOARD	\$160.73
1D4W-TQ6Q-NVDP	02/19/2024	PD - CREDIT FOR RETURNED MISC EXPENSE - 1PDD-1YGW-N4KJ	(\$40.59)
1JPG-MF1D-NGHJ	02/19/2024	B&G - LIGHT BULBS	\$359.80
1VD3-Q9XK-NCNP	02/19/2024	ACCT/CLERK/TREASURY - FLDRS/DR ORG/BINDERS/CERTIF & HLDS/STAPLER	\$220.92
171859	02/29/2024	02/29/2024 Accounts Payable AMERICAN QUALITY CLEANING INC.	\$290.00
Invoice	Date	Description	Amount

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	4360	02/12/2024	FD - WINDOW CLEANING			\$290.00
171860	02/29/2024		02/29/2024	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$90,717.87
	Invoice	Date	Description			Amount
	2/02/24-2/15/24	02/15/2024	TAX/INTEREST DISTRIBUTION THRU 2/15/24			\$90,717.87
171861	02/29/2024		02/29/2024	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$1,297,639.37
	Invoice	Date	Description			Amount
	2/02/24-2/15/24	02/15/2024	TAX/INTEREST DISTRIBUTION THRU 2/15/24			\$1,297,639.37
171862	02/29/2024		02/29/2024	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$4,046,671.41
	Invoice	Date	Description			Amount
	2/02/24-2/15/24	02/15/2024	TAX/INTEREST DISTRIBUTION THRU 2/15/24			\$4,046,671.41
171863	02/29/2024		02/29/2024	Accounts Payable	BLOOMFIELD TWP LIBRARY	\$2,249,206.95
	Invoice	Date	Description			Amount
	2/02/24-2/15/24	02/15/2024	TAX DISTRIBUTION THRU 2/15/24			\$2,249,206.95
171864	02/29/2024		02/29/2024	Accounts Payable	BOUND TREE MEDICAL, LLC	\$4,019.81
	Invoice	Date	Description			Amount
	85252449	02/16/2024	FD - MEDICAL SUPPLIES			\$3,111.21
	85253671	02/19/2024	FD - ADULT CPR TRAINING MANIKIN W/CPR MONITOR			\$116.96
	85245414	02/09/2024	FD - ADULT CPR TRAINING MANIKIN W/CPR MONITOR/SHEETS/DEFIB PADS			\$791.64
171865	02/29/2024		02/29/2024	Accounts Payable	CITI CARDS	\$514.16
	Invoice	Date	Description			Amount
	FEB2024 STMNT	02/16/2024	B&G/FD#1 - WATER/LT OFFICE TV			\$514.16
171866	02/29/2024		02/29/2024	Accounts Payable	DELL MARKETING L.P.	\$6,188.66
	Invoice	Date	Description			Amount
	10715423842	11/29/2023	PD - (2) DELL LATITUDE 5430 RUGGED			\$6,188.66
171867	02/29/2024		02/29/2024	Accounts Payable	EASTERN OIL COMPANY	\$3,028.87
	Invoice	Date	Description			Amount
	INV097347	02/15/2024	MP - ROTELLA T3 FLEET 15W40 BULK			\$3,028.87
171868	02/29/2024		02/29/2024	Accounts Payable	FLOCK GROUP INC	\$6,750.00

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Invoice	Date	Description	Amount
INV-33697	02/19/2024	PD - 9 FLOCK SAFETY FALCON CAMERAS/INSTALLATION 2/3	\$6,750.00
171869	02/29/2024	02/29/2024 Accounts Payable GRAINGER	\$1,773.95
Invoice	Date	Description	Amount
9021847786	02/15/2024	MP - STORAGE RACK/DECKING/UPRIGHT FRM	\$630.53
9023273478	02/16/2024	MP - SHELVING/DECKING FOR STORAGE RACK	\$155.94
9022602263	02/16/2024	MP - STORAGE RACK/DECKING/SUPPORTS	\$987.48
171870	02/29/2024	02/29/2024 Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,798.70
Invoice	Date	Description	Amount
JANUARY 2024	02/19/2024	INDUSTRIAL WASTE CONTROL - JAN 2024	\$7,798.70
171871	02/29/2024	02/29/2024 Accounts Payable GUNNERS METERS & PARTS	\$1,280.00
Invoice	Date	Description	Amount
14788	02/01/2024	WATER - 1" X 1/8" RUBBER GASKETS; 1-1/2"X1/8" RD RUBBER GASKETS	\$900.00
14808	02/09/2024	WATER - 1-1/4" & 1" BARREL X LARGE BASE CURB BOX	\$380.00
171872	02/29/2024	02/29/2024 Accounts Payable HODGES SUPPLY COMPANY	\$37.74
Invoice	Date	Description	Amount
1868844	02/16/2024	BTSS - TOILET LEAK REBUILD SUPPLIES	\$37.74
171873	02/29/2024	02/29/2024 Accounts Payable HONEYWELL ANALYTICS, INC.	\$1,155.00
Invoice	Date	Description	Amount
5266013870	02/12/2024	FD - POSICHECK CALIBRATION	\$1,155.00
171874	02/29/2024	02/29/2024 Accounts Payable KEATON PUBLICATIONS GROUP LLC	\$1,250.00
Invoice	Date	Description	Amount
48-006	12/30/2023	CABLE - PRESENTATION - 2024 RELOCATE 2 METRO DETROIT	\$1,250.00
171875	02/29/2024	02/29/2024 Accounts Payable KENT COMMUNICATIONS INC	\$377.29
Invoice	Date	Description	Amount
332153	02/22/2024	ASSESSING - ASSESSMENT NOTICES MAILING	\$377.29
171876	02/29/2024	02/29/2024 Accounts Payable KIMBALL MIDWEST	\$219.00
Invoice	Date	Description	Amount
101918418	02/15/2024	MP - 12G MALE & 12GA FEM WEATHERPACKS/BLUE WEATHERPACK, MP S	\$219.00

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171877	02/29/2024	02/29/2024	Accounts Payable	LINGO TELECOM LLC	\$110.08
	Invoice	Date	Description		Amount
	49070950	02/09/2024	BTSS - COMMUNICATIONS - 2/10/24-3/9/24		\$110.08
171878	02/29/2024	02/29/2024	Accounts Payable	M&K TRUCK CENTERS	\$1,099.87
	Invoice	Date	Description		Amount
	446448DT	02/16/2024	MP - BOLTS 29541274		\$99.84
	442636DT	02/23/2024	MP - BOLTS 29541274/PLUGS 29534362		\$908.56
	389987SH	02/19/2024	MP - 40B2 SPARE 21475236		\$91.47
171879	02/29/2024	02/29/2024	Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$197.25
	Invoice	Date	Description		Amount
	00507613	02/21/2024	REIMB - 18176 BTWP/2172 TELEGRAPH PLAN REVIEW		\$197.25
171880	02/29/2024	02/29/2024	Accounts Payable	MISS DIG 811	\$4,442.57
	Invoice	Date	Description		Amount
	20240078	01/29/2024	2024 ANNUAL MEMBERSHIP/MAINT/EDUC & AWARENESS FEES		\$4,442.57
171881	02/29/2024	02/29/2024	Accounts Payable	NYE UNIFORM	\$585.00
	Invoice	Date	Description		Amount
	877621	02/16/2024	FD - UA 2023-2024 - 6" Q.R. STATION BOOT - N KEETON		\$145.00
	877622	02/16/2024	FD - UA 2023-2024 - TEK3 4PKT PANT/BELT - J GRUNWALD		\$203.00
	877620	02/16/2024	FD - TEXTROP 2 L/S SHIRT		\$54.50
	870540	02/12/2024	FD - RIBBON BARS		\$128.00
	876623	02/12/2024	FD - TEXTROP 2 L/S SHIRT		\$54.50
171882	02/29/2024	02/29/2024	Accounts Payable	OAKLAND COUNTY	\$2,274,722.40
	Invoice	Date	Description		Amount
	2/02/24-2/15/24	02/15/2024	TAX/INTEREST DISTRIBUTION THRU 2/15/24		\$2,274,722.40
171883	02/29/2024	02/29/2024	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$155.37
	Invoice	Date	Description		Amount
	353216700001	02/01/2024	ACCT - NOTEBOOKS 333119		\$41.56
	351156902002	01/29/2024	FD - MARKERS,EASEL		\$8.97
	351043200001	02/09/2024	RD - WALL CALENDAR		\$25.87
	352005816001	01/31/2024	ELECTION - PENS/FOLDERS		\$18.56

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	351998963001	01/31/2024	ELECTION - PENS		\$10.99	
	351048491001	02/13/2024	RD/WTR - PAPER CLIPS/PENS		\$49.42	
171884	02/29/2024		02/29/2024	Accounts Payable	PRIORITY WASTE	\$750.00
	Invoice	Date	Description		Amount	
	INV217749	01/31/2024	RD - BULK PICKUP		\$750.00	
171885	02/29/2024		02/29/2024	Accounts Payable	RKA PETROLEUM COS., INC.	\$1,796.87
	Invoice	Date	Description		Amount	
	0375006	02/01/2024	MP - DEF BULK		\$1,796.87	
171886	02/29/2024		02/29/2024	Accounts Payable	SECRET WARDLE	\$15,727.30
	Invoice	Date	Description		Amount	
	1489805	02/13/2024	FOREST LAKE - LAKE BOARD		\$148.50	
	1489804	02/13/2024	BLOOMFIELD TWP - GENERAL FUND		\$4,196.08	
	1489810	02/13/2024	BLOOMFIELD TWP - RETAINER		\$11,382.72	
171887	02/29/2024		02/29/2024	Accounts Payable	SLC METER, L.L.C.	\$526.75
	Invoice	Date	Description		Amount	
	277358	02/08/2024	WATER - METER INVENTORY #565		\$526.75	
171888	02/29/2024		02/29/2024	Accounts Payable	SUPPLY DEN	\$215.22
	Invoice	Date	Description		Amount	
	516379-00	02/19/2024	B&G - CLEANER - SPITFIRE SC POWER RTD		\$107.61	
	516378-00	02/19/2024	BTSS - CLEANER - SPITFIRE SC POWER RTD		\$107.61	
171889	02/29/2024		02/29/2024	Accounts Payable	TECH MECHANICAL, INC.	\$232.31
	Invoice	Date	Description		Amount	
	0907228	02/20/2024	FD#1 - RTU GAS REGULATOR		\$232.31	
171890	02/29/2024		02/29/2024	Accounts Payable	TRACTION AUBURN HILLS	\$259.45
	Invoice	Date	Description		Amount	
	1601P158873	02/14/2024	MP - WABCO SS-1200 AIR DRYER EXCH		\$189.95	
	1601P158990	02/21/2024	MP - AD IP DRYER CART		\$69.50	
171891	02/29/2024		02/29/2024	Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$135.79
	Invoice	Date	Description		Amount	

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	HSO014404	02/14/2024	MP - TGT SPREADER		\$135.79	
171892	02/29/2024		02/29/2024	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,400.30
	Invoice	Date	Description		Amount	
	MARCH 2024	02/12/2024	VB-Term Life EE, SP, Child 0151464-001 6		\$4,400.30	
171893	02/29/2024		02/29/2024	Accounts Payable	WEST SHORE FIRE	\$2,068.95
	Invoice	Date	Description		Amount	
	32069	02/19/2024	MP - CRANK MANUAL OVERRIDE		\$299.47	
	32040	02/14/2024	MP - SPKR 16 OHM FOOT MT		\$1,141.02	
	32091	02/21/2024	MP - SWITCH PROX NPN NO/NC 4 WIRE		\$628.46	
171894	02/29/2024			Accounts Payable	CONSUMERS ENERGY	\$683.39
	Invoice	Date	Description		Amount	
	207147447623	02/13/2024	FD#2 - 1055 WESTVIEW RD		\$629.00	
	206792307639	02/19/2024	WATER PRV - 489 WESTBOURNE DR		\$54.39	
171895	02/29/2024			Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$82,198.92
	Invoice	Date	Description		Amount	
	101024-2	02/18/2024	FOX HILLS SANITARY SEWER REPAIR - BLOOMFIELD TWP		\$59,691.54	
	101024-1	02/18/2024	105 BARRINGTON. WATER SERVICE REPLACEMENT		\$7,064.48	
	101024-3	02/18/2024	MANHOLE RAISING - BLOOMFIELD TWP		\$15,442.90	
171896	02/29/2024			Accounts Payable	HENRY FORD HEALTH SYSTEM	\$275.00
	Invoice	Date	Description		Amount	
	22150	11/16/2023	RD - ANNUAL MANAGEMENT FEE FOR RANDOM DRUG SCREEN POOL - 2024		\$275.00	
171897	02/29/2024			Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$1,029.00
	Invoice	Date	Description		Amount	
	2030840	02/14/2024	FD - MATTRESS COVERS		\$514.50	
	2030841	02/14/2024	FD - MATTRESS COVERS		\$514.50	
171898	02/29/2024			Accounts Payable	LESLIE ELECTRIC COMPANY	\$94.50
	Invoice	Date	Description		Amount	
	221392-00	02/14/2024	B&G - LIGHT BULBS		\$94.50	
171899	02/29/2024			Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$574.74

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Invoice	Date	Description	Amount	
63996	02/15/2024	MP - 32 PULLEY/400 V-BELT/55D&51D SEALS/55 THERMOSTAT/54 PUMP AS	\$281.98	
63994	02/16/2024	MP - 91 HOSE-WI/91 KIT-JET	\$46.20	
64436	02/20/2024	MP - 400 V-BELT	\$26.51	
64435	02/20/2024	MP - 400 V-BELT	\$26.51	
64282	02/20/2024	MP - 400 V-BELT/SP HOSE-OV	\$76.01	
64399	02/20/2024	MP - 14D CAP-FIL/310 ANTI-FREEZE	\$73.31	
64508	02/21/2024	MP - 64 VALVE ASY	\$44.22	
171900	02/29/2024	Accounts Payable	MAPLE APPLIANCE SERVICE	\$189.00
Invoice	Date	Description	Amount	
357838	02/08/2024	FD - REPAIR CONNECTOR AT CONTROL	\$189.00	
171901	02/29/2024	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,492.99
Invoice	Date	Description	Amount	
545-539004	02/21/2024	MP - AIR FILTER	\$168.55	
545-538972	02/20/2024	MP - AIR FILTERS	\$352.14	
545-539011	02/21/2024	MP - QUICKSTRUT ASSYS 272729&730/STAB LINK KITS K750616&617	\$344.56	
545-539005	02/21/2024	MP - AIR DRYER CART.	\$82.77	
545-538772	02/19/2024	MP - CABIN AIR FILTER - WIX 24211	\$31.69	
545-538681	02/19/2024	MP - CABIN AIR FILTER - WIX 49084	\$40.94	
545-538589	02/19/2024	MP - AW FIT BELT	\$13.29	
545-538073	02/14/2024	MP - CREDIT FOR RETURNED BRAKE CALIPERS RE:545-537761	(\$120.00)	
545-538039	02/14/2024	MP - QUICKSTRUT ASSYS 372653/372654	\$321.98	
545-539010	02/21/2024	MP - AIR FILTERS	\$216.45	
545-539009	02/21/2024	MP - CABIN AIR FILTERS - WIX 24466	\$40.62	
171902	02/29/2024	Accounts Payable	NETWORK SERVICES COMPANY	\$343.92
Invoice	Date	Description	Amount	
90033699-00	02/14/2024	B&G - ROLL & CFOLD TOWELS/BATH TISSUE/PAPER CUPS	\$308.36	
90032383-01	02/19/2024	FD - CFOLD TOWELS	\$35.56	
171903	02/29/2024	Accounts Payable	PSYBUS, P.C.	\$1,950.00
Invoice	Date	Description	Amount	
20499	02/23/2024	TREASURY - EMPLOYMENT CONSULTATION	\$1,950.00	
171904	02/29/2024	Accounts Payable	QUALITY FIRST AID & SAFETY INC.	\$814.45

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Invoice	Date	Description	Amount	
BF-006744	02/06/2024	PD - MEDICAL SUPPLIES	\$260.11	
BF-006745	02/06/2024	PD - MEDICAL SUPPLIES	\$138.18	
BF-006743	02/06/2024	RD/WTR - FIRST AID SUPPLIES	\$416.16	
171905	02/29/2024	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$463.56
Invoice	Date	Description	Amount	
6691	01/31/2024	RD - SIGNAL MAINTENANCE JANUARY 2024	\$463.56	
171906	02/29/2024	Accounts Payable	STAPLES ADVANTAGE	\$262.90
Invoice	Date	Description	Amount	
3558860339	02/03/2024	VLG PD/FD - PRINTER INK/MARKERS	\$213.63	
3559348576	02/10/2024	CLERK/GEN - POSTIT PADS/HIGHLIGHTERS/MARKERS/EXPO MARKERS	\$49.27	
171907	02/29/2024	Accounts Payable	TURNOUT MANAGEMENT	\$382.50
Invoice	Date	Description	Amount	
29084	02/09/2024	FD - REPAIR & CLEANING TURNOUT GEAR	\$382.50	
171908	02/29/2024	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$692.37
Invoice	Date	Description	Amount	
19771	02/14/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$358.76	
19794	02/21/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$333.61	
171909	02/29/2024	Accounts Payable	VERIZON WIRELESS	\$5,714.00
Invoice	Date	Description	Amount	
9956704758	02/14/2024	VARIOUS DEPTS - SERVICE FROM 1/15/24-2/14/24 (6638)	\$5,714.00	
171910	02/29/2024	Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES	\$53.00
Invoice	Date	Description	Amount	
18046	01/23/2024	FD - PLATES ENGRAVED	\$53.00	
171911	02/29/2024	Accounts Payable	YOUNG SUPPLY COMPANY	\$35.50
Invoice	Date	Description	Amount	
20253064-00	02/19/2024	BTSS - ROOFTOP BELT	\$35.50	
171912-172389	3/6/2024		EMPLOYEE PAYROLL ENDING 0301/2024	\$650,683.92
Invoice	Date	Description	Amount	

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	PR 03/01/2024	03/06/2024	EMPLOYEE PAYROLL ENDING 0301/2024		\$650,683.92
172390	03/07/2024		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	529 - College Savings Plan 529 Contributions		\$225.00
172391	03/07/2024		Accounts Payable	AVIBEN	\$33,154.96
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$33,154.96
172392	03/05/2024		Accounts Payable	CGLIC -FSA	\$1,314.65
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	FSA- DEP CARE - FSA-Dependent Care		\$1,314.65
172393	03/07/2024		Accounts Payable	EMPOWER RETIREMENT	\$102,834.27
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$102,834.27
172394	03/06/2024		Accounts Payable	FEDERAL PAYROLL TAX	\$230,285.35
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	Fed - Federal Payroll Taxes		\$230,285.35
172395	03/07/2024		Accounts Payable	STATE OF MICHIGAN	\$35,658.89
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	STATE - State Payroll Taxes		\$35,658.89
172396	03/07/2024		Accounts Payable	AERO FILTER, INC.	\$358.71
	Invoice	Date	Description		Amount
	1196917	02/21/2024	B&G - AIR FILTERS		\$358.71
172397	03/07/2024		Accounts Payable	ALADTEC LLC	\$6,023.00
	Invoice	Date	Description		Amount
	INV00327909	02/15/2024	FD - ANNUAL SUBSCRIPTION 4/1/24-3/31/25		\$6,023.00
172398	03/07/2024		Accounts Payable	ALERT-ALL CORPORATION	\$820.00
	Invoice	Date	Description		Amount
	224020051	02/15/2024	FD - 827CR CUST. 20OZ RED BIKE BOTTLES W/FIRE HAT LID		\$820.00

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172399	03/07/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,650.70
	Invoice	Date	Description		Amount
	1HVW-KJN1-QCWQ	02/24/2024	FD - CREDIT FOR RETURNED IPAD CASE RE:1J36-C1P9-NDVY		(\$103.49)
	1P6P-CTGF-X333	03/04/2024	PD - BATTERIES/NOTE PADS/OPER & MISC SUPPLIES/EQUIP/COMM		\$955.32
	1JLY-HPD7-WNNK	03/04/2024	BTSS - BEANBAG TOSS GAME/AMER FLAG/HND LOTION/LAMINATOR CLNG SHT		\$167.80
	16MV-16YG-VK6X	03/04/2024	ACCT/CLERK - FILE FOLDERS/MINUTE BOOK		\$296.71
	1CVH-WDXV-X3LT	03/04/2024	CABLE - BACKDROP FABRIC PHOTO/VIDEO		\$208.88
	1PWW-DYLF-NPQC	02/19/2024	WATER - BENCH CHAIN VISE/BATTERIES FOR 2WAY RADIOS		\$125.48
172400	03/07/2024		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$7,929.60
	Invoice	Date	Description		Amount
	4371	03/02/2024	BTSS - STRIP & WAX TILE FLOORS/FLOOR SERVICE		\$1,919.90
	2950 FEBRUARY	03/01/2024	BTSS - OFFICE CLEANING - FEB 2024		\$5,159.70
	4367	02/23/2024	VARIOUS DEPTS - WINDOW CLEANING		\$850.00
172401	03/07/2024		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$1,383.68
	Invoice	Date	Description		Amount
	64423	02/23/2024	MP - GAUGES LIQUID FILL 2.5 0-400		\$783.21
	64426	02/26/2024	MP - KIT DASS REPLACEMENT-5 WIRE DOOR SWITCH		\$600.47
172402	03/07/2024		Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	\$109.00
	Invoice	Date	Description		Amount
	8636061	03/01/2024	BTSS - HH WATER BLOCK		\$89.00
	8636078	03/01/2024	BTSS - EQUIPMENT RENTAL		\$20.00
172403	03/07/2024		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$110.00
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	PD Flower \$75.00 PD Officers \$35.00		\$110.00
172404	03/07/2024		Accounts Payable	AXON ENTERPRISE, INC.	\$1,595.00
	Invoice	Date	Description		Amount
	INUS230262	02/24/2024	PD AB4 MULTI BAY DOCK BUNDLE		\$1,595.00
172405	03/07/2024		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$375.00
	Invoice	Date	Description		Amount
	3004	02/23/2024	MP - 96R BATTERIES		\$375.00

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172406	03/07/2024		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$36.00
	Invoice	Date	Description		Amount
	7767	02/22/2024	FD - EMBROIDERY - VANHECK JOB SHIRT/POLO/JACKET		\$36.00
172407	03/07/2024		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$183.00
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	BTFD FLOWER - BTFD Flower Fund		\$183.00
172408	03/07/2024		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$236.00
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	POL OFF ASSN - Patrol Association Dues		\$236.00
172409	03/07/2024		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,901.74
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	FF ASSN - IAFF Dues		\$2,901.74
172410	03/07/2024		Accounts Payable	C&G PUBLISHING	\$327.50
	Invoice	Date	Description		Amount
	0017380-IN	02/21/2024	BOARD OF TRUSTEES JAN 2024 MEETING SUMMARY NOTICE		\$327.50
172411	03/07/2024		Accounts Payable	EMPCO, INC.	\$18,527.04
	Invoice	Date	Description		Amount
	45237	02/23/2024	FD - PROMOTIONS-TAILORED/CUSTOM EXAMS; FIRE ORAL BRD DEVELOPMENT		\$18,527.04
172412	03/07/2024		Accounts Payable	GRAINGER	\$970.95
	Invoice	Date	Description		Amount
	9027277475	02/21/2024	MP - STORAGE RACK/BULK STRG RACK STRUNT		\$970.95
172413	03/07/2024		Accounts Payable	HSA BANK	\$18,163.41
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	HSA EE CONTR - HSA Employee Contributions		\$18,163.41
172414	03/07/2024		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$249,859.33
	Invoice	Date	Description		Amount
	0214571	02/27/2024	REIMB - BLDG DEPT - 4190 TELEGRAPH STE 1500 WHITE BOX REVIEWS		\$316.37
	0214762	02/22/2024	REIMB - BLDG DEPT - 43572 WOODWARD AVE STUDY PLAN REVIEW		\$1,884.30

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0214472	02/12/2024	REIMB - BLDG DEPT - 42825 WOODWARD AVE	\$471.83
0214538	02/13/2024	STORMWATER ASSET MANAGEMENT PLAN	\$710.78
0214552	02/13/2024	MAXWELL COURT STORM WATER BASIN REHAB CONTRACT ADMIN	\$124.20
0214567	02/13/2024	REIMB - PLANNING - BLOOMFIELD TWP PICKLE BALL -750 SAXON/BHAM CC	\$52.65
0214684	02/19/2024	REIMB - BLDG DEPT - STE# 200 37000 WOODWARD AVE	\$643.95
0214685	02/19/2024	REIMB - BLDG DEPT - 42825 WOODWARD AVE	\$403.08
0213973	01/26/2024	PLANS & SPECIFICATIONS CLUB DRIVE SEWER INVESTIGATION	\$2,918.97
0213957	01/26/2024	2022 SEWER REHAB	\$388.34
0213971	01/26/2024	LONG LAKE SEWER INVESTIGATION	\$714.42
0213996	01/26/2024	SQUARE LAKE ROAD SEWER REPAIRS	\$1,000.76
0214004	01/26/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$7,177.95
0214018	01/26/2024	460 & 480 S CRANBROOK RD SEWER	\$1,431.54
0214536	02/13/2024	PLANS & SPECIFICATIONS CLUB DRIVE SEWER INVESTIGATION	\$3,048.35
0214550	02/13/2024	2022 SEWER REHAB	\$1,791.02
0214551	02/13/2024	SQUARE LAKE ROAD SEWER REPAIRS	\$157.95
0214555	02/13/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$12,605.65
0214569	02/13/2024	460 & 480 S CRANBROOK RD SEWER	\$536.98
0214575	02/13/2024	WING LAKE SANITARY MANHOLE REHAB	\$1,622.92
0213970	01/26/2024	MAPLE ROAD WATER MAIN REPLACEMENT	\$1,580.31
0213969	01/26/2024	WATER SYSTEM WAMP REDUNDANCY STUDY	\$501.12
0213968	01/26/2024	2021 PRV VAULT IMPROVEMENTS	\$3,836.97
0214022	01/26/2024	VERNOR ESTATES WATER MAIN REPLACEMENT	\$25,789.99
0214533	02/13/2024	2021 PRV VAULT IMPROVEMENTS	\$13,330.22
0214534	02/13/2024	WATER SYSTEM WAMP REDUNDANCY STUDY	\$362.21
0214535	02/13/2024	MAPLE ROAD WATER MAIN REPLACEMENT	\$4,927.94
0214539	02/13/2024	WATER ASSET MANAGEMENT PLAN CAPITAL IMPRV PROGRAM UPDATE	\$394.88
0214547	02/13/2024	LAKEWOOD WATERMAIN REPLACEMENT	\$3,840.00
0214548	02/13/2024	LAKEWOOD WATERMAIN REPLACEMENT	\$1,369.12
0214556	02/13/2024	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$1,262.44
0214557	02/13/2024	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$21,257.05
0214572	02/13/2024	VERNOR ESTATES WATER MAIN REPLACEMENT	\$38,827.52
0214565	02/13/2024	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT	\$11,833.70
0214015	01/26/2024	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT	\$4,546.67
0214021	01/26/2024	2023 LTCAP ACO UPDATES	\$1,849.23
0214553	02/13/2024	BT GLWA WATER 2022 MEETINGS INFORMATION	\$62.64
0214540	02/13/2024	BLMFLD VLG & TWP CSO MEETINGS W/TWP & COUNTY FOLLOW UP QUESTIONS	\$473.85
0213978	01/26/2024	BLMFLD VLG & TWP CSO MEETINGS W/TWP & COUNTY FOLLOW UP QUESTIONS	\$157.95

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0214559	02/13/2024	2023 SAFETY PATH TELEGRAPH EASEMENTS - PLANS & SPECS	\$15,205.94
0214560	02/13/2024	2023 SAFETY PATH	\$995.98
0214561	02/13/2024	2024 SAFETY PATH PROGRAM TELEGRAPH ACCOUNT EASEMENTS	\$260.12
0214562	02/13/2024	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD	\$236.93
0214563	02/13/2024	2023 RETAINING WALL PROGRAM	\$4,328.29
0214571A	02/13/2024	2023 ADDITIONAL BLOOMFIELD VILLAGE REPAIRS	\$590.33
0214013	01/26/2024	2024 SAFETY PATH PROGRAM TELEGRAPH ACCOUNT EASEMENTS	\$2,531.52
0214012	01/26/2024	2023 SAFETY PATH	\$906.50
0214010	01/26/2024	2023 SAFETY PATH TELEGRAPH EASEMENTS - PLANS & SPECS	\$15,730.14
0214020	01/26/2024	2023 ADDITIONAL BLOOMFIELD VILLAGE REPAIRS	\$403.79
0214026	01/26/2024	2023 RETAINING WALL PROGRAM	\$2,261.90
0214570	02/13/2024	BLOOMFIELD TOWNSHIP DRAINAGE REVIEW	\$157.95
0214576	02/13/2024	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$645.00
0214574	02/13/2024	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$173.26
0214573	02/13/2024	EA#1043 - WATER & SEWER CAPACITY ANALYSIS	\$1,792.29
0214566	02/13/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$97.23
0214564	02/13/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$65.23
0214558	02/13/2024	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$802.63
0214554	02/13/2024	EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS	\$43.20
0214549	02/13/2024	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$970.89
0214546	02/13/2024	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$43.20
0214545	02/13/2024	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$54.03
0214542	02/13/2024	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$216.00
0214543	02/13/2024	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$700.06
0214541	02/13/2024	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$947.40
0214537	02/13/2024	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$64.80
0214532	02/13/2024	EA#969 - FRANKLIN WOODS PLAT	\$630.15
0214531	02/13/2024	EA#969 - FRANKLIN WOODS PLAT	\$248.45
0214530	02/13/2024	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$1,719.66
0213988	01/26/2024	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$17,104.15
0214025	01/26/2024	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$423.23
0214024	01/26/2024	EA#1043 - WATER & SEWER CAPACITY ANALYSIS	\$202.69
0214016	01/26/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$1,208.25
0214017	01/26/2024	EA#1038 - PRIMROSE CHILD CARE CENTER	\$315.90
0214014	01/26/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$43.47
0214007	01/26/2024	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$130.41
0214000	01/26/2024	EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS	\$217.35

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0213987	01/26/2024	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$43.47
0213990	01/26/2024	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$304.29
0213992	01/26/2024	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$304.29
0213994	01/26/2024	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$236.93
0213976	01/26/2024	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$304.29
0213977	01/26/2024	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$357.35
0213958	01/26/2024	EA#865 - ANDOVER HIGH SCHOOL RENOVATIONS	\$96.58
0213959	01/26/2024	EA#945 - BHS AUXILLARY PARKING LOT	\$43.20
0213960	01/26/2024	EA#934 - MANCHESTER OF BLOOMFIELD	\$304.29
0213962	01/26/2024	EA#947 - 2101 OPDYKE ROAD	\$324.86
0213963	01/26/2024	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$357.35
0213965	01/26/2024	EA#968 - VERIZON FIBER CONDUITS	\$228.29
0213966	01/26/2024	EA#969 - FRANKLIN WOODS PLAT	\$226.94
0213967	01/26/2024	EA#981 - 3930 DEVON GABLES COURT	\$53.06

172415	03/07/2024	Accounts Payable	INVERIS TRAINING SOLUTIONS INC	\$3,542.59
	Invoice	Date	Description	Amount
	INV-0101140	11/06/2023	PD - NEW COMPUTER FOR THE FIRING RANGE	\$3,542.59

172416	03/07/2024	Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$73.20
	Invoice	Date	Description	Amount
	381692	02/29/2024	BTSS - BACKGROUND CHECK	\$73.20

172417	03/07/2024	Accounts Payable	KIMBALL MIDWEST	\$119.25
	Invoice	Date	Description	Amount
	101942437	02/22/2024	MP - M10X70 10.9 & M6X12 JIS-FLANGE BOLTS	\$46.25
	101942357	02/22/2024	MP - M8X1.25 SERR & M10X1.5-FLANGE NUTS/M10 & M8 SPRING WASHERS	\$73.00

172418	03/07/2024	Accounts Payable	METRO CONTROLS INC	\$1,066.13
	Invoice	Date	Description	Amount
	C002303	03/01/2024	BLDGS & GRNDS/BTSS/FD - CONTRACTED R&M - PMT#12 of 12	\$1,066.13

172419	03/07/2024	Accounts Payable	MOTOROLA SOLUTIONS, INC	\$709.95
	Invoice	Date	Description	Amount
	8281788754	12/22/2023	PD - WIDEBAND FIBERGLASS OMNI ANTENNA	\$552.00
	8281800938	01/10/2024	PD - CARRY ACCY-CASE, AP6000XE 2.75 SWBL TIA BATTERY	\$157.95

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172420	03/07/2024		Accounts Payable	NYE UNIFORM	\$4,462.40
	Invoice	Date	Description		Amount
	874571	02/23/2024	PD - BATON HLDRS/CUFF CASES/PEPPER SPRAYS/SERVING SINCE ATTACHMT		\$1,092.90
	878499	02/23/2024	FD - UA 23/24 - SHOES/6" WP BOOTS - M PUCCI		\$219.00
	877776	02/23/2024	FD - UA 23/24 - TEX TROP 2 SHIRT - M VANHECK		\$54.50
	877827	02/23/2024	FD - LARGE JUMP BAGS-EMS		\$2,245.50
	877738	02/23/2024	FD - TEX TROP 2 SHIRT		\$54.50
	878927A	02/29/2024	PD - QTR ZIP JOB SHIRTS/FULL COLOR HAT LOGO/NAME EMBR		\$796.00
172421	03/07/2024		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,934.50
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	POLC DUES - POLC Dues		\$1,934.50
172422	03/07/2024		Accounts Payable	PRIAC	\$7,469.51
	Invoice	Date	Description		Amount
	PR 03/01/2024	03/06/2024	DB - DB Pension Plan Employee Contributions		\$7,469.51
172423	03/07/2024		Accounts Payable	RED WING SHOE COMPANY, INC.	\$212.49
	Invoice	Date	Description		Amount
	20240229029439	02/29/2024	MP - 6" BOOTS		\$212.49
172424	03/07/2024		Accounts Payable	REGAL CONSTRUCTION INC	\$5,000.00
	Invoice	Date	Description		Amount
	35205	01/24/2024	MINOR HOME REPAIR PROGRAM		\$5,000.00
172425	03/07/2024		Accounts Payable	RKA PETROLEUM COS., INC.	\$27,729.72
	Invoice	Date	Description		Amount
	0377833	02/21/2024	MP - FUEL/DIESEL INVENTORY		\$27,729.72
172426	03/07/2024		Accounts Payable	TECH MECHANICAL, INC.	\$2,266.49
	Invoice	Date	Description		Amount
	0906880	02/27/2024	FD - BOILER CSD1 INSPECTION		\$420.00
	0906236	01/03/2024	TOWN HALL - PENTHOUSE NORTH BOILER REBUILD/TUNE-UP		\$221.94
	0906803	01/09/2024	PBO - THERMOSTAT ISSUE		\$1,624.55
172427	03/07/2024		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$477.00
	Invoice	Date	Description		Amount

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	H0015077	02/26/2024	MP - REPAIR JP-12 JUMP PACK		\$477.00
172428	03/07/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$25,980.09
	Invoice	Date	Description		Amount
	MARCH 2024	02/12/2024	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001		\$25,980.09
172429	03/07/2024		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,307.00
	Invoice	Date	Description		Amount
	MARCH 2024	02/19/2024	VB- Long Term Care 147498-001		\$2,307.00
172430	03/07/2024		Accounts Payable	WASABI TECHNOLOGIES LLC	\$3,671.06
	Invoice	Date	Description		Amount
	INV-484142	03/01/2024	CABLE - 25TB BACKUP STORAGE		\$3,671.06
172431	03/07/2024		Accounts Payable	ABC COFFEE SERVICE	\$285.00
	Invoice	Date	Description		Amount
	54462	02/29/2024	CABLE - COFFEE		\$87.00
	54473	03/01/2024	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00
	54466	02/29/2024	ADMIN - COFFEE		\$168.00
172432	03/07/2024		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$533.55
	Invoice	Date	Description		Amount
	52MIO9204072	02/28/2024	BLDG DEPT - SUBPEONA - 1267 CLUB DR		\$533.55
172433	03/07/2024		Accounts Payable	AUSTIN HARDWARE & SUPPLY	\$14.92
	Invoice	Date	Description		Amount
	2196089FRT	01/17/2024	MP - FREIGHT FOR LATCH		\$14.92
172434	03/07/2024		Accounts Payable	BERLIN, MARCI	\$507.60
	Invoice	Date	Description		Amount
	FIT170-A2405	02/26/2024	BTSS - AQUA STRONG & FIT		\$129.60
	FIT170-A2406	02/28/2024	BTSS - AQUA STRONG & FIT		\$248.40
	FIT170-A2404	02/23/2024	BTSS - AQUA STRONG & FIT		\$129.60
172435	03/07/2024		Accounts Payable	CONSUMERS ENERGY	\$3,767.53
	Invoice	Date	Description		Amount
	207058919827	02/23/2024	ADMIN - 4200 TELEGRAPH RD		\$3,767.53

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172436	03/07/2024		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$751.27
	Invoice	Date	Description		Amount
	1998219	02/27/2024	TOWN HALL - AHV2 RETURN FAN MOTOR REPLACED		\$751.27
172437	03/07/2024		Accounts Payable	HENRY FORD HEALTH SYSTEM	\$275.00
	Invoice	Date	Description		Amount
	22151	11/16/2023	PD - ANNUAL MGNT FEE FOR RANDOM DRUG SCREEN POOL-2024		\$275.00
172438	03/07/2024		Accounts Payable	HUNT SIGN COMPANY	\$172.50
	Invoice	Date	Description		Amount
	91682	10/05/2023	BOT/TREASURY - 27X3 NAME PLATES/10X2.5 & 14X4 ENGRAVED PLATES		\$172.50
172439	03/07/2024		Accounts Payable	LESLIE ELECTRIC COMPANY	\$230.00
	Invoice	Date	Description		Amount
	221492-00	02/16/2024	RD/WTR - GARAGE LIGHT FIXTURES		\$230.00
172440	03/07/2024		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$488.01
	Invoice	Date	Description		Amount
	91076	02/22/2024	MP - REPAIRS TO CAR# 800200		\$169.00
	64596	02/23/2024	MP - 22 BLADE ASY/91 ARM ASY/SP MOTOR ASY		\$319.01
172441	03/07/2024		Accounts Payable	LOLA FALEIX	\$1,536.10
	Invoice	Date	Description		Amount
	FIT33LF-A2402	02/26/2024	BTSS - EQUIPMENT ORIENTATION		\$60.00
	FIT142LF-A2422	02/28/2024	BTSS - ONE ON ONE PERSONAL TRAINING		\$900.00
	FIT103-A2407	02/23/2024	BTSS - SMALL GROUP PERSONAL TRAINING		\$273.70
	FIT80-A2403	02/23/2024	BTSS - STRENGTHEN & BALANCE		\$302.40
172442	03/07/2024		Accounts Payable	LUTZ, KAREN	\$420.00
	Invoice	Date	Description		Amount
	FIT202-A2402	02/28/2024	BTSS - AGELESS YOGA		\$420.00
172443	03/07/2024		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,650.01
	Invoice	Date	Description		Amount
	545-539957	02/27/2024	MP - 15 EXACT FIT BE		\$82.00
	545-539915	02/26/2024	MP - TRUCK & TOW PADS		\$63.79

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	545-539914	02/26/2024	MP - EP COATED ROTORS		\$226.38
	545-539815	02/26/2024	MP - TRUCK & TOW PADS/GEO METS COATED		\$1,277.84
172444	03/07/2024		Accounts Payable	MENARDS	\$102.09
	Invoice	Date	Description		Amount
	65215	02/27/2024	BTSS - REPL FRIDGE FILTER CRT		\$34.99
	65219	02/27/2024	BTSS - ANIMAL PROOF GALV HARDWARE CLOTH/WASHERS FOR GENERATOR		\$37.38
	65295	02/29/2024	B&G - R&M PARTS FOR SINK		\$29.72
172445	03/07/2024		Accounts Payable	MICHIGAN POLICE TRAINING	\$1,390.00
	Invoice	Date	Description		Amount
	1360	02/29/2024	PD - GEN CMV ENFORCEMENT & INSPECTION CLASSES - S MILLS		\$1,390.00
172446	03/07/2024		Accounts Payable	MOJICA, ERICKA, MICHELLE	\$154.70
	Invoice	Date	Description		Amount
	FIT103-A2408	02/26/2024	BTSS - SMALL GROUP PERSONAL TRAINING		\$154.70
172447	03/07/2024		Accounts Payable	MOVEMENT BY MARI ANN LLC	\$268.80
	Invoice	Date	Description		Amount
	FIT78-A2401	02/29/2024	BTSS - LABLAST ZUMBA		\$75.60
	FIT78-A2402	01/31/2024	BTSS - LABLAST ZUMBA		\$50.40
	FIT101-A2404SUB	02/21/2024	BTSS - BARRE BALANCE		\$42.00
	FIT78-A2403	02/26/2024	BTSS - LABLAST ZUMBA		\$100.80
172448	03/07/2024		Accounts Payable	NETWORK SERVICES COMPANY	\$311.41
	Invoice	Date	Description		Amount
	90034724-00	02/21/2024	B&G - CFOLD & TORK TOWELS/AZURE FOAM WASH/TRASH LINERS		\$311.41
172449	03/07/2024		Accounts Payable	OTIS ELEVATOR COMPANY	\$4,463.94
	Invoice	Date	Description		Amount
	CVD18300001	02/23/2024	B&G - ELEVATOR REPAIR		\$4,463.94
172450	03/07/2024		Accounts Payable	PM TECHNOLOGIES, LLC	\$655.00
	Invoice	Date	Description		Amount
	89432563	02/23/2024	BTSS - WIRE HARNESS REPAIR - ANIMALS		\$655.00
172451	03/07/2024		Accounts Payable	SANDHILL PILATES, LLC	\$787.00

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Invoice	Date	Description	Amount
FIT186-A2402	02/23/2024	BTSS - MINDFUL MOVEMENT PILATES	\$462.00
FIT142AK-A2402	02/26/2024	BTSS - ONE ON ONE PERSONAL TRAINING	\$325.00
172452	03/07/2024	Accounts Payable	
		SHERWIN-WILLIAMS	\$186.30
Invoice	Date	Description	Amount
7132-9	02/14/2024	B&G - PAINT - EOC TRAINING	\$83.98
6930-7	02/06/2024	B&G - PAINT	\$102.32
172453	03/07/2024	Accounts Payable	
		SOMERSET DOG GROOMING	\$120.00
Invoice	Date	Description	Amount
021903	03/04/2024	PD - MAGGIE - GROOMING	\$120.00
172454	03/07/2024	Accounts Payable	
		STAPLES ADVANTAGE	\$62.49
Invoice	Date	Description	Amount
3559826137	02/17/2024	ASSESSING - EXPO MARKERS/CLOROX WIPES/STAPLES/LABELS LSR	\$62.49
172455	03/07/2024	Accounts Payable	
		THOMSON REUTERS - WEST PAYMENT CENTER	\$395.85
Invoice	Date	Description	Amount
849820504	03/01/2024	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$395.85
172456	03/07/2024	Accounts Payable	
		TOMASSI, DONNA , M.	\$1,467.00
Invoice	Date	Description	Amount
FIT226-A2402	02/28/2024	BTSS - LABLAST SPLASH	\$144.00
FIT208-A2402	02/26/2024	BTSS - LABLAST DANCE FITNESS	\$322.00
FIT101-A2403	02/26/2024	BTSS - BARRE BALANCE	\$287.00
FIT56-A2402	02/26/2024	BTSS - CHAIR YOGA	\$546.00
FIT101-A2404	02/08/2024	BTSS - BARRE BALANCE	\$168.00
172457	03/07/2024	Accounts Payable	
		UNIQUE FOOD MANAGEMENT, INC.	\$361.80
Invoice	Date	Description	Amount
19819	02/28/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$361.80
172458	03/07/2024	Accounts Payable	
		UNIQUE IMAGE	\$55.00
Invoice	Date	Description	Amount
126901	02/15/2024	16X20 FIRE DEPT COMPOSITE	\$55.00

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172459	03/07/2024		Accounts Payable	VANLOON, JANNAN	\$96.00
	Invoice	Date	Description		Amount
	FIT186-A2403	03/01/2024	BTSS - MINDFUL MOVEMENT PILATES - SUB 1 SESSION		\$96.00
172460	03/07/2024		Accounts Payable	VERIZON WIRELESS	\$112.86
	Invoice	Date	Description		Amount
	9957227176	02/21/2024	FD - SERVICE FROM 12/22/23-2/21/24 (3152)		\$112.86
172461	03/07/2024		Accounts Payable	WANG, HAN, HOONG	\$315.00
	Invoice	Date	Description		Amount
	FIT03-A2402	02/14/2024	BTSS - TAI CHI CONTINUING CLASS		\$315.00
172462	03/07/2024		Accounts Payable	WEINGARTZ	\$1,967.85
	Invoice	Date	Description		Amount
	60433584-00	02/21/2024	B&G - STIHL BACKPACK BLOWERS PRO 79.9CC		\$1,039.98
	60423194-00	02/14/2024	B&G - STIHL POST HOLE DIGGER/EXTENSION/AUGER		\$927.87
172463	03/07/2024		Accounts Payable	WM CORPORATE SERVICES, INC.	\$185.96
	Invoice	Date	Description		Amount
	8737887-1714-8	02/28/2024	PD - 2 YARD DUMSTER SERVICE3/1/24-3/31/24		\$185.96

Type EFT Totals: 129 Transactions \$11,625,063.80

OPER/CHECKING - Chase Operating/Checking Totals

\$12,399,354.31

X 

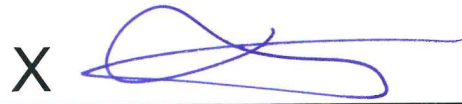
Dani Walsh
Township Supervisor

X 

Neal Barnett
Township Trustee

X 

Martin Brook
Township Clerk

X 

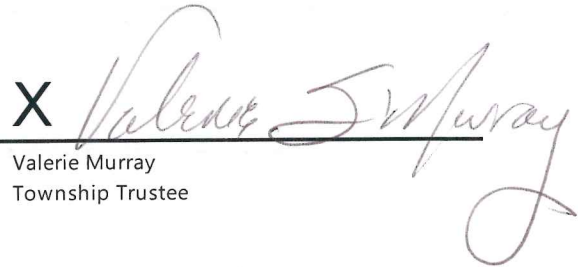
Stephanie Fakih
Township Trustee

X 

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee