

Charter Township of Bloomfield
Board List 06/27/2022
 From Payment Date: 6/9/2022 - To Payment Date: 6/27/2022

Number	Date	Source	Payee Name	Transaction Amount
65964	06/09/2022	Accounts Payable	TALLAPANENI, MADHAVI	\$524.17
	Invoice	Date	Description	Amount
	OP TAX	02/08/2022	OVERPAYMENT OF WINTER TAXES - 19-20-327-017	\$524.17
65965	06/15/2022	Accounts Payable	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	\$34,966.10
	Invoice	Date	Description	Amount
	6/6/22 STMNT	06/06/2022	WORKERS COMPENSATION - WCV 0332263 21 02	\$34,966.10
65966	06/15/2022	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$3,957.49
	Invoice	Date	Description	Amount
	9-99-001 A/M 22	05/17/2022	BLOOMFIELD TWP - SENIOR CENTER - 4315 ANDOVER ROAD	\$526.79
	9-99-002 A/M 22	05/17/2022	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER	\$474.11
	9-99-003 A/M 22	05/17/2022	FD#2 - 1063 WESTVIEW RD	\$669.82
	9-99-004 A/M 22	05/17/2022	FD#1 - 1155 EXETER RD	\$353.74
	9-99-005 A/M 22	05/17/2022	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD	\$388.86
	9-99-006 A/M 22	05/17/2022	FD#3 - 4151 MAPLE RD W	\$388.86
	9-99-007 A/M 22	05/17/2022	FD#4 - 2389 FRANKLIN RD	\$411.49
	9-99-008 A/M 22	05/17/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$77.85
	9-99-010 A/M 22	05/17/2022	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD	\$468.42
	9-99-011 A/M 22	05/17/2022	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD	\$178.14
	9-99-014 A/M 22	05/17/2022	BLOOMFIELD TWP - 1420 TELEGRAPH RD	\$6.47
	9-99-017 A/M 22	05/17/2022	BLOOMFIELD TWP - MAPLE ROAD W	\$6.47
	9-99-020 A/M 22	05/17/2022	BLOOMFIELD TWP - 7420 TELEGRAPH RD	\$6.47
65967	06/15/2022	Accounts Payable	BLOOMFIELD TWP TREASURER	\$75.00
	Invoice	Date	Description	Amount
	PR 06/10/2022	06/15/2022	HEALTH INS FAM - HRA Premium - F & S	\$75.00
65968	06/15/2022	Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
	Invoice	Date	Description	Amount
	PR 06/10/2022	06/15/2022	Case # 19-49276-tjt	\$677.00
65969	06/15/2022	Accounts Payable	CIGNA MEDICARE	\$34,546.36

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Invoice	Date	Description	Amount
JUNE 2022	06/01/2022	EGWP PPO1Rx PPO2Rx PPO3Rx ARAC13182152*	\$34,546.36
65970	06/15/2022	Accounts Payable CINTAS CORPORATION LOCATION 031	\$2,318.89
Invoice	Date	Description	Amount
5/31/22 STMNT	05/31/2022	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,318.89
65971	06/15/2022	Accounts Payable COMCAST	\$240.70
Invoice	Date	Description	Amount
6/2/22 CABLE	06/02/2022	CABLE - BUSINESS INTERNET	\$156.85
6/3/22 CABLE	06/03/2022	CABLE - CABLE TV SERVICE	\$83.85
65972	06/15/2022	Accounts Payable CONSUMERS ENERGY	\$15.00
Invoice	Date	Description	Amount
204923028588	06/03/2022	CABLE - 4190 DUBLIN DR	\$15.00
65973	06/15/2022	Accounts Payable DEWOLF AND ASSOCIATES	\$1,695.00
Invoice	Date	Description	Amount
1334	05/20/2022	FTO SUPERVISION TRAINING (WEISE, BUCZEK, WOYCH)	\$1,695.00
65974	06/15/2022	Accounts Payable DOXIM	\$803.95
Invoice	Date	Description	Amount
151057	04/01/2022	PERSONAL PROPERTY TAX MAILING	\$650.34
151058	04/01/2022	SYLVAN LAKE PERSONAL PROPERTY TAX L4400	\$153.61
65975	06/15/2022	Accounts Payable DTE ENERGY CO.	\$9,114.37
Invoice	Date	Description	Amount
18813A-18816A	06/02/2022	GATEWAY SIGN - 25 HADSELL DR	\$15.15
MAY 2022	05/31/2022	STREET LIGHTS - 910040487837	\$9,099.22
65976	06/15/2022	Accounts Payable FASTSIGNS BIRMINGHAM	\$13,524.00
Invoice	Date	Description	Amount
212-5468 BALANCE	06/06/2022	GATEWAY REPAIRS	\$13,524.00
65977	06/15/2022	Accounts Payable FBINAA MI CHAPTER	\$260.00

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Invoice	Date	Description	Amount
2022	06/07/2022	PD - 2022 FBINAA MI CHAPTER FALL TRAINING CONF - DAN EDWARDS	\$260.00
65978	06/15/2022	Accounts Payable GFL ENVIRONMENTAL USA INC.	\$182.05
Invoice	Date	Description	Amount
0055434228	05/23/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$182.05
65979	06/15/2022	Accounts Payable GOOSE BUSTERS!	\$460.00
Invoice	Date	Description	Amount
2020-MH-2637	06/06/2022	SAD288 - NEST DESTRUCTION/NESTS REMOVED	\$460.00
65980	06/15/2022	Accounts Payable HOME DEPOT CREDIT SERVICES	\$3,561.14
Invoice	Date	Description	Amount
5/27/22 STMNT	05/27/2022	BLDG MAINT SUPPLIES/TOOLS	\$3,561.14
65981	06/15/2022	Accounts Payable LAW ENFORCEMENT SEMINARS, LLC	\$395.00
Invoice	Date	Description	Amount
2023357	06/08/2022	PD - 302 TRAINING - OFFICER JENNIFER LOWER	\$395.00
65982	06/15/2022	Accounts Payable M.A.C.P.	\$100.00
Invoice	Date	Description	Amount
300008013	06/15/2022	PD - MEMBERSHIP RENEWAL - CAPTAIN DAN EDWARDS	\$100.00
65983	06/15/2022	Accounts Payable MENARDS	\$63.41
Invoice	Date	Description	Amount
43979	06/07/2022	RD - MISC SUPPLIES	\$63.41
65984	06/15/2022	Accounts Payable MICHIGAN MUNICIPAL TREASURERS ASSOCIATION	\$15.00
Invoice	Date	Description	Amount
6011	06/08/2022	TREASURER - REGISTRATION FEE - BRIAN KEPES	\$15.00
65985	06/15/2022	Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$788.40
Invoice	Date	Description	Amount
PR 06/10/2022	06/15/2022	FOTC - Friend of the Court	\$788.40
65986	06/15/2022	Accounts Payable MOVEMENT BY MARI ANN LLC	\$176.40

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Invoice	Date	Description	Amount
FIT78Z-B2203	05/23/2022	BTSS - ZUMBA - ZOOM	\$75.60
FIT78Z-B2204	05/25/2022	BTSS - ZUMBA - ZOOM	\$100.80
65987	06/15/2022	Accounts Payable NISWANDER ENVIRONMENTAL	\$3,229.43
Invoice	Date	Description	Amount
2800	06/06/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL DEVELOPMENT	\$665.00
2801	06/06/2022	EA#1013 - 4710 AVONDALE TERRACE	\$1,283.93
2802	06/06/2022	EA#1016 - 1595 OXFORD ROAD	\$1,280.50
65988	06/15/2022	Accounts Payable OAKLAND COMMUNITY COLLEGE	\$1,400.00
Invoice	Date	Description	Amount
117357	06/02/2022	PD - 302 TRAINIG - SCOTT SCHUKNECHT	\$600.00
117362	06/02/2022	PD - TRAINING - MARISA MILLER/CHRISTOPHER WEGIENKA	\$400.00
117372	06/06/2022	DISPATCH - TRAINING - LOWER/ZUBALIK	\$400.00
65989	06/15/2022	Accounts Payable OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$630.00
Invoice	Date	Description	Amount
MAY 2022	06/01/2022	DOG LICENSES - MAY 2022	\$630.00
65990	06/15/2022	Accounts Payable OAKLAND HARVESTERS	\$48,057.20
Invoice	Date	Description	Amount
#1-2022	06/13/2022	ISLAND LAKE - 1ST HARVEST/DISPOSAL 2022	\$20,057.20
#1-2022 U LNG LK	06/13/2022	UPPER LONG LAKE - HARVEST/DISPOSAL	\$28,000.00
65991	06/15/2022	Accounts Payable PURCHASE POWER	\$4,133.00
Invoice	Date	Description	Amount
6/5/22 STMNT	06/05/2022	POSTAGE METER REFILL - 5/10/22 & 6/2/22/PB SUBSCRIPTION	\$4,133.00
65992	06/15/2022	Accounts Payable SANDHILL PILATES, LLC	\$119.70
Invoice	Date	Description	Amount
FIT186Z-B2202	05/31/2022	BTSS - MINDFUL MOVEMENT PILATES	\$94.50
FIT186Z-B2203	05/20/2022	BTSS - MINDFUL MOVEMENT PILATES	\$25.20
65993	06/15/2022	Accounts Payable STATE OF MICHIGAN	\$310.00

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Invoice	Date	Description	Amount
551-601234	06/03/2022	PD - SEX OFFENDER REGISTRY - MI6326200	\$60.00
551-602013	06/09/2022	DISPATCH - REG FEE FOR STATE 911 EMERGING TECHNOLOGY FORUM	\$125.00
551-602020	06/09/2022	DISPATCH - REG FEE FOR STATE 911 EMERGING TECHNOLOGY FORUM	\$125.00
65994	06/15/2022	Accounts Payable THE DAVEY TREE EXPERT COMPANY	\$2,210.00
Invoice	Date	Description	Amount
916607846	05/21/2022	Spongy Moth Spraying	\$2,210.00
65995	06/15/2022	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$270.00
Invoice	Date	Description	Amount
18140	06/08/2022	BTSS - Home Delivered Meals Provider	\$270.00
65996	06/15/2022	Accounts Payable WITMER PUBLIC SAFETY GROUP, INC.	\$215.58
Invoice	Date	Description	Amount
INV38662	05/18/2022	FD - EQUIPMENT	\$110.00
INV39964	05/20/2022	FD - EQUIPMENT	\$55.00
INV42084	05/25/2022	FD - EQUIPMENT	\$18.99
INV43376	05/27/2022	FD - EQUIPMENT	\$31.59
65997	06/15/2022	Accounts Payable OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
Invoice	Date	Description	Amount
6/13/22 REQUEST	06/13/2022	RECORDING OF AGREEMENT - 4509 LAKEVIEW CT	\$30.00
65998	06/15/2022	Accounts Payable STATE OF MICHIGAN	\$654.81
Invoice	Date	Description	Amount
ESCHEAT - 2022	06/14/2022	ESCHEAT MONIES	\$654.81
65999	06/15/2022	Accounts Payable COBURN, MARGARET	\$18.00
Invoice	Date	Description	Amount
COBU6922	06/09/2022	BTSS - REFUND FOR FITNESS CLASSES	\$18.00
66000	06/15/2022	Accounts Payable MCGREGOR, MICHAEL	\$342.34
Invoice	Date	Description	Amount
CRYSTAL MOUNTAIN	06/07/2022	SAD 288 - UPPER LONG LAKE - MI LAKES/STREAMS ASSOC CONF	\$342.34

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66001	06/15/2022		Accounts Payable	PRI MANAGEMENT GROUP	\$259.00
	Invoice	Date	Description		Amount
	16828	04/29/2022	PD - SEMINAR - NINA HOUGHTON		\$259.00
66002	06/15/2022		Accounts Payable	WOODHULL, CYNTHIA	\$18.00
	Invoice	Date	Description		Amount
	WOOD6822	06/08/2022	BTSS - REFUND FOR FITNESS CLASSES		\$18.00
66003	06/15/2022		Accounts Payable	ASSOCIATION OF STATE FLOODPLAIN MANAGERS, INC.	\$80.00
	Invoice	Date	Description		Amount
	2022	06/13/2022	CERTIFIED FLOODPLAIN MANAGER FEE - ANGELA HYSINGER		\$80.00
66004	06/15/2022		Accounts Payable	BUJOLL, ADAM, M	\$530.00
	Invoice	Date	Description		Amount
	FORESTVIEW LDSPG	06/09/2022	2021 SAFETY PATH PROGRAM - REPAIRS TO DAMAGED IRRIGATION SYSTEM		\$530.00
66005	06/15/2022		Accounts Payable	DION - PETTY CASH, JOEL	\$83.18
	Invoice	Date	Description		Amount
	UNUM PR 06/10/22	06/10/2022	OVERPAYMENT ON VOLUNTARY TERM LIFE INSURANCE		\$83.18
66006	06/15/2022		Accounts Payable	FOUSS - PETTY CASH, MEG	\$90.00
	Invoice	Date	Description		Amount
	911 TRAINING	06/08/2022	DISPATCH - MEAL PER DIEM FOR TRAINING		\$90.00
66007	06/15/2022		Accounts Payable	HUNTER, MARY ANN	\$61.70
	Invoice	Date	Description		Amount
	1-26-095	06/09/2022	REFUND - CREDIT BALANCE AFTER FINAL BILL - REPLACES CK#65800		\$61.70
66008	06/15/2022		Accounts Payable	MCGRAW - PETTY CASH, KELLY	\$218.00
	Invoice	Date	Description		Amount
	6/13/22 REQUEST	06/13/2022	PD - MEAL ALLOWANCE - TRAINING		\$218.00
66009	06/15/2022		Accounts Payable	REDEBAUGH, JOAN, D	\$575.75

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Invoice	Date	Description	Amount
1-12-010	06/13/2022	OVERPAYMENT - FINAL WATER BILL	\$575.75
66010	06/15/2022	Accounts Payable MASTERCRAFT HEATING & COOLING INC.	\$50.00
Invoice	Date	Description	Amount
OP GEN	06/09/2022	PERMIT OVERPAYMENT	\$50.00
66011	06/15/2022	Accounts Payable PWD, LLC	\$60.00
Invoice	Date	Description	Amount
OP GEN	06/09/2022	OVERPAYMENTS	\$60.00
66012	06/16/2022	Accounts Payable JOHNSTON - PETTY CASH, BRANDON	\$25.36
Invoice	Date	Description	Amount
ST OF MICH	12/16/2021	MP - CDL FEES	\$25.36
66013	06/23/2022	Accounts Payable AQUA-WEED CONTROL, INC.	\$6,270.00
Invoice	Date	Description	Amount
17809	06/15/2022	MEADOW LAKE - LAKE BOARD - LAKE TREATMENT	\$6,270.00
66014	06/23/2022	Accounts Payable COMCAST	\$836.63
Invoice	Date	Description	Amount
6/3/22 PD	06/03/2022	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.38
6/7/22 FD#1	06/07/2022	FD#1 - 1155 EXETER RD	\$122.23
6/7/22 FD#2	06/07/2022	FD#2 - 1063 WESTVIEW RD	\$158.02
6/7/22 FD#3	06/07/2022	FD#3 - 4151 W MAPLE RD	\$158.02
6/7/22 FD#4	06/07/2022	FD#4 - 2389 FRANKLIN RD	\$158.02
6/13/22 ADMIN	06/13/2022	ADMIN - BUSINESS INTERNET	\$78.40
5/3/22 VLG PD/FD	05/03/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$10.78
6/3/22 VLG PD/FD	06/03/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$10.78
66015	06/23/2022	Accounts Payable CONSUMERS ENERGY	\$4,561.24
Invoice	Date	Description	Amount
201541359052	06/03/2022	BTSS - 4315 ANDOVER RD	\$1,051.53
203143206246	06/03/2022	PS ANNEX - 4220 TELEGRAPH	\$117.79
203232221744	06/03/2022	PS BLDG - 4230 TELEGRAPH RD	\$215.49

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204923028589	06/03/2022	FD#1 - 1155 EXETER RD	\$2,546.45
204923028590	06/03/2022	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$250.60
205812884617	06/09/2022	FD#2 - 1055 WESTVIEW RD	\$52.59
206257758411	06/01/2022	FD - 935 GOLF DR	\$15.00
206969290862	06/03/2022	WATER PUMP - 1719 HERON RIDGE DR	\$18.05
206969290863	06/03/2022	FD#4 - 2389 FRANKLIN RD	\$244.14
207146704317	06/07/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$17.57
207146704318	06/07/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$17.03
207146704319	06/07/2022	WATER PUMP - 3382 LAHSER RD	\$15.00

66016 06/23/2022 Accounts Payable DTE ENERGY CO. \$8,040.75

Invoice	Date	Description	Amount
2396A-2418A	06/08/2022	WATER PRV - 1641 SHAKER HEIGHTS DR	\$17.61
7450A-7506A	06/01/2022	FD#4 - 2389 FRANKLIN RD	\$659.49
41503A-43196A	05/27/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$298.43
5/9-6/8/22	06/08/2022	PRIMARY SUPPLY RATE - ACCT NO. 910040358293	\$7,065.22

66017 06/23/2022 Accounts Payable ENVIRONMENTAL WOOD SOLUTIONS \$300.00

Invoice	Date	Description	Amount
35243	05/31/2022	FD - GROUNDS R & M SUPPLIES	\$300.00

66018 06/23/2022 Accounts Payable LOWE'S COMPANIES, INC. \$2,192.73

Invoice	Date	Description	Amount
5/25/22 STMNT	05/25/2022	VARIOUS DEPTS - APRIL/MAY PURCHASES	\$2,192.73

66019 06/23/2022 Accounts Payable MICHIGAN TOWNSHIPS ASSOCIATION \$7,978.59

Invoice	Date	Description	Amount
2022	06/22/2022	ANNUAL DUES	\$7,978.59

66020 06/23/2022 Accounts Payable MRWA \$935.00

Invoice	Date	Description	Amount
7/22-6/23	06/04/2022	MEMBERSHIP DUES FOR MRWA	\$935.00

66021 06/23/2022 Accounts Payable OAKLAND COUNTY MEDICAL CONTROL AUTHORITY \$75.00

Invoice	Date	Description	Amount
2966	05/27/2022	FD - WEBSITE SUPPORT FEES FOR 2022	\$75.00

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66022	06/23/2022		Accounts Payable	PET SUPPLIES PLUS #48	\$793.28
	Invoice	Date	Description		Amount
	5252022	05/25/2022	PD/ANIMAL WELFARE - DOG FOOD/SUPPLIES		\$793.28
66023	06/23/2022		Accounts Payable	THE RAPID GROUP, LLC	\$150.00
	Invoice	Date	Description		Amount
	216687	06/09/2022	PD/ACCOUNTING - SECURITY TOTERS		\$150.00
66024	06/23/2022		Accounts Payable	ULINE	\$716.44
	Invoice	Date	Description		Amount
	149828244	06/06/2022	PD - MISC SUPPLIES		\$341.06
	149913957	06/08/2022	BTSS - BLDG MAINT SUPPLIES		\$375.38
66025	06/23/2022		Accounts Payable	VERIZON WIRELESS	\$1,497.59
	Invoice	Date	Description		Amount
	9907758254	06/01/2022	VARIOUS DEPTS - SERVICE FROM 5/2/22 - 6/1/22		\$1,497.59
66026	06/23/2022		Accounts Payable	LONG LAKE MARKET	\$454.65
	Invoice	Date	Description		Amount
	06212022	06/21/2022	FINANCIAL WELLNESS MEETING - 6/21/22		\$454.65
66027	06/23/2022		Accounts Payable	BANK'S VACUUM OF BLOOMFIELD HILLS	\$19.98
	Invoice	Date	Description		Amount
	7-138772	06/10/2022	FD - VACUUM BAGS		\$19.98
66028	06/23/2022		Accounts Payable	BEAUMONT HEALTH	\$136.00
	Invoice	Date	Description		Amount
	94852872501	06/22/2022	PD - MEDICAL SERVICES		\$136.00
66029	06/23/2022		Accounts Payable	BIG D LOCK CITY, INC.	\$106.00
	Invoice	Date	Description		Amount
	i50412	06/16/2022	ELECTIONS - CHANGE SAFE COMBO - HOLLAN DROP SAFE		\$106.00
66030	06/23/2022		Accounts Payable	COUSINEAU, RON	\$155.48
	Invoice	Date	Description		Amount

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	LOWE'S	06/14/2022	UPPER LONG LAKE - PHRAGMITES EXPENSES		\$155.48
66031	06/23/2022		Accounts Payable	GARCIA, GAY	\$22.50
	Invoice	Date	Description		Amount
	6/16/22	06/16/2022	ABSENT VOTER COUNTING BOARD MEETING		\$22.50
66032	06/23/2022		Accounts Payable	GREENBERG, ANN	\$22.50
	Invoice	Date	Description		Amount
	6/16/22	06/16/2022	ABSENT VOTER COUNTING BOARD MEETING		\$22.50
66033	06/23/2022		Accounts Payable	UNITED STATES TREASURY	\$3,088.26
	Invoice	Date	Description		Amount
	2022	06/22/2022	QUARTERLY FEDERAL EXCISE TAX RETURN - FORM 720-V		\$3,088.26
66034	06/23/2022		Accounts Payable	BESLOCK - PETTY CASH, SHANE	\$95.00
	Invoice	Date	Description		Amount
	ST OF MICH	06/15/2022	WATER - REIMBURSEMENT FOR S LICENSE FEES		\$95.00
66035	06/23/2022		Accounts Payable	COWHER - PETTY CASH, TIM	\$195.30
	Invoice	Date	Description		Amount
	IKEA	06/15/2022	FD - EMS PILLOWS		\$195.30
66036	06/23/2022		Accounts Payable	FOX - PETTY CASH, CHRIS	\$150.00
	Invoice	Date	Description		Amount
	ST OF MICH	06/09/2022	BLDG DEPT - ACT 54 BUILDING OFFICIAL LICENSE		\$150.00
66037	06/23/2022		Accounts Payable	MYERS - PETTY CASH, CHRIS	\$1,205.00
	Invoice	Date	Description		Amount
	MPSI/COMFORT INN	06/21/2022	ORDINANCE - MPSI CONFERENCE/HOTEL		\$1,205.00
66038	06/23/2022		Accounts Payable	THIBEAULT - PETTY CASH, BOB	\$20.00
	Invoice	Date	Description		Amount
	SEMBOIA	05/18/2022	BLDG DEPT - CLASS FEE		\$20.00
66039	06/23/2022		Accounts Payable	COHEN, DARRYL	\$212.00

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MI ATMTC SPRNKLR	06/14/2022	RD - REIMBURSEMENT FOR DAMAGED SPRINKLER	\$212.00
66040	06/23/2022	Accounts Payable MALVIYA, VINAY, KUMAR	\$1,169.50
Invoice	Date	Description	Amount
DECOR STATUETTE	06/14/2022	REIMBURSEMENT FOR REPAIRS TO BRICK MAILBOX	\$1,169.50
66041	06/23/2022	Accounts Payable WALSH, LINDSEY, M	\$294.79
Invoice	Date	Description	Amount
1-25-053	06/16/2022	OVERPAYMENT RECEIVED ON FINAL WATER BILL	\$294.79
Type Check Totals:		78 Transactions	\$213,824.69
<u>EFT</u>			
145995-146466	06/15/2022	Accounts Payable EMPLOYEE PAYROLL ENDING 06/10/2022	\$628,322.76
Invoice	Date	Description	Amount
PR 06/10/2022	06/15/2022	EMPLOYEE PAYROLL ENDING 06/10/2022	\$628,322.76
146467	06/15/2022	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
Invoice	Date	Description	Amount
PR 06/10/2022	06/15/2022	529 - College Savings Plan 529 Contributions	\$75.00
146468	06/15/2022	Accounts Payable AVIBEN	\$27,978.64
Invoice	Date	Description	Amount
PR 06/10/2022	06/15/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$27,978.64
146469	06/15/2022	Accounts Payable CGLIC -FSA	\$1,538.50
Invoice	Date	Description	Amount
PR 06/10/2022	06/15/2022	FSA- DEP CARE - FSA-Dependent Care	\$1,538.50
146470	06/15/2022	Accounts Payable EMPOWER RETIREMENT	\$87,166.18
Invoice	Date	Description	Amount
PR 06/10/2022	06/15/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$87,166.18

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146471	06/15/2022		Accounts Payable	FEDERAL PAYROLL TAX		\$238,134.33
	Invoice	Date	Description			Amount
	PR 06/10/2022	06/15/2022	Fed - Federal Payroll Taxes			\$238,134.33
146472	06/15/2022		Accounts Payable	STATE OF MICHIGAN		\$35,093.27
	Invoice	Date	Description			Amount
	PR 06/10/2022	06/15/2022	STATE - State Payroll Taxes			\$35,093.27
146473	06/15/2022		Accounts Payable	123.NET, INC		\$560.19
	Invoice	Date	Description			Amount
	561524	06/01/2022	VARIOUS DEPTS - COMMUNICATIONS			\$560.19
146474	06/15/2022		Accounts Payable	ABC COFFEE SERVICE		\$331.35
	Invoice	Date	Description			Amount
	51082	06/08/2022	ADMIN - COFFEE AND SUPPLIES			\$205.75
	51087	06/08/2022	CABLE - COFFEE/SUPPLIES			\$95.60
	51000	06/01/2022	PD - COUNTER TOP COOLER			\$30.00
146475	06/15/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$1,450.89
	Invoice	Date	Description			Amount
	1RQH-J1KX-3FNT	05/22/2022	FD - MISC SUPPLIES			\$14.99
	1CY4-9GYC-GX13	06/01/2022	BTSS/IT/PD - EQUIP R & M SUPPLIES/TOOLS			\$108.06
	1P6P-KFRX-3P6M	06/05/2022	GENERAL/PD - EQUIPMENT			\$163.14
	1W3J-H1JQ-1331	06/07/2022	RD/WTR/PD/FD/GEN - MRE'S			\$1,116.00
	1XVP-CRTF-3XWQ	06/09/2022	BTSS - ICE CREAM SOCIAL PARTY SUPPLIES			\$21.98
	163G-NJL7-46K3	06/01/2022	PD - OFFICE SUPPLIES			\$26.72
146476	06/15/2022		Accounts Payable	AMERICAN FLAG & BANNER CO.		\$718.00
	Invoice	Date	Description			Amount
	4562	06/02/2022	PD - MISC SUPPLIES			\$718.00
146477	06/15/2022		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$360.00
	Invoice	Date	Description			Amount

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	2725 MAY	06/01/2022	FD - OFFICE CLEANING - MAY 2022		\$360.00
146478	06/15/2022		Accounts Payable	APOLLO FIRE EQUIPMENT CO.	\$1,898.66
	Invoice	Date	Description		Amount
	108959	05/23/2022	FD - EQUIPMENT		\$1,898.66
146479	06/15/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$101.50
	Invoice	Date	Description		Amount
	PR 06/10/2022	06/15/2022	POL FLOWER - Police Flower Fund		\$101.50
146480	06/15/2022		Accounts Payable	BIRMINGHAM LAWN	\$4,428.00
	Invoice	Date	Description		Amount
	23663	05/31/2022	REIMB - LAWN MOWING - 4489 S WILLOWAY ESTATES CT		\$540.00
	23664	05/31/2022	REIMB - LAWN MOWING - 6995 LAHSER ROAD		\$162.00
	23665	05/31/2022	REIMB - LAWN MOWING - 800 WEST LONG LAKE		\$162.00
	23666	05/31/2022	REIMB - LAWN MOWING - 6161 OLD ORCHARD DRIVE		\$324.00
	23667	05/31/2022	REIMB - LAWN MOWING - 1880 WEST SQUARE LAKE ROAD		\$162.00
	23668	05/31/2022	REIMB - LAWN MOWING - 43344 WOODWARD AVENUE		\$324.00
	23669	05/31/2022	REIMB - LAWN MOWING - 3575 SQUIRREL ROAD		\$162.00
	23670	05/31/2022	REIMB - LAWN MOWING - 4497 DUVAL COURT		\$162.00
	23671	05/31/2022	REIMB - LAWN MOWING - 4797 STONELEIGH ROAD		\$162.00
	23672	05/31/2022	REIMB - LAWN MOWING - 691 FRANKLIN ROAD		\$162.00
	23673	05/31/2022	REIMB - LAWN MOWING - 5861 BURNHAM ROAD		\$162.00
	23674	05/31/2022	REIMB - LAWN MOWING - 3627 SHALLOW BROOK DRIVE		\$162.00
	23675	05/31/2022	REIMB - LAWN MOWING - 5185 LONGMEADOW ROAD		\$162.00
	23676	05/31/2022	REIMB - LAWN MOWING - 6845 LAHSER ROAD		\$162.00
	23677	05/31/2022	REIMB - LAWN MOWING - 6200 INDIANWOOD TRAIL		\$162.00
	23678	05/31/2022	REIMB - LAWN MOWING - 1808 WARD ROAD		\$162.00
	23679	05/31/2022	REIMB - LAWN MOWING - 3115 FRANKLIN ROAD		\$162.00
	23680	05/31/2022	REIMB - LAWN MOWING - 5199 WINLANE DRIVE		\$162.00
	23681	05/31/2022	REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE		\$162.00
	23682	05/31/2022	REIMB - LAWN MOWING - 3648 SHALLOW BROOK DRIVE		\$162.00
	23683	05/31/2022	REIMB - LAWN MOWING - 5555 SHADOW LANE		\$162.00
	23684	05/31/2022	REIMB - LAWN MOWING - 4294 PINE TREE TRAIL		\$162.00
	23685	05/31/2022	REIMB - LAWN MOWING - 735 ROBINHOOD CIRCLE		\$162.00

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146481	06/15/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$156.00
	Invoice	Date	Description		Amount
	PR 06/10/2022	06/15/2022	BTFD FLOWER - BTFD Flower Fund		\$156.00
146482	06/15/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,489.75
	Invoice	Date	Description		Amount
	PR 06/10/2022	06/15/2022	POL OFF ASSN - POLC Patrol Dues		\$1,489.75
146483	06/15/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,844.90
	Invoice	Date	Description		Amount
	PR 06/10/2022	06/15/2022	FF ASSN - IAFF Dues		\$2,844.90
146484	06/15/2022		Accounts Payable	CGS SAFETY TRAINING, INC	\$2,600.00
	Invoice	Date	Description		Amount
	4824	06/01/2022	2 Electrical Safety Trainings		\$2,600.00
146485	06/15/2022		Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description		Amount
	1136319	06/01/2022	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00
146486	06/15/2022		Accounts Payable	DELL MARKETING L.P.	\$2,378.39
	Invoice	Date	Description		Amount
	10589271714	06/06/2022	CABLE - DELL LATITUDE 5520 BTX BASE		\$1,177.36
	10589354967	06/06/2022	CABLE - DELL OPTIPLEX 7490 ALL-IN-ONE BTX		\$1,201.03
146487	06/15/2022		Accounts Payable	GEMSEAL	\$540.00
	Invoice	Date	Description		Amount
	INV2031279	06/02/2022	RD - PRIME FOR ASPHALT WORK		\$540.00
146488	06/15/2022		Accounts Payable	HSA BANK	\$19,290.29
	Invoice	Date	Description		Amount
	PR 06/10/2022	06/15/2022	HSA EE CONTR - HSA Employee Contributions		\$19,290.29
146489	06/15/2022		Accounts Payable	IRON MOUNTAIN	\$206.16
	Invoice	Date	Description		Amount
	202544025	05/31/2022	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE		\$206.16

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146490	06/15/2022		Accounts Payable	KSS ENTERPRISES		\$177.06
	Invoice	Date	Description			Amount
	1388050	05/26/2022	PD - MISC SUPPLIES			\$177.06
146491	06/15/2022		Accounts Payable	NYE UNIFORM		\$2,654.45
	Invoice	Date	Description			Amount
	813065A	05/27/2022	FD - UNIFORMS			\$845.50
	817776	06/03/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - ADAM CORBLEY			\$145.00
	817992	06/07/2022	FD - UNIFORMS			\$251.95
	818849	06/07/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - ROB NICHOLS			\$104.50
	818852	06/07/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - ROB NICHOLS			\$145.00
	808318	06/03/2022	VILLAGE PD - UNIFORMS			\$21.00
	817053	06/03/2022	PD - UNIFORMS			\$1,116.50
	818477	06/03/2022	VILLAGE PD - UNIFORMS			\$25.00
146492	06/15/2022		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC - ACH		\$391.26
	Invoice	Date	Description			Amount
	244005522001	05/20/2022	FD - OFFICE SUPPLIES			\$12.39
	244009369001	05/20/2022	FD - OFFICE SUPPLIES			\$63.33
	247147072001	05/26/2022	FD - OFFICE SUPPLIES			\$45.42
	244031947001	05/25/2022	ELECTIONS - OFFICE SUPPLIES			\$270.12
146493	06/15/2022		Accounts Payable	PRIAC		\$9,232.66
	Invoice	Date	Description			Amount
	PR 06/10/2022	06/15/2022	DB - DB Pension Plan Employee Contribution			\$9,232.66
146494	06/15/2022		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$12,600.00
	Invoice	Date	Description			Amount
	1077609	06/10/2022	PROSECUTIONS - MAY 2022			\$12,600.00
146495	06/15/2022		Accounts Payable	STAPLES ADVANTAGE		\$908.65
	Invoice	Date	Description			Amount
	3508883232	05/28/2022	ASSESSOR - OFFICE SUPPLIES			\$74.03
	3508883238	05/28/2022	ELECTIONS - OFFICE SUPPLIES			\$691.93
	3508883239	05/28/2022	CLERK - OFFICE SUPPLIES			\$81.40

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3508883240	05/28/2022	GENERAL - OFFICE SUPPLIES		\$61.29
146496	06/15/2022	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,559.12
	Invoice	Date	Description	Amount
	JULY 2022	06/13/2022	VB-Term Life EE, SP, Child 0151464-001 6	\$4,559.12
146497	06/15/2022	Accounts Payable	WILKINSON SOLUTIONS	\$3,040.00
	Invoice	Date	Description	Amount
	76781	05/16/2022	RD - CHLORIDE FOR DUST CONTROL	\$1,520.00
	76782	05/16/2022	RD - CHLORIDE FOR DUST CONTROL	\$1,520.00
146498	06/15/2022	Accounts Payable	RECREATIONAL EQUIPMENT, INC.	\$3,899.90
	Invoice	Date	Description	Amount
	Y119927416	05/31/2022	OCVCTF 10 TACTICAL WATCHES	\$3,899.90
146499	06/23/2022	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$465.71
	Invoice	Date	Description	Amount
	1DY4-K9YH-QVXW	06/11/2022	DISPATCH - EQUIPMENT	\$279.90
	1QJQ-ML7D-XG NR	06/11/2022	GENERAL - OFFICE SUPPLIES	\$22.08
	1LLT-KLK9-C66V	06/12/2022	FD - BLDG MAINT SUPPLIES	\$30.88
	1RKX-QH6Q-CRPV	06/12/2022	FD - BLDG MAINT SUPPLIES	\$121.86
	1H1D-6HPV-94J1	06/15/2022	CLERK - OFFICE SUPPLIES	\$10.99
146500	06/23/2022	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$145.00
	Invoice	Date	Description	Amount
	4032	06/10/2022	FD - WINDOW CLEANING	\$145.00
146501	06/23/2022	Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$233.62
	Invoice	Date	Description	Amount
	52MII9181149	06/02/2022	BLDG DEPT - FOIA REQUEST	\$233.62
146502	06/23/2022	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$127.00
	Invoice	Date	Description	Amount
	6879	05/01/2022	FD - UNIFORMS	\$54.00

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6855	06/02/2022	FD - UNIFORMS		\$73.00
146503	06/23/2022	Accounts Payable	CONTRACTORS CONNECTION	\$1,388.00
	Invoice	Date	Description	Amount
	7165655	06/08/2022	WATER - MISC SUPPLIES	\$1,388.00
146504	06/23/2022	Accounts Payable	EMSAR	\$1,750.00
	Invoice	Date	Description	Amount
	SM-64269	06/01/2022	FD - Annual Contract Billing	\$1,750.00
146505	06/23/2022	Accounts Payable	FIFTH THIRD BANK	\$25,080.66
	Invoice	Date	Description	Amount
	6/6/22 STMNT	06/06/2022	VARIOUS DEPTS - MAY/JUNE PURCHASES	\$25,080.66
146506	06/23/2022	Accounts Payable	GRAPHICS EAST	\$4,515.02
	Invoice	Date	Description	Amount
	92554	05/31/2022	Spring 2022 Newsletter	\$4,515.02
146507	06/23/2022	Accounts Payable	JOHN E. REID & ASSOCIATES. INC.	\$1,200.00
	Invoice	Date	Description	Amount
	F4F4C37B-0001	06/09/2022	PD - TRAINING - MCGRAW/HARWOOD	\$1,200.00
146508	06/23/2022	Accounts Payable	MAESTRO HEALTH	\$1,106.07
	Invoice	Date	Description	Amount
	ACA22100136	06/17/2022	ACA SERVICES - ADMIN/RENEWAL - ACA 1 OF 2 RY 2022	\$1,106.07
146509	06/23/2022	Accounts Payable	MOSQUITO PRO	\$4,852.44
	Invoice	Date	Description	Amount
	2678	06/13/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE - WOODWARD AVE	\$357.68
	2677	06/13/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE	\$3,310.15
	2676	06/13/2022	TOWNSHIP CAMPUS - WEED/FERTILIZATION	\$668.00
	2675	06/13/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE - SQUARE LAKE ROAD	\$516.61
146510	06/23/2022	Accounts Payable	NATIONAL HOSE TESTING SPECIALTIES, INC	\$2,764.25
	Invoice	Date	Description	Amount
	00631	06/03/2022	FD - Ladder Testing	\$2,764.25

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146511	06/23/2022		Accounts Payable	ROWE PROFESSIONAL SERVICES COMPANY	\$1,325.00
	Invoice	Date	Description		Amount
	0102455	04/01/2022	ENGINEERING REIMB - PANERA BREAD AT HOME OUTLET		\$602.50
	0102457	04/01/2022	ENGINEERING REIMB - CHICK-FIL-A		\$722.50

146512	06/23/2022		Accounts Payable	SECRET WARDLE	\$13,971.08
	Invoice	Date	Description		Amount
	1440412	05/05/2022	LOWER LONG LAKE - LAKE BOARD		\$162.00
	1440414	05/05/2022	GILBERT LAKE - LAKE BOARD		\$729.00
	1442759	06/09/2022	UPPER LONG LAKE - LAKE BOARD		\$553.50
	1442761	06/10/2022	BLOOMFIELD TOWNSHIP - RETAINER		\$11,352.08
	1442798	06/09/2022	ISLAND LAKE - LAKE BOARD		\$189.00
	1442799	06/09/2022	LOWER LONG LAKE - LAKE BOARD		\$54.00
	1442800	06/09/2022	MEADOW LAKE - LAKE BOARD		\$162.00
	1442801	06/09/2022	ORANGE LAKE - LAKE BOARD		\$216.00
	1442802	06/09/2022	WABEEK LAKE - LAKE BOARD		\$175.50
	1442803	06/09/2022	GILBERT LAKE - LAKE BOARD		\$378.00

146513	06/23/2022		Accounts Payable	STAPLES ADVANTAGE	\$253.40
	Invoice	Date	Description		Amount
	3509702549	06/04/2022	GENERAL - OFFICE SUPPLIES		\$168.84
	3509702550	06/04/2022	ELECTIONS/GENERAL - OFFICE SUPPLIES		\$86.54
	3509745818	06/04/2022	BTSS - OFFICE SUPPLIES		\$79.42
	3510134560	06/11/2022	ELECTIONS - CREDIT FOR RETURNED OFFICE SUPPLIES		(\$81.40)

Type EFT Totals:	47 Transactions	\$1,156,303.11
OPER/CHECKING - Chase Operating/Checking Totals		\$1,370,127.80

Charter Township of Bloomfield

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X 

Dani Walsh
Township Supervisor

X 

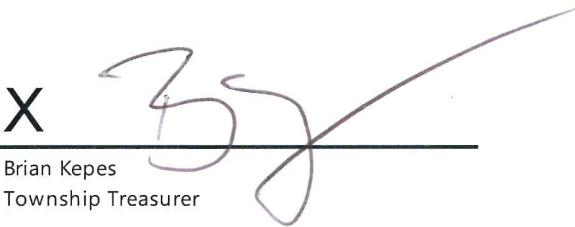
Neal Barnett
Township Trustee

X 

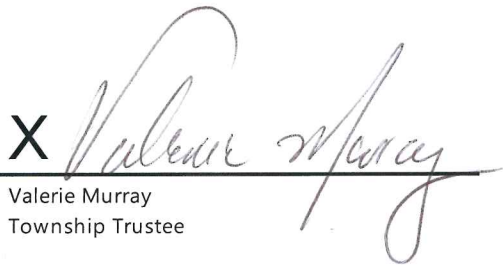
Martin Brook
Township Clerk

X 

Stephanie Fakh
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee