

Charter Township of Bloomfield
Board List 09/26/2022
 From Payment Date: 9/13/2022 - To Payment Date: 9/26/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
66706	09/13/2022	Accounts Payable	COOLEY, ADELIA, MCCLENDON	\$240.00
	Invoice	Date	Description	Amount
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 2	\$240.00
66707	09/15/2022	Accounts Payable	CIGNA MEDICARE	\$34,204.94
	Invoice	Date	Description	Amount
	September 2022	09/01/2022	EGWP PPO1Rx - PPO2Rx, PPO3Rx ARAC13182152*	\$34,204.94
66708	09/15/2022	Accounts Payable	COMCAST	\$371.08
	Invoice	Date	Description	Amount
	9/2/22 CABLE	09/02/2022	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$156.85
	9/3/22 CABLE	09/03/2022	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$83.85
	9/3/22 PD	09/03/2022	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$130.38
66709	09/15/2022	Accounts Payable	CONSUMERS ENERGY	\$892.36
	Invoice	Date	Description	Amount
	202520400970	08/31/2022	FD - 935 GOLF DR	\$15.00
	206524687765	09/01/2022	WATER PUMP - 1719 HERON RIDGE DR	\$16.04
	206613690178	09/01/2022	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$104.85
	206969398760	08/26/2022	WATER PUMP - 7460 FRANKLIN RD	\$23.29
	206969398761	08/26/2022	FD#3 - 4155 W MAPLE RD	\$121.85
	207146790519	08/24/2022	ADMIN - 4200 TELEGRAPH ROAD	\$591.14
	207146801275	08/29/2022	WATER PUMP - 3700 KIRKWAY RD POLE	\$20.19
66710	09/15/2022	Accounts Payable	DTE ENERGY CO.	\$5,557.04
	Invoice	Date	Description	Amount
	10523A-10584A	08/18/2022	BTSS - 4315 ANDOVER RD	\$3,240.21
	10559A-10651A	08/31/2022	STORAGE YARD - 935 GOLF DR UNIT A	\$57.69
	10709A-10731A	08/29/2022	WATER DET PRV - 3610 BRADWAY BLVD	\$17.61
	22615A-27887A	08/29/2022	FD#3 - 4151 W MAPLE RD	\$762.10
	2978A-2988A	08/28/2022	WATER PRV - 489 WESTBOURNE DR	\$235.36
	44808A-45065A	08/25/2022	WATER PUMP - 1719 HERON RIDGE DR	\$48.05
	6218A-6237A	08/29/2022	WATER PRV - 7050 BINGHAM RD	\$17.22
	65912A-67808A	08/26/2022	WATER PUMP - 7460 FRANKLIN RD	\$324.73
	7157A-7200A	08/30/2022	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$16.17
	7643A-7713A	08/31/2022	FD#4 - 2389 FRANKLIN RD	\$804.62
	8112A-8122A	08/29/2022	GATEWAY SIGN - 7420 TELEGRAPH RD	\$16.06

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9406A-9425A	08/26/2022	WATER PRV - 6955 FRANKLIN RD		\$17.22
66711	09/15/2022	Accounts Payable	FIT PRO SERVICES	\$264.00
	Invoice	Date	Description	Amount
	4779	09/06/2022	BTSS - REPAIR OF FITNESS EQUIPMENT	\$264.00
66712	09/15/2022	Accounts Payable	GENERAL TOWING, INC.	\$40.00
	Invoice	Date	Description	Amount
	206807	08/04/2022	PD - TOWING CHARGES	\$40.00
66713	09/15/2022	Accounts Payable	ITALIA CONSTRUCTION INC.	\$2,500.00
	Invoice	Date	Description	Amount
	8/25/22	08/25/2022	CONCRETE PAD FOR VOTING DROP OFF	\$350.00
	8/25/22 FD	08/25/2022	FIRE STATION - REPAIRS TO BUILDING FLOOR	\$400.00
	8/25/22 ANNEX	08/25/2022	ANNEX BUILDING REPAIRS	\$1,750.00
66714	09/15/2022	Accounts Payable	LAKEPRO, INC.	\$6,830.00
	Invoice	Date	Description	Amount
	1186	08/09/2022	LOWER LONG LAKE - SPRING WATER QUALITY TESTING	\$700.00
	1237	08/19/2022	LOWER LONG LAKE - HARVEST #2/FALL WATER QUALITY	\$1,000.00
	1245	08/22/2022	ISLAND LAKE - SPRING WATER QUALITY TESTING	\$350.00
	1246	08/22/2022	ISLAND LAKE - HARVESTING INSPECTIONS #2	\$250.00
	1247	08/22/2022	ISLAND LAKE - FALL WATER QUALITY TESTING	\$350.00
	1251	08/22/2022	FOREST LAKE - FALL WATER QUALITY TESTING	\$350.00
	1261	08/23/2022	ISLAND LAKE - TREATMENT #1	\$3,480.00
	1320	09/12/2022	ISLAND LAKE - SURVEY #3	\$350.00
66715	09/15/2022	Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$37.01
	Invoice	Date	Description	Amount
	30801762	08/23/2022	MP - WELDING GAS	\$37.01
66716	09/15/2022	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,716.98
	Invoice	Date	Description	Amount
	19981	08/18/2022	MP - MISC PARTS	\$405.42
	20395	08/23/2022	MP - MISC PARTS	\$99.43
	20319	08/24/2022	MP - MISC PARTS	\$1,034.04
	20883	08/31/2022	MP - MISC PARTS	\$178.09
66717	09/15/2022	Accounts Payable	MICHIGAN AMMO, LLC	\$2,550.00

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Invoice	Date	Description	Amount
2218	08/16/2022	5 CASES OF 223 AMMO FOR ANNUAL RIFLE TRAINING	\$2,550.00
66718	09/15/2022	Accounts Payable OAKLAND COUNTY	\$730,174.89
Invoice	Date	Description	Amount
CI005872	08/24/2022	TREASURER/ZBA/WATER - MAILROOM SERVICES	\$1,591.14
CI006346	09/01/2022	SEWAGE DISPOSAL SERVICES - AUGUST 2022	\$728,583.75
66719	09/15/2022	Accounts Payable SITEONE LANDSCAPE SUPPLY	\$1,925.88
Invoice	Date	Description	Amount
122017816-001	08/03/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE	\$1,496.42
122052369-001	08/03/2022	GROUNDS - IRRIGATION PARTS FOR CAMPUS	\$429.46
66720	09/15/2022	Accounts Payable STATE OF MICHIGAN	\$30.00
Invoice	Date	Description	Amount
551-600955	05/27/2022	PD - DRY GAS SHIPMENT	\$30.00
66721	09/15/2022	Accounts Payable UNITED PARCEL SERVICE	\$879.94
Invoice	Date	Description	Amount
00009T9T75362-22	09/03/2022	VARIOUS DEPTS - SHIPMENTS	\$879.94
66722	09/15/2022	Accounts Payable VERIZON WIRELESS	\$2,338.59
Invoice	Date	Description	Amount
9914727170	09/01/2022	VARIOUS DEPTS - 8/2/22 - 9/1/22	\$2,338.59
66723	09/15/2022	Accounts Payable LACHMAN & COMPANY	\$360.00
Invoice	Date	Description	Amount
41938	08/16/2022	FD - RESPONDING TO THE ALARM RED TILES	\$360.00
66724	09/15/2022	Accounts Payable MIKE'S CLEARWATER HARVESTING INC.	\$5,000.00
Invoice	Date	Description	Amount
173	09/07/2022	FOREST LAKE - HARVESTING - THIRD CUT 2022	\$5,000.00
66725	09/15/2022	Accounts Payable PURPLE ROSE THEATRE	\$864.00
Invoice	Date	Description	Amount
ORDER#22-HB-26CP	08/30/2022	BTSS - Enrichment Ticket Purchase	\$864.00
66726	09/15/2022	Accounts Payable ALL PHASE LOCK AND SAFE	\$135.00

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Invoice	Date	Description	Amount
14635	08/31/2022	RD - FIX PADLOCKS	\$135.00
66727	09/15/2022	Accounts Payable COUSINEAU, RON	\$864.18
Invoice	Date	Description	Amount
JULY/AUG 2022	08/29/2022	UPPER LONG LAKE - PHRAGMITES EXPENSES	\$864.18
66728	09/15/2022	Accounts Payable STATE OF MICHIGAN	\$1,632.02
Invoice	Date	Description	Amount
491-415071	09/01/2022	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE	\$1,632.02
66729	09/15/2022	Accounts Payable DEROUSSE - PETTY CASH, MATT	\$20.00
Invoice	Date	Description	Amount
BOB WHITE CLNRS	09/06/2022	FD - DRY CLEANING SERVICES	\$20.00
66730	09/15/2022	Accounts Payable EVANGELISTA - PETTY CASH, JOSEPH	\$82.78
Invoice	Date	Description	Amount
KROGER/WARRE N TR	09/03/2022	FD - GAS FOR TRAVELING TO MEDIC CLASS	\$82.78
66731	09/15/2022	Accounts Payable CAPITAL TITLE INSURANCE	\$429.87
Invoice	Date	Description	Amount
1-27-150	09/07/2022	REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON FINAL BILL	\$429.87
66732	09/15/2022	Accounts Payable FRIEDMAN, JUSTIN, M	\$2,000.00
Invoice	Date	Description	Amount
RECPT#608469	06/08/2022	BUILDING BOND REFUND - #PB20-1074	\$2,000.00
66733	09/15/2022	Accounts Payable HAMTRAMCK HISTORICAL MUSEUM & POLISH ART CENTER	\$100.00
Invoice	Date	Description	Amount
10/13/22	08/31/2022	BTSS - MUSEUM VISIT - 10/13/22	\$100.00
66734	09/15/2022	Accounts Payable MASTERCRAFT HTG, CLG, PLMB, ELEC	\$100.00
Invoice	Date	Description	Amount
8/25/22 REQUEST	08/25/2022	CANCELLATION OF PERMITS - PE22-1300 & PM22-1269	\$100.00
66735	09/15/2022	Accounts Payable GARCIA, GAY	\$18.75
Invoice	Date	Description	Amount
9/7/22	09/07/2022	ELECTION - AVCB MEETING	\$18.75

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66736	09/15/2022		Accounts Payable	GREENBERG, ANN		\$18.75
	Invoice	Date	Description		Amount	
	9/7/2022	09/07/2022	ELECTION - AVCB MEETING		\$18.75	
66737	09/15/2022		Accounts Payable	MANTHEY, RYAN		\$18.75
	Invoice	Date	Description		Amount	
	9/7/22	09/12/2022	ELECTION - AVCB MEETING		\$18.75	
66738	09/15/2022		Accounts Payable	CASS INFORMATION SYSTEMS		\$383.50
	Invoice	Date	Description		Amount	
	1-10-039	09/13/2022	REFUND - CREDIT ON ACCOUNT AFTER FINAL BILL		\$383.50	
66739	09/15/2022		Accounts Payable	COOPER, VERNON, F		\$80.00
	Invoice	Date	Description		Amount	
	OP TAX	09/06/2022	OVERPAYMENT OF SUMMER TAXES - 19-04-377-018		\$80.00	
66740	09/15/2022		Accounts Payable	DIPILLA, ROBERT & ANABELLE		\$3,000.00
	Invoice	Date	Description		Amount	
	OP TAX	09/06/2022	OVERPAYMENT OF SUMMER TAXES - 19-07-201-012		\$3,000.00	
66741	09/15/2022		Accounts Payable	KASHLAN, MUHAMMAD		\$1,800.00
	Invoice	Date	Description		Amount	
	OP TAX	09/08/2022	OVERPAYMENT OF SUMMER TAXES - 19-06-377-006		\$1,800.00	
66742	09/15/2022		Accounts Payable	KILGORE, LOUIS, DEAN		\$1,000.00
	Invoice	Date	Description		Amount	
	OP TAX	09/06/2022	OVERPAYMENT OF SUMMER TAXES - 19-34-177-006		\$1,000.00	
66743	09/15/2022		Accounts Payable	LERETA, LLC		\$6,796.52
	Invoice	Date	Description		Amount	
	OP TAX	09/10/2022	TAX OVERPAYMENTS		\$6,796.52	
66744	09/15/2022		Accounts Payable	MAMOU, JULIANA		\$400.00
	Invoice	Date	Description		Amount	
	2-13-875	09/13/2022	REFUND - CREDIT ON ACCOUNT AFTER FINAL BILL		\$400.00	
66745	09/15/2022		Accounts Payable	PRUDENTIAL ASSET RESOURCES		\$1,000.00
	Invoice	Date	Description		Amount	

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	OP TAX	09/13/2022	TAX OVERPAYMENTS - 19-32-477-003		\$1,000.00
66746	Invoice	09/15/2022	Accounts Payable	ROGALA, JAMES AND DAVID	\$894.39
	OP TAX	09/13/2022	OVERPAYMENT OF SUMMER TAXES - 19-06-107-030		\$894.39
66747	Invoice	09/15/2022	Accounts Payable	ROSE TITLE LLC	\$26.33
	OP TAX	09/06/2022	OVERPAYMENT OF SUMMER TAXES - 19-29-227-024		\$26.33
66748	Invoice	09/15/2022	Accounts Payable	ROUNDPOINT MORTGAGE SERVICING CORP	\$2,945.29
	OP TAX	09/06/2022	OVERPAYMENT OF SUMMER TAXES - 19-26-102-001		\$2,945.29
66749	Invoice	09/15/2022	Accounts Payable	SMILEY, HELEN , I	\$834.08
	OP TAX	09/13/2022	OVERPAYMENT OF SUMMER TAXES - 19-09-179-023		\$834.08
66750	Invoice	09/15/2022	Accounts Payable	WENSTRAND-CASTANS, PAMELA, J	\$241.64
	OP TAX	09/13/2022	OVERPAYMENT OF SUMMER TAXES - 19-01-402-008		\$241.64
66751	Invoice	09/22/2022	Accounts Payable	48TH DISTRICT COURT	\$34,180.50
	DISTRICT Q4/2022	09/20/2022	STANDARDIZATION JULY - SEPT 2022		\$34,180.50
66752	Invoice	09/22/2022	Accounts Payable	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	\$34,966.10
	9/6/22 STMNT	09/06/2022	WORKERS COMPENSATION - WCV 0332263 21 02		\$34,966.10
66753	Invoice	09/22/2022	Accounts Payable	AIS CONSTRUCTION EQUIPMENT	\$911.51
	D00290	09/01/2022	MP - MISC PARTS		\$401.51
	D00291	09/01/2022	MP - MISC PARTS		\$510.00
66754	Invoice	09/22/2022	Accounts Payable	BERLIN, MARCI	\$1,009.80
	FIT170-C2203	08/29/2022	BTSS - AQUA STRONG & FIT		\$351.00
	FIT170-C2204	08/31/2022	BTSS - AQUA STRONG & FIT		\$351.00

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	FIT170-C2205	08/26/2022	BTSS - AQUA STRONG & FIT		\$307.80
66755	09/22/2022		Accounts Payable	BLOOMFIELD AUTO WASH	\$409.50
	Invoice	Date	Description		Amount
	551095	07/01/2022	PD/BLDG/ADMIN/FD/VLG PD - AUTO WASHES - JUNE 2022		\$409.50
66756	09/22/2022		Accounts Payable	BLOOMFIELD TWP TREASURER	\$75.00
	Invoice	Date	Description		Amount
	PR 09/16/2022	09/21/2022	HEALTH INS FAM - HRA Premium - F & S		\$75.00
66757	09/22/2022		Accounts Payable	BROWNELLS, INC.	\$139.94
	Invoice	Date	Description		Amount
	2022410442720	09/09/2022	PD - RANGE SUPPLIES		\$139.94
66758	09/22/2022		Accounts Payable	CADILLAC ASPHALT	\$26,551.44
	Invoice	Date	Description		Amount
	385352	09/07/2022	RD - 5E1 COM		\$217.44
	385837	09/13/2022	RD - 1100T - 20AA/5E1 COM		\$26,334.00
66759	09/22/2022		Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
	Invoice	Date	Description		Amount
	PR 09/16/2022	09/21/2022	Case # 19-49276-tjt		\$677.00
66760	09/22/2022		Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$933.40
	Invoice	Date	Description		Amount
	631-006 J-A 22	09/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$186.68
	631-034 J-A 22	09/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$186.68
	631-050 J-A 22	09/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$186.68
	631-051 J-A 22	09/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$186.68
	631-052 J-A 22	09/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$186.68
66761	09/22/2022		Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,158.54
	Invoice	Date	Description		Amount
	8/31/22 STMNT	08/31/2022	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS		\$2,158.54
66762	09/22/2022		Accounts Payable	COMCAST	\$615.10
	Invoice	Date	Description		Amount
	9/7/22 FD#1	09/07/2022	FD#1 - 1155 EXETER RD		\$122.23
	9/7/22 FD#2	09/07/2022	FD#2 - 1063 WESTVIEW RD		\$164.29

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	9/7/22 FD#3	09/07/2022	FD#3 - 4151 W MAPLE RD		\$164.29
	9/7/22 FD#4	09/07/2022	FD#4 - 2389 FRANKLIN RD		\$164.29
66763	09/22/2022		Accounts Payable	CONSUMERS ENERGY	\$1,093.09
	Invoice	Date	Description		Amount
	201541497072	09/01/2022	PS ANNEX - 4220 TELEGRAPH		\$25.36
	206880491953	09/02/2022	WATER PUMP - 1192 LONE PINE WOODS DR		\$17.07
	206880491954	09/02/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$17.07
	206880491955	09/02/2022	WATER PUMP - 3382 LAHSER RD		\$18.11
	207146803388	09/01/2022	PS BLDG - 4230 TELEGRAPH RD		\$130.34
	206524687766	09/01/2022	FD#4 - 2389 FRANKLIN RD		\$139.79
	206613690177	09/02/2022	FD#1 - 1155 EXETER RD		\$108.62
	202431423514	09/02/2022	BTSS - 4315 ANDOVER RD		\$636.73
66764	09/22/2022		Accounts Payable	CUMMINS SALES AND SERVICE	\$1,377.02
	Invoice	Date	Description		Amount
	S6-94475	09/12/2022	MP - MISC PARTS		\$1,377.02
66765	09/22/2022		Accounts Payable	D.J. MURRAY PLUMBING	\$803.00
	Invoice	Date	Description		Amount
	80066	08/26/2022	FD#4 - TEST BACKFLOWS		\$237.00
	80067	08/26/2022	FD#3 - BACKFLOW TESTING		\$79.00
	80068	08/26/2022	15/TELEGRAPH MEDIANS - TEST BACKFLOWS		\$487.00
66766	09/22/2022		Accounts Payable	DTE ENERGY CO.	\$32.43
	Invoice	Date	Description		Amount
	18824A-18827A	09/01/2022	GATEWAY SIGN - 25 HADSELL DR		\$15.18
	2458A-2477A	09/07/2022	WATER PRV - 1641 SHAKER HEIGHTS DR		\$17.25
66767	09/22/2022		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$147.00
	Invoice	Date	Description		Amount
	251207	09/01/2022	RD - SOD		\$72.00
	252750	09/15/2022	RD - TOPSOIL		\$75.00
66768	09/22/2022		Accounts Payable	ELECTION SOURCE	\$1,404.60
	Invoice	Date	Description		Amount
	22-5052	09/14/2022	CLERK - BARCODE SCANNER		\$1,404.60
66769	09/22/2022		Accounts Payable	GET FIT, LLC	\$650.80

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FIT103-C2206	08/26/2022	BTSS - SMALL GROUP PERSONAL TRAINING	\$166.60
FIT103-C2207	08/31/2022	BTSS - SMALL GROUP PERSONAL TRAINING	\$214.20
FIT142LF-C2209	08/31/2022	BTSS - ONE-ON-ONE PERSONAL TRAINING	\$270.00
66770	09/22/2022	Accounts Payable GFOA	\$135.00
Invoice	Date	Description	Amount
2022	09/21/2022	ACCOUNTING - 2022 GAAP UPDATE REGISTRATION - LESLIE LANCE	\$135.00
66771	09/22/2022	Accounts Payable GFOA	\$305.00
Invoice	Date	Description	Amount
2259978	09/16/2022	ACCOUNTING - MEMBERSHIP DUES - JASON THEIS - ID#300159978	\$305.00
66772	09/22/2022	Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,660.00
Invoice	Date	Description	Amount
PR 09/16/2022	09/21/2022	UNION DUES - Union Dues - GELC	\$2,660.00
66773	09/22/2022	Accounts Payable H.G. SARTOR ASPHALT PAVING	\$950.00
Invoice	Date	Description	Amount
22123	09/16/2022	WATER - SYSTEM R & M	\$950.00
66774	09/22/2022	Accounts Payable HENRY FORD HEALTH SYSTEM	\$632.00
Invoice	Date	Description	Amount
21956	09/06/2022	RD/WTR - DRUG SCREENS/BAT TESTS	\$632.00
66775	09/22/2022	Accounts Payable HOME DEPOT CREDIT SERVICES	\$524.28
Invoice	Date	Description	Amount
8/28/22 STMNT	08/28/2022	RD/WTR - AUGUST PURCHASES	\$524.28
66776	09/22/2022	Accounts Payable LOWE'S COMPANIES, INC.	\$972.05
Invoice	Date	Description	Amount
8/25/22 STMNT	08/25/2022	VARIOUS DEPTS - AUGUST PURCHASES	\$972.05
66777	09/22/2022	Accounts Payable LUTZ, KAREN	\$441.00
Invoice	Date	Description	Amount
FIT202-C2202	08/31/2022	BTSS - AGELESS YOGA AUGUST 2022	\$441.00
66778	09/22/2022	Accounts Payable MACOMB DUPLICATING CO.	\$2,051.17
Invoice	Date	Description	Amount

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148743	08/31/2022	VARIOUS DEPTS - COPIER MAINT			\$2,051.17
66779	09/22/2022	Accounts Payable	MCCARTER, JAMES		\$59.50
	Invoice	Date	Description	Amount	
	081722118213	08/17/2022	MP - TOOLS	\$59.50	
66780	09/22/2022	Accounts Payable	MENARDS		\$179.39
	Invoice	Date	Description	Amount	
	46993	08/26/2022	BLDG MAINT SUPPLIES	\$146.31	
	47145	08/31/2022	FD - MISC SUPPLIES	\$33.08	
66781	09/22/2022	Accounts Payable	MICHIGAN NENA/APCO		\$1,750.00
	Invoice	Date	Description	Amount	
	2022-61	09/05/2022	911 TRAINING FOR 7 DISPATCHERS	\$1,750.00	
66782	09/22/2022	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$796.71
	Invoice	Date	Description	Amount	
	PR 09/16/2022	09/21/2022	FOTC - Friend of the Court	\$796.71	
66783	09/22/2022	Accounts Payable	MICHIGAN TOWNSHIPS ASSOCIATION		\$103.00
	Invoice	Date	Description	Amount	
	138891	07/27/2022	PLANNING - 2022 HOT TOPICS IN PLANNING & ZONING	\$103.00	
66784	09/22/2022	Accounts Payable	MUNN TRACTOR & LAWN, INC.		\$1,564.62
	Invoice	Date	Description	Amount	
	IV06361	08/29/2022	FUEL TANK AND ASSOCIATED PARTS FOR THE MOWING TRACTOR	\$1,564.62	
66785	09/22/2022	Accounts Payable	NETWORK SERVICES COMPANY		\$365.47
	Invoice	Date	Description	Amount	
	6774734-00	09/12/2022	FD - BLDG MAINT SUPPLIES	\$365.47	
66786	09/22/2022	Accounts Payable	OAKLAND COUNTY		\$29,670.18
	Invoice	Date	Description	Amount	
	8/31/22	08/31/2022	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY	\$29,670.18	
66787	09/22/2022	Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR		\$841.50
	Invoice	Date	Description	Amount	
	AUGUST 2022	09/01/2022	DOG LICENSES - AUGUST 2022	\$841.50	

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66788	09/22/2022		Accounts Payable	ORKIN INC.		\$63.00
	Invoice	Date	Description			Amount
	231372250	08/24/2022	ANIMAL SHELTER - AUGUST 2022 SERVICE			\$63.00
66789	09/22/2022		Accounts Payable	P.M. TECHNOLOGIES, LLC		\$2,262.00
	Invoice	Date	Description			Amount
	67895187	09/08/2022	DPW ANNEX - BOILER MAINTENANCE			\$352.00
	67906585	09/08/2022	FD#1 - BOILER MAINTENANCE			\$377.00
	67909000	09/08/2022	FD#4 - BOILER MAINTENANCE			\$302.00
	67922970	09/08/2022	CABLE BLDG - BOILER MAINTENANCE			\$352.00
	67927241	09/08/2022	DPW BLDG - BOILER MAINTENANCE			\$527.00
	67911306	09/11/2022	FD#2 - BOILER MAINTENANCE			\$352.00
66790	09/22/2022		Accounts Payable	PAKOR, INC. - NW8935		\$288.61
	Invoice	Date	Description			Amount
	0657504	09/06/2022	CLERK - MEDIA FOR 12099 PASSPORT			\$288.61
66791	09/22/2022		Accounts Payable	PURCHASE POWER		\$2,126.00
	Invoice	Date	Description			Amount
	9/4/22 STMNT	09/04/2022	POSTAGE METER REFILL/8/28/22 PB SUBSCRIPTION			\$2,126.00
66792	09/22/2022		Accounts Payable	R & R FIRE TRUCK REPAIR		\$80.68
	Invoice	Date	Description			Amount
	63458	09/07/2022	MP - MISC PARTS			\$80.68
66793	09/22/2022		Accounts Payable	TECH MECHANICAL, INC.		\$2,917.50
	Invoice	Date	Description			Amount
	0902747	09/01/2022	TOWNSHIP HALL - BOILER MAINTENANCE			\$1,485.00
	0902813	09/12/2022	TOWNSHIP HALL - BOILER INSPECTIONS			\$960.00
	0902814	09/12/2022	CENTRAL FIRE - BOILER INSPECTIONS			\$472.50
66794	09/22/2022		Accounts Payable	TOMASSI, DONNA , M.		\$826.00
	Invoice	Date	Description			Amount
	FIT101-C2203	08/31/2022	BTSS - BARRE BALANCE			\$224.00
	FIT101-C2204	08/31/2022	BTSS - BARRE BALANCE			\$189.00
	FIT208-C2202	08/31/2022	BTSS - LABLAST DANCE FITNESS			\$210.00
	FIT56-C2202	08/31/2022	BTSS - CHAIR YOGA			\$203.00
66795	09/22/2022		Accounts Payable	TRACTION AUBURN HILLS		\$390.00

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Invoice	Date	Description	Amount
1601P149019	08/25/2022	FD - MISC SUPPLIES	\$390.00
66796	09/22/2022	Accounts Payable TRANSUNION RISK AND ALTERNATIVE	\$404.70
Invoice	Date	Description	Amount
4461321-202208-1	08/31/2022	PD - TLOxp CHARGES - AUGUST 2022	\$404.70
66797	09/22/2022	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$911.23
Invoice	Date	Description	Amount
18363	09/01/2022	BTSS - Home Delivered Meals Provider	\$371.22
18364	09/01/2022	BTSS - Home Delivered Meals Provider	\$141.89
18369	09/07/2022	BTSS - Home Delivered Meals Provider	\$398.12
66798	09/22/2022	Accounts Payable WANG, HAN, HOONG	\$157.50
Invoice	Date	Description	Amount
8/3/22-8/24/22	08/24/2022	BTSS - TAI CHI	\$157.50
66799	09/22/2022	Accounts Payable WEINGARTZ	\$546.96
Invoice	Date	Description	Amount
20457430-00	08/25/2022	MP - MISC SUPPLIES	\$274.60
20456994-00	09/12/2022	MP - MISC PARTS	\$272.36
66800	09/22/2022	Accounts Payable WEINGARTZ	\$1,340.97
Invoice	Date	Description	Amount
60376752-00	09/13/2022	GROUNDS - TOOLS	\$1,340.97
66801	09/22/2022	Accounts Payable WM CORPORATE SERVICES, INC.	\$187.21
Invoice	Date	Description	Amount
8628192-1714-5	08/29/2022	PD - 2 YARD DUMPSTER SERVICE	\$187.21
66802	09/22/2022	Accounts Payable ALL ABOUT ANIMALS RESCUE	\$232.00
Invoice	Date	Description	Amount
104775	08/26/2022	PD - VETERINARY SERVICES	\$232.00
66803	09/22/2022	Accounts Payable C & L AND SON	\$1,300.00
Invoice	Date	Description	Amount
17432	09/08/2022	FD - INSTALLATION OF NEW B-VENT CHIMNEY STACK FOR HOT WTR HEATER	\$1,300.00
66804	09/22/2022	Accounts Payable KAFTAN, CAROLE	\$15.00

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Invoice	Date	Description	Amount
KAFT9622	09/06/2022	BTSS - REFUND FOR TRIP TO BLAKES CIDER MILL	\$15.00
66805	09/22/2022	Accounts Payable KMIT, EDWARD	\$99.00
Invoice	Date	Description	Amount
KMIT9922	09/09/2022	BTSS - REFUND FOR FITNESS CLASSES	\$99.00
66806	09/22/2022	Accounts Payable LAST, HELEN	\$15.00
Invoice	Date	Description	Amount
LAST090120	09/01/2022	BTSS - REFUND FOR TRIP TO EASTERN MARKET	\$15.00
66807	09/22/2022	Accounts Payable LUKSIK, JOAN	\$54.00
Invoice	Date	Description	Amount
LUKS9922	09/09/2022	BTSS - REFUND FOR FITNESS CLASSES	\$54.00
66808	09/22/2022	Accounts Payable PRINTING CONCEPTS INC.	\$1,349.28
Invoice	Date	Description	Amount
11262	09/02/2022	FD - SECTION MAP BOOKS W/HYDRANT LOCATIONS	\$1,349.28
66809	09/22/2022	Accounts Payable WOOL, BARBARA	\$91.00
Invoice	Date	Description	Amount
WOOL9622	09/06/2022	BTSS - REFUND FOR FITNESS CLASSES	\$91.00
66810	09/22/2022	Accounts Payable MYERS - PETTY CASH, CHRIS	\$70.00
Invoice	Date	Description	Amount
01254	09/14/2022	ORDINANCE - MACEO FALL MINI CONFERENCE	\$70.00
66811	09/22/2022	Accounts Payable PARROTT - PETTY CASH, ELIZABETH	\$567.49
Invoice	Date	Description	Amount
9/13/22-9/16/22	09/19/2022	ACCOUNTING - MPELRA CONFERENCE EXPENSES	\$567.49
66812	09/22/2022	Accounts Payable THEIS - PETTY CASH, JASON	\$702.09
Invoice	Date	Description	Amount
9/11/22-9/14/22	09/14/2022	ACCOUNTING - CONFERENCE EXPENSES	\$702.09
66813	09/22/2022	Accounts Payable BRENT , DANIELLE	\$14.56
Invoice	Date	Description	Amount
VOLNTRY BENEFITS	09/20/2022	OVERPAYMENT - ACCIDENT AND CRITICAL ILLNESS POLICY WITH UNUM	\$14.56

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66814	09/22/2022		Accounts Payable	DEBUCK CONSTRUCTION CO		\$500.00
	Invoice	Date	Description		Amount	
	RECP#608456	08/24/2022	BUILDING BOND REFUND - #PB21-1395		\$500.00	
66815	09/22/2022		Accounts Payable	RJ HOFFMAN MANAGEMENT		\$500.00
	Invoice	Date	Description		Amount	
	BOND#293	07/25/2022	BUILDING BOND REFUND - #PB21-0156		\$500.00	
Type Check Totals:			110 Transactions			\$991,746.98
<u>EFT</u>						
149776	09/15/2022		Accounts Payable	ABC COFFEE SERVICE		\$30.00
	Invoice	Date	Description		Amount	
	51492	09/01/2022	PD - COUNTER TOP COOLER		\$30.00	
149777	09/15/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$336.21
	Invoice	Date	Description		Amount	
	1K77-M1T6-J7NP	07/18/2022	MP - EQUIPMENT R & M SUPPLIES		\$117.56	
	19CP-7HF6-QWXW	07/23/2022	BTSS - EQUIPMENT R & M SUPPLIES		\$157.69	
	1TN4-K7GH-4KRC	08/15/2022	DISPATCH - EQUIPMENT R & M SUPPLIES		\$35.97	
	141N-KKNQ-669Y	08/29/2022	ACCOUNTING - COMMUNICATIONS SUPPLIES		\$24.99	
149778	09/15/2022		Accounts Payable	AMERICAN SECURITY CABINETS		\$2,651.95
	Invoice	Date	Description		Amount	
	79092	08/16/2022	AV Ballot Drop Box		\$2,651.95	
149779	09/15/2022		Accounts Payable	AMS GROUNDS		\$819.05
	Invoice	Date	Description		Amount	
	8515	08/08/2022	RD - 23A ROAD GRAVEL		\$819.05	
149780	09/15/2022		Accounts Payable	AVONDALE SCHOOL DISTRICT		\$60,885.33
	Invoice	Date	Description		Amount	
	8/16-9/1/22	09/01/2022	TAX DISTRIBUTION THRU 9/1/22		\$60,885.33	
149781	09/15/2022		Accounts Payable	BIRMINGHAM LAWN		\$8,247.00
	Invoice	Date	Description		Amount	
	24974	08/31/2022	CAMPUS MOWING - AUGUST 2022		\$2,415.00	

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25379	08/31/2022	REIMB - LAWN MOWING - 1442 WEST SQUARE LAKE ROAD	\$486.00
25380	08/31/2022	REIMB - LAWN MOWING - 4960 RANCH LANE	\$486.00
25381	08/31/2022	REIMB - LAWN MOWING - 4865 INKSTER ROAD	\$324.00
25382	08/31/2022	REIMB - LAWN MOWING - 4915 INKSTER ROAD	\$324.00
25383	08/31/2022	REIMB - LAWN MOWING - 5008 KINGS GATE WAY	\$324.00
25384	08/31/2022	REIMB - LAWN MOWING - 3551 E. WABEEK LAKE DRIVE	\$486.00
25385	08/31/2022	REIMB - LAWN MOWING - 4645 FRANKLIN ROAD	\$162.00
25386	08/31/2022	REIMB - LAWN MOWING - 5424 BYWOOD ROAD	\$486.00
25387	08/31/2022	REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE	\$486.00
25388	08/31/2022	REIMB - LAWN MOWING - 1808 WARD ROAD	\$486.00
25389	08/31/2022	REIMB - LAWN MOWING - 691 FRANKLIN ROAD	\$486.00
25390	08/31/2022	REIMB - LAWN MOWING - 43344 WOODWARD AVENUE	\$324.00
25391	08/31/2022	REIMB - LAWN MOWING - 6161 OLD ORCHARD DRIVE	\$324.00
25392	08/31/2022	REIMB - LAWN MOWING - 4489 S WILLOWAY ESTATES CT	\$324.00
25393	08/31/2022	REIMB - LAWN MOWING - 3200 SOUTH BOULEVARD	\$162.00
25394	08/31/2022	REIMB - LAWN MOWING - 3831 WOODLAKE DRIVE	\$162.00

149782	09/15/2022	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$1,300,018.32
	Invoice	Date	Description	Amount
	8/16-9/1/22	09/01/2022	TAX DISTRIBUTION THRU 9/1/22	\$1,300,018.32
149783	09/15/2022	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$2,431,642.21
	Invoice	Date	Description	Amount
	8/16-9/1/22	09/01/2022	TAX DISTRIBUTION THRU 9/1/22	\$2,431,642.21
149784	09/15/2022	Accounts Payable	BOUND TREE MEDICAL, LLC	\$2,859.42
	Invoice	Date	Description	Amount
	84656331	08/24/2022	FD - MEDICAL SUPPLIES	\$16.90
	84636385	08/10/2022	2 AED REPLACEMENTS FOR PATROL	\$2,842.52
149785	09/15/2022	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$1,586.25
	Invoice	Date	Description	Amount
	81	09/07/2022	LABOR/EMPLOYMENT MATTERS	\$1,586.25
149786	09/15/2022	Accounts Payable	INLINER SOLUTIONS, LLC	\$23,003.48
	Invoice	Date	Description	Amount
	PAY EST #7	08/30/2022	2021 SEWER REHABILITATION PROGRAM	\$23,003.48
149787	09/15/2022	Accounts Payable	JPMORGAN CHASE, NA	\$489.68

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Invoice	Date	Description	Amount
8/31/22 STMNT	08/31/2022	CLERK/ELECTIONS - ST OF MI ICHAT/FOOD - ELECTION WORKERS	\$489.68
149788	09/15/2022	Accounts Payable M&K TRUCK CENTERS	\$171.90
Invoice	Date	Description	Amount
347024SH	08/17/2022	MP - MISC PARTS	\$171.90
149789	09/15/2022	Accounts Payable OAKLAND COUNTY	\$9,313,329.48
Invoice	Date	Description	Amount
8/16-9/1/22	09/01/2022	TAX DISTRIBUTION THRU 9/1/22	\$9,313,329.48
149790	09/15/2022	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$170.91
Invoice	Date	Description	Amount
263174118001	08/19/2022	GENERAL - OFFICE SUPPLIES	\$29.48
261617187001	08/25/2022	BLDG DEPT - OFFICE SUPPLIES	\$35.18
262964270001	08/26/2022	CLERK - OFFICE SUPPLIES	\$106.25
149791	09/15/2022	Accounts Payable PONTIAC SCHOOL DISTRICT	\$479,633.96
Invoice	Date	Description	Amount
8/16-9/1/22	09/01/2022	TAX DISTRIBUTION THRU 9/1/22	\$479,633.96
149792	09/15/2022	Accounts Payable PONTIAC SCHOOL DISTRICT	\$140,326.73
Invoice	Date	Description	Amount
8/16/22 - 9/1/22	09/01/2022	TAX DISTRIBUTION THRU 9/1/22	\$140,326.73
149793	09/15/2022	Accounts Payable RKA PETROLEUM COS., INC.	\$34,858.94
Invoice	Date	Description	Amount
0296634	08/22/2022	MP - FUEL INVENTORY	\$34,858.94
149794	09/15/2022	Accounts Payable STRYKER SALES CORPORATION	\$283,752.00
Invoice	Date	Description	Amount
3847637 DM	08/04/2022	FD - EQUIPMENT	\$283,752.00
149795	09/15/2022	Accounts Payable TIMBERLAND LANDSCAPE, INC.	\$27,664.60
Invoice	Date	Description	Amount
35897	08/31/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE	\$3,080.00
35964	08/31/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE	\$24,584.60
149796	09/15/2022	Accounts Payable WILKINSON SOLUTIONS	\$3,040.00

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Invoice	Date	Description	Amount
77342	08/17/2022	RD - CHLORIDE FOR DUST CONTROL	\$3,040.00
149797-150269	09/21/2022	Accounts Payable EMPLOYEE PAYROLL ENDING 09/16/2022	\$617,315.60
Invoice	Date	Description	Amount
PR 09/16/2022	09/21/2022	EMPLOYEE PAYROLL ENDING 09/16/2022	\$617,315.60
150270	09/21/2022	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
Invoice	Date	Description	Amount
PR 09/16/2022	09/21/2022	529 - College Savings Plan 529 Contributions	\$75.00
150271	09/21/2022	Accounts Payable AVIBEN	\$28,247.96
Invoice	Date	Description	Amount
PR 09/16/2022	09/21/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$28,247.96
150272	09/21/2022	Accounts Payable CGLIC -FSA	\$1,538.50
Invoice	Date	Description	Amount
PR 09/16/2022	09/21/2022	FSA- DEP CARE - FSA-Dependent Care	\$1,538.50
150273	09/21/2022	Accounts Payable EMPOWER RETIREMENT	\$93,586.26
Invoice	Date	Description	Amount
PR 09/16/2022	09/21/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$93,586.26
150274	09/21/2022	Accounts Payable FEDERAL PAYROLL TAX	\$231,881.05
Invoice	Date	Description	Amount
PR 09/16/2022	09/21/2022	Fed - Federal Payroll Taxes	\$231,881.05
150275	09/21/2022	Accounts Payable STATE OF MICHIGAN	\$34,433.19
Invoice	Date	Description	Amount
PR 09/16/2022	09/21/2022	STATE - State Payroll Taxes	\$34,433.19
150276	09/22/2022	Accounts Payable 123.NET, INC	\$575.05
Invoice	Date	Description	Amount
570251	09/01/2022	VARIOUS DEPTS - COMMUNICATIONS	\$575.05
150277	09/22/2022	Accounts Payable ABC COFFEE SERVICE	\$230.00
Invoice	Date	Description	Amount
51575	09/08/2022	PD - COFFEE AND SUPPLIES	\$230.00

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150278	09/22/2022		Accounts Payable	ACCESSIBLE SOLUTIONS, INC.		\$384.60
	Invoice	Date	Description			Amount
	44057	09/02/2022	BTSS - SERVTRACKER LICENSE FEE			\$384.60
150279	09/22/2022		Accounts Payable	AERO FILTER, INC.		\$170.56
	Invoice	Date	Description			Amount
	1165668	09/01/2022	FD - AIR FILTERS			\$170.56
150280	09/22/2022		Accounts Payable	AFFINETY SOLUTIONS, INC.		\$385.00
	Invoice	Date	Description			Amount
	12744	08/31/2022	BTSS - WEB DESIGNER MONTHLY SERVICE			\$385.00
150281	09/22/2022		Accounts Payable	AIRGAS USA, LLC		\$54.02
	Invoice	Date	Description			Amount
	9990805633	08/31/2022	RD/WTR - MISC SUPPLIES			\$54.02
150282	09/22/2022		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$6,916.10
	Invoice	Date	Description			Amount
	2725 AUGUST	09/01/2022	FD - OFFICE CLEANING - AUGUST 2022			\$360.00
	2750 AUGUST	09/01/2022	BTSS - OFFICE CLEANING - AUGUST 2022			\$5,651.10
	4073	09/02/2022	BTSS - WINDOW CLEANING			\$905.00
150283	09/22/2022		Accounts Payable	APOLLO FIRE EQUIPMENT CO.		\$2,603.51
	Invoice	Date	Description			Amount
	110015	08/31/2022	FD - EQUIPMENT R&M SUPPLIES			\$2,603.51
150284	09/22/2022		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$256.08
	Invoice	Date	Description			Amount
	52MII9189031	08/29/2022	BLDG DEPT - FOIA REQUEST			\$112.75
	52MII9189478	09/02/2022	BLDG DEPT - FOIA REQUEST			\$143.33
150285	09/22/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$98.50
	Invoice	Date	Description			Amount
	PR 09/16/2022	09/21/2022	PD Uniform \$66.00 PD Officers \$32.50			\$98.50
150286	09/22/2022		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT		\$839.80
	Invoice	Date	Description			Amount
	2684	09/07/2022	MP - MISC PARTS			\$839.80

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150287	09/22/2022		Accounts Payable	BIRMINGHAM LAWN		\$9,176.53
	Invoice	Date	Description		Amount	
	25377	08/31/2022	REIMB - LAWN MOWING - 7445 DUVAL DRIVE		\$486.00	
	25423	08/31/2022	SAFETY PATH MOWING - AUGUST 2022		\$4,010.37	
	25424	08/31/2022	WATER - OUTLOT MOWING - AUGUST 2022		\$4,232.53	
	25425	08/31/2022	FD - MOWING - AUGUST 2022		\$447.63	
150288	09/22/2022		Accounts Payable	BLOOMFIELD SPORTS SHOP		\$40.00
	Invoice	Date	Description		Amount	
	6966	09/07/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - VLAHOS		\$40.00	
150289	09/22/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$156.00
	Invoice	Date	Description		Amount	
	PR 09/16/2022	09/21/2022	BTFD FLOWER - BTFD Flower Fund		\$156.00	
150290	09/22/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$1,515.00
	Invoice	Date	Description		Amount	
	PR 09/16/2022	09/21/2022	POL OFF ASSN - POLC Patrol Dues		\$1,515.00	
150291	09/22/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$2,844.90
	Invoice	Date	Description		Amount	
	PR 09/16/2022	09/21/2022	FF ASSN - IAFF Dues		\$2,844.90	
150292	09/22/2022		Accounts Payable	CGS SAFETY TRAINING, INC		\$1,820.00
	Invoice	Date	Description		Amount	
	4908	09/13/2022	RD/WTR - SAFETY TRAINING		\$1,820.00	
150293	09/22/2022		Accounts Payable	CROWN CASTLE FIBER LLC		\$2,000.00
	Invoice	Date	Description		Amount	
	1196497	09/01/2022	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00	
150294	09/22/2022		Accounts Payable	DELL MARKETING L.P.		\$16,978.86
	Invoice	Date	Description		Amount	
	10612677226	09/06/2022	VARIOUS DEPTS - LAPTOPS		\$16,978.86	
150295	09/22/2022		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.		\$333.83
	Invoice	Date	Description		Amount	
	1906453	08/31/2022	FD/TWP HALL - BLDG MAINT SUPPLIES		\$105.48	
	1907482	09/07/2022	ANIMAL WELFARE - MOTOR FAN		\$228.35	

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150296	09/22/2022		Accounts Payable	EASTMAN FIRE PROTECTION COMPANY		\$1,023.00
	Invoice	Date	Description		Amount	
	1900879798	08/23/2022	BTSS - WATER HEATER INSTALL		\$1,023.00	
150297	09/22/2022		Accounts Payable	EGANIX		\$900.00
	Invoice	Date	Description		Amount	
	14566	09/14/2022	Monthly Sewer Treatment		\$900.00	
150298	09/22/2022		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$182.60
	Invoice	Date	Description		Amount	
	881054-01	09/07/2022	MP - MISC SUPPLIES		\$182.60	
150299	09/22/2022		Accounts Payable	FIFTH THIRD BANK		\$8,445.74
	Invoice	Date	Description		Amount	
	9/5/22 STMNT	09/05/2022	VARIOUS DEPTS - AUGUST 2022 PURCHASES		\$8,445.74	
150300	09/22/2022		Accounts Payable	GEMSEAL		\$720.00
	Invoice	Date	Description		Amount	
	INV2040153	09/13/2022	RD - TACK FOR PAVING		\$720.00	
150301	09/22/2022		Accounts Payable	GRAPHICS EAST		\$878.15
	Invoice	Date	Description		Amount	
	99078A	08/31/2022	BLDG DEPT - BUSINESS CARDS - VAN HORNE/FOX/THIBEAULT/FINK		\$603.30	
	99078B	08/31/2022	GROUNDS/MP - BUSINESS CARDS - BEGLEY/SCRAM		\$274.85	
150302	09/22/2022		Accounts Payable	GUNNERS METERS & PARTS		\$29,335.00
	Invoice	Date	Description		Amount	
	105423	08/25/2022	WATER - MATERIAL INVENTORY/SYSTEM R & M SUPPLIES		\$25,000.00	
	105324	08/29/2022	WATER - MATERIAL INVENTORY		\$1,260.00	
	105459	08/29/2022	WATER - SYSTEM R & M SUPPLIES		\$875.00	
	105547	08/30/2022	WATER - METER INVENTORY		\$2,200.00	
150303	09/22/2022		Accounts Payable	HEALEY FIRE PROTECTION		\$2,846.00
	Invoice	Date	Description		Amount	
	47249	08/31/2022	TWP HALL - FIRE SUPPRESSION INSPECTION		\$1,453.00	
	47250	08/31/2022	RD/WTR - INSPECTION OF SPRINKLER FIRE SUPPRESSION SYSTEMS		\$1,393.00	
150304	09/22/2022		Accounts Payable	HSA BANK		\$15,499.88

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Invoice	Date	Description	Amount
PR 09/16/2022	09/21/2022	HSA EE CONTR - HSA Employee Contribution*	\$15,499.88

150305

09/22/2022	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$148,801.47
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Invoice	Date	Description	Amount
0198907	08/04/2022	PROPOSAL PRV VAULT IMPROVEMENTS CHARING CROSS WATTLES	\$75.60
0198908	08/05/2022	2021 PRV VAULT IMPROVEMENTS	\$364.50
0198909	08/05/2022	PRV VAULT IMPROVEMENTS LAHSER BRADWAY	\$75.60
0198910	08/05/2022	WATER SYSTEM WAMP REDUNDANCY STUDY	\$2,808.00
0198912	08/05/2022	2021 SAFETY PATH REPAIR PROGRAM	\$382.64
0198913	08/05/2022	2021 SEWER REHABILITATION CONTRACT ADMINISTRATION	\$75.60
0198915	08/05/2022	LONG LAKE SEWER INVESTIGATION	\$504.28
0198916	08/05/2022	LONG LAKE SEWER INVESTIGATION	\$2,782.46
0198917	08/05/2022	LONG LAKE SEWER INVESTIGATION	\$1,090.45
0198919	08/05/2022	CLUB DRIVE SEWER INVESTIGATION	\$1,135.94
0198929	08/05/2022	2022 SAFETY PATH WOODWARD	\$44.79
0198930	08/05/2022	2022 SAFETY PATH WOODWARD	\$1,054.86
0198932	08/05/2022	SQUARE LAKE WOODWARD SEWER REPAIR	\$264.60
0198951	08/05/2022	2022 SAFETY PATH REPAIRS	\$820.34
0198953	08/05/2022	LAKEWOOD WATERMAIN REPLACEMENT	\$2,704.43
0198955	08/05/2022	SQUARE LAKE ROAD SEWER REPAIRS	\$4,785.10
0198959	08/05/2022	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$1,969.27
0198964	08/05/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES	\$453.60
0198966	08/05/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES	\$5,658.53
0198967	08/05/2022	PORTERS LANE SANITARY SEWER REHAB	\$278.48
0198969	08/05/2022	PORTERS LANE SANITARY SEWER REHAB	\$11,551.63
0198972	08/05/2022	PORTERS LANE SANITARY SEWER STUDY	\$6,447.57
0198974	08/05/2022	2021 RETAINING WALL REPAIR PROGRAM	\$1,467.05
0198975	08/05/2022	2021 SAFETY PATH PROGRAM	\$3,422.28
0199550	08/30/2022	SAW GRANT ASSISTANCE	\$12,415.36
0199551	08/30/2022	SAW GRANT ASSISTANCE	\$884.14
0199552	08/30/2022	SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY	\$990.01
0199553	08/30/2022	SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN	\$10,182.08
0199558	08/30/2022	EA#968 - VERIZON FIBER CONDUITS	\$641.25
0199559	08/30/2022	EA#968 - VERIZON FIBER CONDUITS	\$917.33
0199560	08/30/2022	EA#969 - FRANKLIN WOODS PLAT	\$43.20
0199561	08/30/2022	EA#981 - 3930 DEVON GABLES COURT	\$180.95
0199562	08/30/2022	EA#982 - 329 ENTERPRISE COURT	\$599.43
0199574	08/30/2022	EA#984 - 42505 WOODWARD AVENUE	\$997.46

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0199724	08/31/2022	EA#1008 - 5095 BROOKDALE	\$576.29
0199725	08/31/2022	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$225.48
0199726	08/31/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$210.71
0199728	08/31/2022	EA#947 - 2101 OPDYKE ROAD	\$10,722.65
0199729	08/31/2022	PLANS AND SPECIFICATIONS MAXWELL COURT STORM WATER BASIN REHAB	\$6,802.33
0199730	08/31/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$11,417.76
0199731	08/31/2022	MAXWELL TANK OUTLET HYDRAULIC ANALYSIS AND STUDY	\$11,202.38
0199734	09/01/2022	STORMWATER ASSET MANAGEMENT PLAN	\$3,442.55
0199736	09/01/2022	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$103.90
0199737	09/01/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$52.68
0199738	09/01/2022	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$834.35
0199741	09/01/2022	EA#1005 - 5565 FORMAN CULVERT REPAIR	\$316.06
0199743	09/01/2022	WATERCLIFF STREAMBANK STABILIZATION	\$226.80
0199746	09/01/2022	BLOOMFIELD TOWNSHIP DSMI LEAD SERVICE LINE VERIFICATION	\$1,952.34
0199747	09/01/2022	MANHOLE INSPECTIONS 2022 23	\$16,902.82
0199748	09/01/2022	FRANKLIN PUMP STATION AREA TELEVISIONING CONTRACT ADMINISTRATION	\$1,873.37
0199749	09/01/2022	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$732.86
0199750	09/01/2022	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$462.86
0199752	09/01/2022	GIS SUPPORT AND MAINTENANCE	\$141.75
0199754	09/01/2022	BLOOMFIELD TOWNSHIP OC LOCAL INFRASTRUCTURE GRANT APPLICATION	\$68.80
0199758	09/01/2022	SAW ADDITIONAL TELEVISIONING AREAS	\$2,054.84
0199763	09/01/2022	EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS	\$313.20
0199766	09/01/2022	EA#1020 - STUDY PLAN REV SAV ON FIRE SUP LEAD 6510 TELEGRAPH RD	\$43.20
0199767	09/01/2022	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$52.68

150306 09/22/2022 Accounts Payable HYDROCORP \$9,931.00

Invoice	Date	Description	Amount
0068468-IN	08/31/2022	CROSS CONNECTION CONTROL PROGRAM	\$9,931.00

150307 09/22/2022 Accounts Payable IAFF-FIREPAC \$87.28

Invoice	Date	Description	Amount
PR 09/16/2022	09/21/2022	FIREPAC - IAFF - FIREPAC	\$87.28

150308 09/22/2022 Accounts Payable IRON MOUNTAIN \$207.66

Invoice	Date	Description	Amount
202597499	08/31/2022	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE	\$207.66

150309 09/22/2022 Accounts Payable J & B MEDICAL SUPPLY,INC. \$184.88

Invoice	Date	Description	Amount

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	8637318	08/24/2022	FD - MEDICAL SUPPLIES		\$184.88
150310	09/22/2022		Accounts Payable	JENDCO SAFETY SUPPLY	\$338.00
	Invoice	Date	Description		Amount
	240100	08/29/2022	FD - SPILLTECH 100-GAL POP-UP POOL		\$338.00
150311	09/22/2022		Accounts Payable	JMC ELECTRICAL CONTRACTOR LLC	\$6,481.00
	Invoice	Date	Description		Amount
	2022-353	08/30/2022	BLOOMFIELD TWP ACCESS CONTROL REPLACEMENT - DPW		\$1,807.00
	2022-354	08/30/2022	BLOOMFIELD TWP ACCESS CONTROL REPLACEMENT - DPW ANNEX/BLDG DEPT		\$1,477.00
	2022-355	08/30/2022	BLOOMFIELD TWP ACCESS CONTROL REPLACEMENT - DPW WEST		\$2,861.00
	2022-356	08/30/2022	BLOOMFIELD TWP ACCESS CONTROL REPLACEMENT - CABLE BLDG		\$336.00
150312	09/22/2022		Accounts Payable	KIMBALL MIDWEST	\$1,074.19
	Invoice	Date	Description		Amount
	100226446	08/23/2022	MP - MISC SUPPLIES		\$122.24
	100231561	08/24/2022	MP - MISC SUPPLIES		\$242.01
	100233443	08/24/2022	MP - MISC SUPPLIES		\$104.50
	100233966	08/24/2022	MP - MISC SUPPLIES		\$88.50
	100246542	08/29/2022	MP - MISC SUPPLIES		\$258.95
	100261555	09/02/2022	MP - MISC SUPPLIES		\$99.24
	100267962	09/06/2022	MP - MISC SUPPLIES		\$118.75
	100276046	09/08/2022	MP - MISC SUPPLIES		\$40.00
150313	09/22/2022		Accounts Payable	KONICA MINOLTA	\$38.47
	Invoice	Date	Description		Amount
	282355154	09/02/2022	BTSS - BIZHUB 423 MAINTENANCE		\$38.47
150314	09/22/2022		Accounts Payable	LESLIE ELECTRIC COMPANY	\$51.70
	Invoice	Date	Description		Amount
	204679-00	09/08/2022	BLDG MAINT SUPPLIES		\$10.00
	204826-00	09/13/2022	ANIMAL SHELTER - LIGHTING		\$41.70
150315	09/22/2022		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
	Invoice	Date	Description		Amount
	PR 09/16/2022	09/21/2022	MPFFU FIREPAC - MPFFU Fire PAC		\$126.00
150316	09/22/2022		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$595.00
	Invoice	Date	Description		Amount

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	00507022	08/31/2022	ENGINEERING REIMB - FRANKLIN WOODS SUBDIVISION		\$86.25
	00507023	08/31/2022	ENGINEERING REIMB - MANCHESTER AT BLOOMFIELD		\$106.25
	00507025	08/31/2022	ENGINEERING REIMB - BROTHER RICE ADDITION		\$57.50
	00507026	08/31/2022	ENGINEERING REIMB - 6895 TELEGRAPH		\$345.00
150317	09/22/2022		Accounts Payable	MONCHILOV SEWER SERVICE LLC	\$5,192.00
	Invoice	Date	Description		Amount
	1750	08/31/2022	460 S. Cranbrook Clean and Lateral Launch		\$5,192.00
150318	09/22/2022		Accounts Payable	MUNIWEB	\$649.50
	Invoice	Date	Description		Amount
	54765	09/05/2022	CABLE - WEBSITE HOSTING/WEB UPDATE/SPECIAL PROJECTS		\$649.50
150319	09/22/2022		Accounts Payable	NYE UNIFORM	\$4,239.68
	Invoice	Date	Description		Amount
	823154A	08/31/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - MICHELLE MARTIN		\$105.00
	823201A	08/31/2022	PD - UNIFORMS		\$61.60
	823204	08/31/2022	UNIFORMS FOR NEW HIRE VANVLERAH		\$2,658.00
	824496	08/31/2022	PD - UNIFORMS		\$12.00
	825523A	08/31/2022	PD - UNIFORMS		\$1,366.58
	828364	09/08/2022	PD - UNIFORMS		\$36.50
150320	09/22/2022		Accounts Payable	OAKLAND SCHOOLS	\$2,991.46
	Invoice	Date	Description		Amount
	GR22083118396	08/31/2022	Water Bills monthly		\$2,991.46
150321	09/22/2022		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$61.99
	Invoice	Date	Description		Amount
	264223125001	08/30/2022	ELECTIONS - OFFICE SUPPLIES		\$15.94
	261564852001	09/01/2022	RD - OFFICE SUPPLIES		\$13.85
	261585571001	09/01/2022	WATER - OFFICE SUPPLIES		\$32.20
150322	09/22/2022		Accounts Payable	ON DUTY GEAR, LLC	\$2,205.00
	Invoice	Date	Description		Amount
	28154	08/18/2022	ARA VEST SHOCK PLATES FOR 3 NEW HIRES		\$2,205.00
150323	09/22/2022		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$930.14
	Invoice	Date	Description		Amount
	40717	08/23/2022	FD#4 - 2389 FRANKLIN RD - SERVICE REPAIR		\$930.14

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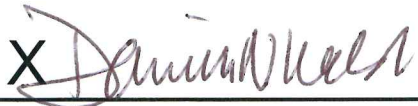
150324	09/22/2022		Accounts Payable	PARAGON LABORATORIES, INC.		\$243.00
	Invoice	Date	Description		Amount	
	1980-231078	09/01/2022	WATER - WATER SAMPLING		\$168.00	
	1980-231325	09/13/2022	WATER - WATER TESTING		\$75.00	
150325	09/22/2022		Accounts Payable	PHOENIX ENVIRONMENTAL INC.		\$485.00
	Invoice	Date	Description		Amount	
	33495	08/25/2022	BLDG MAINT - CANCEIVER PROGRAMMING		\$485.00	
150326	09/22/2022		Accounts Payable	PREMIER SAFETY		\$600.00
	Invoice	Date	Description		Amount	
	04219615	08/31/2022	FD - EQUIPMENT R&M		\$600.00	
150327	09/22/2022		Accounts Payable	PRIAC		\$8,947.02
	Invoice	Date	Description		Amount	
	PR 09/16/2022	09/21/2022	DB - DB Pension Plan Employee Contributions		\$8,947.02	
150328	09/22/2022		Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$2,139.48
	Invoice	Date	Description		Amount	
	SEPTEMBER 2022	09/19/2022	VB - Whole Life Critical Illness Accident 0143560		\$2,139.48	
150329	09/22/2022		Accounts Payable	SOCWA		\$1,141,101.83
	Invoice	Date	Description		Amount	
	AUGUST 2022	09/01/2022	CHARGES FOR WATER SERVICE - AUGUST 2022		\$1,141,101.83	
150330	09/22/2022		Accounts Payable	STAPLES ADVANTAGE		\$864.99
	Invoice	Date	Description		Amount	
	3516306021	08/27/2022	GENERAL/ELECTIONS - OFFICE SUPPLIES		\$49.78	
	3516306029	08/27/2022	CLERK/ELECTIONS/GENERAL - OFFICE SUPPLIES		\$46.19	
	3516306035	08/27/2022	ELECTIONS - OFFICE SUPPLIES		\$249.60	
	3516449587	08/27/2022	BTSS - OFFICE SUPPLIES		\$106.13	
	3517181682	09/03/2022	ASSESSOR - OFFICE SUPPLIES		\$59.49	
	3517181683	09/03/2022	ELECTIONS/CLERK - OFFICE SUPPLIES		\$262.02	
	3517240885	09/03/2022	BTSS - OFFICE SUPPLIES		\$91.78	
150331	09/22/2022		Accounts Payable	STRATEGIC SOLUTIONS		\$5,995.00
	Invoice	Date	Description		Amount	
	14878	08/29/2022	Annual Maintenance with Site License 10/1/22 - 9/30/23		\$5,995.00	

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150332	09/22/2022		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$606.75
	Invoice	Date	Description		Amount
	HSO011583	09/01/2022	MP - MISC PARTS		\$606.75
150333	09/22/2022		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,533.67
	Invoice	Date	Description		Amount
	OCTOBER 2022	09/13/2022	VB-Term Life EE, SP, Child 0151464-001 6		\$4,533.67
150334	09/22/2022		Accounts Payable	WETMORE TIRE AND AUTO	\$2,136.78
	Invoice	Date	Description		Amount
	53,225	09/07/2022	MP - MISC PARTS		\$2,136.78
150335	09/22/2022		Accounts Payable	ZEP SALES & SERVICE	\$3,447.43
	Invoice	Date	Description		Amount
	9007778282	09/01/2022	MP - MISC PARTS		\$2,915.04
	9007778472	09/01/2022	FD - MISC SUPPLIES		\$532.39

Type EFT Totals: 87 Transactions \$16,585,091.06

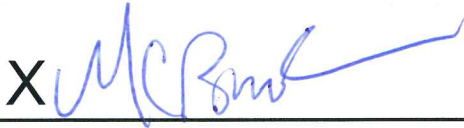
OPER/CHECKING - Chase Operating/Checking Totals **\$17,576,838.04**

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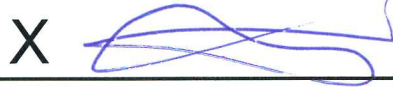
Dani Walsh
Township Supervisor

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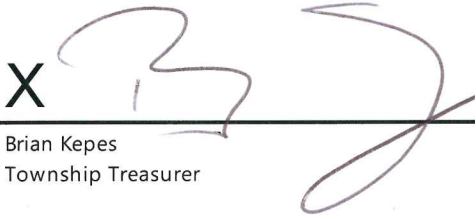
Neal Barnett
Township Trustee

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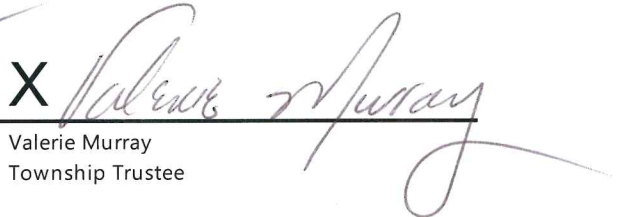
Martin Brook
Township Clerk

X 

Stephanie Fakih
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee