

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
68952	07/27/2023	Accounts Payable	48TH DISTRICT COURT	\$5,078.98
	Invoice	Date	Description	Amount
	G2G 23Q3	07/26/2023	G2G CLOUD SOLUTIONS - 23Q3	\$5,078.98
68953	07/27/2023	Accounts Payable	BLOOMFIELD TWP TREASURER	\$25.00
	Invoice	Date	Description	Amount
	PR 07/21/2023	07/26/2023	HEALTH INS SINGL - HRA Premium - S	\$25.00
68954	07/27/2023	Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,354.25
	Invoice	Date	Description	Amount
	6/30/23 STMNT	06/30/2023	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,354.25
68955	07/27/2023	Accounts Payable	CITI CARDS	\$788.22
	Invoice	Date	Description	Amount
	7/18/23 STMNT	07/18/2023	BLDGS & GRNDS/FD/PD - WATER/COFFEE/TIDE/CASCADE/CHARMIN//BR FOOD	\$788.22
68956	07/27/2023	Accounts Payable	COMCAST	\$1,464.26
	Invoice	Date	Description	Amount
	7/7/23 FD#1	07/07/2023	FD#1 - 1155 EXETER	\$138.66
	7/7/23 FD#2	07/07/2023	FD#2 - 1063 WESTVIEW RD	\$179.58
	7/7/23 FD#3	07/07/2023	FD#3 - 4151 W MAPLE RD	\$179.58
	7/7/23 FD#4	07/07/2023	FD#4 - 2389 FRANKLIN RD	\$179.58
	7/16/23 BTSS	07/16/2023	BTSS - 4315 ANDOVER RD	\$333.87
	7/13/23 ADMIN	07/13/2023	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET	\$128.40
	7/14/23 BACB	07/14/2023	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$324.59
68957	07/27/2023	Accounts Payable	DTE ENERGY CO.	\$9,362.09
	Invoice	Date	Description	Amount
	8243.2817A830	07/03/2023	FD#4 - 2389 FRANKLIN RD	\$768.85
	3.1			

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

200124442152	07/10/2023	PRIMARY SUPPLY RATE 910040358293		\$8,593.24	
68958	07/27/2023	07/31/2023	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$946.78
	Invoice	Date	Description	Amount	
	PR 07/21/2023	07/26/2023	FOTC - Friend of the Court	\$946.78	
68959	07/27/2023		Accounts Payable	ITALIA CONSTRUCTION INC.	\$538,249.20
	Invoice	Date	Description	Amount	
	PAY1-7/13/23	07/20/2023	2023 SAFETY PATH - ADA RAMP IMPROV - PAY EST NO. 1	\$302,709.17	
	PAY2-5/31/23	07/20/2023	2022 SAFETY PATH PROGRAM	\$235,540.03	
68960	07/27/2023		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$60.00
	Invoice	Date	Description	Amount	
	7/19/23 REQUEST	07/19/2023	EA#1000 - RECORDING OF LIENS - TEMP SANITARY SEWER CONN AGRMNTS	\$60.00	
68961	07/27/2023		Accounts Payable	POSTMASTER	\$4,442.46
	Invoice	Date	Description	Amount	
	7/24/23 REQUEST	07/24/2023	ELECTION - POSTAGE - PERMANENT MAIL BALLOT POSTCARDS	\$4,442.46	
68962	07/27/2023		Accounts Payable	STATE OF MICHIGAN	\$10.00
	Invoice	Date	Description	Amount	
	NOTRY FLG 7/2023	07/20/2023	NOTARY FILING FEE - KELLY JACOBSON	\$10.00	
68963	07/27/2023		Accounts Payable	GOVERNMENT FORMS & SUPPLIES	\$26.36
	Invoice	Date	Description	Amount	
	0342123	07/19/2023	ELECTION - FUTURE VOTER STICKERS	\$26.36	
68964	07/27/2023		Accounts Payable	MEHTA, BHARAT	\$810.39
	Invoice	Date	Description	Amount	
	7/26/23 REQUEST	06/16/2023	PD - REIMBURSEMENT FOR MAILBOX REPLACEMENT	\$810.39	

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

68965	07/27/2023		Accounts Payable	MICHIGAN TACTICAL OFFICERS ASSOCIATION	\$250.00
	Invoice	Date	Description		Amount
	INVCONF20-00116	03/22/2023	PD - 2023 CONFR - BASIC TACTICAL MEDICAL INSTRUCTOR TRAINING-ROB		\$250.00
68966	07/27/2023		Accounts Payable	PATTERSON, ELIZABETH	\$97.00
	Invoice	Date	Description		Amount
	PATT071823	07/18/2023	REFUND - CRANBROOK HOUSE & GARDENS TOUR		\$97.00
68967	07/27/2023		Accounts Payable	CONSTRUCTION CONTRACTORS	\$120.00
	Invoice	Date	Description		Amount
	PORD22-0083	07/24/2023	ORDINANCE - CANCELLATION OF PERMIT		\$120.00
68968	07/27/2023	07/31/2023	Accounts Payable	COUSINEAU, RON	\$765.00
	Invoice	Date	Description		Amount
	7/13/23 REQUEST	07/13/2023	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES		\$765.00
68969	07/27/2023		Accounts Payable	DEDVUKAJ, DAVID	\$2,880.00
	Invoice	Date	Description		Amount
	28092 REF	07/26/2023	WATER - RCPT# 28092 - REFUND OF WATER/SEWER FEES - RI		\$2,880.00
68970	07/27/2023		Accounts Payable	HUNTER ROBERTS HOMES, INC	\$2,500.00
	Invoice	Date	Description		Amount
	608522 RI	07/26/2023	BLDG DEPT - BOND REFUND - PB21-1105 - RI		\$2,500.00
68971	07/27/2023		Accounts Payable	HUNTER ROBERTS HOMES, INC	\$11,000.00
	Invoice	Date	Description		Amount
	608545	07/03/2023	BLDG DEPT - BOND REFUND - PB21-0939		\$11,000.00
68972	07/27/2023		Accounts Payable	LUCAJ, GEORGE	\$1,018.04
	Invoice	Date	Description		Amount
	3-23-193 7/20/23	07/20/2023	WATER - REFUND CREDIT BALANCE - OVERESTIMATE		\$1,018.04

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

68973	07/27/2023		Accounts Payable	LUGASHI - PETTY CASH, DEAN	\$125.00
	Invoice	Date	Description		Amount
	7/25/23 DL	07/25/2023	BLDG DEPT - HUVACO MEMBERSHIP FEE		\$125.00
68974	07/27/2023		Accounts Payable	MYERS - PETTY CASH, BILL	\$125.00
	Invoice	Date	Description		Amount
	7/24/23 CM	07/24/2023	BLDG DEPT - HUVACO MEMBERSHIP FEE		\$125.00
68975	07/27/2023		Accounts Payable	PHILLIPS - PETTY CASH, ADAM	\$25.00
	Invoice	Date	Description		Amount
	7/14/23 AP	07/14/2023	FD - EMS LICENSE RENEWAL		\$25.00
68976	07/27/2023		Accounts Payable	RANDAZZO HEATING & COOLING SALES	\$100.00
	Invoice	Date	Description		Amount
	PE23-0969	07/24/2023	BLDG - CANCELLATION OF PERMIT - PE23-0969 & PM23-0896		\$100.00
68977	07/27/2023		Accounts Payable	TALIA CUSTOM HOMES	\$9,000.00
	Invoice	Date	Description		Amount
	608561	07/25/2023	BLDG DEPT - BOND REFUND - PB21-1302		\$9,000.00
68978	07/27/2023		Accounts Payable	TAYLOR ELECTRIC SERVICE, V.E.	\$80.00
	Invoice	Date	Description		Amount
	PB22-0962	07/24/2023	BLDG - CANCELLATION OF PERMIT		\$80.00
68979	07/27/2023		Accounts Payable	VANHOUSE II, RICHARD	\$225.00
	Invoice	Date	Description		Amount
	7/24/23 REQUEST	07/24/2023	ZBA - WITHDREW PERMISSION REQUEST		\$225.00
68980	07/27/2023		Accounts Payable	WICKLANDER ZULAWSKI	\$495.00
	Invoice	Date	Description		Amount
	32790	05/17/2023	PD - CRIMINAL LEVEL I CLASSES - JUSTIN H.		\$495.00
68981	07/27/2023		Accounts Payable	ALHIMIRI, ALI	\$200.00

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

Invoice	Date	Description	Amount
19-33-302-037	07/25/2023	REFUND - OVERPAYMENT - SUMMER TAXES	\$200.00
68982	07/27/2023	Accounts Payable ANDREWS, HOOPER, PAVLIC PLC	\$99.23
Invoice	Date	Description	Amount
99-23-000-073	07/19/2023	REFUND - SUMMER TAXES - JULY BOARD OF REVIEW	\$99.23
68983	07/27/2023	Accounts Payable DECK, ANDY	\$962.68
Invoice	Date	Description	Amount
19-02-302-122	07/19/2023	REFUND - SUMMER TAXES - JULY BOARD OF REVIEW	\$962.68
68984	07/27/2023	Accounts Payable DETTORE, DEBORAH, A.	\$561.87
Invoice	Date	Description	Amount
19-10-178-041	07/25/2023	REFUND - OVERPAYMENT - SUMMER TAXES	\$561.87
68985	07/27/2023	07/31/2023 Accounts Payable GLALMO, BRADFORD	\$100.00
Invoice	Date	Description	Amount
19-13-477-017	07/25/2023	REFUND - OVERPAYMENT - SUMMER TAXES	\$100.00
68986	07/27/2023	Accounts Payable STRICESCU, DUMITRU & DIANA	\$17.31
Invoice	Date	Description	Amount
OP TAXES 7/20/23	07/20/2023	REFUND - OVERPAYMENT - SUMMER TAXES	\$17.31
68987	08/03/2023	Accounts Payable COMCAST	\$616.26
Invoice	Date	Description	Amount
7/16/23 PS BLDG	07/16/2023	PS BLDG - 1153 EXETER RD	\$344.29
7/16/23 PS ANNEX	07/16/2023	PS ANNEX - 1151 EXETER RD	\$271.97
68988	08/03/2023	Accounts Payable DTE ENERGY CO.	\$17,339.67
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

12362.43463A1 242	07/21/2023	CABLE - 4190 DUBLIN DR	\$760.45
1815.438A1834. 54	07/21/2023	WATER PRV - 745 W LONG LAKE RD	\$18.64
10780.007A108 11.	07/21/2023	WATER PRV - 1051 LONE PINE RD	\$19.38
14971.19992A1 507	07/21/2023	PS BLDG - 1153 EXETER RD	\$5,926.40
20308.6468A20 788	07/21/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$83.80
3188.3041A326 24.	07/21/2023	WATER PUMP - 3355 INDIAN SUMMER DR	\$120.62
12944.85345A1 301	07/21/2023	PS ANNEX - 4220 TELEGRAPH RD	\$1,745.52
76533.6113A77 719	07/21/2023	WATER PUMP - 3700 KIRKWAY RD	\$198.84
45433.1713A46 730	07/21/2023	WATER PUMP - 1556 KIRKWAY RD	\$214.94
49408.0714A49 545	07/21/2023	WATER PUMP - 1192 LONE PINE WOODS DR	\$34.65
8692.91756A87 44.	07/21/2023	ADMIN - 4200 TELEGRAPH RD	\$669.56
11233.0788A11 288	07/21/2023	BTSS - 4315 ANDOVER RD	\$3,261.27
7928.6541A798 7.5	07/26/2023	FD#2 - 1063 WESTVIEW RD	\$757.89
18950.42076A1 910	07/21/2023	FD#1 - 1155 EXETER	\$3,527.71

68989 08/03/2023 Accounts Payable LUNGHAMER FORD OF OWOSSO \$42,125.00

Invoice	Date	Description	Amount
BC481	07/31/2023	ORDINANCE - 2024 FORD EDGE AWD TITANIUM	\$42,125.00

68990 08/03/2023 Accounts Payable MIKE'S CLEARWATER HARVESTING INC. \$11,600.00

Invoice	Date	Description	Amount
182	07/13/2023	SAD 302 - FOREST LAKE - HARVESTING FIRST CUT 2023	\$11,600.00

68991 08/03/2023 Accounts Payable OAKLAND COUNTY \$310.05

Invoice	Date	Description	Amount
CI022194	05/31/2023	SAD 288 - UPPER LONG LAKE - MARINE DEPUTY WITH BOAT	\$124.02
CI022196	06/30/2023	SAD 288 - UPPER LONG LAKE - MARINE DEPUTIES WITH BOAT	\$186.03

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

68992	08/03/2023		Accounts Payable	OAKLAND HARVESTERS		\$19,570.00
	Invoice	Date	Description			Amount
	ISLAND LK 2-2023	07/26/2023	ISLAND LAKE - 2ND HARVEST 2023			\$19,570.00
68993	08/03/2023		Accounts Payable	POSTMASTER		\$310.00
	Invoice	Date	Description			Amount
	7/23 BRM 53	07/20/2023	BRM PERMIT #53000 ANNUAL FEE			\$310.00
68994	08/03/2023		Accounts Payable	MEAGAN ROSS LPC, LLC		\$600.00
	Invoice	Date	Description			Amount
	BD15E88E-0001	07/18/2023	PD - VICARIOUS TRAUMA FOR DISPATCHERS TRAINING (4 PD)			\$600.00
68995	08/03/2023		Accounts Payable	RESTORATIVE LAKE SCIENCES		\$3,750.00
	Invoice	Date	Description			Amount
	3001	07/26/2023	UPPER LONG LAKE - LAKE BOARD - PROF LAKE CONSULTING			\$3,750.00
68996	08/03/2023		Accounts Payable	THE VILLAGE CLUB		\$50.00
	Invoice	Date	Description			Amount
	VILL072723	07/14/2023	REFUND - DAY AT FRANKENMUTH & RIVERBOAT CRUISE - DAY06-C2301			\$50.00
68997	08/03/2023		Accounts Payable	BULLER, JON		\$185.00
	Invoice	Date	Description			Amount
	7/22/23	07/22/2023	CLERK - MEND/BIND PAPER - ANNAUL MTG RECORDS 1907-1917			\$185.00
68998	08/03/2023		Accounts Payable	CAMAJ, ANTON		\$2,000.00
	Invoice	Date	Description			Amount
	608543	07/31/2023	BLDG DEPT - BOND REFUND - PB19-1225			\$2,000.00
68999	08/03/2023		Accounts Payable	CARLSON - PETTY CASH, ANGELA		\$212.26
	Invoice	Date	Description			Amount
	7/25/23	07/25/2023	PD - K9 VINCE - HEARTGARD/INTERCEPTOR MEDICATION			\$212.26

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

69000	08/03/2023		Accounts Payable	DTE GAS COMPANY		\$2.00
	Invoice	Date	Description			Amount
	OP GEN 7/25/23	07/25/2023	OVERPAYMENT GENERAL			\$2.00
69001	08/03/2023		Accounts Payable	FOX - PETTY CASH, CHRIS		\$125.00
	Invoice	Date	Description			Amount
	7/26/23 CF	07/26/2023	BLDG DEPT - HUVACO MEMBERSHIP FEE			\$125.00
69002	08/03/2023		Accounts Payable	FULCROM GOLF, LLC		\$185.60
	Invoice	Date	Description			Amount
	PB17- 0690/0041	07/26/2023	BLDG DEPT - REFUND - OVER PAYMENT - MJD INV#505363 IN 2018			\$185.60
69003	08/03/2023		Accounts Payable	GARVIS - PETTY CASH, JASON		\$984.02
	Invoice	Date	Description			Amount
	7/25/23 JG	07/25/2023	OCVCTF - BACKPACKS - TASK FORCE PERSONNEL			\$984.02
69004	08/03/2023		Accounts Payable	GLOWACZ - PETTY CASH, HEATHER		\$15.59
	Invoice	Date	Description			Amount
	7/26/23 HG	07/26/2023	PD - FEB 23 - SNACKS - RECRUITMENT AT SVSU			\$15.59
69005	08/03/2023		Accounts Payable	KEETON - PETTY CASH, NATE		\$25.00
	Invoice	Date	Description			Amount
	8/1/23 NK	08/01/2023	FD - EMS LICENSE RENEWAL			\$25.00
69006	08/03/2023		Accounts Payable	MARTINO ENTERPRISES, INC		\$60.00
	Invoice	Date	Description			Amount
	PB23-0785	07/27/2023	BLDG - CANCELLATION OF PERMIT			\$60.00
69007	08/03/2023		Accounts Payable	PETRUCCI HOMES, INC		\$2,000.00
	Invoice	Date	Description			Amount
	608565	07/31/2023	BLDG DEPT - BOND REFUND - PB21-0737			\$2,000.00
69008	08/03/2023		Accounts Payable	STEEH, ANDREW		\$90.00

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

Invoice	Date	Description	Amount
8/1/23 REQUEST	07/01/2023	WATER - REFUND CREDIT BAL - DOWNSIZED SECONDARY METER 1" TO 3/4"	\$90.00
69009	08/03/2023	Accounts Payable THIBEAULT - PETTY CASH, BOB	\$125.00
Invoice	Date	Description	Amount
7/26/23 BT	07/26/2023	BLDG DEPT - HUVACO MEMBERSHIP FEE	\$125.00
69010	08/03/2023	Accounts Payable TRAUMATOLOGY MOULAGE	\$1,060.00
Invoice	Date	Description	Amount
2308	06/27/2023	FD - EMERGENCY PREPAREDNESS DRILL	\$1,060.00
69011	08/03/2023	Accounts Payable TURNER, ANDREW, C.	\$625.00
Invoice	Date	Description	Amount
PP23-0438	07/26/2023	BLDG - CANCELLATION OF PERMIT	\$625.00
69012	08/03/2023	Accounts Payable MGM RESTORATION INC.	\$10.00
Invoice	Date	Description	Amount
OP GEN	07/26/2023	OVERPAYMENT GENERAL	\$10.00
69013	08/03/2023	Accounts Payable NEARY, JOHN	\$1,026.37
Invoice	Date	Description	Amount
19-08-352-004	07/27/2023	REFUND - OVERPAYMENT - 2023 LAKE BOARD ASSESSMENT 7/26/23	\$1,026.37
69014	08/10/2023	Accounts Payable BIDIGARE CONTRACTORS	\$15,292.42
Invoice	Date	Description	Amount
11045	07/20/2023	Water Service Line Verification Restoration	\$15,292.42
69015	08/10/2023	Accounts Payable BLOOMFIELD TWP TREASURER	\$25.00
Invoice	Date	Description	Amount
PR 08/04/2023	08/09/2023	HEALTH INS SINGL - HRA Premium - S	\$25.00
69016	08/10/2023	Accounts Payable CHLIC	\$197,181.93
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

3222419 07/27/2023 MED RX DEN VIS - HSA HRA ACT RET - 3222419 \$197,181.93

69017 08/10/2023 Accounts Payable DTE ENERGY CO. \$659.91

Invoice	Date	Description	Amount
81388.9693A81 621	07/24/2023	WATER PUMP - 1965 WELLINGTON AVE	\$48.25
9085.804A9105. 93	07/25/2023	WATER PRV - 700 HICKORY HEIGHTS DR	\$17.79
69846.6342A70 305	07/25/2023	WATER PUMP - 3382 LAHSER RD	\$80.71
12832.522A128 54.	07/26/2023	WATER PRV - 517 WATTLES RD	\$18.05
3410.736A3419. 26	07/25/2023	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$16.11
90574.7809A- 9260	07/28/2023	WATER PUMP - 7460 FRANKLIN RD	\$373.31
10329.853A- 10348	07/28/2023	WATER PRV - 6955 FRANKLIN RD	\$17.51
10465.912A- 10484	07/28/2023	WATER PRV - 48 W BIG BEAVR RD	\$17.63
19820.659A- 19826	07/28/2023	GATEWAY SIGN - 1420 TELEGRAPH RD	\$16.55
48656.0211A- 4883	07/27/2023	WATER PUMP - 1719 HERON RIDGE DR	\$54.00

69018 08/10/2023 Accounts Payable HUNTINGTON NATIONAL BANK \$2,000.00

Invoice	Date	Description	Amount
53790	07/03/2023	LTD TAX SAD SERIES 2014	\$500.00
53791	07/03/2023	LTGO SAD SERIES 2016	\$500.00
53803	07/03/2023	GOLT PENSION REFUNDING SERIES 2019	\$500.00
53816	07/03/2023	LTGO SAD SERIES 2021	\$500.00

69019 08/10/2023 Accounts Payable LAKEPRO, INC. \$5,050.00

Invoice	Date	Description	Amount
2558	07/31/2023	LOWER LONG LAKE 2023 WATER MANAGEMENT SERVICES	\$5,050.00

69020 08/10/2023 Accounts Payable MGFOA \$260.00

Invoice	Date	Description	Amount
53167	08/03/2023	ACCT - 2023-2024 MEMBERSHIP DUES - J THEIS	\$130.00

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

53771	08/03/2023	ACCT - 2023-2024 MEMBERSHIP DUES - L LANCE		\$130.00
69021	08/10/2023	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$946.78
	Invoice	Date	Description	Amount
	PR 08/04/2023	08/09/2023	FOTC - Friend of the Court	\$946.78
69022	08/10/2023	Accounts Payable	OAKLAND COUNTY	\$238,270.32
	Invoice	Date	Description	Amount
	CI023639	08/01/2023	DEBT NEI SERIES 2015	\$209,862.50
	CI023594	08/01/2023	INTEREST FRANKLIN SUBWATERSHED SERIES 2005	\$2,928.00
	CI023592	08/01/2023	INTEREST DAN DEVINE DRAIN SERIES 2017	\$8,026.47
	CI023590	08/01/2023	INTEREST CSO REFUNDING SERIES 2018	\$17,453.35
69023	08/10/2023	Accounts Payable	POSTMASTER	\$310.00
	Invoice	Date	Description	Amount
	BRM 53000 8/2023	08/07/2023	BRM PERMIT # 53-000 ANNUAL FEE	\$310.00
69024	08/10/2023	Accounts Payable	COUSINEAU, RON	\$840.00
	Invoice	Date	Description	Amount
	7/21/23	07/21/2023	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES	\$840.00
69025	08/10/2023	Accounts Payable	S & P GLOBAL RATINGS	\$14,250.00
	Invoice	Date	Description	Amount
	11458730	07/27/2023	ANALYTICAL SERVICES - LTGO KIRKWAY AREA ROAD PAVING	\$14,250.00
69026	08/10/2023	Accounts Payable	SOMI	\$100.00
	Invoice	Date	Description	Amount
	125	08/01/2023	PD - 2023 LAW ENFORCEMENT TORCH RUN FOR SPECIAL OLYMPICS	\$100.00
69027	08/10/2023	Accounts Payable	LOWER - PETTY CASE, JENNIFER	\$40.00
	Invoice	Date	Description	Amount
	8/14-16/23	08/07/2023	PD - MEALS PERIDIUM FOR TRAINING 08/14 - 08/16/23	\$40.00

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

69028	08/10/2023		Accounts Payable	DIAMOND, YVETTE RIVAS	\$1,095.00
	Invoice	Date	Description		Amount
	JUNE 2023	06/15/2023	GILBERT LAKE BOARD - REPAIR SPRINKLER SYSTEM & INSTALL PUMP		\$1,095.00
69029	08/10/2023		Accounts Payable	EBERT, DOUGLAS & LINDA	\$250.00
	Invoice	Date	Description		Amount
	19-17-276-001	08/03/2023	OVERPAYMENT OF SUMMER TAXES		\$250.00
69030	08/10/2023		Accounts Payable	PETTY CASH	\$25.85
	Invoice	Date	Description		Amount
	KROGER	06/07/2023	BTSS - ICE CREAM SOCIAL		\$25.85
69031	08/10/2023		Accounts Payable	PIERCE-OLIVERA, KAREN	\$798.11
	Invoice	Date	Description		Amount
	OP 3-08-182	08/07/2023	OP FINAL WATER BILL		\$798.11
69032	08/10/2023		Accounts Payable	REICHMANN - PETTY CASH, CHRIS	\$1,011.82
	Invoice	Date	Description		Amount
	QUIQLITE INC	08/07/2023	OCFVCTF PD - LED LIGHTS FOR TCTICAL VESTS/REPORT WRITING		\$1,011.82
69033	08/10/2023		Accounts Payable	SAIGAL, RITU	\$1,088.70
	Invoice	Date	Description		Amount
	3-23-309	08/02/2023	REFUND DUE TO CREDIT BALANCE ON WATER ACCT		\$1,088.70
69034	08/10/2023		Accounts Payable	SWITALA - PETTY CASH, APRIL	\$92.00
	Invoice	Date	Description		Amount
	08/13-16/23	08/07/2023	PD - MEALS PERIDIUM FOR TRAINING 08/13 - 08/16/23		\$92.00
Type Check Totals:			83 Transactions		\$1,178,953.78
<u>EFT</u>					
162130-162613	7/26/2023	7/26/2023	Accounts Payable	EMPLOYEE PAYROLL ENDING 07/21/2023	\$637,942.87
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

	PR 07/21/2023	07/26/2023	EMPLOYEE PAYROLL ENDING 07/21/2023		\$637,942.87	
162614	07/21/2023		07/31/2023	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount	
	PR 07/21/2023	07/26/2023	529 - College Savings Plan 529 Contributions		\$225.00	
162615	07/21/2023		07/31/2023	Accounts Payable	AVIBEN	\$33,118.61
	Invoice	Date	Description		Amount	
	PR 07/21/2023	07/26/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$33,118.61	
162616	07/21/2023		07/31/2023	Accounts Payable	CGLIC -FSA	\$1,576.65
	Invoice	Date	Description		Amount	
	PR 07/21/2023	07/26/2023	FSA- DEP CARE - FSA-Dependent Care*		\$1,576.65	
162617	07/21/2023		07/31/2023	Accounts Payable	EMPOWER RETIREMENT	\$101,533.73
	Invoice	Date	Description		Amount	
	PR 07/21/2023	07/26/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$101,533.73	
162618	07/21/2023		07/31/2023	Accounts Payable	FEDERAL PAYROLL TAX	\$229,626.28
	Invoice	Date	Description		Amount	
	PR 07/21/2023	07/26/2023	Fed - Federal Payroll Taxes		\$229,626.28	
162619	07/21/2023		07/31/2023	Accounts Payable	STATE OF MICHIGAN	\$35,011.50
	Invoice	Date	Description		Amount	
	PR 07/21/2023	07/26/2023	STATE - State Payroll Taxes		\$35,011.50	
162620	07/21/2023		07/31/2023	Accounts Payable	FEDERAL PAYROLL TAX	\$245.57
	Invoice	Date	Description		Amount	
	JULY STD 2023	07/26/2023	Federal Payroll Taxes July 2023 STD		\$245.57	
162621	07/27/2023		07/31/2023	Accounts Payable	21st CENTURY MEDIA - MICHIGAN	\$2,375.75
	Invoice	Date	Description		Amount	
	JUNE 2023	06/30/2023	BOT/ZBA/WABEEK LK - OAKLAND PRESS ADS		\$2,375.75	

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

162622	07/27/2023	07/31/2023	Accounts Payable	ADOBE INC.		\$2,519.28
	Invoice	Date	Description			Amount
	260482483	07/19/2023	CABLE - Annual Creative Cloud Renewal			\$2,519.28
162623	07/27/2023	07/31/2023	Accounts Payable	AJAX MATERIALS CORP		\$398.65
	Invoice	Date	Description			Amount
	287285	07/18/2023	RD - ASPHALT POTHOLE REPAIRS			\$398.65
162624	07/27/2023	07/31/2023	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$132.45
	Invoice	Date	Description			Amount
	17HQ-47M1-17KL	07/24/2023	BTSS - COFFEE CUPS & STIR STICKS/D CELL BATTERIES			\$132.45
162625	07/27/2023	07/31/2023	Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$425.00
	Invoice	Date	Description			Amount
	4231	07/15/2023	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING			\$425.00
162626	07/27/2023	07/31/2023	Accounts Payable	AMSOIL, INC.		\$993.30
	Invoice	Date	Description			Amount
	21700519	06/21/2023	MP - OIL FILTERS/ORMD METAL PROTECTOR SPRAYS			\$993.30
162627	07/27/2023	07/31/2023	Accounts Payable	APPLIED INDUSTRIAL TECHNOLOGIES		\$579.04
	Invoice	Date	Description			Amount
	7027410481	07/11/2023	MP - GR PUMP (BQR-DIST)			\$579.04
162628	07/27/2023	07/31/2023	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$104.50
	Invoice	Date	Description			Amount
	PR 07/21/2023	07/26/2023	PD Flower \$71.00 PD Officers \$33.50			\$104.50
162629	07/27/2023	07/31/2023	Accounts Payable	AVONDALE SCHOOL DISTRICT		\$58,188.87
	Invoice	Date	Description			Amount
	7/1/23-7/15/23	07/15/2023	TAX DISTRIBUTION THRU 7/15/23			\$58,188.87

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

162630	07/27/2023	07/31/2023	Accounts Payable	BIRMINGHAM LAWN	\$16,894.36
	Invoice	Date	Description		Amount
	28687	07/10/2023	SAFETY PATH BRUSH TRIMMING		\$2,880.00
	28688	07/10/2023	SAFETY PATH BRUSH TRIMMING		\$3,072.00
	28751	07/11/2023	SAFETY PATH BRUSH TRIMMING		\$756.00
	28752	07/11/2023	SAFETY PATH BRUSH TRIMMING		\$1,674.00
	28756	06/30/2023	SAFETY PATH MOWING - 2023 JUNE		\$3,996.27
	28757	06/30/2023	WATER - OUTLOT MOWING - JUNE 2023		\$3,502.52
	28758	06/30/2023	FD - MOWING - JUNE 2023		\$389.57
	28778	07/13/2023	SAFETY PATH BRUSH TRIMMING		\$624.00
162631	07/27/2023	07/31/2023	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$955,477.04
	Invoice	Date	Description		Amount
	7/1/23-7/15/23	07/15/2023	TAX DISTRIBUTION THRU 7/15/23		\$955,477.04
162632	07/27/2023	07/31/2023	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$1,524,361.67
	Invoice	Date	Description		Amount
	7/1/23-7/15/23	07/15/2023	TAX DISTRIBUTION THRU 7/15/23		\$1,524,361.67
162633	07/27/2023	07/31/2023	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date	Description		Amount
	PR 07/21/2023	07/26/2023	BTFD FLOWER - BTFD Flower Fund		\$153.00
162634	07/27/2023	07/31/2023	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,363.50
	Invoice	Date	Description		Amount
	PR 07/21/2023	07/26/2023	POL OFF ASSN - POLC Patrol Dues		\$1,363.50
162635	07/27/2023	07/31/2023	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,001.80
	Invoice	Date	Description		Amount
	PR 07/21/2023	07/26/2023	FF ASSN - IAFF Dues		\$3,001.80
162636	07/27/2023	07/31/2023	Accounts Payable	BOSTICK TRUCK CENTER	\$13,375.00
	Invoice	Date	Description		Amount
	265387	06/20/2023	3/4' SABRE BLADES SAB-36-UB/SAB-48-UB		\$13,375.00

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

162637	07/27/2023	07/31/2023	Accounts Payable	BOUND TREE MEDICAL, LLC		\$1,531.41
	Invoice	Date	Description			Amount
	85023445	07/14/2023	FD - MEDICAL SUPPLIES			\$1,531.41
162638	07/27/2023	07/31/2023	Accounts Payable	CRUISERS		\$658.60
	Invoice	Date	Description			Amount
	45730	07/17/2023	MP - TIGER TOUGH TACTICAL FRONT BUCKET SET-BLACK 2023 FORD F350			\$658.60
162639	07/27/2023	07/31/2023	Accounts Payable	DEPENDABLE WHOLESALE, INC.		\$3,299.57
	Invoice	Date	Description			Amount
	783835	07/12/2023	MP - PARTS - 14.00R24 TITAN RG2 WE 1			\$2,601.48
	783894	07/12/2023	MP - REPAIRS TO TRUCK#S 300035 & 300051			\$698.09
162640	07/27/2023	07/31/2023	Accounts Payable	EASTERN OIL COMPANY		\$4,600.27
	Invoice	Date	Description			Amount
	INV092428	06/14/2023	MP - BULK FLUID REPLENISHMENT			\$4,600.27
162641	07/27/2023	07/31/2023	Accounts Payable	FALCON ASPHALT REPAIR EQUIPMENT		\$857.49
	Invoice	Date	Description			Amount
	017273	07/11/2023	MP - FAL 101 TUNE-UP KIT-NO PREHEAT			\$857.49
162642	07/27/2023	07/31/2023	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.		\$5,171.20
	Invoice	Date	Description			Amount
	91	07/11/2023	LABOR/EMPLOYMENT MATTERS			\$5,171.20
162643	07/27/2023	07/31/2023	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,660.00
	Invoice	Date	Description			Amount
	PR 07/21/2023	07/26/2023	UNION DUES - Union Dues - GELC			\$2,660.00
162644	07/27/2023	07/31/2023	Accounts Payable	GRAINGER		\$546.02
	Invoice	Date	Description			Amount
	9765859807	07/11/2023	MP - HOT WATER HOSE 3/8" X 100' & CONNECTIONS, NOZZLE/GUN/INJECT			\$546.02

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

162645	07/27/2023	07/31/2023	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,806.19
	Invoice	Date	Description		Amount
	JUNE 2023	07/18/2023	INDUSTRIAL WASTE CONTROL - JUNE 2023		\$7,806.19
162646	07/27/2023	07/31/2023	Accounts Payable	HART INTERCIVIC	\$36,240.00
	Invoice	Date	Description		Amount
	092962	06/30/2023	Verity - Service & Maintenance Renewal for Elec Equip		\$36,240.00
162647	07/27/2023	07/31/2023	Accounts Payable	HSA BANK	\$17,925.40
	Invoice	Date	Description		Amount
	PR 07/21/2023	07/26/2023	HSA EE CONTR - HSA Employee Contributions		\$17,925.40
162648	07/27/2023	07/31/2023	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$248,296.63
	Invoice	Date	Description		Amount
	0207208	06/22/2023	EA#947 - 2101 OPDYKE ROAD		\$54.32
	0207209	06/22/2023	EA#947 - 2101 OPDYKE ROAD		\$371.09
	0207210	06/22/2023	PORTERS LANE SANITARY SEWER STUDY		\$2,808.86
	0207211	06/22/2023	EA#969 - FRANKLIN WOODS PLAT		\$315.90
	0207212	06/22/2023	EA#969 - FRANKLIN WOODS PLAT		\$3,511.30
	0207214	06/22/2023	EA#969 - FRANKLIN WOODS PLAT		\$1,363.74
	0207215	06/22/2023	EA#981 - 3930 DEVON GABLES COURT		\$148.00
	0207219	06/22/2023	2022 RETAINING WALL REPAIR PROGRAM		\$1,279.48
	0207221	06/22/2023	2022 RETAINING WALL REPAIR PROGRAM		\$486.54
	0207224	06/22/2023	2021 PRV VAULT IMPROVEMENTS		\$1,295.19
	0207226	06/22/2023	WATER SYSTEM WAMP REDUNDANCY STUDY		\$62.64
	0207229	06/22/2023	2021 SAFETY PATH PROGRAM		\$18,585.97
	0207236	06/22/2023	LONG LAKE SEWER INVESTIGATION		\$126,585.45
	0207241	06/22/2023	EA#990 - 2780 HICKORY GROVE		\$54.32
	0207244	06/22/2023	PLANS & SPECIFICATIONS CLUB DRIVE SEWER INVESTIGATION		\$558.71
	0207246	06/22/2023	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION		\$141.72
	0207249	06/22/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL		\$740.99
	0207251	06/22/2023	EA#1014 - 43572 WOODWARD AVENUE		\$1,214.60
	0207257	06/22/2023	EA#995 - OAKWIN RADIO SYSTEM 4200 TELEGRAPH ROAD		\$43.74
	0207262	06/22/2023	EA#998 - SOUTH HILLS MIDDLE SCHOOL		\$86.54

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

0207266	06/22/2023	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$54.32
0207271	06/22/2023	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$54.32
0207273	06/22/2023	SQUARE LAKE ROAD SEWER REPAIRS	\$277.56
0207275	06/22/2023	EA#1008 - 5095 BROOKDALE	\$3,434.99
0207283	06/22/2023	EA#1009 - 43940 WOODWARD FIRE LINE	\$151.98
0207286	06/22/2023	2022 SAFETY PATH REPAIRS	\$973.70
0207289	06/22/2023	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$86.54
0207291	06/22/2023	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$2,228.74
0207294	06/22/2023	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$723.84
0207296	06/22/2023	SQUARE LAKE ROAD SEWER REPAIRS	\$2,949.83
0207298	06/22/2023	EASEMENTS SQUARE LAKE ROAD SEWER REPAIRS	\$1,183.46
0207303	06/22/2023	PLANS & SPECIFICATIONS FOREST LAKE COUNTRY CLUB SEWER REPLACEMNT	\$7,055.78
0207307	06/22/2023	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$315.90
0207310	06/22/2023	2023 SAFETY PATH - ADA RAMPS	\$4,268.43
0207318	06/22/2023	PLANS & SPECIFICATIONS BRAFFERTON SANITARY SEWER REPAIR	\$1,878.07
0207320	06/22/2023	PLANS & SPECIFICATIONS 2023 SAFETY PATH	\$26,330.92
0207322	06/22/2023	EASEMENT DRAWINGS 2023 SAFETY PATH	\$313.79
0207325	06/22/2023	2023 2025 SAFETY PATH REPAIR PROGRAM	\$26,450.71
0207330	06/22/2023	EA#1027 - STDY PLN REV BLMFLD HLS HIGH SCHOOL BASEBALL FIELD IMP	\$109.51
0207335	06/22/2023	2023 RETAINING WALL PROGRAM	\$6,570.05
0207338	06/22/2023	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AV	\$1,067.90
0207340	06/22/2023	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT	\$533.93
0207344	06/22/2023	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$1,573.26

162649	07/27/2023	07/31/2023	Accounts Payable	IAFF-FIREPAC	\$87.28
	Invoice	Date	Description		Amount
	PR 07/21/2023	07/26/2023	FIREPAC - IAFF - FIREPAC		\$87.28

162650	07/27/2023	07/31/2023	Accounts Payable	JACK DOHENY COMPANY	\$371.00
	Invoice	Date	Description		Amount
	200806	07/13/2023	WATER - 8" QUICK CLAMP/NOZZLE 15 DEG		\$371.00

162651	07/27/2023	07/31/2023	Accounts Payable	KIMBALL MIDWEST	\$201.60
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

101254310	07/18/2023	WATER - BATTERIES FOR LOCATORS			\$201.60
162652	07/27/2023	07/31/2023	Accounts Payable	M&K TRUCK CENTERS	\$512.08
	Invoice	Date	Description		Amount
	373788SH	07/14/2023	MP - PARTS - 23484057 Z00Z00PIPE		\$512.08
162653	07/27/2023	07/31/2023	Accounts Payable	MARXMODA	\$6,836.20
	Invoice	Date	Description		Amount
	76378	07/11/2023	11 office chairs for Bldg Dept		\$4,684.60
	76379	07/11/2023	PLAN/ORD - 6 office chairs		\$2,151.60
162654	07/27/2023	07/31/2023	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
	Invoice	Date	Description		Amount
	PR 07/21/2023	07/26/2023	MPFFU FIREPAC - MPFFU Fire PAC		\$126.00
162655	07/27/2023	07/31/2023	Accounts Payable	NYE UNIFORM	\$3,826.50
	Invoice	Date	Description		Amount
	855775	07/14/2023	FD - POLO SHIRTS/4PKT PANTS/PARAG SHIRT/BELT/WP BOOT/NAME EMBR		\$874.00
	858291	07/14/2023	FD - WP BOOT-RETURNED FOR CREDIT/6" QRS BOOT		\$10.00
	856561	07/14/2023	FD - COAT/PANTS/HATBAND/SHOES/BUTTONS		\$501.00
	849674	07/14/2023	FD - COLLAR BRASS/BADGES		\$567.90
	857218	07/14/2023	FD - SILVER RIBBON MOUNTING BRACKETS 4,5,6,7 BARS		\$260.00
	856451	07/14/2023	FD - VERTX COLDBLACK POLO SHIRTS/NAME EMBROIDERED		\$184.50
	855557	07/14/2023	FD - UA 2023-2024 - VERTX CDBLK POLO SHIRT/BELT/EMBR - PHILLIPS		\$159.50
	854929	07/14/2023	PD - BLACKINTON NAME BAR/ESRVING SINCE ATT/TIE BAR		\$90.60
	856869	07/14/2023	PD - STRYKE PDU PATROL CLASS A PANTS		\$255.00
	856343	07/14/2023	VLG PD - STRYKE PDU PATROL CLASS A PANT/CARGO PANTS		\$234.00
	848195	07/14/2023	PD -COMMENDATION BARS (6266/1475)		\$690.00
162656	07/27/2023	07/31/2023	Accounts Payable	OAKLAND COUNTY	\$7,038,284.79
	Invoice	Date	Description		Amount
	7/1/23-7/15/23	07/15/2023	TAX DISTRIBUTION THRU 7/15/23		\$7,038,284.79
162657	07/27/2023	07/31/2023	Accounts Payable	PARAGON LABORATORIES, INC.	\$252.00

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

Invoice	Date	Description	Amount
1980-237946	07/24/2023	WATER - LEAD & COPPER TESTING	\$252.00
162658	07/27/2023	07/31/2023 Accounts Payable PONTIAC SCHOOL DISTRICT	\$299,196.54
Invoice	Date	Description	Amount
7/1/23-7/15/23	07/15/2023	TAX DISTRIBUTION THRU 7/15/23	\$299,196.54
162659	07/27/2023	07/31/2023 Accounts Payable PONTIAC SCHOOL DISTRICT	\$91,804.70
Invoice	Date	Description	Amount
07/1/23-07/15/23	07/15/2023	TAX DISTRIBUTION - DEBT THRU 7/15/23	\$91,804.70
162660	07/27/2023	07/31/2023 Accounts Payable PRIAC	\$7,693.70
Invoice	Date	Description	Amount
PR 07/21/2023	07/26/2023	DB - DB Pension Plan Employee Contributions	\$7,693.70
162661	07/27/2023	07/31/2023 Accounts Payable PRIORITY DISPATCH CORP	\$3,210.00
Invoice	Date	Description	Amount
SIN297389	07/14/2023	PD - License Renewal 2023-2024	\$3,210.00
162662	07/27/2023	07/31/2023 Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$1,676.58
Invoice	Date	Description	Amount
JULY 2023	07/18/2023	VB - Whole Life Critical Illness Accident 0143560	\$1,676.58
162663	07/27/2023	07/31/2023 Accounts Payable RKA PETROLEUM COS., INC.	\$25,853.63
Invoice	Date	Description	Amount
0342656	07/13/2023	MP - FUEL/DIESEL INVENTORY	\$25,853.63
162664	07/27/2023	07/31/2023 Accounts Payable ROYAL TRUCK & TRAILER	\$233.38
Invoice	Date	Description	Amount
30017382	07/19/2023	MP - AUTOMATIC BRAKE	\$233.38
162665	07/27/2023	07/31/2023 Accounts Payable SLC METER, L.L.C.	\$58,510.00
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

276484	07/10/2023	WATER - METER INVENTORY			\$58,510.00
162666	07/27/2023	07/31/2023	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,559.36
	Invoice	Date	Description		Amount
	AUGUST 2023	07/14/2023	VB-Term Life EE, SP, Child 0151464-001 6		\$4,559.36
162667	07/27/2023	07/31/2023	Accounts Payable	WEST SHORE FIRE	\$955.14
	Invoice	Date	Description		Amount
	30489	07/14/2023	MP - WINDOW REGULATOR/REGULATOR WDO MUNCY EL T19 BARR RLH		\$955.14
162668	07/27/2023	07/31/2023	Accounts Payable	ALTRON INTERNATIONAL	\$369.92
	Invoice	Date	Description		Amount
	704512	07/18/2023	MP - VW 87-UP INTO CAR/PIONEER RECEIVER		\$369.92
162669	07/27/2023	07/31/2023	Accounts Payable	APEX SOFTWARE	\$1,125.00
	Invoice	Date	Description		Amount
	322713	06/27/2023	ASSESSING - APEX SKETCHING SOFTWARE - MAINT RENEWAL		\$1,125.00
162670	07/27/2023	07/31/2023	Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$360.18
	Invoice	Date	Description		Amount
	52MII9216179	07/17/2023	BLDG DEPT - FOIA REQUEST - B93-00100/00491 & B96-0544		\$245.18
	52MII9216720	07/26/2023	BLDG DEPT - FOIA REQUEST - 4036 TELEGRAPH		\$115.00
162671	07/27/2023	07/31/2023	Accounts Payable	BLOOM, JAMES	\$896.00
	Invoice	Date	Description		Amount
	EDU12-B2302	07/21/2023	BTSS - BRIDGE INSTRUCTION		\$896.00
162672	07/27/2023	07/31/2023	Accounts Payable	BLOOMFIELD AUTO WASH	\$945.00
	Invoice	Date	Description		Amount
	MAR 23	06/14/2023	VLG PD/PD/BLDG - AUTO WASHES - MARCH 2023		\$210.00
	APR 23	06/14/2023	VLG PD/PD/BLDG/FD/RD - AUTO WASHES - APRIL 2023		\$318.50
	MAY 23	06/14/2023	VLG PD/PD/BLDG/FD - AUTO WASHES - MAY 2023		\$416.50
162673	07/27/2023	07/31/2023	Accounts Payable	COMCAST	\$1,650.00

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

Invoice	Date	Description	Amount
177364766	07/26/2023	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET	\$1,650.00
162674	07/27/2023	07/31/2023 Accounts Payable COMMERCE AUTO & RADIATOR	\$702.20
Invoice	Date	Description	Amount
25927	07/17/2023	MP - TEST OIL COOLER	\$180.20
25935	07/17/2023	MP - RADIATOR, REPAIR, CLEAN, TEST	\$522.00
162675	07/27/2023	07/31/2023 Accounts Payable CONSUMERS ENERGY	\$470.32
Invoice	Date	Description	Amount
206525110506	07/05/2023	FD#4 - 2389 FRANKLIN RD	\$128.72
204656630163	07/05/2023	FD#1 - 1155 EXETER RD	\$171.38
201808929505	07/10/2023	VLG PD/FD - 3595 BRADWAY BLVD	\$170.22
162676	07/27/2023	07/31/2023 Accounts Payable CUMMINS SALES AND SERVICE	\$300.34
Invoice	Date	Description	Amount
S6-10508	07/19/2023	WATER - SYSTEM R&M	\$300.34
162677	07/27/2023	07/31/2023 Accounts Payable ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.	\$725.00
Invoice	Date	Description	Amount
233269	07/12/2023	Upper Long Lake E. Coli Study - Phase II	\$725.00
162678	07/27/2023	07/31/2023 Accounts Payable GEMSEAL	\$540.00
Invoice	Date	Description	Amount
INV2056062	07/12/2023	RD - TACK FOR PAVING	\$540.00
162679	07/27/2023	07/31/2023 Accounts Payable HAESLER-ELIE, DONDRA	\$686.00
Invoice	Date	Description	Amount
FIT109-B2303	06/27/2023	BTSS - CARDIO, CORE, CONDITIONING	\$560.00
FIT174-SUB0615	06/15/2023	BTSS - CARDIO, CORE, CONDITIONING	\$126.00
162680	07/27/2023	07/31/2023 Accounts Payable J.H. HART URBAN FORESTRY	\$1,272.00

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

Invoice	Date	Description	Amount
100237	07/13/2023	BLDGS & GRNDS - DOUBLE SHREDDED MULCH - CAMPUS	\$1,272.00
162681	07/27/2023	07/31/2023 Accounts Payable KENNEDY INDUSTRIES, INC.	\$968.00
Invoice	Date	Description	Amount
637383	07/13/2023	WATER - SINGER, PILOT 160-420DC, 20-200PSI, S.S.	\$968.00
162682	07/27/2023	07/31/2023 Accounts Payable LAW ENFORCEMENT TARGETS, INC.	\$94.15
Invoice	Date	Description	Amount
0561582-IN	01/12/2023	PD - RANGE SUPPLIES	\$94.15
162683	07/27/2023	07/31/2023 Accounts Payable LESLIE ELECTRIC COMPANY	\$433.25
Invoice	Date	Description	Amount
213924-00	07/18/2023	FD#2 - LIGHT BULBS	\$433.25
162684	07/27/2023	07/31/2023 Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$540.98
Invoice	Date	Description	Amount
46464	07/17/2023	MP - 18D NUT-WOR/CAS / 18D RING-RE	\$31.36
42062X1	06/30/2023	MP - 13 ROTOR ASY	\$273.24
44853	06/27/2023	MP - 71D SOCKET ASY	\$26.13
CM42062	06/22/2023	MP - CREDIT FOR RETURNED PARTS - SP CORES	(\$120.00)
46554	07/18/2023	MP - 32 TENSIONER/SP REMAN ALT	\$291.25
46383	07/18/2023	MP - 71D LAMP ASY	\$39.00
162685	07/27/2023	07/31/2023 Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$2,500.96
Invoice	Date	Description	Amount
545-500886	07/12/2023	MP - MOP WW2102PF/WW2002PF LU2Z17V528F/LU2Z17V528E	\$300.00
545-501014	07/12/2023	MP - HYPER WASH G/OIL STICK MISTS	\$71.57
545-501017	07/12/2023	MP - 5 PACK BANDED MI	\$23.18
545-501164	07/13/2023	MP - SEALS/HUB UNIT BEARINGS/EP COATED ROTORS/ TRUCK & TOW PADS	\$1,148.23
545-501123	07/13/2023	STD CP612 CANSITER PURGE	\$44.19
545-501233	07/13/2023	MP - MOD ES3418 TIE ROD END	\$33.09
545-501171	07/13/2023	MP - TRU 98006C REFLECTOR	\$2.02
545-501703	07/17/2023	MP - PRE 374 U-JOINTS	\$90.98

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

545-501163	07/13/2023	MP - OIL SEALS/BC3Z049B/BC3Z3050B PARTS		\$366.26	
545-501644	07/17/2023	MP - TRUCK & TOW PADS/EP COATED ROTOR		\$258.57	
545-501643	07/17/2023	MP - DUST SHIELDS DOR 947-019/DOR 947-020		\$71.38	
545-501642	07/17/2023	MP - U-JOINTS		\$30.18	
545-501043	07/12/2023	MP - ACP 12600225 PART		\$7.79	
545-502015	07/18/2023	MP - CABIN AIR FILTER - WIX WP10019		\$53.52	
162686	07/27/2023	07/31/2023	Accounts Payable	MENARDS	\$20.94
	Invoice	Date	Description		Amount
	57800	07/18/2023	FD - ZIPLOC BAGS XL		\$20.94
162687	07/27/2023	07/31/2023	Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE	\$100.00
	Invoice	Date	Description		Amount
	300009332	06/08/2023	PD - ACTIVE (SWORN LE PERSONNEL) - RONALD N.		\$100.00
162688	07/27/2023	07/31/2023	Accounts Payable	NETWORK SERVICES COMPANY	\$292.20
	Invoice	Date	Description		Amount
	6016568-01	07/12/2023	BLDGS & GRNDS - ROLL TOWELS/TRASH LINERS		\$292.20
162689	07/27/2023	07/31/2023	Accounts Payable	OAK ELECTRIC SERVICE, INC.	\$1,705.09
	Invoice	Date	Description		Amount
	162680	07/17/2023	SAD 309 - MEADOW LAKE - ELECTRICAL BOX REPAIRS		\$1,705.09
162690	07/27/2023	07/31/2023	Accounts Payable	PAKOR, INC. - NW8935	\$289.38
	Invoice	Date	Description		Amount
	0699007	07/10/2023	CLERK - MEDIA FOR 12099 PASSPORT		\$289.38
162691	07/27/2023	07/31/2023	Accounts Payable	PRINTING SYSTEMS, INC.	\$2,170.95
	Invoice	Date	Description		Amount
	228248	07/24/2023	ELECTION - ELECTION FORMS & SUPPLIES		\$182.83
	228129	07/24/2023	ELECTION - 593 AV BALLOT ENVELOPES		\$483.80
	228133	07/24/2023	ELECTION - AV Ballot Return Envelopes		\$1,504.32
162692	07/27/2023	07/31/2023	Accounts Payable	RICHMOND NEW HOLLAND	\$91.80

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

Invoice	Date	Description	Amount
IR09174	07/18/2023	MP - TF3020 BELT	\$65.94
IR09175	07/18/2023	MP - 82030143 KEY IGNITI	\$25.86
162693	07/27/2023	07/31/2023 Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY	\$253.16
Invoice	Date	Description	Amount
5694	06/30/2023	RD - SIGNAL MAINTENANCE JUNE 2023	\$253.16
162694	07/27/2023	07/31/2023 Accounts Payable STAPLES ADVANTAGE	\$307.98
Invoice	Date	Description	Amount
3542243321	07/08/2023	PBO - EMPIRE MOBILE PC CART	\$252.99
3542243323	07/08/2023	PBO - GUIDES BLANK TABS 1/3 MANILA L	\$54.99
162695	07/27/2023	07/31/2023 Accounts Payable TECH MECHANICAL, INC.	\$560.00
Invoice	Date	Description	Amount
0905369	07/17/2023	BLDGS & GRNDS - SERVICE - REPLACED PUMP FOR SNOW MELT SYSTEM	\$560.00
162696	07/27/2023	07/31/2023 Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$618.82
Invoice	Date	Description	Amount
REV19198	07/20/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$333.62
19204	07/24/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$285.20
162697	07/27/2023	07/31/2023 Accounts Payable VANLOON, JANNAN	\$114.00
Invoice	Date	Description	Amount
FIT101-C2301	07/17/2023	BTSS - BARRE BALANCE - SUB BARRESUB717	\$78.00
FIT101-C2302	07/12/2023	BTSS - BARRE BALANCE - SUB BARRESUB712	\$36.00
162698	07/27/2023	07/31/2023 Accounts Payable VERIZON WIRELESS	\$5,711.00
Invoice	Date	Description	Amount
9939654675	07/14/2023	VARIOUS DEPT - COMMUNICATIONS	\$5,711.00
162699	08/03/2023	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$96.68
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

	1DT6-NG4L-1C1F	07/24/2023	FD - CLIPBOARD/ZIPLOK BAGS/RECEIVER HITCH ADAPTERS RH-252C		\$96.68
162700	08/03/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$668.00
	Invoice	Date	Description		Amount
	4234	07/15/2023	CABLE - STRIP & WAX TILE FLOORS		\$668.00
162701	08/03/2023		Accounts Payable	AMS GROUNDS	\$1,731.69
	Invoice	Date	Description		Amount
	9146	06/19/2023	RD - 23A GRAVEL		\$1,731.69
162702	08/03/2023		Accounts Payable	BIRMINGHAM LAWN	\$5,248.00
	Invoice	Date	Description		Amount
	28798	07/19/2023	SAFETY PATH BRUSH TRIMMING		\$1,728.00
	28787	07/14/2023	SAFETY PATH BRUSH TRIMMING		\$3,520.00
162703	08/03/2023		Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$4,364.10
	Invoice	Date	Description		Amount
	784142	07/18/2023	MP - TIRES - 315/80R22.5 MICHELIN XDN2 GRIP		\$4,364.10
162704	08/03/2023		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$285.44
	Invoice	Date	Description		Amount
	1244675-00	07/20/2023	MP - 5,10,20 AMP FUSES		\$285.44
162705	08/03/2023		Accounts Payable	GRAINGER	\$147.46
	Invoice	Date	Description		Amount
	9774734629	07/19/2023	BLDGS & GRNDS - TRANSPORT DRUM FOR USED BATTERIES		\$127.62
	9771316255	07/17/2023	MP - ROLLER ATTACHMENT LINK, STEEL, 1-7/32" 40-2R CL		\$1.60
	9767293815	07/12/2023	MP - AIR FRESHNER CARDS GREEN/BLACK		\$18.24
162706	08/03/2023		Accounts Payable	HODGES SUPPLY COMPANY	\$45.31
	Invoice	Date	Description		Amount
	1844229	07/19/2023	FD#3 - BOILER REPAIR SUPPLIES		\$45.31

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

162707

08/03/2023

Accounts Payable

HUBBELL, ROTH & CLARK INC

\$198,589.68

Invoice	Date	Description	Amount
0207909	07/10/2023	EA#934 - MANCHESTER OF BLOOMFIELD	\$280.10
0207910	07/10/2023	EA#947 - 2101 OPDYKE ROAD	\$1,446.28
0207911	07/10/2023	SANDALWOOD CONDO PAVING SAD #423	\$53.76
0207912	07/10/2023	PORTERS LANE SANITARY SEWER STUDY	\$2,423.79
0207913	07/10/2023	EA#968 - VERIZON FIBER CONDUITS	\$54.32
0207914	07/10/2023	EA#968 - VERIZON FIBER CONDUITS	\$1,294.52
0207915	07/10/2023	EA#969 - FRANKLIN WOODS PLAT	\$162.46
0207916	07/10/2023	EA#969 - FRANKLIN WOODS PLAT	\$3,407.32
0207917	07/10/2023	EA#969 - FRANKLIN WOODS PLAT	\$43.34
0207918	07/10/2023	EA#981 - 3930 DEVON GABLES COURT	\$787.75
0207919	07/10/2023	2022 RETAINING WALL REPAIR PROGRAM	\$264.90
0207920	07/10/2023	WATER SYSTEM WAMP REDUNDANCY STUDY	\$1,146.85
0207921	07/10/2023	2021 SAFETY PATH PROGRAM	\$379.32
0207922	07/10/2023	2022 WATER MAIN REPLACEMENT PROGRAM	\$2,323.49
0207923	07/10/2023	LONG LAKE SEWER INVESTIGATION	\$3,627.72
0207924	07/10/2023	PLANS & SPECIFICATIONS CLUB DRIVE SEWER INVESTIGATION	\$2,917.13
0207925	07/10/2023	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$86.54
0207926	07/10/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$3,124.47
0207927	07/10/2023	EA#1014 - 43572 WOODWARD AVENUE	\$625.19
0207928	07/10/2023	STORMWATER ASSET MANAGEMENT PLAN	\$5,835.22
0207929	07/10/2023	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$43.20
0207930	07/10/2023	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$3,704.99
0207932	07/10/2023	SQUARE LAKE ROAD SEWER REPAIRS	\$1,417.50
0207933	07/10/2023	EA#1008 - 5095 BROOKDALE	\$670.30
0207934	07/10/2023	WATERCLIFF STREAMBANK STABILIZATION TOPOGRAPHICAL SURVEY	\$1,624.06
0207936	07/10/2023	EA#1009 - 43940 WOODWARD FIRE LINE	\$463.19
0207937	07/10/2023	2022 SAFETY PATH REPAIRS	\$14,594.02
0207939	07/10/2023	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$2,883.82
0207940	07/10/2023	LAKEWOOD WATERMAIN REPLACEMENT	\$6,772.19
0207941	07/10/2023	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$109.24
0207942	07/10/2023	BLOOMFIELD TWP OC LOCAL INFRASTRUCTURE GRANT APPLICATION	\$157.95
0207943	07/10/2023	2022 SEWER REHAB	\$1,425.52

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

0207944	07/10/2023	SQUARE LAKE ROAD SEWER REPAIRS	\$4,558.71
0207945	07/10/2023	EASEMENTS SQUARE LAKE ROAD SEWER REPAIRS	\$1,518.64
0207946	07/10/2023	PLANS & SPECS MAXWELL COURT STORM WATER BASIN REHAB	\$3,668.83
0207947	07/10/2023	EA#1017 - TMP PAVEMENT IMPROVEMENTS	\$317.04
0207948	07/10/2023	PLANS & SPECIFICATIONS FOREST LAKE COUNTRY CLUB SEWER REPLACEMNT	\$3,400.27
0207950	07/10/2023	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$592.22
0207951	07/10/2023	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$868.73
0207952	07/10/2023	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$54.62
0207953	07/10/2023	2023 SAFETY PATH - ADA RAMPS	\$1,775.04
0207954	07/10/2023	2023 SAFETY PATH ADA RAMP IMPROVEMENTS	\$39,729.65
0207957	07/10/2023	PLANS & SPECIFICATIONS BRAFFERTON SANITARY SEWER REPAIR	\$1,164.92
0207958	07/10/2023	PLANS & SPECIFICATIONS 2023 SAFETY PATH	\$24,595.89
0207961	07/10/2023	EA#1027 - STDY PLN REV BLMFLD HLS HIGH SCHOOL BASEBALL FIELD IMP	\$269.22
0207962	07/10/2023	EA#1027 - STDY PLN REV BLMFLD HLS HIGH SCHOOL BASEBALL FIELD IMP	\$600.83
0207963	07/10/2023	2023 RETAINING WALL PROGRAM	\$5,827.95
0207964	07/10/2023	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$1,052.76
0207965	07/10/2023	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT	\$525.10
0207967	07/10/2023	MANHOLE INSPECTIONS GIS SEVICES	\$16,823.72
0207969	07/10/2023	HILL LINE TRAIL ROW DRAINAGE IMPROVEMENTS	\$8,500.00
0207970	07/10/2023	EA#1037 - STUDY PLAN REVIEW 1939 WARD ROAD DRAINAGE	\$97.82
0207971	07/11/2023	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION	\$8,643.02
0207959	07/10/2023	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD	\$1,759.27
0207960	07/10/2023	2023 2025 SAFETY PATH REPAIR PROGRAM	\$8,094.98

162708 08/03/2023 Accounts Payable HYDROCORP \$13,231.00

Invoice	Date	Description	Amount
0073405-IN	07/31/2023	CROSS CONNECTION CONTROL PROGRAM - JULY 2023	\$9,931.00
0073626-IN	07/31/2023	CROSS CONNECTION CONTROL PROGRAM - BFP TESTING JULY 2023	\$3,300.00

162709 08/03/2023 Accounts Payable KIMBALL MIDWEST \$4,382.47

Invoice	Date	Description	Amount
101258026	07/19/2023	MP - MISC PARTS	\$3,386.34
101290175	07/27/2023	MP - MISC SUPPLIES	\$996.13

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

162710	08/03/2023		Accounts Payable	KSS ENTERPRISES		\$301.04
	Invoice	Date	Description			Amount
	1498356	07/24/2023	PD - CLOROX/KLEENEX TISSUE			\$65.37
	1477744	07/24/2023	PD - SOAP DISPENSERS W/BOTTLE BH900282			\$73.12
	1498357	07/24/2023	PD - DISINFECTANT TERMINATOR GALS/WEE-SCREEN LINENS 5/PK			\$78.00
	1498356-1	07/28/2023	PD - CLOROX/KLEENEX TISSUE			\$84.55
162711	08/03/2023		Accounts Payable	MADISON HEIGHTS PLUMBING & HEATING SUPPLY		\$1,331.68
	Invoice	Date	Description			Amount
	170716	07/25/2023	PD - WATER FOUNTAIN REPLACEMENT			\$1,331.68
162712	08/03/2023		Accounts Payable	MILLIMAN		\$19,000.00
	Invoice	Date	Description			Amount
	54BLM0723	07/31/2023	DB PLAN ACTUARIAL			\$19,000.00
162713	08/03/2023		Accounts Payable	NYE UNIFORM		\$1,189.10
	Invoice	Date	Description			Amount
	854318	07/20/2023	PD - BLACKINTON NAME BAR/ESRVING SINCE ATTACHMENT			\$33.80
	854316	07/20/2023	PD - BLACKINTON NAME BAR/ESRVING SINCE ATTACHMENT			\$33.80
	854952A	07/31/2023	FD - RIBBON BARS; PC 15/16" RD COLLAR DISC-SCRAMBLE			\$1,077.00
	859604	07/31/2023	FD - CLASH V2 WP BOOTS; RETURNED 6" QR STATION BOOT			\$44.50
162714	08/03/2023		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$172.70
	Invoice	Date	Description			Amount
	321234027001	07/13/2023	ORDINANCE - CLIPBOARD/WASTE BASKET			\$49.48
	321233367001	07/13/2023	ORDINANCE - DISPLAY, PROTECTOR, 10/PK			\$54.55
	321612386001	07/06/2023	PLANNING - FOLDERS FILE LTR-SIZE			\$31.99
	321736255001	07/06/2023	RD/WTR - SUPER GLUE			\$7.49
	321736733001	07/06/2023	RD/WTR - ENVELOPES #10, SEC, C/S, 250BX			\$29.19
162715	08/03/2023		Accounts Payable	PREMIER SAFETY		\$600.00

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

Invoice	Date	Description	Amount
04234450	07/31/2023	FD - QUARTERLY COMPRESSOR SERVICE	\$600.00
162716	08/03/2023	Accounts Payable ROYAL ROOFING COMPANY, INC.	\$13,063.00
Invoice	Date	Description	Amount
S121380	07/26/2023	REPAIR - TOWN HALL ROOF LEAK - AUDITORIUM	\$273.00
S120969	06/13/2023	ROOF INSPEC. & REPAIR FOR STORAGE YARD	\$800.00
S120970	06/13/2023	ROOF INSPEC. & REPAIR FOR FD#4	\$800.00
S120971	06/13/2023	ROOF INSPEC. & REPAIR FOR FD#3	\$800.00
S120972	06/13/2023	ROOF INSPEC. & REPAIR FOR FD#2	\$800.00
S120973	06/13/2023	ROOF INSPEC. & REPAIR FOR ANIMAL SHELTER	\$995.00
S120974	06/13/2023	ROOF INSPEC. & REPAIR FOR SENIOR CENTER	\$1,200.00
S120975	06/13/2023	ROOF INSPEC. & REPAIR FOR CABLE STUDIO BLDG	\$1,200.00
S120976	06/13/2023	ROOF INSPEC. & REPAIR FOR 48TH DISTRICT COURT	\$1,200.00
S120977	06/13/2023	ROOF INSPEC. & REPAIR FOR PS BLDG	\$1,200.00
S120978	06/13/2023	ROOF INSPEC. & REPAIR FOR PS ANNEX	\$1,200.00
S120979	06/13/2023	ROOF INSPEC. & REPAIR FOR CENTRAL FD	\$995.00
S120980	06/13/2023	ROOF INSPEC. & REPAIR FOR TOWN HALL BLDG	\$1,600.00
162717	08/03/2023	Accounts Payable ROYAL TRUCK & TRAILER	\$233.38
Invoice	Date	Description	Amount
30017594	07/26/2023	MP - AUTOMATIC BRAKES	\$233.38
162718	08/03/2023	Accounts Payable SAFEWARE	\$13,805.00
Invoice	Date	Description	Amount
30109795	07/11/2023	FD - BALLISTIC HELMETS	\$13,805.00
162719	08/03/2023	Accounts Payable SECREST WARDLE	\$13,542.60
Invoice	Date	Description	Amount
1477287	07/19/2023	BLOOMFIELD TOWNSHIP - MTT	\$1,347.20
1477288	07/19/2023	REVIEW LETTER RE: ZALESKO VS BLOOMFIELD TWP	\$101.50
1477340	07/19/2023	BLOOMFIELD TOWNSHIP - RETAINER	\$11,312.40
1477291	07/19/2023	MEADOW LAKE - LAKE BOARD	\$405.00
1477292	07/19/2023	WABEEK LAKE - LAKE BOARD	\$202.50

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

1477289	07/19/2023	ISLAND LAKE - LAKE BOARD		\$147.00
1477290	07/19/2023	LOWER LONG LAKE - LAKE BOARD		\$27.00
162720	08/03/2023	Accounts Payable	SUPPLY DEN	\$105.00
	Invoice	Date	Description	Amount
	504075-00	07/18/2023	TOWN HALL - DEOD SCREEN URINAL PREM SHELL POWERFRESH	\$105.00
162721	08/03/2023	Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$40,904.00
	Invoice	Date	Description	Amount
	701960	07/25/2023	BLOOMFIELD TWP CAMPUS - IRRIGATION REPAIRS	\$169.00
	701958	07/25/2023	STATE HIGHWAY LANDSCAPE MAINTENANCE	\$40,735.00
162722	08/03/2023	Accounts Payable	WETMORE TIRE AND AUTO	\$771.06
	Invoice	Date	Description	Amount
	58943	07/27/2023	MP - TIRES 265/70/17 MICHELIN DEFENDER LTX	\$187.06
	58,941	07/27/2023	MP - 255/60/18 GOODYEAR EAGLE TIRES	\$584.00
162723	08/03/2023	Accounts Payable	BOB ADAMS TOWING	\$287.00
	Invoice	Date	Description	Amount
	P-49447	07/26/2023	MP - TOWING - CAR# 800211	\$287.00
162724	08/03/2023	Accounts Payable	BS&A SOFTWARE	\$23,570.00
	Invoice	Date	Description	Amount
	148170	08/01/2023	BLDG DEPT/GENERAL/WATER - PERMIT APPL SUB(PAS)/ONLINE SERVICES	\$23,570.00
162725	08/03/2023	Accounts Payable	CONSUMERS ENERGY	\$59.78
	Invoice	Date	Description	Amount
	207147188198	07/17/2023	FD#2 - 1055 WESTVIEW RD	\$59.78
162726	08/03/2023	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$10,461.72
	Invoice	Date	Description	Amount
	8930-BT	07/10/2023	DISTRICT COURT MANHOLE REPAIRS IN PARKING LOT	\$10,461.72

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

162727	08/03/2023		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$22.13
	Invoice	Date	Description		Amount
	1959874	07/20/2023	FD#3 - BOILER PARTS - B&G CAST IRON FLANGE/GASKET SET		\$22.13
162728	08/03/2023		Accounts Payable	FOREMOST PROMOTIONS	\$1,202.90
	Invoice	Date	Description		Amount
	716253	07/24/2023	PD - OPEN HOUSE GIVEAWAYS		\$1,202.90
162729	08/03/2023		Accounts Payable	GFL ENVIRONMENTAL USA INC.	\$233.25
	Invoice	Date	Description		Amount
	0059682762	02/20/2023	HARDSHIP ASSISTANCE PROGRAM		\$233.25
162730	08/03/2023		Accounts Payable	HYDRO-CHEM SYSTEMS, INC	\$446.70
	Invoice	Date	Description		Amount
	INV20823	07/20/2023	MP - #1 COUNTERPUNCH, 111439-55G		\$446.70
162731	08/03/2023		Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$1,131.00
	Invoice	Date	Description		Amount
	1429007	07/18/2023	FD - MEDICAL SUPPLIES		\$1,131.00
162732	08/03/2023		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$31.25
	Invoice	Date	Description		Amount
	371222	07/31/2023	BTSS - BACKGROUND CHECK		\$31.25
162733	08/03/2023		Accounts Payable	LESLIE ELECTRIC COMPANY	\$245.70
	Invoice	Date	Description		Amount
	214698-00	07/20/2023	RD - SUPPLIES FOR DPW PARKING-REEL POWER		\$164.70
	214960-00	07/27/2023	TOWN HALL LIGHTS		\$81.00
162734	08/03/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,531.88
	Invoice	Date	Description		Amount
	43849	07/20/2023	MP - SP MUFFLER		\$980.10
	79920	07/24/2023	MP - REPAIRS TO CAR#600001		\$551.78

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

162735	08/03/2023		Accounts Payable	LUTZ, KAREN		\$406.00
	Invoice	Date	Description			Amount
	FIT202-C2301	07/26/2023	BTSS - AGELESS YOGA			\$406.00
162736	08/03/2023		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$223.38
	Invoice	Date	Description			Amount
	545-503528	07/26/2023	MP - FOU 26775 SEAL KIT			\$12.89
	545-503490	07/25/2023	MP - TRUCK & TOW PADS			\$64.09
	545-502271	07/25/2023	MP - TRU 98006C REFLECTOR			\$8.08
	545-502999	07/24/2023	MP - MEC 4890H/4889H DOM BRAKE CALIPERS/RECYCLE			\$231.98
	545-503375	07/25/2023	MP - CREDIT FOR RECYCLING MEC4890H/4889H BRAKE CAL RE:545-502999			(\$120.00)
	545-502298	07/19/2023	MP - MIL S760 CD/2 HI-FLO PLUGS			\$26.34
162737	08/03/2023		Accounts Payable	MENARDS		\$172.86
	Invoice	Date	Description			Amount
	57014	06/26/2023	FD#2 - HOSE REEL CART/NOZZLE/SD HOSE/ 5/8X10 UNIV LEADER HOS			\$96.45
	56663	06/15/2023	TOWN HALL - SUPPLIES FOR BOILER			\$13.45
	56604	06/13/2023	FD#4 - MANSFIELD HYDNT REPAIR KITS			\$12.76
	57872	07/20/2023	BLDGS & GRNDS - RECIP SAW WIRE BRUSH			\$17.96
	57863	07/20/2023	PBO RAILG -NYL CUP BRUSHES/WIRE BRUSH/2PC BRUSH SET/SANDG SPONGE			\$32.24
162738	08/03/2023		Accounts Payable	MOJICA, ERICKA, MICHELLE		\$100.00
	Invoice	Date	Description			Amount
	FIT142EM-C2308	07/28/2023	BTSS - ONE ON ONE PERSONAL TRAINING			\$40.00
	FIT33EM-C2306/07	07/24/2023	BTSS - EQUIPMENT ORIENTATION (FIT33EM-C2306 & C2307)			\$60.00
162739	08/03/2023		Accounts Payable	NETWORK SERVICES COMPANY		\$1,183.87
	Invoice	Date	Description			Amount
	6008307-00	06/07/2023	FD - SIGNATURE WHITE PAPER TOWEL 7 CS			\$230.16
	6017951-00	07/19/2023	BLDGS & GRNDS - FOAM CUPS/BATH TISSUE/CFOLD TWLS/ROLL TWLS			\$384.82
	6019345-00	07/26/2023	BLDGS & GRNDS - ROLL/CFOLD/SOFT ROLL TOWELS; FOAM CUPS; BATH TIS			\$568.89
162740	08/03/2023		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.		\$215.00

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

Invoice	Date	Description	Amount
44154	07/12/2023	DPW - GARAGE DOOR REPAIR	\$215.00
162741	08/03/2023	Accounts Payable SHERWIN-WILLIAMS	\$53.23
Invoice	Date	Description	Amount
1480-5	07/20/2023	TOWN HALL - HAND RAIL PAINT	\$53.23
162742	08/03/2023	Accounts Payable SOMERSET DOG GROOMING	\$80.00
Invoice	Date	Description	Amount
091788	07/28/2023	PD - MAGGIE - GROOMING	\$80.00
162743	08/03/2023	Accounts Payable STAPLES ADVANTAGE	\$229.98
Invoice	Date	Description	Amount
3542681602	07/15/2023	BTSS - 8.5X11 COPY PAPER/POST-IT'S	\$144.37
3542266285	07/08/2023	VLG PD/FD - HP 410A BLACK INK CARTR	\$85.61
162744	08/03/2023	Accounts Payable TENDER CORPORATION	\$1,094.76
Invoice	Date	Description	Amount
S703047	07/26/2023	MOSQUITO CONTROL	\$1,094.76
162745	08/03/2023	Accounts Payable THE RAPID GROUP, LLC	\$75.00
Invoice	Date	Description	Amount
219468	07/31/2023	FD - SECURITY TOTERS	\$75.00
162746	08/03/2023	Accounts Payable VERIZON WIRELESS	\$57.04
Invoice	Date	Description	Amount
9940160251	07/21/2023	FD - SERVICES FROM 6/22/23 - 7/21/23	\$57.04
162747-163227	8/4/2023	08//04/23 Accounts Payable EMPLOYEE PAYROLL ENDING 08/04/2023	\$646,216.67
Invoice	Date	Description	Amount
PR 08/04/23	8/9/2023	EMPLOYEE PAYROLL ENDING 08/04/2023	\$646,216.67
163228	08/20/2023	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$2,130.05
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

	9-99-001 JU/JY23	07/18/2023	BLOOMFIELD TWP - SENIOR CENTER - 4315 ANDOVER RD		\$2,130.05
163229	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,808.75
	Invoice	Date	Description		Amount
	9-99-002 JU/JL23	07/18/2023	BLOOMFIELD TWP - DPS BLDG - 1153 EXTER		\$1,808.75
163230	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$472.91
	Invoice	Date	Description		Amount
	9-99-003 JU/JY23	07/18/2023	BLOOMFIELD TWP - FD #2 - 1063 WESTVIEW RD		\$472.91
163231	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,069.88
	Invoice	Date	Description		Amount
	9-99-004 JU/JY23	07/18/2023	BLOOMFIELD TWP - FD # 1 - 1155 EXETER		\$1,069.88
163232	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,015.61
	Invoice	Date	Description		Amount
	9-99-005 JU/JY23	07/18/2023	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH RD		\$1,015.61
163233	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$563.36
	Invoice	Date	Description		Amount
	9-99-006 JU/JY23	07/18/2023	BLOOMFIELD TWP - FD # 3 - 4151 MAPLE RD W		\$563.36
163234	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$677.16
	Invoice	Date	Description		Amount
	9-99-007 JU/JY23	07/18/2023	BLOOMFIELD TWP - FD # 4 - 2389 FRANKLIN RD		\$677.16
163235	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$387.72
	Invoice	Date	Description		Amount
	9-99-008 JU/JY23	07/18/2023	BLOOMFIELD TWP - VLG PD/VLG FD - 3595 BRADWAY BLVD		\$387.72

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

163236	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$609.96
	Invoice	Date	Description			Amount
	9-99-012	07/18/2023	BLOOMFIELD TWP - TELEGRAPH RD			\$609.96
	JU/JY23					
163237	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,432.08
	Invoice	Date	Description			Amount
	9-99-013	07/18/2023	BLOOMFIELD TWP - TELEGRAPH RD			\$1,432.08
	JU/JY23					
163238	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$735.93
	Invoice	Date	Description			Amount
	9-99-014	07/18/2023	BLOOMFIELD TWP - GATEWAY - 1420 TELEGRAPH RD			\$735.93
	JU/JY23					
163239	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,021.02
	Invoice	Date	Description			Amount
	9-99-015	07/18/2023	BLOOMFIELD TWP - 4200 TELEGRAPH RD			\$1,021.02
	JU/JY23					
163240	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,173.51
	Invoice	Date	Description			Amount
	9-99-016	07/18/2023	BLOOMFIELD TWP - 4200 TELEGRAPH RD			\$1,173.51
	JU/JY23					
163241	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$245.31
	Invoice	Date	Description			Amount
	9-99-017	07/18/2023	BLOOMFIELD TWP - MAPLE RD W			\$245.31
	JU/JY23					
163242	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$788.97
	Invoice	Date	Description			Amount
	9-99-018	07/18/2023	BLOOMFIELD TWP - MAPLE RD W			\$788.97
	JU/JY23					
163243	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$417.69
	Invoice	Date	Description			Amount

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

	9-99-019 JU/JY23	07/18/2023	BLOOMFIELD TWP - MAPLE RD W		\$417.69
163244	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,146.99
	Invoice	Date	Description		Amount
	9-99-020 JU/JY23	07/18/2023	BLOOMFIELD TWP - GATEWAY - 7420 TELEGRAPH RD		\$1,146.99
163245	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$749.19
	Invoice	Date	Description		Amount
	9-99-021 JU/JY23	07/18/2023	BLOOMFIELD TWP - GATEWAY - WOODWARD		\$749.19
163246	08/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$310.10
	Invoice	Date	Description		Amount
	9-99-011 JU/JY23	07/18/2023	BLOOMFIELD TWP - PD ADDITION - 4200 TELEGRAPH RD		\$310.10
163247	08/04/2023		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 08/04/2023	08/09/2023	529 - College Savings Plan 529 Contributions		\$225.00
163248	08/04/2023		Accounts Payable	AVIBEN	\$33,350.43
	Invoice	Date	Description		Amount
	PR 08/04/2023	08/09/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$33,350.43
163249	08/04/2023		Accounts Payable	CGLIC -FSA	\$1,576.65
	Invoice	Date	Description		Amount
	PR 08/04/2023	08/09/2023	FSA- DEP CARE - FSA-Dependent Care		\$1,576.65
163250	08/04/2023		Accounts Payable	FEDERAL PAYROLL TAX	\$236,113.92
	Invoice	Date	Description		Amount
	PR 08/04/2023	08/09/2023	Fed - Federal Payroll Taxes		\$236,113.92
163251	08/04/2023		Accounts Payable	STATE OF MICHIGAN	\$35,669.62
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

	PR 08/04/2023	08/09/2023	STATE - State Payroll Taxes		\$35,669.62
163252	08/04/2023		Accounts Payable	EMPOWER RETIREMENT	\$105,160.34
	Invoice	Date	Description		Amount
	PR 08/04/2023	08/09/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$105,160.34
163253	08/10/2023		Accounts Payable	AJAX MATERIALS CORP	\$1,643.19
	Invoice	Date	Description		Amount
	287372	07/20/2023	RD - 36A ASPHALT PATCHING		\$512.56
	287469	07/20/2023	RD - 36A ASPHALT PATCHING		\$659.95
	287552	07/21/2023	RD - 36A ASPHALT PATCHING		\$470.68
163254	08/10/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$2,880.78
	Invoice	Date	Description		Amount
	1HCQ-PPPV-36RG	07/29/2023	FD - CREDIT FOR RETURNED ZIPLOC BAGS RE:1DT6-NG4L-1C1F		(\$24.71)
	1VPX-JP6C-R1QT	05/29/2023	BLDGS&GRNDS/FD/RD - BLDG R&M SUPPLIES/KEYBOARD/GLOVES/SAFETY GLS		\$803.10
	11C3-L6MK-PLR3	06/26/2023	MP - OIL COOLER INSTALLER TOOL/THRML PAPER RCPT ROLL/COMP MOUSE		\$89.87
	16X6-3VQ9-L3MX	06/12/2023	VARIOUS DEPTS - PARKING SIGNS/COMP MOUSE/CAB LOCK BOX/MISC SUPPL		\$973.45
	1DP7-KGLX-1JL6	08/07/2023	B&G/RD/WTR - MISC R&M SUPPLIES & OFFICE SUPLIES		\$1,039.07
163255	08/10/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$5,274.00
	Invoice	Date	Description		Amount
	2850 JULY	08/01/2023	BTSS - OFFICE CLEANING - SS BLDG		\$4,914.00
	2825 JULY	08/01/2023	FD - OFFICE CLEANING		\$360.00
163256	08/10/2023		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$673.73
	Invoice	Date	Description		Amount
	63266	07/21/2023	MP - FILTER, BARN UNIT (SGM REPLACEMENT)		\$85.60
	63305	07/26/2023	FD - BELLOWS EXHAUST & CLAMP V BANDS		\$588.13
163257	08/10/2023		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$104.50

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

Invoice	Date	Description	Amount
PR 08/04/2023	08/09/2023	POL FLOWER - Police Flower Fund	\$104.50
163258	08/10/2023	Accounts Payable AVONDALE SCHOOL DISTRICT	\$36,809.26
Invoice	Date	Description	Amount
07/16 - 08/01/23	08/01/2023	TAX DISTRIBUTIONS THOUGH 08/01/2023	\$36,809.26
163259	08/10/2023	Accounts Payable BIRMINGHAM LAWN	\$3,360.00
Invoice	Date	Description	Amount
28831	07/25/2023	SAFETAY PATH BRUSH TRIMMING	\$1,344.00
28832	07/25/2023	SAFETAY PATH BRUSH TRIMMING	\$1,120.00
28833	07/25/2023	SAFETAY PATH BRUSH TRIMMING	\$448.00
28834	08/25/2023	SAFETAY PATH BRUSH TRIMMING	\$448.00
163260	08/10/2023	Accounts Payable BIRMINGHAM SCHOOL DIST.	\$1,031,327.60
Invoice	Date	Description	Amount
07/16 - 08/01/23	08/01/2023	TAX DISTRIBUTIONS THOUGH 08/01/2023	\$1,031,327.60
163261	08/10/2023	Accounts Payable BLOOMFIELD HILLS SCHOOLS	\$1,713,862.54
Invoice	Date	Description	Amount
07/16 - 08/01/23	08/01/2023	TAX DISTRIBUTIONS THOUGH 08/01/2023	\$1,713,862.54
163262	08/10/2023	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
Invoice	Date	Description	Amount
PR 08/04/2023	08/09/2023	BTFD FLOWER - BTFD Flower Fund	\$153.00
163263	08/10/2023	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,363.50
Invoice	Date	Description	Amount
PR 08/04/2023	08/09/2023	POL OFF ASSN - POLC Patrol Dues	\$1,363.50
163264	08/10/2023	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,051.83
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

	PR 08/04/2023	08/09/2023	FF ASSN - IAFF Dues		\$3,051.83
163265	08/10/2023		Accounts Payable	BOSTICK TRUCK CENTER	\$842.08
	Invoice	Date	Description		Amount
	265883 1	07/31/2023	MP - MISC PARTS		\$842.08
163266	08/10/2023		Accounts Payable	BOUND TREE MEDICAL, LLC	\$1,104.81
	Invoice	Date	Description		Amount
	85033956	07/25/2023	FD - MEDICAL SUPPLIES		\$159.81
	85035554	07/26/2023	FD - MEDICAL SUPPLIES		\$945.00
163267	08/10/2023		Accounts Payable	HSA BANK	\$15,884.17
	Invoice	Date	Description		Amount
	PR 08/04/2023	08/09/2023	HSA EE CONTR - HSA Employee Contributions		\$15,884.17
163268	08/10/2023		Accounts Payable	JPMORGAN CHASE, NA	\$14,190.78
	Invoice	Date	Description		Amount
	07-2023	07/31/2023	Monthly Credit Card Statement for July 2023		\$14,190.78
163269	08/10/2023		Accounts Payable	NYE UNIFORM	\$12,755.00
	Invoice	Date	Description		Amount
	853270	06/29/2023	PD - NEW BADGES FOR POLICE PERSONNEL		\$12,755.00
163270	08/10/2023		Accounts Payable	OAKLAND COUNTY	\$7,119,145.93
	Invoice	Date	Description		Amount
	07/16 - 08/01/23	08/01/2023	TAX DISTRIBUTIONS THOUGH 08/01/2023		\$7,119,145.93
163271	08/10/2023		Accounts Payable	ON DUTY GEAR, LLC	\$4,800.00
	Invoice	Date	Description		Amount
	2000040339	07/19/2023	PD - 4 BALLISTIC VEST FOR NEW OFFICERS		\$4,800.00
163272	08/10/2023		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$703.50
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

	PR 08/04/2023	08/09/2023	F.O.P. - POLC Command Dues		\$703.50
163273	08/10/2023		Accounts Payable	PONTIAC SCHOOL DISTRICT	\$180,705.26
	Invoice	Date	Description		Amount
	07/16 - 08/01/23	08/01/2023	TAX DISTRIBUTIONS THOUGH 08/01/2023		\$180,705.26
163274	08/10/2023		Accounts Payable	PONTIAC SCHOOL DISTRICT	\$97,232.96
	Invoice	Date	Description		Amount
	07-16 - 08-01-23	08/01/2023	TAX DISTRIBUTIONS THOUGH 08/01/2023		\$97,232.96
163275	08/10/2023		Accounts Payable	PRIAC	\$7,693.70
	Invoice	Date	Description		Amount
	PR 08/04/2023	08/09/2023	DB - DB Pension Plan		\$7,693.70
163276	08/10/2023		Accounts Payable	SOCWA	\$1,048,659.64
	Invoice	Date	Description		Amount
	JULY 2023	08/01/2023	CHARGES FOR WATER SERVICE - JULY 2023		\$1,048,659.64
163277	08/10/2023		Accounts Payable	SUN BADGE CO.	\$1,779.25
	Invoice	Date	Description		Amount
	413764	07/18/2023	PD - RETIREMENT BADGES FOR CHIEF AND CAPTAINS		\$1,779.25
163278	08/10/2023		Accounts Payable	TANK TESTING SERVICES, INC.	\$850.00
	Invoice	Date	Description		Amount
	00195	07/18/2023	MP - QUARTERLY INSPECTION ON FUEL TANKS		\$850.00
163279	08/10/2023		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$2,460.79
	Invoice	Date	Description		Amount
	HSO013599	07/13/2023	MP - 4-SPRING TARP SYSTEM (REPLACEMENT) FOR TRUCK #300026		\$2,460.79
163280	08/10/2023		Accounts Payable	TYLER TECHNOLOGIES	\$41,714.88
	Invoice	Date	Description		Amount
	045-424165	05/31/2023	GENERAL - ANNUAL MAINTENANCE FEE		\$72,449.00

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

045-427542 06/30/2023 GENERAL - CREDIT ANNUAL MAINTENANCE FEE (\$30,734.12)

163281	08/10/2023		Accounts Payable	ABC COFFEE SERVICE		\$30.00
	Invoice	Date	Description			Amount
	53025	06/01/2023	PD - COUNTER TOP COOLER			\$30.00
163282	08/10/2023		Accounts Payable	BERLIN, MARCI		\$540.00
	Invoice	Date	Description			Amount
	FIT170-CC2301	07/19/2023	BTSS - AQUA STRONG & FIT CLASS			\$194.40
	FIT170-C2302	07/21/2023	BTSS - AQUA STRONG & FIT CLASS			\$151.20
	FIT170-C2303	07/31/2023	BTSS - AQUA STRONG & FIT CLASS			\$194.40
163283	08/10/2023		Accounts Payable	BULLSEYE TELECOM, INC.		\$107.40
	Invoice	Date	Description			Amount
	46984754	07/09/2023	BTSS COMMUNICATION			\$107.40
163284	08/10/2023		Accounts Payable	CONSUMERS ENERGY		\$651.94
	Invoice	Date	Description			Amount
	601013357718	07/06/2023	PS BLDG - 4230 TELEGRAPH RD			\$142.82
	207058644856	07/24/2023	WATER PRV - 489 WESTBOURNE DR			\$22.57
	207058650112	07/27/2023	ADMIN - 4200 TELEGRAPH RD			\$486.55
163285	08/10/2023		Accounts Payable	ISCG		\$2,051.16
	Invoice	Date	Description			Amount
	81647	06/21/2023	CABLE - POD CAST STUDIO			\$2,051.16
163286	08/10/2023		Accounts Payable	KENNEDY INDUSTRIES, INC.		\$9,545.00
	Invoice	Date	Description			Amount
	636308	04/27/2023	SEWER - SYSTEM R&M			\$9,545.00
163287	08/10/2023		Accounts Payable	MAILTEK, INC.		\$958.00
	Invoice	Date	Description			Amount

Charter Township of Bloomfield
Board List 08/14/2023

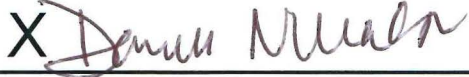
From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

30915	08/02/2023	BTSS - FALL 2023 CATALOG MAILING		\$958.00
163288	08/10/2023	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$121.57
	Invoice	Date	Description	Amount
	545-489774	05/10/2023	MP - SEALS	\$26.19
	545-489781	05/10/2023	MP - GASKET - CREDIT MEMO (INV 545-43168)	(\$24.38)
	545-489860	05/10/2023	MP - GASKET R AXL & PAD SET	\$194.76
	545-493401	05/31/2023	MP - MISC PARTS	\$49.19
	545-496097	06/14/2023	MP - VUL CEMENT	\$28.49
	545-497589	06/22/2023	MP - CREDIT MEMO - RTN VUL CEMENT & PULLEY TENSIONER	(\$152.68)
163289	08/10/2023	Accounts Payable	MICHIGAN POLICE EQUIPMENT	\$48,696.85
	Invoice	Date	Description	Amount
	190000	06/22/2023	PD - PATROL RIFLES AND ACCESSORIES	\$5,130.00
	190086	07/14/2023	PD - PATROL RIFLES AND ACCESSORIES	\$448.00
	190007	06/22/2023	PD - PATROL RIFLES AND ACCESSORIES	\$8,116.50
	190134	08/07/2023	PD - PATROL RIFLES AND ACCESSORIES	\$4,900.00
	190076	07/12/2023	PD - PATROL RIFLES AND ACCESSORIES	\$19,315.36
	190114	07/19/2023	PD - PATROL RIFLES AND ACCESSORIES	\$10,786.99
163290	08/10/2023	Accounts Payable	MICHIGAN STATE UNIVERSITY	\$1,350.00
	Invoice	Date	Description	Amount
	1670-F23-14	08/02/2023	PD - TRAINING - FIRST LINE SUPERVISION - NEWSOME & RYAN	\$1,350.00
163291	08/10/2023	Accounts Payable	PHOENIX ENVIRONMENTAL INC.	\$7,268.51
	Invoice	Date	Description	Amount
	45116	03/23/2023	MP - HOSE MODULE AND TAG REPLACEMENT FOR FUEL SYSTEM	\$3,035.39
	45109	04/23/2023	MP - HOSE MODULE AND TAG REPLACEMENT FOR FUEL SYSTEM	\$1,101.73
	45204	06/12/2023	VALVE AND SOLENOID REPLACEMENT AND FUEL QUALITY TESTING	\$3,131.39
163292	08/10/2023	Accounts Payable	PM TECHNOLOGIES, LLC	\$1,558.30
	Invoice	Date	Description	Amount
	82075305	06/29/2023	FD -Generator maintenance	\$479.49
	82181708	07/12/2023	CABLE - GENERATOR MAINTENANCE	\$692.31

Charter Township of Bloomfield
Board List 08/14/2023

From Payment Date: 7/25/2023 - To Payment Date: 8/14/2023

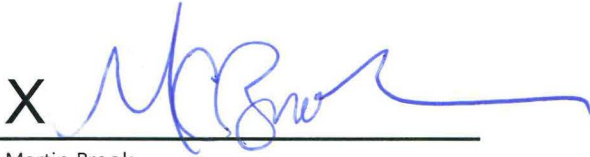
	82367822	07/11/2023	FD CENTRAL - GENERATOR MAINTENANCE	\$386.50	
163293	08/10/2023		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$549.04
	Invoice	Date	Description		Amount
	REV19214	08/01/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$427.42
	REV19217	08/01/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$121.62
163294	08/10/2023		Accounts Payable	ES OPCO USA LLC	\$5,728.80
	Invoice	Date	Description		Amount
	IN-4264976	07/27/2023	EESD - West Nile Product		\$5,728.80
Type EFT Totals:			202 Transactions		\$24,402,396.19
				\$25,581,349.97	

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Dani Walsh
Township Supervisor

X 

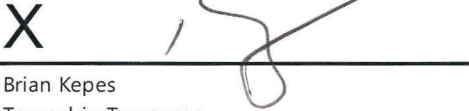
Neal Barnett
Township Trustee

X 

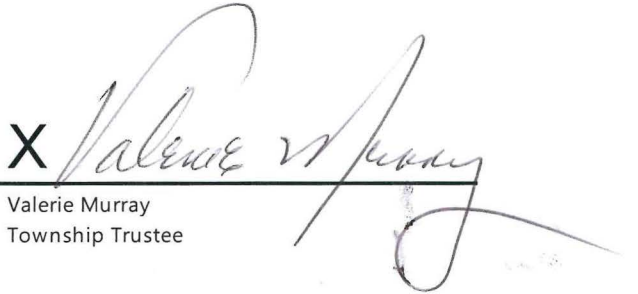
Martin Brook
Township Clerk

X 

Stephanie Fakh
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee