

Charter Township of Bloomfield  
**Board List 04/25/2022**  
 From Payment Date: 4/12/2022 - To Payment Date: 4/25/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
65527	04/13/2022	Accounts Payable	123.NET, INC	\$591.94
	Invoice	Date	Description	Amount
	554474	04/01/2022	VARIOUS DEPTS - COMMUNICATIONS	\$591.94
65528	04/13/2022	Accounts Payable	48TH DISTRICT COURT	\$2,966.40
	Invoice	Date	Description	Amount
	51733	03/29/2022	GUARDIAN ENVIRONMENTAL SERVICES - (1) DAMPER ACTUATOR	\$2,966.40
65529	04/13/2022	Accounts Payable	4IMPRINT	\$942.90
	Invoice	Date	Description	Amount
	9657922	03/31/2022	WATER - UNIFORMS	\$942.90
65530	04/13/2022	Accounts Payable	A & L SYSTEMS	\$71.70
	Invoice	Date	Description	Amount
	SI21-169572	01/25/2022	MP - MISC PARTS/SUPPLIES	\$71.70
65531	04/13/2022	Accounts Payable	ABC COFFEE SERVICE	\$189.00
	Invoice	Date	Description	Amount
	50745	04/12/2022	ADMIN - COFFEE	\$189.00
65532	04/13/2022	Accounts Payable	AIRGAS USA, LLC	\$54.02
	Invoice	Date	Description	Amount
	9987253773	03/31/2022	BLDG MAINT - MISC SUPPLIES	\$54.02
65533	04/13/2022	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$268.16
	Invoice	Date	Description	Amount
	1HQ7-6TKM-DQ4V	04/04/2022	DISPATCH - MISC SUPPLIES	\$27.97
	1PW4-CN9N-QH4C	04/04/2022	TREASURER - OFFICE SUPPLIES	\$39.98
	1YLC-3NH9-CPXW	04/05/2022	BTSS - OFFICE SUPPLIES	\$86.40

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1GHD-VWLH- 3QXQ	04/01/2022	BLDG DEPT - OFFICE SUPPLIES	\$23.95
119H-CWG3-7HTN	04/03/2022	ASSESSOR/IT - OFFICE SUPPLIES	\$59.88
1VP6-6VNJ-6QKV	04/03/2022	WATER - COMMUNICATIONS SUPPLIES	\$14.99
1TDL-G7LN-6XNY	04/03/2022	RD - COMMUNICATIONS SUPPLIES	\$14.99

65534	04/13/2022	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$13,687.10
	Invoice	Date	Description	Amount
	2700 MARCH	04/01/2022	ADMIN/PLANNING/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING	\$7,284.00
	2725 MARCH	04/01/2022	FD - OFFICE CLEANING - MARCH 2022	\$450.00
	3485	04/05/2022	FD - WINDOW CLEANING	\$290.00
	2750 MARCH	04/01/2022	BTSS - OFFICE CLEANING - MARCH 2022	\$5,663.10
65535	04/13/2022	Accounts Payable	APOLLO FIRE APPARATUS REPAIR	\$20.35
	Invoice	Date	Description	Amount
	60501	03/31/2022	MP - MISC PARTS	\$20.35
65536	04/13/2022	Accounts Payable	APOLLO FIRE EQUIPMENT CO.	\$29,549.52
	Invoice	Date	Description	Amount
	108563	03/29/2022	FIRE EQUIPMENT	\$73.76
	108579	03/30/2022	FIRE EQUIPMENT	\$50.76
	108627	03/21/2022	(11) - FXR TURNOUT COAT AND PANT	\$29,425.00
65537	04/13/2022	Accounts Payable	B&B POOLS AND SPAS	\$769.99
	Invoice	Date	Description	Amount
	13868	03/28/2022	BTSS - BLDG MAINT SUPPLIES	\$769.99
65538	04/13/2022	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$409.85
	Invoice	Date	Description	Amount
	2529	03/29/2022	MP - MISC PARTS	\$409.85
65539	04/13/2022	Accounts Payable	BLOOMFIELD HILLS ROTARY CLUB	\$80.00
	Invoice	Date	Description	Amount

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	4/1/22-6/30/22	04/01/2022	BTSS - CLUB DUES - CHRISTINE TVAROHA		\$80.00
65540	04/13/2022		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$3,276.90
	Invoice	Date	Description		Amount
	6715	03/10/2022	UNIFORM T-SHIRTS		\$1,638.90
	6717	03/10/2022	FD - UNIFORM BASEBALL CAPS		\$1,638.00
65541	04/13/2022		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$110.00
	Invoice	Date	Description		Amount
	204425	03/26/2022	FD - RENTAL - 935 GOLF DR		\$110.00
65542	04/13/2022		Accounts Payable	CASH - PETTY CASH	\$95.14
	Invoice	Date	Description		Amount
	2021	03/31/2022	VLG FD - PETTY CASH REIMBURSEMENT		\$95.14
65543	04/13/2022		Accounts Payable	CIGNA MEDICARE	\$34,338.54
	Invoice	Date	Description		Amount
	APRIL 2022	04/01/2022	EGWP PPO1Rx - PPO2Rx PPO3Rx ARAC13182152		\$34,338.54
65544	04/13/2022		Accounts Payable	CITY OF BIRMINGHAM	\$445.97
	Invoice	Date	Description		Amount
	11/15/21-2/15/22	03/18/2022	WATER BILL - 275 ABBEY ST		\$229.92
	11-15-21-2/15/22	03/18/2022	WATER BILL - 295 ABBEY ST		\$216.05
65545	04/13/2022		Accounts Payable	COMCAST	\$240.70
	Invoice	Date	Description		Amount
	4/2/22 CABLE	04/02/2022	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET		\$156.85
	4/3/22 CABLE	04/03/2022	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE		\$83.85
65546	04/13/2022		Accounts Payable	CONSUMERS ENERGY	\$1,900.34
	Invoice	Date	Description		Amount
	206524472794	03/30/2022	WATER PUMP - 3355 INDIAN SUMMER DR		\$17.53
	206524472795	03/30/2022	WATER PUMP - 3700 KIRKWAY RD POLE		\$17.92
	206524472796	03/30/2022	WATER PUMP - 1965 WELLINGTON AVE		\$16.68



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	Invoice	Date	Description	Amount
	110220019923	03/29/2022	WATER - SYSTEM R & M	\$24.30
	110220019924	03/29/2022	WATER - MATERIAL INVENTORY	\$507.82
	110220020035	03/29/2022	WATER - MATERIAL INVENTORY	\$409.34
65550	04/13/2022		Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$93.92
	Invoice	Date	Description	Amount
	640795-03	03/14/2022	MP - MISC SUPPLIES	\$11.94
	650168-04	04/04/2022	MP - MISC SUPPLIES	\$68.90
	640795-05	04/05/2022	MP - MISC SUPPLIES	\$13.08
65551	04/13/2022		Accounts Payable GIARMARCO, MULLINS & HORTON, P.C.	\$2,682.87
	Invoice	Date	Description	Amount
	76	04/05/2022	LABOR/EMPLOYMENT MATTERS	\$2,682.87
65552	04/13/2022		Accounts Payable GRAINGER	\$299.60
	Invoice	Date	Description	Amount
	9262997258	03/30/2022	MP - MISC PARTS/SUPPLIES	\$299.60
65553	04/13/2022		Accounts Payable GUNNERS METERS & PARTS	\$3,000.00
	Invoice	Date	Description	Amount
	103526	04/04/2022	WATER - SYSTEM R & M SUPPLIES	\$3,000.00
65554	04/13/2022		Accounts Payable HENRY FORD HEALTH SYSTEM	\$526.00
	Invoice	Date	Description	Amount
	21903	04/05/2022	RD/WTR - CDL DRUG TESTING	\$526.00
65555	04/13/2022		Accounts Payable HOME DEPOT CREDIT SERVICES	\$372.31
	Invoice	Date	Description	Amount
	3/28/22 STMNT	03/28/2022	BLDG MAINT SUPPLIES/MAILBOX REPAIR SUPPLIES	\$372.31
65556	04/13/2022		Accounts Payable HUBBELL, ROTH & CLARK INC	\$7,944.32
	Invoice	Date	Description	Amount
	0195528	04/10/2022	LAUREN COURT WATER AND PAVEMENT SAD 600	\$52.68

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0195536	04/10/2022	2021 GIS SUPPORT	\$2,065.61
0195564	04/10/2022	BLOOMFIELD VILLAGE AND TOWNSHIP CSO MEETINGS	\$75.60
0195578	04/10/2022	BLOOMFIELD TWP OC LOCAL INFRASTRUCTURE GRANT APPLICATION	\$2,620.35
0195582	04/10/2022	SANDALWOOD CONDO PAVING SAD #423	\$452.03
0195557	04/10/2022	MAXWELL COURT STORM WATER BASIN	\$202.07
0195571	04/10/2022	BLOOMFIELD TOWNSHIP DSMI LEAD SERVICE LINE VERIFICATION	\$2,475.98

65557	04/13/2022	Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description	Amount
	0066318-IN	03/31/2022	CROSS CONNECTION CONTROL PROGRAM	\$9,931.00

65558	04/13/2022	Accounts Payable	IRON MOUNTAIN	\$200.65
	Invoice	Date	Description	Amount
	202525518	03/31/2022	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE	\$200.65

65559	04/13/2022	Accounts Payable	JEWISH FAMILY SERVICE	\$1,824.00
	Invoice	Date	Description	Amount
	4/5/22 STMNT	04/05/2022	BTSS - Medical Transportation	\$1,824.00

65560	04/13/2022	Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$34.20
	Invoice	Date	Description	Amount
	347332	03/31/2022	BLDG DEPT - PRE-EMPLOYMENT BACKGROUND CHECK	\$34.20

65561	04/13/2022	Accounts Payable	KIMBALL MIDWEST	\$30.74
	Invoice	Date	Description	Amount
	9751282	03/28/2022	MP - CREDIT FOR RETURNED SUPPLIES	(\$248.40)
	9756229	03/29/2022	MP - MISC PARTS	\$42.50
	9777107	04/05/2022	MP - MISC SUPPLIES	\$236.64

65562	04/13/2022	Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$67.32
	Invoice	Date	Description	Amount
	67902366	12/22/2021	BLDG MAINT - MISC SUPPLIES	\$32.51
	68457834	01/22/2022	BLDG MAINT - MISC SUPPLIES	\$34.81

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65563	04/13/2022		Accounts Payable	MACALLISTER RENTALS		\$13,983.50
	Invoice	Date	Description		Amount	
	R74417229910	03/27/2022	BYPASS PUMP RENTAL		\$13,983.50	
65564	04/13/2022		Accounts Payable	MACOMB DUPLICATING CO.		\$1,836.40
	Invoice	Date	Description		Amount	
	148087	03/31/2022	VARIOUS DEPTS - COPIER MAINT		\$1,836.40	
65565	04/13/2022		Accounts Payable	MAPLE APPLIANCE SERVICE		\$614.00
	Invoice	Date	Description		Amount	
	339683	02/17/2022	FD#2 - 1063 WESTVIEW RD - APPLIANCE REPAIR		\$614.00	
65566	04/13/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$5,840.88
	Invoice	Date	Description		Amount	
	545-410506	03/10/2022	MP - MISC SUPPLIES		\$16.99	
	545-410578	03/10/2022	MP - CREDIT FOR RETURNED PARTS		(\$36.00)	
	545-413785	03/28/2022	TRANSMISSION, MOUNT, SHAFT & SEAL FOR RESCUE #600072		\$4,605.96	
	545-414127	03/29/2022	MP - MISC PARTS		\$736.42	
	545-414281	03/30/2022	MP - MISC PARTS		\$205.78	
	545-414282	03/30/2022	MP - MISC PARTS		\$271.83	
	545-414347	03/31/2022	MP - MISC PARTS		\$9.11	
	545-414424	03/31/2022	MP - MISC PARTS		\$30.79	
65567	04/13/2022		Accounts Payable	MICHIGAN ASSOCIATION OF FIRE CHIEFS		\$500.00
	Invoice	Date	Description		Amount	
	04556	04/04/2022	FD - FIRE EXPO/CONFERENCE - JOHN LEROY		\$250.00	
	04567	04/04/2022	FD - FIRE EXPO/CONFERENCE - MATTHEW DEROUSSE		\$250.00	
65568	04/13/2022		Accounts Payable	MICHIGAN COMMUNICATION DIRECTOR'S ASSOCIATION		\$299.00
	Invoice	Date	Description		Amount	
	MCDATR01	03/25/2022	DISPATCH - TRAINING		\$299.00	
65569	04/13/2022		Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.		\$5,000.00
	Invoice	Date	Description		Amount	

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158	04/01/2022	FOREST LAKE - DEPOSIT - 2022 HARVESTING		\$5,000.00
65570	04/13/2022	Accounts Payable	NISWANDER ENVIRONMENTAL	\$1,432.50
	Invoice	Date	Description	Amount
	2779	04/08/2022	EA#956 - BROOKSIDE VILLAGE	\$217.50
	2784	04/08/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL DEVELOPMENT	\$780.00
	2786	04/08/2022	EA#1011 - CONANT ELEMENTARY SCHOOL DEVELOPMENT	\$435.00
65571	04/13/2022	Accounts Payable	NYE UNIFORM	\$1,379.90
	Invoice	Date	Description	Amount
	802892	03/25/2022	DISPATCH - UNIFORMS	\$32.60
	805524	03/25/2022	PD - UNIFORMS	\$56.80
	809167	03/31/2022	FD - UNIFORM ALLOWANCE - 2021-2022 - JOE SYRACUSE	\$149.50
	809564	03/31/2022	FD - UNIFORMS	\$61.00
	809821	03/31/2022	FD - UNIFORMS	\$45.50
	809834	03/31/2022	FD - UNIFORM ALLOWANCE - 2021-2022 - SHAWN PATTERSON	\$149.50
	811404	03/25/2022	PD - UNIFORMS	\$125.00
	808604A	03/31/2022	PD - UNIFORMS	\$760.00
65572	04/13/2022	Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$400.00
	Invoice	Date	Description	Amount
	117163	03/30/2022	PD - TRAINING - ARMORER'S COURSE	\$400.00
65573	04/13/2022	Accounts Payable	OAKLAND COUNTY	\$701,950.33
	Invoice	Date	Description	Amount
	SDS0008158	04/01/2022	WASTEWATER DISPOSAL CHARGE - MARCH 2022	\$701,950.33
65574	04/13/2022	Accounts Payable	OAKLAND SCHOOLS	\$2,390.76
	Invoice	Date	Description	Amount
	GR22033117933	03/31/2022	Water Bills monthly	\$2,390.76
65575	04/13/2022	Accounts Payable	OFFICE DEPOT	\$110.41
	Invoice	Date	Description	Amount
	235099004001	03/21/2022	PBO - OFFICE SUPPLIES	\$16.98



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235087060001	03/23/2022	GENERAL/PBO - OFFICE SUPPLIES	\$36.58	
235424479001	03/29/2022	WATER - OFFICE SUPPLIES	\$56.85	
65576	04/13/2022	Accounts Payable ORKIN INC.	\$316.00	
	Invoice	Date	Description	Amount
	225338638	03/30/2022	BTSS - MARCH SERVICE	\$91.00
	225340029	03/30/2022	BLDG MAINT - MARCH SERVICE	\$167.00
	225340729	03/30/2022	ANIMAL SHELTER - MARCH SERVICE	\$58.00
65577	04/13/2022	Accounts Payable OVERHEAD DOOR WEST COMMERCIAL, INC.	\$1,795.00	
	Invoice	Date	Description	Amount
	39082	03/29/2022	FD - 3/24/22 SERVICE	\$250.00
	39083	03/29/2022	FD - 3/17/22 & 3/24/22 SERVICE	\$1,545.00
65578	04/13/2022	Accounts Payable P.M. TECHNOLOGIES, LLC	\$1,532.11	
	Invoice	Date	Description	Amount
	0000164570	03/22/2022	REPAIR OF GENERATOR AT FIRE STATION #2	\$1,532.11
65579	04/13/2022	Accounts Payable PREMIER SAFETY	\$600.00	
	Invoice	Date	Description	Amount
	04211018	03/31/2022	FD - EQUIPMENT REPAIR	\$600.00
65580	04/13/2022	Accounts Payable PURCHASE POWER	\$2,000.00	
	Invoice	Date	Description	Amount
	4/4/22 STMNT	04/04/2022	POSTAGE METER REFILL - 8000-9090-0404-4496	\$2,000.00
65581	04/13/2022	Accounts Payable RED WING SHOE COMPANY, INC.	\$429.22	
	Invoice	Date	Description	Amount
	788-1-17020	02/10/2022	BLDG DEPT - BOOTS - GEORGE KILPATRICK	\$127.49
	788-1-17371	02/10/2022	BLDG DEPT - BOOTS FOR TOM BENSON	\$127.49
	788-1-17609	02/10/2022	BLDG DEPT - BOOTS FOR BILL MYERS	\$174.24
65582	04/13/2022	Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY	\$140,857.56	
	Invoice	Date	Description	Amount

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101939	04/08/2022	TRI-PARTY/SAFETY PATH - MAPLE RD, INKSTER RD TO FRANKLIN RD	\$140,857.56	
65583	04/13/2022	Accounts Payable      SECREST WARDLE	\$13,069.46	
	Invoice	Date	Description	Amount
	1435802	04/06/2022	BLOOMFIELD TWP - GENERAL FUND	\$932.28
	1435803	04/05/2022	BLOOMFIELD TOWNSHIP - MTT	\$308.00
	1435804	04/05/2022	DETROIT MEETING ROOM	\$420.50
	1435805	04/11/2022	BLOOMFIELD TOWNSHIP - RETAINER	\$11,408.68
65584	04/13/2022	Accounts Payable      STAPLES ADVANTAGE	\$141.07	
	Invoice	Date	Description	Amount
	3503433465	03/26/2022	ASSESSOR - OFFICE SUPPLIES	\$49.74
	3503433466	03/26/2022	GENERAL/TREASURER - OFFICE SUPPLIES	\$36.59
	3504260868	04/02/2022	PBO/GENERAL/CLERK - OFFICE SUPPLIES	\$54.74
65585	04/13/2022	Accounts Payable      STATE OF MICHIGAN	\$350.00	
	Invoice	Date	Description	Amount
	551-597424	03/09/2022	FD - REG FEE FOR 2022 GREAT LAKES HOMELAND SEC TRAINING/CONF	\$350.00
65586	04/13/2022	Accounts Payable      ULLIANCE, INC.	\$1,818.18	
	Invoice	Date	Description	Amount
	APR/MAY/JUN 2022	04/06/2022	Employee Assistance Program #23276	\$1,818.18
65587	04/13/2022	Accounts Payable      UNIQUE FOOD MANAGEMENT, INC.	\$780.00	
	Invoice	Date	Description	Amount
	17961	04/05/2022	BTSS - Home Delivered Meals Provider	\$395.00
	17962	04/05/2022	BTSS - Home Delivered Meals Provider	\$385.00
65588	04/13/2022	Accounts Payable      UNUM LIFE INSURANCE COMPANY OF AMERICA	\$24,087.72	
	Invoice	Date	Description	Amount
	APRIL 2022	03/14/2022	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001	\$24,087.72
65589	04/13/2022	Accounts Payable      UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,047.20	

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Invoice	Date	Description	Amount
APRIL 2022	03/18/2022	VB - Long Term Care 0147498-001 4*	\$2,047.20
65590	04/13/2022	Accounts Payable VERIZON WIRELESS	\$1,315.66
Invoice	Date	Description	Amount
9903080409	04/01/2022	VARIOUS DEPTS - SERVICE FROM 03/02/22 - 04/01/22	\$1,315.66
65591	04/13/2022	Accounts Payable WEINGARTZ	\$519.98
Invoice	Date	Description	Amount
60352023-00	04/04/2022	MP - MISC SUPPLIES	\$519.98
65592	04/13/2022	Accounts Payable WEINGARTZ	\$1,427.87
Invoice	Date	Description	Amount
10756665-00	03/31/2022	MP - MISC SUPPLIES	\$1,319.95
10757297-00	03/31/2022	GROUNDS - EQUIP R & M SUPPLIES	\$107.92
65593	04/13/2022	Accounts Payable CARDNO, INC.	\$4,519.00
Invoice	Date	Description	Amount
323597/328080	03/04/2022	LOWER LONG LAKE IMPROVEMENT BOARD - PHRAGMITE TREATMENT	\$4,519.00
65594	04/13/2022	Accounts Payable HOSPITAL NETWORK HEALTHCARE SERVICES	\$60.00
Invoice	Date	Description	Amount
78871	03/31/2022	FD - SHARPS PICK-UP SERVICES	\$60.00
65595	04/13/2022	Accounts Payable LEICH, LINDA	\$45.00
Invoice	Date	Description	Amount
LEIC033122	03/31/2022	BTSS - REFUND FOR FITNESS CLASS	\$45.00
65596	04/13/2022	Accounts Payable MICHIGAN COMMUNITY MEDIA ASSOCIATION	\$100.00
Invoice	Date	Description	Amount
2022	04/07/2022	CABLE - ANNUAL MICMA DUES	\$100.00
65597	04/13/2022	Accounts Payable WELCOME, SUE	\$44.00
Invoice	Date	Description	Amount

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	WELC033122	03/31/2022	BTSS - REFUND FOR FITNESS CLASS		\$44.00
65598	04/13/2022		Accounts Payable	BESLOCK - PETTY CASH, SHANE	\$320.00
	Invoice	Date	Description		Amount
	MRWA	04/06/2022	WATER - WATER OPERATOR TRAINING		\$320.00
65599	04/13/2022		Accounts Payable	CONN, ERIC , N	\$260.00
	Invoice	Date	Description		Amount
	PE22-0538	04/12/2022	REFUND - RECEIPT #90532		\$260.00
65600-65602	04/13/2022		Accounts Payable	SPOILED CHECKS DUE TO PRINTER ERROR	
	Invoice	Date	Description		Amount
			SPOILED CHECKS DUE TO PRINTER ERROR		
65603	04/13/2022		Accounts Payable	LEITH, BRYAN	\$200.00
	Invoice	Date	Description		Amount
	2520 GARLAND	03/29/2022	REFUND - TREE PERMIT - SYLVAN LAKE		\$200.00
65604	04/13/2022		Accounts Payable	SCOKO ELECTRIC LLC	\$575.00
	Invoice	Date	Description		Amount
	1230 HARROW CIR	04/07/2022	REFUND - DUPLICATE PERMIT #PE21-0545		\$575.00
65605	04/13/2022		Accounts Payable	Z SQUARE REAL ESTATE	\$43.20
	Invoice	Date	Description		Amount
	1-25-223	04/06/2022	REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON FINAL BILL		\$43.20
65606	04/20/2022		Accounts Payable	911 MECHANICAL	\$4,213.44
	Invoice	Date	Description		Amount
	i40474	04/07/2022	Station #2 Rooftop Repair of Lennox Unit		\$4,213.44
65607	04/20/2022		Accounts Payable	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	\$34,966.10
	Invoice	Date	Description		Amount
	4/6/22 STMNT	04/06/2022	WORKERS COMPENSATION - WCV 0332263 21 02		\$34,966.10

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65608	04/20/2022		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$2,939.22
	Invoice	Date	Description		Amount
	3-19-233 D21/F22	03/01/2022	CABLE - 4190 DUBLIN DR		\$164.76
	9-99-001 F/M 22	03/17/2022	BLOOMFIELD TWP - SENIOR CENTER - 4315 ANDOVER RD		\$494.08
	9-99-002 F/M 22	03/17/2022	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER		\$451.97
	9-99-003 F/M 22	03/17/2022	FD#2 - 1063 WESTVIEW RD		\$176.34
	9-99-004 F/M 22	03/17/2022	FD#1 - 1155 EXETER RD		\$306.65
	9-99-005 F/M 22	03/17/2022	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD		\$367.86
	9-99-006 F/M 22	03/17/2022	FD#3 - 4151 W MAPLE RD		\$160.38
	9-99-007 F/M 22	03/17/2022	FD#4 - 2389 FRANKLIN RD		\$188.79
	9-99-010 F/M 22	03/17/2022	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD		\$418.41
	9-99-011 F/M 22	03/17/2022	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD		\$128.46
	9-99-008 F/M 22	03/17/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$81.52
65609	04/20/2022		Accounts Payable	BLOOMFIELD TWP TREASURER	\$125.00
	Invoice	Date	Description		Amount
	PR 04/15/2022	04/20/2022	HEALTH INS FAM - HRA Premium - F & S		\$125.00
65610	04/20/2022		Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
	Invoice	Date	Description		Amount
	PR 04/15/2022	04/20/2022	Case # 19-49276-tjt		\$677.00
65611	04/20/2022		Accounts Payable	CHLIC	\$195,137.02
	Invoice	Date	Description		Amount
	APRIL 2022	04/11/2022	MED RX DEN VIS - HSA HRA ACT RET - 2955073		\$195,137.02
65612	04/20/2022		Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,343.08
	Invoice	Date	Description		Amount
	3/31/22 STMNT	03/31/2022	VARIOUS DEPTS - LAUNDRY/BLDG MAINT		\$2,343.08
65613	04/20/2022		Accounts Payable	COMCAST	\$130.38
	Invoice	Date	Description		Amount

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	4/3/22 PD	04/03/2022	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$130.38
65614	04/20/2022		Accounts Payable CONSUMERS ENERGY	\$6,185.15
	Invoice	Date	Description	Amount
	201541268069	04/05/2022	PS ANNEX - 4220 TELEGRAPH	\$928.08
	202609181587	04/05/2022	PS BLDG - 4230 TELEGRAPH RD	\$1,941.77
	203766037426	03/31/2022	FD - 935 GOLF DR	\$15.00
	207058048989	04/04/2022	WATER PUMP - 1719 HERON RIDGE DR	\$16.68
	207058052555	04/06/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$16.95
	207058052556	04/06/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$15.85
	207058052557	04/06/2022	WATER PUMP - 3382 LAHSER RD	\$17.53
	202520176551	04/05/2022	BTSS - 4315 ANDOVER RD	\$2,326.88
	205367868642	04/04/2022	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$906.41
65615	04/20/2022		Accounts Payable DTE ENERGY CO.	\$645.63
	Invoice	Date	Description	Amount
	2358A-2377A	04/06/2022	WATER PRV - 1641 SHAKER HEIGHTS DR	\$17.22
	7342A-7395A	03/31/2022	FD#4 - 2389 FRANKLIN RD	\$628.41
65616	04/20/2022		Accounts Payable EAGLE LANDSCAPING & SUPPLY COMPANY	\$180.00
	Invoice	Date	Description	Amount
	225699	04/07/2022	RD - TOPSOIL	\$105.00
	226348	04/14/2022	RD - TOPSOIL	\$75.00
65617	04/20/2022		Accounts Payable ESO SOLUTIONS	\$7,790.00
	Invoice	Date	Description	Amount
	ESO-77223	04/01/2022	FD - ESO EHR SUITE	\$7,790.00
65618	04/20/2022		Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,660.00
	Invoice	Date	Description	Amount
	PR 04/15/2022	04/20/2022	UNION DUES - Union Dues - GELC	\$2,660.00
65619	04/20/2022		Accounts Payable JAY'S SEPTIC TANK SERVICE	\$685.00
	Invoice	Date	Description	Amount

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	186302	03/17/2022	FD - PORTABLE UNIT - OAKLAND HILLS CC		\$685.00
65620	04/20/2022		Accounts Payable	LAKEPRO, INC.	\$424.81
	Invoice	Date	Description		Amount
	529	04/15/2022	SAD 395 - 2022 EGLE PERMIT FEE		\$424.81
65621	04/20/2022		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$561.73
	Invoice	Date	Description		Amount
	10041	04/06/2022	MP - MISC PARTS		\$188.06
	10079	04/05/2022	MP - MISC PARTS		\$67.87
	CM9758	04/05/2022	MP - CREDIT FOR RETURNED PARTS		(\$120.00)
	9758	04/01/2022	MP - MISC PARTS		\$425.80
65622	04/20/2022		Accounts Payable	LOWE'S COMPANIES, INC.	\$813.07
	Invoice	Date	Description		Amount
	3/25/22 STMNT	03/25/2022	VARIOUS DEPTS - FEB/MARCH PURCHASES		\$813.07
65623	04/20/2022		Accounts Payable	MACNLOW ASSOCIATES	\$375.00
	Invoice	Date	Description		Amount
	1719	02/14/2022	DISPATCH - TRAINING - CASSIE DIAMOND		\$375.00
65624	04/20/2022		Accounts Payable	MCCARTER, JAMES	\$178.50
	Invoice	Date	Description		Amount
	040622113184	04/06/2022	MP - TOOLS		\$178.50
65625	04/20/2022		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$830.57
	Invoice	Date	Description		Amount
	PR 04/15/2022	04/20/2022	FOTC - Friend of the Court		\$830.57
65626	04/20/2022		Accounts Payable	MICHIGAN TOWNSHIPS ASSOCIATION	\$20.00
	Invoice	Date	Description		Amount
	130350	04/13/2022	CABLE - CLASSIFIED AD - DIRECTOR OF CABLE		\$20.00
65627	04/20/2022		Accounts Payable	MICHIGAN.COM	\$933.96

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Invoice	Date	Description	Amount
0004529829	03/31/2022	VARIOUS DEPTS - BIRMINGHAM ECCENTRIC ADS	\$933.96
65628	04/20/2022	Accounts Payable OAKLAND COUNTY	\$202,756.06
Invoice	Date	Description	Amount
DSA0002111	03/31/2022	3RD QRTL Y INSTALLMENT FOR CHAP 20 BLMFLD VLG CSO DRAIN MAINT	\$188,476.75
CLM0012940	03/31/2022	OAKLAND COUNTY CLEMIS	\$12,727.75
RAD0003735	03/31/2022	PD - RADIO COMM PARTS ACCESSORIES	\$246.00
MLR0002165	03/25/2022	TREASURER/ZBA - MAILROOM SERVICES	\$1,305.56
65629	04/20/2022	Accounts Payable OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$1,190.00
Invoice	Date	Description	Amount
MARCH 2022	04/11/2022	DOG LICENSES - MARCH 2022	\$1,190.00
65630	04/20/2022	Accounts Payable P.M. TECHNOLOGIES, LLC	\$1,438.37
Invoice	Date	Description	Amount
0000164804	04/05/2022	RD/WTR - BLDG MAINT	\$788.37
0000165065	04/05/2022	BTSS - BLDG MAINT	\$650.00
65631	04/20/2022	Accounts Payable RIGERO, LLC	\$1,289.00
Invoice	Date	Description	Amount
3074-R-0001	03/16/2022	SAD 395 - BIO-HEALTH POD SYSTEM FULL SERVICE PROGRAM	\$1,289.00
65632	04/20/2022	Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY	\$142.04
Invoice	Date	Description	Amount
3538	04/12/2022	RD - SIGNAL MAINTENANCE	\$142.04
65633	04/20/2022	Accounts Payable STATE OF MICHIGAN	\$180.00
Invoice	Date	Description	Amount
551-599184	04/03/2022	PD - SEX OFFENDER REGISTRY - MI6326200	\$180.00
65634	04/20/2022	Accounts Payable TRANSUNION RISK AND ALTERNATIVE	\$360.40
Invoice	Date	Description	Amount
MARCH 2022	03/31/2022	PD - TLOxp CHARGES - MARCH 2022	\$360.40



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65635	04/20/2022		Accounts Payable	TRI COUNTY EQUIPMENT		\$168.96
	Invoice	Date	Description		Amount	
	1955090	04/11/2022	GROUNDS - PARTS FOR TRACTOR		\$168.96	
65636	04/20/2022		Accounts Payable	UTILITIES INSTRUMENTATION SERVICE SCADA		\$636.75
	Invoice	Date	Description		Amount	
	530366629	03/21/2022	WATER - SYSTEM R & M		\$636.75	
65637	04/20/2022		Accounts Payable	WELLER TRUCK PARTS		\$1,179.56
	Invoice	Date	Description		Amount	
	402582792	04/04/2022	MP - MISC PARTS		\$1,179.56	
65638	04/20/2022		Accounts Payable	DOETSCH ENVIRONMENTAL SERVICES		\$60,205.35
	Invoice	Date	Description		Amount	
	PAY EST #9	04/12/2022	SAW SANITARY SEWER CLEANING AND TELEVISIONING		\$60,205.35	
65639	04/20/2022		Accounts Payable	GALLS, LLC		\$850.00
	Invoice	Date	Description		Amount	
	020457338	04/13/2022	OCVCTF - UNIFORMS		\$850.00	
65640	04/20/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	4/7/2022 REQUEST	04/07/2022	LONG LAKE ROAD SANITARY SEWER REPLACEMENT - 1460 W LONG LK RD		\$30.00	
65641	04/20/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	4/7/22 REQUEST	04/07/2022	LONG LAKE ROAD SANITARY SEWER REPLACEMENT - 1440 W LONG LK RD		\$30.00	
65642	04/20/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	APRIL 7, 2022	04/07/2022	LONG LAKE ROAD SANITARY SEWER REPLACEMENT - 4031 PINE TREE TRAIL		\$30.00	

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65643	04/20/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description	Amount	
	APRIL 7, 22 REQ	04/07/2022	LONG LAKE ROAD SANITARY SEWER REPLACEMENT - 4020 PINE TREE TRAIL	\$30.00	
65644	04/20/2022		Accounts Payable	41-B DISTRICT COURT	\$104.00
	Invoice	Date	Description	Amount	
	OWENS, R.	04/10/2022	APPEARANCE BOND - COMPLAINT #22-7020	\$104.00	
65645	04/20/2022		Accounts Payable	52-4 DISTRICT COURT	\$395.00
	Invoice	Date	Description	Amount	
	JONES, LATESCIA	04/14/2022	APPEARANCE BOND - COMPLAINT #20-18854	\$395.00	
65646	04/20/2022		Accounts Payable	COVERT MOBILE VETERINARY CARE	\$351.00
	Invoice	Date	Description	Amount	
	4547	03/31/2022	PD - VETERINARY SERVICES - K-9 VINCE	\$351.00	
65647	04/20/2022		Accounts Payable	GROTH, LYNN	\$81.00
	Invoice	Date	Description	Amount	
	GROT04142022	04/14/2022	BTSS - REFUND FOR FITNESS CLASSES	\$81.00	
65648	04/20/2022		Accounts Payable	JACKSON, PATRICIA	\$36.00
	Invoice	Date	Description	Amount	
	JACK040722	04/07/2022	BTSS - REFUND FOR FITNESS CLASS	\$36.00	
65649	04/20/2022		Accounts Payable	MACOMB ASSESSOR'S ORGANIZATION	\$120.00
	Invoice	Date	Description	Amount	
	6/24/22	04/13/2022	ASSESSOR - CLASS REG - DARRIN KRAATZ/JENNIFER WERTHMAN	\$120.00	
65650	04/20/2022		Accounts Payable	POSITIVE CONCEPTS	\$313.80
	Invoice	Date	Description	Amount	
	0234922-IN	04/05/2022	PD - OPERATING SUPPLIES	\$313.80	
65651	04/20/2022		Accounts Payable	PURI, VIMAL	\$36.00

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Invoice	Date	Description	Amount
PURI04142022	03/30/2022	BTSS - REFUND FOR FITNESS CLASS	\$36.00
65652	04/20/2022	Accounts Payable VELASQUEZ, SYLVIA	\$10.00
Invoice	Date	Description	Amount
VELA040122	04/01/2022	BTSS - REFUND FOR FITNESS CLASS	\$10.00
65653	04/20/2022	Accounts Payable BARCLAY - PETTY CASH, MAGGIE	\$15.89
Invoice	Date	Description	Amount
ZOOM USA	04/08/2022	BTSS - FEE FOR ZOOM - APRIL 2022	\$15.89
65654	04/20/2022	Accounts Payable SYRACUSE - PETTY CASH, JOSEPH	\$55.00
Invoice	Date	Description	Amount
MFIS/OCAAFII	04/06/2022	FD - MEMBERSHIP RENEWALS	\$55.00
65655	04/20/2022	Accounts Payable FRAMES UNLIMITED #8	\$540.06
Invoice	Date	Description	Amount
105616/607/618	04/11/2022	OCVCTF - (3) SERVICE AWARDS	\$540.06
65656	04/20/2022	Accounts Payable JOHNSON, JULIE	\$467.94
Invoice	Date	Description	Amount
3-21-367	04/14/2022	REFUND - WATER PAYMENT ERROR	\$467.94
65657	04/20/2022	Accounts Payable VANGUARD BUILDING GROUP	\$18,000.00
Invoice	Date	Description	Amount
BOND #14011	04/20/2022	BUILDING BOND REFUND - #PB18-0242 - REPLACES CK#64937	\$18,000.00
65658	04/20/2022	Accounts Payable WILSON - PETTY CASH, ELLIOT	\$50.35
Invoice	Date	Description	Amount
LOWE'S/MENARD S	04/18/2022	PD - TRAINING AIDS FOR IN-HOUSE TRAINING	\$50.35

Type Check Totals: 129 Transactions \$1,620,192.00

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143816-144279	04/20/2022		Accounts Payable	EMPLOYEE PAYROLL ENDING 04/15/2022	\$600,147.33
	Invoice	Date	Description		Amount
	PR 04/15/2022	04/20/2022	EMPLOYEE PAYROLL ENDING 04/15/2022		\$600,147.33
144280	04/20/2022		Accounts Payable	CGLIC -FSA	\$90,750.00
	Invoice	Date	Description		Amount
	4/18/22 HRA/FSA	04/18/2022	HRA-FSA TRANSFER		\$90,750.00
144281	04/20/2022		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount
	PR 04/15/2022	04/20/2022	529 - College Savings Plan 529 Contributions		\$75.00
144282	04/20/2022		Accounts Payable	AVIBEN	\$26,404.31
	Invoice	Date	Description		Amount
	PR 04/15/2022	04/20/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$26,404.31
144283	04/20/2022		Accounts Payable	CGLIC -FSA	\$1,538.50
	Invoice	Date	Description		Amount
	PR 04/15/2022	04/20/2022	FSA- DEP CARE - FSA-Dependent Care		\$1,538.50
144284	04/20/2022		Accounts Payable	EMPOWER RETIREMENT	\$86,245.75
	Invoice	Date	Description		Amount
	PR 04/15/2022	04/20/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$86,245.75
144285	04/20/2022		Accounts Payable	FEDERAL PAYROLL TAX	\$224,651.46
	Invoice	Date	Description		Amount
	PR 04/15/2022	04/20/2022	Fed - Federal Payroll Taxes		\$224,651.46
144286	04/20/2022		Accounts Payable	STATE OF MICHIGAN	\$33,400.51
	Invoice	Date	Description		Amount
	PR 04/15/2022	04/20/2022	STATE - State Payroll Taxes		\$33,400.51

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144287	04/20/2022		Accounts Payable	ABC COFFEE SERVICE		\$397.00
	Invoice	Date	Description		Amount	
	50568	03/09/2022	PD - COFFEE AND SUPPLIES		\$397.00	
144288	04/20/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$1,526.67
	Invoice	Date	Description		Amount	
	119K-NGTH-6LTY	04/04/2022	GENERAL - OFFICE SUPPLIES		\$25.29	
	1HLV-NWMF-GCKW	04/05/2022	GENERAL - OFFICE SUPPLIES		\$13.98	
	1YGK-TMFD-K3C3	04/05/2022	FD - UNIFORMS		\$179.88	
	13X4-7FYF-VN1Q	04/11/2022	FD - STREAMLIGHT SPOTLIGHT		\$73.57	
	1VTW-697D-CCCF	04/12/2022	FD - EQUIPMENT R&M SUPPLIES		\$142.36	
	1WXN-T1JY-GWGR	04/12/2022	BLDG DEPT - OFFICE SUPPLIES		\$24.95	
	1V3W-PLJC-FQ6K	04/13/2022	FD - EQUIPMENT R&M SUPPLIES		\$20.99	
	16CC-GHJX-CF1D	04/05/2022	FD - (3) COFFEE MAKERS		\$1,045.65	
144289	04/20/2022		Accounts Payable	ARROW PRINTING		\$410.90
	Invoice	Date	Description		Amount	
	104280	04/06/2022	WATER - RECEIPT BOOKLETS/METER RECORD CARDS		\$410.90	
144290	04/20/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$105.50
	Invoice	Date	Description		Amount	
	PR 04/15/2022	04/20/2022	PD Uniform \$71.00 PD Officers \$34.50		\$105.50	
144291	04/20/2022		Accounts Payable	BLOOMFIELD SPORTS SHOP		\$241.50
	Invoice	Date	Description		Amount	
	6765	04/09/2022	CLERK - UNIFORMS		\$199.00	
	6766	04/09/2022	ASSESSOR - UNIFORMS		\$42.50	
144292	04/20/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$156.00
	Invoice	Date	Description		Amount	

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	PR 04/15/2022	04/20/2022	BTFD FLOWER - BTFD Flower Fund		\$156.00
144293	04/20/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,515.00
	Invoice	Date	Description		Amount
	PR 04/15/2022	04/20/2022	POL OFF ASSN - POLC Patrol Dues		\$1,515.00
144294	04/20/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,563.12
	Invoice	Date	Description		Amount
	PR 04/15/2022	04/20/2022	FF ASSN - IAFF Dues		\$2,563.12
144295	04/20/2022		Accounts Payable	BLUUM OF MINNESOTA, LLC	\$4,311.93
	Invoice	Date	Description		Amount
	595646-1	04/12/2022	65" SMART BOARD FOR DISPATCH		\$4,311.93
144296	04/20/2022		Accounts Payable	BOUND TREE MEDICAL, LLC	\$5.55
	Invoice	Date	Description		Amount
	84472547	04/05/2022	FD - MEDICAL SUPPLIES		\$5.55
144297	04/20/2022		Accounts Payable	BULLSEYE TELECOM, INC.	\$799.00
	Invoice	Date	Description		Amount
	42576574	04/09/2022	BTSS/FD#2/3/4 - COMMUNICATIONS		\$799.00
144298	04/20/2022		Accounts Payable	COFFEE BREAK SERVICE, INC.	\$161.25
	Invoice	Date	Description		Amount
	243530	04/07/2022	BTSS - MISC SUPPLIES		\$131.25
	243824	04/10/2022	BTSS - COUNTERTOP COOLER RENTAL		\$30.00
144299	04/20/2022		Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description		Amount
	1085061	04/01/2022	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00
144300	04/20/2022		Accounts Payable	CRUISERS	\$61,112.90
	Invoice	Date	Description		Amount
	44149	04/05/2022	MP - MISC PARTS		\$1,136.90

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44121	03/28/2022	UPFIT FOR 2 PATROL CARS AND TWO K9 CARS - BUDGET ITEMS	\$29,988.00	
44122	03/30/2022	UPFIT FOR 2 PATROL CARS AND TWO K9 CARS - BUDGET ITEMS	\$29,988.00	
144301	04/20/2022	Accounts Payable DELL MARKETING L.P.	\$2,294.37	
	Invoice	Date	Description	Amount
	10561935920	02/19/2022	DELL LATITUDE	\$1,095.79
	10566364174	03/06/2022	BLDG DEPT - OPTIPLEX 7490	\$1,198.58
144302	04/20/2022	Accounts Payable EGANIX	\$900.00	
	Invoice	Date	Description	Amount
	13216	04/12/2022	Monthly Sewer Treatment	\$900.00
144303	04/20/2022	Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$56.03	
	Invoice	Date	Description	Amount
	741824-00	04/07/2022	MP - MISC SUPPLIES	\$56.03
144304	04/20/2022	Accounts Payable EMPCO, INC.	\$4,109.98	
	Invoice	Date	Description	Amount
	5201	03/31/2022	FD - ORAL BOARDS	\$4,109.98
144305	04/20/2022	Accounts Payable FALCON ASPHALT REPAIR EQUIPMENT	\$345.80	
	Invoice	Date	Description	Amount
	013027	02/17/2022	MP - MISC PARTS	\$345.80
144306	04/20/2022	Accounts Payable FIFTH THIRD BANK	\$12,400.83	
	Invoice	Date	Description	Amount
	4/4/22 STMNT	04/04/2022	VARIOUS DEPTS - MARCH/APRIL PURCHASES	\$12,400.83
144307	04/20/2022	Accounts Payable GRANITE INLINER, LLC	\$58,252.00	
	Invoice	Date	Description	Amount
	1108819-6	03/25/2022	Sewer Cleaning	\$58,252.00
144308	04/20/2022	Accounts Payable GRAPHICS EAST	\$816.83	
	Invoice	Date	Description	Amount

Charter Township of Bloomfield  
**Board List 04/25/2022**

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91783	03/31/2022	FD - BUSINESS CARDS	\$111.32
91784	03/31/2022	BTSS - BUSINESS CARDS	\$55.55
91772	03/31/2022	PD - BUSINESS CARDS/ENVELOPES	\$649.96
144309	04/20/2022	Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,557.90
Invoice	Date	Description	Amount
MARCH 2022	04/19/2022	INDUSTRIAL WASTE CONTROL - MARCH 2022	\$7,557.90
144310	04/20/2022	Accounts Payable GUNNERS METERS & PARTS	\$2,850.00
Invoice	Date	Description	Amount
103735	04/06/2022	WATER - SYSTEM R & M	\$2,850.00
144311	04/20/2022	Accounts Payable HODGES SUPPLY COMPANY	\$187.80
Invoice	Date	Description	Amount
1790214	03/29/2022	BLDG MAINT SUPPLIES	\$187.80
144312	04/20/2022	Accounts Payable HSA BANK	\$14,044.53
Invoice	Date	Description	Amount
PR 04/15/2022	04/20/2022	HSA EE CONTR - HSA Employee Contributions	\$14,044.53
144313	04/20/2022	Accounts Payable HUBBELL, ROTH & CLARK INC	\$129,201.99
Invoice	Date	Description	Amount
0195522	04/10/2022	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT	\$161.16
0195523	04/10/2022	EA#947 - 2101 OPDYKE ROAD	\$338.07
0195524	04/10/2022	EA#934 - MANCHESTER OF BLOOMFIELD	\$133.79
0195525	04/10/2022	EA#934 - MANCHESTER OF BLOOMFIELD	\$881.36
0195529	04/10/2022	SAW GRANT ASSISTANCE	\$137.16
0195530	04/10/2022	SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY	\$1,939.82
0195531	04/10/2022	SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN	\$4,580.60
0195535	04/10/2022	EA#969 - FRANKLIN WOODS PLAT	\$53.73
0195537	04/10/2022	EA#981 - 3930 DEVON GABLES COURT	\$53.73
0195550	04/10/2022	EA#989 - VALVOLINE INSTANT OIL CHANGE	\$6,138.91
0195551	04/10/2022	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$52.68
0195552	04/10/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$210.71



Charter Township of Bloomfield  
**Board List 04/25/2022**

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0195553	04/10/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$6,842.42
0195554	04/10/2022	EA#1014 - 43572 WOODWARD AVENUE	\$1,307.64
0195555	04/10/2022	EA#1014 - 43572 WOODWARD AVENUE	\$1,853.23
0195559	04/10/2022	EA#1010 - 1455 LONE PINE ROAD	\$165.92
0195562	04/10/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$394.79
0195563	04/10/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$2,232.39
0195565	04/10/2022	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$123.93
0195570	04/10/2022	EA#1008 - 5095 BROOKDALE	\$268.60
0195575	04/10/2022	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$2,300.27
0195576	04/10/2022	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$2,767.64
0195585	04/10/2022	SAW GRANT ASSISTANCE	\$12,461.33
0195588	04/10/2022	EA#990 - 2780 HICKORY GROVE	\$1,473.98
0195556	04/10/2022	EA#996 - 1265 CLUB DRIVE	\$52.68
0195574	04/10/2022	FRANKLIN PUMP STATION AREA TELEVISIONING - SAW GRANT	\$3,034.85
0195526	04/10/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES	\$6,491.24
0195538	04/10/2022	2021 RETAINING WALL REPAIR PROGRAM	\$1,034.48
0193820	01/31/2022	EA#1005 - 5565 FORMAN CULVERT REPAIR	\$2,236.91
0194935	03/14/2022	EA#999 - CHICK FIL A - 2165 TELEGRAPH ROAD	\$727.88
0195527	04/10/2022	EA#965 - 888 DENISON COURT DETROIT SKATING CLUB & BLMFLD TENNIS	\$637.31
0195539	04/10/2022	2021 RETAINING WALL REPAIR PROGRAM	\$9,654.74
0195540	04/10/2022	2021 WATER MAIN REPLACEMENT PROGRAM	\$44.60
0195541	04/10/2022	WATER SYSTEM WAMP REDUNDANCY STUDY	\$955.80
0195542	04/10/2022	2021 SAFETY PATH PROGRAM	\$231.66
0195543	04/10/2022	2021 SAFETY PATH PROGRAM	\$356.35
0195544	04/10/2022	2022 WATER MAIN REPLACEMENT PROGRAM	\$158.03
0195545	04/10/2022	2021 SAFETY PATH REPAIR PROGRAM	\$112.86
0195546	04/10/2022	2021 SEWER REHABILITATION CONSTRUCTION OBSERVATION	\$2,032.45
0195547	04/10/2022	2021 SEWER REHABILITATION CONTRACT ADMINISTRATION	\$2,228.80
0195548	04/10/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$5,415.23
0195549	04/10/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$123.93
0195558	04/10/2022	ADA COMPLIANCE MASTER PLAN	\$2,038.69
0195566	04/10/2022	2022 SAFETY PATH WOODWARD	\$1,753.73
0195567	04/10/2022	2022 SAFETY PATH WOODWARD	\$61.97
0195569	04/10/2022	SQUARE LAKE WOODWARD SEWER REPAIR	\$469.53

Charter Township of Bloomfield  
**Board List 04/25/2022**

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0195573	04/10/2022	2022 SAFETY PATH REPAIRS	\$3,221.23
0195579	04/10/2022	2022 SEWER REHAB	\$6,026.02
0195580	04/10/2022	2022 SAFETY PATH MASTER PLAN COST UPDATE	\$302.40
0195581	04/10/2022	LAKEWOOD WATERMAIN REPLACEMENT	\$6,361.63
0195584	04/10/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES	\$5,879.30
0195586	04/10/2022	2021 WATER MAIN REPLACEMENT PROGRAM	\$408.81
0195587	04/10/2022	LONG LAKE SEWER INVESTIGATION	\$12,530.92
0195532	04/10/2022	PORTERS LANE SANITARY SEWER REHAB	\$231.66
0195533	04/10/2022	PORTERS LANE SANITARY SEWER STUDY	\$2,405.65
0195534	04/14/2022	PORTERS LANE SANITARY SEWER REHAB	\$422.63
0195560	04/10/2022	EA#999 - CHICK FIL A - 2165 TELEGRAPH ROAD	\$183.03
0195568	04/10/2022	EA#1005 - 5565 FORMAN CULVERT REPAIR	\$294.19
0195713	04/18/2022	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$1,241.41
0195715	04/18/2022	EA#1009 - 43940 WOODWARD FIRE LINE	\$613.55
0195716	04/18/2022	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$1,344.25
0195746	04/19/2022	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$517.54
0195748	04/19/2022	KALABAT BUILDING HOMEOWNER MEETINGS	\$490.19

144314	04/20/2022	Accounts Payable	HYDRO-CHEM SYSTEMS, INC	\$1,766.66
	Invoice	Date	Description	Amount
	INV14185	03/31/2022	COUNTER-PUNCH & HYDRO REDOX CLEANERS FOR VEHICLES	\$1,766.66

144315	04/20/2022	Accounts Payable	IAFF-FIREPAC	\$87.28
	Invoice	Date	Description	Amount
	PR 04/15/2022	04/20/2022	FIREPAC - IAFF - FIREPAC	\$87.28

144316	04/20/2022	Accounts Payable	KIMBALL MIDWEST	\$1,087.63
	Invoice	Date	Description	Amount
	9784287	04/07/2022	MP - MISC SUPPLIES	\$240.31
	9780735	04/06/2022	MP - MISC SUPPLIES	\$355.80
	9616475	02/11/2022	MP - MISC SUPPLIES	\$491.52

144317	04/20/2022	Accounts Payable	KODIAK EMERGENCY VEHICLES	\$1,601.38
	Invoice	Date	Description	Amount

Charter Township of Bloomfield  
**Board List 04/25/2022**

From Payment Date: 4/12/2022 - To Payment Date: 4/25/2022

3207	04/06/2022	MP - MISC PARTS		\$1,329.80
3234	04/12/2022	MP - MISC PARTS		\$271.58
144318	04/20/2022	Accounts Payable	KONICA MINOLTA	\$31.11
	Invoice	Date	Description	Amount
	279357953	04/02/2022	BTSS - BIZHUB 423 MAINTENANCE	\$31.11
144319	04/20/2022	Accounts Payable	LESLIE ELECTRIC COMPANY	\$116.68
	Invoice	Date	Description	Amount
	199756-00	04/08/2022	BLDG MAINT SUPPLIES	\$116.68
144320	04/20/2022	Accounts Payable	LESLIE'S POOLMART, INC.	\$97.00
	Invoice	Date	Description	Amount
	00092-01-066401	04/14/2022	BTSS - POOL SUPPLIES	\$97.00
144321	04/20/2022	Accounts Payable	M&K TRUCK CENTERS	\$2,956.99
	Invoice	Date	Description	Amount
	335548SH	04/04/2022	MP - MISC PARTS	\$242.64
	335552SH	04/05/2022	MP - MISC PARTS	\$171.12
	335847SH	04/06/2022	MP - MISC PARTS	\$422.41
	335892SH	04/08/2022	MP - MISC PARTS	\$1,314.55
	335907SH	04/11/2022	MP - MISC PARTS	\$706.40
	336344SH	04/12/2022	MP - MISC PARTS	\$99.87
144322	04/20/2022	Accounts Payable	MAJIK GRAPHICS, INC.	\$145.00
	Invoice	Date	Description	Amount
	22374	03/30/2022	PD - REPLACE MISSING GRAPHICS ON VEHICLE #209	\$145.00
144323	04/20/2022	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,749.30
	Invoice	Date	Description	Amount
	545-414903	04/04/2022	MP - MISC PARTS	\$237.06
	545-414906	04/04/2022	MP - MISC PARTS	\$15.13
	545-414908	04/04/2022	MP - MISC PARTS	\$45.39

Charter Township of Bloomfield  
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545-414922	04/04/2022	MP - MISC PARTS	\$754.37
545-414950	04/04/2022	MP - MISC PARTS	\$44.98
545-415081	04/05/2022	MP - MISC SUPPLIES	\$57.42
545-415127	04/05/2022	MP - MISC SUPPLIES	\$8.80
545-415363	04/06/2022	MP - MISC PARTS	\$185.44
545-415377	04/06/2022	MP - MISC PARTS	\$143.19
545-416281	04/11/2022	MP - MISC PARTS	\$89.36
545-416291	04/11/2022	MP - MISC SUPPLIES	\$71.34
545-416427	04/12/2022	MP - MISC PARTS	\$7.48
545-416428	04/12/2022	MP - MISC PARTS	\$29.92
545-416431	04/12/2022	MP - MISC SUPPLIES	\$19.92
545-416457	04/12/2022	MP - MISC SUPPLIES	\$39.50

144324	04/20/2022	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
	Invoice	Date	Description	Amount
	PR 04/15/2022	04/20/2022	MPFFU FIREPAC - MPFFU Fire PAC	\$126.00

144325	04/20/2022	Accounts Payable	NATIONAL TIME & SIGNAL	\$625.00
	Invoice	Date	Description	Amount
	148696	04/08/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION	\$625.00

144326	04/20/2022	Accounts Payable	NYE UNIFORM	\$2,208.50
	Invoice	Date	Description	Amount
	806149	04/05/2022	DISPATCH - UNIFORMS	\$35.20
	797737	04/08/2022	FD - UNIFORMS	\$374.50
	798769	04/08/2022	FD - UNIFORMS	\$374.50
	806151	04/05/2022	DISPATCH - UNIFORMS	\$129.50
	808318A	03/31/2022	VLG PD - UNIFORMS	\$878.30
	808450	03/25/2022	VLG PD - UNIFORMS	\$79.00
	811405	03/25/2022	VLG PD - UNIFORMS	\$283.00
	811473	04/05/2022	VLG PD - UNIFORMS	\$12.00
	812289	03/31/2022	VLG PD - UNIFORMS	\$42.50

144327	04/20/2022	Accounts Payable	ON DUTY GEAR, LLC	\$3,091.88
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Charter Township of Bloomfield  
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Invoice	Date	Description	Amount
27296	04/13/2022	VESTS FOR OFFICERS DENISON AND BRAZIL	\$3,091.88
144328	04/20/2022	Accounts Payable PHOENIX ENVIRONMENTAL INC.	\$1,006.16
Invoice	Date	Description	Amount
33403	04/07/2022	BLDG MAINT - DIESEL HOSE REPAIR	\$1,006.16
144329	04/20/2022	Accounts Payable PRIAC	\$9,575.34
Invoice	Date	Description	Amount
PR 04/15/2022	04/20/2022	DB - DB Pension Plan Employee Contribution	\$9,575.34
144330	04/20/2022	Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$2,168.60
Invoice	Date	Description	Amount
APRIL 2022	04/18/2022	VB - Whole Life Critical Illness Accident 0143560	\$2,168.60
144331	04/20/2022	Accounts Payable ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
Invoice	Date	Description	Amount
1077277	04/14/2022	PROSECUTIONS - MARCH 2022	\$12,600.00
144332	04/20/2022	Accounts Payable SMARTDEPLOY	\$1,665.00
Invoice	Date	Description	Amount
INV21291	04/04/2022	SmartDeploy Computer Imaging - Yearly Renewal	\$1,665.00
144333	04/20/2022	Accounts Payable STAPLES ADVANTAGE	\$98.63
Invoice	Date	Description	Amount
3504411434	04/02/2022	BTSS - OFFICE SUPPLIES	\$101.07
3504411435	04/02/2022	BTSS - CREDIT FOR RETURNED OFFICE SUPPLIES	(\$13.38)
3504914048	04/09/2022	GENERAL - CREDIT FOR RETURNED OFFICE SUPPLIES	(\$9.52)
3504914047	04/09/2022	GENERAL - OFFICE SUPPLIES	\$20.46
144334	04/20/2022	Accounts Payable SUPPLY DEN	\$118.98
Invoice	Date	Description	Amount
479063-00	04/12/2022	BLDG MAINT - MISC SUPPLIES	\$63.23
479149-00	04/12/2022	BTSS - MISC SUPPLIES	\$102.57

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	479251-00	04/13/2022	BTSS - CREDIT FOR RETURNED SUPPLIES	(\$97.69)
	479250-00	04/13/2022	BTSS - MISC SUPPLIES	\$50.87
144335	04/20/2022		Accounts Payable TRUCK & TRAILER SPECIALTIES	\$16,836.40
	Invoice	Date	Description	Amount
	HSO011008	04/05/2022	CARBIDE BLADES AND INSERTS FOR PLOW TRUCKS	\$16,836.40
144336	04/20/2022		Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,548.38
	Invoice	Date	Description	Amount
	MAY 2022	04/13/2022	VB-Term Life EE, SP, Child 0151464-001 6	\$4,548.38
144337	04/20/2022		Accounts Payable WEST SHORE FIRE	\$231.86
	Invoice	Date	Description	Amount
	27226	04/06/2022	MP - MISC PARTS/SUPPLIES	\$231.86
144338	04/20/2022		Accounts Payable GRANITE INLINER, LLC	\$31,764.00
	Invoice	Date	Description	Amount
	PAY EST NO 5	04/18/2022	2021 SEWER REHABILITATION PROGRAM	\$31,764.00
Type EFT Totals:			59 Transactions	\$1,467,841.00
OPER/CHECKING - Chase Operating/Checking Totals				<b>\$3,088,033.00</b>

Charter Township of Bloomfield

# Board List 04/25/2022

From Payment Date: 4/12/2022 - To Payment Date: 4/25/2022

X

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Dani Walsh  
Township Supervisor

X

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Neal Barnett  
Township Trustee

X

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Martin Brook  
Township Clerk

X

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Stephanie Fakh  
Township Trustee

X

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Brian Kepes  
Township Treasurer

X

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Valerie Murray  
Township Trustee

X

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Michael Schostak  
Township Trustee