

Charter Township of Bloomfield
Board List 06/26/2023

From Payment Date: 6/13/2023 - To Payment Date: 6/26/2023

Number	Date	Source	Payee Name	Transaction Amount
68784	06/15/2023	Accounts Payable	ACCIDENT FUND	\$34,975.40
	Invoice	Date	Description	Amount
	1000476998	06/07/2023	WORKERS COMPENSATION - AF WCP 100083988 01	\$34,975.40
68785	06/15/2023	Accounts Payable	BLOOMFIELD TWP TREASURER	\$25.00
	Invoice	Date	Description	Amount
	PR 06/09/2023	05/27/2023	HEALTH INS SINGL - HRA Premium - S	\$25.00
68786	06/15/2023	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$933.40
	Invoice	Date	Description	Amount
	631-006 M-MAY 23	06/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$186.68
	631-034 M-MAY 23	06/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$186.68
	631-050 M-MAY 23	06/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$186.68
	631-051 M-MAY 23	06/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$186.68
	631-052 M-MAY 23	06/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$186.68
68787	06/15/2023	Accounts Payable	CHLIC	\$191,349.41
	Invoice	Date	Description	Amount
	JUNE 2023	05/28/2023	MED RX DEN VIS - HSA HRA ACT RET - 3193336	\$191,349.41
68788	06/15/2023	Accounts Payable	COMCAST	\$140.87
	Invoice	Date	Description	Amount
	6/3/23 PD	06/03/2023	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.87
68789	06/15/2023	Accounts Payable	DTE ENERGY CO.	\$9,487.64
	Invoice	Date	Description	Amount
	80878.4517A84268	05/30/2023	FD#4 - 4151 W MAPLE RD	\$562.40
	8020.282A8075.77	05/31/2023	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$20.21
	11147.56A11170.3	05/30/2023	WATER DET PRV - 3610 BRADWAY BLVD	\$18.13
	3057.88381A3067.	05/30/2023	WATER PUMP - 489 WESTBOURNE DR	\$237.55
	8216.269A8225.83	05/30/2023	GATEWAY SIGN - 7420 TELEGRAPH RD	\$16.24
	19811.056A19814.	05/26/2023	GATEWAY SIGN - 1420 TELEGRAPH RD	\$16.31
	6649.869A6671.95	05/30/2023	WATER PRV - 7050 BINGHAM RD	\$18.02
	86096.8745A88457	05/26/2023	WATER PUMP - 7460 FRANKLIN RD	\$416.30
	10282.693A10309.	05/26/2023	WATER PRV - 6955 FRANKLIN RD	\$18.67
	11775.298A11886.	06/01/2023	STORAGE YARD - 935 GOLF DR UNIT A	\$61.84
	18855.341A18858.	06/02/2023	GATEWAY SIGN - 25 HADSELL DR	\$15.34
	200344288548	06/07/2023	PRIMARY SUPPLY RATE 910040358293	\$8,086.63
68790	06/15/2023	Accounts Payable	JLA INSURANCE GROUP, INC.	\$18,837.00

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Invoice	Date	Description	Amount
6934	06/08/2023	PD/FD - ACCIDENT POLICY PRIMARY EFFECTIVE 6/15/20-8/16/23	\$2,629.00
6935	06/14/2023	PD/FD - ACCIDENT POLICY PRIMARY EFFECTIVE 8/16/23-8/16/26	\$16,208.00
68791	06/15/2023	Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$899.18
Invoice	Date	Description	Amount
PR 06/09/2023	05/27/2023	FOTC - Friend of the Court	\$899.18
68792	06/15/2023	Accounts Payable OAKLAND COUNTY	\$945.31
Invoice	Date	Description	Amount
CI020513	06/06/2023	PLANNING - MAILROOM SERVICES	\$745.31
CI020519	05/31/2023	PD - ANIMAL CONTROL SERVICE FEE - MAY 2023	\$200.00
68793	06/15/2023	Accounts Payable OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$1,585.00
Invoice	Date	Description	Amount
MAY 2023	06/05/2023	DOG LICENSES - MAY 2023	\$1,585.00
68794	06/15/2023	Accounts Payable OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION	\$3,348.78
Invoice	Date	Description	Amount
6/7/23 REQUEST	06/07/2023	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$1,665.54
6/7/23REQUEST	06/07/2023	(9) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$1,683.24
68795	06/15/2023	Accounts Payable STATE OF MICHIGAN	\$60.00
Invoice	Date	Description	Amount
551-618765	06/08/2023	PD - SEX OFFENDER REGISTRY MI6326200	\$60.00
68796	06/15/2023	Accounts Payable AT&T	\$850.00
Invoice	Date	Description	Amount
464649	05/19/2023	PD - LEA TRACKING ACTIVATION/LOCATION DAILY FEE 4/14-5/12/23	\$850.00
68797	06/15/2023	Accounts Payable HOSPITAL NETWORK HEALTHCARE SERVICES	\$64.02
Invoice	Date	Description	Amount
86692	05/31/2023	FD - SHARPS PICK-UP SERVICES	\$64.02
68798	06/15/2023	Accounts Payable MICPA	\$310.00
Invoice	Date	Description	Amount
114769 23/24	06/12/2023	ACCT - 2023-2024 MEMBERSHIP DUES - L LANCE	\$310.00
68799	06/15/2023	Accounts Payable STATE OF MICHIGAN	\$1,982.04
Invoice	Date	Description	Amount
491-425216	06/02/2023	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE	\$1,982.04
68800	06/15/2023	Accounts Payable THOMPSON - PETTY CASH, LYNETTE & TOM	\$155.00

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Invoice	Date	Description	Amount
6/12/23 REQUEST	06/12/2023	RD - REIMB - SPRINKLER DAMAGED DURING SNOW PLOWING	\$155.00
68801	06/15/2023	Accounts Payable KERR - PETTY CASH, LORI	\$773.58
Invoice	Date	Description	Amount
6/12/23 LK	06/12/2023	PD - INFORMS - KERR	\$773.58
68802	06/15/2023	Accounts Payable SWITALA - PETTY CASH, APRIL	\$6.00
Invoice	Date	Description	Amount
6/12/23 AS	06/12/2023	PD - PARKING FOR CISM TRAINING	\$6.00
68803	06/15/2023	Accounts Payable ALBERT, JANET, E	\$1,095.59
Invoice	Date	Description	Amount
3-20-087	06/13/2023	REFUND - OVER PAYMENTS - WATER BILLS	\$1,095.59
68804	06/15/2023	Accounts Payable BAILEY - PETTY CASH, KEVIN	\$400.00
Invoice	Date	Description	Amount
5/9/23 KB	05/03/2023	FD - GREAT LAKES HOMELAND SECURITY CONFERENCE	\$400.00
68805	06/15/2023	Accounts Payable FOTHERBY - PETTY CASH, KATIE	\$3,208.25
Invoice	Date	Description	Amount
5/26/23 KF	05/26/2023	BLOOMFIELD TWP - POSTAGE - MAILING ANNOUNCING PRIORITY WASTE	\$3,208.25
68806	06/15/2023	Accounts Payable FOUNDATION SYSTEMS OF MICHIGAN	\$540.00
Invoice	Date	Description	Amount
6/6-7/23 REQUEST	06/07/2023	BLDG - CANCL OF PERMITS PB23-0583/0421;PP23-0314;PP22-0397/0829	\$540.00
68807	06/15/2023	Accounts Payable MOORE DEVELOPMENT GROUP LLC	\$550.00
Invoice	Date	Description	Amount
3-22-06	06/07/2023	WATER - REFUND ON SECONDARY TURBO METER	\$550.00
68808	06/15/2023	Accounts Payable PREMIER PLUMBING INC	\$50.00
Invoice	Date	Description	Amount
6/7/23 REQUEST	06/07/2023	BLDG - CANCELLATION OF PERMIT	\$50.00
68809	06/15/2023	Accounts Payable SADLER - PETTY CASH, GAYLE	\$125.00
Invoice	Date	Description	Amount
5/19/23 GS	05/19/2023	GENERAL - USED CUBICAL-LONG ISLAND LEVERAGE 6' X 8' WORKSTATION	\$125.00
68810	06/22/2023	Accounts Payable 48TH DISTRICT COURT	\$531,742.90
Invoice	Date	Description	Amount
DISTRICT Q3/2023	06/01/2023	STANDARDIZATION APRIL-JUNE 2023	\$34,180.50
3RD QTR 2023	06/20/2023	3RD QTR 2023 OPERATING BUDGET ADVANCE	\$497,562.40

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68811	06/22/2023		Accounts Payable	AQUA-WEED CONTROL, INC.	\$18,465.00
	Invoice	Date	Description		Amount
	19432	06/08/2023	SAD 403 - GILBERT LAKE - TREATMENT #1 2023		\$18,465.00
68812	06/22/2023		Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,496.16
	Invoice	Date	Description		Amount
	5/31/23 STMNT	05/31/2023	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS		\$2,496.16
68813	06/22/2023		Accounts Payable	CITY OF BIRMINGHAM	\$4,503.91
	Invoice	Date	Description		Amount
	0000007788	06/08/2023	MIDC LOCAL SHARE		\$4,503.91
68814	06/22/2023		Accounts Payable	COMCAST	\$940.86
	Invoice	Date	Description		Amount
	6/2/23 CABLE	06/02/2023	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET		\$171.85
	6/3/23 CABLE	06/03/2023	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE		\$105.35
	6/7/23 FD#2	06/07/2023	FD#2 - 1063 WESTVIEW RD		\$179.58
	6/7/23 FD#1	06/07/2023	FD#1 - 1155 EXETER RD		\$138.66
	6/7/23 FD#4	06/07/2023	FD#4 - 2389 FRANKLIN RD		\$179.58
	6/7/23 FD#3	06/07/2023	FD#3 - 4151 W MAPLE RD		\$165.84
68815	06/22/2023		Accounts Payable	DTE ENERGY CO.	\$688.85
	Invoice	Date	Description		Amount
	2645.496A2666.65	06/08/2023	WATER PRV - 1641 SHAKER HEIGHTS DR		\$17.93
	8191.9447A8243.2	06/01/2023	FD#4 - 2389 FRANKLIN RD		\$670.92
68816	06/22/2023		Accounts Payable	GOOSE BUSTERS!	\$480.00
	Invoice	Date	Description		Amount
	2020-MH-4245	06/17/2023	SAD 288 - NEST - 1-DESTRUCTION/19-REMOVED		\$480.00
68817	06/22/2023		Accounts Payable	LOWE'S COMPANIES, INC.	\$1,214.52
	Invoice	Date	Description		Amount
	5/25/23 STMNT	05/25/2023	VARIOUS DEPT - APRIL/MAY PURCHASES		\$1,214.52
68818	06/22/2023		Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$56,055.00
	Invoice	Date	Description		Amount
	BC378	06/14/2023	MP - 2023 FORD F-350 4X4 PICKUP TRUCK		\$56,055.00
68819	06/22/2023		Accounts Payable	OAKLAND COUNTY	\$195,810.27
	Invoice	Date	Description		Amount
	CI020577	06/01/2023	4H QTRLY INSTL CHAPTER 20 BLMFLD VLG CSO DRAIN MAINT ASSESSMENT		\$195,810.27

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68820	06/22/2023		Accounts Payable	OAKLAND HARVESTERS		\$28,840.00
	Invoice	Date	Description		Amount	
	#1-2023	06/16/2023	UPPER LONG LAKE - HARVEST #1-2023		\$28,840.00	
68821	06/22/2023		Accounts Payable	OCAA0		\$70.00
	Invoice	Date	Description		Amount	
	2023-2024 DUES	06/20/2023	ASSESSOR - RENEWALS - KRAATZ/THOMPSON/BONO/WERTHMAN/WILSON		\$50.00	
	2023-24 DUES	06/20/2023	ASSESSOR - RENEWALS - WAGAMAN/DIPONIO		\$20.00	
68822	06/22/2023		Accounts Payable	PURCHASE POWER		\$4,159.18
	Invoice	Date	Description		Amount	
	6/4/23 STMNT	06/04/2023	POSTAGE METER REFILL 5/4/23 & 5/24/23/ PB SUBSCRIPTIONS/SUPPLIES		\$4,159.18	
68823	06/22/2023		Accounts Payable	S0CPWA		\$50.00
	Invoice	Date	Description		Amount	
	1/1-12/31/23CA	06/14/2023	MEMBERSHIP - ALMAS		\$50.00	
68824	06/22/2023		Accounts Payable	YOURMEMBERSHIP.COM, INC.		\$150.00
	Invoice	Date	Description		Amount	
	R63534538	06/15/2023	BTSS - JOB POSTING - OFFICE MANAGER		\$150.00	
68825	06/22/2023		Accounts Payable	ACTION CONSTRUCTION CO		\$5.00
	Invoice	Date	Description		Amount	
	OT23-0057 OP	06/13/2023	BLDG DEPT - OVERPAYMENT OF TCO REQUEST		\$5.00	
68826	06/22/2023		Accounts Payable	ANYWHERE LOMBARDO LLC		\$2,000.00
	Invoice	Date	Description		Amount	
	608513	06/19/2023	BLDG DEPT - BUILDING BOND REFUND PB21-0183		\$2,000.00	
68827	06/22/2023		Accounts Payable	BROOK - PETTY CASH, MARTIN		\$240.38
	Invoice	Date	Description		Amount	
	6/13-16/23	06/19/2023	CLERK - PARKING/MILEAGE - MMAC ANNUAL CONF IN DETROIT		\$240.38	
68828	06/22/2023		Accounts Payable	BULLER, JON		\$185.00
	Invoice	Date	Description		Amount	
	6/19/23	06/19/2023	CLERK - BINDING/MENDING ANNAUL MTG RECORDS 1923-1928		\$185.00	
68829	06/22/2023		Accounts Payable	FUERST PLUMBING, INC.		\$50.00
	Invoice	Date	Description		Amount	
	PB23-0366	06/14/2023	BLDG - CANCELLATION OF PERMIT		\$50.00	
68830	06/22/2023		Accounts Payable	HUNTER PASTEUR HOMES BARON ESTATES LLC		\$2,000.00
	Invoice	Date	Description		Amount	

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608503	06/19/2023	BLDG DEPT - BUILDING BOND REFUND PB20-0700			\$2,000.00	
68831	06/22/2023		Accounts Payable	HUNTER ROBERTS HOMES, INC		\$2,500.00
	Invoice	Date	Description		Amount	
608522	06/19/2023	BLDG DEPT - BUILDING BOND REFUND PB21-1105			\$2,500.00	
68832	06/22/2023		Accounts Payable	MACK, JANE		\$93.00
	Invoice	Date	Description		Amount	
3-03-158	06/15/2023	WATER - OVERPAYMENT - FINAL BILL			\$93.00	
68833	06/22/2023		Accounts Payable	METRO ALARM SYSTEMS LLC		\$25.00
	Invoice	Date	Description		Amount	
OP PERMIT	06/12/2023	PERMIT OVERPAYMENT			\$25.00	
68834	06/22/2023		Accounts Payable	MICHIGAN ASPHALT INC.		\$150.00
	Invoice	Date	Description		Amount	
PB23-0598	06/13/2023	BLDG - CANCELLATION OF PERMIT			\$150.00	
68835	06/22/2023		Accounts Payable	MUELLER - PETTY CASH, SEAN		\$138.56
	Invoice	Date	Description		Amount	
6/12-13/23 SM	06/13/2023	CLERK - PARKING/MILEAGE - MAMC CLERKING 101 CONFERENCE			\$138.56	
68836	06/22/2023		Accounts Payable	NOSAN VENTURES		\$2,405.00
	Invoice	Date	Description		Amount	
1-23-007	06/13/2023	WATER - REFUND - TAP/METER/ABANDONMENT FEE			\$2,405.00	
68837	06/22/2023		Accounts Payable	O'DONNELL, MARY		\$112.00
	Invoice	Date	Description		Amount	
6/14/23 REQUEST	06/14/2023	WATER - OVERPAYMENT - FINAL BILL 3-13-040			\$112.00	
68838	06/22/2023		Accounts Payable	SAPPHIRE BUILDING INC		\$2,500.00
	Invoice	Date	Description		Amount	
608516	06/19/2023	BLDG DEPT - BUILDING BOND REFUND PB21-0668			\$2,500.00	
68839	06/22/2023		Accounts Payable	THORNTON & GROOMS		\$100.00
	Invoice	Date	Description		Amount	
OP PERMIT	06/12/2023	PERMIT OVERPAYMENT			\$100.00	
68840	06/22/2023		Accounts Payable	YANKEE AIR MUSEUM		\$192.00
	Invoice	Date	Description		Amount	
YANKEE2023	06/20/2023	BTSS - TOUR 16 GUESTS 6/30/23			\$192.00	

Type Check Totals: 57 Transactions \$1,131,059.06

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160307-160779	0621/2023		Accounts Payable	EMPLOYEE PAYROLL ENDING 06/09/2023	\$658,320.89
	Invoice	Date	Description		Amount
	PR 06/09/2023	6/21/2023	EMPLOYEE PAYROLL ENDING 06/09/2023		\$658,320.89
160780	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$224.76
	Invoice	Date	Description		Amount
	9-99-008 A/M 23	05/23/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$224.76
160781	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$839.82
	Invoice	Date	Description		Amount
	9-99-007 A/M 23	05/23/2023	FD#4 - 2389 FRANKLIN RD		\$839.82
160782	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$327.71
	Invoice	Date	Description		Amount
	9-99-004 A/M 23	05/18/2023	FD#1 - 1155 EXETER		\$327.71
160783	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$599.06
	Invoice	Date	Description		Amount
	9-99-003 A/M 23	05/23/2023	FD#2 - 1063 WESTVIEW RD		\$599.06
160784	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$508.61
	Invoice	Date	Description		Amount
	9-99-006 A/M 23	05/18/2023	FD#3 - 4151 W MAPLE RD		\$508.61
160785	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$758.66
	Invoice	Date	Description		Amount
	9-99-001 A/M 23	05/18/2023	BTSS - 4315 ANDOVER RD		\$758.66
160786	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$464.12
	Invoice	Date	Description		Amount
	9-99-010 A/M 23	05/18/2023	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD		\$464.12
160787	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$472.43
	Invoice	Date	Description		Amount
	9-99-005 A/M 23	05/18/2023	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD		\$472.43
160788	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$469.22
	Invoice	Date	Description		Amount
	9-99-002 A/M 23	05/18/2023	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER		\$469.22
160789	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$201.08

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Invoice	Date	Description	Amount
9-99-011 A/M 23	05/18/2023	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD	\$201.08
160790	06/14/2023	Accounts Payable FEDERAL PAYROLL TAX	\$250,420.62
Invoice	Date	Description	Amount
PR 06/09/2023	05/27/2023	Fed - Federal Payroll Taxes	\$250,420.62
160791	06/14/2023	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
Invoice	Date	Description	Amount
PR 06/09/2023	05/27/2023	529 - College Savings Plan 529 Contributions	\$75.00
160792	06/14/2023	Accounts Payable CGLIC -FSA	\$1,576.65
Invoice	Date	Description	Amount
PR 06/09/2023	05/27/2023	FSA- DEP CARE - FSA-Dependent Care	\$1,576.65
160793	06/14/2023	Accounts Payable EMPOWER RETIREMENT	\$117,337.25
Invoice	Date	Description	Amount
PR 06/09/2023	05/27/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$117,337.25
160794	06/14/2023	Accounts Payable STATE OF MICHIGAN	\$36,774.48
Invoice	Date	Description	Amount
PR 06/09/2023	05/27/2023	STATE - State Payroll Taxes	\$36,774.48
160795	06/14/2023	Accounts Payable AVIBEN	\$32,906.68
Invoice	Date	Description	Amount
PR 06/09/2023	05/27/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$32,906.68
160796	06/15/2023	Accounts Payable ACCESSIBLE SOLUTIONS, INC.	\$384.60
Invoice	Date	Description	Amount
AS-2986	06/01/2023	BTSS - SERVTRACKER LICENSE FEE	\$384.60
160797	06/15/2023	Accounts Payable AFFINETY SOLUTIONS, INC.	\$385.00
Invoice	Date	Description	Amount
12928	05/31/2023	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
160798	06/15/2023	Accounts Payable AJAX MATERIALS CORP	\$1,543.54
Invoice	Date	Description	Amount
284138	05/26/2023	RD - ASPHALT POTHOLE REPAIRS	\$496.65
284045	05/26/2023	RD - ASPHALT POTHOLE REPAIRS	\$466.50
283957	05/25/2023	RD - ASPHALT POTHOLE REPAIRS	\$289.78
284250	05/30/2023	RD - ASPHALT POTHOLE REPAIRS	\$290.61
160799	06/15/2023	Accounts Payable ALPINE PROPERTY MANAGEMENT	\$6,500.00

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5/24/23 170TUCKA	05/25/2023	EMERGENCY TREE REMOVAL - TUCKAHOE WATER DEPT SITE	\$6,500.00
160800	06/15/2023	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$1,014.25
Invoice	Date	Description	Amount
1PWR-VT7T-QFFQ	05/29/2023	VARIOUS DEPT - EQUIP/OFFICE/MISC SUPPLIES/IPHONE CASE	\$1,096.12
13M1-6QYK-RMXF	05/29/2023	BLDGS & GRNDS -CREDIT F/RETURNED EQUIP R&M SUPPLIES 1PWRVT7TQFFQ	(\$81.87)
160801	06/15/2023	Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$105.00
Invoice	Date	Description	Amount
PR 06/09/2023	05/27/2023	POL FLOWER - Police Flower Fund	\$105.00
160802	06/15/2023	Accounts Payable BIRMINGHAM LAWN	\$11,744.50
Invoice	Date	Description	Amount
28092	05/31/2023	BLOOMFIELD TWP CAMPUS - LAWN MOWING - APRIL /MAY 2023	\$2,875.00
27643	05/31/2023	REIMB - LAWN MOWING - 2980 WOODCREEK WAY	\$162.00
27658	05/31/2023	REIMB - LAWN MOWING - 4896 LOCHLOMOND DRIVE	\$567.00
27659	05/31/2023	REIMB - LAWN MOWING - 4766 QUARTON ROAD	\$324.00
27660	05/31/2023	REIMB - LAWN MOWING - 507 KENDRY	\$675.00
27661	05/31/2023	REIMB - LAWN MOWING - 5008 KINGS GATE WAY	\$324.00
27662	05/31/2023	REIMB - LAWN MOWING - 4294 PINE TREE TRAIL	\$535.50
27663	05/31/2023	REIMB - LAWN MOWING - 6255 TELEGRAPH ROAD	\$324.00
27664	05/31/2023	REIMB - LAWN MOWING - 851 HIGHWOOD DRIVE	\$162.00
27665	05/31/2023	REIMB - LAWN MOWING - 3247 BARON DRIVE	\$324.00
27666	05/31/2023	REIMB - LAWN MOWING - 4456 WEST MAPLE ROAD	\$324.00
27667	05/31/2023	REIMB - LAWN MOWING - 4140 WEST MAPLE ROAD	\$324.00
27668	05/31/2023	REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE	\$382.50
27669	05/31/2023	REIMB - LAWN MOWING - 3086 DEVON BROOK DRIVE	\$324.00
27670	05/31/2023	REIMB - LAWN MOWING - 1656 KELLER LANE	\$324.00
27671	05/31/2023	REIMB - LAWN MOWING - 7176 LINDENMERE DRIVE	\$162.00
27672	05/31/2023	REIMB - LAWN MOWING - 840 HARSDALE	\$202.50
27673	05/31/2023	REIMB - LAWN MOWING - 2735 COLONIAL WAY	\$162.00
27674	05/31/2023	REIMB - LAWN MOWING - 3636 FOREST HILL DRIVE	\$162.00
27675	05/31/2023	REIMB - LAWN MOWING - 2802 HEATHERFIELD ROAD	\$162.00
27676	05/31/2023	REIMB - LAWN MOWING - 3853 SHELLMAR LANE	\$162.00
27677	05/31/2023	REIMB - LAWN MOWING - 6195 WORLINGTON ROAD	\$162.00
27678	05/31/2023	REIMB - LAWN MOWING - 519 BROWNLEY COURT	\$162.00
27679	05/31/2023	REIMB - LAWN MOWING - 4199 CHARING CROSS ROAD	\$162.00
27680	05/31/2023	REIMB - LAWN MOWING - 6507 SPRUCE DRIVE	\$162.00
27681	05/31/2023	REIMB - LAWN MOWING - 2425 FRANKLIN ROAD	\$162.00
27682	05/31/2023	REIMB - LAWN MOWING - 2066 FRANKLIN ROAD	\$162.00
27683	05/31/2023	REIMB - LAWN MOWING - 6845 LAHSER ROAD	\$288.00
27684	05/31/2023	REIMB - LAWN MOWING - 382 W. HICKORY GROVE RD.	\$162.00

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	27685	05/31/2023	REIMB - LAWN MOWING - 1365 ASHOVER DRIVE		\$162.00
	27686	05/31/2023	REIMB - LAWN MOWING - 7145 PARKHURST DRIVE		\$162.00
	27687	05/31/2023	REIMB - LAWN MOWING - 407 KENDRY		\$162.00
	27688	05/31/2023	REIMB - LAWN MOWING - 3545 KIRKWAY ROAD		\$162.00
	27689	05/31/2023	REIMB - LAWN MOWING - 1231 EDISON AVENUE		\$243.00
	27690	05/31/2023	REIMB - LAWN MOWING - 7332 LINDENMERE DRIVE		\$306.00
	27691	05/31/2023	REIMB - LAWN MOWING - 4324 DERRY ROAD		\$162.00
160803	06/15/2023		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date	Description		Amount
	PR 06/09/2023	05/27/2023	BTFD FLOWER - BTFD Flower Fund		\$153.00
160804	06/15/2023		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,363.50
	Invoice	Date	Description		Amount
	PR 06/09/2023	05/27/2023	POL OFF ASSN - POLC Patrol Dues		\$1,363.50
160805	06/15/2023		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,901.74
	Invoice	Date	Description		Amount
	PR 06/09/2023	05/27/2023	FF ASSN - IAFF Dues		\$2,901.74
160806	06/15/2023		Accounts Payable	BOSTICK TRUCK CENTER	\$2,036.44
	Invoice	Date	Description		Amount
	129683/1	05/31/2023	MP - PARTS AND SERVICE - TRUCK# 600072		\$2,036.44
160807	06/15/2023		Accounts Payable	BOUND TREE MEDICAL, LLC	\$5,838.42
	Invoice	Date	Description		Amount
	84969393	05/26/2023	FD - MEDICAL SUPPLIES		\$276.60
	84942406	05/02/2023	STOP THE BLEED CABINETS		\$5,561.82
160808	06/15/2023		Accounts Payable	CIGNA MEDICARE	\$35,438.71
	Invoice	Date	Description		Amount
	JUNE 2023	05/01/2023	EGWP PPO1Rx 2rx 3rx ARAC13182152*		\$35,438.71
160809	06/15/2023		Accounts Payable	CRUISERS	\$980.86
	Invoice	Date	Description		Amount
	45501	05/16/2023	MP - WHELEN MISC PARTS		\$980.86
160810	06/15/2023		Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$1,510.50
	Invoice	Date	Description		Amount
	781619	05/26/2023	MP - TIRES/ROAD SERVICE		\$1,510.50
160811	06/15/2023		Accounts Payable	GRAPHICS EAST	\$301.85
	Invoice	Date	Description		Amount

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	101776-6	03/31/2023	MP - BUSINESS CARDS - STACHERSKI		\$163.81	
	101776-7	03/31/2023	EESD/W&S - BUSINESS CARDS - ALMAS		\$138.04	
160812	06/15/2023		Accounts Payable	HSA BANK		\$21,266.11
	Invoice	Date	Description		Amount	
	PR 06/09/2023	05/27/2023	HSA EE CONTR - HSA Employee Contributions		\$21,266.11	
160813	06/15/2023		Accounts Payable	IRON MOUNTAIN		\$204.53
	Invoice	Date	Description		Amount	
	202721194	05/31/2023	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE		\$204.53	
160814	06/15/2023		Accounts Payable	JPMORGAN CHASE, NA		\$16,251.25
	Invoice	Date	Description		Amount	
	05-2023	05/31/2023	Monthly Credit Card Statement for May 2023		\$16,251.25	
160815	06/15/2023		Accounts Payable	KIMBALL MIDWEST		\$3,103.28
	Invoice	Date	Description		Amount	
	101076234	05/22/2023	MP - 5/8" H.D. UTILITY HOSE		\$163.20	
	101094602	05/25/2023	MP - MISC SUPPLIES		\$2,940.08	
160816	06/15/2023		Accounts Payable	KSS ENTERPRISES		\$73.55
	Invoice	Date	Description		Amount	
	1477736-2	05/26/2023	PD - MISC SUPPLIES		\$73.55	
160817	06/15/2023		Accounts Payable	LESLIE ELECTRIC COMPANY		\$530.50
	Invoice	Date	Description		Amount	
	212977-00	05/25/2023	RD/WTR - DPW OFFICE LIGHTS		\$237.00	
	213000-00	05/25/2023	RD/WTR - DPW OFFICE LIGHTS		\$108.50	
	213309-00	06/06/2023	TOWNHALL - BLDG R&M - TIME DELAY TYPE CC 5A 600V		\$185.00	
160818	06/15/2023		Accounts Payable	M&K TRUCK CENTERS		\$180.49
	Invoice	Date	Description		Amount	
	370401SH	05/31/2023	MP - 18B4 PRESS		\$180.49	
160819	06/15/2023		Accounts Payable	METRO CONTROLS INC		\$1,066.17
	Invoice	Date	Description		Amount	
	C002175	06/01/2023	BLDGS & GRNDS/BTSS/FD - CONTRACTED R&M - PMT#3 of 12		\$1,066.17	
160820	06/15/2023		Accounts Payable	NATIONAL HOSE TESTING SPECIALTIES, INC		\$3,373.00
	Invoice	Date	Description		Amount	
	01141	06/06/2023	FD - LADDER TESTING		\$3,373.00	
160821	06/15/2023		Accounts Payable	OMNI DISTRIBUTION INC		\$4,515.00

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Invoice	Date	Description	Amount	
32606	06/12/2023	PD - EXPLOSIVES MATERIAL FOR K9 TRAINING	\$4,515.00	
160822	06/15/2023	Accounts Payable	ON DUTY GEAR, LLC	\$1,225.00
Invoice	Date	Description	Amount	
30636	06/12/2023	PD - UNIFORM - ARMOR EXPRESS	\$1,225.00	
160823	06/15/2023	Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$703.50
Invoice	Date	Description	Amount	
PR 06/09/2023	05/27/2023	F.O.P. - POLC Command Dues	\$703.50	
160824	06/15/2023	Accounts Payable	PRIAC	\$7,928.14
Invoice	Date	Description	Amount	
PR 06/09/2023	05/27/2023	DB - DB Pension Plan	\$7,928.14	
160825	06/15/2023	Accounts Payable	QUALITY FIRST AID & SAFETY INC.	\$231.32
Invoice	Date	Description	Amount	
74533	06/06/2023	PD - MISC SUPPLIES	\$231.32	
160826	06/15/2023	Accounts Payable	STAPLES ADVANTAGE	\$282.98
Invoice	Date	Description	Amount	
3538015311	05/13/2023	VLG PD - BOSS ANTIMICROBIAL GUEST CHAIR	\$282.98	
160827	06/15/2023	Accounts Payable	TRACTION AUBURN HILLS	\$743.20
Invoice	Date	Description	Amount	
1601P147291	06/15/2022	MP - RADIATOR CAP 15 PSI CLOSED	\$7.54	
1601P149900	10/04/2022	MP - CREDIT FOR RETURNED PARTS (1601P149862)	(\$261.84)	
1601P149933	10/06/2022	MP - CREDIT FOR RETURNED PARTS (1601P149917)	(\$87.28)	
1601P150620	11/03/2022	MP - CREDIT FOR RETURNED PARTS (1601P150583)	(\$116.36)	
1601P152429	03/07/2023	MP - MISC PARTS	\$1,013.34	
1601P152918	03/30/2023	MP - R-12DC VALVE RELAY	\$187.80	
160828	06/15/2023	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$25,306.80
Invoice	Date	Description	Amount	
JUNE 2023	05/15/2023	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001	\$25,306.80	
160829	06/15/2023	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,275.20
Invoice	Date	Description	Amount	
JUNE 2023	05/18/2023	VB - Long Term Care 0147498-001*	\$2,275.20	
160830	06/15/2023	Accounts Payable	WETMORE TIRE AND AUTO	\$2,319.28
Invoice	Date	Description	Amount	
57,971	06/01/2023	MP - TIRES	\$584.00	

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	57,969	06/01/2023	MP - TIRES			\$1,735.28	
160831	06/15/2023		Accounts Payable	WILKINSON SOLUTIONS			\$2,184.00
	Invoice	Date	Description			Amount	
	78178	06/01/2023	RD - CHLORIDE APPLIED FOR DUST CONTROL TO GRAVEL ROADS			\$2,184.00	
160832	06/15/2023		Accounts Payable	123.NET, INC			\$90.80
	Invoice	Date	Description			Amount	
	604292	06/01/2023	VARIOUS DEPT - COMMUNICATIONS - JUNE/REIMB BT MI SALES TAX			\$90.80	
160833	06/15/2023		Accounts Payable	ABC COFFEE SERVICE			\$214.95
	Invoice	Date	Description			Amount	
	53087	06/05/2023	BTSS - COFFEE			\$85.00	
	53103	06/07/2023	CABLE - COFFEE			\$129.95	
160834	06/15/2023		Accounts Payable	CONSUMERS ENERGY			\$315.93
	Invoice	Date	Description			Amount	
	205813389589	05/30/2023	FD#3 - 4155 W MAPLE RD			\$181.23	
	205813389588	05/30/2023	WATER PUMP - 7460 FRANKLIN RD			\$16.00	
	206525062210	05/31/2023	WATER PUMP - 3700 KIRKWAY RD POLE			\$19.28	
	206525062211	05/31/2023	WATER PUMP - 1965 WELLINGTON AVE			\$17.10	
	206525062212	05/31/2023	WATER PUMP - 1556 KIRKWAY RD			\$23.65	
	206525062209	05/31/2023	WATER PUMP - 3355 INDIAN SUMMER DR			\$58.67	
160835	06/15/2023		Accounts Payable	CUMMINS SALES AND SERVICE			\$3,252.22
	Invoice	Date	Description			Amount	
	S9-30967	06/01/2023	MP - KIT, PARTICULATE FILTER			\$3,252.22	
160836	06/15/2023		Accounts Payable	FEDEX			\$74.15
	Invoice	Date	Description			Amount	
	8-155-00379	06/07/2023	PD - ANIMAL SPECIMEN SHIPPED TO OAKLAND COUNTY			\$74.15	
160837	06/15/2023		Accounts Payable	LINDE GAS & EQUIPMENT INC.			\$56.79
	Invoice	Date	Description			Amount	
	36059263	05/23/2023	MP - ACETYLENE CYLINDER RENTAL			\$56.79	
160838	06/15/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES			\$1,034.02
	Invoice	Date	Description			Amount	
	42552X1	06/02/2023	MP - MISC PARTS			\$712.80	
	42552	05/30/2023	MP - MISC PARTS			\$321.22	
160839	06/15/2023		Accounts Payable	MAILTEK, INC.			\$746.57
	Invoice	Date	Description			Amount	

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	30758	05/04/2023	BTSS - SUMMER 2023 CATALOG MAILING			\$746.57	
160840	06/15/2023		Accounts Payable	MENARDS			\$335.69
	Invoice	Date	Description			Amount	
	56341	06/05/2023	BLDGS & GRNDS - SHOP SUPPLIES			\$17.94	
	56124	05/30/2023	PD - HOOK RAIL, INDUSTRIAL			\$17.99	
	56327	06/05/2023	BLDGS & GRNDS - SHELD - SHOP			\$299.76	
160841	06/15/2023		Accounts Payable	ORKIN INC.			\$260.98
	Invoice	Date	Description			Amount	
	245081276	05/31/2023	ADMIN - MAY 2023 SERVICE			\$191.99	
	245082352	05/31/2023	ANIMAL SHELTER - MAY 2023 SERVICE			\$68.99	
160842	06/15/2023		Accounts Payable	SHULTS EQUIPMENT INC			\$564.31
	Invoice	Date	Description			Amount	
	0107985-IN	05/30/2023	MP - CENTER PIN & BUSHINGS			\$564.31	
160843	06/15/2023		Accounts Payable	TECH MECHANICAL, INC.			\$19,102.00
	Invoice	Date	Description			Amount	
	4100239-1	05/26/2023	COMPLETE REPLACEMENT OF GROUND RTU			\$19,102.00	
160844	06/15/2023		Accounts Payable	WM CORPORATE SERVICES, INC.			\$169.01
	Invoice	Date	Description			Amount	
	8681864-1714-3	05/26/2023	PD - 2 YARD DUMSTER SERVICE 6/1/23 - 6/30/23			\$169.01	
160845	06/22/2023		Accounts Payable	A & L SYSTEMS			\$174.77
	Invoice	Date	Description			Amount	
	SI23-178365	06/06/2023	MP - RESERVOIR W/SEAL			\$174.77	
160846	06/22/2023		Accounts Payable	AERO FILTER, INC.			\$198.81
	Invoice	Date	Description			Amount	
	1181309	06/07/2023	BLDGS & GRNDS - SHOP SUPPLIES- 6X20X2 STD CAP MERV 10 WIRE BACK			\$198.81	
160847	06/22/2023		Accounts Payable	AJAX MATERIALS CORP			\$2,397.79
	Invoice	Date	Description			Amount	
	284582	06/02/2023	RD - ASPHALT POTHOLE REPAIRS			\$452.26	
	284405	06/02/2023	RD - ASPHALT POTHOLE REPAIRS			\$463.15	
	284487	06/02/2023	RD - ASPHALT POTHOLE REPAIRS			\$519.25	
	284826	06/06/2023	RD - ASPHALT POTHOLE REPAIRS			\$484.08	
	284907	06/07/2023	RD - ASPHALT POTHOLE REPAIRS			\$479.05	
160848	06/22/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.			\$1,004.27
	Invoice	Date	Description			Amount	

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	117Y-93DW-C4DN	06/09/2023	BTSS - M5070A BATTERY FOR AED DEFIB		\$109.96	
	1VD6-LWDF-LJFD	06/12/2023	PD - EQUIPMENT/OFFICE SUPPLIES/MISC EXPENSE		\$894.31	
160849	06/22/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$8,278.00
	Invoice	Date	Description		Amount	
	2825 MAY	06/01/2023	FD - OFFICE CLEANING		\$360.00	
	4205	05/24/2023	VARIOUS DEPT - WINDOW CLEANING		\$425.00	
	2800 MAY	06/01/2023	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING		\$7,493.00	
160850	06/22/2023		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE		\$21.14
	Invoice	Date	Description		Amount	
	63004	06/08/2023	MP - 1.25X20MMX5MM HEX DRIVE, 10.9 BLACK OXIDE FLAT HD CAP SCRWS		\$21.14	
160851	06/22/2023		Accounts Payable	BANDIT INDUSTRIES, INC.		\$721.01
	Invoice	Date	Description		Amount	
	904492	06/05/2023	MP - PARTS FOR CHIPPER		\$721.01	
160852	06/22/2023		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET		\$135.00
	Invoice	Date	Description		Amount	
	01589827-00	05/31/2023	BTSS - PRE-EMPLOYMENT PHYSICAL		\$135.00	
160853	06/22/2023		Accounts Payable	BIRMINGHAM LAWN		\$747.00
	Invoice	Date	Description		Amount	
	27604	05/18/2023	REIMB - LAWN MOWING - 7145 PARKHURST DRIVE		\$747.00	
160854	06/22/2023		Accounts Payable	BOSTICK TRUCK CENTER		\$14,082.39
	Invoice	Date	Description		Amount	
	265200	06/07/2023	MP - SAB-36-UB/SAB-48-UB SABRE BLADE 3' & 4' UNDER EDGE		\$13,375.00	
	265290	06/14/2023	MP - MOUNTING KIT, BACKRACK, LIGHTBAR MOUNT		\$707.39	
160855	06/22/2023		Accounts Payable	BREHOB CORPORATION		\$3,118.00
	Invoice	Date	Description		Amount	
	215480	05/08/2023	MP -AIR DRYER REPLACEMENT		\$3,118.00	
160856	06/22/2023		Accounts Payable	CROWN CASTLE FIBER LLC		\$2,000.00
	Invoice	Date	Description		Amount	
	1356931	06/01/2023	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00	
160857	06/22/2023		Accounts Payable	CRUISERS		\$2,522.70
	Invoice	Date	Description		Amount	
	45568	06/06/2023	MP - ACCESSORIES TO UPFIT NEW VEHICLES		\$2,522.70	
160858	06/22/2023		Accounts Payable	DELL MARKETING L.P.		\$21,970.44

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Invoice	Date	Description	Amount
10674833672	05/30/2023	CC Video Servers	\$21,970.44
160859	06/22/2023	Accounts Payable	
		DEPENDABLE WHOLESale, INC.	\$1,127.00
Invoice	Date	Description	Amount
782078	06/06/2023	MP - ROAD SERVICE - TIRE DISMOUNTING/MOUNTING	\$340.50
782407	06/13/2023	MP - MISC PARTS	\$786.50
160860	06/22/2023	Accounts Payable	
		ELECTRICAL TERMINAL SERVICE, INC	\$930.60
Invoice	Date	Description	Amount
1181036-00	05/24/2023	MP - MISC SUPPLIES	\$712.22
1181036-01	06/01/2023	MP - VHB TAPE BLACK - 3/4INX36YD 4	\$218.38
160861	06/22/2023	Accounts Payable	
		GIARMARCO, MULLINS & HORTON, P.C.	\$5,728.10
Invoice	Date	Description	Amount
90	06/08/2023	LABOR/EMPLOYMENT MATTERS	\$5,728.10
160862	06/22/2023	Accounts Payable	
		GRAINGER	\$226.88
Invoice	Date	Description	Amount
9728791667	06/05/2023	MP - MISC SUPPLIES	\$226.88
160863	06/22/2023	Accounts Payable	
		HUBBELL, ROTH & CLARK INC	\$3,917.19
Invoice	Date	Description	Amount
0206787	06/02/2023	REIMB - STUDY PLAN REV 2500 W MAPLE SUPERIOR NATIONAL BANK RENO	\$1,554.12
0206842	06/06/2023	REIMB - STUDY PLAN REVIEW 43003 WOODWARD GAS STATION	\$2,363.07
160864	06/22/2023	Accounts Payable	
		INLINER SOLUTIONS, LLC	\$134,088.00
Invoice	Date	Description	Amount
600804-5.2023	05/26/2023	Sewer Cleaning	\$134,088.00
160865	06/22/2023	Accounts Payable	
		INO-TEK	\$1,903.00
Invoice	Date	Description	Amount
SO-19009-IN24	05/26/2023	RD/WTR - QUARTERLY CALIBRATION OF GAS DETECTION SYSTEMS	\$1,903.00
160866	06/22/2023	Accounts Payable	
		KIESLER POLICE SUPPLY INC	\$4,084.00
Invoice	Date	Description	Amount
IN215813	06/01/2023	AMMUNITION FOR POLICE TRAINING	\$4,084.00
160867	06/22/2023	Accounts Payable	
		KONICA MINOLTA	\$34.64
Invoice	Date	Description	Amount
287486900	06/02/2023	BTSS - BIZHUB 423 MAINTENANCE	\$34.64
160868	06/22/2023	Accounts Payable	
		MACQUEEN EMERGENCY GROUP	\$224.00

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Invoice	Date	Description	Amount
P01932	05/30/2023	FD - FIRE EQUIPEMENT SUPPLIES	\$112.00
P01911	05/24/2023	FD - FIRE EQUIPEMENT SUPPLIES	\$112.00
160869	06/22/2023	Accounts Payable MUNIWEB	\$328.50
Invoice	Date	Description	Amount
55103	06/05/2023	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$328.50
160870	06/22/2023	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$89.17
Invoice	Date	Description	Amount
308982962001-FRT	04/12/2023	ACCOUNTING - OFFICE SUPPLIES FREIGHT (ODP RE: 307837488001)	\$5.95
314450072001	05/30/2023	FD - OFFICE SUPPLIES	\$78.48
314445047001	05/30/2023	FD - OFFICE SUPPLIES - BINDER CLIPS	\$4.74
160871	06/22/2023	Accounts Payable RED WING SHOE COMPANY, INC.	\$208.24
Invoice	Date	Description	Amount
20230607029439	06/07/2023	BLDGS & GRNDS - WORK BOOTS - BARTEL	\$208.24
160872	06/22/2023	Accounts Payable RKA PETROLEUM COS., INC.	\$30,450.19
Invoice	Date	Description	Amount
0337339	06/08/2023	MP - FUEL/DIESEL INVENTORY	\$30,450.19
160873	06/22/2023	Accounts Payable ROYAL TRUCK & TRAILER	\$337.24
Invoice	Date	Description	Amount
30016092	06/05/2023	MP - HD AIR DISC PAD SET W/EX225 MERITOR STYLE	\$337.24
160874	06/22/2023	Accounts Payable SECRET WARDLE	\$14,684.50
Invoice	Date	Description	Amount
1474180	06/06/2023	LOWER LONG LAKE - LAKE BOARD	\$229.50
1474179	06/06/2023	FOREST LAKE - LAKE BOARD	\$229.50
1474181	06/06/2023	ORANGE LAKE - LAKE BOARD	\$243.00
1474143	06/06/2023	UPPER LONG LAKE - LAKE BOARD	\$229.50
1474182	06/06/2023	WABEEK LAKE - LAKE BOARD	\$634.50
1474183	06/06/2023	GILBERT LAKE - LAKE BOARD	\$756.00
1474145	06/06/2023	REVIEW LETTER RE: ZALESKO VS BLOOMFIELD TWP	\$145.00
1474142	06/06/2023	BLOOMFIELD TWP - GENERAL FUND	\$307.90
1474144	06/06/2023	BLOOMFIELD TWP - MTT	\$659.60
1474146	06/07/2023	BLOOMFIELD TWP - RETAINER	\$11,250.00
160875	06/22/2023	Accounts Payable SLC METER, L.L.C.	\$300.66
Invoice	Date	Description	Amount
276348	05/30/2023	WATER - MATERIAL INVENTORY	\$300.66

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160876	06/22/2023		Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$23,442.00
	Invoice	Date	Description		Amount
	701369	06/12/2023	STATE HWY IRRIGATION SPRING START-UP/REPAIR		\$1,609.00
	701288	05/31/2023	STATE HWY LANDSCAPE MAINT - MOWING/TRIM/EDGE MAY 2023		\$21,833.00
160877	06/22/2023		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$174.80
	Invoice	Date	Description		Amount
	HSO013496	06/12/2023	MP - VALVE 2" STD FLG X2" MALE NPT POLY MANIFOLD STUBBY VST200CF		\$174.80
160878	06/22/2023		Accounts Payable	WEST SHORE FIRE	\$198.23
	Invoice	Date	Description		Amount
	30241	06/08/2023	MP - SW VOLUMN CONTROL		\$198.23
160879	06/22/2023		Accounts Payable	WETMORE TIRE AND AUTO	\$671.76
	Invoice	Date	Description		Amount
	58,107	06/08/2023	MP - TIRES		\$671.76
160880	06/22/2023		Accounts Payable	WILKINSON SOLUTIONS	\$5,600.00
	Invoice	Date	Description		Amount
	78220	06/06/2023	RD - CHLORIDE FOR DUST CONTROL		\$1,680.00
	78298	06/09/2023	RD - CHLORIDE APPLIED FOR DUST CONTROL TO GRAVEL ROADS		\$2,240.00
	78214	06/05/2023	RD - CHLORIDE FOR DUST CONTROL		\$1,680.00
160881	06/22/2023		Accounts Payable	4IMPRINT	\$1,244.89
	Invoice	Date	Description		Amount
	11300371	06/07/2023	WATER - UNIFORM - LONG SLEEVE T-SHIRTS		\$1,244.89
160882	06/22/2023		Accounts Payable	ABC COFFEE SERVICE	\$277.90
	Invoice	Date	Description		Amount
	53128	06/14/2023	RD/WTR - COFFEE & CANISTERS		\$277.90
160883	06/22/2023		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$4,464.80
	Invoice	Date	Description		Amount
	232640	06/09/2023	TAX STATEMENTS & ENVELOPES		\$4,464.80
160884	06/22/2023		Accounts Payable	AIRGAS USA, LLC	\$69.90
	Invoice	Date	Description		Amount
	9997278571	05/31/2023	MP - PROPANE/OX/AC/AR TANK RENTAL		\$69.90
160885	06/22/2023		Accounts Payable	ALTRON INTERNATIONAL	\$725.01
	Invoice	Date	Description		Amount
	704118	06/07/2023	MP - MISC PARTS		\$373.41
	704119	06/07/2023	MP - PIONEER 6.8 NAV READY DV CARPLAY		\$351.60

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160886	06/22/2023		Accounts Payable	AMERINET OF MICHIGAN, INC.		\$4,600.00
	Invoice	Date	Description		Amount	
	56214	06/14/2023	VARIOUS DEPTS - EXTREME NETWORKS BLOCK HOURS		\$4,600.00	
160887	06/22/2023		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$85.41
	Invoice	Date	Description		Amount	
	52MII9213370	06/09/2023	BLDG DEPT - FOIA REQUEST		\$85.41	
160888	06/22/2023		Accounts Payable	BOB ADAMS TOWING		\$239.00
	Invoice	Date	Description		Amount	
	P-48670	06/13/2023	MP - TOWING - CAR# 800118		\$239.00	
160889	06/22/2023		Accounts Payable	BULLSEYE TELECOM, INC.		\$98.70
	Invoice	Date	Description		Amount	
	46661539	06/09/2023	BTSS - COMMUNICATIONS		\$98.70	
160890	06/22/2023		Accounts Payable	CONSUMERS ENERGY		\$465.09
	Invoice	Date	Description		Amount	
	204567602826	06/01/2023	FD - 935 GOLF DR		\$16.00	
	207147138328	06/06/2023	FD#4 - 2389 FRANKLIN RD		\$273.78	
	204656585904	06/06/2023	FD#1 - 1155 EXETER RD		\$175.31	
160891	06/22/2023		Accounts Payable	CUMMINS SALES AND SERVICE		\$548.56
	Invoice	Date	Description		Amount	
	S9-31108	06/07/2023	MP - DPF CLEANING; GASKET, AFM DEVICE; CLAMP, V BAND		\$548.56	
160892	06/22/2023		Accounts Payable	DJ MURRAY PLUMBING		\$2,500.00
	Invoice	Date	Description		Amount	
	83036	06/07/2023	RD - MAINT - BROKEN BACK FLOW - STATE HWY		\$2,500.00	
160893	06/22/2023		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY		\$74.00
	Invoice	Date	Description		Amount	
	279184	06/14/2023	RD - TOPSOIL		\$74.00	
160894	06/22/2023		Accounts Payable	EASTMAN FIRE PROTECTION COMPANY		\$74.34
	Invoice	Date	Description		Amount	
	1900886120	06/02/2023	FD - EXTINGUISHER MAINTENANCE		\$74.34	
160895	06/22/2023		Accounts Payable	EGANIX		\$900.00
	Invoice	Date	Description		Amount	
	16954	06/05/2023	MONTHLY SEWER TREATMENT		\$900.00	

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160896	06/22/2023		Accounts Payable	FIRST CLASS TIRE SHREDDERS	\$386.00
	Invoice	Date	Description		Amount
	93176	06/01/2023	MP - TIRE REMOVAL - 104 PSG, 2 TRCK TIRES		\$386.00
160897	06/22/2023		Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$3,112.00
	Invoice	Date	Description		Amount
	30808	06/15/2023	WATER - SYSTEM R&M		\$3,112.00
160898	06/22/2023		Accounts Payable	HAESLER-ELIE, DONDRA	\$674.10
	Invoice	Date	Description		Amount
	FIT109-B2302	05/30/2023	BTSS - CARDIO, CORE, CONDITIONING		\$674.10
160899	06/22/2023		Accounts Payable	HOEKSTRA TRANSPORTATION INC.	\$467.55
	Invoice	Date	Description		Amount
	X101032778:01	06/01/2023	MP - MTR-105P FAN ASSY. COND. 13-1/4"		\$467.55
160900	06/22/2023		Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description		Amount
	0072483-IN	05/30/2023	CROSS CONNECTION CONTROL PROGRAM - MAY 2023		\$9,931.00
160901	06/22/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$6,425.40
	Invoice	Date	Description		Amount
	77783	06/13/2023	MP - REPAIRS TO CAR# 300001		\$673.04
	43405	06/09/2023	MP - 5G203C/A SP TUBE ASY'S		\$553.96
	43355X1	06/08/2023	MP - PART - 9G270G SP CAP		\$101.64
	43990	06/14/2023	MP - SP PAD -SEA/75 ELEMENT A		\$133.43
	77533	06/12/2023	MP - REPAIRS TO CAR# 800208		\$4,475.32
	43355	06/08/2023	MP - MISC PARTS		\$488.01
160902	06/22/2023		Accounts Payable	MENARDS	\$368.98
	Invoice	Date	Description		Amount
	54943	04/25/2023	FD - FUEL PRE MIX GAS&OIL/DISH SOAP/DISHWASH CLN		\$83.61
	54935	04/25/2023	BLDGS & GRNDS - SAW BLADE SET/CUT OFF BLADE/EZ LOCK MTL WHEELS		\$55.91
	55443	05/10/2023	CABLE - WATER HEATER PARTS		\$65.99
	55733	05/18/2023	BLDGS & GRNDS - 2"X100' PVC PIPE WRAP		\$6.99
	55882	05/23/2023	FD - PET-RESIST SCRNR/32W BALLASTS/32W BULB		\$115.34
	54981	04/26/2023	BLDGS & GRNDS - SHOP SUPPLIES		\$41.14
160903	06/22/2023		Accounts Payable	MOJICA, ERICKA, MICHELLE	\$150.00
	Invoice	Date	Description		Amount
	FIT33EM-B2319	06/07/2023	BTSS - EQUIPMENT ORIENTATION		\$30.00
	FIT142EM-B2320	06/08/2023	BTSS - ONE ON ONE PERSONAL TRAINING (FIT142EM-B2316 & B2317)		\$120.00

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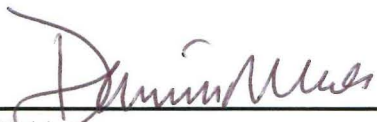
Invoice	Date	Description	Accounts Payable	Amount
160904	06/22/2023		NETWORK SERVICES COMPANY	\$321.30
6001634-00	03/29/2023	BLDGS & GRNDS - C-FOLD TOWELS/TORK ADV ROLL TOWEL		\$321.30
160905	06/22/2023		NYE UNIFORM	\$6,944.50
850457	05/31/2023	FD - 6" WP SAFETY TOE BOOTS/PANT BELT 1-3/4" - HEYDENBURG		\$97.50
849184	05/31/2023	FD - SHIRTS/PANT/JACKET/BELT 1-1/2"/BOOT - BABINSKI		\$1,353.00
848025	05/31/2023	FD - SHIRTS/PANT/JACKET/BELT 1-1/2"/BOOT - VAN HECK		\$1,348.00
851220	05/31/2023	FD - SHIRT/JACKET/PANT/BELT 1-3/4"/BOOT - J BROWN		\$543.50
837576	05/31/2023	FD - GORETEX EMERGENCY RESPONSE JACKET W/FLEECE - GOODE		\$449.50
853556	05/31/2023	FD - UNIFORM ALLOWANCE - 2023-2024 - PATRICK QUINN		(\$69.50)
853394	05/31/2023	FD - UNIFORM ALLOWANCE - 2023-2024 - ONDERBEKE		\$36.50
851688	05/31/2023	PD - SHIRTS/PANTS WITH STRIPE/JACKETS/CAP - PERRY		\$1,246.00
851696A	05/31/2023	PD - CAP/BELT/BOOT/BADGE LOGO/WHITE HAT - SUMMERFIELD		\$1,022.00
851846	05/31/2023	PD - SHIRTS/PANT/JACKETS/WOOL SHIRT - JOHNSON		\$918.00
160906	06/22/2023		PIRTEK	\$554.85
SG-T00017090	06/13/2023	MP - MISC PARTS		\$554.85
160907	06/22/2023		QUALITY FIRST AID & SAFETY INC.	\$421.13
74532	06/06/2023	RD/WTR/MP/GROUNDS - MISC SUPPLIES		\$421.13
160908	06/22/2023		SITEONE LANDSCAPE SUPPLY	\$493.07
131009274-001	06/07/2023	BLDGS & GRNDS - IRRIGATION SUPPLIES		\$493.07
160909	06/22/2023		SUPPLY DEN	\$107.61
501482-00	05/30/2023	BLDGS & GRNDS - CLEANER SPITFIRE SC POWR RTD 2/5.1L		\$107.61
160910	06/22/2023		THOMSON REUTERS - WEST PAYMENT CENTER	\$377.00
848406081	06/01/2023	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$377.00
160911	06/22/2023		UNIQUE FOOD MANAGEMENT, INC.	\$2,438.24
REV19113	06/14/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$636.92
19107	06/14/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$608.12
19102	06/07/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$582.36
19132	06/20/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$610.84

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160912	06/22/2023		Accounts Payable	VERIZON WIRELESS		\$3,896.40
	Invoice	Date	Description		Amount	
	9936174896	06/01/2023	VARIOUS DEPTS - SERVICE FROM 5/2/23 - 6/1/23 (6521)		\$3,896.40	
<hr/>						
160913	06/22/2023		Accounts Payable	ZEP SALES & SERVICE		\$136.29
	Invoice	Date	Description		Amount	
	9008624523	06/01/2023	FD - DZ A07318 ZP TIRELESS VOC 001801		\$136.29	
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Type EFT Totals:			134 Transactions			\$1,634,152.71
OPER/CHECKING - Chase Operating/Checking Totals						\$2,765,211.77

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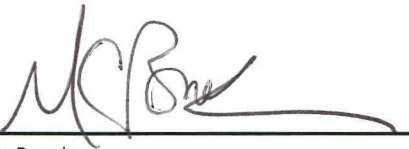
Dani Walsh
Township Supervisor

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Neal Barnett
Township Trustee

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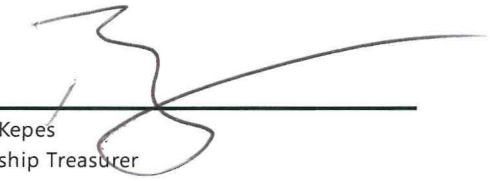
Martin Brook
Township Clerk

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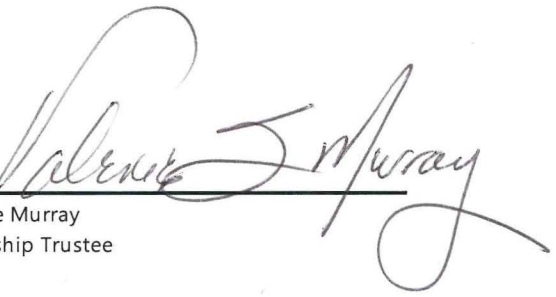
Stephanie Fakih
Township Trustee

X



Brian Kepes
Township Treasurer

X



Valerie Murray
Township Trustee

X



Michael Schostak
Township Trustee