

Charter Township of Bloomfield
Board List 03/28/2022
 From Payment Date: 3/15/2022 - To Payment Date: 3/28/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
65057	03/15/2022	Accounts Payable	ADDISON TOWNSHIP	\$160.00
	Invoice	Date	Description	Amount
	10/28/21	10/28/2021	VARIOUS DEPTS - OCCMTA QUARTERLY MEETING	\$160.00
65058	03/15/2022	Accounts Payable	MATHESON HEATING AND AIR CONDITIONING	\$100.00
	Invoice	Date	Description	Amount
	OP GEN	12/22/2020	PERMIT OVERPAYMENT	\$100.00
65059	03/16/2022	Accounts Payable	123.NET, INC	\$552.49
	Invoice	Date	Description	Amount
	550999	03/01/2022	VARIOUS DEPTS - COMMUNICATIONS	\$552.49
65060	03/16/2022	Accounts Payable	ABC COFFEE SERVICE	\$145.00
	Invoice	Date	Description	Amount
	50445	02/24/2022	ADMIN - COFFEE	\$115.00
	50466	03/01/2022	PD - COUNTER TOP COOLER	\$30.00
65061	03/16/2022	Accounts Payable	ACCESSIBLE SOLUTIONS, INC.	\$384.60
	Invoice	Date	Description	Amount
	41824	03/02/2022	BTSS - SERVTRACKER LICENSE FEE - MARCH 2022	\$384.60
65062	03/16/2022	Accounts Payable	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	\$34,966.10
	Invoice	Date	Description	Amount
	3/7/22 STMNT	03/07/2022	WORKERS COMPENSATION - WCV 0332263 21 02	\$34,966.10
65063	03/16/2022	Accounts Payable	ADVANCED LIGHTING & SOUND, INC.	\$899.99
	Invoice	Date	Description	Amount
	16727-B	03/08/2022	CABLE - LIVESTREAMING OF BCTV	\$899.99
65064	03/16/2022	Accounts Payable	AFFINETY SOLUTIONS, INC.	\$385.00
	Invoice	Date	Description	Amount

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	12643	02/28/2022	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
65065	03/16/2022		Accounts Payable AM-DYN-IC FLUID POWER INC	\$586.73
	Invoice	Date	Description	Amount
	00102485	02/21/2022	MP - MISC PARTS	\$586.73
65066	03/16/2022		Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$2,202.91
	Invoice	Date	Description	Amount
	1KHX-XVVN-W7YT	02/01/2022	SUPERVISOR - OFFICE SUPPLIES	\$135.78
	1F3L-1671-3GK4	02/22/2022	FD - UNIFORMS	\$272.00
	1RM1-WWMF-WW34	02/23/2022	PLANNING - OFFICE SUPPLIES	\$210.37
	1HTK-CLDV-GND3	02/28/2022	DISPATCH - EQUIPMENT R & M SUPPLIES	\$13.59
	1FN3-H74W-HQ9F	03/01/2022	RD/WTR - EQUIPMENT R & M SUPPLIES	\$281.51
	16VL-TRJR-9GF6	03/02/2022	DISPATCH - EQUIPMENT R & M SUPPLIES	\$36.89
	1DR4-G6KF-C1PY	03/02/2022	SUPERVISOR - PRINTER	\$353.99
	1V9N-714C-WT9G	03/02/2022	WATER - OFFICE SUPPLIES	\$91.98
	1QWG-GTWM-CYT6	03/04/2022	FD - EQUIPMENT R&M SUPPLIES	\$495.00
	1JR7-DFF1-L94R	03/07/2022	DISPATCH - EQUIPMENT R & M SUPPLIES	\$92.40
	1DY9-RMXR-PKFC	03/08/2022	GENERAL - EQUIPMENT R & M SUPPLIES	\$109.00
	1V6T-QPTQ-KXV1	03/08/2022	DISPATCH - COMMUNICATION SUPPLIES	\$15.98
	1LF9-VD9R-7313	03/09/2022	GENERAL - OFFICE SUPPLIES	\$124.86
	1RC7-K7KX-7KHR	02/08/2022	CLERK - CREDIT FOR RETURNED PASSPORT CUTTER PHOTO ID DIE CUTTER	(\$30.44)
65067	03/16/2022		Accounts Payable AMERICAN QUALITY CLEANING INC.	\$12,229.30
	Invoice	Date	Description	Amount
	2700 FEBRUARY	03/01/2022	ADMIN/PLANNING/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING	\$6,296.00

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16409	03/04/2022	VLG FD - MISC SUPPLIES		\$41.00
65075	03/16/2022	Accounts Payable	BOB ADAMS TOWING	\$595.00
	Invoice	Date	Description	Amount
	39988	02/25/2022	MP - TOWING - TRUCK #300028	\$595.00
65076	03/16/2022	Accounts Payable	BODMAN PLC	\$630.00
	Invoice	Date	Description	Amount
	764132	02/28/2022	INSURANCE COVERAGE DISPUTE	\$630.00
65077	03/16/2022	Accounts Payable	BOUND TREE MEDICAL, LLC	\$23.80
	Invoice	Date	Description	Amount
	84429481	03/04/2022	FD - MEDICAL SUPPLIES	\$23.80
65078	03/16/2022	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$110.00
	Invoice	Date	Description	Amount
	203521	02/26/2022	FD - RENTAL - 935 GOLF DR	\$110.00
65079	03/16/2022	Accounts Payable	CALIBRE PRESS	\$1,436.00
	Invoice	Date	Description	Amount
	47435	03/01/2022	PD - TRAINING - NEWSOME/ZAREMBA/ELLER	\$1,436.00
65080	03/16/2022	Accounts Payable	CDW GOVERNMENT, INC.	\$416.95
	Invoice	Date	Description	Amount
	S646491	02/24/2022	GENERAL - COMPUTER SERVICES	\$416.95
65081	03/16/2022	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$876.45
	Invoice	Date	Description	Amount
	631-006 D21-F22	03/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$175.29
	631-034 D21-F22	03/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$175.29
	631-050 D21-F22	03/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$175.29
	631-051 D21-F22	03/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$175.29

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	631-052 D21- F22	03/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$175.29
65082	03/16/2022 Invoice		Accounts Payable Description	CHARTER TWP OF WEST BLOOMFIELD Amount
	0000037568	03/09/2022	WATER - 1997 & 1999 LONG LK SHR - 12/6/21 - 3/2/22	\$210.90
65083	03/16/2022 Invoice		Accounts Payable Description	CIGNA MEDICARE Amount
	March 2022	03/10/2022	EGWP PPO1Rx - PPO2 PPO3 ARAC 13182152*	\$34,338.54
65084	03/16/2022 Invoice		Accounts Payable Description	COLLIERS ENGINEERING & DESIGN INC Amount
	0000735983	03/08/2022	GENERAL - CONSULTANT SERVICES	\$350.00
65085	03/16/2022 Invoice		Accounts Payable Description	COMCAST Amount
	3/7/22 FD#1	03/07/2022	FD#1 - 1155 EXETER RD	\$122.23
	3/7/22 FD#2	03/07/2022	FD#2 - 1063 WESTVIEW RD	\$164.28
	3/7/22 FD#3	03/07/2022	FD#3 - 4151 W MAPLE RD	\$164.28
	3/7/22 FD#4	03/07/2022	FD#4 - 2389 FRANKLIN RD	\$164.28
	3/2/22 CABLE	03/02/2022	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$156.85
	3/3/22 CABLE	03/03/2022	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$83.85
	3/3/22 PD	03/03/2022	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$130.38
65086	03/16/2022 Invoice		Accounts Payable Description	CONSUMERS ENERGY Amount
	207146584446	02/23/2022	WATER PUMP - 7460 FRANKLIN RD	\$22.28
	207146584447	02/25/2022	FD#3 - 4155 W MAPLE RD	\$462.60
	207146589196	03/01/2022	WATER PUMP - 3355 INDIAN SUMMER DR	\$19.05
	207146589197	03/01/2022	WATER PUMP - 3700 KIRKWAY RD POLE	\$17.65
	207146589198	02/28/2022	WATER PUMP - 1965 WELLINGTON AVE	\$31.95

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207146589199	03/01/2022	WATER PUMP - 1556 KIRKWAY RD	\$140.48
204566928138	03/02/2022	FD - 935 GOLF DR	\$15.00
202520134861	03/08/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$617.76
201986192440	03/04/2022	PS BLDG - 4230 TELEGRAPH RD	\$3,124.00
202520131169	03/04/2022	PS ANNEX - 4220 TELEGRAPH	\$1,092.78
207146594752	03/04/2022	WATER PUMP - 1719 HERON RIDGE DR	\$16.62
207146598416	03/08/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$16.77
207146598417	03/08/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$16.62
207146598418	03/08/2022	WATER PUMP - 3382 LAHSER RD	\$18.24
204744905463	03/04/2022	CABLE - 4190 DUBLIN DR	\$15.00

65087	03/16/2022		Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description		Amount
	1070544	03/01/2022	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00

65088	03/16/2022		Accounts Payable	CRUISERS	\$440.66
	Invoice	Date	Description		Amount
	43810	01/06/2022	MP - MISC PARTS		\$440.66

65089	03/16/2022		Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$7,721.55
	Invoice	Date	Description		Amount
	756692	12/28/2021	MP - MISC PARTS		\$2,049.60
	756938	01/04/2022	MP - MISC PARTS		\$2,051.20
	759462	03/01/2022	MP - MISC PARTS		\$1,288.00
	759786	03/08/2022	MP - MISC PARTS		\$666.50
	759787	03/08/2022	MP - MISC PARTS		\$1,666.25

65090	03/16/2022		Accounts Payable	DETROIT SALT COMPANY LLC	\$39,755.82
	Invoice	Date	Description		Amount

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SI22-14032	02/24/2022	Rock Salt	\$8,565.29
SI22-13912	02/23/2022	Rock Salt	\$2,749.85
SI22-13545	02/17/2022	Rock Salt	\$2,844.29
SI22-13425	02/16/2022	Rock Salt	\$5,654.50
SI22-13426	02/16/2022	Rock Salt	\$5,651.70
SI22-14268	02/28/2022	Rock Salt	\$5,707.02
SI22-14397	03/01/2022	Rock Salt	\$8,583.17

65091	03/16/2022		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$691.75
	Invoice	Date	Description		Amount
	1874325	02/23/2022	BLDG MAINT SUPPLIES		\$691.75

65092	03/16/2022		Accounts Payable	DTE ENERGY CO.	\$18,235.89
	Invoice	Date	Description		Amount
	10404A-10549A	02/28/2022	WATER - DET PRV - 3610 BRADWAY BLVD		\$33.41
	2924A-2933A	02/28/2022	WATER PRV - 489 WESTBOURNE DR		\$213.29
	51048A-53491A	02/25/2022	WATER PUMP - 7460 FRANKLIN RD		\$393.33
	5948A-6065A	02/28/2022	WATER PRV - 7050 BINGHAM RD		\$29.81
	6660A-6816A	03/01/2022	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP		\$35.56
	7280A-7342A	03/02/2022	FD#4 - 2389 FRANKLIN RD		\$717.05
	8048A-8064A	02/28/2022	GATEWAY SIGN - 7420 TELEGRAPH RD		\$16.82
	87438A-98440A	02/28/2022	FD#3 - 4151 W MAPLE RD		\$1,494.19
	8897A-9118A	02/25/2022	WATER PRV - 6955 FRANKLIN RD		\$43.19
	9820A-9971A	03/02/2022	STORAGE YARD - 935 GOLF DR UNIT A		\$65.16
	18803A-18807A	03/03/2022	GATEWAY SIGN - 25 HADSELL DR		\$15.27
	2/28/22 STMNT	02/28/2022	STREET LIGHTS - 910040487837		\$8,945.14
	2/8-3/8/22	03/08/2022	PRIMARY SUPPLY RATE - ACCT NO. 910040358293		\$5,777.50
	2337A-2358A	03/08/2022	WATER PRV - 1641 SHAKER HEIGHTS DR		\$17.46
	33980A-36776A	02/28/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$438.71

65093	03/16/2022		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$945.21
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Invoice	Date	Description	Amount
694852-00	02/24/2022	MP - MISC SUPPLIES	\$856.24
695780-00	02/24/2022	MP - MISC SUPPLIES	\$88.97
65094	03/16/2022	Accounts Payable ESRI INC.	\$4,300.00
Invoice	Date	Description	Amount
94208139	03/03/2022	Arc GIS Desktop - RENEWAL	\$4,300.00
65095	03/16/2022	Accounts Payable FIRST CLASS TIRE SHREDDERS	\$442.00
Invoice	Date	Description	Amount
88828	03/01/2022	MP - TIRE REMOVAL	\$442.00
65096	03/16/2022	Accounts Payable FITNESS THINGS & ALL PRO EXCERCISE	\$279.76
Invoice	Date	Description	Amount
INV7532	02/25/2022	BTSS - EQUIPMENT R & M	\$279.76
65097	03/16/2022	Accounts Payable GFL ENVIRONMENTAL USA INC.	\$822.75
Invoice	Date	Description	Amount
0054021101	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$46.65
0054029507	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$49.65
0054024372	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$99.36
0054033837	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$49.65
0054020754	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$46.65
0054034115	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$49.65
0054023267	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$46.65
0054021817	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$46.65
0054028763	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$49.65
0054023255	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$96.36
0054030290	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$49.65
0054032546	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$99.36
0054022480	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$49.65
0054023993	02/21/2022	HARDSHIP ASSISTANCE PROGRAM	\$43.17
65098	03/16/2022	Accounts Payable GIARMARCO, MULLINS & HORTON, P.C.	\$1,032.00

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Invoice	Date	Description	Amount
75	03/02/2022	LABOR/EMPLOYMENT MATTERS	\$1,032.00
65099	03/16/2022	Accounts Payable GLOCK PROFESSIONAL, INC.	\$250.00
Invoice	Date	Description	Amount
TRP/100163349	03/01/2022	VLG PD - TRAINING - BRIAN CRANE	\$250.00
65100	03/16/2022	Accounts Payable GRAINGER	\$15.48
Invoice	Date	Description	Amount
9228885472	03/01/2022	BLDG MAINT SUPPLIES	\$15.48
65101	03/16/2022	Accounts Payable GRANITE INLINER, LLC	\$2,030.00
Invoice	Date	Description	Amount
1108819-5	02/25/2022	Sewer Cleaning	\$2,030.00
65102	03/16/2022	Accounts Payable GRAPHICS EAST	\$455.95
Invoice	Date	Description	Amount
91312	02/28/2022	FD - OFFICE SUPPLIES	\$251.20
91313	02/28/2022	PLANNING/ORDINANCE - BUSINESS CARDS	\$147.45
91314	02/28/2022	ASSESSOR - BUSINESS CARDS FOR THOMPSON	\$57.30
65103	03/16/2022	Accounts Payable HAESLER-ELIE, DONDRA	\$553.00
Invoice	Date	Description	Amount
FIT109-A2202	02/22/2022	BTSS - CARDIO, CORE, CONDITIONING	\$553.00
65104	03/16/2022	Accounts Payable HENRY FORD HEALTH SYSTEM	\$750.00
Invoice	Date	Description	Amount
21884	03/01/2022	FD - RESPIRATOR QUEST. CLEARANCES	\$750.00
65105	03/16/2022	Accounts Payable HOME DEPOT CREDIT SERVICES	\$1,079.44
Invoice	Date	Description	Amount
2/28/22 STMNT	02/28/2022	RD - MAILBOX REPAIR SUPPLIES	\$1,079.44

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65106	03/16/2022		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$46,884.85
	Invoice	Date	Description		Amount	
	0194898	03/14/2022	SANDALWOOD CONDO PAVING SAD #423		\$336.45	
	0194904	03/14/2022	SAW GRANT ASSISTANCE		\$16,910.07	
	0194905	03/14/2022	SAW GRANT ASSISTANCE		\$749.33	
	0194906	03/14/2022	SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY		\$12,874.36	
	0194907	03/14/2022	SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN		\$8,841.74	
	0194910	03/14/2022	2021 GIS SUPPORT		\$909.95	
	0194917	03/14/2022	GLWA WATER 2021 MEETINGS INFORMATION		\$60.75	
	0194930	03/14/2022	FLOODING ANALYSIS JUNE 2021		\$417.15	
	0194932	03/14/2022	MAXWELL COURT STORM WATER BASIN		\$1,926.40	
	0194948	03/14/2022	BLOOMFIELD TOWNSHIP DSMI LEAD SERVICE LINE VERIFICATION		\$3,858.65	
65107	03/16/2022		Accounts Payable	HYDROCORP		\$9,931.00
	Invoice	Date	Description		Amount	
	0065919-IN	02/28/2022	CROSS CONNECTION CONTROL PROGRAM		\$9,931.00	
65108	03/16/2022		Accounts Payable	IRON MOUNTAIN		\$199.15
	Invoice	Date	Description		Amount	
	202506770	02/28/2022	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE		\$199.15	
65109	03/16/2022		Accounts Payable	ISAKSEN, SARAH		\$208.00
	Invoice	Date	Description		Amount	
	FIT94-A2202	02/24/2022	BTSS - GENTLE MOVES YOGA		\$208.00	
65110	03/16/2022		Accounts Payable	JEWISH FAMILY SERVICE		\$993.00
	Invoice	Date	Description		Amount	
	3/2/22 STMNT	03/02/2022	BTSS - Medical Transportation		\$993.00	
65111	03/16/2022		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.		\$34.20
	Invoice	Date	Description		Amount	
	345604	02/28/2022	BLDG DEPT - APPLICANT BACKGROUND CHECK		\$34.20	
65112	03/16/2022		Accounts Payable	KAESER & BLAIR INCORPORATED		\$1,596.86

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Invoice	Date	Description	Amount
20104032	01/10/2022	Pens - Treasurer -Brian Kepes	\$1,596.86
65113	03/16/2022	Accounts Payable KIMBALL MIDWEST	\$1,083.52
Invoice	Date	Description	Amount
9654732	02/24/2022	MP - MISC SUPPLIES	\$238.00
9666332	02/28/2022	MP - MISC SUPPLIES	\$183.00
9666413	02/28/2022	WATER - BOLTS FOR HYDRANT REPAIRS	\$288.00
9670007	03/01/2022	MP - MISC SUPPLIES	\$374.52
65114	03/16/2022	Accounts Payable KODIAK EMERGENCY VEHICLES	\$1,079.92
Invoice	Date	Description	Amount
2935	12/16/2021	MP - MISC PARTS	\$721.45
2952	12/28/2021	MP - MISC PARTS	\$358.47
65115	03/16/2022	Accounts Payable KSS ENTERPRISES	\$67.50
Invoice	Date	Description	Amount
1357777	02/24/2022	PD - MISC SUPPLIES	\$67.50
65116	03/16/2022	Accounts Payable LAKESIDE COLLISION	\$33,620.31
Invoice	Date	Description	Amount
d3edc72a	09/16/2021	BODY WORK ON 600084 (LADDER 4)	\$28,078.00
03454151	02/23/2022	BODY REPAIR TO VEHICLE 800110	\$5,542.31
65117	03/16/2022	Accounts Payable LAW ENFORCEMENT SEMINARS, LLC	\$385.00
Invoice	Date	Description	Amount
2022826	03/01/2022	PD - TRAINING - WEGIENKA	\$385.00
65118	03/16/2022	Accounts Payable LAW ENFORCEMENT TARGETS, INC.	\$241.17
Invoice	Date	Description	Amount
0533885-IN	03/08/2022	PD - RANGE SUPPLIES	\$241.17
65119	03/16/2022	Accounts Payable LESLIE ELECTRIC COMPANY	\$461.80
Invoice	Date	Description	Amount

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	198269-00	02/25/2022	BLDG MAINT SUPPLIES		\$36.80
	198416-00	03/08/2022	BLDG MAINT SUPPLIES		\$425.00
65120	03/16/2022		Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$34.81
	Invoice	Date	Description		Amount
	69025070	02/22/2022	BLDG MAINT - MISC SUPPLIES		\$34.81
65121	03/16/2022		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,984.17
	Invoice	Date	Description		Amount
	7329	02/24/2022	MP - MISC PARTS		\$394.86
	7388	02/25/2022	MP - MISC PARTS		\$279.64
	54049	03/02/2022	MP - REPAIRS TO CAR #800213		\$205.43
	8083	03/08/2022	MP - MISC PARTS		\$1,104.24
65122	03/16/2022		Accounts Payable	LONG LAKE MARKET	\$270.00
	Invoice	Date	Description		Amount
	03142022	03/14/2022	ASSESSOR - BOARD OF REVIEW LUNCH		\$270.00
65123	03/16/2022		Accounts Payable	LOWE'S COMPANIES, INC.	\$970.53
	Invoice	Date	Description		Amount
	2/25/22 STMNT	02/25/2022	VARIOUS DEPTS - JAN/FEB 2022 PURCHASES		\$970.53
65124	03/16/2022		Accounts Payable	LUTZ, KAREN	\$336.00
	Invoice	Date	Description		Amount
	FIT202Z-A2202	02/23/2022	BTSS - AGELESS YOGA		\$196.00
	Z-YWB 2-22	02/06/2022	BTSS - YOGA FOR WELL BEING		\$140.00
65125	03/16/2022		Accounts Payable	M&K TRUCK CENTERS	\$5,206.28
	Invoice	Date	Description		Amount
	326672SH	12/27/2021	MP - MISC PARTS		\$138.41
	326737SH	12/28/2021	MP - MISC PARTS		\$298.68
	326774SH	12/28/2021	MP - MISC PARTS		\$148.55
	359869DT	12/28/2021	MP - MISC PARTS		\$456.59

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326738SH	12/29/2021	MP - MISC PARTS	\$1,373.20
326822SH	12/30/2021	MP - MISC PARTS	\$716.90
327097SH	01/03/2022	MP - MISC SUPPLIES	\$75.00
326955SH	01/04/2022	MP - MISC PARTS	\$984.16
331064SH	02/18/2022	MP - MISC PARTS	\$116.04
331884SH	02/23/2022	MP - MISC SUPPLIES	\$40.95
331631SH	02/23/2022	MP - MISC PARTS	\$223.90
331855SH	02/28/2022	MP - MISC PARTS	\$46.11
332744SH	03/04/2022	MP - MISC PARTS	\$496.01
333210SH	03/09/2022	MP - MISC PARTS	\$91.78

65126	03/16/2022		Accounts Payable	MACOMB DUPLICATING CO.	\$1,476.44
	Invoice	Date	Description		Amount
	147947	02/28/2022	VARIOUS DEPTS - COPIER MAINT		\$1,476.44

65127	03/16/2022		Accounts Payable	MATHESON TRI-GAS, INC.	\$217.15
	Invoice	Date	Description		Amount
	0025181815	02/28/2022	FD - MEDICAL SUPPLIES		\$217.15

65128	03/16/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$3,077.36
	Invoice	Date	Description		Amount
	545-407537	02/22/2022	MP - MISC PARTS		\$238.14
	545-407771	02/23/2022	MP - MISC PARTS		\$118.18
	545-407773	02/23/2022	MP - MISC SUPPLIES		\$208.36
	545-407774	02/23/2022	MP - MISC PARTS		\$197.40
	545-407823	02/23/2022	MP - MISC PARTS		\$56.59
	545-407873	02/24/2022	MP - MISC PARTS		\$250.00
	545-407984	02/24/2022	MP - MISC PARTS		\$275.72
	545-408369	02/28/2022	MP - CREDIT FOR RETURNED PARTS		(\$275.72)
	545-408556	02/28/2022	MP - MISC PARTS		\$437.11
	545-408582	02/28/2022	MP - MISC PARTS		\$513.19
	545-408947	03/02/2022	MP - MISC SUPPLIES		\$66.93
	545-408986	03/02/2022	MP - MISC PARTS		\$162.49
	545-408992	03/02/2022	MP - CREDIT FOR RETURNED PARTS		(\$100.00)

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545-409135	03/02/2022	MP - MISC SUPPLIES	\$35.58
545-409869	03/07/2022	MP - MISC PARTS	\$130.84
545-409966	03/08/2022	MP - MISC PARTS	\$19.89
545-410006	03/08/2022	MP - MISC PARTS	\$37.59
545-410010	03/08/2022	MP - MISC PARTS	\$39.78
545-410098	03/08/2022	MP - MISC PARTS	\$246.07
545-410100	03/08/2022	MP - MISC PARTS	\$63.44
545-410104	03/08/2022	MP - MISC PARTS	\$155.78
545-410225	03/09/2022	MP - MISC PARTS	\$200.00

65129	03/16/2022	Accounts Payable	MCCARTER, JAMES	\$157.00
	Invoice	Date	Description	Amount
	030222111791	03/02/2022	MP - TOOLS	\$157.00

65130	03/16/2022	Accounts Payable	MENARDS	\$49.75
	Invoice	Date	Description	Amount
	39779	01/27/2022	BLDG MAINT SUPPLIES	\$49.75

65131	03/16/2022	Accounts Payable	MICHIGAN.COM	\$1,086.00
	Invoice	Date	Description	Amount
	0004459109	02/28/2022	VARIOUS DEPTS - BIRMINGHAM ECCENTRIC ADS	\$1,086.00

65132	03/16/2022	Accounts Payable	MUNIWEB	\$200.00
	Invoice	Date	Description	Amount
	54556	03/07/2022	WEBSITE HOSTING	\$200.00

65133	03/16/2022	Accounts Payable	NETWORK SERVICES COMPANY	\$93.94
	Invoice	Date	Description	Amount
	6748986-00	02/23/2022	BLDG MAINT - MISC SUPPLIES	\$93.94

65134	03/16/2022	Accounts Payable	NISWANDER ENVIRONMENTAL	\$2,772.87
	Invoice	Date	Description	Amount
	2772	03/07/2022	EA#1011 - CONANT ELEMENTARY SCHOOL DEVELOPMENT	\$1,127.87

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	2766	03/07/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL DEVELOPMENT	\$730.00
	2767	03/07/2022	EA#956 - BROOKSIDE VILLAGE WETLAND MITIGATION	\$915.00
65135	03/16/2022		Accounts Payable NYE UNIFORM	\$2,557.00
	Invoice	Date	Description	Amount
	804148A	02/28/2022	FD - UNIFORMS	\$329.00
	805910	03/04/2022	FD - UNIFORM ALLOWANCE - 2021-2022 - CHRISTIAN BERTUCCI	\$149.50
	806151A	02/28/2022	DISPATCH - UNIFORMS	\$1,472.50
	807089	03/04/2022	FD - UNIFORM ALLOWANCE - 2021-2022 - NATE KEETON	\$149.50
	807344	02/28/2022	FD - UNIFORMS	\$8.00
	807345	02/28/2022	FD - UNIFORMS	\$8.00
	807370	03/04/2022	FD - UNIFORMS	\$149.50
	808294	03/15/2022	PD - UNIFORMS	\$48.00
	810132	03/15/2022	PD - UNIFORMS	\$243.00
65136	03/16/2022		Accounts Payable OAKLAND COMMUNITY COLLEGE	\$250.00
	Invoice	Date	Description	Amount
	117097	03/07/2022	DISPATCH - TRAINING	\$250.00
65137	03/16/2022		Accounts Payable OAKLAND COUNTY	\$708,473.67
	Invoice	Date	Description	Amount
	INF0002865	03/01/2022	BS&A ASSESSMENT SUPPORT FEE	\$2,676.90
	INF0002874	03/01/2022	BS&A TAX SUPPORT FEE	\$3,152.24
	MLR0002156	03/07/2022	ZBA - MAIL ROOM SERVICES	\$694.20
	SDS0008119	03/01/2022	WASTEWATER DISPOSAL CHARGE - FEBRUARY 2022	\$701,950.33
65138	03/16/2022		Accounts Payable OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$863.00
	Invoice	Date	Description	Amount
	FEBRUARY 2022	03/02/2022	DOG LICENSES - FEBRUARY 2022	\$863.00
65139	03/16/2022		Accounts Payable OCKNER, KAREN	\$190.40
	Invoice	Date	Description	Amount
	FIT186Z-D2201	02/25/2022	BTSS - MINDFUL MOVEMENT PILATES ZOOM	\$16.80

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FIT139Z-A2203	02/24/2022	BTSS - PILATES STRENGTH & BALANCE	\$89.60
FIT139Z-A2204	02/28/2022	BTSS - PILATES STRENGTH & BALANCE	\$84.00

65140 03/16/2022 Accounts Payable OFFICE DEPOT \$16.13

Invoice	Date	Description	Amount
223483459001	02/07/2022	PBO - CREDIT FOR RETURNED OFFICE SUPPLIES	(\$5.59)
228345850001	03/02/2022	ORDINANCE - OFFICE SUPPLIES	\$14.44
228362257001	03/02/2022	CLERK - OFFICE SUPPLIES	\$7.28

65141 03/16/2022 Accounts Payable ORKIN INC. \$58.00

Invoice	Date	Description	Amount
223818658	02/21/2022	ANIMAL SHELTER - FEBRUARY 2022 SERVICE	\$58.00

65142 03/16/2022 Accounts Payable OVERHEAD DOOR WEST COMMERCIAL, INC. \$1,594.48

Invoice	Date	Description	Amount
38335	01/28/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$241.98
38461	02/01/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$1,352.50

65143 03/16/2022 Accounts Payable P.M. TECHNOLOGIES, LLC \$4,157.64

Invoice	Date	Description	Amount
0000163792	03/02/2022	DPW BLDG - UNIT #700033 MAINTENANCE	\$832.64
0000163836	03/02/2022	CABLE BLDG - UNIT #700035 MAINTENANCE	\$635.00
0000163907	03/04/2022	FD#4 - UNIT#700027 - MAINTENANCE	\$600.00
0000163927	03/04/2022	FD#1 - UNIT #700028 - MAINTENANCE	\$690.00
0000163876	03/08/2022	BTSS - UNIT #700031 - MAINTENANCE	\$600.00
0000163880	03/11/2022	TWP HALL - 4200 TELEGRAPH RD - UNIT #700026 - MAINTENANCE	\$800.00

65144 03/16/2022 Accounts Payable PHOENIX ENVIRONMENTAL INC. \$1,016.16

Invoice	Date	Description	Amount
33384	03/08/2022	BLDG MAINT - REPAIR OF HOSE MODULES	\$1,016.16

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65145	03/16/2022		Accounts Payable	PIRTEK		\$19.04
	Invoice	Date	Description		Amount	
	SG-T00010727	02/22/2022	MP - MISC SUPPLIES		\$19.04	
65146	03/16/2022		Accounts Payable	PLATINUM AUTO GLASS		\$350.00
	Invoice	Date	Description		Amount	
	0303222	03/03/2022	MP - WINDSHIELD FOR CAR #700001		\$350.00	
65147	03/16/2022		Accounts Payable	PSYBUS, P.C.		\$4,225.00
	Invoice	Date	Description		Amount	
	19329	03/08/2022	PD - FITNESS FOR DUTY EVALUATION BY DR FORSBERG		\$4,225.00	
65148	03/16/2022		Accounts Payable	PURCHASE POWER		\$2,785.43
	Invoice	Date	Description		Amount	
	3/4/22 STMNT	03/04/2022	POSTAGE METER REFILL/SUPPLIES/SERVICE LEVEL AGREEMENT/SUBSCRIPT		\$2,785.43	
65149	03/16/2022		Accounts Payable	QUALITY FIRST AID & SAFETY INC.		\$372.83
	Invoice	Date	Description		Amount	
	72486	02/28/2022	RD/WTR - MISC SUPPLIES		\$372.83	
65150	03/16/2022		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$5,572.63
	Invoice	Date	Description		Amount	
	101762	02/24/2022	FD - INSTALL PRE-EMPTION DEVICES AND TRAFFIC SIGNAL		\$5,572.63	
65151	03/16/2022		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$12,608.60
	Invoice	Date	Description		Amount	
	1077112	03/10/2022	PROSECUTIONS - FEBRUARY 2022		\$12,608.60	
65152	03/16/2022		Accounts Payable	ROWE PROFESSIONAL SERVICES COMPANY		\$2,075.00
	Invoice	Date	Description		Amount	
	0102072	02/23/2022	ENGINEERING REIMB - BROTHER RICE		\$580.00	
	0102101	02/24/2022	ENGINEERING REIMB - DETROIT SKATING CLUB & BLOOMFIELD TENNIS		\$265.00	
	0102071	02/23/2022	ENGINEERING REIMB - CHICK-FIL-A		\$1,230.00	

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65153	03/16/2022	Accounts Payable	SECRET WARDLE		\$894.40
	Invoice	Date	Description	Amount	
	1433360	03/02/2022	DETROIT MEETING ROOM	\$522.00	
	1433359	03/02/2022	BLOOMFIELD TOWNSHIP - MTT	\$241.00	
	1433358	03/04/2022	BLOOMFIELD TWP - GENERAL FUND	\$131.40	
65154	03/16/2022	Accounts Payable	SOCWA		\$448,824.30
	Invoice	Date	Description	Amount	
	FEBRUARY 2022	03/01/2022	CHARGES FOR WATER SERVICE - FEBRUARY 2022	\$448,824.30	
65155	03/16/2022	Accounts Payable	STAPLES ADVANTAGE		\$547.48
	Invoice	Date	Description	Amount	
	3500471163	02/19/2022	CLERK - FRAMES	\$49.95	
	3500471166	02/19/2022	ACCOUNTING - OFFICE SUPPLIES	\$294.90	
	3500471165	02/19/2022	ASSESSOR/GENERAL/SUPERVISOR - OFFICE SUPPLIES	\$54.40	
	3501058384	02/26/2022	ASSESSOR - OFFICE SUPPLIES	\$105.13	
	3501937245	03/05/2022	ASSESSOR - OFFICE SUPPLIES	\$43.10	
65156	03/16/2022	Accounts Payable	TECH MECHANICAL, INC.		\$3,093.80
	Invoice	Date	Description	Amount	
	0900130	02/10/2022	BOILER REPAIR AT STATION #4	\$3,093.80	
65157	03/16/2022	Accounts Payable	THE RAPID GROUP, LLC		\$185.00
	Invoice	Date	Description	Amount	
	215908	02/25/2022	PD/TREASURER - SECURITY TOTER/CABINET SERVICE	\$185.00	
65158	03/16/2022	Accounts Payable	TRACTION AUBURN HILLS		\$1,144.50
	Invoice	Date	Description	Amount	
	1601P144870	03/02/2022	MP - MISC PARTS/SUPPLIES	\$1,128.72	
	1601P145021	03/08/2022	MP - MISC SUPPLIES	\$15.78	
65159	03/16/2022	Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$1,818.86

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Invoice	Date	Description	Amount
HSO010169	12/21/2021	SPINNER MOTOR SHAFTS & SEALS FOR PLOW TRUCKS	\$1,603.02
HSO010883	03/02/2022	MP - MISC PARTS	\$215.84
65160	03/16/2022	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$879.67
Invoice	Date	Description	Amount
17866	02/28/2022	BTSS - Home Delivered Meals Provider	\$400.00
17883	03/01/2022	BTSS - Home Delivered Meals Provider	\$360.00
17884	03/01/2022	BTSS - Home Delivered Meals Provider	\$119.67
65161	03/16/2022	Accounts Payable VERIZON WIRELESS	\$1,314.64
Invoice	Date	Description	Amount
9900764771	03/01/2022	VARIOUS DEPTS - SERVICE FROM 02/02/22 - 03/01/22	\$1,314.64
65162	03/16/2022	Accounts Payable WELLER TRUCK PARTS	\$772.96
Invoice	Date	Description	Amount
402540604	02/25/2022	MP - MISC PARTS	\$1,166.08
402544974	03/01/2022	MP - MISC SUPPLIES	\$36.80
402545169	03/01/2022	MP - CREDIT FOR RETURNED PARTS	(\$429.92)
65163	03/16/2022	Accounts Payable WEST SHORE FIRE	\$2,742.06
Invoice	Date	Description	Amount
26861	02/23/2022	MP - MISC PARTS	\$846.64
26862	02/23/2022	MP - MISC PARTS	\$331.12
26879	02/28/2022	STEERING SHAFT & GEAR BOX FOR LADDER #4	\$1,564.30
65164	03/16/2022	Accounts Payable WETMORE TIRE AND AUTO WE047	\$928.36
Invoice	Date	Description	Amount
48,124	12/27/2021	MP - MISC PARTS	\$376.00
48,235	12/29/2021	MP - MISC PARTS	\$552.36
65165	03/16/2022	Accounts Payable YOUNG SUPPLY COMPANY	\$62.50
Invoice	Date	Description	Amount
20222545-00	03/07/2022	BLDG MAINT SUPPLIES	\$62.50

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65166	03/16/2022	Accounts Payable	GRANITE INLINER, LLC	\$107,412.00
	Invoice	Date	Description	Amount
	PAY EST NO 4	03/10/2022	2021 SEWER REHABILITATION PROGRAM	\$107,412.00
65167	03/16/2022	Accounts Payable	MICHIGAN MUNICIPAL TREASURERS ASSOCIATION	\$325.00
	Invoice	Date	Description	Amount
	5806	03/15/2022	TREASURER - 2022 ADVANCED INSTITUTE - TERESA RENAUD	\$325.00
65168	03/16/2022	Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$60.00
	Invoice	Date	Description	Amount
	3/9/22 REQUEST	03/09/2022	PORTERS LANE SANITARY SEWER REPLACEMENT	\$60.00
65169	03/16/2022	Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description	Amount
	3/10/22 REQUEST	03/10/2022	EA#970 - BLOOMFIELD MILL PLAT (7010 FRANKLIN ROAD)	\$30.00
65170	03/16/2022	Accounts Payable	POSTMASTER	\$265.00
	Invoice	Date	Description	Amount
	PERMIT 40 - 2022	02/20/2022	FIRST CLASS PRESORT PERMIT 40 FEE	\$265.00
65171	03/16/2022	Accounts Payable	JAY'S SEPTIC TANK SERVICE	\$765.00
	Invoice	Date	Description	Amount
	430146	03/02/2022	FD - PORTABLE UNIT - OAKLAND HILLS CC	\$765.00
65172	03/16/2022	Accounts Payable	SECMAA	\$100.00
	Invoice	Date	Description	Amount
	2022	03/16/2022	ASSESSOR - DUES - ALLEN/KRAATZ/BONO/THOMPSON/WERTHMAN	\$100.00
65173	03/16/2022	Accounts Payable	SOMERSET DOG GROOMING	\$70.00
	Invoice	Date	Description	Amount
	062728	02/25/2022	PD - MAGGIE - GROOMING	\$70.00

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65174	03/16/2022		Accounts Payable	SUB-AQUATICS, INC.		\$123.45
	Invoice	Date	Description			Amount
	INV-OH2600	02/25/2022	FD - EQUIPMENT R&M SUPPLIES			\$123.45
65175	03/16/2022		Accounts Payable	COWHER - PETTY CASH, TIMOTHY		\$223.20
	Invoice	Date	Description			Amount
	IKEA	03/07/2022	FD - PILLOWS FOR EMS			\$223.20
65176	03/16/2022		Accounts Payable	BRUCE T BUTLER LIVING TRUST		\$56.15
	Invoice	Date	Description			Amount
	3-22-091	03/01/2022	REFUND - OVERPAYMENT ON FINAL WATER BILL			\$56.15
65177	03/16/2022		Accounts Payable	SHANNON, MAUREEN		\$57.77
	Invoice	Date	Description			Amount
	2-15-007	03/14/2022	REFUND - CREDIT BALANCE AFTER FINAL BILL			\$57.77
65178	03/16/2022		Accounts Payable	STATE OF MICHIGAN		\$156.00
	Invoice	Date	Description			Amount
	12 PLATES	03/02/2022	PD - SUPPRESSED LICENSE PLATE RENEWALS			\$156.00
65179	03/16/2022		Accounts Payable	1ST CHOICE DECK SERVICES		\$5.00
	Invoice	Date	Description			Amount
	OP GEN	03/16/2022	PERMIT OVERPAYMENT - REPLACEMENT OF CK#58984			\$5.00
65180	03/16/2022		Accounts Payable	BROOKS, FRANK		\$30.00
	Invoice	Date	Description			Amount
	OP GEN	03/16/2022	OVERPAYMENT - REPLACEMENT OF CK#56299			\$30.00
65181	03/16/2022		Accounts Payable	COOPER, PATRICIA		\$545.02
	Invoice	Date	Description			Amount
	OP GEN	02/28/2022	OVERPAYMENT - 19-02-303-057			\$545.02
65182	03/16/2022		Accounts Payable	DOV SCHUCHMAN MD PC		\$21.41

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	Invoice	Date	Description	Amount
	OP TAX	03/01/2022	OVERPAYMENT OF WINTER TAXES - 99-12-000-056	\$21.41
65183		03/16/2022	Accounts Payable DTE GAS COMPANY	\$2.00
	Invoice	Date	Description	Amount
	OP GEN	03/15/2022	OVERPAYMENT	\$2.00
65184		03/16/2022	Accounts Payable GIBBS, RICHARD	\$900.00
	Invoice	Date	Description	Amount
	OP GEN	03/01/2022	OVERPAYMENT - 19-32-451-026	\$900.00
65185		03/16/2022	Accounts Payable LAKE ELECTRONICS GROUP, LLC, LAKE ELECTRONICS, GROUP	\$25.00
	Invoice	Date	Description	Amount
	OP GEN	02/28/2022	PERMIT OVERPAYMENT	\$25.00
65186		03/16/2022	Accounts Payable LAMARCO, GREGORY , H.	\$50.00
	Invoice	Date	Description	Amount
	OP GEN	03/16/2022	PERMIT OVERPAYMENT - REPLACEMENT OF CK#56465	\$50.00
65187		03/16/2022	Accounts Payable MOORE, KATHLEEN	\$362.99
	Invoice	Date	Description	Amount
	OP GEN	03/02/2022	OVERPAYMENT - C-19-06-276-036	\$362.99
65188		03/16/2022	Accounts Payable PAGEL PRO CONSTRUCTION LLC	\$140.00
	Invoice	Date	Description	Amount
	OP GEN	03/16/2022	PERMIT OVERPAYMENT - REPLACEMENT OF CK#59846 & 60370	\$140.00
65189		03/16/2022	Accounts Payable TOUSIGNANT, JAMES	\$2,191.82
	Invoice	Date	Description	Amount
	OP GEN	03/07/2022	OVERPAYMENT - 19-34-101-015	\$2,191.82
65190		03/21/2022	Accounts Payable WAQUAD, FURHAD	\$45.00
	Invoice	Date	Description	Amount
	7/21/20	07/21/2020	BOARD OF REVIEW - JULY 2020	\$45.00

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65191	03/23/2022		Accounts Payable	48TH DISTRICT COURT		\$4,310.72
	Invoice	Date	Description		Amount	
	22Q1	02/03/2022	G2G CLOUD SOLUTIONS - 22Q1		\$4,310.72	
65192	03/23/2022		Accounts Payable	911 MECHANICAL		\$297.00
	Invoice	Date	Description		Amount	
	140207	03/14/2022	FD - BLDG MAINT SUPPLIES		\$297.00	
65193	03/23/2022		Accounts Payable	ABC COFFEE SERVICE		\$300.00
	Invoice	Date	Description		Amount	
	50444	02/24/2022	RD/WTR - COFFEE		\$300.00	
65194	03/23/2022		Accounts Payable	AIRGAS USA, LLC		\$46.93
	Invoice	Date	Description		Amount	
	9986530271	02/28/2022	BLDG MAINT - MISC SUPPLIES		\$46.93	
65195	03/23/2022		Accounts Payable	ALL ABOUT PLUMBING		\$210.00
	Invoice	Date	Description		Amount	
	2/28/22	02/28/2022	FD#4 - BLDG MAINT		\$210.00	
65196	03/23/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$1,011.47
	Invoice	Date	Description		Amount	
	1PHF-NLXQ-N7QV	03/14/2022	BTSS - EQUIPMENT R & M SUPPLIES		\$77.64	
	1YLW-7JCR-PQJ1	03/15/2022	PD - OFFICE SUPPLIES		\$240.89	
	1X4V-Y17X-4HJG	03/10/2022	BLDG MAINT - MISC SUPPLIES		\$299.98	
	1MFM-JH9J-V616	03/11/2022	FD - BLDG MAINT SUPPLIES		\$16.99	
	1HTK-CLDV-6MCP	02/28/2022	BTSS - OFFICE/MISC SUPPLIES/COMMUNICATIONS SUPPLIES		\$241.06	
	1W6C-FDRR-FX3Q	03/18/2022	RD - MAILBOX REPAIR SUPPLIES		\$8.99	
	11GJ-6X9W-43QP	03/19/2022	DISPATCH - EQUIPMENT R & M SUPPLIES		\$20.00	

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	179J-C91R- R9NJ	03/22/2022	BLDG MAINT SUPPLIES		\$105.92
65197		03/23/2022	Accounts Payable	AMS GROUNDS	\$6,286.08
	Invoice	Date	Description		Amount
	8141	03/14/2022	RD - 21AA LIMESTONE		\$6,286.08
65198		03/23/2022	Accounts Payable	APOLLO FIRE EQUIPMENT CO.	\$573.35
	Invoice	Date	Description		Amount
	108334	03/09/2022	FIRE EQUIPMENT		\$573.35
65199		03/23/2022	Accounts Payable	ATTO, RICHARD	\$150.00
	Invoice	Date	Description		Amount
	JAN - MARCH 2022	03/16/2022	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETINGS		\$150.00
65200		03/23/2022	Accounts Payable	BARNETT, NEAL	\$275.00
	Invoice	Date	Description		Amount
	JAN - MARCH 2022	03/16/2022	DESIGN REVIEW BOARD/PLANNING COMM/WETLANDS BOARD - 3 MEETINGS		\$275.00
65201		03/23/2022	Accounts Payable	BARTL-O'DONNELL, ANDREA, S.	\$400.00
	Invoice	Date	Description		Amount
	JAN - MARCH 2022	03/16/2022	ZONING BOARD OF APPEALS/PLANNING COMM/WETLANDS BOARD - 4 MTGS		\$400.00
65202		03/23/2022	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$2,997.90
	Invoice	Date	Description		Amount
	9-99-002 J/F 22	02/17/2022	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER		\$515.81
	9-99-003 J/F 22	02/17/2022	FD#2 - 1063 WESTVIEW RD		\$224.22
	9-99-004 J/F 22	02/17/2022	FD#1 - 1155 EXETER RD		\$306.65
	9-99-005 J/F 22	02/17/2022	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD		\$351.90
	9-99-006 J/F 22	02/17/2022	FD#3 - 4151 MAPLE RD W		\$192.30

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9-99-007 J/F 22	02/17/2022	FD#4 - 2389 FRANKLIN RD	\$204.75
9-99-008 J/F 22	02/17/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$97.48
9-99-010 J/F 22	02/17/2022	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD	\$482.25
9-99-011 J/F 22	02/17/2022	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD	\$144.42
9-99-001 J/F 22	02/17/2022	BTSS - 4315 ANDOVER RD	\$478.12

65203 03/23/2022 Accounts Payable BLOOMFIELD TWP TREASURER \$125.00

Invoice	Date	Description	Amount
PR 03/18/2022	03/23/2022	HEALTH INS FAM - HRA Premium - F & S	\$125.00

65204 03/23/2022 Accounts Payable BULLSEYE TELECOM, INC. \$801.07

Invoice	Date	Description	Amount
42326331	03/09/2022	BTSS/FD#2/3/4 - COMMUNICATIONS	\$801.07

65205 03/23/2022 Accounts Payable CHAPTER 13 TRUSTEE - T. TERRY \$677.00

Invoice	Date	Description	Amount
PR 03/18/2022	03/23/2022	Case # 19-49276-tjt	\$677.00

65206 03/23/2022 Accounts Payable CINTAS CORPORATION LOCATION 031 \$1,793.29

Invoice	Date	Description	Amount
2/28/22 STMNT	02/28/2022	VARIOUS DEPTS - LAUNDRY/BLDG MAINT	\$1,793.29

65207 03/23/2022 Accounts Payable CIT INTERNATIONAL \$2,450.00

Invoice	Date	Description	Amount
16086	03/16/2022	APRIL SWITALA CIT TRAIN THE TRAINER	\$2,450.00

65208 03/23/2022 Accounts Payable CITY OF TROY \$193.95

Invoice	Date	Description	Amount
11/1/21-2/1/22	02/01/2022	SEWER SERVICE - 3061 ADAMS RD	\$36.45
11/17/21-2/17/22	02/17/2022	SEWER SERVICE - 6001 ADAMS RD	\$157.50

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65209	03/23/2022		Accounts Payable	COFFEE BREAK SERVICE, INC.		\$97.05
	Invoice	Date	Description		Amount	
	242019	03/10/2022	BTSS - COFFEE & SUPPLIES		\$67.05	
	242129	03/10/2022	BTSS - COUNTERTOP COOLER RENTAL		\$30.00	
65210	03/23/2022		Accounts Payable	COMCAST		\$376.98
	Invoice	Date	Description		Amount	
	3/14/22 BACB	03/14/2022	BACB - 4190 DUBLIN DR - BUSINESS INTERNET		\$298.58	
	3/13/22 ADMIN	03/13/2022	ADMIN - BUSINESS INTERNET		\$78.40	
65211	03/23/2022		Accounts Payable	COMPUTERIZED FLEET ANALYSIS		\$2,995.00
	Invoice	Date	Description		Amount	
	14814	03/11/2022	MP - CFA WIN8 - SUPPORT SERVICES/SOFTWARE MAINTENANCE		\$2,995.00	
65212	03/23/2022		Accounts Payable	CONSUMERS ENERGY		\$3,861.17
	Invoice	Date	Description		Amount	
	202609135294	03/04/2022	BTSS - 4315 ANDOVER RD		\$2,702.55	
	204744905464	03/04/2022	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$1,158.62	
65213	03/23/2022		Accounts Payable	CRIME STOPPERS OF MICHIGAN		\$1,000.00
	Invoice	Date	Description		Amount	
	2022	03/23/2022	PD - ANNUAL DONATION		\$1,000.00	
65214	03/23/2022		Accounts Payable	CUMMINS SALES AND SERVICE		\$3,902.74
	Invoice	Date	Description		Amount	
	S6-82915	02/07/2022	WATER - SYSTEM R & M		\$195.31	
	S6-82916	02/07/2022	WATER - SYSTEM R & M		\$654.94	
	S6-81884	01/18/2022	WATER - SYSTEM R & M		\$310.71	
	S6-82013	01/19/2022	WATER - SYSTEM R & M		\$512.88	
	S6-82014	01/19/2022	WATER - SYSTEM R & M		\$516.70	
	S6-82015	01/19/2022	WATER - SYSTEM R & M		\$597.02	

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	S6-82016	01/19/2022	WATER - SYSTEM R & M		\$526.09
	S6-82022	01/19/2022	WATER - SYSTEM R & M		\$589.09
65215	03/23/2022		Accounts Payable	D.J. MURRAY PLUMBING	\$3,300.00
	Invoice	Date	Description		Amount
	79253	02/22/2022	REMOVE & REPLACE FAILED WATER HEATER AT STATION #4.		\$3,300.00
65216	03/23/2022		Accounts Payable	DELL MARKETING L.P.	\$1,063.26
	Invoice	Date	Description		Amount
	10569884070	03/19/2022	MP - OPTIPLEX 7490 ALL-IN-ONE XCTO		\$1,063.26
65217	03/23/2022		Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$6,022.50
	Invoice	Date	Description		Amount
	760108	03/15/2022	MP - MISC PARTS		\$6,022.50
65218	03/23/2022		Accounts Payable	DETROIT SALT COMPANY LLC	\$40,164.30
	Invoice	Date	Description		Amount
	SI22-15034	03/10/2022	Rock Salt		\$17,074.13
	SI22-15133	03/14/2022	Rock Salt		\$11,630.86
	SI22-15172	03/15/2022	Rock Salt		\$8,579.25
	SI22-15222	03/16/2022	Rock Salt		\$2,880.06
65219	03/23/2022		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$364.90
	Invoice	Date	Description		Amount
	1876647	03/08/2022	FD#4 - BLDG MAINT SUPPLIES		\$364.90
65220	03/23/2022		Accounts Payable	DOXIM	\$618.54
	Invoice	Date	Description		Amount
	152107	02/28/2022	REAL PROPERTY TAX ASSESSMENT NOTICES		\$71.11
	152121	02/28/2022	SYLVAN LAKE - PERSONAL PROPERTY ASSESSMENT NOTICES		\$547.43
65221	03/23/2022		Accounts Payable	DRAKE, JEFFREY, ALLEN	\$125.00
	Invoice	Date	Description		Amount

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	JAN - MARCH 2022	03/16/2022	ZONING BOARD OF APPEALS - 1 MEETING		\$125.00
65222	03/23/2022		Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description		Amount
	13021	03/15/2022	Monthly Sewer Treatment		\$900.00
65223	03/23/2022		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$124.23
	Invoice	Date	Description		Amount
	650168-03	03/09/2022	MP - MISC SUPPLIES		\$32.70
	694852-01	03/11/2022	MP - MISC SUPPLIES		\$174.42
	695780-00CM	02/24/2022	MP - CREDIT FOR DUPLICATE PAYMENT ON INVOICE #: 695780-00		(\$88.97)
	640795-04	03/16/2022	MP - MISC SUPPLIES		\$6.08
65224	03/23/2022		Accounts Payable	EMCURA	\$100.00
	Invoice	Date	Description		Amount
	11/30/21	03/22/2022	MP - 10 DRUG PANEL TEST/PRE-EMPLOYMENT		\$100.00
65225	03/23/2022		Accounts Payable	FAKIH, STEPHANIE	\$375.00
	Invoice	Date	Description		Amount
	JAN - MARCH 2022	03/16/2022	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00
65226	03/23/2022		Accounts Payable	FORD, EDWARD, J.	\$125.00
	Invoice	Date	Description		Amount
	JAN - MARCH 2022	03/16/2022	ZONING BOARD OF APPEALS - 1 MEETING		\$125.00
65227	03/23/2022		Accounts Payable	GET FIT, LLC	\$964.80
	Invoice	Date	Description		Amount
	FIT103-A2210	03/21/2022	BTSS - SMALL GROUP PERSONAL TRAINING		\$357.00
	FIT103-A2212	03/18/2022	BTSS - SMALL GROUP PERSONAL TRAINING		\$142.80
	FIT142LF-A2227	03/21/2022	BTSS - ONE-ON-ONE		\$405.00
	FIT33LF-A2211	03/21/2022	BTSS - EQUIPMENT ORIENTATION		\$60.00

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65228	03/23/2022		Accounts Payable	GIANGRANDE, JOCELYN, ANZEL		\$250.00
	Invoice	Date	Description		Amount	
	JAN - MARCH 2022	03/16/2022	ZONING BOARD OF APPEALS - 2 MEETINGS		\$250.00	
65229	03/23/2022		Accounts Payable	GITTLEMAN, SCOTT, BRIAN		\$125.00
	Invoice	Date	Description		Amount	
	JAN - MARCH 2022	03/16/2022	ZONING BOARD OF APPEALS - 1 MEETING		\$125.00	
65230	03/23/2022		Accounts Payable	GLOBAL INDUSTRIAL		\$40.49
	Invoice	Date	Description		Amount	
	118838048	03/08/2022	BLDG MAINT SUPPLIES		\$40.49	
65231	03/23/2022		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,590.00
	Invoice	Date	Description		Amount	
	PR 03/18/2022	03/23/2022	UNION DUES - Union Dues - GELC		\$2,590.00	
65232	03/23/2022		Accounts Payable	GREAT LAKES WATER AUTHORITY		\$7,556.13
	Invoice	Date	Description		Amount	
	FEBRUARY 2022	03/17/2022	INDUSTRIAL WASTE CONTROL - FEBRUARY 2022		\$7,556.13	
65233	03/23/2022		Accounts Payable	HAESLER-ELIE, DONDRA		\$352.80
	Invoice	Date	Description		Amount	
	FIT109-A2203	03/15/2022	BTSS - CARDIO, CORE, CONDITIONING		\$352.80	
65234	03/23/2022		Accounts Payable	HENRY, BRIAN		\$375.00
	Invoice	Date	Description		Amount	
	JAN - MARCH 2022	03/16/2022	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00	
65235	03/23/2022		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$46,718.27
	Invoice	Date	Description		Amount	
	0194891	03/14/2022	EA#934 - MANCHESTER OF BLOOMFIELD		\$796.72	

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0194894	03/14/2022	EA#938 - THE VILLAS AT BLOOMFIELD GROVE	\$53.22
0194895	03/14/2022	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT	\$416.61
0194896	03/14/2022	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT	\$875.31
0194897	03/14/2022	EA#947 - 2101 OPDYKE ROAD	\$4,125.01
0194903	03/14/2022	LONG LAKE PRV PROJECT	\$69.53
0194908	03/14/2022	PORTERS LANE SANITARY SEWER STUDY	\$3,413.88
0194909	03/14/2022	EA#969 - FRANKLIN WOODS PLAT	\$2,185.87
0194913	03/14/2022	2021 WATER MAIN REPLACEMENT PROGRAM	\$803.63
0194914	03/14/2022	2021 WATER MAIN REPLACEMENT PROGRAM	\$3,033.69
0194915	03/14/2022	2021 PRV VAULT IMPROVEMENTS	\$184.95
0194916	03/14/2022	WATER SYSTEM WAMP REDUNDANCY STUDY	\$4,156.92
0194918	03/14/2022	2022 WATER MAIN REPLACEMENT PROGRAM	\$4,080.51
0194919	03/14/2022	2021 SEWER REHABILITATION CONSTRUCTION OBSERVATION	\$170.10
0194920	03/14/2022	2021 SEWER REHABILITATION CONTRACT ADMINISTRATION	\$1,289.74
0194921	03/14/2022	EA#988 - 1300 OXFORD ROAD SANITARY SEWER EXTENSION	\$143.91
0194922	03/14/2022	LONG LAKE SEWER INVESTIGATION	\$7,121.22
0194925	03/14/2022	EA#989 - VALVILINE INSTANT OIL CHANGE	\$970.11
0194926	03/14/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$1,443.53
0194927	03/14/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$7,571.02
0194928	03/14/2022	EA#1014 - 43572 WOODWARD AVENUE	\$142.86
0194929	03/14/2022	EA#1014 - 43572 WOODWARD AVENUE	\$987.96
0194931	03/14/2022	EA#996 - 1265 CLUB DR	\$715.07
0194934	03/14/2022	EA#1010 - 1455 LONE PINE ROAD	\$1,479.44
0194936	03/14/2022	EA#995 - OAKWIN RADIO SYSTEM 4200 TELEGRAPH ROAD	\$487.46

65236	03/23/2022	Accounts Payable	INO-TEK	\$4,389.00
	Invoice	Date	Description	Amount
	SO-19009-IN18	03/14/2022	RD/WTR - QUARTERLY CALIBRATION OF GAS DETECTION SYSTEMS	\$4,389.00

65237	03/23/2022	Accounts Payable	KELLY, JOHN, F.	\$75.00
	Invoice	Date	Description	Amount
	JAN - MARCH 2022	03/16/2022	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING	\$75.00

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65238	03/23/2022		Accounts Payable	KIMBALL MIDWEST		\$1,109.04
	Invoice	Date	Description		Amount	
	9713848	03/15/2022	MP - MISC SUPPLIES		\$123.10	
	9714541	03/15/2022	MP - MISC SUPPLIES		\$459.20	
	9714828	03/15/2022	MP - MISC SUPPLIES		\$526.74	
65239	03/23/2022		Accounts Payable	KOLINSKI, CHRISTOPHER, M.		\$450.00
	Invoice	Date	Description		Amount	
	2022	03/22/2022	BOARD OF REVIEW MEMBER		\$450.00	
65240	03/23/2022		Accounts Payable	KONICA MINOLTA		\$23.66
	Invoice	Date	Description		Amount	
	278685113	03/02/2022	BTSS - BIZHUB 423 MAINTENANCE		\$23.66	
65241	03/23/2022		Accounts Payable	LESLIE ELECTRIC COMPANY		\$114.55
	Invoice	Date	Description		Amount	
	198437-00	03/03/2022	BLDG MAINT SUPPLIES		\$54.65	
	198668-00	03/10/2022	BLDG MAINT SUPPLIES		\$59.90	
65242	03/23/2022		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$1,492.77
	Invoice	Date	Description		Amount	
	8207	03/10/2022	MP - MISC PARTS		\$887.67	
	54596	03/14/2022	MP - REPAIRS TO CAR#600004		\$99.95	
	8431	03/14/2022	MP - MISC PARTS		\$64.74	
	8611	03/17/2022	MP - MISC PARTS		\$354.02	
	8660	03/16/2022	MP - MISC PARTS		\$86.39	
65243	03/23/2022		Accounts Payable	M&K TRUCK CENTERS		\$81.58
	Invoice	Date	Description		Amount	
	333662SH	03/14/2022	MP - MISC PARTS		\$81.58	
65244	03/23/2022		Accounts Payable	MACALLISTER RENTALS		\$13,983.50
	Invoice	Date	Description		Amount	

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R74417229909 02/27/2022 Emergency Pump Rental \$13,983.50

65245 03/23/2022 Accounts Payable MAXI AUTOMOTIVE SUPPLY \$3,634.24

Invoice	Date	Description	Amount
545-410385	03/09/2022	MP - MISC SUPPLIES	\$12.38
545-411200	03/14/2022	MP - MISC PARTS	\$219.98
545-411013	03/14/2022	MP - MISC PARTS	\$190.78
545-411533	03/15/2022	MP - MISC PARTS	\$777.90
545-411535	03/15/2022	MP - MISC PARTS	\$78.60
545-411542	03/15/2022	MP - MISC SUPPLIES	\$54.54
545-411571	03/15/2022	MP - MISC PARTS	\$57.19
545-411572	03/15/2022	MP - MISC PARTS	\$31.69
545-397357	12/21/2021	MP - MISC PARTS	\$162.58
545-397378	12/21/2021	MP - MISC PARTS	\$749.76
545-397946	12/27/2021	MP - MISC SUPPLIES	\$239.50
545-398309	12/28/2021	MP - MISC PARTS	\$800.34
545-398311	12/28/2021	MP - MISC PARTS	\$200.00
545-398312	12/28/2021	MP - MISC PARTS	\$32.80
545-398372	12/29/2021	MP - MISC SUPPLIES	\$166.20
545-411673	03/16/2022	MP - CREDIT FOR RETURNED PARTS	(\$140.00)

65246 03/23/2022 Accounts Payable MCCARTER, JAMES \$16.35

Invoice	Date	Description	Amount
031622112336	03/16/2022	MP - TOOLS	\$16.35

65247 03/23/2022 Accounts Payable MEADS, GLENDA, L. \$125.00

Invoice	Date	Description	Amount
JAN - MARCH 2022	03/16/2022	ZONING BOARD OF APPEALS - 1 MEETING	\$125.00

65248 03/23/2022 Accounts Payable MENARDS \$2.10

Invoice	Date	Description	Amount
41060	03/09/2022	BLDG MAINT SUPPLIES	\$2.10

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65249	03/23/2022		Accounts Payable	MICHIGAN POLICE TRAINING		\$325.00
	Invoice	Date	Description		Amount	
	2075	03/13/2022	PD - TRAINING - JIM SHOEMAKER		\$325.00	
65250	03/23/2022		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$632.12
	Invoice	Date	Description		Amount	
	PR 03/18/2022	03/23/2022	FOTC - Friend of the Court		\$632.12	
65251	03/23/2022		Accounts Payable	MOVEMENT BY MARI ANN LLC		\$380.80
	Invoice	Date	Description		Amount	
	FIT78Z-A2203	02/23/2022	BTSS - ZUMBA - ZOOM		\$112.00	
	FIT78Z-A2204	02/28/2022	BTSS - ZUMBA - ZOOM		\$67.20	
	FIT78Z-A2205	03/16/2022	BTSS - ZUMBA - ZOOM		\$126.00	
	FIT78Z-A2206	03/16/2022	BTSS - ZUMBA - ZOOM		\$75.60	
65252	03/23/2022		Accounts Payable	NATIONAL TIME & SIGNAL		\$578.55
	Invoice	Date	Description		Amount	
	148318	03/11/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$478.55	
	148339	03/15/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$100.00	
65253	03/23/2022		Accounts Payable	NELSON BROS. SEWER & PLUMBING, INC.		\$11,187.00
	Invoice	Date	Description		Amount	
	24514081	03/11/2022	EMERGENCY REPLACEMENT OF BACKFLOW PREVENTION VALVE FOR DPW BLDG		\$11,187.00	
65254	03/23/2022		Accounts Payable	NETWORK SERVICES COMPANY		\$140.91
	Invoice	Date	Description		Amount	
	6751355-00	03/14/2022	BTSS - MISC SUPPLIES		\$140.91	
65255	03/23/2022		Accounts Payable	NYE UNIFORM		\$317.00
	Invoice	Date	Description		Amount	
	807935	03/15/2022	FD - UNIFORM ALLOWANCE - 2021-2022 - PATRICK QUINN		\$134.50	
	808208	03/15/2022	FD - UNIFORM ALLOWANCE - 2021-2022 - CRAIG ONDERBEKE		\$113.00	
	809833	03/15/2022	FD - UNIFORM ALLOWANCE - 2021-2022 - NATE KEETON		\$69.50	

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65256	03/23/2022		Accounts Payable	OCKNER, KAREN		\$151.20
	Invoice	Date	Description		Amount	
	FIT139A-A2203	03/16/2022	BTSS - PILATES STRENGTH & BALANCE ZOOM		\$126.00	
	FIT78Z-A2205	03/16/2022	BTSS - ZUMBA - ZOOM		\$25.20	
65257	03/23/2022		Accounts Payable	OFFICE DEPOT		\$126.16
	Invoice	Date	Description		Amount	
	230836497001	03/07/2022	RD/WTR - OFFICE SUPPLIES		\$104.94	
	227616773001	03/09/2022	WATER - OFFICE SUPPLIES		\$21.22	
65258	03/23/2022		Accounts Payable	PETINGA, THOMAS		\$150.00
	Invoice	Date	Description		Amount	
	JAN - MARCH 2022	03/16/2022	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETINGS		\$150.00	
65259	03/23/2022		Accounts Payable	PLATINUM AUTO GLASS		\$445.00
	Invoice	Date	Description		Amount	
	0315223	03/15/2022	MP - WINDSHIELD FOR CAR #600004		\$445.00	
65260	03/23/2022		Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$2,168.60
	Invoice	Date	Description		Amount	
	MARCH 2022	03/18/2022	VB - Whole Life Critical Illness Accident 0143560		\$2,168.60	
65261	03/23/2022		Accounts Payable	RED WING SHOE COMPANY, INC.		\$144.49
	Invoice	Date	Description		Amount	
	788-1-19241	03/15/2022	WATER - UNIFORMS		\$144.49	
65262	03/23/2022		Accounts Payable	RIVER'S EDGE GIS, LLC.		\$7,470.00
	Invoice	Date	Description		Amount	
	797	03/03/2022	GIS CONSULTING - JAN/FEB 2022		\$7,470.00	
65263	03/23/2022		Accounts Payable	RKA PETROLEUM COS., INC.		\$40,854.75

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Invoice	Date	Description	Amount
0275254	03/09/2022	MP - FUEL INVENTORY	\$40,854.75
65264	03/23/2022	Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY	\$63.14
Invoice	Date	Description	Amount
3394	02/28/2022	RD - SIGNAL MAINTENANCE	\$63.14
65265	03/23/2022	Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY	\$46,464.13
Invoice	Date	Description	Amount
101354	09/27/2021	PICKERING ROAD OVER TRIBUTARY TO THE FRAKLIN SUBWATERSHED DRAIN	\$46,464.13
65266	03/23/2022	Accounts Payable SALZ, JEFF	\$150.00
Invoice	Date	Description	Amount
JAN - MARCH 2022	03/16/2022	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETINGS	\$150.00
65267	03/23/2022	Accounts Payable SANDHILL PILATES, LLC	\$273.00
Invoice	Date	Description	Amount
FIT186Z-A2200	02/22/2022	BTSS - MINDFUL MOVEMENT PILATES	\$134.40
FIT186Z-D2201	02/25/2022	BTSS - MINDFUL MOVEMENT PILATES	\$50.40
FIT186Z-A2203	03/21/2022	BTSS - MINDFUL MOVEMENT PILATES	\$88.20
65268	03/23/2022	Accounts Payable SECREST WARDLE	\$11,251.40
Invoice	Date	Description	Amount
1433361	03/08/2022	BLOOMFIELD TOWNSHIP - RETAINER	\$11,251.40
65269	03/23/2022	Accounts Payable SELIK, BRUCE	\$150.00
Invoice	Date	Description	Amount
JAN - MARCH 2022	03/16/2022	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETINGS	\$150.00
65270	03/23/2022	Accounts Payable STAPLES ADVANTAGE	\$96.39
Invoice	Date	Description	Amount

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	3498594207	01/29/2022	CLERK - OFFICE SUPPLIES		\$34.27
	3501058387	02/26/2022	ASSESSOR - OFFICE SUPPLIES		\$15.29
	3501937247	03/05/2022	PD - OFFICE SUPPLIES		\$46.83
65271	03/23/2022		Accounts Payable	TAYLOR, ROBERT	\$645.00
	Invoice	Date	Description		Amount
	JAN - MARCH 2022	03/16/2022	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00
	2022	03/22/2022	BOARD OF REVIEW MEMBER		\$270.00
65272	03/23/2022		Accounts Payable	TELNET WORLDWIDE, INC.	\$1,628.94
	Invoice	Date	Description		Amount
	241189	02/15/2022	VARIOUS DEPTS - COMMUNICATIONS		\$814.47
	243256	03/15/2022	VARIOUS DEPTS - COMMUNICATIONS		\$814.47
65273	03/23/2022		Accounts Payable	THE RAPID GROUP, LLC	\$60.00
	Invoice	Date	Description		Amount
	216056	03/10/2022	PD - SECURITY TOTER		\$60.00
65274	03/23/2022		Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$7,395.00
	Invoice	Date	Description		Amount
	34073	03/21/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE		\$7,395.00
65275	03/23/2022		Accounts Payable	TOMASSI, DONNA , M.	\$448.00
	Invoice	Date	Description		Amount
	FIT101-A2205	03/21/2022	BTSS - BARRE BALANCE		\$112.00
	FIT208-A2203	03/21/2022	BTSS - LABLAST DANCE FITNESS		\$140.00
	FIT56-A2203	03/21/2022	BTSS - CHAIR YOGA		\$196.00
65276	03/23/2022		Accounts Payable	TRACTION AUBURN HILLS	\$356.48
	Invoice	Date	Description		Amount
	1601P145236	03/16/2022	MP - MISC PARTS		\$356.48
65277	03/23/2022		Accounts Payable	TRANSUNION RISK AND ALTERNATIVE	\$150.40

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Invoice	Date	Description	Amount
4461321-202202-1	03/01/2022	PD - TLOxp CHARGES - FEBRUARY 2022	\$150.40
65278	03/23/2022	Accounts Payable TRUCK & TRAILER SPECIALTIES	\$164.08
Invoice	Date	Description	Amount
HSO010891	03/03/2022	MP - MISC PARTS	\$164.08
65279	03/23/2022	Accounts Payable U.S. REFRIGERATION, INC.	\$465.00
Invoice	Date	Description	Amount
11171	01/17/2022	BTSS - HVAC SERVICE	\$465.00
65280	03/23/2022	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$680.00
Invoice	Date	Description	Amount
17903	03/09/2022	BTSS - Home Delivered Meals Provider	\$335.00
17923	03/16/2022	BTSS - Home Delivered Meals Provider	\$345.00
65281	03/23/2022	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,575.08
Invoice	Date	Description	Amount
APRIL 2022	03/14/2022	VB-Term Life EE, SP, Child 0151464-001 6	\$4,575.08
65282	03/23/2022	Accounts Payable WAQUAD, FURHAD	\$450.00
Invoice	Date	Description	Amount
2022	03/17/2022	BOARD OF REVIEW MEMBER	\$450.00
65283	03/23/2022	Accounts Payable WEST SHORE FIRE	\$251.34
Invoice	Date	Description	Amount
27027	03/16/2022	MP - MISC PARTS	\$251.34
65284	03/23/2022	Accounts Payable YOUNG SUPPLY COMPANY	\$11.90
Invoice	Date	Description	Amount
20222985-00	03/17/2022	BLDG MAINT SUPPLIES	\$11.90
65285	03/23/2022	Accounts Payable ZEP SALES & SERVICE	\$516.39

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Invoice	Date	Description	Amount
9007201249	03/07/2022	FD - MISC SUPPLIES	\$516.39
65286	03/23/2022	Accounts Payable ZIP PRINTING INC	\$275.00
Invoice	Date	Description	Amount
1223581	02/20/2022	BTSS - BLANK CARDS	\$275.00
65287	03/23/2022	Accounts Payable CASH - PETTY CASH	\$12.48
Invoice	Date	Description	Amount
2020-2021	09/08/2021	BTSS - PETTY CASH REIMBURSEMENT	\$12.48
65288	03/23/2022	Accounts Payable CHARTER COMMUNICATIONS	\$50.00
Invoice	Date	Description	Amount
22-174651	03/11/2022	PD - DISTINCT IDENTIFICATIONS	\$50.00
65289	03/23/2022	Accounts Payable PUBLIC AGENCY TRAINING COUNCIL	\$650.00
Invoice	Date	Description	Amount
261499	03/22/2022	PD - TRAINING - FORENSIC PATHOLOGY FOR INVESTIGATORS	\$650.00
65290	03/23/2022	Accounts Payable STATE OF MICHIGAN	\$1,840.83
Invoice	Date	Description	Amount
491-406278	03/04/2022	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE	\$1,840.83
65291	03/23/2022	Accounts Payable BARCLAY - PETTY CASH, MAGGIE	\$429.03
Invoice	Date	Description	Amount
REIMB - ZOOM	03/23/2022	REIMB - ZOOM LICENSES JAN 2020-MARCH 2022	\$429.03
65292	03/23/2022	Accounts Payable DEROUSSE - PETTY CASH, MATTHEW	\$21.18
Invoice	Date	Description	Amount
SHELL	02/17/2022	FD - DEF FLUID FOR VEHICLES OPERATING AT OAKLAND HILLS	\$21.18
65293	03/23/2022	Accounts Payable MOODY - PETTY CASH, EMMETT	\$30.00
Invoice	Date	Description	Amount

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	MI DEPT OF STATE	03/17/2022	MP - MECHANIC LICENSE RENEWAL		\$30.00
65294		03/23/2022	Accounts Payable	MCKINNON, JOHN	\$898.01
	Invoice	Date	Description		Amount
	1-25-198	03/16/2022	REFUND - CREDIT BALANCE ON ACCOUNT		\$898.01
65295		03/23/2022	Accounts Payable	NOTARY SERVICE & BONDING AGENCY	\$48.95
	Invoice	Date	Description		Amount
	2022	03/22/2022	PD - RENEWAL - NINA HOUGHTON		\$48.95
65296		03/23/2022	Accounts Payable	KEMPEN, GARY	\$4,141.83
	Invoice	Date	Description		Amount
	OP GEN	03/16/2022	OVERPAYMENT - 19-30-227-011		\$4,141.83
65297		03/23/2022	Accounts Payable	SCHULTZ, MICHAEL, A	\$2,060.00
	Invoice	Date	Description		Amount
	OP GEN	03/17/2022	OVERPAYMENT - 19-28-251-020		\$2,060.00
Type Check Totals:			241 Transactions		\$1,956,831.46
<u>EFT</u>					
142856-143318		03/23/2022	Accounts Payable	EMPLOYEE PAYROLL ENDING 03/18/2022	\$666,864.78
	Invoice	Date	Description		Amount
	PR 03/18/2022	03/23/2022	EMPLOYEE PAYROLL ENDING 03/18/2022		\$666,864.78
143319		03/23/2022	Accounts Payable	CGLIC -FSA	\$1,538.50
	Invoice	Date	Description		Amount
	PR 03/18/2022	03/23/2022	FSA- DEP CARE - FSA-Dependent Care		\$1,538.50
143320		03/23/2022	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount
	PR 03/18/2022	03/23/2022	529 - College Savings Plan 529 Contributions		\$75.00

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143321	03/23/2022		Accounts Payable	AVIBEN		\$26,896.08
	Invoice	Date	Description			Amount
	PR 03/18/2022	03/23/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution			\$26,896.08
143322	03/23/2022		Accounts Payable	FEDERAL PAYROLL TAX		\$261,113.58
	Invoice	Date	Description			Amount
	PR 03/18/2022	03/23/2022	Fed - Federal Payroll Taxes			\$261,113.58
143323	03/23/2022		Accounts Payable	STATE OF MICHIGAN		\$37,680.57
	Invoice	Date	Description			Amount
	PR 03/18/2022	03/23/2022	STATE - State Payroll Taxes			\$37,680.57
143324	03/23/2022		Accounts Payable	EMPOWER RETIREMENT		\$87,036.41
	Invoice	Date	Description			Amount
	PR 03/18/2022	03/23/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut			\$87,036.41
143325	03/23/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$105.50
	Invoice	Date	Description			Amount
	PR 03/18/2022	03/23/2022	PD Uniform \$71.00 PD Officers \$34.50			\$105.50
143326	03/23/2022		Accounts Payable	AVONDALE SCHOOL DISTRICT		\$10,579.16
	Invoice	Date	Description			Amount
	FINAL - 2022	03/23/2022	FINAL TAX/INTEREST DISTRIBUTION			\$10,579.16
143327	03/23/2022		Accounts Payable	BIRMINGHAM SCHOOL DIST.		\$122,005.95
	Invoice	Date	Description			Amount
	FINAL - 2022	03/23/2022	FINAL TAX/INTEREST DISTRIBUTION			\$122,005.95
143328	03/23/2022		Accounts Payable	BLOOMFIELD HILLS SCHOOLS		\$368,445.79
	Invoice	Date	Description			Amount
	FINAL - 2022	03/23/2022	FINAL TAX/INTEREST DISTRIBUTION			\$368,445.79
143329	03/23/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$156.00

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Invoice	Date	Description	Amount
PR 03/18/2022	03/23/2022	BTFD FLOWER - BTFD Flower Fund	\$156.00
143330	03/23/2022	Accounts Payable BLOOMFIELD TWP LIBRARY	\$364,385.66
Invoice	Date	Description	Amount
FINAL - 2022	03/23/2022	FINAL TAX DISTRIBUTION	\$364,385.66
143331	03/23/2022	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,515.00
Invoice	Date	Description	Amount
PR 03/18/2022	03/23/2022	POL OFF ASSN - POLC Patrol Dues	\$1,515.00
143332	03/23/2022	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,563.12
Invoice	Date	Description	Amount
PR 03/18/2022	03/23/2022	FF ASSN - IAFF Dues	\$2,563.12
143333	03/23/2022	Accounts Payable FIFTH THIRD BANK	\$7,415.20
Invoice	Date	Description	Amount
3/4/22 STMNT	03/04/2022	VARIOUS DEPTS - FEB/MARCH PURCHASES	\$7,415.20
143334	03/23/2022	Accounts Payable HSA BANK	\$15,679.53
Invoice	Date	Description	Amount
PR 03/18/2022	03/23/2022	HSA EE CONTR - HSA Employee Contributions	\$15,679.53
143335	03/23/2022	Accounts Payable IAFF-FIREPAC	\$87.28
Invoice	Date	Description	Amount
PR 03/18/2022	03/23/2022	FIREPAC - IAFF - FIREPAC	\$87.28
143336	03/23/2022	Accounts Payable MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
Invoice	Date	Description	Amount
PR 03/18/2022	03/23/2022	MPFFU FIREPAC - MPFFU Fire PAC	\$126.00
143337	03/23/2022	Accounts Payable OAKLAND COUNTY	\$274,030.24
Invoice	Date	Description	Amount
FINAL - 2022	03/23/2022	FINAL TAX/INTEREST DISTRIBUTION	\$274,030.24

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143338	03/23/2022		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$16,213.46
	Invoice	Date	Description			Amount
	FINAL - 2022	03/23/2022	FINAL TAX/INTEREST DISTRIBUTION			\$16,213.46
143339	03/23/2022		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$12,533.41
	Invoice	Date	Description			Amount
	FINAL DIST-2022	03/23/2022	FINAL TAX/INTEREST DISTRIBUTION			\$12,533.41
143340	03/23/2022		Accounts Payable	PRIAC		\$9,313.24
	Invoice	Date	Description			Amount
	PR 03/18/2022	03/23/2022	DB - DB Pension Plan Employee Contribution			\$9,313.24

Type EFT Totals: 22 Transactions \$2,286,359.46

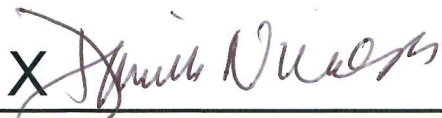
OPER/CHECKING - Chase Operating/Checking Totals

\$4,243,190.92

Charter Township of Bloomfield

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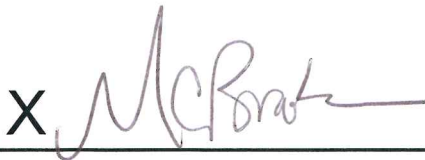
From Payment Date: 3/15/2022 - To Payment Date: 3/28/2022

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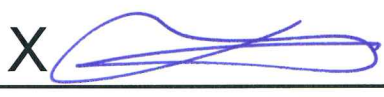
Dani Walsh
Township Supervisor

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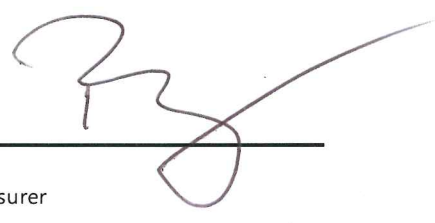
Neal Barnett
Township Trustee

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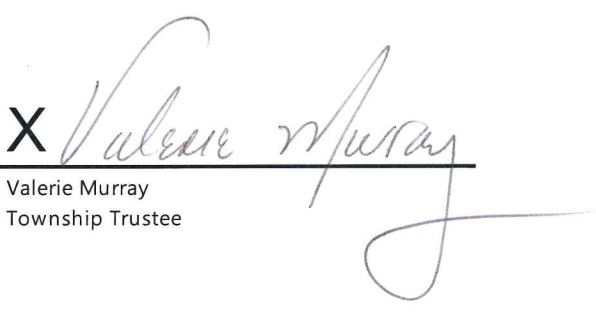
Martin Brook
Township Clerk

X 


Stephanie Fakh
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee