

Charter Township of Bloomfield  
**Board List 04/24/2023**

From Payment Date: 4/11/2023 - To Payment Date: 4/24/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
68408	04/06/2023	Accounts Payable	BODECI, INA	\$25.00
	Invoice	Date	Description	Amount
	OP GEN	07/13/2021	PERMIT OVERPAYMENT	\$25.00
68409	04/06/2023	Accounts Payable	GLENN, RONNIE & CHRISTINA S	\$1,101.15
	Invoice	Date	Description	Amount
	19-02-153-002	01/09/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT	\$1,101.15
68410	04/06/2023	Accounts Payable	HAMEED, ZIA	\$619.50
	Invoice	Date	Description	Amount
	OP TAX	12/06/2022	OVERPAYMENT OF SUMMER TAXES - 19-02-303-304	\$619.50
68411	04/06/2023	Accounts Payable	MENARDS	\$813.96
	Invoice	Date	Description	Amount
	50608	12/05/2022	FD - BLDG MAINT SUPPLIES	\$14.46
	50654	12/06/2022	BLDG MAINT SUPPLIES	\$63.93
	50657	12/06/2022	CABLE/GENERAL - BLDG MAINT SUPPLIES	\$199.46
	50671	12/06/2022	CABLE - BLDG MAINT SUPPLIES	\$36.97
	50711	12/07/2022	PD - BLDG MAINT SUPPLIES	\$28.87
	48141	09/28/2022	BLDG MAINT SUPPLIES	\$74.07
	49074	10/24/2022	BLDG MAINT SUPPLIES	\$167.52
	49426	11/03/2022	FD - MISC SUPPLIES	\$201.70
	50873	12/12/2022	FD - BLDG MAINT SUPPLIES	\$26.98
68412	04/13/2023	Accounts Payable	BLOOMFIELD AUTO WASH	\$1,736.00
	Invoice	Date	Description	Amount
	O/N 22	11/05/2022	ADMIN/VLG PD/PD/BLDG DEPT/FD/RD - AUTO WASHES - OCT/NOV 2022	\$420.00
		22-Nov 11/30/2022	VLG PD/PD/BLDG DEPT/FD/RD - AUTO WASHES - NOV 2022	\$210.00
	DEC 22	12/31/2022	ADMIN/VLG PD/PD/BLDG DEPT - AUTO WASHES - DEC 2022	\$234.50
	N/D22 - J23	01/31/2023	ADMIN/VLG PD/PD/BLDG DEPT - AUTO WASHES - NOV/DEC 2022 JAN 2023	\$210.00

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J/F 23	01/31/2023	VLG PD/PD/BLDG DEPT - AUTO WASHES - JAN/FEB 2023	\$210.00
FEB 23	02/28/2023	VLG PD/PD/BLDG DEPT/FD - AUTO WASHES - FEB 2023	\$210.00
F/M 23	03/31/2023	VLG PD/PD/BLDG DEPT/FD - AUTO WASHES - FEB/MARCH 2023	\$241.50

68413	04/13/2023	Accounts Payable	BOB ADAMS TOWING	\$134.50
	Invoice	Date	Description	Amount
	46933-1	03/08/2023	GENERAL - TOWING - CAR#400008	\$134.50

68414	04/13/2023	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$215.43
	Invoice	Date	Description	Amount
	0000039925	04/03/2023	WATER - 1997 & 1999 LONG LK SHR - 12/5/22 - 3/2/23	\$215.43

68415	04/13/2023	Accounts Payable	CHLIC	\$191,973.05
	Invoice	Date	Description	Amount
	APRIL 2023	03/29/2023	MED RX DEN VIS - HSA HRA ACT RET - 3163543	\$191,973.05

68416	04/13/2023	Accounts Payable	CITY OF FARMINGTON HILLS	\$2,200.00
	Invoice	Date	Description	Amount
	NAAAC23-78	03/29/2023	PD - ACTIVE ASSAILANT CONFERENCE FOR 12 PEOPLE	\$2,200.00

68417	04/13/2023	Accounts Payable	COMCAST	\$257.20
	Invoice	Date	Description	Amount
	4/2/23 CABLE	04/02/2023	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$161.85
	4/3/23 CABLE	04/03/2023	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$95.35

68418	04/13/2023	Accounts Payable	CONSUMERS ENERGY	\$4,787.94
	Invoice	Date	Description	Amount
	207058482604	03/16/2023	FD#2 - 1055 WESTVIEW RD	\$525.96
	207147049605	03/28/2023	ADMIN - 4200 TELEGRAPH RD	\$3,947.78
	207147052886	03/29/2023	WATER PUMP - 7460 FRANKLIN RD.	\$242.53
	207147056993	03/30/2023	WATER PUMP - 3355 INDIAN SUMMER DR	\$19.28
	207147056994	03/30/2023	WATER PUMP - 3700 KIRKWAY RD POLE	\$17.10

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	207147056995	03/30/2023	WATER PUMP - 1965 WELLINGTON AVE		\$17.10
	207147056996	03/30/2023	WATER PUMP - 1556 KIRKWAY RD		\$18.19
68419	04/13/2023		Accounts Payable	DTE ENERGY CO.	\$14,949.16
	Invoice	Date	Description		Amount
	18463.65406A1858	03/20/2023	FD#1 - 1155 EXETER RD		\$2,793.59
	7720.23088A7770.	03/24/2023	FD#2 - 1063 WESTVIEW RD		\$649.80
	7814.191A7927.75	03/30/2023	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP		\$30.77
	200104245907	03/31/2023	STREET LIGHTS - 910040487837 - MARCH 2023		\$11,394.19
	11495.504A11633.	03/31/2023	STORAGE YARD - 935 GOLF DR UNIT A		\$65.43
	18848.412A18851.	04/03/2023	GATEWAY SIGN - 25 HADSELL DR		\$15.38
68420	04/13/2023		Accounts Payable	HENRY FORD HEALTH SYSTEM	\$432.00
	Invoice	Date	Description		Amount
	22074	04/05/2023	PD - DRUG SCREENS		\$432.00
68421	04/13/2023		Accounts Payable	HUNTINGTON NATIONAL BANK	\$3,986,190.98
	Invoice	Date	Description		Amount
	3/18/23 9705	03/18/2023	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2014		\$309,487.50
	3/18/23 1500	03/18/2023	CHARTER TWP OF BLMFLD GEN OBLIG UNLMTD TAX REF BND SERIES 2016		\$1,412,000.00
	3/18/23 1608	03/18/2023	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2016B		\$321,850.00
	3/18/23 1706	03/18/2023	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2017A		\$325,700.00
	3/18/23 4605	03/18/2023	CHARTR TWP OF BLMFLD GEN OBLIG LMTD TAX PENS REF BND SERIES 2019		\$1,296,703.48
	3/18/23 2904	03/18/2023	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020A		\$148,350.00
	3/18/23 3002	03/18/2023	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020B		\$172,100.00
68422	04/13/2023		Accounts Payable	LAW ENFORCEMENT OFFICERS REGIONAL TRAINING COMMISS	\$250.00
	Invoice	Date	Description		Amount
	6581	03/29/2023	PD - ABANDONED VEHICLE LAW TRAINING - BJORNSON/MANOR		\$250.00
68423	04/13/2023		Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$54.41
	Invoice	Date	Description		Amount

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34872645	03/22/2023	MP - MISC SUPPLIES		\$54.41
68424	04/13/2023	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$925.74
	Invoice	Date	Description	Amount
	37012	03/23/2023	MP - MISC PARTS	\$462.87
	37028	03/23/2023	MP - MISC PARTS	\$462.87
68425	04/13/2023	Accounts Payable	LONG LAKE MARKET	\$263.76
	Invoice	Date	Description	Amount
	04032023	04/03/2023	BTSS - CATERING SERVICES - 24 PEOPLE	\$263.76
68426	04/13/2023	Accounts Payable	LOWE'S COMPANIES, INC.	\$1,669.58
	Invoice	Date	Description	Amount
	3/25/23 STMNT	03/25/2023	VARIOUS DEPTS - FEB/MARCH PURCHASES	\$1,669.58
68427	04/13/2023	Accounts Payable	MACOMB DUPLICATING CO.	\$1,864.77
	Invoice	Date	Description	Amount
	149743	03/31/2023	VARIOUS DEPTS - COPIER MAINT	\$1,864.77
68428	04/13/2023	Accounts Payable	MARXMODA	\$6,969.60
	Invoice	Date	Description	Amount
	75288	04/07/2023	PD - 5 DISPATCH 24/7 CHAIRS	\$6,969.60
68429	04/13/2023	Accounts Payable	MCCARTER, JAMES	\$1,324.10
	Invoice	Date	Description	Amount
	020823125030	02/08/2023	MP - TOOLS	\$92.10
	032923127131	03/29/2023	MP - TOOLS	\$1,232.00
68430	04/13/2023	Accounts Payable	MENARDS	\$266.99
	Invoice	Date	Description	Amount
	52493	01/31/2023	BLDGS & GRNDS - BLDGS R&M	\$27.44
	53480	03/06/2023	CABLE - BLDG MAINT SUPPLIES	\$38.88

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	53515	03/07/2023	FD - MISC SUPPLIES		\$184.54
	53922	03/22/2023	BLDG & GRNDS - BLDG R&M		\$12.45
	53923	03/22/2023	BLDG & GRNDS - CREDIT - BLDG R&M		(\$7.47)
	54050	03/27/2023	PD - BLDG R&M SUPPLIES		\$11.15
68431	04/13/2023		Accounts Payable	MOJICA, ERICKA, MICHELLE	\$74.10
	Invoice	Date	Description		Amount
	FIT103-A2313	03/31/2023	BTSS - SMALL GROUP PT - SUBSTITUTE		\$44.10
	FIT33LM-A2303	03/30/2023	BTSS - EQUIPMENT ORIENTATION		\$30.00
68432	04/13/2023		Accounts Payable	MOVEMENT BY MARI ANN LLC	\$252.00
	Invoice	Date	Description		Amount
	FIT78-A2305	03/29/2023	BTSS - ZUMBA ZOOM WEDNESDAY		\$126.00
	FIT78-A2306	03/27/2023	BTSS - ZUMBA ZOOM MONDAYS		\$126.00
68433	04/13/2023		Accounts Payable	NETWORK SERVICES COMPANY	\$642.60
	Invoice	Date	Description		Amount
	6789615-00	02/01/2023	FD - MISC SUPPLIES		\$230.16
	6796485-00	03/01/2023	FD - MISC SUPPLIES		\$412.44
68434	04/13/2023		Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$1,975.00
	Invoice	Date	Description		Amount
	118035	03/23/2023	DISPATCH - TRAINING		\$750.00
	118036	03/23/2023	DISPATCH - TRAINING		\$375.00
	118030	03/22/2023	DISPATCH - TRAINING		\$625.00
	118050	03/27/2023	DISPATCH - TRAINING		\$225.00
68435	04/13/2023		Accounts Payable	OAKLAND COUNTY	\$742,146.00
	Invoice	Date	Description		Amount
	CI017027	03/31/2023	SEWAGE DISPOSAL SERVICES - MARCH 2023		\$728,583.75
	CI017476	03/31/2023	PD - CLEMIS JAN-MARCH 2023		\$13,562.25

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68436	04/13/2023		Accounts Payable	ORKIN INC.		\$260.98
	Invoice	Date	Description		Amount	
	242403807	03/30/2023	ANIMAL SHELTER - MARCH 2023 SERVICE		\$68.99	
	242402819	03/30/2023	ADMIN - 4200 TELEGRAPH RD		\$191.99	
68437	04/13/2023		Accounts Payable	PRINTING SYSTEMS, INC.		\$40.68
	Invoice	Date	Description		Amount	
	2/6/23 STMNT	02/06/2023	CREDIT ON ELECTION SUPPLIES		(\$118.51)	
	227076	03/10/2023	ELECTION - ELECTION FORMS & SUPPLIES		\$55.93	
	227238	03/29/2023	ELECTION - ELECTION FORMS & SUPPLIES		\$47.32	
	227160	04/04/2023	ELECTION - ELECTION FORMS & SUPPLIES		\$55.94	
68438	04/13/2023		Accounts Payable	PURCHASE POWER		\$2,000.00
	Invoice	Date	Description		Amount	
	4/4/23 STMNT	04/04/2023	POSTAGE METER REFILL 3/14/23		\$2,000.00	
68439	04/13/2023		Accounts Payable	SHULTS EQUIPMENT INC		\$437.10
	Invoice	Date	Description		Amount	
	0107821-IN	02/20/2023	MP - MISC PARTS		\$237.35	
	0107827-IN	02/20/2023	MP - MISC PARTS		\$199.75	
68440	04/13/2023		Accounts Payable	STATE OF MICHIGAN		\$60.00
	Invoice	Date	Description		Amount	
	551-613781	04/03/2023	PD - SEX OFFENDER REGISTRY - MI6326200		\$60.00	
68441	04/13/2023		Accounts Payable	TOMASSI, DONNA , M.		\$198.00
	Invoice	Date	Description		Amount	
	FIT226-A2301	03/29/2023	BTSS - LABLAST SPLASH		\$198.00	
68442	04/13/2023		Accounts Payable	ULLIANCE, INC.		\$1,864.80
	Invoice	Date	Description		Amount	
	APR/MAY/JUN 2023	04/01/2023	Employee Assistance Program #23280		\$1,864.80	

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68443	04/13/2023		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$1,374.76
	Invoice	Date	Description		Amount	
	18880	03/28/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$622.36	
	18896	04/05/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$630.78	
	18897	04/05/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$121.62	
68444	04/13/2023		Accounts Payable	UNIQUE IMAGE		\$1,602.40
	Invoice	Date	Description		Amount	
	12349-1	03/10/2023	FD - 16X20/30X40 COMPOSITE/30X40 FRAME		\$1,150.50	
	12366-1	03/10/2023	PD - 16X20 COMPOSITE		\$451.90	
68445	04/13/2023		Accounts Payable	CASH - PETTY CASH		\$161.25
	Invoice	Date	Description		Amount	
	APRIL 2023	04/06/2023	CLERK - PETTY CASH ESTABLISHMENT		\$150.00	
	JULY 2022	07/22/2022	DISPATCH - UNIFORM - PETTY CASH REIMBURSEMENT		\$11.25	
68446	04/13/2023		Accounts Payable	OAKLAND COUNTY CLERKS ASSOCIATION		\$120.00
	Invoice	Date	Description		Amount	
	5/18/23	04/10/2023	CLERK - OCCA TRAINING - BROOK/MONDOCK/YANKEY		\$120.00	
68447	04/13/2023		Accounts Payable	DEROUSSE - PETTY CASH, MATT		\$414.71
	Invoice	Date	Description		Amount	
	4/3/23 MD	04/03/2023	FD - BTFD HOSTED SEMINAR LUNCH		\$414.71	
68448	04/13/2023		Accounts Payable	MCCOLLOUGH, MAGGIE		\$36.00
	Invoice	Date	Description		Amount	
	MCCO32723	03/27/2023	BTSS - REFUND FITNESS CLASS		\$36.00	
68449	04/13/2023		Accounts Payable	OCACP		\$30.00
	Invoice	Date	Description		Amount	
	4/3/23	04/03/2023	PD - MEMBERSHIP DUES - DAN BROWN		\$30.00	

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68450	04/13/2023		Accounts Payable	SOUTHEAST MICHIGAN ASSOC. OF CHIEFS OF POLICE	\$80.00
	Invoice	Date	Description		Amount
	4/3/2023	04/03/2023	PD - 2023 MEMBERSHIP		\$80.00
68451	04/13/2023		Accounts Payable	HAYES - PETTY CASH, THOMAS	\$577.50
	Invoice	Date	Description		Amount
	4/5/23 TH	04/05/2023	CLERK - HOTEL FOR MAMC BASIC		\$577.50
68452	04/13/2023		Accounts Payable	THOMPSON - PETTY CASH, KRISTI	\$314.40
	Invoice	Date	Description		Amount
	4/3/23 KT	04/03/2023	ASSESSOR - MILEAGE REIMBURSEMENT - CLASS/EXAM		\$314.40
68453	04/13/2023		Accounts Payable	BAUMANN - PETTY CASH, CHRIS	\$10.05
	Invoice	Date	Description		Amount
	4/10/23 CB	04/10/2023	PD - MISC SUPPLIES		\$10.05
68454	04/13/2023		Accounts Payable	CRANBROOK CUSTOM HOMES	\$1,291.98
	Invoice	Date	Description		Amount
	3/30/23 REQUEST	03/30/2023	EA#912 - 2689 TURTLE SHORES DRIVE WETLAND REVEIW		\$1,291.98
68455	04/13/2023		Accounts Payable	FIRECLASS, LLC	\$100.00
	Invoice	Date	Description		Amount
	PM21-0327	04/06/2023	BLDG DEPT - REFUND - CANCELLATION OF PERMIT		\$100.00
68456	04/13/2023		Accounts Payable	FOUNDATION SYSTEMS OF MICHIGAN	\$170.00
	Invoice	Date	Description		Amount
	PB21-1461/PP1054	04/04/2023	BLDG - REFUND - CANCELLATION OF PERMITS PB21-1461/PP21-1054		\$170.00
68457	04/13/2023		Accounts Payable	FOUSS - PETTY CASH, MARGARET	\$800.00
	Invoice	Date	Description		Amount
	4/5/23 MF	04/05/2023	PD - MEALS PER DIEM FOR ITD CONF - FOUSS/HARMS/SLEEMAN/DIAMOND		\$800.00



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68458	04/13/2023		Accounts Payable	MYERS - PETTY CASH, CHRIS		\$20.00
	Invoice	Date	Description		Amount	
	4/3/23 CM	04/03/2023	PBO - APRIL 2023 MACEO MEETING		\$20.00	
68459	04/13/2023		Accounts Payable	DTE GAS COMPANY		\$4.00
	Invoice	Date	Description		Amount	
	OP GEN	04/03/2023	OVERPAYMENT GENERAL		\$4.00	
68460	04/13/2023		Accounts Payable	FIRST RATE PLUMBING		\$240.00
	Invoice	Date	Description		Amount	
	OP GEN	04/04/2023	OVERPAYMENT GENERAL		\$240.00	
68461	04/13/2023		Accounts Payable	FEDERMAN, ROBERT		\$468.50
	Invoice	Date	Description		Amount	
	3-02-069	07/29/2021	REFUND - OVERPAYMENT ON FINAL WATER BILL		\$468.50	
68462	04/13/2023		Accounts Payable	KESSLER, NEIL		\$101.14
	Invoice	Date	Description		Amount	
	OP TAX	02/10/2022	OVERPAYMENT OF WINTER TAXES - 19-09-234-022		\$101.14	
68463	04/20/2023		Accounts Payable	ACCIDENT FUND		\$34,975.40
	Invoice	Date	Description		Amount	
	1000476996	04/07/2023	WORKERS COMPENSATION - AF WCP 100083988 01		\$34,975.40	
68464	04/20/2023		Accounts Payable	BLOOMFIELD TWP TREASURER		\$75.00
	Invoice	Date	Description		Amount	
	PR 04/14/2023	04/19/2023	HEALTH INS FAM - HRA Premium - F & S		\$75.00	
68465	04/20/2023		Accounts Payable	BS&A SOFTWARE		\$1,702.00
	Invoice	Date	Description		Amount	
	146089	04/05/2023	BLDG DEPT - 4TH QTRLY BILLING - PRMT APP SUBMISSION/APPLICATIONS		\$1,702.00	

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68466	04/20/2023		Accounts Payable	CINTAS CORPORATION LOCATION 031		\$3,102.86
	Invoice	Date	Description			Amount
	3/31/23 STMNT	03/31/2023	VARIOUS DEPTS - LAUNDRY/BLDG MAINT			\$3,102.86
68467	04/20/2023		Accounts Payable	COMCAST		\$863.64
	Invoice	Date	Description			Amount
	4/3/23 PD	04/03/2023	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD			\$140.87
	4/7/23 FD#1	04/07/2023	FD#1 - 1155 EXETER RD			\$148.66
	4/7/23 FD#2	04/07/2023	FD#2 - 1063 WESTVIEW RD			\$191.37
	4/7/23 FD#3	04/07/2023	FD#3 - 4151 W MAPLE RD			\$191.37
	4/7/23 FD#4	04/07/2023	FD#4 - 2389 FRANKLIN RD			\$191.37
68468	04/20/2023		Accounts Payable	CONSUMERS ENERGY		\$8,337.67
	Invoice	Date	Description			Amount
	205279397694	04/06/2023	VLG PD/FD - 3595 BRADWAY BLVD			\$445.13
	205724347836	04/04/2023	PS ANNEX - 4220 TELEGRAPH			\$118.88
	207058508834	04/04/2023	WATER PUMP - 1719 HERON RIDGE DR			\$17.10
	207147062608	04/05/2023	PS BLDG - 4230 TELEGRAPH RD			\$1,797.15
	207147052887	03/30/2023	FD#3 - 4155 W MAPLE RD			\$386.04
	203321636857	04/04/2023	FD - 935 GOLF DR			\$16.00
	203054656040	04/04/2023	FD#1 - 1155 EXETER RD			\$999.51
	203054656041	04/04/2023	ANIMAL SHELTER - 4204 TELEGRAPH RD			\$1,144.29
	207058508835	04/04/2023	FD#4 - 2389 FRANKLIN RD			\$818.34
	207058510574	04/05/2023	WATER PUMP - 1192 LONE PINE WOODS DR			\$17.10
	207058510575	04/05/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S			\$16.00
	207058510576	04/05/2023	WATER PUMP - 3382 LAHSER RD			\$19.28
	204033566335	04/05/2023	BTSS - 4315 ANDOVER RD			\$2,542.85
68469	04/20/2023		Accounts Payable	D.J. MURRAY PLUMBING		\$1,900.00
	Invoice	Date	Description			Amount
	82705	02/18/2023	CENTRAL FIRE STATION BACKFLOW REPLACEMENT			\$1,900.00

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68470	04/20/2023		Accounts Payable	DETROIT SYMPHONY ORCHESTRA		\$4,689.00
	Invoice	Date	Description		Amount	
	2023-2024	04/07/2023	BTSS - 2023-24 Season Tickets - 122906		\$4,689.00	
68471	04/20/2023		Accounts Payable	DTE ENERGY CO.		\$9,029.87
	Invoice	Date	Description		Amount	
	2603.915A2623.67	04/06/2023	WATER PRV - 1641 SHAKER HEIGHTS DR		\$17.69	
	68011.7972A76173	03/29/2023	FD#3 - 4151 W MAPLE RD		\$1,240.15	
	8085.73599A8136.	03/30/2023	FD#4 - 2389 FRANKLIN RD		\$655.22	
	200304190600	04/10/2023	PRIMARY SUPPLY RATE - ACCT NO. 910040358293		\$7,116.81	
68472	04/20/2023		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,520.00
	Invoice	Date	Description		Amount	
	PR 04/14/2023	04/19/2023	UNION DUES - Union Dues - GELC		\$2,520.00	
68473	04/20/2023		Accounts Payable	HENRY FORD HEALTH SYSTEM		\$420.00
	Invoice	Date	Description		Amount	
	22075	03/07/2023	RD - DRUG SCREENS		\$420.00	
68474	04/20/2023		Accounts Payable	ISCG		\$2,052.00
	Invoice	Date	Description		Amount	
	37536	04/11/2023	CABLE - Podcast Studio		\$2,052.00	
68475	04/20/2023		Accounts Payable	KENNEDY INDUSTRIES, INC.		\$2,569.50
	Invoice	Date	Description		Amount	
	635855	03/30/2023	SEWER - SYSTEM R & M		\$2,569.50	
68476	04/20/2023		Accounts Payable	LANGUAGE LINE SERVICES		\$40.55
	Invoice	Date	Description		Amount	
	10966613	03/31/2023	PD - OVER-THE-PHONE INTERPRETATION		\$40.55	

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68477	04/20/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$6,916.05
	Invoice	Date	Description			Amount
	38439	04/11/2023	MP - MISC PARTS			\$68.16
	38411	04/10/2023	MP - MISC PARTS			\$4,498.90
	38159	04/07/2023	MP - MISC PARTS			\$27.60
	73311	03/16/2023	MP - REPAIRS TO CAR#800207			\$3,045.09
	38606	04/14/2023	MP - MISC PARTS			\$476.30
	CM38411	04/13/2023	MP - MISC PARTS - RE: INV 38411			(\$1,200.00)
68478	04/20/2023		Accounts Payable	MCCARTER, JAMES		\$1,558.60
	Invoice	Date	Description			Amount
	032223126825	03/22/2023	MP - TOOLS			\$1,558.60
68479	04/20/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$899.19
	Invoice	Date	Description			Amount
	PR 04/14/2023	04/19/2023	FOTC - Friend of the Court			\$899.19
68480	04/20/2023		Accounts Payable	NISWANDER ENVIRONMENTAL		\$3,358.75
	Invoice	Date	Description			Amount
	2904	02/01/2023	EA#934 - MANCHESTER OF BLOOMFIELD			\$997.50
	2938	04/14/2023	EA#1023 - 4763 W. WICKFORD RD			\$2,361.25
68481	04/20/2023		Accounts Payable	OAKLAND COUNTY		\$1,527.75
	Invoice	Date	Description			Amount
	CI017429	03/31/2023	FD - FRMS DEPT/FIRE HALL FEES - JAN-MARCH 2023			\$1,527.75
68482	04/20/2023		Accounts Payable	OTIS ELEVATOR COMPANY		\$9,288.84
	Invoice	Date	Description			Amount
	100401101234	03/13/2023	YEARLY MAINTENANCE SERVICE			\$9,288.84
68483	04/20/2023		Accounts Payable	POSTMASTER		\$20,000.00
	Invoice	Date	Description			Amount

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	4/23 - PERMIT 40	04/18/2023	PERMIT #40 - FUNDS FOR MAILINGS		\$20,000.00
68484	04/20/2023		Accounts Payable	POSTMASTER	\$1,480.00
	Invoice	Date	Description		Amount
	3/31 - 489FEE	03/31/2023	BLOOMFIELD TOWNSHIP - CALLER SERVICE FEE - ANNUAL - BOX 489		\$1,480.00
68485	04/20/2023		Accounts Payable	SHEIKH, DORIS	\$48.00
	Invoice	Date	Description		Amount
	FIT225-A2303	03/16/2023	BTSS - STRETCH-STRENGTHEN-STABILIZE		\$48.00
68486	04/20/2023		Accounts Payable	SHULTS EQUIPMENT INC	\$1,122.83
	Invoice	Date	Description		Amount
	0107939-IN	04/06/2023	MP - MISC PARTS		\$1,122.83
68487	04/20/2023		Accounts Payable	THE RAPID GROUP, LLC	\$60.00
	Invoice	Date	Description		Amount
	218802	04/11/2023	TREASURER - SECURITY TOTERS		\$60.00
68488	04/20/2023		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$576.60
	Invoice	Date	Description		Amount
	18905	04/12/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$576.60
68489	04/20/2023		Accounts Payable	VERIZON WIRELESS	\$1,286.82
	Invoice	Date	Description		Amount
	9931417024	04/01/2023	VARIOUS DEPTS - SERVICE FROM 3/2/23-4/1/23		\$1,286.82
68490	04/20/2023		Accounts Payable	WANG, HAN, HOONG	\$333.90
	Invoice	Date	Description		Amount
	FIT03-A2302	03/22/2023	BTSS - TAI CHI CONTINUING CLASS		\$333.90
68491	04/20/2023		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$132.14
	Invoice	Date	Description		Amount

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	INV226789	03/23/2023	FD - EQUIPMENT		\$22.00
	INV226427	03/23/2023	FD - EQUIPMENT		\$110.14
68492	04/20/2023		Accounts Payable	ALLIANCE OF ROUGE COMMUNITIES	\$20,980.00
	Invoice	Date	Description		Amount
	201944	04/01/2023	EESD - 2023 MEMBERSHIP DUES		\$20,980.00
68493	04/20/2023		Accounts Payable	DTE ENERGY CO.	\$48,501.92
	Invoice	Date	Description		Amount
	68037815	04/10/2023	DTE ENERGY AR AGREEMENT 68037815 - LONG LK RD SEWER PROJECT		\$48,501.92
68494	04/20/2023		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	4/12/23 REQUEST	04/12/2023	RECORDING OF LIEN - 19-06-154-015		\$30.00
68495	04/20/2023		Accounts Payable	BOVEE, BONNIE	\$50.00
	Invoice	Date	Description		Amount
	4/11/23 BB	04/14/2023	ELECTION - TRAINING		\$50.00
68496	04/20/2023		Accounts Payable	CHEKLICH, BRIAN	\$50.00
	Invoice	Date	Description		Amount
	4/11/23 BC	04/14/2023	ELECTION - TRAINING		\$50.00
68497	04/20/2023		Accounts Payable	DEIGHTON, TIMOTHY	\$25.00
	Invoice	Date	Description		Amount
	4/11/23 TD	04/14/2023	ELECTION - TRAINING		\$25.00
68498	04/20/2023		Accounts Payable	FRANZ, PENNYLYN	\$50.00
	Invoice	Date	Description		Amount
	4/11/23 PF	04/14/2023	ELECTION - TRAINING		\$50.00
68499	04/20/2023		Accounts Payable	GREEN, SHARON	\$25.00

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Invoice	Date	Description	Amount
4/11/23 SG	04/14/2023	ELECTION - TRAINING	\$25.00
68500	04/20/2023	Accounts Payable GRYPHON TRAINING GROUP	\$330.00
Invoice	Date	Description	Amount
5/10-11/2023	05/11/2023	PD - CRIMINAL/CON ARTIST/PERFCT VICTM TRAINING- KASCHYK/WEGIENKA	\$330.00
68501	04/20/2023	Accounts Payable HORACZEK, ANNE	\$50.00
Invoice	Date	Description	Amount
4/11/23 AH	04/14/2023	ELECTION - TRAINING	\$50.00
68502	04/20/2023	Accounts Payable ISLAND, LOWER LONG, AND FOREST LAKE POA	\$4,267.00
Invoice	Date	Description	Amount
4/17/23 REQUEST	04/14/2023	SAD 301 - BOAT RAMP REPAIR	\$4,267.00
68503	04/20/2023	Accounts Payable JACOBS, GERALD	\$50.00
Invoice	Date	Description	Amount
4/11/23 GJ	04/14/2023	ELECTION - TRAINING	\$50.00
68504	04/20/2023	Accounts Payable MANTHEY, SHARON	\$50.00
Invoice	Date	Description	Amount
4/11/23 SM	04/14/2023	ELECTION - TRAINING	\$50.00
68505	04/20/2023	Accounts Payable METHENY, KRISTI	\$50.00
Invoice	Date	Description	Amount
4/11/23 KM	04/14/2023	ELECTION - TRAINING	\$50.00
68506	04/20/2023	Accounts Payable OAKWAY MUTUAL AID ASSOCIATION	\$6,000.00
Invoice	Date	Description	Amount
4/1/23	01/01/2023	FD - 2023 OMAA MEMBERSHIP	\$6,000.00
68507	04/20/2023	Accounts Payable PHILLIPS, JANETTE	\$25.00

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Invoice	Date	Description	Amount
4/11/23 JP	04/14/2023	ELECTION - TRAINING	\$25.00
68508	04/20/2023	Accounts Payable PHILLIPS, MICHAEL	\$25.00
Invoice	Date	Description	Amount
4/11/23 MP	04/14/2023	ELECTION - TRAINING	\$25.00
68509	04/20/2023	Accounts Payable SHEYNGAUZ, JONATHAN	\$50.00
Invoice	Date	Description	Amount
4/11/23 JS	04/14/2023	ELECTION - TRAINING	\$50.00
68510	04/20/2023	Accounts Payable BOX - PETTY CASH, THOMAS	\$258.38
Invoice	Date	Description	Amount
4/15/23 TB	04/15/2023	STATE FORFEITURE - K9 EQUIPEMENT	\$258.38
68511	04/20/2023	Accounts Payable HOUGHTON - PETTY CASH, NINA	\$254.14
Invoice	Date	Description	Amount
4/10/23	04/10/2023	PD - MILEAGE REIMBURSEMENT - CONFERENCE	\$254.14
68512	04/20/2023	Accounts Payable MEHALSKI - PETTY CASH, NOAH	\$1,368.00
Invoice	Date	Description	Amount
4/18/23 NM	04/18/2023	WATER - MISC SUPPLIES	\$1,368.00
68513	04/20/2023	Accounts Payable MYERS - PETTY CASH, CHRIS	\$20.00
Invoice	Date	Description	Amount
4/13/23 CM	04/13/2023	PBO - MAY 2023 MACEO MEETING	\$20.00
68514	04/20/2023	Accounts Payable NICHOLS - PETTY CASH, ROBERT	\$25.00
Invoice	Date	Description	Amount
4/12/23 RN	04/12/2023	FD - EMS LICENSE RENEWAL	\$25.00
68515	04/20/2023	Accounts Payable VLAHOS - PETTY CASH, PETER	\$66.12



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Invoice	Date	Description	Amount
4/17/23 PV	04/17/2023	FD - MI CHAPTER IAAI 2023 MEMBERSHIP/MI ASSOC OF CHIEFS CONF	\$66.12
68516	04/20/2023	Accounts Payable ALLEN - PETTY CASH, JAMES	\$8.65
Invoice	Date	Description	Amount
04/19/23 REQUEST	04/19/2023	REIMBURSE OVERPAYMENT ON VOL. TERM LIFE INS. POLICY	\$8.65
68517	04/20/2023	Accounts Payable DONBERGER - PETTY CASH, CORY	\$10.34
Invoice	Date	Description	Amount
04/19/23 REQUEST	04/19/2023	REIMBURSE OVERPAYMENT ON VOL. TERM LIFE INS. POLICY	\$10.34
68518	04/20/2023	Accounts Payable DYNAMIC CONTRACTING	\$600.00
Invoice	Date	Description	Amount
PE23-0274	04/11/2023	BLDG DEPT - CANCELLATION OF PERMIT	\$600.00
68519	04/20/2023	Accounts Payable GREWAL, DARSHAN	\$292.12
Invoice	Date	Description	Amount
4/10/23 REQUEST	04/10/2023	EA964# - 5101 INKSTER RD SAFETY PATH/DRAINAGE IMPRVMT - CLOSED	\$292.12
68520	04/20/2023	Accounts Payable MATEJCIK - PETTY CASH, PETER	\$110.90
Invoice	Date	Description	Amount
04/19/23 REQUEST	04/19/2023	REIMBURSE OVERPAYMENT ON VOL. TERM LIFE INS. POLICY	\$110.90
68521	04/20/2023	Accounts Payable NOSAN VENTURES LLC	\$122.56
Invoice	Date	Description	Amount
4/10/23 REQUEST	04/10/2023	EA#986 - 1001 JOANNE CRT SANITARY SEWER CAP STUDY - CLOSED	\$122.56
68522	04/20/2023	Accounts Payable XU, SUXUAN	\$50.00
Invoice	Date	Description	Amount
PP23-0218	04/12/2023	BLDG DEPT - REFUND - CANCELLATION OF PERMIT	\$50.00
68523	04/20/2023	Accounts Payable XU, SUXUAN	\$320.00

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Invoice	Date	Description	Amount
3-13-271	04/12/2023	REFUND - RETURN OF 3/4" SECOND METER	\$320.00

68524      04/20/2023      Accounts Payable      RANDAZZO MECHANICAL HEATING & COOLING      \$20.00

Invoice	Date	Description	Amount
OP GEN	04/10/2023	OVERPAYMENT GENERAL	\$20.00

Type Check Totals:      113 Transactions      \$5,181,894.86

EFT

157974      04/12/2023      Accounts Payable      CHLIC - SELF FUNDING      \$750,000.00

Invoice	Date	Description	Amount
4/10/2023	04/10/2023	UNDERWRITING PROJECTED ANNUAL CLAIMS	\$750,000.00

157975      04/13/2023      Accounts Payable      4IMPRINT      \$958.55

Invoice	Date	Description	Amount
11023004	03/27/2023	GROUNDS DEPT - T-SHIRTS	\$958.55

157976      04/13/2023      Accounts Payable      ABC COFFEE SERVICE      \$154.00

Invoice	Date	Description	Amount
52693	04/01/2023	PD - COUNTER TOP COOLER	\$30.00
52747	04/03/2023	BTSS - COFFEE	\$124.00

157977      04/13/2023      Accounts Payable      ACCESSIBLE SOLUTIONS, INC.      \$384.60

Invoice	Date	Description	Amount
AS-2403	04/01/2023	BTSS - SERVTRACKER LICENSE FEE	\$384.60

157978      04/13/2023      Accounts Payable      ADKISON, NEED, ALLEN, & RENTROP, PLLC      \$1,209.16

Invoice	Date	Description	Amount
132767	03/31/2023	DEFENSE OF THIRD-PARTY CLAIM	\$1,209.16

157979      04/13/2023      Accounts Payable      AFFINETY SOLUTIONS, INC.      \$385.00

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Invoice	Date	Description	Amount
12900	03/31/2023	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
157980	04/13/2023	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$11,276.76
Invoice	Date	Description	Amount
2800 MARCH	04/01/2023	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,433.00
4172	04/01/2023	ADMIN - CARPET/TILE/GROUT CLEANING	\$1,674.08
4173	04/01/2023	ADMIN - CARPET/TILE/GROUT CLEANING	\$1,309.68
2825 MARCH	04/01/2023	FD - OFFICE CLEANING	\$450.00
4177	04/03/2023	FD - WINDOW CLEANING	\$290.00
4178	04/05/2023	MAINT BLDG - CLEAN STORAGE ROOM	\$120.00
157981	04/13/2023	Accounts Payable AXON ENTERPRISE, INC.	\$1,021.20
Invoice	Date	Description	Amount
INUS147964	03/28/2023	PD - EQUIPMENT	\$1,021.20
157982	04/13/2023	Accounts Payable BLOOMFIELD SPORTS SHOP	\$293.40
Invoice	Date	Description	Amount
7276	04/04/2023	FD - UNIFORM ALLOWANCE 2022-2023 - LIETZ/CARDINALE/ZSIDO	\$142.90
7277	04/04/2023	FD - UNIFORM	\$6.50
7274	04/03/2023	VLG FD - UNIFORM	\$144.00
157983	04/13/2023	Accounts Payable CDW GOVERNMENT, INC.	\$499.39
Invoice	Date	Description	Amount
HN15726	03/22/2023	BLDG DEPT - ADO GOV ACROBAT PRO 2020	\$499.39
157984	04/13/2023	Accounts Payable CIGNA MEDICARE	\$35,883.39
Invoice	Date	Description	Amount
APRIL 2023	04/01/2023	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152	\$35,883.39
157985	04/13/2023	Accounts Payable CONTRACTORS CLOTHING CO	\$190.53
Invoice	Date	Description	Amount

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7-111127	04/03/2023	RD - UNIFORM		\$190.53
157986	04/13/2023	Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description	Amount
	1319903	04/01/2023	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
157987	04/13/2023	Accounts Payable	EJ USA, INC.	\$5,431.11
	Invoice	Date	Description	Amount
	110230019100	03/28/2023	WATER - MATERIAL INVENTORY	\$4,616.25
	110230019687	03/30/2023	WATER - SYSTEM R & M SUPPLIES	\$814.86
157988	04/13/2023	Accounts Payable	ESO SOLUTIONS	\$9,190.00
	Invoice	Date	Description	Amount
	ESO-107755	04/01/2023	FD - EHR SUITE	\$9,190.00
157989	04/13/2023	Accounts Payable	FUTURE FENCE COMPANY	\$19,143.00
	Invoice	Date	Description	Amount
	23-0160A	03/24/2023	SAFETY PATH - SPLIT RAIL FENCE REPAIRS	\$19,143.00
157990	04/13/2023	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$3,368.98
	Invoice	Date	Description	Amount
	88	04/05/2023	LABOR/EMPLOYMENT MATTERS	\$3,368.98
157991	04/13/2023	Accounts Payable	GRAINGER	\$66.04
	Invoice	Date	Description	Amount
	9645546475	03/20/2023	MP - MISC SUPPLIES	\$56.29
	9649796928	03/23/2023	MP - MISC SUPPLIES	\$9.75
157992	04/13/2023	Accounts Payable	GRAPHICS EAST	\$2,162.22
	Invoice	Date	Description	Amount
	101776-5	03/31/2023	ACCOUNTING - BUSINESS CARDS - JOANN FANNING	\$129.59
	101776-1	03/31/2023	PD - BUSINESS CARDS - BROWN/BELDO/MILLS/RETFORD/RACINE/BUCZEK	\$766.46

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101776-4	03/31/2023	CABLE - BUSINESS CARDS - MCKAIG/GUZMAN JR	\$259.16
102050	03/31/2023	CABLE - BANNER STAND & GRAPHICS	\$869.00
101776-3	03/31/2023	BTSS - BUSINESS CARDS - ERNIE THOMAS	\$138.01
157993	04/13/2023	Accounts Payable GUARDIAN ENVIRONMENTAL SERVICES, INC.	\$5,000.00
Invoice	Date	Description	Amount
56501	03/01/2023	FD#4 - HVAC Removal and Replacement	\$5,000.00
157994	04/13/2023	Accounts Payable HODGES SUPPLY COMPANY	\$200.00
Invoice	Date	Description	Amount
1831360	03/28/2023	FD - REPAIR PARTS FOR STATION #3	\$200.00
157995	04/13/2023	Accounts Payable HUBBELL, ROTH & CLARK INC	\$868.73
Invoice	Date	Description	Amount
0205436	04/10/2023	BLOOMFIELD TOWNSHIP EESD TRANSITION ASSISTANCE	\$868.73
157996	04/13/2023	Accounts Payable HYDROCORP	\$9,931.00
Invoice	Date	Description	Amount
0071560-IN	03/31/2023	CROSS CONNECTION CONTROL PROGRAM	\$9,931.00
157997	04/13/2023	Accounts Payable IRON MOUNTAIN	\$202.65
Invoice	Date	Description	Amount
202696666	03/31/2023	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE	\$202.65
157998	04/13/2023	Accounts Payable JACK DOHENY SUPPLIES, INC.	\$54,605.31
Invoice	Date	Description	Amount
189853	03/20/2023	MP - REPAIRS TO TRUCK# 500009	\$54,605.31
157999	04/13/2023	Accounts Payable JEWISH FAMILY SERVICE	\$3,063.50
Invoice	Date	Description	Amount
4/4/23 STMNT	04/04/2023	BTSS - TRANSPORTATION - MARCH 2023	\$3,063.50

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158000	04/13/2023		Accounts Payable	KIMBALL MIDWEST		\$1.96
	Invoice	Date	Description		Amount	
	100907085	03/30/2023	MP - MISC SUPPLIES		\$1.96	
158001	04/13/2023		Accounts Payable	KODIAK EMERGENCY VEHICLES		\$116.79
	Invoice	Date	Description		Amount	
	3983	03/28/2023	MP - MISC PARTS		\$116.79	
158002	04/13/2023		Accounts Payable	KONICA MINOLTA		\$42.42
	Invoice	Date	Description		Amount	
	286394254	04/02/2023	BTSS - BIZHUB 423 MAINTENANCE		\$42.42	
158003	04/13/2023		Accounts Payable	LEE & ASSOCIATES COMPANY, INC.		\$1,475.00
	Invoice	Date	Description		Amount	
	0595804-23	04/04/2023	SEWER - SYSTEM R & M		\$1,475.00	
158004	04/13/2023		Accounts Payable	LESLIE ELECTRIC COMPANY		\$718.10
	Invoice	Date	Description		Amount	
	210923-00	03/24/2023	ANNEX - BLDG MAINT SUPPLIES		\$483.00	
	211093-00	03/28/2023	ANNEX - BLDG MAINT SUPPLIES		\$92.50	
	210990-00	03/30/2023	ANNEX - BLDG MAINT SUPPLIES		\$50.10	
	211222-00	03/31/2023	ANNEX - BLDG MAINT SUPPLIES		\$92.50	
158005	04/13/2023		Accounts Payable	M&K TRUCK CENTERS		\$2,928.06
	Invoice	Date	Description		Amount	
	363152SH	02/27/2023	MP - MISC PARTS		\$1,194.57	
	363153SH	03/27/2023	MP - MISC PARTS		\$913.48	
	364016SH	03/24/2023	MP - MISC PARTS		\$731.36	
	365161SH	03/23/2023	MP - MISC PARTS		\$29.55	
	365677SH	03/29/2023	MP - MISC PARTS		\$59.10	
158006	04/13/2023		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$33,078.75

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Invoice	Date	Description	Amount
P13265	03/22/2023	FD - TURN OUT GEAR	\$33,078.75

158007      04/13/2023      Accounts Payable      MAXI AUTOMOTIVE SUPPLY      \$3,112.43

Invoice	Date	Description	Amount
545-476268	02/27/2023	MP - MISC PARTS	\$65.38
545-476270	02/27/2023	MP - MISC PARTS	\$204.86
545-477928	03/08/2023	MP - CREDIT FOR RETURNED PARTS	(\$251.19)
545-479926	03/20/2023	MP - MISC PARTS	\$481.27
545-480226	03/21/2023	MP - CREDIT FOR RETURNED PARTS	(\$42.00)
545-480271	03/22/2023	MP - MISC PARTS	\$101.96
545-480286	03/22/2023	MP - MISC PARTS	\$102.57
545-480287	03/22/2023	MP - MISC PARTS	\$96.98
545-480266	03/22/2023	MP - MISC PARTS	\$81.96
545-480322	03/22/2023	MP - CREDIT FOR RETURNED PARTS	(\$141.59)
545-480584	03/23/2023	MP - MISC PARTS	\$119.70
545-481352	03/28/2023	MP - MISC SUPPLIES	\$148.56
545-481456	03/28/2023	MP - MISC PARTS	\$141.59
545-481579	03/28/2023	MP - MISC PARTS	\$353.96
545-481580	03/28/2023	MP - MISC PARTS	\$211.78
545-481583	03/28/2023	MP - MISC PARTS	\$277.27
545-481593	03/28/2023	MP - MISC PARTS	\$241.98
545-481607	03/29/2023	MP - MISC PARTS	\$267.12
545-481767	03/29/2023	MP - MISC SUPPLIES	\$40.36
545-481791	03/29/2023	MP - MISC PARTS	\$106.61
545-481970	03/30/2023	MP - MISC PARTS	\$144.51
545-482008	03/30/2023	MP - CREDIT FOR RETURNED PARTS	(\$18.00)
545-482611	04/03/2023	MP - MISC PARTS	\$152.99
545-482613	04/03/2023	MP - MISC SUPPLIES	\$223.80

158008      04/13/2023      Accounts Payable      MICHAEL J. DUL & ASSOCIATES, INC.      \$287.50

Invoice	Date	Description	Amount
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00507219	04/04/2023	REIMB - DETROIT SKATE CLUB - LANDSCAPE PLAN REVIEW	\$201.25
00507220	04/04/2023	REIMB - 43572 WOODWARD AVE - LANDSCAPE PLAN REVIEW	\$57.50
00507221	04/04/2023	REIMB - 4113 S. TELEGRAPH - LANDSCAPE PLAN REVIEW	\$28.75

158009	04/13/2023	Accounts Payable	MUNIWEB	\$784.50
	Invoice	Date	Description	Amount
	55035	04/06/2023	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$784.50

158010	04/13/2023	Accounts Payable	NYE UNIFORM	\$952.50
	Invoice	Date	Description	Amount
	846457	03/24/2023	FD - UNIFORM	\$69.50
	846774	03/24/2023	FD - UNIFORM ALLOWANCE - 2022-2023 - MATT ZSIDO	\$162.50
	846327	03/31/2023	FD - UNIFORM	\$417.50
	846715	03/31/2023	FD - UNIFORM	\$14.00
	846719	03/31/2023	FD - UNIFORM	\$6.00
	847827	03/31/2023	FD - UNIFORM ALLOWANCE - 2022-2023 - TRAVIS SMITH	\$145.00
	846485	04/07/2023	PD - UNIFORM	\$138.00

158011	04/13/2023	Accounts Payable	OAKLAND SCHOOLS	\$2,624.27
	Invoice	Date	Description	Amount
	GR23033118996	03/31/2023	Water Bills monthly	\$2,624.27

158012	04/13/2023	Accounts Payable	PDQ.COM CORPORATION	\$1,050.00
	Invoice	Date	Description	Amount
	PDQ41377	04/05/2023	RENEWAL - PDQ INVENTORY ENTERPRISE/PDQ DEPLOY ENTERPRISE	\$1,050.00

158013	04/13/2023	Accounts Payable	POWERDMS INC	\$6,458.00
	Invoice	Date	Description	Amount
	INV-34274	03/31/2023	PD - CLOUD BASED SCHEDULING PROGRAM	\$6,458.00

158014	04/13/2023	Accounts Payable	RED WING SHOE COMPANY, INC.	\$195.49
	Invoice	Date	Description	Amount



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	20230404029439	04/04/2023	RD - UNIFORM		\$195.49
158015	04/13/2023		Accounts Payable	RKA PETROLEUM COS., INC.	\$59,070.48
	Invoice	Date	Description		Amount
	0318506	02/06/2023	MP - FUEL INVENTORY		\$28,294.30
	0326809	04/04/2023	MP - FUEL/DIESEL INVENTORY		\$30,776.18
158016	04/13/2023		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$14,136.00
	Invoice	Date	Description		Amount
	1079149	04/10/2023	BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,600.00
	1079150	04/10/2023	BLMFLD TWP SPECIAL PROSECTUTION MATTERS & APPEALS TO CIRCUIT CRT		\$1,536.00
158017	04/13/2023		Accounts Payable	ROYAL TRUCK & TRAILER	\$758.55
	Invoice	Date	Description		Amount
	30013733	03/22/2023	MP - MISC PARTS		\$512.05
	30013888	03/27/2023	MP - MISC PARTS		\$246.50
158018	04/13/2023		Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.	\$684.47
	Invoice	Date	Description		Amount
	91171028	03/22/2023	RD/WTR - DPW PARKING GARAGE DRAINS		\$684.47
158019	04/13/2023		Accounts Payable	SECRET WARDLE	\$1,593.30
	Invoice	Date	Description		Amount
	1468987	04/07/2023	BLOOMFIELD TWP - GENERAL FUND		\$149.80
	1468990	04/07/2023	UPPER LONG LAKE - LAKE BOARD		\$27.00
	1468991	04/07/2023	BLOOMFIELD TOWNSHIP - MTT		\$672.00
	1469106	04/07/2023	FOREST LAKE - LAKE BOARD		\$690.50
	1469108	04/07/2023	GILBERT LAKE - LAKE BOARD		\$54.00
158020	04/13/2023		Accounts Payable	SELECT MEDICAL INC.	\$425.00
	Invoice	Date	Description		Amount
	4608	04/05/2023	FD - AMERICAN HEART ASSOCIATION ACLS RECERTIFICATION COURSE		\$425.00

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158021	04/13/2023		Accounts Payable	SIRCHIE ACQUISITION COMPANY, LLC		\$171.54
	Invoice	Date	Description		Amount	
	0585135-IN	03/30/2023	PD - MISC SUPPLIES		\$171.54	
158022	04/13/2023		Accounts Payable	SLC METER, L.L.C.		\$2,159.09
	Invoice	Date	Description		Amount	
	276054	04/04/2023	WATER - METER/MATERIAL INVENTORY		\$2,159.09	
158023	04/13/2023		Accounts Payable	SMARTDEPLOY		\$1,468.00
	Invoice	Date	Description		Amount	
	PDQ41284	04/04/2023	GENERAL - SMARTDEPLOY SUBSCRIPTION		\$1,468.00	
158024	04/13/2023		Accounts Payable	SOCWA		\$405,056.14
	Invoice	Date	Description		Amount	
	MARCH 2023	04/04/2023	CHARGES FOR WATER SERVICE - MARCH 2023		\$405,056.14	
158025	04/13/2023		Accounts Payable	STAPLES ADVANTAGE		\$112.81
	Invoice	Date	Description		Amount	
	3533825898	03/25/2023	BTSS - OFFICE SUPPLIES		\$76.57	
	3534563843	04/01/2023	TREASURY - OFFICE SUPPLIES		\$36.24	
158026	04/13/2023		Accounts Payable	SUPPLY DEN		\$82.19
	Invoice	Date	Description		Amount	
	497604-00	03/29/2023	ADMIN - MISC SUPPLIES		\$82.19	
158027	04/13/2023		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER		\$377.00
	Invoice	Date	Description		Amount	
	848090287	04/01/2023	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$377.00	
158028	04/13/2023		Accounts Payable	TRACTION AUBURN HILLS		\$126.52
	Invoice	Date	Description		Amount	

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1601P152888	03/29/2023	MP - MISC PARTS			\$126.52
158029	04/13/2023		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$588.60
	Invoice	Date	Description		Amount
	HSO012834	02/17/2023	MP - MISC PARTS		\$294.80
	HSO012835	02/17/2023	MP - MISC PARTS		\$293.80
158030	04/13/2023		Accounts Payable	WETMORE TIRE AND AUTO	\$1,927.44
	Invoice	Date	Description		Amount
	56,367	02/27/2023	MP - MISC PARTS		\$1,927.44
158031	04/14/2023	04/14/2023	Accounts Payable	MOJICA, ERICKA, MICHELLE	\$30.00
	Invoice	Date	Description		Amount
	FIT33EM-B2301	04/07/2023	EQUIPMENT ORIENTATION		\$30.00
158032-158498	4/19/2023		Accounts Payable	EMPLOYEE PAYROLL ENDING 04/14/2023	\$701,219.83
	Invoice	Date	Description		Amount
	PR 04/14/2023	4/19/2023	EMPLOYEE PAYROLL ENDING 04/14/2023		\$701,219.83
158499	04/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$163.60
	Invoice	Date	Description		Amount
	3-19-233 D22/J23	01/03/2023	CABLE - 4190 DUBLIN DR		\$163.60
158500	04/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$702.97
	Invoice	Date	Description		Amount
	9-99-001 F/M 23	03/21/2023	BLOOMFIELD TWP - SENIOR CENTER - 4315 ANDOVER ROAD		\$702.97
158501	04/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$404.45
	Invoice	Date	Description		Amount
	9-99-002 F/M 23	03/21/2023	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER		\$404.45
158502	04/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$406.74

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Invoice	Date	Description	Amount
9-99-003 F/M 23	03/21/2023	FD#2 - 1063 WESTVIEW RD	\$406.74
158503	04/20/2023	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$336.50
Invoice	Date	Description	Amount
9-99-004 F/M 23	03/21/2023	FD#1 - 1155 EXETER RD	\$336.50
158504	04/20/2023	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$354.06
Invoice	Date	Description	Amount
9-99-005 F/M 23	03/21/2023	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD	\$354.06
158505	04/20/2023	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$283.82
Invoice	Date	Description	Amount
9-99-006 F/M 23	03/21/2023	FD#3 - 4151 MAPLE RD W	\$283.82
158506	04/20/2023	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$165.75
Invoice	Date	Description	Amount
9-99-007 F/M 23	03/21/2023	FD#4 - 2389 FRANKLIN RD	\$165.75
158507	04/20/2023	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$113.07
Invoice	Date	Description	Amount
9-99-008 F/M 23	03/21/2023	VLG PD/FD - 3595 BRADWAY BLVD	\$113.07
158508	04/20/2023	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$468.64
Invoice	Date	Description	Amount
9-99-010 F/M 23	03/21/2023	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD	\$468.64
158509	04/20/2023	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$178.46
Invoice	Date	Description	Amount
9-99-011 F/M 23	03/21/2023	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD	\$178.46
158510	04/14/2023	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$75.00

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Invoice	Date	Description	Amount
PR 04/14/2023	04/19/2023	529 - College Savings Plan 529 Contributions	\$75.00
158511	04/14/2023	Accounts Payable AVIBEN	\$27,530.50
Invoice	Date	Description	Amount
PR 04/14/2023	04/19/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$27,530.50
158512	04/14/2023	Accounts Payable CGLIC -FSA	\$1,576.65
Invoice	Date	Description	Amount
PR 04/14/2023	04/19/2023	FSA- DEP CARE - FSA-Dependent Care	\$1,576.65
158513	04/14/2023	Accounts Payable EMPOWER RETIREMENT	\$98,303.98
Invoice	Date	Description	Amount
PR 04/14/2023	04/19/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$98,303.98
158514	04/14/2023	Accounts Payable FEDERAL PAYROLL TAX	\$266,874.22
Invoice	Date	Description	Amount
PR 04/14/2023	04/19/2023	Fed - Federal Payroll Taxes	\$266,874.22
158515	04/14/2023	Accounts Payable STATE OF MICHIGAN	\$39,260.60
Invoice	Date	Description	Amount
PR 04/14/2023	04/19/2023	STATE - State Payroll Taxes	\$39,260.60
158516	04/20/2023	Accounts Payable 123.NET, INC	\$553.49
Invoice	Date	Description	Amount
597876	04/01/2023	VARIOUS DEPTS - COMMUNICATIONS	\$553.49
158517	04/20/2023	Accounts Payable ABC COFFEE SERVICE	\$277.00
Invoice	Date	Description	Amount
52787	04/11/2023	CABLE - COFFEE	\$86.00
52788	04/11/2023	RD/WTR - COFFEE	\$191.00

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158518	04/20/2023		Accounts Payable	AIRGAS USA, LLC		\$228.89
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>	
	9136511571	03/30/2023	MP - MISC SUPPLIES		\$167.75	
	9995905003	03/31/2023	MP - PROPANE TANK RENTAL		\$61.14	
158519	04/20/2023		Accounts Payable	ALPINE PROPERTY MANAGEMENT		\$900.00
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>	
	FD#3	03/22/2023	TREE LIMB REMOVAL		\$900.00	
158520	04/20/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$7,862.09
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>	
	16JK-GC1H-MDQ4	03/06/2023	VARIOUS DEPTS - MISC SUPPLIES		\$1,860.81	
	1TMK-N74Q-3GLM	04/12/2023	RD - CREDIT FOR RETURNED MISC SUPPLIES		(\$77.38)	
	19LT-HM96-91MD	03/17/2023	FD - CREDIT FOR EQUIP R & M SUPPLIES		(\$22.90)	
	1DT9-6MKL-46FK	03/17/2023	PD - CREDIT FOR RETURNED OFFICE SUPPLIES		(\$15.73)	
	1FTH-9XHK-3WY3	03/20/2023	FD - CREDIT FOR RETURNED EQUIP R & M SUPPLIES		(\$348.24)	
	1PQ4-QFT4-PWK1	04/03/2023	FD - CREDIT FOR RETURNED MISC SUPPLIES		(\$21.99)	
	1TFP-7DLG-LKK4	02/20/2023	PD - MISC SUPPLIES		\$55.83	
	1VG4-XVN4-KL1P	02/20/2023	VARIOUS DEPTS - FEB PURCHASES		\$1,438.28	
	1MF9-MYGK-MM47	03/06/2023	VARIOUS DEPTS - MARCH PURCHASES		\$890.80	
	1R6L-CVPP-PQW9	04/03/2023	VARIOUS DEPTS - MARCH PURCHASES		\$522.57	
	1YY4-XRC6-PJTD	04/03/2023	FD - MARCH PURCHASES		\$1,181.60	
	1XGK-JCMR-PRKL	04/03/2023	PD - MISC SUPPLIES/EQUIPMENT		\$177.73	
	1TDN-H1JD-KM47	03/20/2023	VARIOUS DEPTS - OFFICE SUPPLIES/EQUIP/COMM SUPPLIES		\$623.96	
	1LD7-X6G3-N6YL	04/17/2023	FD - MISC SUPPLIES/BLDG MAINT SUPPLIES/OFFICE SUPPLIES		\$431.26	
	19F4-TLY6-M9KF	04/17/2023	VARIOUS DEPTS - TOOS/EQUIP/EQUIP R & M SUPPLIES/COMM SUPPLIES		\$992.88	
	11PN-MX6N-N4XR	04/17/2023	PD - MISC/OFFICE SUPPLIES		\$172.61	
158521	04/20/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$8,250.04
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>	
	4182	04/07/2023	PD - CARPET CLEANING		\$915.48	
	4183	04/07/2023	VARIOUS DEPTS - CARPET/TILE & GROUT CLEANING		\$1,683.46	

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2850 MARCH	04/01/2023	BTSS - OFFICE CLEANING - MARCH 2023		\$5,651.10
158522	04/20/2023	Accounts Payable	ASSET SYSTEMS, INC	\$2,126.50
	Invoice	Date	Description	Amount
	22784	02/10/2023	ASSET INVENTORY - REMAINING BALANCE	\$2,126.50
158523	04/20/2023	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$106.50
	Invoice	Date	Description	Amount
	PR 04/14/2023	04/19/2023	POL FLOWER - Police Flower Fund	\$106.50
158524	04/20/2023	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date	Description	Amount
	PR 04/14/2023	04/19/2023	BTFD FLOWER - BTFD Flower Fund	\$153.00
158525	04/20/2023	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,439.25
	Invoice	Date	Description	Amount
	PR 04/14/2023	04/19/2023	POL OFF ASSN - POLC Patrol Dues	\$1,439.25
158526	04/20/2023	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,795.85
	Invoice	Date	Description	Amount
	PR 04/14/2023	04/19/2023	FF ASSN - IAFF Dues	\$2,795.85
158527	04/20/2023	Accounts Payable	CDW GOVERNMENT, INC.	\$24,770.04
	Invoice	Date	Description	Amount
	HS86415	04/03/2023	Windows Server 2022 and 150 Client Access Licenses	\$24,770.04
158528	04/20/2023	Accounts Payable	GRAPHICS EAST	\$1,547.86
	Invoice	Date	Description	Amount
	101608	02/21/2023	BLDG DEPT - NCR FORM 2 PART/ART CREATION	\$1,257.00
	101776-2	03/31/2023	FD - OFFICE SUPPLIES	\$290.86
158529	04/20/2023	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,716.69

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Invoice	Date	Description	Amount
MARCH 2023	04/18/2023	INDUSTRIAL WASTE CONTROL - MARCH 2023	\$7,716.69
158530	04/20/2023	Accounts Payable GUARDIAN ENVIRONMENTAL SERVICES, INC.	\$3,423.00
Invoice	Date	Description	Amount
55785	01/31/2023	FD#4 - HVAC WORK AT STATION #4	\$3,423.00
158531	04/20/2023	Accounts Payable HSA BANK	\$16,765.37
Invoice	Date	Description	Amount
PR 04/14/2023	04/19/2023	HSA EE CONTR - HSA Employee Contributions	\$16,765.37
158532	04/20/2023	Accounts Payable HUBBELL, ROTH & CLARK INC	\$105,766.56
Invoice	Date	Description	Amount
0205393	04/10/2023	EA#934 - MANCHESTER OF BLOOMFIELD	\$53.84
0205411	04/10/2023	STORMWATER ASSET MANAGEMENT PLAN	\$5,569.61
0205396	04/10/2023	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$53.68
0205395	04/10/2023	EA#947 - 2101 OPDYKE ROAD	\$473.47
0205394	04/10/2023	EA#949 - 4050 W MAPLE ROAD	\$172.80
0205417	04/10/2023	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION	\$6,212.67
0205399	04/10/2023	EA#969 - FRANKLIN WOODS PLAT	\$157.95
0205400	04/10/2023	EA#969 - FRANKLIN WOODS PLAT	\$12,886.88
0205435	04/10/2023	PLANS & SPECIFICATIONS MAXWELL CRT TANK EMERGENCY OVERFLOW PIPE	\$2,146.47
0205401	04/10/2023	EA#981 - 3930 DEVON GABLES COURT	\$754.49
0205406	04/10/2023	EA#989 - VALVOLINE INSTANT OIL CHANGE	\$372.65
0205441	04/10/2023	MANHOLE INSPECTIONS GIS SERVICES	\$267.30
0205405	04/10/2023	EA#984 - 42505 WOODWARD AVENUE	\$43.20
0205412	04/10/2023	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$4,942.46
0205410	04/10/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$53.84
0203392	01/19/2023	EA#934 - MANCHESTER OF BLOOMFIELD	\$576.61
0205409	04/10/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$420.44
0205408	04/10/2023	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$1,037.96
0204044	02/18/2023	EA#934 - MANCHESTER OF BLOOMFIELD	\$260.74



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0205421	04/10/2023	EA#1012 - OBSERVATION WAY ELEMENTARY SCHOOL ADDITION	\$5,295.54
0205420	04/10/2023	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$21,891.49
0205424	04/10/2023	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$754.06
0205419	04/10/2023	EA#1009 - OBSERVATION 43940 WOODWARD AVENUE FIRE LINE	\$591.73
0205418	04/10/2023	EA#1009 - 43940 WOODWARD FIRE LINE	\$269.84
0205423	04/10/2023	GIS SUPPORT & MAINTENANCE	\$5,837.89
0205415	04/10/2023	EA#1005 - 5565 FORMAN CULVERT REPAIR	\$236.93
0205403	04/10/2023	2021 PRV VAULT IMPROVEMENTS	\$1,715.96
0205416	04/10/2023	EA#1008 - 5095 BROOKDALE	\$1,485.86
0205413	04/10/2023	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$356.24
0205430	04/10/2023	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$505.33
0205429	04/10/2023	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$435.21
0205439	04/10/2023	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$53.68
0205437	04/10/2023	EA#1029 - TAKE FIVE OIL CHANGE	\$946.03
0205434	04/10/2023	EA#1027 - STDY PLN REV BLMFLD HLS HIGH SCHOOL BASEBALL FIELD IMP	\$722.63
0205433	04/10/2023	EA#1026 - STUDY PLAN REVIEW 19-19-126-009 SANITARY SWR EXTENSION	\$53.84
0205414	04/10/2023	EA#1003 - OBSERVATION 2101 TELEGRAPH RD PANERA BREAD	\$451.66
0204593	03/15/2023	EA#965 - 888 DENISON COURT DETROIT SKATING CLUB & BLMFLD TENNIS	\$53.97
0205404	04/10/2023	WATER SYSTEM WAMP REDUNDANCY STUDY	\$220.59
0205422	04/10/2023	LAKEWOOD WATERMAIN REPLACEMENT	\$157.95
0205398	04/10/2023	PORTERS LANE SANITARY SEWER STUDY	\$291.17
0205407	04/10/2023	CLUB DRIVE SEWER INVESTIGATION	\$7,132.00
0205425	04/10/2023	SQUARE LAKE ROAD SEWER REPAIRS	\$107.51
0205426	04/10/2023	EASEMENTS SQUARE LAKE ROAD SEWER REPAIRS	\$4,539.60
0205427	04/10/2023	PLANS & SPECIFICATIONS FOREST LAKE COUNTRY CLUB SEWER REPLACEMNT	\$6,867.75
0205431	04/10/2023	PLANS & SPECIFICATIONS BRAFFERTON SANITARY SEWER REPAIR	\$6,449.71
0204589	03/15/2023	EA#934 - MANCHESTER OF BLOOMFIELD	\$437.89
0205397	04/10/2023	POST SAW ACCOUNT - SEWER ENGINEERING	\$1,447.44

158533	04/20/2023	Accounts Payable	IAFF-FIREPAC	\$87.28
	Invoice	Date	Description	Amount
	PR 04/14/2023	04/19/2023	FIREPAC - IAFF - FIREPAC	\$87.28

Charter Township of Bloomfield  
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158534	04/20/2023		Accounts Payable	JEWISH FAMILY SERVICE		\$1,512.00
	Invoice	Date	Description		Amount	
	JFS-0000161	01/09/2023	BTSS - Mind Aerobics classes - 24 sessions		\$1,512.00	
158535	04/20/2023		Accounts Payable	JPMORGAN CHASE, NA		\$16,911.45
	Invoice	Date	Description		Amount	
	03-2023	03/31/2023	Monthly Credit Card Statement for March 2023		\$16,911.45	
158536	04/20/2023		Accounts Payable	KAESER & BLAIR INCORPORATED		\$3,177.86
	Invoice	Date	Description		Amount	
	30220190	03/23/2023	Pens - Treasurer -Brian Kepes		\$1,595.74	
	30220191	03/01/2023	Pens - Supervisor Walsh		\$1,582.12	
158537	04/20/2023		Accounts Payable	KIMBALL MIDWEST		\$481.60
	Invoice	Date	Description		Amount	
	100937091	04/10/2023	MP - MISC SUPPLIES		\$481.60	
158538	04/20/2023		Accounts Payable	KSS ENTERPRISES		\$69.11
	Invoice	Date	Description		Amount	
	1464133-1	04/14/2023	PD -		\$69.11	
158539	04/20/2023		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,542.25
	Invoice	Date	Description		Amount	
	545-483932	04/10/2023	MP - MISC SUPPLIES		\$55.58	
	545-483702	04/10/2023	MP - MISC PARTS		\$275.60	
	545-483701	04/10/2023	MP - MISC PARTS		\$37.26	
	545-482957	04/05/2023	MP - MISC PARTS		\$211.07	
	545-482956	04/05/2023	MP - MISC PARTS		\$949.55	
	545-482904	04/05/2023	MP - MISC SUPPLIES		\$13.19	
158540	04/20/2023		Accounts Payable	METRO CONTROLS INC		\$4,786.90

Charter Township of Bloomfield  
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Invoice	Date	Description	Amount
W16603	12/02/2022	RD/WTR - RTU-3 REPAIRS	\$825.00
W16594	12/02/2022	RD/WTR - REPAIRS TO ROOFTOP UNIT	\$3,961.90
158541	04/20/2023	Accounts Payable MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
Invoice	Date	Description	Amount
PR 04/14/2023	04/19/2023	MPFFU FIREPAC - MPFFU Fire PAC	\$126.00
158542	04/20/2023	Accounts Payable NYE UNIFORM	\$129.50
Invoice	Date	Description	Amount
847202	03/24/2023	PD - UNIFORM	\$8.00
847754	03/24/2023	PD - UNIFORM	\$62.50
842341	04/14/2023	PD - UNIFORM	\$59.00
158543	04/20/2023	Accounts Payable OVERHEAD DOOR WEST COMMERCIAL, INC.	\$2,345.14
Invoice	Date	Description	Amount
43094	03/31/2023	FD - SOUTH BAY DOOR SERVICED	\$215.00
43134	03/31/2023	FD - NORTH DOOR CENTER BAY REPAIRED	\$2,130.14
158544	04/20/2023	Accounts Payable PRIAC	\$8,648.85
Invoice	Date	Description	Amount
PR 04/14/2023	04/19/2023	DB - DB Pension Plan	\$8,648.85
158545	04/20/2023	Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$1,676.58
Invoice	Date	Description	Amount
APRIL 2023	04/19/2023	VB - Whole Life Critical Illness Accident 0143560	\$1,676.58
158546	04/20/2023	Accounts Payable RED WING SHOE COMPANY, INC.	\$148.74
Invoice	Date	Description	Amount
20230411029439	04/11/2023	RD - BOOTS - NATHAN WALKER	\$148.74
158547	04/20/2023	Accounts Payable RIVER'S EDGE GIS, LLC.	\$5,690.00

Charter Township of Bloomfield  
**Board List 04/24/2023**

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Invoice	Date	Description	Amount
808	04/10/2023	VARIOUS DEPTS - GIS CONSULTING - MARCH 23	\$5,690.00
158548	04/20/2023	Accounts Payable      SECREST WARDLE	\$11,302.00
Invoice	Date	Description	Amount
1468992	04/10/2023	BLOOMFIELD TOWNSHIP - RETAINER	\$11,302.00
158549	04/20/2023	Accounts Payable      SIRCHIE ACQUISITION COMPANY, LLC	\$412.16
Invoice	Date	Description	Amount
0586421-IN	04/10/2023	PD - MISC SUPPLIES	\$412.16
158550	04/20/2023	Accounts Payable      SLC METER, L.L.C.	\$22,816.32
Invoice	Date	Description	Amount
276078	04/10/2023	WATER - METER REPLACEMENT PROGRAM	\$624.00
276074	04/03/2023	WATER - METER REPLACEMENT PROGRAM	\$8.32
275981	03/09/2023	WATER - SYSTEM R & M	\$22,184.00
158551	04/20/2023	Accounts Payable      STAPLES ADVANTAGE	\$144.46
Invoice	Date	Description	Amount
3534690368	04/01/2023	BTSS - OFFICE SUPPLIES	\$88.98
3534690366	04/01/2023	BTSS - MISC SUPPLIES	\$8.53
3534690365	04/01/2023	BTSS - OFFICE/MISC SUPPLIES	\$46.95
158552	04/20/2023	Accounts Payable      STRYKER SALES CORPORATION	\$342.69
Invoice	Date	Description	Amount
4110316M	03/30/2023	FD - MEDICAL SUPPLIES	\$121.69
221	04/06/2023	FD - MEDICAL SUPPLIES	\$221.00
158553	04/20/2023	Accounts Payable      SUPPLY DEN	\$107.61
Invoice	Date	Description	Amount
498601-00	04/06/2023	BLDGS & GRNDS R&M SUPPLIES	\$107.61

Charter Township of Bloomfield  
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158554	04/20/2023		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$4,532.26
	Invoice	Date	Description		Amount	
	MAY 2023	04/19/2023	VB-Term Life EE, SP, Child 0151464-001 6		\$4,532.26	
<hr/>						
158555	04/20/2023		04/20/2023	Accounts Payable	MADJOFF, LEA, R	\$603.30
	Invoice	Date	Description		Amount	
	FIT94-A2303	03/30/2023	BTSS - GENTLE MOVES YOGA		\$220.50	
	FIT22-A2306	03/30/2023	BTSS - S.E.A.T. THURSDAYS		\$277.20	
	FIT218-A2305	03/30/2023	BTSS - FLOW STRETCH & MOBILITY		\$75.60	
	FIT33LM-A2302	03/23/2023	BTSS - EQUIPMENT ORIENTATION REFRESHER		\$30.00	
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158556	04/20/2023		04/20/2023	Accounts Payable	MENARDS	\$124.09
	Invoice	Date	Description		Amount	
	54458	04/11/2023	FD - BLDG R&M SUPPLIES		\$17.81	
	54331	04/06/2023	BLDG & GRNDS - BLDG R&M SUPPLIES		\$3.99	
	54301	04/05/2023	BLDGS & GRNDS - BLDG R&M SUPPLIES		\$23.95	
	54100	03/28/2023	FD - BLDG MAINT SUPPLIES		\$32.61	
	54099	03/28/2023	FD - BLDG MAINT SUPPLIES		\$45.73	


Type EFT Totals: 116 Transactions \$2,870,900.54


OPER/CHECKING - Chase Operating/Checking Totals

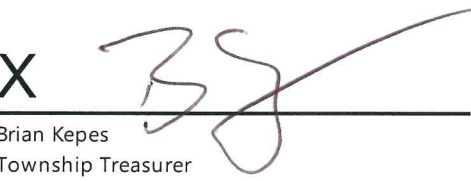
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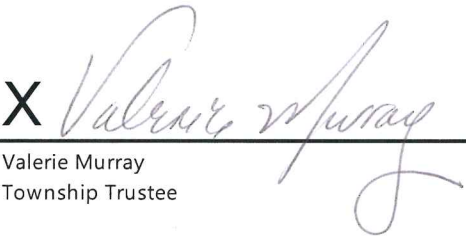
X   
Dani Walsh  
Township Supervisor


X   
Neal Barnett  
Township Trustee

X   
Martin Brook  
Township Clerk

X   
Stephanie Fakih  
Township Trustee

X   
Brian Kepes  
Township Treasurer

X   
Valerie Murray  
Township Trustee

X   
Michael Schostak  
Township Trustee