

Charter Township of Bloomfield
Board List 12/12/2022
 From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
67408	12/01/2022	Accounts Payable	ALL ABOUT PLUMBING	\$665.00
	Invoice	Date	Description	Amount
	11/17/22	11/17/2022	FD - DRAIN WORK AT CENTRAL FIRE STATION	\$665.00
67409	12/01/2022	Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC	\$126.70
	Invoice	Date	Description	Amount
	SP2/95536	10/27/2022	MP - MISC PARTS	\$126.70
67410	12/01/2022	11/30/2022 Accounts Payable	BLOOMFIELD TWP TREASURER	\$75.00
	Invoice	Date	Description	Amount
	PR 11/25/2022	11/30/2022	HEALTH INS FAM - HRA Premium - F & S	\$75.00
67411	12/01/2022	Accounts Payable	BOB ADAMS TOWING	\$634.60
	Invoice	Date	Description	Amount
	44305-1	10/19/2022	PD - TOWING CHARGES	\$95.00
	44311-1	10/19/2022	PD - TOWING CHARGES	\$95.00
	P-44813	11/17/2022	MP - TOWING - TRUCK#600075	\$139.50
	P-44829	11/19/2022	MP - TOWING - VEHICLE #600075	\$305.10
67412	12/01/2022	Accounts Payable	CADILLAC ASPHALT	\$635.76
	Invoice	Date	Description	Amount
	389430	11/08/2022	RD - 5E1 COM	\$635.76
67413	12/01/2022	Accounts Payable	CITI CARDS	\$2,378.09
	Invoice	Date	Description	Amount
	11/16/22 STMNT	11/16/2022	VARIOUS DEPTS - OCT/NOV PURCHASES	\$2,378.09
67414	12/01/2022	Accounts Payable	COMCAST	\$573.57
	Invoice	Date	Description	Amount
	11/3/22 PD	11/03/2022	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$130.38
	11/14/22 BACB	11/14/2022	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$314.79

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

	11/13/22 ADMIN	11/13/2022	ADMIN - 4200 TELEGRAPH ROAD - BUSINESS INTERNET	\$128.40
67415	12/01/2022		Accounts Payable COMCAST	\$1,650.00
	Invoice	Date	Description	Amount
	159300494	11/15/2022	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET	\$1,650.00
67416	12/01/2022		Accounts Payable CONSUMERS ENERGY	\$1,689.18
	Invoice	Date	Description	Amount
	204567292482	11/02/2022	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$1,547.82
	206969499103	11/14/2022	FD#2 - 1055 WESTVIEW RD	\$141.36
67417	12/01/2022		Accounts Payable D.J. MURRAY PLUMBING	\$3,120.00
	Invoice	Date	Description	Amount
	82502	11/04/2022	FD#1 - DRAIN MAINTENANCE	\$525.00
	82503	11/04/2022	FD#2 - DRAIN MAINTENANCE	\$525.00
	82504	11/04/2022	FD#3 - DRAIN MAINTENANCE	\$525.00
	82505	11/04/2022	FD#4 - DRAIN MAINTENANCE	\$525.00
	82474	11/16/2022	FD#2 - BACKFLOW REPAIR	\$595.00
	82475	11/16/2022	PS BLDG - BACKFLOW REPAIR	\$425.00
67418	12/01/2022		Accounts Payable DTE ENERGY CO.	\$7,226.75
	Invoice	Date	Description	Amount
	8219A-8287A	11/18/2022	ADMIN - 4200 TELEGRAPH RD	\$783.89
	10/10-11/7/22	11/07/2022	PRIMARY SUPPLY RATE - ACCT NO. 910040358293	\$6,442.86
67419	12/01/2022		Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,642.50
	Invoice	Date	Description	Amount
	PR 11/25/2022	11/30/2022	UNION DUES - Union Dues - GELC	\$2,642.50
67420	12/01/2022		Accounts Payable HAESLER-ELIE, DONDRA	\$396.90
	Invoice	Date	Description	Amount
	FIT109-D2201	10/25/2022	BTSS - CARDIO, CORE, CONDITIONING	\$396.90
67421	12/01/2022		Accounts Payable HART INTERCIVIC	\$37,281.67

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

	Invoice	Date	Description	Amount
	088715	08/01/2022	Verity Service & Maintenance Renewal for Election Equip	\$37,281.67
67422	12/01/2022		Accounts Payable LANGUAGE LINE SERVICES	\$76.75
	Invoice	Date	Description	Amount
	10662225	10/31/2022	PD - OVER-THE-PHONE INTERPRETATION	\$76.75
67423	12/01/2022		Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$358.64
	Invoice	Date	Description	Amount
	26004	11/07/2022	MP - MISC PARTS	\$14.85
	26462	11/09/2022	MP - MISC PARTS	\$52.63
	26598	11/09/2022	MP - MISC PARTS	\$46.62
	26962	11/14/2022	MP - MISC PARTS	\$244.54
67424	12/01/2022		Accounts Payable LUTZ, KAREN	\$91.00
	Invoice	Date	Description	Amount
	FIT219-D2202	11/18/2022	BTSS - INSTRUCTOR	\$91.00
67425	12/01/2022		Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$827.61
	Invoice	Date	Description	Amount
	PR 11/25/2022	11/30/2022	FOTC - Friend of the Court	\$827.61
67426	12/01/2022		Accounts Payable MOVEMENT BY MARI ANN LLC	\$176.40
	Invoice	Date	Description	Amount
	FIT78-D2201	10/31/2022	BTSS - ZUMBA - ZOOM	\$100.80
	FIT78-D2202	10/26/2022	BTSS - ZUMBA - ZOOM	\$75.60
67427	12/01/2022		Accounts Payable NETWORK SERVICES COMPANY	\$196.07
	Invoice	Date	Description	Amount
	6777151-00	10/19/2022	FD - MISC SUPPLIES	\$196.07
67428	12/01/2022		Accounts Payable OAKLAND COUNTY	\$682.21
	Invoice	Date	Description	Amount
	CI007726	09/15/2022	UPPER LONG LAKE - MARINE WITH BOAT	\$561.82

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

	CI008773	09/15/2022	UPPER LONG LAKE - MARINE WITH BOAT		\$80.26
	CI009637	09/30/2022	UPPER LONG LAKE - MARINE WITH BOAT		\$40.13
67429	12/01/2022		Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL	\$850.00
	Invoice	Date	Description		Amount
	265172	11/11/2022	PD - RESPONDING TO VETERANS AND POLICE OFFICERS IN CRISIS		\$850.00
67430	12/01/2022		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$210.28
	Invoice	Date	Description		Amount
	4550	11/17/2022	RD - SIGNAL MAINTENANCE - SEPT/OCT 2022		\$210.28
67431	12/01/2022		Accounts Payable	STATE OF MICHIGAN	\$850.00
	Invoice	Date	Description		Amount
	551-607627	11/07/2022	FD - REGISTRATION - FIRE INVESTIGATION I SCHOOL - RYAN MORIN		\$850.00
67432	12/01/2022		Accounts Payable	TECH MECHANICAL, INC.	\$3,286.62
	Invoice	Date	Description		Amount
	0903276	11/07/2022	REPAIR COOLING UNIT		\$2,093.83
	0903316	11/16/2022	BOILER MAINTENANCE AND REPAIR		\$1,192.79
67433	12/01/2022		Accounts Payable	ULINE	\$135.42
	Invoice	Date	Description		Amount
	156116254	11/07/2022	BTSS - FACE RESPIRATOR - POOL CHEMICAL APPLICATIONS		\$135.42
67434	12/01/2022		Accounts Payable	VERIZON WIRELESS	\$5,035.29
	Invoice	Date	Description		Amount
	9920597330	11/14/2022	VARIOUS DEPTS - SERVICE FROM 10/15/22 - 11/14/22		\$5,035.29
67435	12/01/2022		Accounts Payable	WEINGARTZ	\$181.15
	Invoice	Date	Description		Amount
	20468362-00	11/08/2022	MP - MISC PARTS		\$181.15
67436	12/01/2022		Accounts Payable	SOCPPWA	\$75.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

	12/1/22	11/21/2022	EESD/RD/WTR - HOLIDAY LUNCHEON - MEHALSKI/POOLE/HOREN	\$75.00
67437	12/01/2022		Accounts Payable COUSINEAU, RON	\$50.00
	Invoice	Date	Description	Amount
	LARRY JASPER	11/13/2022	UPPER LONG LAKE - PHRAGMITES EXPENSES	\$50.00
67438	12/01/2022		Accounts Payable STATE OF MICHIGAN	\$81.00
	Invoice	Date	Description	Amount
	11055328	10/25/2022	BTSS - 2023 LICENSE RENEWAL - SWIMMING POOL	\$81.00
67439	12/01/2022		Accounts Payable DEROUSSE - PETTY CASH, MATTHEW	\$50.00
	Invoice	Date	Description	Amount
	ST OF MICH	11/21/2022	FD - PARAMEDIC/INSTRUCTOR COORDINATOR LICENSE RENEWALS	\$50.00
67440	12/01/2022		Accounts Payable KERR - PETTY CASH, LORI	\$259.29
	Invoice	Date	Description	Amount
	5.11 TACTICAL	11/28/2022	PD - REIMBURSEMENT FOR UNIFORMS	\$259.29
67441	12/01/2022		Accounts Payable MYERS - PETTY CASH, BILL	\$50.00
	Invoice	Date	Description	Amount
	SEMBOIA/MMIA	11/17/2022	BLDG DEPT - CLASS FEES	\$50.00
67442	12/01/2022		Accounts Payable MYERS - PETTY CASH, CHRIS	\$20.00
	Invoice	Date	Description	Amount
	12/6/22	11/22/2022	ORDINANCE - MACEO MEETING	\$20.00
67443	12/01/2022		Accounts Payable LOWER - PETTY CASH, JEN	\$234.35
	Invoice	Date	Description	Amount
	MACK BRG/FAM FRE	11/15/2022	PD - REIMBURSEMENT FOR GASOLINE/BRIDGE FEE - BACKGROUND INVEST	\$234.35
67444	12/01/2022		Accounts Payable MACOMB RESIDENTIAL OPPORTUNITIES, INC.	\$21.45
	Invoice	Date	Description	Amount
	3-18-514	11/22/2022	REFUND - DUPLICATE PAYMENT ON FINAL WATER BILL	\$21.45

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

67445	12/01/2022		Accounts Payable	MONTI - PETTY CASH, JOE		\$48.41
	Invoice	Date	Description		Amount	
	EXXON SINJIL	11/17/2022	PD - GASOLINE WHILE ON SURVEILLANCE DUTY		\$48.41	
67446	12/01/2022		Accounts Payable	OAK ELECTRIC SERVICE		\$50.00
	Invoice	Date	Description		Amount	
	1424 LOCHRIDGE	11/22/2022	CANCELLATION OF PERMIT PE22-1679		\$50.00	
67447	12/01/2022		Accounts Payable	TISDALE PLUMBING INC		\$135.00
	Invoice	Date	Description		Amount	
	5855 WINGCROFT	11/17/2022	CANCELLATION OF PERMIT PP22-0927		\$135.00	
67448	12/01/2022		Accounts Payable	MALTER, STEPHANIE		\$27.50
	Invoice	Date	Description		Amount	
	11/8/22	11/08/2022	ELECTION - 11/8/22 - TRAINING		\$27.50	
67449	12/01/2022		Accounts Payable	ROSENBAUM, LISA		\$15.00
	Invoice	Date	Description		Amount	
	11/8/22	11/08/2022	ELECTION - 11/8/22 - TRAINING		\$15.00	
67450	12/08/2022		Accounts Payable	APWA, MI CHAPTER-MPSI		\$725.00
	Invoice	Date	Description		Amount	
	2023	11/29/2022	BLDG DEPT - 2023 SPRING MPSI INSTITUTE REGISTRATION		\$725.00	
67451	12/08/2022		Accounts Payable	BERLIN, MARCI		\$621.00
	Invoice	Date	Description		Amount	
	FIT170-D2204	11/18/2022	BTSS - AQUA STRONG & FIT		\$86.40	
	FIT170-D2205	11/30/2022	BTSS - AQUA STRONG & FIT		\$324.00	
	FIT170-D2206	11/28/2022	BTSS - AQUA STRONG & FIT		\$210.60	
67452	12/08/2022		Accounts Payable	CADILLAC ASPHALT		\$1,432.80
	Invoice	Date	Description		Amount	
	389821	11/15/2022	RD - 5E1 COM		\$1,319.76	

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

390181	11/22/2022	RD - 5E1 COM		\$113.04
67453	12/08/2022	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$933.40
	Invoice	Date	Description	Amount
	631-006 S-N 22	12/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$186.68
	631-034 S-N 22	12/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$186.68
	631-050 S-N 22	12/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$186.68
	631-051 S-N 22	12/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$186.68
	631-052 S-N 22	12/01/2022	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$186.68
67454	12/08/2022	Accounts Payable	COMCAST	\$916.90
	Invoice	Date	Description	Amount
	11/16/22 PSANNEX	11/16/2022	PS ANNEX - 1151 EXETER RD	\$260.22
	11/16/22 PS BLDG	11/16/2022	PS BLDG - 1153 EXETER RD	\$322.18
	11/3/22 VLGPD/FD	11/03/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$10.78
	11/16/22 BTSS	11/16/2022	BTSS - 4315 ANDOVER RD	\$323.72
67455	12/08/2022	Accounts Payable	CONSUMERS ENERGY	\$3,767.66
	Invoice	Date	Description	Amount
	207146894904	11/21/2022	WATER PRV - 489 WESTBOURNE DR	\$26.99
	206702732322	11/28/2022	ADMIN - 4200 TELEGRAPH RD	\$3,740.67
67456	12/08/2022	Accounts Payable	CUMMINS SALES AND SERVICE	\$3,745.22
	Invoice	Date	Description	Amount
	S9-26042	10/25/2022	MP - REPAIRS TO TRUCK #600065	\$200.00
	S6-97064	10/25/2022	MP - MISC PARTS	\$787.82
	S6-97065	10/25/2022	MP - MISC PARTS	\$2,740.82
	S9-26062	10/26/2022	MP - MISC PARTS	\$16.58
67457	12/08/2022	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$65,457.07
	Invoice	Date	Description	Amount
	8579	11/29/2022	WATER - TAP LABOR	\$16,924.00
	8580	11/29/2022	WATER - TAP LABOR	\$12,449.08
	8581	11/29/2022	WATER - SYSTEM R & M	\$6,341.40

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

8582	11/30/2022	WATER - SYSTEM R & M	\$13,177.65
8583	11/30/2022	WATER - TAP LABOR	\$12,513.28
8584	11/30/2022	WATER - SYSTEM R & M	\$4,051.66

67458 12/08/2022 Accounts Payable DTE ENERGY CO. \$23,890.65

Invoice	Date	Description	Amount
10084A-10147A	11/18/2022	WATER PRV - 1051 LONE PINE RD	\$22.96
12164A-12241A	11/18/2022	PS ANNEX - 4220 TELEGRAPH	\$1,675.22
14193A-14287A	11/18/2022	PS BLDG - 1153 EXETER RD	\$4,950.35
18001A-18112A	11/18/2022	FD#1 - 1155 EXETER RD	\$2,426.34
16674A-17118A	11/18/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$72.29
24181A-25067A	11/18/2022	WATER PUMP - 3355 INDIAN SUMMER DR	\$142.89
33744A-36145A	11/18/2022	WATER PUMP - 1556 KIRKWAY RD	\$390.18
47004A-47250A	11/18/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$46.67
68565A-69489A	11/18/2022	WATER PUMP - 3700 KIRKWAY RD	\$147.81
79204A-79473A	11/21/2022	WATER PUMP - 1965 WELLINGTON AVE	\$49.64
10708A-10769A	11/18/2022	BTSS - 4315 ANDOVER RD	\$3,240.24
11908A-11957A	11/18/2022	CABLE - 4190 DUBLIN DR	\$586.97
65331A-65861A	11/22/2022	WATER PUMP - 3382 LAHSER RD	\$83.46
12067A-12155A	11/23/2022	WATER PRV - 517 WATTLES RD	\$26.17
19782A-19786A	10/27/2022	GATEWAY SIGN - 1420 TELEGRAPH RD	\$16.16
3217A-3238A	11/23/2022	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$17.50
9794A-9875A	11/23/2022	WATER PRV - 48 W BIG BEAVER RD	\$25.29
11/1-11/30/22	11/30/2022	STREET LIGHTS - 910040487837 - NOVEMBER 2022	\$9,970.51

67459 12/08/2022 Accounts Payable EAGLE LANDSCAPING & SUPPLY COMPANY \$8,505.00

Invoice	Date	Description	Amount
259750	11/17/2022	STREET SWEEPING REMOVAL	\$8,505.00

67460 12/08/2022 Accounts Payable FEDEX \$57.90

Invoice	Date	Description	Amount
7-955-74885	11/23/2022	PD - SHIPMENT ON 11/16/22	\$57.90

67461 12/08/2022 Accounts Payable FIT PRO SERVICES \$381.00

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

Invoice	Date	Description	Amount
5050	11/23/2022	BTSS - EQUIPMENT R & M	\$381.00
67462	12/08/2022	Accounts Payable GET FIT, LLC	\$788.40
Invoice	Date	Description	Amount
FIT103-D2208	11/15/2022	BTSS - SMALL GROUP PERSONAL TRAINING	\$47.60
FIT103-D2214	11/18/2022	BTSS - SMALL GROUP PERSONAL TRAINING	\$142.80
FIT142LF-D2213	11/23/2022	BTSS - ONE-ON-ONE PERSONAL TRAINING	\$360.00
FIT103-D2210	11/30/2022	BTSS - SMALL GROUP PERSONAL TRAINING	\$238.00
67463	12/08/2022	Accounts Payable HENRY FORD HEALTH SYSTEM	\$336.00
Invoice	Date	Description	Amount
21957	09/06/2022	PD - DRUG SCREENS	\$336.00
67464	12/08/2022	Accounts Payable JOE LUNGHAMER CHEVROLET	\$391.82
Invoice	Date	Description	Amount
46616	11/15/2022	MP - MISC PARTS	\$391.82
67465	12/08/2022	Accounts Payable LAKEPRO, INC.	\$2,200.00
Invoice	Date	Description	Amount
1099	07/29/2022	LOWER LONG LAKE - E. COLI TESTING/LAKE SURVEY #1/#2	\$2,000.00
1438	11/20/2022	LOWER LONG LAKE - E. COLI TESTING	\$200.00
67466	12/08/2022	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$931.65
Invoice	Date	Description	Amount
27102	11/16/2022	MP - MISC PARTS	\$272.16
27239	11/17/2022	Blanket P.O.	\$25.88
27444	11/21/2022	MP - MISC PARTS	\$121.82
27467	11/21/2022	MP - MISC PARTS	\$30.04
27519	11/21/2022	MP - MISC PARTS	\$101.18
27539	11/22/2022	MP - MISC PARTS	\$170.60
27483	11/21/2022	MP - MISC PARTS	\$46.07
27909	11/29/2022	MP - MISC PARTS	\$163.90

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

67467	12/08/2022		Accounts Payable	LUTZ, KAREN		\$427.00
	Invoice	Date	Description		Amount	
	FIT160-D2202	11/22/2022	BTSS - GENTLE MOVES YOGA 2		\$63.00	
	FIT202-D2202A	11/30/2022	BTSS - AGELESS YOGA		\$364.00	
67468	12/08/2022		Accounts Payable	MACOMB DUPLICATING CO.		\$4,175.75
	Invoice	Date	Description		Amount	
	149132	11/16/2022	Annex bldg - Kyocera 308ci		\$2,195.17	
	149164	11/30/2022	VARIOUS DEPTS - COPIER MAINT		\$1,980.58	
67469	12/08/2022		Accounts Payable	MENARDS		\$16.59
	Invoice	Date	Description		Amount	
	49845	11/15/2022	FD - MISC SUPPLIES		\$16.59	
67470	12/08/2022		Accounts Payable	MRWA		\$1,055.25
	Invoice	Date	Description		Amount	
	2020-05752	11/30/2022	RD/WTR/MP/GROUNDS - REASONABLE SUSPICION TRAINING		\$773.85	
	2020-05754	11/30/2022	RD - WINTER SNOW OPERATION REGISTRATION		\$281.40	
67471	12/08/2022		Accounts Payable	NETWORK SERVICES COMPANY		\$1,291.06
	Invoice	Date	Description		Amount	
	6784803-00	11/16/2022	GENERAL - MISC SUPPLIES		\$660.76	
	6763122-00	06/07/2022	GENERAL - MISC SUPPLIES		\$537.06	
	6763122-01	06/13/2022	GENERAL - MISC SUPPLIES		\$93.24	
67472	12/08/2022		Accounts Payable	ORKIN INC.		\$242.00
	Invoice	Date	Description		Amount	
	235577046	11/29/2022	ADMIN - NOVEMBER 2022		\$179.00	
	235577993	11/29/2022	ANIMAL SHELTER - NOVEMBER 2022 SERVICE		\$63.00	
67473	12/08/2022		Accounts Payable	P.M. TECHNOLOGIES, LLC		\$838.48
	Invoice	Date	Description		Amount	
	71793780	11/16/2022	TOWN HALL - UNIT#700026		\$490.50	
	72238979	11/23/2022	DPW ANNEX - UNIT#700032 REPAIR		\$347.98	

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

67474	12/08/2022		Accounts Payable	PRINTING SYSTEMS, INC.		\$96.00
	Invoice	Date	Description			Amount
	226187	11/29/2022	ELECTION - ELECTION FORMS & SUPPLIES			\$96.00
67475	12/08/2022		Accounts Payable	PSYBUS, P.C.		\$585.00
	Invoice	Date	Description			Amount
	19868	11/29/2022	FD - EMPLOYMENT CONSULTATION			\$585.00
67476	12/08/2022		Accounts Payable	R.A.D. SYSTEMS		\$175.00
	Invoice	Date	Description			Amount
	2023	12/07/2022	PD - LICENSE RENEWAL - SWEENEY			\$175.00
67477	12/08/2022		Accounts Payable	SHERWIN-WILLIAMS		\$82.50
	Invoice	Date	Description			Amount
	1607-3	11/28/2022	PBO - PAINT			\$82.50
67478	12/08/2022		Accounts Payable	SOCPWA		\$325.00
	Invoice	Date	Description			Amount
	1/1/23-12/31/23	12/05/2022	MEBMERSHIPS - MEHALSKI/FOTHERBY/HOREN/NERVO/POOLE/ROOSE			\$325.00
67479	12/08/2022		Accounts Payable	SPRAY PATCH ROAD REPAIR, INC		\$19,217.70
	Invoice	Date	Description			Amount
	2712	11/14/2022	2022 JOINT SEAL PROGRAM			\$19,217.70
67480	12/08/2022		Accounts Payable	THE RAPID GROUP, LLC		\$140.00
	Invoice	Date	Description			Amount
	217795	11/22/2022	PD - SECURITY TOTER			\$140.00
67481	12/08/2022		Accounts Payable	TRANSUNION RISK AND ALTERNATIVE		\$150.00
	Invoice	Date	Description			Amount
	10/1/22-10/31/22	10/31/2022	PD - TLOxp CHARGES - OCTOBER 2022			\$150.00
67482	12/08/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$1,193.57

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

	Invoice	Date	Description	Amount
	18531	11/17/2022	BTSS - Home Delivered Meals Provider	\$518.12
	18532	11/17/2022	BTSS - Home Delivered Meals Provider	\$60.81
	REV18547	11/29/2022	BTSS - Home Delivered Meals Provider	\$614.64
67483	12/08/2022		Accounts Payable VERIZON WIRELESS	\$64.08
	9921099187	11/21/2022	FD - SERVICE FROM 10/22/22 - 11/21/22	\$64.08
67484	12/08/2022		Accounts Payable OAKLAND COUNTY CLERKS ASSOCIATION	\$40.00
	12/8/22	12/07/2022	CLERK - WINTER MEETING/HOLIDAY BOWLING EVENT - TOM HAYES	\$40.00
67485	12/08/2022		Accounts Payable OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION	\$5,029.95
	12/5/22 REQUEST	12/05/2022	(9) HOMES IN BLMFLD TWP CONN TO CITY OF BH WATER SYSTEM	\$3,097.56
	12/05/22 REQUEST	12/05/2022	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$1,932.39
67486	12/08/2022		Accounts Payable 52-3 DISTRICT COURT	\$400.00
	DESMOND, LARRY D	11/15/2022	APPEARANCE BOND - RETAIL FRAUD	\$400.00
67487	12/08/2022		Accounts Payable IMAGIN	\$100.00
	02772	12/06/2022	IT - SUBSCRIPTION RENEWAL - GAYLE SADLER	\$100.00
67488	12/08/2022		Accounts Payable MORROW, STEVEN	\$60.00
	HOLT112822	11/28/2022	REFUND - CURBSIDE MEALS	\$60.00
67489	12/08/2022		Accounts Payable DRAGOO - PETTY CASH, ROBERT	\$25.00
	ST OF MICH	11/17/2022	BLDG MAINT - CDL COMMERCIAL LICENSE PERMIT	\$25.00

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

67490	12/08/2022		Accounts Payable	FOX - PETTY CASH, CHRIS	\$263.94
	Invoice	Date	Description		Amount
	HOME DEPOT	11/30/2022	BLDG DEPT - SHELF UNIT FOR ROLLED PLANS		\$263.94
67491	12/08/2022		Accounts Payable	BORRO - PETTY CASH, JOSEPH	\$1,629.35
	Invoice	Date	Description		Amount
	12/5/22 REQUEST	12/05/2022	WORKERS COMPENSATION WAGES		\$1,629.35
67492	12/08/2022		Accounts Payable	BOUCHARD, KATHY	\$550.00
	Invoice	Date	Description		Amount
	RECEIPT#27655	12/06/2022	REFUND - SECOND WATER METER PURCHASED BUT NEVER PICKED UP		\$550.00
67493	12/08/2022		Accounts Payable	GLOWACZ - PETTY CASH, HEATHER	\$46.95
	Invoice	Date	Description		Amount
	12/5/22 REQUEST	12/05/2022	WORKERS COMPENSATION WAGES		\$46.95
67494	12/08/2022		Accounts Payable	HELLER & ASSOCIATES	\$5,200.00
	Invoice	Date	Description		Amount
	BOND #608466	11/28/2022	BUILDING BOND REFUND - #PB19-0410		\$5,200.00
67495	12/08/2022		Accounts Payable	JACKSON, TIFFANI	\$772.54
	Invoice	Date	Description		Amount
	1-26-107	11/30/2022	REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON FINAL BILL		\$772.54
67496	12/08/2022		Accounts Payable	KASCHYK - PETTY CASH, BRIAN	\$560.00
	Invoice	Date	Description		Amount
	JAN/FEB 2023	12/01/2022	PD - MEALS PER DIEM FOR TRAINING		\$560.00
67497	12/08/2022		Accounts Payable	KWON, DAVID	\$793.32
	Invoice	Date	Description		Amount
	1-10-083	11/30/2022	REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON FINAL BILL		\$793.32
67498	12/08/2022		Accounts Payable	M ROSE CONSTRUCTION	\$2,000.00

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

	Invoice	Date	Description	Amount
	BOND #608468	11/28/2022	BUILDING BOND REFUND - #PB20-0494	\$2,000.00
67499	12/08/2022		Accounts Payable MARTHEN - PETTY CASH, KELLY	\$892.32
	Invoice	Date	Description	Amount
	12/5/22 REQUEST	12/05/2022	WORKERS COMPENSATION WAGES	\$892.32
67500	12/08/2022		Accounts Payable MVP GROOMING	\$2,500.00
	Invoice	Date	Description	Amount
	BOND #608504	11/28/2022	BUILDING BOND REFUND - #PB22-0284	\$2,500.00
67501	12/08/2022		Accounts Payable QUINN - PETTY CASH, PATRICK, J	\$149.18
	Invoice	Date	Description	Amount
	12/5/22 REQUEST	12/05/2022	WORKERS COMPENSATION WAGES	\$149.18
67502	12/08/2022		Accounts Payable RANDAZZO HEATING & COOLING	\$100.00
	Invoice	Date	Description	Amount
	5060 PONVALLEY	12/01/2022	CANCELLATION OF PERMITS - PM22-1278/PE22-1312	\$100.00
67503	12/08/2022		Accounts Payable SIMPSON - PETTY CASH, JASON	\$449.31
	Invoice	Date	Description	Amount
	12/5/22 REQUEST	12/05/2022	WORKERS COMPENSATION WAGES	\$449.31
67504	12/08/2022		Accounts Payable STAR BUILDERS	\$9,500.00
	Invoice	Date	Description	Amount
	BOND #608477	11/28/2022	BUILDING BOND REFUND - #PB19-1323	\$9,500.00
67505	12/08/2022		Accounts Payable STATEN - PETTY CASH, ALYSSA	\$12.84
	Invoice	Date	Description	Amount
	12/5/22 REQUEST	12/05/2022	WORKERS COMPENSATION WAGES	\$12.84
67506	12/08/2022		Accounts Payable THE GREWAL GROUP	\$14,350.00
	Invoice	Date	Description	Amount
	BOND #608480	11/28/2022	BUILDING BOND REFUND - #PB19-0610	\$14,350.00

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

67507	12/08/2022		Accounts Payable	WINNICK HOMES LLC		\$2,000.00
	Invoice	Date	Description			Amount
	BOND #608509	11/28/2022	BUILDING BOND REFUND - #PB20-1091			\$2,000.00
67508	12/08/2022		Accounts Payable	BEST HOMES TITLE AGENCY LLC		\$40.72
	Invoice	Date	Description			Amount
	OP TAX	11/30/2022	OVERPAYMENT OF SUMMER TAXES - 19-12-277-008			\$40.72
67509	12/08/2022		Accounts Payable	BROWN, SYLVIA		\$273.12
	Invoice	Date	Description			Amount
	19-02-480-025	12/05/2022	MTT JUDGMENT 22-002132			\$273.12
67510	12/08/2022		Accounts Payable	MCARDLE, MATTHEW & NICOLE		\$1,647.93
	Invoice	Date	Description			Amount
	OP TAX	12/01/2022	MTT JUDGMENT 22-002374			\$1,647.93
Type Check Totals:			103 Transactions			\$267,713.08
 <u>EFT</u>						
152581-153043	11/30/2022		Accounts Payable	EMPLOYEE PAYROLL ENDING 11/25/2022		\$1,257,315.28
	Invoice	Date	Description			Amount
	PR 11/25/2022	11/30/2022	EMPLOYEE PAYROLL ENDING 11/25/2022			\$1,257,315.28
153044	11/30/2022	11/30/2022	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$75.00
	Invoice	Date	Description			Amount
	PR 11/25/2022	11/30/2022	529 - College Savings Plan 529 Contributions			\$75.00
153045	11/30/2022		Accounts Payable	AVIBEN		\$30,473.08
	Invoice	Date	Description			Amount
	PR 11/25/2022	11/30/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution			\$30,473.08
153046	11/30/2022	11/30/2022	Accounts Payable	CGLIC -FSA		\$1,538.50

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

Invoice	Date	Description	Amount
PR 11/25/2022	11/30/2022	FSA- DEP CARE - FSA-Dependent Care	\$1,538.50
153047	11/30/2022	Accounts Payable EMPOWER RETIREMENT	\$111,714.93
Invoice	Date	Description	Amount
PR 11/25/2022	11/30/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$111,714.93
153048	11/30/2022	11/30/2022 Accounts Payable FEDERAL PAYROLL TAX	\$640,343.80
Invoice	Date	Description	Amount
PR 11/25/2022	11/30/2022	Fed - Federal Payroll Taxes	\$640,343.80
153049	11/30/2022	Accounts Payable STATE OF MICHIGAN	\$78,093.80
Invoice	Date	Description	Amount
PR 11/25/2022	11/30/2022	STATE - State Payroll Taxes	\$78,093.80
153050	12/01/2022	Accounts Payable ACCESSIBLE SOLUTIONS, INC.	\$384.60
Invoice	Date	Description	Amount
AS-0549	11/01/2022	BTSS - SERVTRACKER LICENSE FEE - NOVEMBER 2022	\$384.60
153051	12/01/2022	Accounts Payable ADVANCED LIGHTING & SOUND, INC.	\$1,050.00
Invoice	Date	Description	Amount
18654-B	11/17/2022	CABLE - CABLECAST SERVICES RENEWAL	\$1,050.00
153052	12/01/2022	Accounts Payable AIRGAS USA, LLC	\$54.02
Invoice	Date	Description	Amount
9992259590	10/31/2022	BLDG MAINT - MISC SUPPLIES	\$54.02
153053	12/01/2022	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$31.98
Invoice	Date	Description	Amount
1VKQ-L7DK-7H46	10/24/2022	PD - OFFICE SUPPLIES	\$31.98
153054	12/01/2022	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$9,060.50
Invoice	Date	Description	Amount
4095	10/21/2022	ADMIN/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$850.00

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

4096	10/21/2022	DPW/EOC - CARPET CLEANING	\$1,005.84
2750 OCTOBER	11/01/2022	BTSS - OFFICE CLEANING - OCTOBER 2022	\$5,159.70
4100	11/04/2022	BTSS - WINDOW CLEANING	\$1,025.00
4104	11/09/2022	ADMIN/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$425.00
4105	11/11/2022	CABLE - CARPET/TILE/GROUT CLEANING	\$594.96

153055	12/01/2022	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$108.00
	Invoice	Date	Description	Amount
	PR 11/25/2022	11/30/2022	PD Uniform \$73.00 PD Officers \$35.00	\$108.00

153056	12/01/2022	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$823.73
	Invoice	Date	Description	Amount
	11/2-11/15/22	11/15/2022	TAX/INTEREST DISTRIBUTION THRU 11/15/22	\$823.73

153057	12/01/2022	Accounts Payable	BEDROCK EXPRESS	\$2,019.93
	Invoice	Date	Description	Amount
	127884	11/03/2022	RD - 21AA LIMESTONE	\$2,019.93

153058	12/01/2022	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$39,931.66
	Invoice	Date	Description	Amount
	11/2-11/15/22	11/15/2022	TAX/INTEREST DISTRIBUTION THRU 11/15/22	\$39,931.66

153059	12/01/2022	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$79,393.59
	Invoice	Date	Description	Amount
	11/2-11/15/22	11/15/2022	TAX/INTEREST DISTRIBUTION THRU 11/15/22	\$79,393.59

153060	12/01/2022	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$1,392.00
	Invoice	Date	Description	Amount
	7076	11/14/2022	FD - UNIFORMS	\$1,392.00

153061	12/01/2022	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$156.00
	Invoice	Date	Description	Amount
	PR 11/25/2022	11/30/2022	BTFD FLOWER - BTFD Flower Fund	\$156.00

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

153062	12/01/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,489.75
	Invoice	Date	Description		Amount
	PR 11/25/2022	11/30/2022	POL OFF ASSN - POLC Patrol Dues		\$1,489.75
153063	12/01/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,844.90
	Invoice	Date	Description		Amount
	PR 11/25/2022	11/30/2022	FF ASSN - IAFF Dues		\$2,844.90
153064	12/01/2022		Accounts Payable	COFFEE BREAK SERVICE, INC.	\$93.00
	Invoice	Date	Description		Amount
	254031	11/10/2022	BTSS - COUNTERTOP COOLER RENTAL		\$30.00
	254409	11/17/2022	BTSS - COFFEE & SUPPLIES		\$63.00
153065	12/01/2022		Accounts Payable	COUNTRY OAKS LANDSCAPE SUPPLY	\$13,000.00
	Invoice	Date	Description		Amount
	36003	11/14/2022	Woody Debris Removal		\$13,000.00
153066	12/01/2022		Accounts Payable	DEPATIE FLUID POWER	\$398.38
	Invoice	Date	Description		Amount
	IN10201173	11/09/2022	MP - MISC PARTS		\$398.38
153067	12/01/2022		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$61.73
	Invoice	Date	Description		Amount
	955166-00	11/04/2022	MP - MISC SUPPLIES		\$61.73
153068	12/01/2022		Accounts Payable	FIFTH THIRD BANK	\$1,660.96
	Invoice	Date	Description		Amount
	11/4/22 STMNT	11/04/2022	VARIOUS DEPTS - OCT/NOV PURCHASES		\$1,660.96
153069	12/01/2022		Accounts Payable	GRAINGER	\$594.08
	Invoice	Date	Description		Amount
	9497014861	10/31/2022	MP - MISC PARTS		\$414.36
	9498674804	11/01/2022	MP - MISC SUPPLIES		\$179.72

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

153070 12/01/2022 Accounts Payable HSA BANK \$24,289.48

Invoice	Date	Description	Amount
PR 11/25/2022	11/30/2022	HSA EE CONTR - HSA Employee Contributions	\$24,289.48

153071 12/01/2022 Accounts Payable HUBBELL, ROTH & CLARK INC \$41,645.49

Invoice	Date	Description	Amount
0201154	10/27/2022	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT	\$129.82
0201155	10/27/2022	EA#949 - 4050 W MAPLE ROAD	\$425.39
0201157	10/27/2022	EA#947 - 2101 OPDYKE ROAD	\$2,345.38
0201164	10/27/2022	SAW GRANT ASSISTANCE	\$13,381.17
0201165	10/27/2022	SAW GRANT ASSISTANCE	\$467.48
0201166	10/27/2022	SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY	\$174.02
0201167	10/27/2022	SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN	\$10,739.01
0201172	10/27/2022	EA#969 - FRANKLIN WOODS PLAT	\$238.25
0201174	10/27/2022	EA#981 - 3930 DEVON GABLES COURT	\$327.13
0201240	10/28/2022	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$206.33
0201246	10/28/2022	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$538.11
0201247	10/28/2022	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$75.60
0201283	10/28/2022	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER	\$110.27
0201312	10/28/2022	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER	\$379.51
0201314	10/28/2022	EA#1005 - 5565 FORMAN CULVERT REPAIR	\$55.13
0201316	10/28/2022	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$151.20
0201320	10/28/2022	EA#1008 - 5095 BROOKDALE	\$281.02
0201337	10/28/2022	FRANKLIN PUMP STATION AREA TELEVISIONING CONTRACT ADMINISTRATION	\$2,548.21
0201338	10/28/2022	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$784.78
0201341	10/28/2022	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$894.13
0201360	10/31/2022	GIS SUPPORT AND MAINTENANCE	\$247.73
0201362	10/31/2022	SAW ADDITIONAL TELEVISIONING AREAS	\$3,048.79
0201365	10/31/2022	BT GLWA WATER 2022 MEETINGS INFORMATION	\$121.50
0201366	10/31/2022	EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS	\$487.89
0201373	10/31/2022	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$604.80
0201378	10/31/2022	EA#1024 - STUDY PLAN REVIEW 1845 TELEGRAPH ROAD BMW CAR WASH	\$75.60
0201388	10/31/2022	SANDALWOOD CONDO PAVING SAD #423	\$2,807.24

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

153072	12/01/2022		Accounts Payable	IAFF-FIREPAC		\$130.92
	Invoice	Date	Description		Amount	
	PR 11/25/2022	11/30/2022	FIREPAC - IAFF - FIREPAC		\$130.92	
153073	12/01/2022		Accounts Payable	LESLIE ELECTRIC COMPANY		\$51.63
	Invoice	Date	Description		Amount	
	206820-00	11/08/2022	BLDG MAINT SUPPLIES		\$31.68	
	206833-00	11/08/2022	BTSS - LIGHT		\$19.95	
153074	12/01/2022		Accounts Payable	M&K TRUCK CENTERS		\$52.37
	Invoice	Date	Description		Amount	
	354735SH	11/09/2022	MP - MISC PARTS		\$52.37	
153075	12/01/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$3,546.19
	Invoice	Date	Description		Amount	
	545-455955	11/03/2022	MP - MISC PARTS		\$275.57	
	545-456473	11/07/2022	MP - MISC PARTS		\$202.07	
	545-456687	11/07/2022	MP - MISC PARTS		\$227.24	
	545-456828	11/08/2022	MP - MISC PARTS		\$1,272.16	
	545-456829	11/08/2022	MP - MISC PARTS		\$430.73	
	545-456836	11/08/2022	MP - MISC PARTS		\$505.98	
	545-456899	11/08/2022	MP - MISC PARTS		\$188.04	
	545-456931	11/08/2022	MP - MISC SUPPLIES		\$143.76	
	545-456970	11/09/2022	MP - CREDIT FOR RETURNED PARTS		(\$40.41)	
	545-456971	11/09/2022	MP - CREDIT FOR RETURNED PARTS		(\$189.58)	
	545-456974	11/09/2022	MP - MISC PARTS		\$40.41	
	545-456975	11/09/2022	MP - MISC PARTS		\$189.58	
	545-457979	11/14/2022	MP - MISC PARTS		\$140.04	
	545-458010	11/14/2022	MP - MISC PARTS		\$18.79	
	545-458049	11/15/2022	MP - MISC PARTS		\$17.99	
	545-458071	11/15/2022	MP - MISC PARTS		\$123.82	
153076	12/01/2022		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION		\$189.00
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

	PR 11/25/2022	11/30/2022	MPFFU FIREPAC - MPFFU Fire PAC		\$189.00
153077	12/01/2022		Accounts Payable	NATIONAL TIME & SIGNAL	\$225.00
	Invoice	Date	Description		Amount
	151560	11/03/2022	FD#4 - FIRE SUPPRESSION WIRE REPAIR		\$225.00
153078	12/01/2022		Accounts Payable	NICHOLS PAPER & SUPPLY CO.	\$61.89
	Invoice	Date	Description		Amount
	6780008-00	10/12/2022	BTSS - MISC SUPPLIES		\$61.89
153079	12/01/2022		Accounts Payable	OAKLAND COUNTY	\$349,129.02
	Invoice	Date	Description		Amount
	11/2-11/15/22	11/15/2022	TAX/INTEREST DISTRIBUTION THRU 11/15/22		\$349,129.02
153080	12/01/2022		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$215.00
	Invoice	Date	Description		Amount
	41546	11/18/2022	PS BLDG - REPAIR GARAGE DOOR		\$215.00
153081	12/01/2022		Accounts Payable	PONTIAC SCHOOL DISTRICT	\$5,329.10
	Invoice	Date	Description		Amount
	11/2-11/15/22	11/15/2022	TAX/INTEREST DISTRIBUTION THRU 11/15/22		\$5,329.10
153082	12/01/2022		Accounts Payable	PONTIAC SCHOOL DISTRICT	\$6,617.49
	Invoice	Date	Description		Amount
	11/2/22-11/15/22	11/15/2022	TAX/INTEREST DISTRIBUTION THRU 11/15/22		\$6,617.49
153083	12/01/2022		Accounts Payable	PRIAC	\$8,671.40
	Invoice	Date	Description		Amount
	PR 11/25/2022	11/30/2022	DB - DB Pension Plan Employee Contributions		\$8,671.40
153084	12/01/2022		Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$3,153.60
	Invoice	Date	Description		Amount
	NOVEMBER 2022	11/18/2022	VB - Whole Life Critical Illness Accident 0143560		\$3,153.60

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

153085	12/01/2022		Accounts Payable	SECRET WARDLE		\$11,250.00
	Invoice	Date	Description		Amount	
	1454114	11/14/2022	BLOOMFIELD TOWNSHIP - RETAINER		\$11,250.00	
153086	12/08/2022		Accounts Payable	123.NET, INC		\$1,257.35
	Invoice	Date	Description		Amount	
	579417	11/01/2022	VARIOUS DEPTS - COMMUNICATIONS		\$639.17	
	582421	12/01/2022	VARIOUS DEPTS - COMMUNICATIONS		\$618.18	
153087	12/08/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$4,368.80
	Invoice	Date	Description		Amount	
	13TD-KVPY-D7PQ	11/01/2022	FD - OFFICE SUPPLIES		\$30.98	
	1HF3-QXDF-PMFY	11/05/2022	CABLE - VIDEO EDITING WORKSTATION		\$1,366.56	
	141M-KNC7-C16C	11/05/2022	CABLE - VIDEO EDITING EQUIPMENT		\$1,149.92	
	1CRN-FQG3-DCR3	11/06/2022	BTSS - MISC SUPPLIES		\$13.98	
	1DVH-WVDN-DLT1	11/06/2022	MP - TOOLS		\$208.84	
	1VCH-3N17-FYD7	11/08/2022	CABLE - EDITING WORKSTATION ACCESSORIES		\$486.50	
	14L1-FTN1-NXV6	11/10/2022	FD - OFFICE DESK CHAIR		\$77.98	
	1HDN-GR33-QWDV	11/10/2022	GROUND - REPAIR/MAINT SUPPLIES		\$224.03	
	1KK3-XW4F-6MGM	11/15/2022	GENERAL - EQUIPMENT R & M SUPPLIES		\$174.98	
	1JMC-KHMW-C4X4	11/15/2022	IT - COMPUTER SERVICES		\$42.99	
	1K4V-9PTN-199L	11/16/2022	BTSS - EQUIPMENT R & M SUPPLIES		\$399.99	
	193N-M3KL-467N	11/17/2022	BTSS - EQUIPMENT R & M SUPPLIES		\$9.81	
	1TXV-YHCR-RWFT	11/20/2022	PD - OFFICE SUPPLIES		\$10.88	
	1394-3W6N-6N1R	11/21/2022	FD - OFFICE SUPPLIES		\$17.39	
	1LMP-QJ64-7FNG	11/21/2022	PD - MISC EXPENSE - INVESTIGATION		\$109.99	
	1PYW-FWRP-6YKK	11/21/2022	FD - OFFICE SUPPLIES		\$27.99	
	1M9P-F1FM-FMHF	11/22/2022	FD - MISC EXPENSE		\$15.99	
153088	12/08/2022		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$7,887.00
	Invoice	Date	Description		Amount	
	2700 NOVEMBER	12/01/2022	ADMIN/PLANNING/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING		\$7,887.00	
153089	12/08/2022		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$48.74

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

Invoice	Date	Description	Amount
52MII9195654	11/14/2022	BLDG DEPT - FOIA REQUEST	\$48.74
153090	12/08/2022	Accounts Payable BATTERY WAREHOUSE & BATTERY GIANT	\$1,099.70
Invoice	Date	Description	Amount
2666	08/16/2022	MP - MISC PARTS	\$419.90
2667	08/17/2022	MP - MISC PARTS	\$419.90
2668	08/18/2022	MP - MISC PARTS	\$259.90
153091	12/08/2022	Accounts Payable BOUND TREE MEDICAL, LLC	\$1,627.92
Invoice	Date	Description	Amount
84760791	11/15/2022	FD - MEDICAL SUPPLIES	\$754.52
84762399	11/16/2022	FD - MEDICAL SUPPLIES	\$38.32
84763814	11/17/2022	FD - MEDICAL SUPPLIES	\$238.19
84767061	11/21/2022	FD - MEDICAL SUPPLIES	\$399.40
84770663	11/23/2022	FD - MEDICAL SUPPLIES	\$197.49
153092	12/08/2022	Accounts Payable CGS SAFETY TRAINING, INC	\$1,820.00
Invoice	Date	Description	Amount
4967	11/14/2022	RD - AERIAL WORK PLATFPORM TRAINING	\$1,820.00
153093	12/08/2022	Accounts Payable CHEMTEK, INC	\$1,499.30
Invoice	Date	Description	Amount
422450	11/14/2022	RD - ASPHALT REMOVER	\$1,499.30
153094	12/08/2022	Accounts Payable CONTRACTORS CONNECTION	\$313.20
Invoice	Date	Description	Amount
7170539	11/14/2022	WATER - MISC SUPPLIES	\$313.20
153095	12/08/2022	Accounts Payable CRUISERS	\$592.90
Invoice	Date	Description	Amount
44939	11/21/2022	MP - MISC PARTS	\$592.90
153096	12/08/2022	Accounts Payable DELL MARKETING L.P.	\$5,245.76

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

Invoice	Date	Description	Amount
10631096321	11/21/2022	CABLE STUDIO VIDEO EDITING PC'S/DOCKING STATIONS	\$5,245.76
153097	12/08/2022	Accounts Payable DEPENDABLE WHOLESALE, INC.	\$2,250.00
Invoice	Date	Description	Amount
773198	11/23/2022	MP - MISC PARTS	\$2,250.00
153098	12/08/2022	Accounts Payable DOWNRIVER REFRIGERATION SUPPLY CO.	\$46.64
Invoice	Date	Description	Amount
1921913	11/29/2022	BTSS - HVAC BELT	\$46.64
153099	12/08/2022	Accounts Payable EJ USA, INC.	\$3,327.86
Invoice	Date	Description	Amount
110220086353	11/10/2022	WATER - MATERIAL INVENTORY/SYSTEM R & M SUPPLIES	\$2,254.94
110220086396	11/10/2022	WATER - SYSTEM R & M SUPPLIES	\$1,072.92
153100	12/08/2022	Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$307.51
Invoice	Date	Description	Amount
882943-01	08/30/2022	MP - MISC SUPPLIES	\$230.07
895427-00	08/31/2022	MP - MISC SUPPLIES	\$77.44
153101	12/08/2022	Accounts Payable EXOTIC AUTOMATION & SUPPLY	\$522.74
Invoice	Date	Description	Amount
I1361367	11/08/2022	MP - MISC PARTS	\$90.98
I1365090	11/17/2022	MP - MISC SUPPLIES	\$341.00
I1366020	11/21/2022	MP - MISC SUPPLIES	\$90.76
153102	12/08/2022	Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,736.38
Invoice	Date	Description	Amount
10/1/22-10/31/22	11/17/2022	INDUSTRIAL WASTE CONTROL - OCTOBER 2022	\$7,736.38
153103	12/08/2022	Accounts Payable GUNNERS METERS & PARTS	\$2,136.00
Invoice	Date	Description	Amount
11261	11/14/2022	WATER - MATERIAL INVENTORY/SYSTEM R & M SUPPLIES	\$2,136.00

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

Invoice	Date	Description	Amount
153104	12/08/2022	Accounts Payable HODGES SUPPLY COMPANY	\$363.66
1817751	11/21/2022	CABLE - BLDG MAINT SUPPLIES	\$158.79
1817873	11/22/2022	BTSS - BLDG MAINT SUPPLIES	\$204.87
153105	12/08/2022	Accounts Payable HUBBELL, ROTH & CLARK INC	\$173,342.84
0194959	04/01/2022	REIMB - BLDG DEPT - 5095 BROOKDALE	\$9,531.16
0195822	04/21/2022	REIMB - BLDG DEPT - 42934 WOODWARD ARBOR DRUGS REVIEW	\$2,519.13
0198629	07/28/2022	REIMB - BLDG DEPT - 2109 SOUTH TELEGRAPH PANERA BREAD	\$340.36
0198635	07/28/2022	REIMB - BLDG DEPT - 2109 SOUTH TELEGRAPH PANERA BREAD	\$1,177.31
0198638	07/28/2022	REIMB - BLDG DEPT - 2109 SOUTH TELEGRAPH PANERA BREAD	\$737.10
0198639	07/28/2022	REIMB - BLDG DEPT - 2109 SOUTH TELEGRAPH PANERA BREAD	\$905.85
0199787	09/01/2022	REIMB - BLDG DEPT - 5095 BROOKDALE	\$2,161.08
0199856	09/08/2022	REIMB - BLDG DEPT - 42934 WOODWARD ARBOR DRUGS REVIEW	\$1,462.62
0200608	10/05/2022	REIMB - BLDG DEPT - 2109 SOUTH TELEGRAPH PANERA BREAD	\$412.83
0201161	10/27/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES	\$54,966.42
0201175	10/27/2022	2022 RETAINING WALL REPAIR PROGRAM	\$15,060.17
0201177	10/27/2022	2022 RETAINING WALL REPAIR PROGRAM	\$205.85
0201178	10/27/2022	2022 RETAINING WALL REPAIR PROGRAM	\$16,201.23
0201179	10/27/2022	2022 RETAINING WALL REPAIR PROGRAM	\$2,361.42
0201228	10/27/2022	2021 SAFETY PATH PROGRAM	\$2,259.14
0201229	10/27/2022	2021 SAFETY PATH PROGRAM	\$103.79
0201235	10/27/2022	FIELD LAYOUT TELEGRAPH ROAD SAFETY PATH HICKORY GRV TO FRANKLIN	\$2,999.32
0201236	10/27/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$703.84
0201237	10/28/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$3,226.82
0201282	10/28/2022	2022 SAFETY PATH WOODWARD	\$78.84
0201333	10/28/2022	2022 SAFETY PATH REPAIRS	\$22,065.45
0201375	10/31/2022	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$302.40
0201504	11/07/2022	REIMB - BLDG DEPT - 5095 BROOKDALE	\$1,329.53
0201506	11/07/2022	REIMB - BLDG DEPT - BULLETINS 4 REVIEW	\$309.69
0202300	11/30/2022	STORMWATER ASSET MANAGEMENT PLAN	\$7,069.12
0202306	11/30/2022	WATERCLIFF STREAMBANK STABILIZATION	\$265.90

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

0202307	11/30/2022	BLOOMFIELD TOWNSHIP DSMI LEAD SERVICE LINE VERIFICATION	\$75.60
0202312	11/30/2022	MANHOLE INSPECTIONS 2022 23	\$9,486.59
0202318	11/30/2022	PLANS AND SPECIFICATIONS MAXWELL COURT STORM WATER BASIN REHAB	\$5,409.15
0202322	11/30/2022	SOUTH BLOOMFIELD HIGHLANDS EMERGENCY CONNECTION ANALYSIS	\$1,387.15
0202336	12/01/2022	REIMB - BLDG DEPT - 5095 BROOKDALE	\$4,378.00
0202337	12/01/2022	REIMB - BLDG DEPT - 5095 BROOKDALE	\$3,210.30
0201244	10/28/2022	EA#1014 - 43572 WOODWARD AVENUE	\$639.68

153106	12/08/2022	Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description	Amount
	0069823-IN	11/30/2022	CROSS CONNECTION CONTROL PROGRAM	\$9,931.00

153107	12/08/2022	Accounts Payable	INO-TEK	\$6,430.00
	Invoice	Date	Description	Amount
	SO-19009-IN21	11/14/2022	DPW GARAGE GAS DETECTION SYSTEM REPAIR	\$3,226.00
	SO-19009-IN22	11/30/2022	ANNUAL CERTIFICATION/CALIBRATION OF GAS DETECTION SYSTEM	\$3,204.00

153108	12/08/2022	Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$1,834.04
	Invoice	Date	Description	Amount
	8892713	11/18/2022	FD - MEDICAL SUPPLIES	\$119.80
	8892714	11/18/2022	FD - MEDICAL SUPPLIES	\$921.44
	8897937	11/21/2022	FD - MEDICAL SUPPLIES	\$792.80

153109	12/08/2022	Accounts Payable	JENDCO SAFETY SUPPLY	\$839.00
	Invoice	Date	Description	Amount
	244534	10/25/2022	VLG FD - MULTIGAS DETECTOR W/COVER	\$839.00

153110	12/08/2022	Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$34.20
	Invoice	Date	Description	Amount
	359607	11/30/2022	BLDG DEPT - BACKGROUND CHECK	\$34.20

153111	12/08/2022	Accounts Payable	KIMBALL MIDWEST	\$872.32
	Invoice	Date	Description	Amount
	100489758	11/14/2022	MP - MISC SUPPLIES	\$678.47

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

	100492639	11/15/2022	MP - MISC SUPPLIES		\$172.60
	100498432	11/16/2022	MP - MISC SUPPLIES		\$21.25
153112	12/08/2022		Accounts Payable	KONECRANES INC.	\$1,500.00
	Invoice	Date	Description		Amount
	154753681	11/08/2022	MAINT & ANNUAL INSPECTION OF OVERHEAD CRANES		\$1,500.00
153113	12/08/2022		Accounts Payable	KSS ENTERPRISES	\$94.55
	Invoice	Date	Description		Amount
	1424939	11/11/2022	PD - MISC SUPPLIES		\$94.55
153114	12/08/2022		Accounts Payable	LESLIE ELECTRIC COMPANY	\$63.60
	Invoice	Date	Description		Amount
	207208-00	11/18/2022	BTSS - LIGHTS		\$63.60
153115	12/08/2022		Accounts Payable	M&K TRUCK CENTERS	\$531.27
	Invoice	Date	Description		Amount
	391595DT	11/16/2022	MP - MISC PARTS		\$478.90
	356050SH	11/28/2022	MP - MISC PARTS		\$52.37
153116	12/08/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,924.66
	Invoice	Date	Description		Amount
	545-458234	11/15/2022	MP - MISC PARTS		\$169.89
	545-458274	11/16/2022	MP - MISC PARTS		\$112.76
	545-458323	11/16/2022	MP - MISC PARTS		\$63.98
	545-458449	11/16/2022	MP - MISC SUPPLIES		\$79.45
	545-459181	11/21/2022	MP - MISC PARTS		\$217.17
	545-459212	11/21/2022	MP - MISC PARTS		\$112.68
	545-459503	11/22/2022	MP - TOOLS		\$398.99
	545-459778	11/23/2022	MP - MISC PARTS/SUPPLIES		\$312.52
	545-460231	11/28/2022	MP - MISC PARTS		\$155.64
	545-460382	11/28/2022	MP - MISC PARTS/SUPPLIES		\$301.58
153117	12/08/2022		Accounts Payable	MICHIGAN CAT	\$505.95

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

Invoice	Date	Description	Amount
PD14161535	11/10/2022	MP - MISC PARTS	\$303.57
PD14161533	11/10/2022	MP - MISC PARTS	\$202.38
153118	12/08/2022	Accounts Payable NYE UNIFORM	\$18.00
Invoice	Date	Description	Amount
834551	11/11/2022	FD - UNIFORMS	\$18.00
153119	12/08/2022	Accounts Payable OAKLAND SCHOOLS	\$3,002.18
Invoice	Date	Description	Amount
GR22113018639	11/30/2022	Water Bills monthly	\$3,002.18
153120	12/08/2022	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$366.74
Invoice	Date	Description	Amount
273364011001	11/08/2022	ELECTIONS - OFFICE SUPPLIES	\$60.95
273421538001	11/15/2022	RD - OFFICE SUPPLIES	\$7.91
273444063001	11/16/2022	MP - OFFICE SUPPLIES	\$120.83
273444310001	11/16/2022	WATER - OFFICE SUPPLIES	\$17.81
273444312001	11/16/2022	GROUNDS - MISC SUPPLIES	\$29.69
277162572001	11/17/2022	FD - OFFICE SUPPLIES	\$30.19
277166107001	11/17/2022	GROUNDS - MISC SUPPLIES	\$17.99
277167372001	11/17/2022	WATER - OFFICE SUPPLIES	\$81.37
153121	12/08/2022	Accounts Payable OVERHEAD DOOR WEST COMMERCIAL, INC.	\$1,867.76
Invoice	Date	Description	Amount
41611	11/23/2022	FD#3- GARAGE DOOR REPAIR	\$1,867.76
153122	12/08/2022	Accounts Payable PARAGON LABORATORIES, INC.	\$211.00
Invoice	Date	Description	Amount
1980-232923	11/28/2022	RD - DISPOSAL COSTS	\$211.00
153123	12/08/2022	Accounts Payable QUALITY FIRST AID & SAFETY INC.	\$588.05
Invoice	Date	Description	Amount
BF-005774	11/30/2022	RD/WTR/MP/GROUNDS - MISC SUPPLIES	\$588.05

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

153124	12/08/2022		Accounts Payable	RED WING SHOE COMPANY, INC.		\$3,263.83
	Invoice	Date	Description		Amount	
	20221101029439	11/01/2022	EESD/RD/MP/GROUNDS - BOOTS		\$3,115.09	
	20221118029439	11/18/2022	GROUNDS - BOOTS - DEAN BEGLEY		\$148.74	
153125	12/08/2022		Accounts Payable	RHINO SEED & LANDSCAPE SUPPLY		\$1,406.42
	Invoice	Date	Description		Amount	
	6000535	11/15/2022	RD - GRASS RESTORATION		\$620.46	
	6000627	11/21/2022	RD - GRASS RESTORATION		\$785.96	
153126	12/08/2022		Accounts Payable	SOCWA		\$414,573.18
	Invoice	Date	Description		Amount	
	11/1/22-11/30/22	12/02/2022	CHARGES FOR WATER SERVICE - NOVEMBER 2022		\$414,573.18	
153127	12/08/2022		Accounts Payable	STAPLES ADVANTAGE		\$196.60
	Invoice	Date	Description		Amount	
	3522960066	11/12/2022	ELECTIONS - OFFICE SUPPLIES		\$35.56	
	3522960067	11/12/2022	PBO/GENERAL - OFFICE SUPPLIES		\$38.02	
	3523005589	11/12/2022	BTSS - OFFICE SUPPLIES		\$123.02	
153128	12/08/2022		Accounts Payable	TRACTION AUBURN HILLS		\$1,097.57
	Invoice	Date	Description		Amount	
	1601P150648	11/07/2022	MP - MISC PARTS		\$549.70	
	1601P150723	11/09/2022	MP - MISC PARTS		\$547.87	
153129	12/08/2022		Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$45,875.98
	Invoice	Date	Description		Amount	
	H50012046	11/15/2022	SPINNER PARTS FOR PLOW TRUCKS		\$3,652.68	
	HJO002325	10/17/2022	2008 VOLVO DUMP BODY REPLACEMENT		\$42,223.30	
153130	12/08/2022		Accounts Payable	WETMORE TIRE AND AUTO		\$4,135.76
	Invoice	Date	Description		Amount	
	54,266	11/07/2022	MP - MISC PARTS		\$1,647.68	

Charter Township of Bloomfield
Board List 12/12/2022

From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

54,804	11/29/2022	MP - MISC PARTS	\$1,016.80
54,815	11/29/2022	MP - MISC PARTS	\$642.48
54,828	11/29/2022	MP - MISC PARTS	\$828.80

153131	12/08/2022	Accounts Payable	WILKINSON SOLUTIONS	\$5,990.00
	Invoice	Date	Description	Amount
	77585	11/08/2022	RD - CHLORIDE FOR DUST CONTROL	\$1,520.00
	77595	11/10/2022	RD - CHLORIDE FOR GRAVEL RD MAINT	\$1,520.00
	77602	11/11/2022	RD - CHLORIDE FOR GRAVEL RD MAINT	\$1,520.00
	77633	11/22/2022	RD - THERMAPOINT C	\$1,430.00

Type EFT Totals: 88 Transactions \$3,451,608.74

OPER/CHECKING - Chase Operating/Checking Totals

\$3,719,321.82

Charter Township of Bloomfield

Board List 12/12/2022

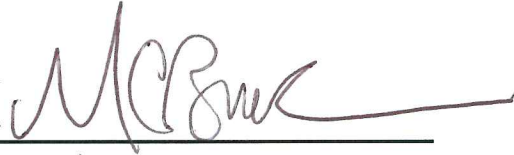
From Payment Date: 11/29/2022 - To Payment Date: 12/12/2022

X 


Dani Walsh
Township Supervisor

X 

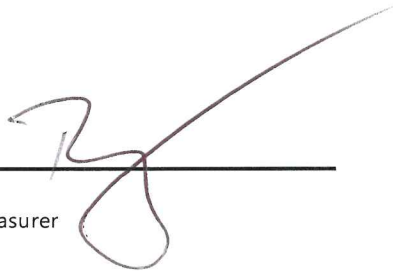
Neal Barnett
Township Trustee

X 

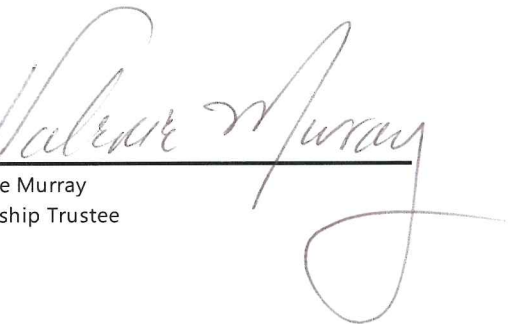
Martin Brook
Township Clerk

X 

Stephanie Fakh
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee