

Charter Township of Bloomfield  
**Board List 02/14/2022**  
 From Payment Date: 1/25/2022 - To Payment Date: 2/14/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
64479	01/26/2022	Accounts Payable	ABC COFFEE SERVICE	\$291.90
	Invoice	Date	Description	Amount
	50129	01/01/2022	PD - COUNTER TOP COOLER	\$49.00
	50186	01/04/2022	PD - COFFEE	\$242.90
64480	01/26/2022	Accounts Payable	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	\$34,966.10
	Invoice	Date	Description	Amount
	1/9/2022	01/09/2022	WORKERS COMPENSATION - WCV 0332263 21 02	\$34,966.10
	STMNT			
64481	01/26/2022	Accounts Payable	AIRGAS USA, LLC	\$48.04
	Invoice	Date	Description	Amount
	9985067454	12/31/2021	BLDG MAINT - MISC SUPPLIES	\$48.04
64482	01/26/2022	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,732.30
	Invoice	Date	Description	Amount
	1MJX-MDT6-3M6H	01/05/2022	PD - OFFICE/MISC SUPPLIES	\$273.58
	1CCT-Q376-779M	01/12/2022	FD - MEDICAL SUPPLIES	\$35.97
	16CN-NY7D-D3FM	01/17/2022	FD - BLDG MAINT SUPPLIES	\$18.79
	13KJ-TTWL-CMMH	01/11/2022	CLERK - PASSPORT SD CARD READER	\$18.99
	16LG-1KLQ-TDJ9	01/15/2022	BLDG DEPT - CONFERENCE ROOM TV/WALL MOUNT	\$1,064.98
	1M7H-VV73-YMPV	01/16/2022	IT - COMMUNICATIONS SUPPLIES	\$14.99
	1PYQ-H3HV-1JJR	01/16/2022	MP - EQUIPMENT R & M SUPPLIES	\$16.81
	1DNH-YQ4Q-P4KY	01/09/2022	CABLE - MISC SUPPLIES	\$238.66
	1KPG-TPH1-JXV4	01/19/2022	PD - MISC SUPPLIES	\$49.53
64483	01/26/2022	Accounts Payable	AMS GROUNDS	\$4,248.89
	Invoice	Date	Description	Amount
	7944	12/31/2021	RD - 21AA/23A GRAVEL/LIMESTONE	\$4,248.89
64484	01/26/2022	Accounts Payable	BLOOMFIELD TWP TREASURER	\$125.00
	Invoice	Date	Description	Amount
	PR 01/21/22	01/26/2022	HEALTH INS FAM - HRA Premium - F & S	\$125.00

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64485	01/26/2022		Accounts Payable	BULLSEYE TELECOM, INC.		\$2,483.76
	Invoice	Date	Description			Amount
	41473849	12/09/2021	BTSS/FD/VLG PD/FD - COMMUNICATIONS			\$1,226.33
	41774149	01/09/2022	BTSS/FD/VLG PD/FD - COMMUNICATIONS			\$1,257.43
64486	01/26/2022		Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY		\$677.00
	Invoice	Date	Description			Amount
	PR 01/21/22	01/26/2022	Case # 19-49276-tjt			\$677.00
64487	01/26/2022		Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD		\$429.82
	Invoice	Date	Description			Amount
	0000037349	12/06/2021	WATER - 1997 & 1999 LONG LK SHR - 6/2/21 - 12/6/21			\$429.82
64488	01/26/2022		Accounts Payable	CITI CARDS		\$739.77
	Invoice	Date	Description			Amount
	1/18/22 STMNT	01/18/2022	VARIOUS DEPTS - DEC/JAN PURCHASES			\$739.77
64489	01/26/2022		Accounts Payable	COFFEE BREAK SERVICE, INC.		\$30.00
	Invoice	Date	Description			Amount
	239213	01/10/2022	BTSS - COUNTERTOP COOLER RENTAL			\$30.00
64490	01/26/2022		Accounts Payable	COMCAST		\$790.62
	Invoice	Date	Description			Amount
	1/3/22 PD	01/03/2022	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD			\$140.38
	1/16/22 PS ANNEX	01/16/2022	PS ANNEX - 1151 EXETER RD			\$254.94
	1/16/22 PS BLDG	01/16/2022	PS BLDG - 1153 EXETER RD			\$316.90
	1/13/22 ADMIN	01/13/2022	ADMIN - 4200 TELEGRAPH ROAD - BUSINESS INTERNET			\$78.40
64491	01/26/2022		Accounts Payable	COMCAST		\$1,650.00
	Invoice	Date	Description			Amount
	138241833	01/15/2022	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET			\$1,650.00
64492	01/26/2022		Accounts Payable	CONSUMERS ENERGY		\$2,001.73
	Invoice	Date	Description			Amount
	206257557108	01/10/2022	FD#2 - 1055 WESTVIEW RD			\$506.18



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220104	01/20/2022	Upper Long Lake Ecoli Study			\$465.00	
64498	01/26/2022	01/31/2022	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,607.50
	Invoice	Date	Description		Amount	
	PR 01/21/22	01/26/2022	UNION DUES - Union Dues - GELC		\$2,607.50	
64499	01/26/2022	01/31/2022	Accounts Payable	GRAINGER		\$322.67
	Invoice	Date	Description		Amount	
	9169882330	01/06/2022	MP - TOOLS		\$322.67	
64500	01/26/2022		Accounts Payable	GREAT LAKES WATER AUTHORITY		\$7,533.12
	Invoice	Date	Description		Amount	
	12/1/21-12/31/21	01/19/2022	INDUSTRIAL WASTE CONTROL - DECEMBER 2021		\$7,533.12	
64501	01/26/2022	01/31/2022	Accounts Payable	GUNNERS METERS & PARTS		\$900.00
	Invoice	Date	Description		Amount	
	102736	01/20/2022	WATER - METER INVENTORY		\$900.00	
64502	01/26/2022	01/31/2022	Accounts Payable	H. A. SUN HEATING & COOLING, INC.		\$4,600.00
	Invoice	Date	Description		Amount	
	i56746	12/27/2021	CDBG Minor Home Repair Program PY2019		\$4,600.00	
64503	01/26/2022	01/31/2022	Accounts Payable	HUBBELL, ROTH & CLARK INC		\$48.49
	Invoice	Date	Description		Amount	
	0193120	12/16/2021	EA#995 - OAKWIN RADIO SYSTEM 4200 TELEGRAPH ROAD		\$48.49	
64504	01/26/2022		Accounts Payable	INDUSTRIAL BROOM SERVICE LLC		\$1,095.00
	Invoice	Date	Description		Amount	
	34341	01/06/2022	MP - MISC PARTS		\$1,095.00	
64505	01/26/2022	01/31/2022	Accounts Payable	J & B MEDICAL SUPPLY, INC.		\$726.82
	Invoice	Date	Description		Amount	
	8032113	01/17/2022	FD - MEDICAL SUPPLIES		\$726.82	
64506	01/26/2022	01/31/2022	Accounts Payable	KIMBALL MIDWEST		\$1,292.52
	Invoice	Date	Description		Amount	
	9519840	01/07/2022	MP - MISC SUPPLIES		\$55.80	
	9543771	01/18/2022	MP - MISC SUPPLIES		\$1,236.72	

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64507	01/26/2022		Accounts Payable	LESLIE ELECTRIC COMPANY		\$27.84
	Invoice	Date	Description			Amount
	197045-00	01/18/2022	BLDG MAINT SUPPLIES			\$17.44
	197049-00	01/19/2022	BLDG MAINT SUPPLIES			\$10.40
64508	01/26/2022		Accounts Payable	M&K TRUCK CENTERS		\$108.54
	Invoice	Date	Description			Amount
	328379SH	01/17/2022	MP - MISC PARTS			\$54.30
	328403SH	01/18/2022	MP - MISC PARTS			\$27.12
	328478SH	01/18/2022	MP - MISC PARTS			\$27.12
64509	01/26/2022		Accounts Payable	M.A.T.A.I.		\$160.00
	Invoice	Date	Description			Amount
	2022	01/19/2022	PD - MEMBERSHIP DUES - MONTI/MARTHEN/SCOTT/SHOEMAKER			\$160.00
64510	01/26/2022		Accounts Payable	MACALLISTER RENTALS		\$13,983.50
	Invoice	Date	Description			Amount
	R74417229907	01/02/2022	EMERGENCY BYPASS PUMP RENTAL			\$13,983.50
64511	01/26/2022		Accounts Payable	MATHESON TRI-GAS, INC.		\$392.93
	Invoice	Date	Description			Amount
	0024913231	01/17/2022	FD - MEDICAL SUPPLIES			\$392.93
64512	01/26/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,270.73
	Invoice	Date	Description			Amount
	545-400872	01/13/2022	MP - MISC PARTS			\$19.89
	545-400873	01/13/2022	MP - MISC SUPPLIES			\$138.96
	545-401581	01/18/2022	MP - MISC PARTS			\$57.02
	545-401582	01/18/2022	MP - MISC PARTS			\$23.94
	545-401796	01/19/2022	MP - MISC PARTS			\$737.94
	545-401797	01/19/2022	MP - MISC PARTS			\$278.78
	545-401850	01/19/2022	MP - MISC PARTS			\$126.04
	545-401855	01/19/2022	MP - MISC PARTS			\$50.16
	545-401872	01/19/2022	MP - CREDIT FOR RETURNED PARTS			(\$162.00)
64513	01/26/2022		Accounts Payable	MENARDS		\$65.96
	Invoice	Date	Description			Amount
	38796	12/27/2021	BLDG MAINT SUPPLIES			\$65.96

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64514	01/26/2022		Accounts Payable	MICHIGAN POLICE EQUIPMENT		\$390.00
	Invoice	Date	Description			Amount
	7429	01/06/2022	PD - BATONS			\$390.00
64515	01/26/2022		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$615.64
	Invoice	Date	Description			Amount
	PR 01/21/22	01/26/2022	FOTC - Friend of the Court			\$615.64
64516	01/26/2022		Accounts Payable	MICHIGAN.COM		\$44.61
	Invoice	Date	Description			Amount
	2/1/22-7/31/22	01/19/2022	CLERK - SUBSCRIPTION RENEWAL FOR MARTIN BROOK			\$44.61
64517	01/26/2022		Accounts Payable	NATIONAL TIME & SIGNAL		\$275.00
	Invoice	Date	Description			Amount
	147665	01/14/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION			\$275.00
64518	01/26/2022		Accounts Payable	NETWORK SERVICES COMPANY		\$341.71
	Invoice	Date	Description			Amount
	6742970-01	01/19/2022	RD/WTR - MISC SUPPLIES			\$25.69
	6740189-00	01/19/2022	FD - MISC SUPPLIES			\$316.02
64519	01/26/2022		Accounts Payable	NYE UNIFORM		\$3,587.00
	Invoice	Date	Description			Amount
	795819A	11/30/2021	INITIAL ISSUE UNIFORM TARICK SHIHADEN			\$1,866.00
	797143A	11/30/2021	INITIAL ISSUE UNIFORM FOR CODY DENISON			\$1,721.00
64520	01/26/2022		Accounts Payable	OFFICE DEPOT		\$120.98
	Invoice	Date	Description			Amount
	219747853001	01/06/2022	FD - OFFICE SUPPLIES			\$70.99
	219819102001	01/10/2022	ASSESSOR - OFFICE SUPPLIES			\$49.99
64521	01/26/2022		Accounts Payable	PAKOR, INC. - NW8935		\$287.12
	Invoice	Date	Description			Amount
	0624112	01/05/2022	CLERK - MEDIA FOR 12099 PASSPORT			\$287.12
64522	01/26/2022		Accounts Payable	PIRTEK		\$420.77
	Invoice	Date	Description			Amount
	SG-T00010287	01/19/2022	MP - MISC PARTS			\$420.77

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64523	01/26/2022	01/31/2022	Accounts Payable	PSYBUS, P.C.		\$585.00
	Invoice	Date	Description			Amount
	19310	12/14/2021	DISPATCH - EMPLOYMENT CONSULTATION			\$585.00
64524	01/26/2022	01/31/2022	Accounts Payable	RAFT		\$125.00
	Invoice	Date	Description			Amount
	5416	01/13/2022	FD - TRAINING - EDWARD LIETZ			\$475.00
	5411 CM	01/06/2022	FD - CREDIT FOR CANCELLATION OF RAFT CLASS - RYAN MORIN			(\$350.00)
64525	01/26/2022		Accounts Payable	RIVER'S EDGE GIS, LLC.		\$7,930.00
	Invoice	Date	Description			Amount
	793	12/28/2021	VARIOUS DEPTS - GIS CONSULTING - SEPTEMBER 2021			\$3,770.00
	794	12/28/2021	VARIOUS DEPTS - GIS CONSULTING - OCTOBER 2021			\$4,160.00
64526	01/26/2022		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$185.14
	Invoice	Date	Description			Amount
	3107	01/18/2022	RD - SIGNAL MAINTENANCE			\$185.14
64527	01/26/2022	01/31/2022	Accounts Payable	ROWE PROFESSIONAL SERVICES COMPANY		\$772.50
	Invoice	Date	Description			Amount
	0101627	01/13/2022	REIMB - DETROIT SKATING CLUB & BLOOMFIELD TENNIS - ENG FEES			\$145.00
	0101628	01/13/2022	EA#994 - CHICK-FIL-A/ENGINEERING REIMBURSABLE			\$627.50
64528	01/26/2022		Accounts Payable	STAPLES ADVANTAGE		\$122.45
	Invoice	Date	Description			Amount
	3497026886	01/08/2022	BLDG DEPT/GENERAL - OFFICE SUPPLIES			\$36.34
	3495424109	12/18/2021	PD - OFFICE SUPPLIES			\$86.11
64529	01/26/2022		Accounts Payable	STATE OF MICHIGAN		\$30.00
	Invoice	Date	Description			Amount
	551-593955	01/03/2022	PD - SEX OFFENDER REGISTRY - MI6326200			\$30.00
64530	01/26/2022		Accounts Payable	TELNET WORLDWIDE, INC.		\$814.47
	Invoice	Date	Description			Amount
	239209	01/15/2022	VARIOUS DEPTS - COMMUNICATIONS			\$814.47
64531	01/26/2022	01/31/2022	Accounts Payable	THE RAPID GROUP, LLC		\$375.00
	Invoice	Date	Description			Amount

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215626	01/10/2022	PD - SECURITY TOTER			\$75.00	
215653	01/17/2022	ELECTIONS - FILL & REMOVE SECURITY TOTER			\$300.00	
64532	01/26/2022		Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$50.30
	Invoice	Date	Description		Amount	
	H50010269	12/28/2021	MP - MISC SUPPLIES		\$50.30	
64533	01/26/2022		Accounts Payable	VERIZON WIRELESS		\$18,161.99
	Invoice	Date	Description		Amount	
	9897201869	01/12/2022	VARIOUS DEPTS - SERVICE FROM 12/13/21 - 1/12/22		\$18,161.99	
64534	01/26/2022		Accounts Payable	WM CORPORATE SERVICES, INC.		\$156.61
	Invoice	Date	Description		Amount	
	8578698-1714-1	12/31/2021	PD - 2 YARD DUMPSTER SERVICE		\$156.61	
64535	01/26/2022	01/31/2022	Accounts Payable	YOUNG SUPPLY COMPANY		\$95.04
	Invoice	Date	Description		Amount	
	20217574-00	01/17/2022	BLDG MAINT SUPPLIES		\$95.04	
64536	01/26/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	1307 PORTERS LN	01/19/2022	RECORDING DOCUMENTS FOR PORTERS LANE SANITARY SEWER REPLACEMENT		\$30.00	
64537	01/26/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	1311 PORTERS LN	01/19/2022	RECORDING DOCUMENTS FOR PORTERS LANE SANITARY SEWER REPLACEMENT		\$30.00	
64538	01/26/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	1314 PORTERS LN	01/19/2022	RECORDING DOCUMENTS FOR PORTERS LANE SANITARY SEWER REPLACEMENT		\$30.00	
64539	01/26/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	1315 PORTER LN	01/19/2022	RECORDING DOCUMENTS FOR PORTERS LANE SANITARY SEWER REPLACEMENT		\$30.00	
64540	01/26/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	



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1319 CLUB DRIVE	01/19/2022	RECORDING DOCUMENTS FOR PORTERS LANE SANITARY SEWER REPLACEMENT		\$30.00	
64541	01/26/2022	Accounts Payable	SOCPPWA	\$25.00	
	Invoice	Date	Description	Amount	
	1/20/22	01/20/2022	RD/WTR - JANUARY MEETING - NOAH MEHALSKI	\$25.00	
64542	01/26/2022	Accounts Payable	FIT PRO SERVICES	\$268.00	
	Invoice	Date	Description	Amount	
	3926	01/10/2022	FD - SERVICE CALL - TREADMILL	\$268.00	
64543	01/26/2022	Accounts Payable	LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE	\$300.00	
	Invoice	Date	Description	Amount	
	220833/220848	01/05/2022	PD - TRAINING - MARISA MILLER/CORY DONBERGER	\$300.00	
64544	01/26/2022	Accounts Payable	O.C.C.M.T.A.	\$120.00	
	Invoice	Date	Description	Amount	
	1/20/22	01/20/2022	SUPERVISOR/CLERK/TWP BRD - QUARTERLY MEETING	\$120.00	
64545	01/26/2022	Accounts Payable	OCATS DONALD GREEN, TREASURER	\$125.00	
	Invoice	Date	Description	Amount	
	2022	01/26/2022	2022 MEMBERSHIP DUES - DANI WALSH	\$125.00	
64546	01/26/2022	Accounts Payable	UNION LAKE VETERINARY HOSPITAL	\$302.19	
	Invoice	Date	Description	Amount	
	1/19/22	01/19/2022	PD - CANINE SPAYED	\$302.19	
64547	01/26/2022	Accounts Payable	CARLSON - PETTY CASH, ANGELA	\$180.77	
	Invoice	Date	Description	Amount	
	CHEWY.COM	01/24/2022	PD - HEARTGUARD FOR K9 VINCE	\$180.77	
64548	01/26/2022	01/31/2022	Accounts Payable	MYERS - PETTY CASH, CHRIS	\$20.00
	Invoice	Date	Description	Amount	
	1/19/22	01/19/2022	ORDINANCE - MACEO CONFERENCE	\$20.00	
64549	01/26/2022	01/31/2022	Accounts Payable	THOMPSON - PETTY CASH, KRISTI	\$175.00
	Invoice	Date	Description	Amount	
	ST TAX COMM	12/28/2021	ASSESSING - MCAO CERTIFICATE	\$175.00	

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64550	01/26/2022		Accounts Payable	D & M PLUMBING SPECIALISTS INC		\$630.00
	Invoice	Date	Description			Amount
	2840 TURTLE GRV	01/19/2022	REFUND - PERMIT CANCELLATIONS			\$630.00
64551	01/26/2022		Accounts Payable	D & R HEATING & COOLING		\$100.00
	Invoice	Date	Description			Amount
	3818 WABEEK LAKE	01/13/2022	REFUND - PERMIT OVERPAYMENT			\$100.00
64552	01/26/2022		Accounts Payable	GRAHAM, DENNIS		\$40.00
	Invoice	Date	Description			Amount
	436 N GLENGARY	01/13/2022	REFUND - PERMIT OVERPAYMENT			\$40.00
64553	01/26/2022		Accounts Payable	HEIDER, THOMAS		\$187.00
	Invoice	Date	Description			Amount
	405 S WILLIAMSRG	01/12/2022	REFUND - PERMIT CANCELLATION			\$187.00
64554	01/26/2022		Accounts Payable	MATHESON HEATING & AC INC		\$150.00
	Invoice	Date	Description			Amount
	1783 ALEXANDER	01/17/2022	REFUND - PERMIT OVERPAYMENT			\$150.00
64555	01/26/2022		Accounts Payable	MENDELSON, AARON		\$100.00
	Invoice	Date	Description			Amount
	PM22-0053/0074	01/19/2022	REFUND - PERMIT OVERPAYMENTS			\$100.00
64556	01/26/2022		Accounts Payable	THORNTON AND GROOMS		\$50.00
	Invoice	Date	Description			Amount
	5181 KNOB HILL	01/11/2022	REFUND - PERMIT OVERPAYMENT			\$50.00
64557	01/26/2022		Accounts Payable	AWAAD, YASSER, M		\$68.75
	Invoice	Date	Description			Amount
	OP TAX	01/24/2022	OVERPAYMENT OF SUMMER TAXES - 19-02-228-011			\$68.75
64558	01/26/2022		Accounts Payable	FRIEDLAENDER, NYKANEN & ROGOWSKI PLC		\$618.56
	Invoice	Date	Description			Amount
	OP TAX	01/19/2022	REFUND - MTT JUDGMENT 21-002857 - 19-21-351-029			\$618.56

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64559	01/26/2022		Accounts Payable	HAMAME, SUSAN		\$30.00
	Invoice	Date	Description			Amount
	OP TAX	01/24/2022	OVERPAYMENT OF SUMMER TAXES - 19-17-401-020			\$30.00
64560	01/26/2022		Accounts Payable	LINDENMERE ASSOCIATES, LLC		\$990.62
	Invoice	Date	Description			Amount
	OP GEN	01/18/2022	OVERPAYMENT - 19-31-303-004			\$990.62
64561	01/26/2022		Accounts Payable	VARLES, JAMES , MICHAEL		\$1,323.41
	Invoice	Date	Description			Amount
	OP TAX	01/19/2022	REFUND - MTT JUDGMENT 21-002911 - 19-31-477-014			\$1,323.41
64562	02/02/2022		Accounts Payable	A & L SYSTEMS		\$119.80
	Invoice	Date	Description			Amount
	SI22-172988	01/25/2022	MP - MISC PARTS			\$119.80
64563	02/02/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$163.30
	Invoice	Date	Description			Amount
	1M9J-4YFD- J9HK	01/17/2022	FD - BLDG MAINT SUPPLIES			\$23.99
	1JND-JG7V- 9TXH	01/21/2022	BLDG DEPT - OFFICE SUPPLIES			\$32.99
	1JDH-QCHV- CNDJ	01/21/2022	CABLE - MISC SUPPLIES			\$106.32
64564	02/02/2022		Accounts Payable	APOLLO FIRE EQUIPMENT CO.		\$2,261.86
	Invoice	Date	Description			Amount
	106462	07/14/2021	FD - GLOVES W/GAUNTLET CUFF			\$588.56
	107796	01/18/2022	FD - DEFENDER HELMETS			\$1,673.30
64565	02/02/2022		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$86.00
	Invoice	Date	Description			Amount
	52MII9167716	01/14/2022	BLDG DEPT - FOIA REQUEST - 1789 LONG LAKE SHORES			\$73.67
	52MII9167717	01/14/2022	BLDG DEPT - FOIA REQUEST - 770 E GLENGARY CIRCLE			\$12.33
64566	02/02/2022		Accounts Payable	BERLIN, MARCI		\$928.80
	Invoice	Date	Description			Amount
	FIT170-A2201	01/31/2022	BTSS - AQUA STRONG & FIT			\$351.00
	FIT170-A2202	01/26/2022	BTSS - AQUA STRONG & FIT			\$280.80
	FIT170-A2203	01/28/2022	BTSS - AQUA STRONG & FIT			\$297.00

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64567	02/02/2022		Accounts Payable	BLOOMFIELD SPORTS SHOP		\$351.00
	Invoice	Date	Description			Amount
	6654	01/19/2022	FD - UNIFORMS			\$351.00
64568	02/02/2022		Accounts Payable	BOUND TREE MEDICAL, LLC		\$483.52
	Invoice	Date	Description			Amount
	84363205	01/14/2022	FD - MEDICAL SUPPLIES			\$17.50
	84365911	01/18/2022	FD - MEDICAL SUPPLIES			\$466.02
64569	02/02/2022		Accounts Payable	CHANEY, JANICE		\$61.60
	Invoice	Date	Description			Amount
	FIT160-A2201	01/25/2022	BTSS - GENTLE MOVES YOGA 2			\$61.60
64570	02/02/2022		Accounts Payable	COMCAST		\$488.56
	Invoice	Date	Description			Amount
	1/14/22 BACB	01/14/2022	BACB - 4190 DUBLIN DR - BUSINESS INTERNET			\$154.85
	1/16/22 BTSS	01/16/2022	BTSS - 4315 ANDOVER RD - CABLE TV/BUSINESS INTERNET			\$333.71
64571	02/02/2022		Accounts Payable	CONSUMERS ENERGY		\$3,699.11
	Invoice	Date	Description			Amount
	205634691959	01/19/2022	WATER PRV - 489 WESTBOURNE DR			\$59.44
	205901713423	01/25/2022	ADMIN - 4200 TELEGRAPH ROAD			\$3,619.82
	206880202250	01/25/2022	WATER PUMP - 7460 FRANKLIN RD			\$19.85
64572	02/02/2022		Accounts Payable	DTE ENERGY CO.		\$8,198.30
	Invoice	Date	Description			Amount
	11170A-11250A	01/19/2022	CABLE - 4190 DUBLIN DR			\$906.72
	76599A-76905A	01/20/2022	WATER PUMP - 1965 WELLINGTON AVE			\$54.35
	16674A-16795A	01/19/2022	FD#1 - 1155 EXETER RD			\$2,573.65
	10034A-10110A	01/19/2022	BTSS - 4315 ANDOVER RD			\$3,993.65
	60224A-60883A	01/21/2022	WATER PUMP - 3382 LAHSER RD			\$99.74
	11393A-11569A	01/24/2022	WATER PRV - 517 WATTLES RD			\$37.63
	3010A-3052A	01/24/2022	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR			\$20.39
	9140A-9312A	01/24/2022	WATER PRV - 48 W BIG BEAVER RD			\$37.10

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	42558A-42932A	01/25/2022	WATER PUMP - 1719 HERON RIDGE DR		\$63.10
	19739A-19747A	01/26/2022	GATEWAY SIGN - 1420 TELEGRAPH RD		\$32.66
	49095A-51048A	01/26/2022	WATER PUMP - 7460 FRANKLIN RD		\$334.74
	8667A-8897A	01/26/2022	WATER PRV - 6955 FRANKLIN RD		\$44.57
64573	02/02/2022		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$76.65
	Invoice	Date	Description		Amount
	596911-01	01/24/2022	MP - MISC SUPPLIES		\$76.65
64574	02/02/2022		Accounts Payable	EMPCO, INC.	\$2,264.55
	Invoice	Date	Description		Amount
	5151	01/21/2022	FD - LT. TESTING		\$2,264.55
64575	02/02/2022		Accounts Payable	FASTSIGNS BIRMINGHAM	\$13,524.00
	Invoice	Date	Description		Amount
	212-5468	01/19/2022	GATEWAY CONSTRUCTION / REPAIR DEPOSIT		\$13,524.00
64576	02/02/2022		Accounts Payable	FEDEX	\$76.22
	Invoice	Date	Description		Amount
	7-613-53242	12/29/2021	PD/FD - SHIPMENTS ON 12/14/21 & 12/21/21		\$76.22
64577	02/02/2022		Accounts Payable	FITNESS THINGS & ALL PRO EXCERCISE	\$183.50
	Invoice	Date	Description		Amount
	INV7260	01/21/2022	BTSS - EQUIPMENT R & M		\$183.50
64578	02/02/2022		Accounts Payable	GET FIT, LLC	\$548.40
	Invoice	Date	Description		Amount
	FIT103-A2201	01/25/2022	BTSS - SGPT		\$71.40
	SUB				
	FIT103-A2202	01/26/2022	BTSS - SGPT		\$178.50
	FIT103-A2204	01/28/2022	BTSS - SGPT		\$178.50
	FIT33LF-A2201	01/26/2022	BTSS - EQUIPMENT ORIENTATIONS		\$120.00
64579	02/02/2022		Accounts Payable	GRAINGER	\$37.06
	Invoice	Date	Description		Amount
	9174677519	01/11/2022	MP - MISC SUPPLIES		\$37.06
64580	02/02/2022		Accounts Payable	HYDROCORP	\$9,931.00

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Invoice	Date	Description	Amount
0065520-IN	01/31/2022	CROSS CONNECTION CONTROL PROGRAM	\$9,931.00
64581	02/02/2022	Accounts Payable J.H. HART URBAN FORESTRY	\$1,000.00
Invoice	Date	Description	Amount
92905	11/19/2021	SAFETY PATH - REMOVAL OF MAPLE TREE - WILLIAMSBURY/BRADWAY BLVD	\$1,000.00
64582	02/02/2022	Accounts Payable JOHN E. REID & ASSOCIATES. INC.	\$600.00
Invoice	Date	Description	Amount
33161E4F-0001	01/26/2022	PD - TRAINING - DAVID VANKERCKHOVE	\$600.00
64583	02/02/2022	Accounts Payable KIMBALL MIDWEST	\$238.63
Invoice	Date	Description	Amount
9527573	01/12/2022	MP - MISC SUPPLIES	\$238.63
64584	02/02/2022	Accounts Payable LAKESIDE COLLISION	\$7,534.20
Invoice	Date	Description	Amount
0f233b4c	01/18/2022	BODY REPAIR TO VEHICLE 800110	\$7,534.20
64585	02/02/2022	Accounts Payable LESLIE ELECTRIC COMPANY	\$368.00
Invoice	Date	Description	Amount
197373-00	01/27/2022	BLDG MAINT SUPPLIES	\$368.00
64586	02/02/2022	Accounts Payable LUTZ, KAREN	\$203.00
Invoice	Date	Description	Amount
FIT202-A2201	01/26/2022	BTSS - AGELESS YOGA	\$203.00
64587	02/02/2022	Accounts Payable M&K TRUCK CENTERS	\$468.30
Invoice	Date	Description	Amount
328804SH	01/21/2022	MP - MISC PARTS	\$460.14
329237SH	01/26/2022	MP - MISC SUPPLIES	\$8.16
64588	02/02/2022	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$436.81
Invoice	Date	Description	Amount
545-402623	01/24/2022	MP - MISC PARTS	\$189.24
545-402958	01/26/2022	MP - MISC PARTS	\$189.24
545-403136	01/26/2022	MP - MISC PARTS	\$58.33
64589	02/02/2022	Accounts Payable MICHIGAN POLICE EQUIPMENT	\$2,624.00

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Invoice	Date	Description	Amount
12705	01/19/2022	VLG PD/DRUG FORFEITR - 6 GLOCK 45 PISTOLS FOR UPCOMING NEW HIRES	\$2,624.00
64590	02/02/2022	Accounts Payable MICHIGAN.COM	\$260.64
Invoice	Date	Description	Amount
0004327075	12/31/2021	ZBA/TWP BOARD - ECCENTRIC ADS	\$260.64
64591	02/02/2022	Accounts Payable MILLIMAN	\$4,400.00
Invoice	Date	Description	Amount
0187BLM01-23	01/27/2022	ACTUARIAL SERVICES RELATED TO MEDICARE PART D RETIREE DRUG SUB	\$4,400.00
64592	02/02/2022	Accounts Payable NETWORK SERVICES COMPANY	\$428.01
Invoice	Date	Description	Amount
6745175-00	01/26/2022	BLDG MAINT - MISC SUPPLIES	\$428.01
64593	02/02/2022	Accounts Payable NYE UNIFORM	\$337.50
Invoice	Date	Description	Amount
801705	01/20/2022	FD - UNIFORMS	\$309.50
803887	01/20/2022	FD - UNIFORMS	\$28.00
64594	02/02/2022	Accounts Payable OAKLAND COUNTY	\$14,741.00
Invoice	Date	Description	Amount
RAD0003698	12/31/2021	FD - RADIO COMM PARTS ACCESSORIES/RADIO COMM PROD LABOR	\$458.50
CLM0012705	12/31/2021	PD - OAKLAND COUNTY CLEMIS	\$12,727.75
FRM0002412	12/31/2021	FD - FRMS DEPT/FIRE HALL FEES	\$1,527.75
RAD0003699	12/31/2021	PD - RADIO COMM PARTS ACCESSORIES	\$27.00
64595	02/02/2022	Accounts Payable OAKLAND COUNTY	\$25,604.52
Invoice	Date	Description	Amount
1/1/22 - 1/31/22	01/31/2022	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY	\$25,604.52
64596	02/02/2022	Accounts Payable OAKLAND SCHOOLS	\$3,377.98
Invoice	Date	Description	Amount
GR2201311777 3	01/31/2022	Water Bills monthly	\$3,377.98
64597	02/02/2022	Accounts Payable OCKNER, KAREN	\$224.00
Invoice	Date	Description	Amount

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	FIT139Z-A2201	01/31/2022	BTSS - PILATES STRENGTH & BALANCE ZOOM	\$112.00	
	FIT139Z-A2202	01/27/2022	BTSS - PILATES STRENGTH & BALANCE ZOOM	\$112.00	
64598	02/02/2022		Accounts Payable OFFICE DEPOT		\$229.00
	Invoice	Date	Description	Amount	
	221880887001	01/13/2022	FD - OFFICE SUPPLIES	\$36.87	
	222943954001	01/19/2022	RD - OFFICE SUPPLIES	\$138.73	
	222944411001	01/19/2022	WATER - OFFICE SUPPLIES	\$19.56	
	223262338001	01/19/2022	WATER - OFFICE SUPPLIES	\$28.99	
	222944410001	01/20/2022	WATER - OFFICE SUPPLIES	\$4.85	
64599	02/02/2022		Accounts Payable ORKIN INC.		\$149.00
	Invoice	Date	Description	Amount	
	222461108	01/24/2022	BTSS - BLDG MAINT - JANUARY 2022	\$91.00	
	222463879	01/24/2022	ANIMAL SHELTER - JANUARY 2022 SERVICE	\$58.00	
64600	02/02/2022		Accounts Payable PET SUPPLIES PLUS #48		\$627.16
	Invoice	Date	Description	Amount	
	11122	01/11/2022	PD/DRUG FORFEITURE - DOG FOOD/SUPPLIES	\$627.16	
64601	02/02/2022		Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO		\$2,187.86
	Invoice	Date	Description	Amount	
	JANUARY 2022	01/18/2022	VB - Whole Life Critical Illness Accident 0143560	\$2,187.86	
64602	02/02/2022		Accounts Payable PSYBUS, P.C.		\$585.00
	Invoice	Date	Description	Amount	
	19349	01/24/2022	DISPATCH - EVALUATION	\$585.00	
64603	02/02/2022		Accounts Payable ROYAL TRUCK & TRAILER SALES & SERVICE, INC.		\$20.06
	Invoice	Date	Description	Amount	
	30002111	01/27/2022	MP - MISC SUPPLIES	\$20.06	
64604	02/02/2022		Accounts Payable SCHEDULESOFT CORPORATION		\$5,355.00
	Invoice	Date	Description	Amount	
	8143	01/19/2022	PD - SCHEDULING SOFTWARE SUBSCRIPTION FEB 22- FEB 23	\$5,355.00	



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64605	02/02/2022		Accounts Payable	STAPLES ADVANTAGE		\$198.04
	Invoice	Date	Description			Amount
	3497081374	01/08/2022	BTSS - OFFICE SUPPLIES			\$87.39
	3497081376	01/08/2022	BTSS - OFFICE SUPPLIES			\$38.28
	3497984153	01/22/2022	CLERK/GENERAL - OFFICE SUPPLIES			\$57.31
	3497984154	01/22/2022	GENERAL - OFFICE SUPPLIES			\$15.06
64606	02/02/2022		Accounts Payable	STATE OF MICHIGAN		\$500.00
	Invoice	Date	Description			Amount
	761-10677089	02/01/2022	STORM WATER ANNUAL PERMIT FEE, 2022 MI0059974			\$500.00
64607	02/02/2022		Accounts Payable	THE RAPID GROUP, LLC		\$79.50
	Invoice	Date	Description			Amount
	215675	01/24/2022	PD - SECURITY TOTER/BOXES			\$79.50
64608	02/02/2022		Accounts Payable	THE W.W. WILLIAMS COMPANY, LLC		\$2,407.47
	Invoice	Date	Description			Amount
	056W12462	01/25/2022	MP - REPAIRS TO TRUCK #600081			\$2,407.47
64609	02/02/2022		Accounts Payable	TOTAL TRAILER		\$944.06
	Invoice	Date	Description			Amount
	79934	01/26/2022	MP - MISC PARTS			\$944.06
64610	02/02/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$1,593.94
	Invoice	Date	Description			Amount
	17757	01/25/2022	BTSS - Home Delivered Meals Provider			\$405.00
	17773	01/26/2022	BTSS - Home Delivered Meals Provider			\$139.94
	17774	01/26/2022	BTSS - Home Delivered Meals Provider			\$410.00
	REV17768	01/26/2022	BTSS - Home Delivered Meals Provider			\$264.00
	17786	01/28/2022	BTSS - Home Delivered Meals Provider			\$375.00
64611	02/02/2022		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$4,808.05
	Invoice	Date	Description			Amount
	FEBRUARY 2022	01/14/2022	VB-Term Life EE, SP, Child 0151464-001 6			\$4,808.05
64612	02/02/2022		Accounts Payable	WELLER TRUCK PARTS		\$378.62
	Invoice	Date	Description			Amount
	402405941	09/03/2021	MP - MISC PARTS			\$663.62

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402457045	10/28/2021	MP - CREDIT FOR RETURNED PARTS			(\$285.00)
64613	02/02/2022	Accounts Payable	YOUNG SUPPLY COMPANY		\$205.30
	Invoice	Date	Description		Amount
	20220857-00	01/26/2022	BLDG MAINT - MISC SUPPLIES		\$205.30
64614	02/02/2022	Accounts Payable	AQUA-WEED CONTROL, INC.		\$816.00
	Invoice	Date	Description		Amount
	SAD 288	11/18/2021	UPPER LONG LAKE - LAKE BOARD - 2022 EGLE PERMIT FEE		\$816.00
64615	02/02/2022	Accounts Payable	AQUA-WEED CONTROL, INC.		\$816.00
	Invoice	Date	Description		Amount
	SAD#332	11/18/2021	WABEEK LAKE - LAKE BOARD - 2022 EGLE PERMIT FEE		\$816.00
64616	02/02/2022	Accounts Payable	AQUA-WEED CONTROL, INC.		\$816.00
	Invoice	Date	Description		Amount
	SAD#403	12/04/2021	GILBERT LAKE - LAKE BOARD - 2022 EGLE PERMIT FEE		\$816.00
64617	02/02/2022	Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$60.00
	Invoice	Date	Description		Amount
	EA#995	01/27/2022	EA#995 - OAKWIN RADIO SYSTEM 4200 TELEGRAPH ROAD		\$60.00
64618	02/02/2022	Accounts Payable	GEORGE, STEPHEN		\$230.00
	Invoice	Date	Description		Amount
	MiCORPS	01/25/2022	UPPER LONG LAKE - SUMMER 2022 LAKE MONITORING TRAINING - MSU		\$230.00
64619	02/02/2022	Accounts Payable	LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE		\$150.00
	Invoice	Date	Description		Amount
	221475	01/18/2022	PD - TRAINING - MARISA MILLER		\$150.00
64620	02/02/2022	Accounts Payable	BLACK - PETTY CASH, GREG		\$237.74
	Invoice	Date	Description		Amount
	JRS MIKE/PAPA RO	01/31/2022	CABLE - REIMB THROUGH BACB - SPORTS CREW EXPENSES		\$237.74
64621	02/02/2022	Accounts Payable	KEETON - PETTY CASH, NATE		\$254.19
	Invoice	Date	Description		Amount
	FAIRFIELD	01/20/2022	FD - HOTEL - PIO CLASS		\$254.19

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64622	02/02/2022		Accounts Payable	MARTIN - PETTY CASH, MICHELLE		\$25.00
	Invoice	Date	Description		Amount	
	ST OF MICH	01/26/2022	FD - PARAMEDIC LICENSE		\$25.00	
64623	02/02/2022		Accounts Payable	ROTA - PETTY CASH, STEVE		\$94.40
	Invoice	Date	Description		Amount	
	PAPA ROMANOS	01/25/2022	CABLE - REIMB THROUGH BACB - SPORTS CREW EXPENSES		\$94.40	
64624	02/02/2022		Accounts Payable	911 MECH PLBG INC		\$150.00
	Invoice	Date	Description		Amount	
	7500 HIDDENBROOK	01/24/2022	OVERPAYMENT OF PERMITS - PM21-1606/PP21-0990		\$150.00	
64625	02/02/2022		Accounts Payable	AMERICAN PLUMBING SERVICE		\$135.00
	Invoice	Date	Description		Amount	
	7424 BRIDGEWAY	01/27/2022	CANCELLATION OF PERMIT - PP21-1035 - NOT IN THIS TOWNSHIP		\$135.00	
64626	02/02/2022		Accounts Payable	HAIDOUS, LOUTFI, C		\$10.00
	Invoice	Date	Description		Amount	
	OP TAX	02/01/2022	OVERPAYMENT OF SUMMER TAXES - 19-16-476-011 - CK REPLACEMENT		\$10.00	
64627	02/02/2022		Accounts Payable	RANDAZZO MECHANICAL HTG & CLG		\$150.00
	Invoice	Date	Description		Amount	
	42160 WOODWARD	01/27/2022	CANCELLATION OF PERMITS - PM21-0915/PE21-0980		\$150.00	
64628	02/02/2022		Accounts Payable	UNIVERSAL PLUMBING AND SEWER, INC.		\$30.00
	Invoice	Date	Description		Amount	
	OP GEN	02/01/2022	PERMIT OVERPAYMENT - REPLACEMENT OF CK#57985		\$30.00	
64629	02/02/2022		Accounts Payable	WILLIAMS DISTRIBUTING		\$135.00
	Invoice	Date	Description		Amount	
	1411 MANDERFORD	01/27/2022	CANCELLATION OF PERMIT - PM21-0822		\$135.00	
64630	02/02/2022		Accounts Payable	GERSON, GARY & SHELLEY		\$1,985.59
	Invoice	Date	Description		Amount	
	OP TAX	01/25/2022	REFUND - OVERPAYMENT OF SUMMER TAXES - 19-16-127-043		\$1,985.59	

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64631	02/02/2022		Accounts Payable	GRAY CHIROPRACTIC AND WELLNESS CENTER		\$11.50
	Invoice	Date	Description			Amount
	OP TAX	01/25/2022	REFUND - OVERPAYMENT OF SUMMER TAXES - 99-00-012-575			\$11.50
64632	02/02/2022		Accounts Payable	JC TITLE AGENCY LLC		\$248.24
	Invoice	Date	Description			Amount
	OP GEN	01/26/2022	OVERPAYMENT - 19-04-326-008			\$248.24
64633	02/02/2022		Accounts Payable	YANG, FAN		\$18.66
	Invoice	Date	Description			Amount
	OP TAX	01/25/2022	REFUND - OVERPAYMENT OF SUMMER TAXES - 19-02-303-182			\$18.66
64634	02/03/2022		Accounts Payable	ABC COFFEE SERVICE		\$30.00
	Invoice	Date	Description			Amount
	49278	08/01/2021	PD - COUNTER TOP COOLER			\$30.00
64635	02/03/2022		Accounts Payable	BOLINGER, ERICH, J		\$82.00
	Invoice	Date	Description			Amount
	OP GEN	02/08/2021	PERMIT OVERPAYMENT			\$82.00
64636	02/03/2022		Accounts Payable	GOOSE BUSTERS!		\$400.00
	Invoice	Date	Description			Amount
	2020-MH-804	05/18/2021	UPPER LONG LAKE - NESTS REMOVED/DESTROYED			\$400.00
64637	02/03/2022		Accounts Payable	INTERSTATE TITLE, INC.		\$58.37
	Invoice	Date	Description			Amount
	2482 BRENTHAVEN	11/03/2020	REFUND - CREDIT BALANCE AFTER FINAL BILL - 2-11-046			\$58.37
64638	02/03/2022		Accounts Payable	PRIMARY TITLE AGENCY LLC		\$10.00
	Invoice	Date	Description			Amount
	OP TAX	07/29/2021	OVERPAYMENT OF SUMMER TAXES - 19-33-302-014			\$10.00
64639	02/09/2022		Accounts Payable	A & L SYSTEMS		\$179.70
	Invoice	Date	Description			Amount
	SI22-173067	02/01/2022	MP - MISC PARTS			\$179.70
64640	02/09/2022		Accounts Payable	ABC COFFEE SERVICE		\$30.00
	Invoice	Date	Description			Amount

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50308	02/01/2022	PD - COUNTER TOP COOLER		\$30.00
64641	02/09/2022	Accounts Payable	ACCESSIBLE SOLUTIONS, INC.	\$384.60
	Invoice	Date	Description	Amount
	41462	02/02/2022	BTSS - SERVTRACKER LICENSE FEE - FEBRUARY 2022	\$384.60
64642	02/09/2022	Accounts Payable	AFFINETY SOLUTIONS, INC.	\$385.00
	Invoice	Date	Description	Amount
	12629	01/31/2022	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
64643	02/09/2022	Accounts Payable	AIRGAS USA, LLC	\$161.14
	Invoice	Date	Description	Amount
	9121761592	01/19/2022	BLDG MAINT - MISC SUPPLIES	\$161.14
64644	02/09/2022	Accounts Payable	AIS CONSTRUCTION EQUIPMENT	\$312.84
	Invoice	Date	Description	Amount
	D74311	12/28/2021	MP - MISC PARTS	\$255.00
	D74312	12/28/2021	MP - MISC SUPPLIES	\$57.84
64645	02/09/2022	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,718.47
	Invoice	Date	Description	Amount
	1CFQ-C6DL-YK41	12/17/2021	MP - EQUIPMENT R & M SUPPLIES	\$279.96
	1K74-69ML-GV9W	01/03/2022	GENERAL - EQUIPMENT R & M SUPPLIES	\$324.99
	1DWP-TXNL-3X4Q	01/05/2022	PD - EQUIPMENT R & M SUPPLIES	\$465.90
	1K67-YQGP-RRNH	01/07/2022	BLDG DEPT - OFFICE SUPPLIES	\$48.90
	1R6R-NGFW-HPYM	01/10/2022	GENERAL - OFFICE SUPPLIES	\$55.48
	1K4Q-R3YL-J6LG	01/19/2022	FD - EQUIPMENT R&M SUPPLIES	\$83.25
	14XT-FF76-CQLJ	01/21/2022	CLERK - OFFICE SUPPLIES	\$39.99
	16P1-G7L9-D64G	01/21/2022	CLERK - OFFICE SUPPLIES	\$53.85
	1G1C-1YT7-4MLR	01/26/2022	GENERAL - EQUIPMENT R & M SUPPLIES	\$231.92
	1NRW-CHJY-3V9V	01/28/2022	SUPERVISOR - OFFICE SUPPLIES	\$28.99
	1HMM-F1DM-QGPR	01/20/2022	CLERK - OFFICE SUPPLIES	\$30.44
	1VJG-K6M9-RQLX	12/14/2021	PD - DOG FOOD/SUPPLIES	\$74.80

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64646	02/09/2022		Accounts Payable	AMERICAN HERITAGE LIFE INSURANCE COMPANY		\$32.32
	Invoice	Date	Description			Amount
	PR 02/04/2022	02/09/2022	Case # SG786			\$32.32
64647	02/09/2022		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$4,914.00
	Invoice	Date	Description			Amount
	2750 JANUARY	02/01/2022	BTSS - OFFICE CLEANING - JANUARY 2022			\$4,914.00
64648	02/09/2022		Accounts Payable	BLOOMFIELD TWP TREASURER		\$125.00
	Invoice	Date	Description			Amount
	PR 02/04/2022	02/09/2022	HEALTH INS FAM - HRA Premium - F & S			\$125.00
64649	02/09/2022		Accounts Payable	BLOOMFIELD VILLAGE MAINTENANCE FUND		\$10,044.00
	Invoice	Date	Description			Amount
	2022	02/09/2022	VLG FD - INSURANCE PREMIUM REIMBURSEMENT			\$10,044.00
64650	02/09/2022		Accounts Payable	BOB ADAMS TOWING		\$655.00
	Invoice	Date	Description			Amount
	P-39388	02/01/2022	MP - CAR#800110			\$275.00
	P-39417	02/02/2022	MP - CAR#700012			\$210.00
	P-39428	02/02/2022	MP - CAR#700012			\$170.00
64651	02/09/2022		Accounts Payable	BOSTICK TRUCK CENTER		\$415.08
	Invoice	Date	Description			Amount
	257697	02/03/2022	MP - MISC PARTS			\$415.08
64652	02/09/2022		Accounts Payable	BOUND TREE MEDICAL, LLC		\$88.16
	Invoice	Date	Description			Amount
	84380996	01/27/2022	FD - MEDICAL SUPPLIES			\$88.16
64653	02/09/2022		Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY		\$677.00
	Invoice	Date	Description			Amount
	PR 02/04/2022	02/09/2022	Case # 19-49276-tjt			\$677.00
64654	02/09/2022		Accounts Payable	CHLIC		\$179,960.74
	Invoice	Date	Description			Amount
	FEBRUARY	01/27/2022	MED RX DEN VIS - HSA HRA ACT RET - 2955073			\$179,960.74
	2022					

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64655	02/09/2022		Accounts Payable	CIGNA MEDICARE		\$33,896.94
	Invoice	Date	Description			Amount
	FEBRUARY 2022	02/01/2022	EGWP PPO1Rx -PPO2Rx PPO3Rx ARAC13182152*			\$33,896.94
64656	02/09/2022		Accounts Payable	CITY OF BIRMINGHAM		\$362.75
	Invoice	Date	Description			Amount
	8/15/21-11/15/21	11/15/2021	WATER BILL - 275 ABBEY ST			\$188.31
	8/15/21/11/15/21	11/15/2021	WATER BILL - 295 ABBEY ST			\$174.44
64657	02/09/2022		Accounts Payable	CONSUMERS ENERGY		\$1,495.13
	Invoice	Date	Description			Amount
	206880202251	01/25/2022	FD#3 - 4155 W MAPLE RD			\$391.57
	601012850810	01/05/2022	FD#1 - 1155 EXETER RD			\$1,026.17
	206880207854	01/27/2022	WATER PUMP - 3355 INDIAN SUMMER DR			\$23.91
	206880207855	01/27/2022	WATER PUMP - 3700 KIRKWAY RD POLE			\$24.72
	206880207857	01/27/2022	WATER PUMP - 1556 KIRKWAY RD			\$28.76
64658	02/09/2022		Accounts Payable	CRUISERS		\$430.00
	Invoice	Date	Description			Amount
	43894	01/07/2022	MP - MISC PARTS			\$430.00
64659	02/09/2022		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$62,148.00
	Invoice	Date	Description			Amount
	8154	02/03/2022	WATER - TAP LABOR			\$4,515.00
	8155	02/03/2022	WATER - SYSTEM R & M			\$10,920.00
	8156	02/03/2022	WATER - SYSTEM R & M			\$46,713.00
64660	02/09/2022		Accounts Payable	D.J. MURRAY PLUMBING		\$159.00
	Invoice	Date	Description			Amount
	81538	01/26/2022	BLDG MAINT - TWP HALL MEN'S LAVATORY REPAIR			\$159.00
64661	02/09/2022		Accounts Payable	DOXIM		\$8,600.00
	Invoice	Date	Description			Amount
	189405-P/410-P	02/08/2022	2022 Change Notice Postage for BT & SL			\$8,600.00

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64662	02/09/2022	Accounts Payable	DTE ENERGY CO.		\$11,233.41
	Invoice	Date	Description		Amount
	10263A-10404A	01/27/2022	WATER - DET PRV - 3610 BRADWAY BLVD		\$33.13
	2914A-2924A	01/27/2022	WATER PRV - 489 WESTBOURNE DR		\$235.06
	5825A-5948A	01/27/2022	WATER PRV - 7050 BINGHAM RD		\$30.81
	6852A-6933A	01/24/2022	FD#2 - 1063 WESTVIEW RD		\$917.02
	8028A-8048A	01/27/2022	GATEWAY SIGN - 7420 TELEGRAPH RD		\$17.56
	1/1-1/31/22	01/31/2022	STREET LIGHTS - 910040487837		\$9,884.24
	6494A-6660A	01/28/2022	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP		\$37.22
	9684A-9820A	01/31/2022	STORAGE YARD - 935 GOLF DR UNIT A		\$63.22
	18800A-18803A	02/01/2022	GATEWAY SIGN - 25 HADSELL DR		\$15.15
64663	02/09/2022	Accounts Payable	EJ USA, INC.		\$573.76
	Invoice	Date	Description		Amount
	110220006905	01/31/2022	WATER - MATERIAL INVENTORY/SYSTEM R & M SUPPLIES		\$573.76
64664	02/09/2022	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$3,291.91
	Invoice	Date	Description		Amount
	669548-00	01/27/2022	MP - MISC SUPPLIES		\$1,040.58
	631682-00	12/16/2021	MP - MISC SUPPLIES		\$474.50
	639414-00	12/21/2021	MP - MISC SUPPLIES		\$1,237.92
	639414-01	12/22/2021	MP - MISC SUPPLIES		\$171.90
	640795-00	12/23/2021	MP - MISC SUPPLIES		\$277.06
	669548-01	01/31/2022	MP - MISC SUPPLIES		\$89.95
64665	02/09/2022	Accounts Payable	FLEET PRIDE		\$55.30
	Invoice	Date	Description		Amount
	89803384	01/20/2022	MP - FIRE TRUCK BRAKE PARTS		\$55.30
64666	02/09/2022	Accounts Payable	FORBES TRAILERS, LLC		\$1,945.88
	Invoice	Date	Description		Amount
	001 23634	01/19/2022	HYDRAULIC BRAKES & BACKUP SOLENOID FOR CHIPPER 300069		\$1,945.88
64667	02/09/2022	Accounts Payable	GET FIT, LLC		\$495.00
	Invoice	Date	Description		Amount
	FIT142LF-A2206	01/31/2022	BTSS - ONE-ON-ONE PERSONAL TRAINING		\$495.00



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Invoice	Date	Description	Amount
64668      02/09/2022      Accounts Payable      GIARMARCO, MULLINS & HORTON, P.C.      \$6,416.80			
Invoice	Date	Description	Amount
74	02/08/2022	LABOR/EMPLOYMENT MATTERS	\$6,416.80
64669      02/09/2022      Accounts Payable      GRAINGER      \$144.22			
Invoice	Date	Description	Amount
9174497470	01/11/2022	BLDG MAINT SUPPLIES	\$102.68
9176407337	01/12/2022	BLDG MAINT SUPPLIES	\$41.54
64670      02/09/2022      Accounts Payable      HAESLER-ELIE, DONDRA      \$616.00			
Invoice	Date	Description	Amount
FIT109-A2201	01/25/2022	BTSS - CARDIO, CORE, CONDITIONING	\$448.00
FIT80-A2201	01/19/2022	BTSS - STRENGTH & BALANCE LEVEL 2	\$100.80
FIT80-A2202	01/07/2022	BTSS - STRENGTH & BALANCE LEVEL 2	\$67.20
64671      02/09/2022      Accounts Payable      HUBBELL, ROTH & CLARK INC      \$37,430.58			
Invoice	Date	Description	Amount
0193764	01/31/2022	SANDALWOOD CONDO PAVING SAD #423	\$3,438.13
0193780	01/31/2022	2021 GIS SUPPORT	\$1,560.55
0193790	01/31/2022	GLWA WATER 2021 MEETINGS INFORMATION	\$57.78
0193793	01/31/2022	WATER SYSTEM RISK AND RESILIENCE ASSESSMENT RRA	\$847.58
0193796	01/31/2022	2021 WATER RELIABILITY STUDY AND GENERAL PLAN	\$1,502.28
0193801	01/31/2022	2021 22 MANHOLE INSPECTIONS DISTRICT 3	\$770.85
0193809	01/31/2022	FLOODING ANALYSIS JUNE 2021	\$764.78
0193816	01/31/2022	BLOOMFIELD VILLAGE AND TOWNSHIP CSO MEETINGS	\$624.11
0193822	01/31/2022	2021 LTCAP ANNUAL REPORT AND ACTIVITIES	\$999.75
0193823	01/31/2022	SQUARE LAKE WOODWARD SEWER REPAIR	\$2,037.66
0193760	01/31/2022	EA#934 - MANCHESTER OF BLOOMFIELD	\$328.89
0193762	01/31/2022	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT	\$222.91
0193763	01/31/2022	EA#947 - 2101 OPDYKE ROAD	\$650.13
0193766	01/31/2022	EA#955 - 5051 SEBRING COURT SANITARY FORCE MAIN	\$69.53
0193769	01/31/2022	EA#963 - BIRMINGHAM COUNTRY CLUB TURF CARE CENTER RENOVATIONS	\$319.19
0193770	01/31/2022	EA#964 - 5101 INKSTER ROAD DRAINAGE REVIEW	\$142.94
0193779	01/31/2022	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$2,218.97
0193802	01/31/2022	EA#988 - 1300 OXFORD ROAD SANITARY SEWER EXTENSION	\$364.69
0193805	01/31/2022	EA#990 - 2780 HICKORY GROVE	\$278.10
0193806	01/31/2022	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$110.43
0193807	01/31/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$3,517.91

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0193808	01/31/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$6,473.30
0193812	01/31/2022	EA#999 - CHICK FIL A - 2165 TELEGRAPH ROAD	\$1,227.26
0193813	01/31/2022	EA#995 - OAKWIN RADIO SYSTEM 4200 TELEGRAPH ROAD	\$47.55
0193814	01/31/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$3,300.86
0193817	01/31/2022	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$394.90
0193821	01/31/2022	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$451.09
0193824	01/31/2022	EA#1008 - 5095 BROOKDALE	\$1,388.10
0193825	01/31/2022	EA#1008 - 5095 BROOKDALE	\$2,775.82
0193826	01/31/2022	EA#1009 - 43940 WOODWARD FIRE LINE	\$544.54

64672	02/09/2022	Accounts Payable	IRON MOUNTAIN	\$198.65
	Invoice	Date	Description	Amount
	202480735	01/31/2022	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE	\$198.65

64673	02/09/2022	Accounts Payable	JEWISH FAMILY SERVICE	\$1,816.00
	Invoice	Date	Description	Amount
	1/31/22 STMNT	01/31/2022	BTSS - Medical Transportation	\$1,816.00

64674	02/09/2022	Accounts Payable	KIMBALL MIDWEST	\$1,225.48
	Invoice	Date	Description	Amount
	9546930	01/18/2022	MP - MISC SUPPLIES	\$1,225.48

64675	02/09/2022	Accounts Payable	KSS ENTERPRISES	\$561.17
	Invoice	Date	Description	Amount
	1355263	01/25/2022	PD - MISC SUPPLIES	\$157.65
	1355265	01/25/2022	PD - MISC SUPPLIES	\$13.70
	1355266	01/25/2022	PD - MISC SUPPLIES	\$134.58
	1355269	01/25/2022	PD - MISC SUPPLIES	\$97.38
	1355271	01/25/2022	PD - MISC SUPPLIES	\$157.86

64676	02/09/2022	Accounts Payable	LESLIE ELECTRIC COMPANY	\$498.68
	Invoice	Date	Description	Amount
	197558-00	02/02/2022	BLDG MAINT SUPPLIES	\$442.68
	197571-00	02/02/2022	BLDG MAINT SUPPLIES	\$56.00

64677	02/09/2022	Accounts Payable	LESLIE'S POOLMART, INC.	\$486.12
	Invoice	Date	Description	Amount
	00092-01-064843	02/04/2022	BTSS - BLDG MAINT SUPPLIES	\$108.60

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00092-02-041213      02/04/2022      BTSS - BLDG MAINT SUPPLIES      \$377.52

64678      02/09/2022      Accounts Payable      LITHIA MOTORS SUPPORT SERVICES      \$581.70

Invoice	Date	Description	Amount
4748	01/20/2022	MP - MISC PARTS	\$373.80
5172	02/02/2022	MP - MISC PARTS	\$130.90
5673	02/02/2022	MP - MISC PARTS	\$77.00

64679      02/09/2022      Accounts Payable      M&K TRUCK CENTERS      \$760.69

Invoice	Date	Description	Amount
23722SHS	01/12/2022	MP - REPAIRS TO TRUCK #300037	\$453.75
23753SH	01/20/2022	MP - REPAIRS TO TRUCK #300030	\$181.50
328381SH	01/20/2022	MP - MISC PARTS	\$29.82
328640SH	01/20/2022	MP - MISC PARTS	\$95.62

64680      02/09/2022      Accounts Payable      MACOMB DUPLICATING CO.      \$1,555.18

Invoice	Date	Description	Amount
147796	01/31/2022	VARIOUS DEPTS - COPIER MAINT	\$1,555.18

64681      02/09/2022      Accounts Payable      MAXI AUTOMOTIVE SUPPLY      \$1,819.76

Invoice	Date	Description	Amount
545-403182	01/27/2022	MP - MISC SUPPLIES	\$34.18
545-403201	01/27/2022	MP - MISC PARTS	\$31.39
545-403734	01/31/2022	MP - MISC PARTS	\$1,344.62
545-403735	01/31/2022	MP - MISC PARTS	\$115.78
545-401955	01/19/2022	MP - MISC PARTS	\$126.04
545-403880	01/31/2022	MP - MISC PARTS	\$63.44
545-404178	02/01/2022	MP - MISC PARTS	\$82.82
545-404456	02/03/2022	MP - MISC PARTS	\$21.49

64682      02/09/2022      Accounts Payable      MCCARTER, JAMES      \$93.25

Invoice	Date	Description	Amount
020222110587	02/02/2022	MP - TOOLS	\$93.25

64683      02/09/2022      Accounts Payable      MENARDS      \$179.11

Invoice	Date	Description	Amount
39753	01/26/2022	FD - MISC SUPPLIES	\$140.17
39669	01/24/2022	BLDG MAINT SUPPLIES	\$38.94

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64684	02/09/2022		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$615.64
	Invoice	Date	Description			Amount
	PR 02/04/2022	02/09/2022	FOTC - Friend of the Court			\$615.64
64685	02/09/2022		Accounts Payable	MOVEMENT BY MARI ANN LLC		\$112.00
	Invoice	Date	Description			Amount
	FIT78Z-A2202	01/26/2022	BTSS - ZUMBA - ZOOM			\$112.00
64686	02/09/2022		Accounts Payable	NYE UNIFORM		\$2,203.50
	Invoice	Date	Description			Amount
	801761	01/31/2022	PD - UNIFORMS			\$56.80
	801763	01/31/2022	PD - UNIFORMS			\$56.80
	801765	01/31/2022	PD - UNIFORMS			\$56.80
	801962	01/31/2022	PD - UNIFORMS			\$14.20
	801964	01/31/2022	PD - UNIFORMS			\$28.40
	802476A	01/31/2022	FD - UNIFORMS			\$398.50
	802892A	01/31/2022	INITIAL ISSUE UNIFORMS FOR CHRISALYNN VARGA			\$1,592.00
64687	02/09/2022		Accounts Payable	OAKLAND COUNTY		\$1,132,874.61
	Invoice	Date	Description			Amount
	SDS0008076	02/01/2022	WASTEWATER DISPOSAL CHARGE - JANUARY 2022			\$701,950.33
	DDS0002286	02/01/2022	PRIN/INT ON BONDS FOR CONST OF BLMFLD TWP CSO			\$143,884.61
	DDS0002287	02/01/2022	PRIN/INT ON BONDS FOR DAN DEVINE DRAIN SERIES 2017			\$151,734.07
	DDS0002289	02/01/2022	PRIN/INT ON BONDS FOR CONST OF FRANKLIN SUBWTRSHED			\$66,535.63
	SDS0008103	02/01/2022	ACT 342-NORTH EVERGREEN INTERCEPTOR BONDS,SERIES 2015			\$42,337.50
	DSA0002055	01/29/2022	SPEC ASSESS ROLL FOR MAINT OF THE CASE DRAIN			\$4,622.37
	DSA0002058	01/29/2022	SPEC ASSESS ROLL FOR THE MAINT OF THE LAW DRAIN			\$13,612.02
	DSA0002059	01/29/2022	SPEC ASSESS ROLL FOR THE MAINT OF THE LYNN D ALLEN DRAIN			\$8,198.08
64688	02/09/2022		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR		\$1,549.00
	Invoice	Date	Description			Amount
	JANUARY 2022	02/04/2022	DOG LICENSES - JANUARY 2022			\$1,549.00
64689	02/09/2022		Accounts Payable	OFFICE DEPOT		\$173.22
	Invoice	Date	Description			Amount
	223048176001	01/19/2022	PBO - OFFICE SUPPLIES			\$17.13
	224221273001	01/27/2022	ASSESSOR - OFFICE SUPPLIES			\$156.09

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64690	02/09/2022		Accounts Payable	ORKIN INC.		\$167.00
	Invoice	Date	Description			Amount
	222462726	01/24/2022	BLDG MAINT - JANUARY 2022 SERVICE			\$167.00
64691	02/09/2022		Accounts Payable	RED WING SHOE COMPANY, INC.		\$3,629.32
	Invoice	Date	Description			Amount
	2022020802943 9	02/08/2022	MP/RD/BLDG & MAINT - BOOTS			\$3,629.32
64692	02/09/2022		Accounts Payable	RKA PETROLEUM COS., INC.		\$22,819.64
	Invoice	Date	Description			Amount
	0269779	01/18/2022	MP - FUEL INVENTORY			\$22,819.64
64693	02/09/2022		Accounts Payable	SECRET WARDLE		\$1,909.00
	Invoice	Date	Description			Amount
	1430908	02/04/2022	BLOOMFIELD TWP - GENERAL FUND			\$115.00
	1430910	02/04/2022	BLOOMFIELD TOWNSHIP - MTT			\$112.00
	1430911	02/04/2022	DETROIT MEETING ROOM			\$116.00
	1430955	02/04/2022	YOUMANS, JAMILA VS CHARTER TWP OF BLOOMFIELD			\$1,566.00
64694	02/09/2022		Accounts Payable	SEMCOG		\$5,553.00
	Invoice	Date	Description			Amount
	INV01018	01/01/2022	2022 ANNUAL MEMBERSHIP DUES			\$5,553.00
64695	02/09/2022		Accounts Payable	SLC METER, L.L.C.		\$638.28
	Invoice	Date	Description			Amount
	259264	12/07/2021	WATER - MATERIAL INVENTORY			\$638.28
64696	02/09/2022		Accounts Payable	SOCWA		\$452,491.85
	Invoice	Date	Description			Amount
	JANUARY 2022	02/02/2022	CHARGES FOR WATER SERVICE - JANUARY 2022			\$452,491.85
64697	02/09/2022		Accounts Payable	STRYKER SALES CORPORATION		\$402.05
	Invoice	Date	Description			Amount
	3653319M	01/26/2022	FD - MEDICAL SUPPLIES			\$402.05
64698	02/09/2022		Accounts Payable	SUPPLY DEN		\$203.73
	Invoice	Date	Description			Amount

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474315-00	01/20/2022	BLDG MAINT - MISC SUPPLIES		\$48.62
474432-00	01/20/2022	BLDG MAINT - MISC SUPPLIES		\$155.11
64699	02/09/2022	Accounts Payable	TECH MECHANICAL, INC.	\$779.40
	Invoice	Date	Description	Amount
	99674	01/21/2022	FD#3 - 4151 W MAPLE RD - BOILER REPAIR	\$779.40
64700	02/09/2022	Accounts Payable	UNITED PARCEL SERVICE	\$24.35
	Invoice	Date	Description	Amount
	00009T9T75042	01/22/2022	MP - SHIPMENT	\$24.35
64701	02/09/2022	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$23,687.52
	Invoice	Date	Description	Amount
	FEBRUARY 2022	01/14/2022	LIFE - RET - Dep STD LTD ADD Survivor 0147520*	\$23,687.52
64702	02/09/2022	Accounts Payable	VERIZON WIRELESS	\$58.89
	Invoice	Date	Description	Amount
	9897808901	01/21/2022	FD - SERVICE FROM 12/22/21 - 1/21/22	\$58.89
64703	02/09/2022	Accounts Payable	WEST SHORE FIRE	\$2,099.32
	Invoice	Date	Description	Amount
	26494	01/10/2022	EXHAUST PARTS FOR LADDER 1	\$2,099.32
64704	02/09/2022	Accounts Payable	YOUNG, GARCIA & QUADROZZI, PC	\$50.00
	Invoice	Date	Description	Amount
	15174	01/31/2022	JAMILA YOUMANS V CHARTER TOWNSHIP OF BLOOMFIELD	\$50.00
64705	02/09/2022	Accounts Payable	DOETSCH ENVIRONMENTAL SERVICES	\$14,264.70
	Invoice	Date	Description	Amount
	PAY EST #8	02/01/2022	SAW SANITARY SEWER CLEANING AND TELEVISION	\$14,264.70
64706	02/09/2022	Accounts Payable	GARVIS, JASON	\$272.69
	Invoice	Date	Description	Amount
	OC MOUNTS/AMAZON	01/27/2022	OCVCTF - MISC SUPPLIES	\$272.69
64707	02/09/2022	Accounts Payable	GRANITE INLINER, LLC	\$24,468.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield  
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PAY EST NO 3 02/03/2022 2021 SEWER REHABILITATION PROGRAM \$24,468.00

64708	02/09/2022		Accounts Payable	OAKLAND COUNTY CLERKS ASSOCIATION		\$50.00
	Invoice	Date	Description			Amount
	2022	02/09/2022	CLERK - MEMBERSHIPS - BROOK/MONDOCK			\$50.00
64709	02/09/2022		Accounts Payable	POSTMASTER		\$20,000.00
	Invoice	Date	Description			Amount
	2/22 - PERMIT 40	02/09/2022	PERMIT #40 - FUNDS FOR MAILINGS			\$20,000.00
64710	02/09/2022		Accounts Payable	DOLAN CONSULTING GROUP, LLC		\$195.00
	Invoice	Date	Description			Amount
	L221101220637 064	01/31/2022	PD - TRAINING - REPORTING ACCURATE TRAFFIC STOP DATA			\$195.00
64711	02/09/2022		Accounts Payable	LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE		\$125.00
	Invoice	Date	Description			Amount
	221860	01/26/2022	PD - TRAINING - JOHN WEISE			\$125.00
64712	02/09/2022		Accounts Payable	MADISON GENERATOR SERVICE		\$249.95
	Invoice	Date	Description			Amount
	82993	02/03/2022	MP - MISC PARTS			\$249.95
64713	02/09/2022		Accounts Payable	MCDA		\$500.00
	Invoice	Date	Description			Amount
	MEMBER-22	01/06/2022	DISPATCH - 2022 MEMBERSHIP			\$500.00
64714	02/09/2022		Accounts Payable	RESTORATIVE LAKE SCIENCES		\$3,000.00
	Invoice	Date	Description			Amount
	2000	02/07/2022	UPPER LONG LAKE - LAKE CONSULTING			\$3,000.00
64715	02/09/2022		Accounts Payable	TRANE U.S. INC.		\$1,109.00
	Invoice	Date	Description			Amount
	312335780	01/18/2022	BLDG MAINT - CHILLER REPAIR			\$1,109.00
64716	02/09/2022		Accounts Payable	URBAN LAND INSTITUTE		\$240.00
	Invoice	Date	Description			Amount
	4152927	02/07/2022	PLANNING - MEMBERSHIP RENEWAL FOR PATRICIA VOELKER			\$240.00

Charter Township of Bloomfield  
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64717	02/09/2022		Accounts Payable	BAILEY - PETTY CASH, KEVIN		\$60.31
	Invoice	Date	Description		Amount	
	JONES/BARTL ETT	01/31/2022	FD - FIRE INSTRUCTOR I		\$60.31	
64718	02/09/2022		Accounts Payable	MYERS - PETTY CASH, CHRIS		\$388.70
	Invoice	Date	Description		Amount	
	3/3-4/2022	02/07/2022	ORDINANCE - MACEO CONFERENCE/HOTEL RESERVATION		\$388.70	
64719	02/09/2022		Accounts Payable	POOLE - PETTY CASH, DUANE		\$179.62
	Invoice	Date	Description		Amount	
	TOARMINAS PIZZA	02/02/2022	RD - PIZZA FOR ON CALL EMPLOYEES - SNOW STORM		\$179.62	
64720	02/09/2022		Accounts Payable	ARKITEKTURA		\$1,194.70
	Invoice	Date	Description		Amount	
	2-20-038	02/03/2022	REFUND - CREDIT BALANCE DUE TO OVERESTIMATE - 36260 WOODWARD		\$1,194.70	
64721	02/09/2022		Accounts Payable	CASSAR, KRISTINE		\$27.00
	Invoice	Date	Description		Amount	
	CASS032320/0 6022	02/09/2022	BTSS - REFUND FOR FITNESS CLASSES - MARCH/APRIL 2020		\$27.00	
64722	02/09/2022		Accounts Payable	FLAME FURNACE CO		\$50.00
	Invoice	Date	Description		Amount	
	1436 ASHOVER DR	02/07/2022	OVERPYAMENT OF PERMIT #PE22-0178		\$50.00	
64723	02/09/2022		Accounts Payable	HUI, ANA		\$7.54
	Invoice	Date	Description		Amount	
	3-21-396	02/07/2022	REFUND - CREDIT BALANCE ON ACCOUNT - 1707 HAMILTON DR		\$7.54	
64724	02/09/2022		Accounts Payable	KREGGER, KYLE		\$477.62
	Invoice	Date	Description		Amount	
	BLUE ALPHA GEAR	02/04/2022	OCVCTF - UNIFORMS		\$477.62	
64725	02/09/2022		Accounts Payable	MCGRAW - PETTY CASH, KELLY		\$188.00
	Invoice	Date	Description		Amount	
	4/28-29/2022	02/03/2022	PD - MEAL REIMBURSEMENT - LETR CONFERENCE		\$188.00	
64726	02/09/2022		Accounts Payable	RAFTELIS		\$19,734.27



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Invoice	Date	Description	Amount
20989/21747/22 02	01/18/2022	WATER AND SANITARY SEWER RATE STUDY	\$19,734.27
64727	02/09/2022	Accounts Payable REICHMANN, CHRIS	\$339.20
Invoice	Date	Description	Amount
SERRA FORD	01/31/2022	OCVCTF - WINTER FLOOR MATS FOR VEHICLES	\$339.20
64728	02/09/2022	Accounts Payable RINEY - PETTY CASH, JENN	\$21.32
Invoice	Date	Description	Amount
TARGET	01/25/2022	PD - MISC SUPPLIES	\$21.32
64729	02/09/2022	Accounts Payable BENITAH, CYRIL	\$1,310.00
Invoice	Date	Description	Amount
3-14-198	02/07/2022	REFUND - WATER PAYMENT ERROR	\$1,310.00
64730	02/09/2022	Accounts Payable DEVON TITLE AGENCY	\$32.33
Invoice	Date	Description	Amount
OP TAX	02/01/2022	OVERPAYMENT OF SUMMER TAXES - 19-16-278-021	\$32.33
64731	02/09/2022	Accounts Payable GUTIERREZ, MARIA, DE LA PAZ ESCAMILL	\$874.49
Invoice	Date	Description	Amount
OP TAX	02/01/2022	OVERPAYMENT OF WINTER TAXES - 19-02-302-121	\$874.49
64732	02/09/2022	Accounts Payable INLAND LAKES LANDSCAPING CORP.	\$125.00
Invoice	Date	Description	Amount
OP GEN	02/03/2022	REFUND - ZBA VARIANCE REQ & ORD FEE	\$125.00
64733	02/09/2022	Accounts Payable JOHNSON, VINCENT	\$136.20
Invoice	Date	Description	Amount
OP GEN	02/07/2022	OVERPAYMENT - 19-17-276-011	\$136.20
64734	02/09/2022	Accounts Payable MEININGER, MICHAEL, S	\$2,984.34
Invoice	Date	Description	Amount
OP GEN	02/07/2022	OVERPAYMENT - 19-24-427-010	\$2,984.34
64735	02/09/2022	Accounts Payable PRIMARY TITLE AGENCY LLC	\$128.79
Invoice	Date	Description	Amount
OP TAX	02/01/2022	OVERPAYMENT OF WINTER TAXES - 19-33-152-038	\$128.79

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64736	02/09/2022		Accounts Payable	ULREY, STEPHEN	\$7,366.73	
	Invoice	Date	Description		Amount	
	OP TAX	02/01/2022	OVERPAYMENT OF WINTER TAXES - 19-24-128-008		\$7,366.73	
Type Check Totals:					258 Transactions	
					\$2,429,151.99	
<u>EFT</u>						
140920-141387	01/26/2022		01/31/2022	Accounts Payable	EMPLOYEE PAYROLL ENDING 01/21/2022	\$585,462.22
	Invoice	Date	Description			Amount
	PR 01/21/22	01/26/2022	EMPLOYEE PAYROLL ENDING 01/21/2022			\$585,462.22
141388	01/26/2022		01/31/2022	Accounts Payable	FEDERAL PAYROLL TAX	\$216,292.35
	Invoice	Date	Description			Amount
	PR 01/21/22	01/26/2022	Fed - Federal Payroll Taxes			\$216,292.35
141389	01/26/2022		01/31/2022	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description			Amount
	PR 01/21/22	01/26/2022	529 - College Savings Plan 529 Contributions			\$75.00
141390	01/26/2022		01/31/2022	Accounts Payable	AVIBEN	\$25,380.43
	Invoice	Date	Description			Amount
	PR 01/21/22	01/26/2022	EBC/RHS Retiree Health Savings Employee Employer Contributions			\$25,380.43
141391	01/26/2022		01/31/2022	Accounts Payable	CGLIC -FSA	\$1,538.50
	Invoice	Date	Description			Amount
	PR 01/21/22	01/26/2022	FSA- DEP CARE - FSA-Dependent Care			\$1,538.50
141392	01/26/2022		01/31/2022	Accounts Payable	EMPOWER RETIREMENT	\$81,675.72
	Invoice	Date	Description			Amount
	PR 01/21/22	01/26/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut			\$81,675.72
141393	01/26/2022		01/31/2022	Accounts Payable	STATE OF MICHIGAN	\$32,404.43
	Invoice	Date	Description			Amount
	PR 01/21/22	01/26/2022	STATE - State Payroll Taxes			\$32,404.43
141394	01/26/2022		01/31/2022	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$105.50
	Invoice	Date	Description			Amount
	PR 01/21/22	01/26/2022	PD Uniform \$71.00 PD Officers \$34.50			\$105.50
141395	01/26/2022		01/31/2022	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$37,769.65

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Invoice	Date	Description	Amount
1/2/22-1/15/22	01/15/2022	TAX/INTEREST DISTRIBUTION THRU 01/15/22	\$37,769.65
141396	01/26/2022	01/31/2022 Accounts Payable BIRMINGHAM SCHOOL DIST.	\$497,502.66
Invoice	Date	Description	Amount
1/2/22-1/15/22	01/15/2022	TAX/INTEREST DISTRIBUTION THRU 01/15/22	\$497,502.66
141397	01/26/2022	01/31/2022 Accounts Payable BLOOMFIELD HILLS SCHOOLS	\$1,509,238.75
Invoice	Date	Description	Amount
1/2/22-1/15/22	01/15/2022	TAX/INTEREST DISTRIBUTION THRU 01/15/22	\$1,509,238.75
141398	01/26/2022	01/31/2022 Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$159.00
Invoice	Date	Description	Amount
PR 01/21/22	01/26/2022	BTFD FLOWER - BTFD Flower Fund	\$159.00
141399	01/26/2022	01/31/2022 Accounts Payable BLOOMFIELD TWP LIBRARY	\$805,133.92
Invoice	Date	Description	Amount
1/2/22-1/15/22	01/15/2022	TAX DISTRIBUTION THRU 01/15/22	\$805,133.92
141400	01/26/2022	01/31/2022 Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,489.75
Invoice	Date	Description	Amount
PR 01/21/22	01/26/2022	POL OFF ASSN - POLC Patrol Dues	\$1,489.75
141401	01/26/2022	01/31/2022 Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,608.89
Invoice	Date	Description	Amount
PR 01/21/22	01/26/2022	FF ASSN - IAFF Dues	\$2,608.89
141402	01/26/2022	01/31/2022 Accounts Payable FIFTH THIRD BANK	\$3,659.67
Invoice	Date	Description	Amount
1/4/22 STMNT	01/04/2022	VARIOUS DEPTS - DEC/JAN PURCHASES	\$3,659.67
141403	01/26/2022	01/31/2022 Accounts Payable HSA BANK	\$16,554.92
Invoice	Date	Description	Amount
PR 01/21/22	01/26/2022	HSA EE CONTR - HSA Employee Contribution	\$16,554.92
141404	01/26/2022	01/31/2022 Accounts Payable IAFF-FIREPAC	\$87.28
Invoice	Date	Description	Amount
PR 01/21/22	01/26/2022	FIREPAC - IAFF - FIREPAC	\$87.28

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141405	01/26/2022	01/31/2022	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
	Invoice	Date	Description		Amount
	PR 01/21/22	01/26/2022	MPFFU FIREPAC - MPFFU Fire PAC		\$126.00
141406	01/26/2022	01/31/2022	Accounts Payable	OAKLAND COUNTY	\$815,339.50
	Invoice	Date	Description		Amount
	1/2/22-1/15/22	01/15/2022	TAX/INTEREST DISTRIBUTION THRU 01/15/22		\$815,339.50
141407	01/26/2022	01/31/2022	Accounts Payable	PRIAC	\$9,287.56
	Invoice	Date	Description		Amount
	PR 01/21/22	01/26/2022	DB - DB Pension Plan Employee Contribution		\$9,287.56
140408-141876	02/09/2022		Accounts Payable	EMPLOYEE PAYROLL ENDING 02/04/2022	\$579,655.84
	Invoice	Date	Description		Amount
	PR 02/04/2022	02/09/2022	EMPLOYEE PAYROLL ENDING 02/04/2022		\$579,655.84
141877	02/09/2022		Accounts Payable	FEDERAL PAYROLL TAX	\$213,120.30
	Invoice	Date	Description		Amount
	PR 02/04/2022	02/09/2022	Fed - Federal Payroll Taxes		\$213,120.30
141878	02/09/2022		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount
	PR 02/04/2022	02/09/2022	529 - College Savings Plan 529 Contributions		\$75.00
141879	02/09/2022		Accounts Payable	AVIBEN	\$25,546.88
	Invoice	Date	Description		Amount
	PR 02/04/2022	02/09/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$25,546.88
141880	02/09/2022		Accounts Payable	EMPOWER RETIREMENT	\$80,154.25
	Invoice	Date	Description		Amount
	PR 02/04/2022	02/09/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$80,154.25
141881	02/09/2022		Accounts Payable	STATE OF MICHIGAN	\$31,993.12
	Invoice	Date	Description		Amount
	PR 02/04/2022	02/09/2022	STATE - State Payroll Taxes		\$31,993.12
141882	02/09/2022		Accounts Payable	CGLIC -FSA	\$1,538.50
	Invoice	Date	Description		Amount
	PR 02/04/2022	02/09/2022	FSA- DEP CARE - FSA-Dependent Care		\$1,538.50

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141883	02/09/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$105.50
	Invoice	Date	Description			Amount
	PR 02/04/2022	02/09/2022	PD Uniform \$71.00 PD Officers \$34.50			\$105.50
141884	02/09/2022		Accounts Payable	AVONDALE SCHOOL DISTRICT		\$52,980.97
	Invoice	Date	Description			Amount
	1/16/22-2/1/22	02/01/2022	TAX/INTEREST DISTRIBUTION THRU 2/01/22			\$52,980.97
141885	02/09/2022		Accounts Payable	BIRMINGHAM SCHOOL DIST.		\$644,075.71
	Invoice	Date	Description			Amount
	1/16/22-2/1/22	02/01/2022	TAX/INTEREST DISTRIBUTION THRU 2/01/22			\$644,075.71
141886	02/09/2022		Accounts Payable	BLOOMFIELD HILLS SCHOOLS		\$1,888,120.65
	Invoice	Date	Description			Amount
	1/16/22-2/1/22	02/01/2022	TAX/INTEREST DISTRIBUTION THRU 2/01/22			\$1,888,120.65
141887	02/09/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$159.00
	Invoice	Date	Description			Amount
	PR 02/04/2022	02/09/2022	BTFD FLOWER - BTFD Flower Fund			\$159.00
141888	02/09/2022		Accounts Payable	BLOOMFIELD TWP LIBRARY		\$907,727.13
	Invoice	Date	Description			Amount
	1/16/22-2/1/22	02/01/2022	TAX DISTRIBUTION THRU 2/1/22			\$907,727.13
141889	02/09/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$1,489.75
	Invoice	Date	Description			Amount
	PR 02/04/2022	02/09/2022	POL OFF ASSN - POLC Patrol Dues			\$1,489.75
141890	02/09/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$2,608.89
	Invoice	Date	Description			Amount
	PR 02/04/2022	02/09/2022	FF ASSN - IAFF Dues			\$2,608.89
141891	02/09/2022		Accounts Payable	HSA BANK		\$17,154.92
	Invoice	Date	Description			Amount
	PR 02/04/2022	02/09/2022	HSA EE CONTR - HSA Employee Contributions			\$17,154.92
141892	02/09/2022		Accounts Payable	OAKLAND COUNTY		\$1,090,078.56
	Invoice	Date	Description			Amount

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1/16/22-2/1/22    02/01/2022    TAX/INTEREST DISTRIBUTION THRU 2/01/22    \$1,090,078.56

141893    02/09/2022    Accounts Payable    PRIAC    \$9,289.91

Invoice	Date	Description	Amount
<hr/>			
PR 02/04/2022	02/09/2022	DB - DB Pension Plan Employee Contribution	\$9,289.91

Type EFT Totals:    37 Transactions    \$10,187,766.58

\$12,616,918.57

OPER/CHECKING - Chase Operating/Checking Totals

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