

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

Number	Date	Source	Payee Name	Transaction Amount
66132	07/14/2022	Accounts Payable	48TH DISTRICT COURT	\$515,676.29
	Invoice	Date	Description	Amount
	3RD QTR 2022	06/15/2022	3RD QTR 2022 OPERATING BUDGET ADVANCE	\$515,676.29
66133	07/14/2022	Accounts Payable	APEX SOFTWARE	\$1,025.00
	Invoice	Date	Description	Amount
	319056	06/27/2022	ASSESSING - APEX SKETCHING SOFTWARE	\$1,025.00
66134	07/14/2022	Accounts Payable	AQUA-WEED CONTROL, INC.	\$2,808.00
	Invoice	Date	Description	Amount
	17926	06/28/2022	MEADOW LAKE - TREATED CANAL FOR ALGAE	\$350.00
	17954	06/29/2022	FOREST LAKE - TREATMENT OF CANAL FOR AQUATIC WEED AND ALGAE	\$2,458.00
66135	07/14/2022	Accounts Payable	BERLIN, MARCI	\$831.60
	Invoice	Date	Description	Amount
	FIT170-B2207	06/24/2022	BTSS - AQUA STRONG & FIT	\$226.80
	FIT170-B2208	06/27/2022	BTSS - AQUA STRONG & FIT	\$302.40
	FIT170-B2209	06/29/2022	BTSS - AQUA STRONG & FIT	\$302.40
66136	07/14/2022	Accounts Payable	BEVERLY HILLS ACE	\$14.37
	Invoice	Date	Description	Amount
	16806	06/27/2022	VLG FD - MISC SUPPLIES	\$14.37
66137	07/14/2022	Accounts Payable	BLOOMFIELD TWP TREASURER	\$75.00
	Invoice	Date	Description	Amount
	PR 07/08/2022	07/13/2022	HEALTH INS FAM - HRA Premium - F & S	\$75.00
66138	07/14/2022	Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
	Invoice	Date	Description	Amount
	PR 07/08/2022	07/13/2022	Case # 19-49276-tjt	\$677.00
66139	07/14/2022	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$224.20
	Invoice	Date	Description	Amount
	0000038306	06/29/2022	WATER - 1997 & 1999 LONG LK SHR - 3/2/22-6/7/22	\$224.20
66140	07/14/2022	Accounts Payable	CHLIC	\$163,519.69
	Invoice	Date	Description	Amount
	JULY 2022	06/27/2022	MED DEN VIS HSA HRA FSA ACT RET 3029995*	\$163,519.69

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

66141	07/14/2022		Accounts Payable	CIGNA MEDICARE	\$34,338.54
	Invoice	Date	Description		Amount
	July 2022	07/01/2022	EGWP PPO1Rx PPO2Rx PPO3Rx ARAC13182152*		\$34,338.54
66142	07/14/2022		Accounts Payable	COLLIERS ENGINEERING & DESIGN INC	\$1,950.00
	Invoice	Date	Description		Amount
	0000765897	06/30/2022	EA#1018 - VERIZON - CELL TOWER		\$1,950.00
66143	07/14/2022		Accounts Payable	COMCAST	\$240.70
	Invoice	Date	Description		Amount
	7/2/22 CABLE	07/02/2022	CABLE - BUSINESS INTERNET		\$156.85
	7/3/22 CABLE	07/03/2022	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE		\$83.85
66144	07/14/2022		Accounts Payable	CONSUMERS ENERGY	\$5,851.35
	Invoice	Date	Description		Amount
	207146723972	06/24/2022	WATER PUMP - 7460 FRANKLIN RD		\$22.25
	601012960134	06/03/2022	CABLE - 4190 DUBLIN DR		\$4,023.05
	207146722084	06/23/2022	ADMIN - 4200 TELEGRAPH ROAD		\$847.03
	207146723973	06/24/2022	FD#3 - 4155 W MAPLE RD		\$159.61
	205012057418	07/01/2022	CABLE - 4190 DUBLIN DR		\$518.59
	206613601629	06/28/2022	WATER PUMP - 3700 KIRKWAY RD POLE		\$20.19
	206613601630	06/28/2022	WATER PUMP - 1965 WELLINGTON AVE		\$17.07
	206613601631	06/28/2022	WATER PUMP - 1556 KIRKWAY RD		\$20.19
	206791506887	07/01/2022	PS ANNEX - 4220 TELEGRAPH		\$27.44
	201363457745	07/06/2022	PS BLDG - 4230 TELEGRAPH RD		\$158.67
	206613607752	07/01/2022	WATER PUMP - 1719 HERON RIDGE DR		\$17.07
	206613601628	06/28/2022	WATER PUMP - 3355 INDIAN SUMMER DR		\$20.19
66145	07/14/2022		Accounts Payable	DOETSCH ENVIRONMENTAL SERVICES	\$9,923.50
	Invoice	Date	Description		Amount
	71975A	04/01/2022	Square Lake Road Sanitary Sewer Video		\$6,873.50
	71976	04/01/2022	Square Lake Road Sanitary Sewer Video		\$3,050.00
66146	07/14/2022		Accounts Payable	DTE ENERGY CO.	\$14,221.70
	Invoice	Date	Description		Amount
	2960A-2969A	06/28/2022	WATER PRV - 489 WESTBOURNE DR		\$214.63
	61665A-63854A	06/26/2022	WATER PUMP - 7460 FRANKLIN RD		\$362.68
	6180A-6200A	06/28/2022	WATER PRV - 7050 BINGHAM RD		\$17.34
	7078A-7117A	06/29/2022	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP		\$15.47
	8093A-8103A	06/28/2022	GATEWAY SIGN - 7420 TELEGRAPH RD		\$16.06
	9370E-9388A	06/27/2022	WATER PRV - 6955 FRANKLIN RD		\$17.09
	12844A-17715A	06/28/2022	FD#3 - 4151 W MAPLE RD		\$710.14

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

17304A-17448A	06/20/2022	FD#1 - 1155 EXETER RD	\$3,064.02
44284A-44544A	06/24/2022	WATER PUMP - 1719 HERON RIDGE DR	\$48.44
7171A-7228A	06/23/2022	FD#2 - 1063 WESTVIEW RD	\$669.86
6/1-6/30/22	06/30/2022	STREET LIGHTS - 910040487837	\$9,012.40
10365A-10462A	06/30/2022	STORAGE YARD - 935 GOLF DR UNIT A	\$58.30
18816A-18820A	07/01/2022	GATEWAY SIGN - 25 HADSELL DR	\$15.27

66147	07/14/2022		Accounts Payable	ENVIRONMENTAL WOOD SOLUTIONS	\$240.00
	Invoice	Date	Description		Amount
	35812	06/20/2022	FD - MULCH		\$240.00

66148	07/14/2022		Accounts Payable	GET FIT, LLC	\$724.80
	Invoice	Date	Description		Amount
	FIT103-B2209	06/29/2022	BTSS - SMALL GROUP PERSONAL TRAINING		\$273.70
	FIT103-B2210SUB	06/02/2022	BTSS - SMALL GROUP PERSONAL TRAINING		\$35.70
	FIT103-B2211	06/24/2022	BTSS - SMALL GROUP PERSONAL TRAINING		\$190.40
	FIT142LF-B2218	06/29/2022	BTSS - ONE-ON-ONE PERSONAL TRAINING		\$225.00

66149	07/14/2022		Accounts Payable	HAESLER-ELIE, DONDRA	\$573.30
	Invoice	Date	Description		Amount
	FIT109-B2202	05/31/2022	BTSS - CARDIO, CORE, CONDITIONING		\$573.30

66150	07/14/2022		Accounts Payable	HOEKSTRA TRANSPORTATION INC.	\$144.99
	Invoice	Date	Description		Amount
	X102016308:01	06/27/2022	MP - MISC PARTS		\$144.99

66151	07/14/2022		Accounts Payable	LOWE'S COMPANIES, INC.	\$992.37
	Invoice	Date	Description		Amount
	6/25/22 STMNT	06/25/2022	VARIOUS DEPTS - MAY/JUNE PURCHASES		\$992.37

66152	07/14/2022		Accounts Payable	LUTZ, KAREN	\$490.00
	Invoice	Date	Description		Amount
	FIT202-B2203	06/29/2022	BTSS - AGELESS YOGA		\$490.00

66153	07/14/2022		Accounts Payable	MACALLISTER RENTALS	\$13,991.50
	Invoice	Date	Description		Amount
	R74417229913	06/19/2022	BYPASS PUMP RENTAL		\$13,991.50

66154	07/14/2022		Accounts Payable	MADJOFF, LEA, R	\$31.50
	Invoice	Date	Description		Amount
	FIT136-B2202	06/07/2022	BTSS - CARDIO, STRENGTH & BALANCE I		\$31.50

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

Invoice	Date	Description	Accounts Payable	Amount
66155	07/14/2022		MENARDS	\$68.61
44808	06/28/2022	BLDG MAINT SUPPLIES		\$49.97
45056	07/05/2022	BLDG MAINT - MISC SUPPLIES		\$18.64
66156	07/14/2022		MGFOA	\$120.00
2023	07/04/2022	ACCOUNTING - MEMBERSHIP DUES - JASON THEIS - ID#53167		\$120.00
66157	07/14/2022		MICHIGAN AIR PRODUCTS	\$1,160.00
1209934	06/22/2022	RD/WTR - MISC SUPPLIES		\$1,160.00
66158	07/14/2022		MICHIGAN STATE DISBURSEMENT UNIT	\$855.93
PR 07/08/2022	07/13/2022	FOTC - Friend of the Court		\$855.93
66159	07/14/2022		MOVEMENT BY MARI ANN LLC	\$126.00
FIT78-B2205	06/29/2022	BTSS - ZUMBA - ZOOM		\$126.00
66160	07/14/2022		NETWORK SERVICES COMPANY	\$126.33
6766123-00	06/29/2022	BLDG MAINT - MISC SUPPLIES		\$126.33
66161	07/14/2022		OCKNER, KAREN	\$63.00
FIT139-B2206	06/27/2022	BTSS - PILATES STRENGTH & BALANCE ZOOM		\$63.00
66162	07/14/2022		ORKIN INC.	\$278.00
227614430	05/25/2022	BLDG MAINT - MAY SERVICE		\$179.00
228855836	06/28/2022	BTSS - JUNE SERVICE		\$99.00
66163	07/14/2022		POLICE OFFICERS LABOR COUNCIL	\$653.25
PR 07/08/2022	07/13/2022	F.O.P. - POLC Command Dues		\$653.25
66164	07/14/2022		PURCHASE POWER	\$2,780.00
7/4/22 STMNT	07/04/2022	POSTAGE METER REFILL/METER RENTAL		\$2,780.00

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

Invoice	Date	Description	Amount	
66165	07/14/2022	Accounts Payable	ROPER LOCK BOX, LLC	\$639.00
23691	06/25/2022	FD - MISC SUPPLIES	\$639.00	
66166	07/14/2022	Accounts Payable	VERIZON WIRELESS	\$1,383.83
9909339288	06/21/2022	FD - SERVICE FROM 05/22/22 - 06/21/22	\$65.03	
9910065496	07/01/2022	VARIOUS DEPTS - SERVICE FROM 6/2/22 - 7/1/22	\$1,318.80	
66167	07/14/2022	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$31.59
INV54676	06/20/2022	FD - EQUIPMENT	\$31.59	
66168	07/14/2022	Accounts Payable	APWA	\$494.00
685240/748274	07/12/2022	MEMBERSHIP RENEWALS - KATIE FOTHERBY/NOAH MEHALSKI	\$494.00	
66169	07/14/2022	Accounts Payable	APWA MICHIGAN CHAPTER	\$749.00
10/24-28/2022	07/07/2022	RD - CREW LEADER TRAINING PROGRAM - MARCO NERVO	\$749.00	
66170	07/14/2022	Accounts Payable	BANK'S VACUUM OF BLOOMFIELD HILLS	\$59.97
7-138639	05/27/2022	FD - MISC SUPPLIES	\$59.97	
66171	07/14/2022	Accounts Payable	BLOOMFIELD SHELL	\$202.87
1C 1018997	06/30/2022	MP - DIESEL FUEL TRANSACTIONS	\$202.87	
66172	07/14/2022	Accounts Payable	MICHIGAN ASSOCIATION OF SENIOR CENTERS	\$75.00
2023	07/13/2022	BTSS - MEMBERSHIP DUES - RUTH FRKETICH	\$75.00	
66173	07/14/2022	Accounts Payable	STATE OF MICHIGAN	\$130.00
BLR468345	06/28/2022	FD - BOILER CERTIFICATE	\$130.00	
66174	07/14/2022	Accounts Payable	TWOMEY, JANET	\$90.00
TWOM53122	05/31/2022	BTSS - REFUND FOR FITNESS CLASSES	\$90.00	
66175	07/14/2022	Accounts Payable	MYERS - PETTY CASH, BILL	\$30.00

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

Invoice	Date	Description	Amount
MMIA	06/16/2022	BLDG DEPT - MEETING & CLASS	\$30.00
66176	07/14/2022	Accounts Payable BLOOMFIELD HILLS CENTER	\$203.26
Invoice	Date	Description	Amount
2-12-091 & 169	07/06/2022	REFUND - 1565/1571 OPDYKE	\$203.26
66177	07/14/2022	Accounts Payable GORDITSA, YEVGEN	\$946.14
Invoice	Date	Description	Amount
3-06-051	07/12/2022	REFUND - CREDIT ON ACCOUNT	\$946.14
66178	07/14/2022	Accounts Payable LANGMEYER - PETTY CASH, PHIL	\$31.80
Invoice	Date	Description	Amount
7/12/22 REQUEST	07/12/2022	OVERPAYMENT - VOL LONG TERM CARE SPOUSAL COV INS PLCY W/UNUM	\$31.80
66179	07/14/2022	Accounts Payable KELLEY BROTHERS LC	\$55.00
Invoice	Date	Description	Amount
OP GEN	07/11/2022	PERMIT OVERPAYMENT	\$55.00
66180	07/14/2022	Accounts Payable WILSON DESIGN ASSOCIATES	\$70.00
Invoice	Date	Description	Amount
OP GEN	07/05/2022	PERMIT OVERPAYMENT	\$70.00
66181	07/21/2022	Accounts Payable ACCIDENT FUND INSURANCE COMPANY OF AMERICA	\$34,966.10
Invoice	Date	Description	Amount
7/7/22 STMNT	07/07/2022	WORKERS COMPENSATION - WCV 0332263 21 02	\$34,966.10
66182	07/21/2022	Accounts Payable AMERICAN PLANNING ASSOCIATION	\$732.00
Invoice	Date	Description	Amount
117682-2273	07/06/2022	PLANNING - MEMBERSHIP FOR WADE F. BURKHOLDER	\$732.00
66183	07/21/2022	Accounts Payable AMERICAN PLANNING ASSOCIATION	\$663.00
Invoice	Date	Description	Amount
002617-2273	07/06/2022	PLANNING - MEMBERSHIP RENEWAL FOR PATRICIA VOELKER	\$663.00
66184	07/21/2022	Accounts Payable AQUA-WEED CONTROL, INC.	\$2,795.00
Invoice	Date	Description	Amount
17958	06/29/2022	WABEEK LAKE - LAKE TREATMENTS	\$2,795.00
66185	07/21/2022	Accounts Payable B&B POOLS AND SPAS	\$1,267.19
Invoice	Date	Description	Amount
14545	06/27/2022	BTSS - POOL REPAIR	\$1,267.19

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

66186	07/21/2022		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$11,320.41
	Invoice	Date	Description		Amount
	3-19-233 M/J 22	06/06/2022	CABLE - 4190 DUBLIN DR		\$163.30
	9-99-002 M/J 22	06/20/2022	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER		\$1,650.63
	9-99-003 M/J 22	06/20/2022	FD#2 - 1063 WESTVIEW RD		\$652.26
	9-99-004 M/J 22	06/20/2022	FD#1 - 1155 EXETER RD		\$669.82
	9-99-005 M/J 22	06/20/2022	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD		\$950.78
	9-99-006 M/J 22	06/20/2022	FD#3 - 4151 MAPLE RD W		\$669.82
	9-99-007 M/J 22	06/20/2022	FD#4 - 2389 FRANKLIN RD		\$604.65
	9-99-010 M/J 22	06/20/2022	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD		\$1,557.14
	9-99-011 M/J 22	06/20/2022	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD		\$248.38
	9-99-012 M/J 22	06/20/2022	BLOOMFIELD TWP - TELEGRAPH RD		\$51.76
	9-99-013 M/J 22	06/22/2022	BLOOMFIELD TWP - TELEGRAPH RD		\$394.67
	9-99-014 M/J 22	06/20/2022	BLOOMFIELD TWP - 1420 TELEGRAPH RD		\$122.93
	9-99-015 M/J 22	06/20/2022	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$491.72
	9-99-016 M/J 22	06/20/2022	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$226.45
	9-99-017 M/J 22	06/20/2022	BLOOMFIELD TWP - MAPLE ROAD W		\$45.29
	9-99-018 M/J 22	06/20/2022	BLOOMFIELD TWP - MAPLE ROAD W		\$51.76
	9-99-019 M/J 22	06/20/2022	BLOOMFIELD TWP - MAPLE ROAD W		\$25.88
	9-99-020 M/J 22	06/20/2022	BLOOMFIELD TWP - 7420 TELEGRAPH RD		\$155.28
	9-99-001 M/J 22	06/20/2022	BTSS - 4315 ANDOVER RD		\$2,587.89
66187	07/21/2022		Accounts Payable	BOB BROOKS COMPUTER SALES, INC.	\$958.75
	Invoice	Date	Description		Amount
	53266	07/06/2022	CLERK - TONER		\$958.75
66188	07/21/2022		Accounts Payable	CADILLAC ASPHALT	\$4,025.99
	Invoice	Date	Description		Amount
	380330	06/28/2022	RD - 5E1 COM		\$1,327.99
	380755	07/06/2022	RD - 5E1 COM/36A		\$2,289.57
	381241	07/12/2022	RD - 13A		\$408.43
66189	07/21/2022		Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,398.69
	Invoice	Date	Description		Amount
	6/30/22 STMNT	06/30/2022	VARIOUS DEPTS - LAUNDRY/BLDG MAINT		\$2,398.69
66190	07/21/2022		Accounts Payable	COMCAST	\$1,528.64
	Invoice	Date	Description		Amount
	7/7/22 FD#1	07/07/2022	FD#1 - 1155 EXETER RD		\$132.23
	7/7/22 FD#2	07/07/2022	FD#2 - 1063 WESTVIEW RD		\$174.28
	7/7/22 FD#3	07/07/2022	FD#3 - 4151 W MAPLE RD		\$174.28

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

7/7/22 FD#4	07/07/2022	FD#4 - 2389 FRANKLIN RD	\$174.28
6/16/22 BTSS	06/16/2022	BTSS - 4315 ANDOVER RD - CABLE TV/BUSINESS INTERNET	\$323.71
6/16/22 PS ANNEX	06/16/2022	PS ANNEX - 1151 EXETER RD	\$243.95
6/16/22 PS BLDG	06/16/2022	PS BLDG - 1153 EXETER RD	\$305.91

66191 07/21/2022 Accounts Payable CONSUMERS ENERGY \$1,170.14

Invoice	Date	Description	Amount
205012057419	07/06/2022	FD#1 - 1155 EXETER RD	\$105.80
206346686367	07/01/2022	FD - 935 GOLF DR	\$15.00
206613607753	07/01/2022	FD#4 - 2389 FRANKLIN RD	\$130.34
206702539823	07/06/2022	BTSS - 4315 ANDOVER RD	\$799.40
207146737186	07/06/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$85.46
207146737187	07/06/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$17.07
207146737188	07/06/2022	WATER PUMP - 3382 LAHSER RD	\$17.07

66192 07/21/2022 Accounts Payable CUMMINS SALES AND SERVICE \$3,052.68

Invoice	Date	Description	Amount
S6-91004	06/29/2022	WATER - EQUIPMENT R & M	\$240.16
S6-91006	06/29/2022	WATER - EQUIPMENT R & M	\$393.05
S6-91009	06/29/2022	WATER - EQUIPMENT R & M	\$237.00
S6-91031	06/29/2022	WATER - EQUIPMENT R & M	\$319.05
S6-91047	06/29/2022	WATER - EQUIPMENT R & M	\$300.34
S6-91048	06/29/2022	WATER - EQUIPMENT R & M	\$334.61
S6-91049	06/29/2022	WATER - EQUIPMENT R & M	\$304.16
S6-91050	06/29/2022	WATER - EQUIPMENT R & M	\$285.80
S6-91052	06/29/2022	WATER - EQUIPMENT R & M	\$638.51

66193 07/21/2022 Accounts Payable D'ANGELO BROS. UTILITIES, INC. \$37,154.49

Invoice	Date	Description	Amount
8247-BLMFD	06/28/2022	BLOOMFIELD DPW YARD GRADING	\$31,674.49
8354	07/11/2022	WATER - REPAIRS - 2022 JUNE	\$5,480.00

66194 07/21/2022 Accounts Payable D.J. MURRAY PLUMBING \$265.00

Invoice	Date	Description	Amount
82090	06/30/2022	BLDG MAINT - 4200 TELEGRAPH	\$265.00

66195 07/21/2022 Accounts Payable DTE ENERGY CO. \$766.74

Invoice	Date	Description	Amount
7506A-7569A	06/30/2022	FD#4 - 2389 FRANKLIN RD	\$732.05
10667A-10688A	06/28/2022	WATER DET PRV - 3610 BRADWAY BLVD	\$17.47
2418A-2437A	07/07/2022	WATER PRV - 1641 SHAKER HEIGHTS DR	\$17.22

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

66196	07/21/2022		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$225.00
	Invoice	Date	Description		Amount
	234845/241801	06/28/2022	RD - TOPSOIL		\$225.00
66197	07/21/2022		Accounts Payable	ELECTION SOURCE	\$26.21
	Invoice	Date	Description		Amount
	22-3189	07/13/2022	ELECTION - "ELECTION OFFICIAL" NAME BADGES		\$26.21
66198	07/21/2022		Accounts Payable	FERGUSON WATERWORKS	\$15,922.80
	Invoice	Date	Description		Amount
	0157700	06/27/2022	WATER/SEWER - ANNUAL SOFTWARE FEE		\$15,922.80
66199	07/21/2022		Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$997.50
	Invoice	Date	Description		Amount
	22072	07/13/2022	WATER - SYSTEM R & M		\$997.50
66200	07/21/2022		Accounts Payable	HENRY FORD HEALTH SYSTEM	\$480.00
	Invoice	Date	Description		Amount
	21944	07/06/2022	RD/WTR - DOT DRUG SCREENS		\$480.00
66201	07/21/2022		Accounts Payable	KENNEDY INDUSTRIES, INC.	\$854.11
	Invoice	Date	Description		Amount
	631795	06/28/2022	WATER - SYSTEM R & M SUPPLIES		\$854.11
66202	07/21/2022		Accounts Payable	LAKEPRO, INC.	\$6,966.38
	Invoice	Date	Description		Amount
	906	07/13/2022	ORANGE LAKE - WATER MANAGEMENT SERVICES		\$6,966.38
66203	07/21/2022		Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$40.50
	Invoice	Date	Description		Amount
	11316516	06/30/2022	BLDG MAINT - MISC SUPPLIES		\$40.50
66204	07/21/2022		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$75.40
	Invoice	Date	Description		Amount
	17092	07/11/2022	MP - MISC PARTS		\$75.40
66205	07/21/2022		Accounts Payable	MACOMB DUPLICATING CO.	\$1,721.64
	Invoice	Date	Description		Amount
	148595	06/30/2022	VARIOUS DEPTS - COPIER MAINT		\$1,721.64
66206	07/21/2022		Accounts Payable	MENARDS	\$98.88
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

45343	07/13/2022	BLDG MAINT - TOOLS		\$53.97	
44857	06/29/2022	BLDG MAINT - MISC SUPPLIES		\$1.96	
44895	06/30/2022	BLDG MAINT SUPPLIES		\$42.95	
66207	07/21/2022		Accounts Payable	MGFOA	\$120.00
	Invoice	Date	Description	Amount	
	2022 - MBR#53771	07/19/2022	ACCOUNTING - MEMBERSHIP DUES - LESLIE LANCE - ID#53771	\$120.00	
66208	07/21/2022		Accounts Payable	MICHIGAN POLICE EQUIPMENT	\$2,615.00
	Invoice	Date	Description	Amount	
	7676	06/13/2022	6 GLOCK HANDGUNS FOR NEW HIRES	\$2,615.00	
66209	07/21/2022		Accounts Payable	MICHIGAN.COM	\$44.61
	Invoice	Date	Description	Amount	
	8/1/22-1/31/23	07/20/2022	CLERK - SUBSCRIPTION RENEWAL FOR MARTIN BROOK	\$44.61	
66210	07/21/2022		Accounts Payable	NETWORK SERVICES COMPANY	\$3,397.08
	Invoice	Date	Description	Amount	
	6766597-00	07/06/2022	MISCELLANEOUS SUPPLIES AND COPY PAPER	\$3,397.08	
66211	07/21/2022		Accounts Payable	NOZZTEQ INC.	\$938.00
	Invoice	Date	Description	Amount	
	507	05/25/2022	WATER - EQUIPMENT R & M SUPPLIES	\$938.00	
66212	07/21/2022		Accounts Payable	OAKLAND COUNTY	\$755,197.21
	Invoice	Date	Description	Amount	
	CI003569	07/01/2022	SEWAGE DISPOSAL SERVICES - JUNE 2022	\$701,950.33	
	CI003609	07/01/2022	ACT 342-NORTH EVERGREEN INTERCEPTOR BONDS,SERIES 2017	\$53,246.88	
66213	07/21/2022		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$847.50
	Invoice	Date	Description	Amount	
	JUNE 2022	07/06/2022	DOG LICENSES - JUNE 2022	\$847.50	
66214	07/21/2022		Accounts Payable	OAKLAND COUNTY BUILDING OFFICIALS ASSOCIATION	\$75.00
	Invoice	Date	Description	Amount	
	2022 - CHRIS FOX	07/14/2022	BLDG DEPT - MEMBERSHIP RENEWAL - CHRIS FOX	\$75.00	
66215	07/21/2022		Accounts Payable	OCAAO	\$115.00
	Invoice	Date	Description	Amount	
	10/10/22	07/20/2022	ASSESSOR - VALUING MEDICAL/REC MARIJUANA PROPERTIES	\$75.00	
	2022-2023 DUES	07/20/2022	ASSESSOR - RENEWALS - WERTHMAN/KRAATZ/BONO/ALLEN	\$40.00	

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

Invoice	Date	Description	Amount
66216 07/21/2022 Accounts Payable ORKIN INC. \$442.00			
228859786	06/28/2022	ANIMAL SHELTER - JUNE 2022 SERVICE	\$63.00
234981687	07/07/2022	BTSS - JULY 2022 SERVICE	\$200.00
228859621	06/28/2022	BLDG MAINT - JUNE 2022 SERVICE	\$179.00
66217 07/21/2022 Accounts Payable PRINTING SYSTEMS, INC. \$49.08			
224447	07/12/2022	ELECTION - ELECTION FORMS & SUPPLIES	\$49.08
66218 07/21/2022 Accounts Payable ROSS HOSPITAL FOR ANIMALS \$174.00			
253257	04/12/2022	PD - VET SERVICES - MAGGIE	\$174.00
66219 07/21/2022 Accounts Payable TRANSUNION RISK AND ALTERNATIVE \$447.80			
4461321-202206-1	06/30/2022	PD - TLOxp CHARGES - JUNE 2022	\$447.80
66220 07/21/2022 Accounts Payable ULLIANCE, INC. \$1,858.14			
23277	07/05/2022	2022 - JUL-SEPT LIFE ADVISOR EMPLOYEE ASSISTANCE	\$1,858.14
66221 07/21/2022 Accounts Payable UNIQUE FOOD MANAGEMENT, INC. \$645.00			
18185	06/30/2022	BTSS - Home Delivered Meals Provider	\$295.00
18201	07/07/2022	BTSS - Home Delivered Meals Provider	\$350.00
66222 07/21/2022 Accounts Payable APWA MICHIGAN CHAPTER \$749.00			
10/24-28/22	07/20/2022	RD - TRAINING - JAMES DAVIS	\$749.00
66223 07/21/2022 Accounts Payable CASH - PETTY CASH \$360.00			
8/2/2022	07/19/2022	ELECTION - DONUT MONEY FOR PRECINCT WORKERS	\$360.00
66224 07/21/2022 Accounts Payable GARVIS, JASON \$1,081.34			
VLG PIZZA/VELCTY	07/07/2022	OCVCTF - LUNCH FOR TRAINING/SUMMER WEIGHT TACTICAL SHIRTS	\$1,081.34
66225 07/21/2022 Accounts Payable BASE MEDIA, LLC \$750.00			
INV-1772	07/05/2022	PD - PD VEHICLE CLEANING/SANITIZING	\$750.00

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

66226	07/21/2022		Accounts Payable	COUSINEAU, RON	\$540.00
	Invoice	Date	Description		Amount
	JUNE/JULY 2022	07/06/2022	UPPER LONG LAKE - PHRAGMITES EXPENSES		\$540.00
66227	07/21/2022		Accounts Payable	FISHBECK	\$5,585.00
	Invoice	Date	Description		Amount
	413508/413510	07/08/2022	ENGINEERING REIMB - CHICK-FIL-A/BROTHER RICE		\$5,585.00
66228	07/21/2022		Accounts Payable	HITS, INC.	\$885.00
	Invoice	Date	Description		Amount
	7717	07/05/2022	PD - CRIMINAL PATROL/DRUG INTERDICTION TRAINING		\$885.00
66229	07/21/2022		Accounts Payable	JUNEAU, JUDY	\$35.00
	Invoice	Date	Description		Amount
	JUNE071922	07/19/2022	BTSS - REFUND FOR FITNESS CLASS		\$35.00
66230	07/21/2022		Accounts Payable	NASSCO, INC.	\$1,275.00
	Invoice	Date	Description		Amount
	21255	07/12/2022	WATER - PACP TRAINING		\$1,275.00
66231	07/21/2022		Accounts Payable	NATIONAL COUNCIL FOR MENTAL WELLBEING	\$139.90
	Invoice	Date	Description		Amount
	MHFA20785/20788	07/06/2022	PD - TRAINING - APRIL SWITALA/JENN OVERBY		\$139.90
66232	07/21/2022		Accounts Payable	OAKLAND COUNTY TACTICAL TRAINING CONSORTIUM	\$250.00
	Invoice	Date	Description		Amount
	2021	07/13/2022	PD - 2021 ANNUAL TRAINING FEE		\$250.00
66233	07/21/2022		Accounts Payable	POWER LINE SUPPLY	\$122.54
	Invoice	Date	Description		Amount
	56672267	07/05/2022	FD - EQUIPMENT R&M		\$122.54
66234	07/21/2022		Accounts Payable	SOMERSET DOG GROOMING	\$70.00
	Invoice	Date	Description		Amount
	100506	06/16/2022	PD - GROOMING - MAGGIE		\$70.00
66235	07/21/2022		Accounts Payable	STATE OF MICHIGAN	\$1,632.02
	Invoice	Date	Description		Amount
	491-410768	06/03/2022	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE		\$1,632.02
66236	07/21/2022		Accounts Payable	THOMPSON - PETTY CASH, KRISTI	\$20.15

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

Invoice	Date	Description	Amount
OAK CNTY/MI SOS	07/19/2022	ASSESSOR - NOTARY RENEWAL - KRISTI THOMPSON	\$20.15
66237	07/21/2022	Accounts Payable AMERICAN FIREPLACE AND BARBEQUE	\$100.00
Invoice	Date	Description	Amount
6750 OAKHILLS	07/07/2022	CANCELLATION OF PERMIT - PM22-0892	\$100.00
66238	07/21/2022	Accounts Payable BOYER, SUSAN	\$643.22
Invoice	Date	Description	Amount
2-14-018	07/19/2022	REFUND - CREDIT BALANCE ON ACCOUNT AFTER AN ADJUSTMENT	\$643.22
66239	07/21/2022	Accounts Payable BUTLER, JOHN	\$154.31
Invoice	Date	Description	Amount
3-23-492	07/20/2022	REFUND - DUPLICATE PAYMENT	\$154.31
66240	07/21/2022	Accounts Payable G & M GUTTERS	\$140.00
Invoice	Date	Description	Amount
7/11/22 REQUEST	07/11/2022	BUILDING BOND REFUNDS - PM10729 & PE16-0707	\$140.00
66241	07/21/2022	Accounts Payable ORTIZ, PATRICIA	\$123.31
Invoice	Date	Description	Amount
2-13-354	07/14/2022	REFUND - CREDIT BALANCE ON ACCOUNT	\$123.31
66242	07/21/2022	Accounts Payable PARADIGM PLUMBING AND MECHANICAL	\$30.00
Invoice	Date	Description	Amount
6330 E SURREY	07/07/2022	CANCELLATION OF PERMIT - PP22-0427	\$30.00
66243	07/21/2022	Accounts Payable POWER HOME SOLO LLC/DBA PINK ENERGY	\$150.00
Invoice	Date	Description	Amount
4344 SUNNINGDALE	07/07/2022	CANCELLATION OF PERMIT - PP22-0436	\$150.00
66244	07/21/2022	Accounts Payable SCHECHTER, LINDA	\$544.10
Invoice	Date	Description	Amount
3-22-106	07/12/2022	REFUND - CREDIT ON ACCOUNT	\$544.10
66245	07/21/2022	Accounts Payable SUNGLO RESTORATION SERVICES INC.	\$150.00
Invoice	Date	Description	Amount
148 N GLENGARRY	07/07/2022	CANCELLATION OF PERMIT - PB22-0616	\$150.00
66246	07/21/2022	Accounts Payable TRIM CUT LANDSCAPING	\$100.00
Invoice	Date	Description	Amount
PB252-0784	07/18/2022	OVERPAYMENT OF PERMIT	\$100.00

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

66247	07/21/2022			Accounts Payable	UNEMPLOYMENT INSURANCE AGENCY		\$6,281.21
	Invoice	Date	Description			Amount	
	2021 0802040 000	07/13/2022	UNEMPLOYMENT COSTS FOR 2021			\$6,281.21	
66248	07/21/2022			Accounts Payable	VALIANT SECURITY		\$170.00
	Invoice	Date	Description			Amount	
	1750 S TELEGRAPH	07/07/2022	OVERPAYMENT OF PERMIT - PM22-0941			\$170.00	
66249	07/21/2022			Accounts Payable	CHATEAU, RAYMOND & LYNNE		\$45.00
	Invoice	Date	Description			Amount	
	OP TAX	07/12/2022	OVERPAYMENT OF SUMMER TAXES - 19-33-402-025			\$45.00	
66250	07/21/2022			Accounts Payable	EXPERT HEATING AND COOLING		\$45.00
	Invoice	Date	Description			Amount	
	OP GEN	07/13/2022	PERMIT OVERPAYMENT			\$45.00	
66251	07/21/2022			Accounts Payable	FIRST AMERICAN TITLE INSURANCE CO		\$662.63
	Invoice	Date	Description			Amount	
	OP GEN	07/12/2022	OVERPAYMENT - 19-03-377-005			\$662.63	
66252	07/21/2022			Accounts Payable	K.T. GROUP, INC.		\$235.00
	Invoice	Date	Description			Amount	
	OP GEN	07/13/2022	PERMIT OVERPAYMENT			\$235.00	
Type Check Totals:				121 Transactions			\$1,700,495.37
<u>EFT</u>							
147053-147537	07/13/2022			Accounts Payable	EMPLOYEE PAYROLL ENDING 07/08/2022		\$803,264.49
	Invoice	Date	Description			Amount	
	PR 07/08/2022	07/13/2022	EMPLOYEE PAYROLL ENDING 07/08/2022			\$803,264.49	
147538	07/13/2022			Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$75.00
	Invoice	Date	Description			Amount	
	PR 07/08/2022	07/13/2022	529 - College Savings Plan 529 Contributions			\$75.00	
147539	07/13/2022			Accounts Payable	AVIBEN		\$27,319.82
	Invoice	Date	Description			Amount	
	PR 07/08/2022	07/13/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution			\$27,319.82	
147540	07/13/2022			Accounts Payable	CGLIC -FSA		\$1,538.50
	Invoice	Date	Description			Amount	

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

	PR 07/08/2022	07/13/2022	FSA- DEP CARE - FSA-Dependent Care		\$1,538.50	
147541	07/13/2022		Accounts Payable	EMPOWER RETIREMENT		\$141,277.82
	Invoice	Date	Description		Amount	
	PR 07/08/2022	07/13/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$141,277.82	
147542	07/13/2022		Accounts Payable	FEDERAL PAYROLL TAX		\$361,452.48
	Invoice	Date	Description		Amount	
	PR 07/08/2022	07/13/2022	Fed - Federal Payroll Taxes		\$361,452.48	
147543	07/13/2022		Accounts Payable	STATE OF MICHIGAN		\$47,231.17
	Invoice	Date	Description		Amount	
	PR 07/08/2022	07/13/2022	STATE - State Payroll Taxes		\$47,231.17	
147544	07/14/2022		Accounts Payable	AIRGAS USA, LLC		\$122.83
	Invoice	Date	Description		Amount	
	9127114587	06/21/2022	RD - PROPANE TANK FOR PRIME WAGON		\$122.83	
147545	07/14/2022		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$13,083.40
	Invoice	Date	Description		Amount	
	4038	06/23/2022	ADMIN/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING		\$850.00	
	2700 JUNE	07/01/2022	ADMIN/PLANNING/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING		\$6,828.00	
	2750 JUNE	07/01/2022	BTSS - OFFICE CLEANING - JUNE 2022		\$5,405.40	
147546	07/14/2022		Accounts Payable	APOLLO FIRE EQUIPMENT CO.		\$447.38
	Invoice	Date	Description		Amount	
	109179	06/15/2022	VLG FD - DEFENDER HELMET/EYESHIELD AND HARDWARE		\$447.38	
147547	07/14/2022		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$147.55
	Invoice	Date	Description		Amount	
	52MII9182598	06/17/2022	BLDG DEPT - FOIA REQUEST		\$147.55	
147548	07/14/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$101.50
	Invoice	Date	Description		Amount	
	PR 07/08/2022	07/13/2022	PD Uniform \$68.00 PD Officers \$33.50		\$101.50	
147549	07/14/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$156.00
	Invoice	Date	Description		Amount	
	PR 07/08/2022	07/13/2022	BTFD FLOWER - BTFD Flower Fund		\$156.00	
147550	07/14/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$1,540.25
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

	PR 07/08/2022	07/13/2022	POL OFF ASSN - POLC Patrol Dues			\$1,540.25
147551	07/14/2022			Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,844.90
	Invoice	Date	Description			Amount
	PR 07/08/2022	07/13/2022	FF ASSN - IAFF Dues			\$2,844.90
147552	07/14/2022			Accounts Payable	BOSTICK TRUCK CENTER	\$877.31
	Invoice	Date	Description			Amount
	127564/1	06/27/2022	MP - REPAIRS TO TRUCK #600075			\$877.31
147553	07/14/2022			Accounts Payable	BOUND TREE MEDICAL, LLC	\$1,359.21
	Invoice	Date	Description			Amount
	84570365	06/21/2022	MEDICAL SUPPLIES			\$1,359.21
147554	07/14/2022			Accounts Payable	BREHOB CORPORATION	\$706.77
	Invoice	Date	Description			Amount
	798760	06/29/2022	BLDG MAINT - COMPRESSOR MAINTENANCE			\$706.77
147555	07/14/2022			Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$110.00
	Invoice	Date	Description			Amount
	208362	06/18/2022	FD - RENTAL - 935 GOLF DR			\$110.00
147556	07/14/2022			Accounts Payable	CDW GOVERNMENT, INC.	\$770.43
	Invoice	Date	Description			Amount
	Z989844	06/23/2022	VARIOUS DEPTS - COMPUTER SERVICES			\$770.43
147557	07/14/2022			Accounts Payable	CIVICPLUS LLC	\$1,400.00
	Invoice	Date	Description			Amount
	230717	06/30/2022	Municode Admin Support & Online Code			\$1,400.00
147558	07/14/2022			Accounts Payable	CLEARGOV INC	\$11,150.00
	Invoice	Date	Description			Amount
	2022-11914	07/01/2022	DIGITAL BUDGET SUITE - 7/1/22 - 4/30/23			\$11,150.00
147559	07/14/2022			Accounts Payable	COFFEE BREAK SERVICE, INC.	\$62.70
	Invoice	Date	Description			Amount
	247608	06/30/2022	BTSS - COFFEE & SUPPLIES			\$62.70
147560	07/14/2022			Accounts Payable	FITNESS THINGS & ALL PRO EXERCISE	\$533.28
	Invoice	Date	Description			Amount
	INV8122	05/06/2022	BTSS - EQUIPMENT R & M			\$533.28

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

147561	07/14/2022		Accounts Payable	GRAPHICS EAST	\$7,575.25
	Invoice	Date	Description		Amount
	98773-P	07/12/2022	Summer 2022 Newsletter - Postage		\$7,575.25
147562	07/14/2022		Accounts Payable	HSA BANK	\$18,159.88
	Invoice	Date	Description		Amount
	PR 07/08/2022	07/13/2022	HSA EE CONTR - HSA Employee Contributions		\$18,159.88
147563	07/14/2022		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$60,536.90
	Invoice	Date	Description		Amount
	0197139	06/07/2022	EA#968 - VERIZON FIBER CONDUITS		\$968.41
	0197169	06/08/2022	EA#1006 - 42934 WOODWARD AVE STARBUCKS		\$627.13
	0197177	06/08/2022	EA#1009 - 43940 WOODWARD FIRE LINE		\$663.77
	0197181	06/08/2022	2022 SAFETY PATH REPAIRS		\$110.54
	0197184	06/08/2022	FRANKLIN PUMP STATION AREA TELEVISION CONTRACT ADMINISTRATION		\$815.10
	0197187	06/08/2022	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION		\$530.71
	0197189	06/08/2022	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION		\$1,490.27
	0197191	06/08/2022	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION		\$1,063.13
	0197192	06/08/2022	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION		\$1,241.68
	0197193	06/08/2022	LAKWOOD WATERMAIN REPLACEMENT		\$2,120.04
	0197194	06/08/2022	GIS SUPPORT AND MAINTENANCE		\$567.27
	0197196	06/08/2022	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION		\$316.12
	0197197	06/08/2022	SQUARE LAKE ROAD SEWER REPAIRS		\$1,769.74
	0197199	06/08/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES		\$23,489.68
	0197200	06/08/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES		\$852.66
	0197204	06/08/2022	2021 RETAINING WALL REPAIR PROGRAM		\$11,854.49
	0197205	06/08/2022	EA#1008 - 5095 BROOKDALE		\$339.20
	0197206	06/08/2022	FRANKLIN PUMP STATION AREA TELEVISION		\$1,094.39
	0197208	06/09/2022	2021 SAFETY PATH PROGRAM		\$1,125.64
	0197201	06/08/2022	PORTERS LANE SANITARY SEWER REHAB		\$917.78
	0197202	06/08/2022	PORTERS LANE SANITARY SEWER REHAB		\$3,605.42
	0197203	06/08/2022	PORTERS LANE SANITARY SEWER REHAB		\$4,973.73
147564	07/14/2022		Accounts Payable	J & B MEDICAL SUPPLY,INC.	\$2,192.63
	Invoice	Date	Description		Amount
	8431772	06/10/2022	FD - MEDICAL SUPPLIES		\$1,552.73
	8431773	06/10/2022	FD - MEDICAL SUPPLIES		\$561.50
	8437048	06/13/2022	FD - MEDICAL SUPPLIES		\$7.92
	8438798	06/14/2022	FD - MEDICAL SUPPLIES		\$70.48
147565	07/14/2022		Accounts Payable	JEWISH FAMILY SERVICE	\$1,407.50
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

Invoice	Date	Description	Amount
7/5/22 STMNT	07/05/2022	BTSS - TRANSPORTATION - JUNE 2022	\$1,407.50
147566	07/14/2022	Accounts Payable JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$164.43
352170	06/30/2022	BTSS - BACKGROUND CHECK	\$130.23
352171	06/30/2022	CABLE - BACKGROUND CHECK	\$34.20
147567	07/14/2022	Accounts Payable KIMBALL MIDWEST	\$233.75
100050053	06/22/2022	MP - MISC SUPPLIES	\$21.75
100057431	06/23/2022	MP - MISC SUPPLIES	\$212.00
147568	07/14/2022	Accounts Payable LESLIE ELECTRIC COMPANY	\$261.20
202202-00	06/22/2022	BLDG MAINT SUPPLIES	\$244.25
202386-00	06/28/2022	BLDG MAINT SUPPLIES	\$16.95
147569	07/14/2022	Accounts Payable M&K TRUCK CENTERS	\$7,020.94
24519SH	06/20/2022	MP - REPAIRS TO TRUCK #300028	\$6,606.52
342875SH	06/22/2022	MP - MISC PARTS	\$3,574.41
342930SH	06/23/2022	MP - MISC PARTS	\$399.22
24771SH	06/28/2022	MP - CREDIT FOR RADIATOR - REPAIR OF TRUCK #300028	(\$3,574.41)
343278SH	06/27/2022	MP - MISC PARTS	\$15.20
147570	07/14/2022	Accounts Payable MILLIMAN	\$18,975.00
0054BLM 06 22	06/30/2022	OPEB SERVICES	\$18,975.00
147571	07/14/2022	Accounts Payable NICHOLS PAPER & SUPPLY CO.	\$137.41
6766122-00	06/29/2022	BTSS - MISC SUPPLIES	\$137.41
147572	07/14/2022	Accounts Payable ODP BUSINESS SOLUTIONS, LLC - ACH	\$57.94
249761620001	06/17/2022	FD - OFFICE SUPPLIES	\$31.32
252383363001	06/23/2022	RD - OFFICE SUPPLIES	\$16.32
251616014001	06/27/2022	ELECTIONS - OFFICE SUPPLIES	\$10.30
147573	07/14/2022	Accounts Payable PRIAC	\$9,120.73
PR 07/08/2022	07/13/2022	DB - DB Pension Plan Employee Contribution	\$9,120.73

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

147574	07/14/2022		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$14,484.20
	Invoice	Date	Description		Amount
	1077699	07/11/2022	PROSECUTIONS - JUNE 2022		\$12,600.00
	1077700	07/11/2022	PROSECUTION MATTERS & APPEALS TO CIRCUIT COURT		\$1,884.20
147575	07/14/2022		Accounts Payable	STAPLES ADVANTAGE	\$114.06
	Invoice	Date	Description		Amount
	3510609650	06/18/2022	ELECTIONS - OFFICE SUPPLIES		\$58.72
	3510609651	06/18/2022	BLDG DEPT/ACCOUNTING - OFFICE SUPPLIES		\$55.34
147576	07/14/2022		Accounts Payable	TANK TESTING SERVICES, INC.	\$350.00
	Invoice	Date	Description		Amount
	00037	06/28/2022	BLDG MAINT - INSPECTION ON THE FUEL SYSTEM		\$350.00
147577	07/14/2022		Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$22,694.52
	Invoice	Date	Description		Amount
	35385	07/06/2022	STATE HIGHWAY IRRIGATION REPAIR		\$444.00
	35378	06/30/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE		\$22,250.52
147578	07/14/2022		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$194.40
	Invoice	Date	Description		Amount
	HSO011338	06/21/2022	MP - MISC PARTS		\$194.40
147579	07/14/2022		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$1,779.00
	Invoice	Date	Description		Amount
	July 2022	06/20/2022	VB -Long Term Care 0147498-001 4*		\$1,779.00
147580	07/14/2022		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$24,159.78
	Invoice	Date	Description		Amount
	JULY 2022	06/24/2022	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001		\$24,159.78
147581	07/14/2022		Accounts Payable	WETMORE TIRE AND AUTO	\$2,248.68
	Invoice	Date	Description		Amount
	51,864	06/23/2022	MP - MISC PARTS		\$2,248.68
147582	07/14/2022		Accounts Payable	WILKINSON SOLUTIONS	\$1,520.00
	Invoice	Date	Description		Amount
	76910	06/03/2022	RD - CHLORIDE FOR DUST CONTROL		\$1,520.00
147583	07/20/2022		Accounts Payable	CHLIC - SELF FUNDING	\$750,000.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

	7/19/2022	07/19/2022	UNDERWRITING PROJECTED ANNUAL CLAIMS		\$750,000.00
147584	07/21/2022		Accounts Payable	123.NET, INC	\$582.69
	Invoice	Date	Description		Amount
	564498	07/01/2022	VARIOUS DEPTS - COMMUNICATIONS		\$582.69
147585	07/21/2022		Accounts Payable	ABC COFFEE SERVICE	\$283.90
	Invoice	Date	Description		Amount
	51144	06/27/2022	PD - COFFEE AND SUPPLIES		\$253.90
	51185	07/01/2022	PD - COUNTER TOP COOLER		\$30.00
147586	07/21/2022		Accounts Payable	ACCESSIBLE SOLUTIONS, INC.	\$384.60
	Invoice	Date	Description		Amount
	43305	07/02/2022	BTSS - SERVTRACKER LICENSE FEE		\$384.60
147587	07/21/2022		Accounts Payable	AIRGAS USA, LLC	\$49.57
	Invoice	Date	Description		Amount
	9989369126	06/30/2022	BLDG MAINT - MISC SUPPLIES		\$49.57
147588	07/21/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,774.79
	Invoice	Date	Description		Amount
	196R-F4LV-6TCLR	05/19/2022	BTSS - RETURN - VIZIO TV		(\$749.99)
	1116-6T4F-KWQY	06/19/2022	FD - BLDG MAINT SUPPLIES		\$12.29
	11M1-XV64-1LM1	06/20/2022	CABLE - COMMUNICATIONS SUPPLIES		\$16.99
	1HT9-6QF9-1C1P	06/20/2022	PD/CABLE - COMMUNICATIONS SUPPLIES		\$16.82
	1T6K-TH1H-3XNQ	06/20/2022	BTSS - OFFICE SUPPLIES		\$16.99
	1TP3-H79W-FKWL	06/22/2022	PD - MISC SUPPLIES		\$20.78
	1K9R-6Q1X-3CRM	06/23/2022	PD - OFFICE SUPPLIES		\$54.36
	1K3Y-YWKJ-TPKT	06/26/2022	IT - TOOLS		\$16.98
	1K3Y-YWKJ-VRJR	06/27/2022	IT - TOOLS		\$10.21
	1Y37-DXL4-JGW1	06/28/2022	GENERAL - EQUIPMENT R & M SUPPLIES		\$34.98
	166Q-L9WY-9QPF	06/28/2022	CABLE - EQUIPMENT R & M SUPPLIES		\$69.29
	1QPR-XFCW-QWL6	06/29/2022	PD - OFFICE SUPPLIES		\$70.44
	1HTK-PHJW-M7YL	06/29/2022	FD - EQUIPMENT R&M SUPPLIES		\$127.83
	1WYH-4D1W-4FNN	07/06/2022	IT - COMMUNICATIONS SUPPLIES		\$24.99
	1M4C-XCMP-6L9T	07/06/2022	CLERK - OFFICE SUPPLIES		\$255.97
	1QFP-WYXD-VTHQ	07/06/2022	BLDG/GROUNDS - COMMUNICATIONS SUPPLIES		\$15.99
	11T1-D94L-T67T	07/06/2022	FD - COMMUNICATIONS SUPPLIES		\$75.00
	1NQC-WFQ9-DP3L	07/07/2022	GENERAL - EQUIPMENT		\$178.19
	1J1F-WG4P-7FXP	07/13/2022	GENERAL - OFFICE SUPPLIES		\$76.42
	16LL-RFHF-XN7F	07/14/2022	GENERAL - EQUIPMENT R & M SUPPLIES		\$123.54
	1XRT-Y6PW-MPR1	06/29/2022	PD - MISC SUPPLIES		\$326.55

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

1DCX-VLTX-LVDY	07/02/2022	PD - RETURN OF MISC SUPPLIES	(\$174.16)
1TMK-LDGJ-341Q	07/11/2022	MP - EQUIPMENT R & M SUPPLIES	\$42.19
1DGX-KJRN-H1WR	07/11/2022	ORDINANCE - OFFICE SUPPLIES	\$38.99
1WX1-HFKG-C9LV	07/11/2022	BLDG DEPT - OFFICE SUPPLIES	\$124.88
16FD-Y4XN-W6GQ	07/14/2022	GENERAL - EQUIPMENT R & M SUPPLIES	\$181.95
1MY1-QMQX-T4MX	07/14/2022	CABLE - EQUIPMENT R & M SUPPLIES	\$181.95
11C7-1Y96-LDHM	07/17/2022	SUPERVISOR - EQUIPMENT R & M SUPPLIES	\$228.00
113M-T4K3-1RMM	06/13/2022	PD - EQUIPMENT R & M SUPPLIES	\$15.90
1CQ4-XR4T-KWMK	06/22/2022	CABLE - OFFICE SUPPLIES	\$24.98
14KQ-YLPX-WG36	07/03/2022	BTSS - EQUIPMENT R & M SUPPLIES	\$201.69
1QJY-VMM9-WHLG	07/03/2022	PD - COMMUNICATIONS SUPPLIES	\$33.97
1Y9X-JL1P-WFKH	07/03/2022	GENERAL - EQUIPMENT R & M SUPPLIES	\$32.88
1HPC-7CDK-QJFQ	05/21/2022	BTSS - OFFICE SUPPLIES	\$16.36
1XNG-1GHJ-W16Q	07/03/2022	BTSS - OFFICE SUPPLIES	\$30.59

147589	07/21/2022	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$1,355.00
	Invoice	Date	Description	Amount
	2725 JUNE	07/01/2022	FD - OFFICE CLEANING - JUNE 2022	\$450.00
	4045	07/08/2022	BTSS - WINDOW CLEANING	\$905.00

147590	07/21/2022	Accounts Payable	AMS GROUNDS	\$1,595.15
	Invoice	Date	Description	Amount
	8366	06/07/2022	RD - 23A ROAD GRAVEL	\$825.95
	8434	07/05/2022	RD - 23A ROAD GRAVEL	\$769.20

147591	07/21/2022	Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$98.31
	Invoice	Date	Description	Amount
	52MII9184195	07/07/2022	BLDG DEPT - FOIA REQUEST	\$98.31

147592	07/21/2022	Accounts Payable	BEDROCK EXPRESS	\$939.54
	Invoice	Date	Description	Amount
	124843	07/05/2022	RD - 21AA LIMESTONE	\$939.54

147593	07/21/2022	Accounts Payable	BIRMINGHAM LAWN	\$11,811.00
	Invoice	Date	Description	Amount
	23954	06/30/2022	CAMPUS MOWING - JUNE 2022	\$2,415.00
	23823	06/30/2022	REIMB - LAWN MOWING - 735 ROBINHOOD CIRCLE	\$162.00
	23824	06/30/2022	REIMB - LAWN MOWING - 4294 PINE TREE TRAIL	\$324.00
	23826	06/30/2022	REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE	\$162.00
	23827	06/30/2022	REIMB - LAWN MOWING - 3115 FRANKLIN ROAD	\$324.00
	23828	06/30/2022	REIMB - LAWN MOWING - 1808 WARD ROAD	\$324.00
	23829	06/30/2022	REIMB - LAWN MOWING - 6200 INDIANWOOD TRAIL	\$324.00

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

23830	06/30/2022	REIMB - LAWN MOWING - 691 FRANKLIN ROAD	\$324.00
23831	06/30/2022	REIMB - LAWN MOWING - 4797 STONELEIGH ROAD	\$324.00
23834	06/30/2022	REIMB - LAWN MOWING - 6161 OLD ORCHARD DRIVE	\$324.00
23837	06/30/2022	REIMB - LAWN MOWING - 2123 DEVONSHIRE DRIVE	\$324.00
23839	06/30/2022	REIMB - LAWN MOWING - 1953 DELL ROSE DRIVE	\$324.00
23840	06/30/2022	REIMB - LAWN MOWING - 1836 DELL ROSE DRIVE	\$162.00
23842	06/30/2022	REIMB - LAWN MOWING - 7440 W. GREENWICH DRIVE	\$162.00
23844	06/30/2022	REIMB - LAWN MOWING - 7445 DUVAL DRIVE	\$324.00
23846	06/30/2022	REIMB - LAWN MOWING - 3733 QUARTON ROAD	\$162.00
23847	06/30/2022	REIMB - LAWN MOWING - 6340 FRANKLIN ROAD	\$162.00
23849	06/30/2022	REIMB - LAWN MOWING - 6096 DARRAMOOD ROAD	\$324.00
23832	06/30/2022	REIMB - LAWN MOWING - 3575 SQUIRREL ROAD	\$162.00
23833	06/30/2022	REIMB - LAWN MOWING - 43344 WOODWARD AVENUE	\$324.00
23835	06/30/2022	REIMB - LAWN MOWING - 19-16-177-020	\$324.00
23836	06/30/2022	REIMB - LAWN MOWING - 4489 S WILLOWAY ESTATES CT	\$486.00
23838	06/30/2022	REIMB - LAWN MOWING - 610 RIDGE ROAD	\$162.00
23841	06/30/2022	REIMB - LAWN MOWING - 5424 BYWOOD ROAD	\$324.00
23843	06/30/2022	REIMB - LAWN MOWING - 4493 BRAFFERTON DRIVE	\$162.00
23845	06/30/2022	REIMB - LAWN MOWING - 3321 BARLYN LANE	\$324.00
23848	06/30/2022	REIMB - LAWN MOWING - 4645 FRANKLIN ROAD	\$324.00
23850	06/30/2022	REIMB - LAWN MOWING - 3551 E. WABEEK LAKE DRIVE	\$324.00
23851	06/30/2022	REIMB - LAWN MOWING - 450 ENTERPRISE COURT	\$324.00
23852	06/30/2022	REIMB - LAWN MOWING - 5008 KINGS GATE WAY	\$324.00
23853	06/30/2022	REIMB - LAWN MOWING - 310 S. GLENGARRY ROAD	\$162.00
23854	06/30/2022	REIMB - LAWN MOWING - VACANT LOT BTW 4251 & 4301 DERRY ROAD	\$324.00
23855	06/30/2022	REIMB - LAWN MOWING - 2861 ACORN ROAD	\$162.00
23856	06/30/2022	REIMB - LAWN MOWING - 4915 INKSTER ROAD	\$162.00
23857	06/30/2022	REIMB - LAWN MOWING - 4865 INKSTER ROAD	\$162.00
23858	06/30/2022	REIMB - LAWN MOWING - 4960 RANCH LANE	\$162.00
23859	06/30/2022	REIMB - LAWN MOWING - 1442 WEST SQUARE LAKE ROAD	\$162.00

147594	07/21/2022	Accounts Payable	CLARKSTON WINDOW & DOOR CO., INC.	\$5,853.00
Invoice	Date	Description	Amount	
624007	07/18/2022	CDBG Minor Home Repair Program PY2020	\$5,853.00	

147595	07/21/2022	Accounts Payable	COFFEE BREAK SERVICE, INC.	\$30.00
Invoice	Date	Description	Amount	
248150	07/12/2022	BTSS - COUNTERTOP COOLER RENTAL	\$30.00	

147596	07/21/2022	Accounts Payable	CONTRACTORS FENCE SERVICE	\$7,998.95
Invoice	Date	Description	Amount	
S 0447	06/30/2022	NEW FENCE AT THE STORAGE FACILITY	\$7,998.95	

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

147597	07/21/2022		Accounts Payable	DELL MARKETING L.P.	\$42,485.04
	Invoice	Date	Description		Amount
	10597333600	07/06/2022	Optiplex 7490 AIO PCs		\$42,485.04
147598	07/21/2022		Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$268.50
	Invoice	Date	Description		Amount
	765676	06/30/2022	MP - MISC PARTS		\$268.50
147599	07/21/2022		Accounts Payable	EASTERN OIL COMPANY	\$500.87
	Invoice	Date	Description		Amount
	INV085192	06/27/2022	MP - MISC SUPPLIES		\$500.87
147600	07/21/2022		Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description		Amount
	13991	07/13/2022	Monthly Sewer Treatment		\$900.00
147601	07/21/2022		Accounts Payable	EJ USA, INC.	\$1,199.20
	Invoice	Date	Description		Amount
	110220046471	06/28/2022	WATER - MATERIAL INVENTORY		\$1,199.20
147602	07/21/2022		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$185.56
	Invoice	Date	Description		Amount
	650168-05	06/29/2022	MP - MISC SUPPLIES		\$24.80
	812939-00	07/01/2022	MP - MISC SUPPLIES		\$160.76
147603	07/21/2022		Accounts Payable	EMSAR	\$434.10
	Invoice	Date	Description		Amount
	SM-68618	06/30/2022	FD - EQUIPMENT R&M		\$434.10
147604	07/21/2022		Accounts Payable	FIFTH THIRD BANK	\$7,287.26
	Invoice	Date	Description		Amount
	7/4/22 STMNT	07/04/2022	VARIOUS DEPTS - JUNE/JULY PURCHASES		\$7,287.26
147605	07/21/2022		Accounts Payable	FITNESS THINGS & ALL PRO EXCERCISE	\$2,881.74
	Invoice	Date	Description		Amount
	INV8569	07/07/2022	BTSS - EQUIPMENT REPAIR		\$2,745.00
	INV8587	07/12/2022	BTSS - EQUIPMENT R & M		\$136.74
147606	07/21/2022		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$2,633.40
	Invoice	Date	Description		Amount
	79	06/30/2022	LABOR/EMPLOYMENT MATTERS		\$2,633.40

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

147607	07/21/2022		Accounts Payable	GRAINGER		\$115.50
	Invoice	Date	Description		Amount	
	9369322418	07/07/2022	BLDG MAINT SUPPLIES		\$115.50	
147608	07/21/2022		Accounts Payable	GRAPHICS EAST		\$1,110.15
	Invoice	Date	Description		Amount	
	98461-FD	06/30/2022	FD - LETTERHEAD		\$237.05	
	98461-PD	06/30/2022	PD - LETTERHEAD/BUSINESS CARDS		\$737.05	
	98461-SS	06/30/2022	BTSS - BUSINESS CARDS - BOURLAND		\$136.05	
147609	07/21/2022		Accounts Payable	GREAT LAKES WATER AUTHORITY		\$7,805.70
	Invoice	Date	Description		Amount	
	JUNE 2022	07/19/2022	INDUSTRIAL WASTE CONTROL - JUNE 2022		\$7,805.70	
147610	07/21/2022		Accounts Payable	HODGES SUPPLY COMPANY		\$417.23
	Invoice	Date	Description		Amount	
	1801150	06/30/2022	FD - BLDG MAINT SUPPLIES		\$117.76	
	1801475	07/05/2022	FD - BLDG MAINT SUPPLIES		\$47.32	
	1802250	07/12/2022	BLDG MAINT SUPPLIES		\$86.15	
	1802422	07/13/2022	BLDG MAINT SUPPLIES		\$166.00	
147611	07/21/2022		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$77,325.17
	Invoice	Date	Description		Amount	
	0197878	07/06/2022	SAW GRANT ASSISTANCE		\$24,894.65	
	0197879	07/06/2022	MAXWELL TANK OUTLET HYDRAULIC ANALYSIS AND STUDY		\$5,196.10	
	0197886	07/06/2022	LONG LAKE PRV PROJECT		\$435.92	
	0197887	07/06/2022	LONG LAKE PRV PROJECT		\$515.70	
	0197888	07/06/2022	EA#934 - MANCHESTER OF BLOOMFIELD		\$151.20	
	0197889	07/06/2022	EA#934 - MANCHESTER OF BLOOMFIELD		\$512.41	
	0197890	07/06/2022	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT		\$438.94	
	0197891	07/06/2022	EA#947 - 2101 OPDYKE ROAD/MEMORY CARE		\$154.12	
	0197892	07/06/2022	EA#947 - 2101 OPDYKE ROAD		\$10,714.01	
	0197894	07/06/2022	EA#970 - BLOOMFIELD MILLS PLAT REVIEW		\$202.58	
	0197895	07/06/2022	EA#981 - 3930 DEVON GABLES COURT		\$610.52	
	0197896	07/06/2022	EA#982 - 329 ENTERPRISE COURT		\$101.79	
	0197897	07/06/2022	EA#982 - 329 ENTERPRISE COURT		\$51.38	
	0197898	07/06/2022	EA#982 - 329 ENTERPRISE COURT		\$43.61	
	0197899	07/06/2022	2021 WATER MAIN REPLACEMENT PROGRAM		\$173.96	
	0197900	07/06/2022	2021 WATER MAIN REPLACEMENT PROGRAM		\$697.90	
	0197901	07/06/2022	WATER SYSTEM WAMP REDUNDANCY STUDY		\$1,663.09	
	0197902	07/06/2022	EA#984 - 42505 WOODWARD AVENUE		\$101.79	

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

0197905	07/06/2022	2021 SEWER REHABILITATION CONTRACT ADMINISTRATION	\$384.29
0197906	07/06/2022	LONG LAKE SEWER INVESTIGATION	\$2,716.71
0197907	07/06/2022	LONG LAKE SEWER INVESTIGATION	\$3,399.98
0197908	07/06/2022	EA#989 - VALVOLINE INSTANT OIL CHANGE	\$194.94
0197910	07/06/2022	STORMWATER ASSET MANAGEMENT PLAN	\$23,051.03
0197911	07/06/2022	EA#995 - OAKWIN RADIO SYSTEM 4200 TELEGRAPH ROAD	\$43.61
0197912	07/06/2022	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$874.94

147612	07/21/2022		Accounts Payable	HYDROCORP		\$9,931.00
	Invoice	Date	Description		Amount	
	0067590-IN	06/30/2022	CROSS CONNECTION CONTROL PROGRAM		\$9,931.00	

147613	07/21/2022		Accounts Payable	IRON MOUNTAIN		\$208.16
	Invoice	Date	Description		Amount	
	202561833	06/30/2022	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE		\$208.16	

147614	07/21/2022		Accounts Payable	J.H. HART URBAN FORESTRY		\$2,304.32
	Invoice	Date	Description		Amount	
	95423	06/21/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE - FOLIAR FUNGICIDE TREATMENT		\$1,152.16	
	95713	07/15/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE		\$1,152.16	

147615	07/21/2022		Accounts Payable	KONICA MINOLTA		\$36.87
	Invoice	Date	Description		Amount	
	281190456	07/02/2022	BTSS - BIZHUB 423 MAINTENANCE		\$36.87	

147616	07/21/2022		Accounts Payable	M&K TRUCK CENTERS		\$838.84
	Invoice	Date	Description		Amount	
	383129DT	07/05/2022	MP - MISC PARTS		\$838.84	

147617	07/21/2022		Accounts Payable	MATHESON TRI-GAS, INC.		\$217.15
	Invoice	Date	Description		Amount	
	0025379046	04/01/2022	FD - MEDICAL SUPPLIES		\$217.15	

147618	07/21/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$4,176.55
	Invoice	Date	Description		Amount	
	545-430414	06/22/2022	MP - MISC PARTS		\$200.61	
	545-430444	06/23/2022	MP - MISC PARTS		\$93.96	
	545-430478	06/23/2022	MP - MISC SUPPLIES		\$194.88	
	545-430641	06/23/2022	MP - MISC PARTS		\$342.18	
	545-430642	06/23/2022	MP - MISC PARTS		\$368.56	
	545-430973	06/27/2022	MP - MISC PARTS		\$227.98	
	545-431012	06/27/2022	MP - MISC PARTS		\$28.98	

Charter Township of Bloomfield
Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

545-431194	06/27/2022	MP - MISC PARTS	\$10.58
545-431215	06/27/2022	MP - MISC PARTS	\$292.89
545-431742	06/29/2022	MP - MISC PARTS	\$539.30
545-431772	06/30/2022	MP - MISC PARTS	\$10.58
545-431958	06/30/2022	MP - MISC PARTS	\$272.97
545-432035	07/01/2022	MP - CREDIT FOR RETURNED PARTS	(\$90.00)
545-432566	07/05/2022	MP - MISC PARTS	\$91.58
545-433235	07/08/2022	MP - MISC PARTS	\$489.79
545-433616	07/11/2022	MP - MISC PARTS	\$155.29
545-433617	07/11/2022	MP - MISC PARTS	\$105.46
545-433619	07/11/2022	MP - MISC SUPPLIES	\$135.36
545-433010	07/07/2022	MP - MISC PARTS	\$550.00
545-433486	07/11/2022	MP - MISC PARTS	\$155.60

147619	07/21/2022	Accounts Payable	METRO CONTROLS INC	\$988.00
	Invoice	Date	Description	Amount
	C001975	06/01/2022	WEB CONTROL SERVICE AGREEMENT	\$988.00

147620	07/21/2022	Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$345.00
	Invoice	Date	Description	Amount
	00506962	07/01/2022	REIMB - BROTHER RICE ADDITION - 7101 LAHSER ROAD	\$345.00

147621	07/21/2022	Accounts Payable	MUNIWEB	\$260.00
	Invoice	Date	Description	Amount
	54696	07/05/2022	CABLE - WEBSITE HOSTING/UPDATE/MAINTENANCE	\$260.00

147622	07/21/2022	Accounts Payable	NATIONAL TIME & SIGNAL	\$2,520.00
	Invoice	Date	Description	Amount
	149733	06/29/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION	\$2,520.00

147623	07/21/2022	Accounts Payable	NYE UNIFORM	\$1,826.90
	Invoice	Date	Description	Amount
	807696B	06/30/2022	PD - UNIFORMS	\$367.50
	814336	06/30/2022	PD - UNIFORMS	\$210.00
	817006	06/30/2022	PD - UNIFORMS	\$1,001.00
	817052A	06/30/2022	PD - UNIFORMS	\$30.80
	818417A	06/30/2022	PD - UNIFORMS	\$30.80
	818432A	06/30/2022	PD - UNIFORMS	\$30.80
	818512	06/30/2022	FD - UNIFORMS	\$30.00
	818754	06/30/2022	PD - UNIFORMS	\$37.50
	818801A	06/30/2022	FD - UNIFORMS	\$88.50

Charter Township of Bloomfield
Board List 07/25/2022
 From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

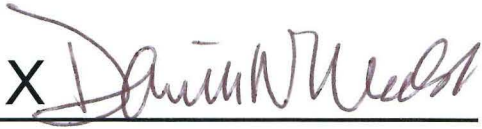
Invoice	Date	Description	Accounts Payable	Amount
147624	07/21/2022		OAKLAND SCHOOLS	\$6,787.52
GR22063018191	06/30/2022	WATER/ASSESSING - RATE STRUCTURE FLYER/ENVELOPES		\$6,787.52
147625	07/21/2022		ODP BUSINESS SOLUTIONS, LLC	\$196.51
251619184001	06/27/2022	WATER - OFFICE SUPPLIES		\$110.83
252379143001	06/27/2022	WATER - OFFICE SUPPLIES		\$79.25
252383362001	06/27/2022	RD - OFFICE SUPPLIES		\$6.43
147626	07/21/2022		PHOENIX ENVIRONMENTAL INC.	\$815.50
33531	07/14/2022	BLDG MAINT		\$815.50
147627	07/21/2022		SECRET WARDLE	\$14,016.10
1445163	07/07/2022	BLOOMFIELD TWP - GENERAL FUND		\$877.80
1445164	07/06/2022	BLOOMFIELD TOWNSHIP - MTT		\$1,134.00
1445165	07/12/2022	BLOOMFIELD TOWNSHIP - RETAINER		\$11,342.80
1445206	07/06/2022	FOREST LAKE - LAKE BOARD		\$175.50
1445207	07/06/2022	LOWER LONG LAKE - LAKE BOARD		\$189.00
1445208	07/07/2022	MEADOW LAKE - LAKE BOARD		\$297.00
147628	07/21/2022		SOCWA	\$952,460.05
JUNE 2022	07/01/2022	CHARGES FOR WATER SERVICE - JUNE 2022		\$952,460.05
147629	07/21/2022		STAPLES ADVANTAGE	\$56.75
3511062856	06/25/2022	PD - OFFICE SUPPLIES		\$56.75
147630	07/21/2022		SUPPLY DEN	\$180.57
483168-00	06/29/2022	BLDG MAINT - MISC SUPPLIES		\$94.21
484028-00	07/13/2022	BTSS - MISC SUPPLIES		\$86.36
147631	07/21/2022		WETMORE TIRE AND AUTO	\$1,740.00
52,084	07/06/2022	MP - MISC PARTS		\$1,740.00

Type EFT Totals: 94 Transactions \$3,539,172.70
 OPER/CHECKING - Chase Operating/Checking Totals

Board List 07/25/2022

From Payment Date: 7/12/2022 - To Payment Date: 7/25/2022

\$5,239,668.07

X 

Dani Walsh
Township Supervisor

X 

Neal Barnett
Township Trustee

X 

Martin Brook
Township Clerk

X 

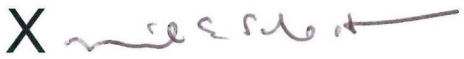
Stephanie Fakih
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee