

Charter Township of Bloomfield
Board List 05/23/2022
 From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

Number	Date	Source	Payee Name	Transaction Amount
65750	05/11/2022	Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC	\$2,690.69
	Invoice	Date	Description	Amount
	SP2/83751	04/20/2022	HYDRAULIC MOTOR FOR THE PAVER	\$1,766.61
	SP2/83752	04/20/2022	MP - MISC PARTS	\$329.40
	SP2/83753	04/20/2022	MP - MISC PARTS	\$594.68
65751	05/11/2022	Accounts Payable	BERLIN, MARCI	\$649.40
	Invoice	Date	Description	Amount
	FIT170-B2201	04/25/2022	BTSS - AQUA STRONG & FIT	\$194.40
	FIT170-B2202	04/27/2022	BTSS - AQUA STRONG & FIT	\$219.40
	FIT170-B2203	04/29/2022	BTSS - AQUA STRONG & FIT	\$235.60
65752	05/11/2022	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$3,305.92
	Invoice	Date	Description	Amount
	9-99-002 M/A 22	04/18/2022	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER	\$403.87
	9-99-003 M/A 22	04/18/2022	FD#2 - 1063 WESTVIEW RD	\$318.62
	9-99-004 M/A 22	04/18/2022	FD#1 - 1155 EXETER RD	\$301.06
	9-99-005 M/A 22	04/18/2022	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD	\$511.78
	9-99-006 M/A 22	04/18/2022	FD#3 - 4151 MAPLE RD W	\$265.94
	9-99-007 M/A 22	04/18/2022	FD#4 - 2389 FRANKLIN RD	\$165.65
	9-99-008 M/A 22	04/18/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$112.97
	9-99-010 M/A 22	04/18/2022	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD	\$503.54
	9-99-011 M/A 22	04/18/2022	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD	\$195.70
	9-99-001 M/A 22	04/18/2022	BLOOMFIELD TWP - SENIOR CENTER - 4315 ANDOVER ROAD	\$526.79
65753	05/11/2022	Accounts Payable	CADILLAC ASPHALT	\$1,677.96
	Invoice	Date	Description	Amount
	376188	05/10/2022	RD - ASPHALT FOR POTHOLE REPAIRS	\$1,677.96

Charter Township of Bloomfield
Board List 05/23/2022
 From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

65754	05/11/2022		Accounts Payable	CIGNA MEDICARE		\$33,922.90
	Invoice	Date	Description			Amount
	MAY 2022	05/01/2022	EGWP PPO1Rx PPO2Rx PPO3Rx ARAC13182152*			\$33,922.90
65755	05/11/2022		Accounts Payable	COMCAST		\$240.70
	Invoice	Date	Description			Amount
	5/3/22 CABLE	05/03/2022	CABLE - CABLE TV SERVICE			\$83.85
	5/2/22 CABLE	05/02/2022	CABLE - BUSINESS INTERNET			\$156.85
65756	05/11/2022		Accounts Payable	CONSUMERS ENERGY		\$20.49
	Invoice	Date	Description			Amount
	206791413815	04/25/2022	WATER PUMP - 7460 FRANKLIN RD			\$20.49
65757	05/11/2022		Accounts Payable	CUMMINS SALES AND SERVICE		\$306.51
	Invoice	Date	Description			Amount
	S9-21287	04/27/2022	MP - MISC PARTS			\$306.51
65758	05/11/2022		Accounts Payable	DETROIT SYMPHONY ORCHESTRA		\$3,514.00
	Invoice	Date	Description			Amount
	2022-2023	04/19/2022	BTSS - 2022-23 Season Tickets			\$3,514.00
65759	05/11/2022		Accounts Payable	DTE ENERGY CO.		\$4,582.58
	Invoice	Date	Description			Amount
	10271A-10341A	04/20/2022	BTSS - 4315 ANDOVER RD			\$3,706.60
	10613A-10647A	04/28/2022	WATER - DET PRV - 3610 BRADWAY BLVD			\$19.19
	11834A-11858A	04/25/2022	WATER PRV - 517 WATTLES RD			\$17.87
	2942A-2951A	04/28/2022	WATER PRV - 489 WESTBOURNE DR			\$214.63
	3131A-3154A	04/25/2022	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR			\$17.74
	43651A-43999A	04/26/2022	WATER PUMP - 1719 HERON RIDGE DR			\$59.83
	56553A-59310A	04/27/2022	WATER PUMP - 7460 FRANKLIN RD			\$436.25
	6124A-6160A	04/28/2022	WATER PRV - 7050 BINGHAM RD			\$19.42
	8074A-8084A	04/28/2022	GATEWAY SIGN - 7420 TELEGRAPH RD			\$16.06

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

9260A-9341A	04/27/2022	WATER PRV - 6955 FRANKLIN RD	\$25.26
9569A-9647A	04/25/2022	WATER PRV - 48 W BIG BEAVER RD	\$24.88
6929A-7022A	04/29/2022	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$24.85

65760 05/11/2022 Accounts Payable GET FIT, LLC \$1,273.10

Invoice	Date	Description	Amount
FIT103-B2201	04/29/2022	BTSS - SGPT	\$297.50
FIT103-B2203	04/27/2022	BTSS - SGPT	\$285.60
FIT142LF-B2201	04/29/2022	BTSS - ONE-ON-ONE PERSONAL TRAINING	\$630.00
FIT33LF-B2202	04/27/2022	BTSS - EQUIPMENT ORIENTATION	\$60.00

65761 05/11/2022 Accounts Payable GFOA \$150.00

Invoice	Date	Description	Amount
2224436	05/09/2022	TREASURER - MEMBERSHIP DUES RENEWAL FOR BRIAN KEPES	\$150.00

65762 05/11/2022 Accounts Payable HONEYWELL ANALYTICS, INC. \$1,480.00

Invoice	Date	Description	Amount
5259886460	04/27/2022	FD - EQUIPMENT R&M	\$1,480.00

65763 05/11/2022 Accounts Payable LINDE GAS & EQUIPMENT INC. \$34.81

Invoice	Date	Description	Amount
70220969	04/22/2022	BLDG MAINT - MISC SUPPLIES	\$34.81

65764 05/11/2022 Accounts Payable LOWE'S COMPANIES, INC. \$771.17

Invoice	Date	Description	Amount
4/25/22 STMNT	04/25/2022	VARIOUS DEPTS - APRIL PURCHASES	\$771.17

65765 05/11/2022 Accounts Payable LUTZ, KAREN \$280.00

Invoice	Date	Description	Amount
FIT202-B2201	04/27/2022	BTSS - AGELESS YOGA	\$280.00

65766 05/11/2022 Accounts Payable MACALLISTER RENTALS \$13,983.50

Invoice	Date	Description	Amount
R7441722911	04/24/2022	BYPASS PUMP RENTAL	\$13,983.50

Charter Township of Bloomfield
Board List 05/23/2022
 From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

65767	05/11/2022		Accounts Payable	MACOMB DUPLICATING CO.	\$2,169.51
	Invoice	Date	Description		Amount
	148225	04/30/2022	VARIOUS DEPTS - COPIER MAINT		\$2,169.51
65768	05/11/2022		Accounts Payable	MAILTEK, INC.	\$698.84
	Invoice	Date	Description		Amount
	29861	05/05/2022	BTSS - SUMMER 2022 CATALOG		\$698.84
65769	05/11/2022		Accounts Payable	MCCARTER, JAMES	\$1,695.00
	Invoice	Date	Description		Amount
	042722114116	04/27/2022	DIAGNOSTIC THERMAL IMAGER LIGHT & HEAVY ENDS		\$1,695.00
65770	05/11/2022		Accounts Payable	MENARDS	\$68.31
	Invoice	Date	Description		Amount
	42551	04/27/2022	BLDG MAINT SUPPLIES		\$33.74
	42555	04/27/2022	BLDG MAINT SUPPLIES		\$34.57
65771	05/11/2022		Accounts Payable	MICHIGAN AMMO, LLC	\$3,530.00
	Invoice	Date	Description		Amount
	2092	04/13/2022	9 MM AND 223 AMMO FOR POLICE TRAINING		\$3,530.00
65772	05/11/2022		Accounts Payable	NETWORK SERVICES COMPANY	\$802.24
	Invoice	Date	Description		Amount
	6757937-00	04/27/2022	BLDG MAINT SUPPLIES		\$802.24
65773	05/11/2022		Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$1,800.00
	Invoice	Date	Description		Amount
	117270	04/27/2022	LOCK UP INSTRUCTOR TRAINING- SCOTT ANDY DAVE		\$1,800.00
65774	05/11/2022		Accounts Payable	OAKLAND COUNTY	\$5,078.86
	Invoice	Date	Description		Amount
	FRM0002464	04/01/2022	FRMS Quarterly Fee		\$1,527.75
	CLM0012901	04/01/2022	CLEMIS LEADS ONLINE ANNUAL FEE		\$3,551.11

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

65775	05/11/2022		Accounts Payable	OCKNER, KAREN	\$151.20
	Invoice	Date	Description		Amount
	FIT139Z-B2201	04/25/2022	BTSS - PILATES STRENGTH & BALANCE ZOOM		\$75.60
	FIT139Z-B2202	04/28/2022	BTSS - PILATES STRENGTH & BALANCE ZOOM		\$75.60
65776	05/11/2022		Accounts Payable	PRINTING SYSTEMS, INC.	\$6,253.34
	Invoice	Date	Description		Amount
	222495	04/28/2022	ELECTION - ELECTION FORMS & SUPPLIES		\$1,187.98
	222498	04/28/2022	ELECTION - ELECTION FORMS & SUPPLIES		\$1,068.07
	223284	04/29/2022	Voter ID Cards for Redistricting		\$3,798.09
	223419	04/28/2022	ELECTION - ELECTION FORMS & SUPPLIES		\$199.20
65777	05/11/2022		Accounts Payable	PSYBUS, P.C.	\$1,170.00
	Invoice	Date	Description		Amount
	19500	04/28/2022	FD - EMPLOYMENT CONSULTATION		\$1,170.00
65778	05/11/2022		Accounts Payable	PURCHASE POWER	\$2,000.00
	Invoice	Date	Description		Amount
	5/4/22 STMNT	05/04/2022	POSTAGE METER REFILL		\$2,000.00
65779	05/11/2022		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$1,180.00
	Invoice	Date	Description		Amount
	101957	04/25/2022	TRI-PARTY - ORCHARD LK. RD., WEST OF MIDDLEBELT TO OLD TELEGRAPH		\$1,180.00
65780	05/11/2022		Accounts Payable	RUSSELL HARDWARE COMPANY	\$212.87
	Invoice	Date	Description		Amount
	370933-00	04/26/2022	BLDG MAINT SUPPLIES		\$212.87
65781	05/11/2022		Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.	\$696.63
	Invoice	Date	Description		Amount
	88752290	04/29/2022	MP - PARTS WASHER		\$696.63
65782	05/11/2022		Accounts Payable	SIRCHIE	\$1,757.24
	Invoice	Date	Description		Amount
	0539657-IN	04/14/2022	FARADAY BAG, STORING ELECTRONICS FOR EVIDENCE		\$1,757.24

Charter Township of Bloomfield
Board List 05/23/2022
 From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

65783	05/11/2022		Accounts Payable	THE RAPID GROUP, LLC		\$75.00
	Invoice	Date	Description			Amount
	216345	04/30/2022	PD - SECURITY TOTER			\$75.00
65784	05/11/2022		Accounts Payable	TRANSUNION RISK AND ALTERNATIVE		\$332.20
	Invoice	Date	Description			Amount
	4461321-202204-1	05/01/2022	PD - TLOxp CHARGES - APRIL 2022			\$332.20
65785	05/11/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$401.08
	Invoice	Date	Description			Amount
	18036	05/04/2022	BTSS - Home Delivered Meals Provider			\$320.00
	18037	05/04/2022	BTSS - Home Delivered Meals Provider			\$81.08
65786	05/11/2022		Accounts Payable	VERIZON WIRELESS		\$1,323.20
	Invoice	Date	Description			Amount
	9905409229	05/01/2022	VARIOUS DEPTS - SERVICE FROM 4/2/22 - 5/1/22			\$1,323.20
65787	05/11/2022		Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES		\$190.00
	Invoice	Date	Description			Amount
	13474	05/09/2022	PD - PLAQUE ENGRAVING			\$190.00
65788	05/11/2022		Accounts Payable	GARVIS, JASON		\$2,396.26
	Invoice	Date	Description			Amount
	CARHARTT	04/21/2022	OCVCTF- REIMBURSEMENT FOR PURCHASE OF RAIN JACKET			\$2,396.26
65789	05/11/2022		Accounts Payable	CAMPBELL, ROBERT		\$93.00
	Invoice	Date	Description			Amount
	CAMP5422	05/04/2022	BTSS - REFUND FOR FITNESS CLASSES			\$93.00
65790	05/11/2022		Accounts Payable	CHARNAS, GEORGIA		\$72.00
	Invoice	Date	Description			Amount
	CHAR050222	05/02/2022	BTSS - REFUND FOR FITNESS CLASSES			\$72.00
65791	05/11/2022		Accounts Payable	CHEN, INGE		\$92.00

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

Invoice	Date	Description	Amount
CHEN5422	05/06/2022	BTSS - REFUND FOR FITNESS CLASSES	\$92.00
65792	05/11/2022	Accounts Payable CODY, PATRICIA	\$45.00
Invoice	Date	Description	Amount
CODY5522	05/05/2022	BTSS - REFUND FOR FITNESS CLASSES	\$45.00
65793	05/11/2022	Accounts Payable FELDMAN, BETH	\$46.00
Invoice	Date	Description	Amount
FELD5422	05/05/2022	BTSS - MOBILITY AND STABILITY	\$46.00
65794	05/11/2022	Accounts Payable ICSC LOCKBOX	\$337.50
Invoice	Date	Description	Amount
MEMBER ID: 79687	05/04/2022	TREASURER - MEMBERSHIP DUES RENEWAL FOR BRIAN KEPES	\$337.50
65795	05/11/2022	Accounts Payable LUPTON, LAURIE	\$113.00
Invoice	Date	Description	Amount
LUPT050222	05/02/2022	BTSS - REFUND FOR FITNESS CLASSES	\$113.00
65796	05/11/2022	Accounts Payable SHOVLIN, SUSAN	\$54.00
Invoice	Date	Description	Amount
SHOV5622	05/05/2022	BTSS - REFUND FOR FITNESS CLASSES	\$54.00
65797	05/11/2022	Accounts Payable UPPER LONG LAKE ESTATES ASSOCIATION	\$638.06
Invoice	Date	Description	Amount
2021	05/09/2022	LAKE MANAGEMENT WEED HARVEST ASSESSMENT ON LOT 64 BOAT LAUNCH	\$638.06
65798	05/11/2022	Accounts Payable PARROTT - PETTY CASH, ELIZABETH	\$229.00
Invoice	Date	Description	Amount
2022	05/09/2022	ACCOUNTING - SHRM MEMBERSHIP DUES	\$229.00
65799	05/11/2022	Accounts Payable FOUSS - PETTY CASH, MEG	\$327.00
Invoice	Date	Description	Amount
NENA/SHELL	05/09/2022	DISPATCH - REIMBURSEMENT FOR MEALS AT TRAINING/FUEL	\$327.00

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

65800	05/11/2022		Accounts Payable	HUNTER, JAMES	\$61.70
	Invoice	Date	Description		Amount
	1-26-095	05/05/2022	REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON FINAL BILL		\$61.70
65801	05/11/2022		Accounts Payable	MANCO FARIDA HOMES LLC	\$2,535.00
	Invoice	Date	Description		Amount
	7420	04/27/2022	REFUND - TAP AND METER FEES		\$2,535.00
	PARKSTONE				
65802	05/11/2022		Accounts Payable	SJ DESIGN & CONSTRUCTION	\$360.27
	Invoice	Date	Description		Amount
	OP GEN	05/09/2022	PERMIT OVERPAYMENT - 4019 QUARTON		\$360.27
65803	05/18/2022		Accounts Payable	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	\$34,966.10
	Invoice	Date	Description		Amount
	5/8/22 STMNT	05/08/2022	WORKERS COMPENSATION - WCV 0332263 19 02		\$34,966.10
65804	05/18/2022		Accounts Payable	BEVERLY HILLS ACE	\$17.06
	Invoice	Date	Description		Amount
	16569	04/25/2022	VLG FD - MISC SUPPLIES		\$11.32
	16574	04/25/2022	VLG FD - MISC SUPPLIES		\$5.74
65805	05/18/2022		Accounts Payable	BLOOMFIELD TWP TREASURER	\$125.00
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	HEALTH INS FAM - HRA Premium - F*		\$125.00
65806	05/18/2022		Accounts Payable	BOB ADAMS TOWING	\$205.00
	Invoice	Date	Description		Amount
	P-41314	05/11/2022	MP - TOWING - CAR#100002		\$205.00
65807	05/18/2022		Accounts Payable	CADILLAC ASPHALT	\$1,427.72
	Invoice	Date	Description		Amount
	376776	05/17/2022	RD - ASPHALT FOR POTHOLE REPAIRS		\$1,427.72
65808	05/18/2022		Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

	PR 05/13/2022	05/18/2022	Case # 19-49276-tjt		\$677.00
65809	05/18/2022		Accounts Payable	CINTAS CORPORATION LOCATION 031	\$1,973.05
	Invoice	Date	Description		Amount
	4/30/22 STMT	04/30/2022	VARIOUS DEPTS - LAUNDRY/BLDG MAINT		\$1,973.05
65810	05/18/2022		Accounts Payable	COMCAST	\$619.39
	Invoice	Date	Description		Amount
	5/7/22 FD#1	05/07/2022	FD#1 - 1155 EXETER RD		\$122.23
	5/7/22 FD#2	05/07/2022	FD#2 - 1063 WESTVIEW RD		\$164.28
	5/7/22 FD#3	05/07/2022	FD#3 - 4151 W MAPLE RD		\$164.28
	5/7/22 FD#4	05/07/2022	FD#4 - 2389 FRANKLIN RD		\$168.60
65811	05/18/2022		Accounts Payable	CONSUMERS ENERGY	\$4,141.02
	Invoice	Date	Description		Amount
	207058082130	04/28/2022	WATER PUMP - 3355 INDIAN SUMMER DR		\$17.75
	207058082131	04/28/2022	WATER PUMP - 3700 KIRKWAY RD POLE		\$18.72
	207058082132	04/29/2022	WATER PUMP - 1965 WELLINGTON AVE		\$16.83
	207058082133	04/28/2022	WATER PUMP - 1556 KIRKWAY RD		\$19.59
	205812832191	05/04/2022	CABLE - 4190 DUBLIN DR		\$15.00
	206257718813	05/04/2022	PS ANNEX - 4220 TELEGRAPH		\$749.00
	206702457535	05/04/2022	WATER PUMP - 1719 HERON RIDGE DR		\$16.83
	207146666123	05/04/2022	PS BLDG - 4230 TELEGRAPH RD		\$861.49
	202342247077	05/04/2022	BTSS - 4315 ANDOVER RD		\$1,754.88
	203410149775	04/29/2022	FD - 935 GOLF DR		\$17.84
	205545895386	05/10/2022	FD#2 - 1055 WESTVIEW RD		\$162.51
	206702457536	05/04/2022	FD#4 - 2389 FRANKLIN RD		\$490.58
65812	05/18/2022		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$28,573.95
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

8289	05/12/2022	WATER - TAP LABOR	\$1,350.00
8290	05/12/2022	WATER - SYSTEM R & M	\$15,265.71
8291	05/12/2022	WATER - SYSTEM R & M	\$11,958.24

65813 05/18/2022 Accounts Payable DTE ENERGY CO. \$10,667.40

Invoice	Date	Description	Amount
10112A-10259A	05/02/2022	STORAGE YARD - 935 GOLF DR UNIT A	\$64.79
18810A-18813A	05/03/2022	GATEWAY SIGN - 25 HADSELL DR	\$15.15
4221A-9358A	04/28/2022	FD#3 - 4151 W MAPLE RD	\$744.60
4/1-4/30/22	04/30/2022	STREET LIGHTS - 910040487837	\$9,193.73
7395A-7450A	05/02/2022	FD#4 - 2389 FRANKLIN RD	\$649.13

65814 05/18/2022 Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL \$2,660.00

Invoice	Date	Description	Amount
PR 05/13/2022	05/18/2022	UNION DUES - Union Dues - GELC	\$2,660.00

65815 05/18/2022 Accounts Payable HAESLER-ELIE, DONDRA \$504.00

Invoice	Date	Description	Amount
FIT109-B2201	04/26/2022	BTSS - CARDIO, CORE, CONDITIONING	\$504.00

65816 05/18/2022 Accounts Payable HENRY FORD HEALTH SYSTEM \$120.00

Invoice	Date	Description	Amount
21912	05/02/2022	FD - RESPIRATOR QUEST. CLEARANCES	\$120.00

65817 05/18/2022 Accounts Payable HERITAGE FLAG & BANNER \$330.00

Invoice	Date	Description	Amount
51985	04/17/2022	FD - MISC SUPPLIES	\$330.00

65818 05/18/2022 Accounts Payable LITHIA MOTORS SUPPORT SERVICES \$6,357.85

Invoice	Date	Description	Amount
11374	05/09/2022	MP - MISC PARTS	\$965.22
54842	05/09/2022	MP - REPAIRS TO CAR#800110	\$5,392.63

65819 05/18/2022 Accounts Payable M.U.S.A.R. TRAINING FOUNDATION \$1,450.00

Invoice	Date	Description	Amount
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Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

2021161	04/01/2022	FD - ROPE RESCUE OPERATIONS TRAINING - NANCARROW/GAWURA			\$1,450.00
65820	05/18/2022		Accounts Payable	MENARDS	\$1,142.00
	Invoice	Date	Description		Amount
	42929	05/09/2022	FD - ELECTRIC RANGE		\$1,142.00
65821	05/18/2022		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$855.92
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	FOTC - Friend of the Court		\$855.92
65822	05/18/2022		Accounts Payable	MICHIGAN.COM	\$369.24
	Invoice	Date	Description		Amount
	0004600495	04/30/2022	BOARD OF TRUSTEES/ZBA - OBSERVER & ECCENTRIC ADS		\$369.24
65823	05/18/2022		Accounts Payable	MOVEMENT BY MARI ANN LLC	\$176.40
	Invoice	Date	Description		Amount
	FIT78Z-B2201	04/27/2022	BTSS - ZUMBA - ZOOM		\$100.80
	FIT78Z-B2202	04/25/2022	BTSS - ZUMBA - ZOOM		\$75.60
65824	05/18/2022		Accounts Payable	NETWORK SERVICES COMPANY	\$96.18
	Invoice	Date	Description		Amount
	6751355-02	05/09/2022	BTSS - MISC SUPPLIES		\$96.18
65825	05/18/2022		Accounts Payable	OAKLAND COUNTY	\$669.18
	Invoice	Date	Description		Amount
	CI000220	05/12/2022	ZBA - MAIL ROOM SERVICES		\$669.18
65826	05/18/2022		Accounts Payable	P.M. TECHNOLOGIES, LLC	\$1,092.60
	Invoice	Date	Description		Amount
	0000164239	04/01/2022	CABLE - REPAIR UNIT #700035		\$1,092.60
65827	05/18/2022		Accounts Payable	RUSSELL HARDWARE COMPANY	\$32.00
	Invoice	Date	Description		Amount
	371214-00	05/02/2022	BLDG MAINT SUPPLIES		\$32.00
65828	05/18/2022		Accounts Payable	THE RAPID GROUP, LLC	\$75.00

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

Invoice	Date	Description	Amount
216497	05/17/2022	ACCOUNTING - SECURITY TOTER	\$75.00
65829	05/18/2022	Accounts Payable TRANE U.S. INC.	\$1,848.00
312590661	04/30/2022	REPAIR CHILLER AT TOWN HALL	\$1,848.00
65830	05/18/2022	Accounts Payable ULINE	\$5,146.01
148368907	05/02/2022	Ballot Security Storage	\$5,146.01
65831	05/18/2022	Accounts Payable POSTMASTER	\$2,060.35
5/18/22 REQUEST	05/18/2022	ELECTIONS - POSTAGE - MASS DUAL AV POSTCARDS - 8/2 & 11/8/22	\$2,060.35
65832	05/18/2022	Accounts Payable ENVIRONMENTAL AFFAIRS, LLC	\$450.00
1063 WESTVIEW	05/06/2022	FD#2 - MOLD SURVEY/ADDITIONAL SAMPLING	\$450.00
65833	05/18/2022	Accounts Payable FIRE SAVVY CONSULTANTS & SERVICES	\$1,200.00
5038	04/01/2022	FIRE ALARM SYSTEM PLAN REVIEW - PROJECT #21-1-542E	\$1,200.00
65834	05/18/2022	Accounts Payable MICHIGAN ASSOCIATION OF CPAS	\$295.00
MEMBER ID#114769	05/02/2022	ACCOUNTING - 2022/23 MEMBERSHIP RENEWAL - LESLIE LANCE	\$295.00
65835	05/18/2022	Accounts Payable MICHIGAN ASSOCIATION OF PLANNING	\$65.00
66882	04/26/2022	PLANNING - MEMBERSHIP DUES - ANDREA BIBBY	\$65.00
65836	05/18/2022	Accounts Payable MYERS - PETTY CASH, CHRIS	\$20.00
5/10/22	05/10/2022	ORDINANCE - MACEO MEETING	\$20.00

Charter Township of Bloomfield
Board List 05/23/2022
 From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

65837	05/18/2022		Accounts Payable	STATE OF MICHIGAN		\$150.00
	Invoice	Date	Description		Amount	
	7000372/70308	05/12/2022	28	GROUNDS DEPT - COMM APPL PESTICIDE LICENSES - BEGLEY/DROTOZ	\$150.00	
65838	05/18/2022		Accounts Payable	LYON MECHANICAL CONTRACTORS INC		\$25.00
	Invoice	Date	Description		Amount	
	OP GEN	05/10/2022		PERMIT OVERPAYMENT	\$25.00	
Type Check Totals:			89 Transactions			\$218,451.46
<u>EFT</u>						
144869	05/11/2022		Accounts Payable	123.NET, INC		\$550.44
	Invoice	Date	Description		Amount	
	557986	05/01/2022		VARIOUS DEPTS - COMMUNICATIONS	\$550.44	
144870	05/11/2022		Accounts Payable	ACCESSIBLE SOLUTIONS, INC.		\$1,444.20
	Invoice	Date	Description		Amount	
	42199	04/02/2022		BTSS - SERVTRACKER LICENSE FEE	\$384.60	
	42557	05/02/2022		BTSS - SERVTRACKER LICENSE FEE	\$384.60	
	42849	05/02/2022		BTSS - TRAINING	\$675.00	
144871	05/11/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$96.95
	Invoice	Date	Description		Amount	
	1P1Y-W4C1-77JM	04/27/2022		BTSS - OFFICE SUPPLIES	\$96.95	
144872	05/11/2022		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$6,076.70
	Invoice	Date	Description		Amount	
	2750 APRIL	05/01/2022		BTSS - OFFICE CLEANING - APRIL 2022	\$5,171.70	
	4015	05/05/2022		BTSS - WINDOW CLEANING	\$905.00	
144873	05/11/2022		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$110.00
	Invoice	Date	Description		Amount	
	205462	04/23/2022		FD - RENTAL - 935 GOLF DR	\$110.00	
144874	05/11/2022		Accounts Payable	CDW GOVERNMENT, INC.		\$416.95

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

Invoice	Date	Description	Amount
W215281	04/20/2022	BUILDING DEPT - COMPUTER SERVICES	\$416.95
144875	05/11/2022	Accounts Payable CIVICPLUS LLC	\$993.30
Invoice	Date	Description	Amount
226353	04/30/2022	GENERAL - COMPUTER SERVICES - MUNICODE	\$993.30
144876	05/11/2022	Accounts Payable COFFEE BREAK SERVICE, INC.	\$354.50
Invoice	Date	Description	Amount
244522	04/22/2022	BTSS - COFFEE & SUPPLIES	\$115.50
244588	04/25/2022	BTSS - MISC SUPPLIES	\$90.25
244996	05/05/2022	BTSS - COFFEE & SUPPLIES	\$148.75
144877	05/11/2022	Accounts Payable EJ USA, INC.	\$176.94
Invoice	Date	Description	Amount
110220028364	04/27/2022	WATER - SYSTEM R & M SUPPLIES	\$176.94
144878	05/11/2022	Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$149.00
Invoice	Date	Description	Amount
746069-01	04/19/2022	MP - MISC SUPPLIES	\$149.00
144879	05/11/2022	Accounts Payable EMPCO, INC.	\$3,042.00
Invoice	Date	Description	Amount
5231	04/27/2022	CUSTOM WRITTEN SERGEANT EXAM	\$3,042.00
144880	05/11/2022	Accounts Payable GIARMARCO, MULLINS & HORTON, P.C.	\$870.00
Invoice	Date	Description	Amount
77	05/05/2022	LABOR/EMPLOYMENT MATTERS	\$870.00
144881	05/11/2022	Accounts Payable GRAINGER	\$95.65
Invoice	Date	Description	Amount
9281653338	04/18/2022	MP - MISC SUPPLIES	\$34.65
9291130392	04/25/2022	MP - MISC SUPPLIES	\$61.00
144882	05/11/2022	Accounts Payable GRAPHICS EAST	\$140.47

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

Invoice	Date	Description	Amount
92145	04/29/2022	PD - BUSINESS CARDS - BROWN/MCGRAW/VANKERCKHOVE	\$140.47
144883	05/11/2022	Accounts Payable GUNNERS METERS & PARTS	\$890.00
Invoice	Date	Description	Amount
104021	04/28/2022	WATER - MATERIAL INVENTORY	\$890.00
144884	05/11/2022	Accounts Payable HODGES SUPPLY COMPANY	\$1,575.27
Invoice	Date	Description	Amount
1791787	04/11/2022	RD/WTR - MISC SUPPLIES	\$57.10
1793841	04/27/2022	FD - BLDG MAINT SUPPLIES	\$1,518.17
144885	05/11/2022	Accounts Payable HUBBELL, ROTH & CLARK INC	\$346.56
Invoice	Date	Description	Amount
0194935A	05/05/2022	EA#999 - CHICK FIL A - 2165 TELEGRAPH ROAD	\$346.56
144886	05/11/2022	Accounts Payable HYDROCORP	\$9,931.00
Invoice	Date	Description	Amount
0066736-IN	04/30/2022	CROSS CONNECTION CONTROL PROGRAM	\$9,931.00
144887	05/11/2022	Accounts Payable IRON MOUNTAIN	\$206.16
Invoice	Date	Description	Amount
202540377	04/30/2022	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE	\$206.16
144888	05/11/2022	Accounts Payable JEWISH FAMILY SERVICE	\$1,451.50
Invoice	Date	Description	Amount
5/4/22 STMNT	05/04/2022	BTSS - TRANSPORTATION - APRIL 2022	\$1,451.50
144889	05/11/2022	Accounts Payable JOC SALES, LLC	\$532.69
Invoice	Date	Description	Amount
1002943	04/01/2022	BTSS - BLDG MAINT SUPPLIES	\$155.38
1002944	04/01/2022	BTSS - BLDG MAINT SUPPLIES	\$377.31
144890	05/11/2022	Accounts Payable JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$284.46
Invoice	Date	Description	Amount
344071	04/01/2022	BTSS - BACKGROUND CHECK	\$68.40

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

347330	04/01/2022	BTSS - BACKGROUND CHECKS	\$97.43
348932	04/30/2022	BTSS - BACKGROUND CHECK	\$50.23
348933	04/30/2022	CABLE/WATER - BACKGROUND CHECKS	\$68.40

144891 05/11/2022 Accounts Payable KIMBALL MIDWEST \$2,790.31

Invoice	Date	Description	Amount
9848813	04/28/2022	MP - MISC SUPPLIES	\$207.90
9851810	04/28/2022	MP - MISC SUPPLIES	\$2,582.41

144892 05/11/2022 Accounts Payable KONECRANES INC. \$44.09

Invoice	Date	Description	Amount
154591593	04/01/2022	RD/WTR - MISC SUPPLIES	\$44.09

144893 05/11/2022 Accounts Payable LESLIE ELECTRIC COMPANY \$314.63

Invoice	Date	Description	Amount
200325-00	04/27/2022	BLDG MAINT SUPPLIES	\$314.63

144894 05/11/2022 Accounts Payable MAXI AUTOMOTIVE SUPPLY \$1,166.47

Invoice	Date	Description	Amount
545-418283	04/21/2022	MP - CREDIT FOR RETURNED PARTS	(\$73.83)
545-419290	04/27/2022	MP - MISC PARTS	\$119.79
545-419608	04/28/2022	MP - MISC PARTS	\$898.78
545-419609	04/28/2022	MP - MISC PARTS	\$128.18
545-420059	05/02/2022	MP - MISC SUPPLIES	\$23.00
545-420244	05/02/2022	MP - MISC SUPPLIES	\$20.49
545-420586	05/04/2022	MP - MISC SUPPLIES	\$16.58
545-420737	05/04/2022	MP - MISC PARTS	\$33.48

144895 05/11/2022 Accounts Payable OFFICE DEPOT \$394.00

Invoice	Date	Description	Amount
236595857001	04/16/2022	FD - OFFICE SUPPLIES	\$25.98
237333202001	04/21/2022	FD - OFFICE SUPPLIES	\$61.86
237532879001	04/21/2022	FD - OFFICE SUPPLIES	\$40.22
237324408001	04/28/2022	GENERAL - PRINTER	\$265.94

Charter Township of Bloomfield
Board List 05/23/2022
 From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

144896	05/11/2022		Accounts Payable	SECRET WARDLE		\$12,821.74
	Invoice	Date	Description			Amount
	1440373	05/05/2022	BLOOMFIELD TWP - GENERAL FUND			\$800.16
	1440375	05/05/2022	BLOOMFIELD TOWNSHIP - MTT			\$238.00
	1440376	05/05/2022	DETROIT MEETING ROOM			\$188.50
	114181	05/05/2022	BLOOMFIELD TOWNSHIP - RETAINER			\$11,352.08
	1440411	05/05/2022	FOREST LAKE - LAKE BOARD			\$54.00
	1440413	05/05/2022	ORANGE LAKE - LAKE BOARD			\$162.00
	1440374	05/05/2022	UPPER LONG LAKE - LAKE BOARD			\$27.00
144897	05/11/2022		Accounts Payable	SOCWA		\$402,070.46
	Invoice	Date	Description			Amount
	APRIL 2022	05/02/2022	CHARGES FOR WATER SERVICE - APRIL 2022			\$402,070.46
144898	05/11/2022		Accounts Payable	STAPLES ADVANTAGE		\$69.13
	Invoice	Date	Description			Amount
	3505470353	04/16/2022	BTSS - OFFICE SUPPLIES			\$49.45
	3505938442	04/23/2022	BTSS - OFFICE SUPPLIES			\$19.68
144899	05/11/2022		Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$3,444.06
	Invoice	Date	Description			Amount
	HSO011104	04/26/2022	CHLORIDE PUMPS FOR PLOW TRUCKS			\$3,444.06
144900	05/11/2022		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$24,297.42
	Invoice	Date	Description			Amount
	MAY 2022	04/13/2022	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001			\$24,297.42
144901	05/11/2022		Accounts Payable	WINCAN LLC		\$1,262.80
	Invoice	Date	Description			Amount
	6828	05/04/2022	WATER - COMPUTER SERVICES			\$1,262.80
144902	05/11/2022		Accounts Payable	GRANITE INLINER, LLC		\$43,428.00
	Invoice	Date	Description			Amount
	PAY EST #6	05/06/2022	2021 SEWER REHABILITATION PROGRAM			\$43,428.00

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

144903-145366	05/18/2022		Accounts Payable	EMPLOYEE PAYROLL ENDING 05/13/2022	\$623,696.81
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	EMPLOYEE PAYROLL ENDING 05/13/2022		\$623,696.81
145367	05/18/2022		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	529 - College Savings Plan 529 Contributions		\$75.00
145368	05/18/2022		Accounts Payable	AVIBEN	\$26,669.34
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$26,669.34
145369	05/18/2022		Accounts Payable	CGLIC -FSA	\$1,538.50
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	FSA- DEP CARE - FSA-Dependent Care		\$1,538.50
145370	05/18/2022		Accounts Payable	EMPOWER RETIREMENT	\$86,718.52
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$86,718.52
145371	05/18/2022		Accounts Payable	FEDERAL PAYROLL TAX	\$243,545.10
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	Fed - Federal Payroll Taxes		\$243,545.10
145372	05/18/2022		Accounts Payable	STATE OF MICHIGAN	\$35,169.11
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	STATE - State Payroll Taxes		\$35,169.11
145373	05/18/2022		Accounts Payable	AFFINETY SOLUTIONS, INC.	\$385.00
	Invoice	Date	Description		Amount
	12671	04/30/2022	BTSS - WEB DESIGNER MONTHLY SERVICE		\$385.00
145374	05/18/2022		Accounts Payable	AIRGAS USA, LLC	\$231.68
	Invoice	Date	Description		Amount
	9987942619	04/30/2022	BLDG MAINT - MISC SUPPLIES		\$49.57
	9988445242	05/01/2022	BLDG MAINT - MISC SUPPLIES		\$182.11

Charter Township of Bloomfield
Board List 05/23/2022
 From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

145375	05/18/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$6,240.96
	Invoice	Date	Description		Amount	
	11GC-FH7C-M3GF	05/09/2022	IT/BTSS - FILM DISPENSERS/TV		\$822.00	
	1H1H-9YMT-F7RH	05/10/2022	CLERK - OFFICE SUPPLIES		\$53.85	
	1YJF-6VJP-CJCP	04/01/2022	BTSS - MISC SUPPLIES		\$75.98	
	1HXM-MF6F-3F1M	04/03/2022	VARIOUS DEPTS - BUSINESS PRIME MEMBERSHIP FEE		\$499.00	
	17V7-KMGW-H4PH	04/29/2022	DISPATCH - EQUIPMENT		\$189.92	
	11G3-XH1P-M1NR	04/01/2022	FD - EQUIPMENT		\$495.00	
	1W63-YVG7-KTRR	05/13/2022	Police/Fire Radio System Battery Backup Unit		\$2,240.00	
	11LK-TXCR-RGMJ	05/15/2022	GENERAL - EQUIPMENT		\$59.41	
	1CQ3-16WY-KTDY	05/04/2022	FD - OFFICE SUPPLIES		\$55.98	
	1QTH-GCVX-L7JH	05/08/2022	FD - EQUIPMENT		\$1,749.82	
145376	05/18/2022		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$874.18
	Invoice	Date	Description		Amount	
	4017	05/08/2022	BTSS - CARPET CLEANING		\$874.18	
145377	05/18/2022		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$282.38
	Invoice	Date	Description		Amount	
	52MII9177935	04/28/2022	BLDG DEPT - FOIA REQUEST		\$101.26	
	52MII9176222	04/13/2022	BLDG DEPT - FOIA REQUEST		\$181.12	
145378	05/18/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$101.50
	Invoice	Date	Description		Amount	
	PR 05/13/2022	05/18/2022	PD Uniform \$68.00 PD Officers \$33.50		\$101.50	
145379	05/18/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$156.00
	Invoice	Date	Description		Amount	
	PR 05/13/2022	05/18/2022	BTFD FLOWER - BTFD Flower Fund		\$156.00	

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

145380	05/18/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,489.75
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	POL OFF ASSN - POLC Patrol Dues		\$1,489.75
145381	05/18/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,746.80
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	FF ASSN - IAFF Dues		\$2,746.80
145382	05/18/2022		Accounts Payable	BREHOB CORPORATION	\$1,527.34
	Invoice	Date	Description		Amount
	796047	05/05/2022	FD/RD/WTR - COMPRESSOR MAINTENANCE		\$1,527.34
145383	05/18/2022		Accounts Payable	BULLSEYE TELECOM, INC.	\$801.14
	Invoice	Date	Description		Amount
	42865236	05/09/2022	BTSS/FD#2/3/4 - COMMUNICATIONS		\$801.14
145384	05/18/2022		Accounts Payable	CHEMTEK, INC	\$1,485.86
	Invoice	Date	Description		Amount
	421482	05/04/2022	RD - ORGANIC ASPHALT REMOVER		\$1,485.86
145385	05/18/2022		Accounts Payable	COFFEE BREAK SERVICE, INC.	\$30.00
	Invoice	Date	Description		Amount
	245262	05/10/2022	BTSS - COUNTERTOP COOLER RENTAL		\$30.00
145386	05/18/2022		Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description		Amount
	1101912	05/01/2022	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00
145387	05/18/2022		Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description		Amount
	13460	05/10/2022	Monthly Sewer Treatment		\$900.00
145388	05/18/2022		Accounts Payable	EXOTIC AUTOMATION & SUPPLY	\$79.20
	Invoice	Date	Description		Amount
	11286779	05/10/2022	MP - MISC PARTS		\$79.20

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

145389	05/18/2022		Accounts Payable	GRAPHICS EAST	\$95.46
	Invoice	Date	Description		Amount
	92144	04/29/2022	BLDG MAINT - BUSINESS CARDS		\$95.46
145390	05/18/2022		Accounts Payable	HODGES SUPPLY COMPANY	\$27.13
	Invoice	Date	Description		Amount
	1794733	05/04/2022	BLDG MAINT SUPPLIES		\$27.13
145391	05/18/2022		Accounts Payable	HSA BANK	\$17,580.64
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	HSA EE CONTR - HSA Employee Contributions		\$17,580.64
145392	05/18/2022		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$48,714.54
	Invoice	Date	Description		Amount
	0196353	05/11/2022	SAW GRANT ASSISTANCE		\$364.61
	0196354	05/11/2022	SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY		\$744.23
	0196355	05/11/2022	SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN		\$3,078.30
	0196398	05/11/2022	GIS SUPPORT AND MAINTENANCE		\$561.76
	0196401	05/11/2022	BT GLWA WATER 2022 MEETINGS INFORMATION		\$60.75
	0196340	05/11/2022	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION		\$286.55
	0196343	05/11/2022	EA#1014 - 43572 WOODWARD AVENUE		\$362.15
	0196346	05/11/2022	EA#934 - MANCHESTER OF BLOOMFIELD		\$315.31
	0196347	05/11/2022	EA#934 - MANCHESTER OF BLOOMFIELD		\$363.85
	0196348	05/11/2022	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT		\$608.90
	0196349	05/11/2022	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT		\$155.44
	0196350	05/11/2022	EA#947 - 2101 OPDYKE ROAD		\$7,276.96
	0196358	05/11/2022	EA#968 - VERIZON FIBER CONDUITS		\$104.79
	0196359	05/11/2022	EA#969 - FRANKLIN WOODS PLAT		\$52.41
	0196360	05/11/2022	EA#970 - BLOOMFIELD MILLS PLAT REVIEW		\$470.39
	0196370	05/11/2022	EA#987 - MULBERRY SQUARE CONDOS		\$157.19
	0196376	05/11/2022	EA#989 - VALVOLINE INSTANT OIL CHANGE		\$103.63
	0196377	05/11/2022	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION		\$4,736.31
	0196378	05/11/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL		\$627.62
	0196379	05/11/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL		\$9,786.18
	0196380	05/11/2022	EA#996 - 1265 CLUB DRIVE		\$282.85
	0196382	05/11/2022	STORMWATER ASSET MANAGEMENT PLAN		\$4,141.96

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

0196383	05/11/2022	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$90.32
0196385	05/11/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$96.00
0196386	05/11/2022	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$323.22
0196389	05/11/2022	WATERCLIFF STREAMBANK STABILIZATION TOPO SURVEY	\$3,455.97
0196390	05/11/2022	BLOOMFIELD TOWNSHIP DSMI LEAD SERVICE LINE VERIFICATION	\$2,651.45
0196391	05/11/2022	EA#1009 - 43940 WOODWARD FIRE LINE	\$264.82
0196393	05/11/2022	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$253.02
0196394	05/11/2022	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$846.29
0196395	05/11/2022	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$845.88
0196396	05/11/2022	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$2,043.50
0196339	05/11/2022	MANHOLE INSPECTIONS 2022 23	\$3,201.93

145393	05/18/2022	Accounts Payable	IAFF-FIREPAC	\$87.28
	Invoice	Date	Description	Amount
	PR 05/13/2022	05/18/2022	FIREPAC - IAFF - FIREPAC	\$87.28

145394	05/18/2022	Accounts Payable	J & B MEDICAL SUPPLY,INC.	\$345.50
	Invoice	Date	Description	Amount
	8310976	04/28/2022	FD - MEDICAL SUPPLIES	\$184.00
	8316636	05/02/2022	FD - MEDICAL SUPPLIES	\$161.50

145395	05/18/2022	Accounts Payable	KIMBALL MIDWEST	\$2,833.67
	Invoice	Date	Description	Amount
	9865661	05/04/2022	MP - MISC SUPPLIES	\$2,782.50
	9865897	05/04/2022	MP - MISC SUPPLIES	\$51.17

145396	05/18/2022	Accounts Payable	KONICA MINOLTA	\$31.92
	Invoice	Date	Description	Amount
	279951588	05/02/2022	BTSS - BIZHUB 423 MAINTENANCE	\$31.92

145397	05/18/2022	Accounts Payable	LAKESIDE COLLISION	\$2,509.27
	Invoice	Date	Description	Amount
	a4d87ff8	04/27/2022	BODY WORK FOR FIRE RESCUE 2(600072)	\$2,509.27

145398	05/18/2022	Accounts Payable	LESLIE ELECTRIC COMPANY	\$48.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

200778-00	05/10/2022	BLDG MAINT SUPPLIES			\$48.00
145399	05/18/2022		Accounts Payable	LESLIE'S POOLMART, INC.	\$52.44
	Invoice	Date	Description		Amount
	00092-01-067258	05/06/2022	BTSS - POOL SUPPLIES		\$52.44
145400	05/18/2022		Accounts Payable	MATHESON TRI-GAS, INC.	\$220.30
	Invoice	Date	Description		Amount
	0025554492	04/30/2022	FD - MEDICAL SUPPLIES		\$220.30
145401	05/18/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$287.19
	Invoice	Date	Description		Amount
	545-420842	05/05/2022	MP - MISC SUPPLIES		\$13.96
	545-420846	05/05/2022	MP - MISC PARTS		\$55.32
	545-421420	05/09/2022	MP - MISC PARTS		\$390.35
	545-421427	05/09/2022	MP - MISC SUPPLIES		\$24.54
	545-421519	05/09/2022	MP - MISC PARTS		\$51.18
	545-421606	05/09/2022	MP - MISC PARTS		\$251.84
	545-420465	05/03/2022	MP - CREDIT FOR RETURNED PARTS		(\$500.00)
145402	05/18/2022		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	MPFFU FIREPAC - MPFFU Fire PAC		\$126.00
145403	05/18/2022		Accounts Payable	MORGAN BIRGE & ASSOC INC	\$9,975.00
	Invoice	Date	Description		Amount
	67240	05/11/2022	VARIOUS DEPTS - PHONE SYSTEM SUPPORT		\$9,975.00
145404	05/18/2022		Accounts Payable	MUNIWEB	\$600.00
	Invoice	Date	Description		Amount
	54627	05/05/2022	CABLE - WEBSITE HOSTING/MILLAGE CALCULATOR - SPRING 2022		\$600.00
145405	05/18/2022		Accounts Payable	NYE UNIFORM	\$40.00
	Invoice	Date	Description		Amount
	815768	05/10/2022	FD - UNIFORMS		\$40.00

Charter Township of Bloomfield
Board List 05/23/2022
 From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

145406	05/18/2022		Accounts Payable	OPTIMUM CONTRACTING SOLUTIONS	\$5,000.00
	Invoice	Date	Description		Amount
	1161-001	05/04/2022	CDBG Minor Home Repair Program PY2020		\$5,000.00
145407	05/18/2022		Accounts Payable	PHOENIX ENVIRONMENTAL INC.	\$1,877.50
	Invoice	Date	Description		Amount
	33398	05/12/2022	BLDG MAINTENANCE		\$1,204.24
	33413	05/12/2022	BLDG MAINTENANCE		\$673.26
145408	05/18/2022		Accounts Payable	PRIAC	\$9,232.00
	Invoice	Date	Description		Amount
	PR 05/13/2022	05/18/2022	DB - DB Pension Plan Employee Contribution		\$9,232.00
145409	05/18/2022		Accounts Payable	RIVER'S EDGE GIS, LLC.	\$4,000.00
	Invoice	Date	Description		Amount
	799	05/09/2022	VARIOUS DEPTS - GIS CONSULTING - APRIL 2022		\$4,000.00
145410	05/18/2022		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	Invoice	Date	Description		Amount
	1077444	05/12/2022	PROSECUTIONS - APRIL 2022		\$12,600.00
145411	05/18/2022		Accounts Payable	STAPLES ADVANTAGE	\$149.90
	Invoice	Date	Description		Amount
	3506629441	04/30/2022	BTSS - OFFICE SUPPLIES		\$49.14
	3506447338	04/30/2022	CLERK/GENERAL/PBO - OFFICE SUPPLIES		\$53.20
	3506447343	04/30/2022	PBO - OFFICE SUPPLIES		\$47.56
145412	05/18/2022		Accounts Payable	SUPPLY DEN	\$227.78
	Invoice	Date	Description		Amount
	480558-00	05/09/2022	BLDG MAINT - MISC SUPPLIES		\$227.78
145413	05/18/2022		Accounts Payable	TURNOUT MANAGEMENT	\$621.00
	Invoice	Date	Description		Amount
	25729	05/09/2022	FD - EQUIPMENT REPAIR		\$621.00

Charter Township of Bloomfield
Board List 05/23/2022

From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

145414	05/18/2022		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,478.72
	Invoice	Date	Description		Amount
	JUNE 2022	05/16/2022	VB-Term Life EE, SP, Child 0151464-001 6		\$4,478.72
145415	05/18/2022		Accounts Payable	WEST SHORE FIRE	\$320.00
	Invoice	Date	Description		Amount
	27309	04/18/2022	VLG FD - AIR PACK TESTING		\$320.00
145416	05/18/2022		Accounts Payable	WETMORE TIRE AND AUTO	\$1,901.50
	Invoice	Date	Description		Amount
	50,925	05/05/2022	MP - MISC PARTS		\$1,901.50
145417	05/18/2022		Accounts Payable	YOUNG SUPPLY COMPANY	\$17.80
	Invoice	Date	Description		Amount
	20225072-00	05/10/2022	FD - BLDG MAINT SUPPLIES		\$17.80

Type EFT Totals: 85 Transactions \$1,682,582.56
 OPER/CHECKING - Chase Operating/Checking Totals

\$1,901,034.02

Charter Township of Bloomfield

Board List 05/23/2022

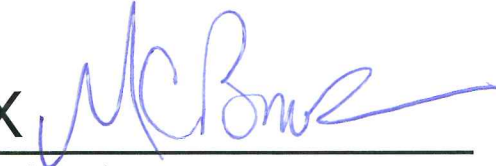
From Payment Date: 5/10/2022 - To Payment Date: 5/23/2022

X 

Dani Walsh
Township Supervisor

X 

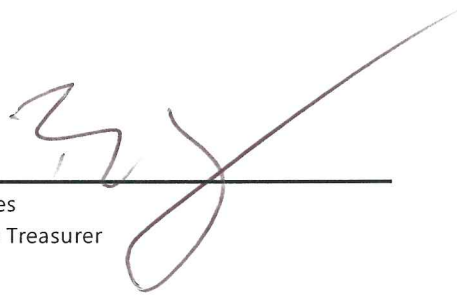
Neal Barnett
Township Trustee

X 

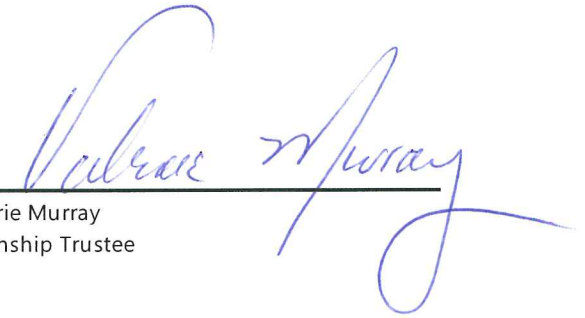
Martin Brook
Township Clerk

X 

Stephanie Fakh
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X

Michael Schostak
Township Trustee