

Charter Township of Bloomfield
Board List 11/14/2022
 From Payment Date: 10/25/2022 - To Payment Date: 11/14/2022

| Number | Date | Source | Payee Name | Transaction Amount |
|--------------|----------------|-----------------------------|--|--------------------|
| <u>Check</u> | | | | |
| 67030 | 10/27/2022 | Accounts Payable | BLOOMFIELD HILLS ROTARY CLUB | \$80.00 |
| | Invoice | Date | Description | Amount |
| | OCT-DEC 2022 | 10/01/2022 | BTSS - MEMBERSHIP DUES - CHRISTINE TVAROHA | \$80.00 |
| 67031 | 10/27/2022 | 10/31/2022 Accounts Payable | CADILLAC ASPHALT | \$37,106.64 |
| | Invoice | Date | Description | Amount |
| | 386740 | 09/27/2022 | RD - 1100T - 20AA | \$7,875.36 |
| | 386798 | 09/27/2022 | RD - 5E1 COM | \$848.88 |
| | 387145 | 10/04/2022 | RD - 1100T - 20AA/5E1 COM | \$25,432.56 |
| | 387523 | 10/11/2022 | RD - 5E1 COM | \$1,735.92 |
| | 387926 | 10/18/2022 | RD - 5E1 COM | \$1,213.92 |
| 67032 | 10/27/2022 | Accounts Payable | COMCAST | \$323.72 |
| | Invoice | Date | Description | Amount |
| | 10/16/22 BTSS | 10/16/2022 | BTSS - CABLE/BUSINESS INTERNET - 4315 ANDOVER RD | \$323.72 |
| 67033 | 10/27/2022 | Accounts Payable | COMCAST | \$1,650.00 |
| | Invoice | Date | Description | Amount |
| | 156944729 | 10/15/2022 | VARIOUS DEPTS - ETHERNET DEDICATED INTERNET | \$1,650.00 |
| 67034 | 10/27/2022 | Accounts Payable | CONSUMERS ENERGY | \$1,014.73 |
| | Invoice | Date | Description | Amount |
| | 201007961303 | 10/03/2022 | BTSS - 4315 ANDOVER RD | \$1,014.73 |
| 67035 | 10/27/2022 | Accounts Payable | DTE ENERGY CO. | \$8,573.34 |
| | Invoice | Date | Description | Amount |
| | 11782A-11851A | 09/20/2022 | CABLE - 4190 DUBLIN DR | \$794.26 |
| | 8156A-8219A | 10/19/2022 | ADMIN - 4200 TELEGRAPH ROAD | \$732.08 |
| | 9/9/22-10/9/22 | 10/09/2022 | PRIMARY SUPPLY RATE - ACCT NO. 910040358293 | \$7,047.00 |
| 67036 | 10/27/2022 | Accounts Payable | FERGUSON WATERWORKS | \$5,340.00 |
| | Invoice | Date | Description | Amount |
| | 0160560 | 10/06/2022 | WATER - METER INVENTORY | \$5,340.00 |
| 67037 | 10/27/2022 | 10/31/2022 Accounts Payable | MACALLISTER RENTALS | \$4,968.50 |
| | Invoice | Date | Description | Amount |
| | R74417229918 | 09/29/2022 | BYPASS PUMP RENTAL | \$4,968.50 |

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| 67038 | 10/27/2022 | | Accounts Payable | MADJOFF, LEA, R | | \$327.60 |
| | Invoice | Date | Description | | Amount | |
| | FIT142MB-C2215 | 09/15/2022 | BTSS - PERSONAL FITNESS TRAINING | | \$40.00 | |
| | FIT220-C2202 | 09/29/2022 | BTSS - S.E.A.T. | | \$201.60 | |
| | FIT33LM-C2201 | 09/22/2022 | BTSS - EQUIPMENT ORIENTATION/REFRESHER | | \$30.00 | |
| | FIT94-C2203 | 09/15/2022 | BTSS - GENTLE MOVES YOGA | | \$56.00 | |
| 67039 | 10/27/2022 | | 10/31/2022 Accounts Payable | NETWORK SERVICES COMPANY | | \$1,495.22 |
| | Invoice | Date | Description | | Amount | |
| | 6780217-00 | 10/17/2022 | ADMIN - MISC SUPPLIES | | \$1,495.22 | |
| 67040 | 10/27/2022 | | Accounts Payable | NISWANDER ENVIRONMENTAL | | \$1,557.34 |
| | Invoice | Date | Description | | Amount | |
| | 2832 | 08/04/2022 | EA#908 - 2698 TURTLE RIDGE DRIVE | | \$1,557.34 | |
| 67041 | 10/27/2022 | | Accounts Payable | OAKLAND COUNTY | | \$14,060.83 |
| | Invoice | Date | Description | | Amount | |
| | C1007857 | 09/30/2022 | PD - CLEMIS MEMBERSHIP DUES | | \$13,447.75 | |
| | C1008682 | 10/11/2022 | PLANNING - MAILROOM SERVICES | | \$613.08 | |
| 67042 | 10/27/2022 | | 10/31/2022 Accounts Payable | ORKIN INC. | | \$99.00 |
| | Invoice | Date | Description | | Amount | |
| | 239027439 | 10/11/2022 | BTSS - OCTOBER SERVICE | | \$99.00 | |
| 67043 | 10/27/2022 | | Accounts Payable | TOMASSI, DONNA , M. | | \$490.00 |
| | Invoice | Date | Description | | Amount | |
| | FIT101-C2206 | 09/28/2022 | BTSS - BARRE BALANCE | | \$126.00 | |
| | FIT101-C2205 | 09/30/2022 | BTSS - FITNESS INSTRUCTOR | | \$112.00 | |
| | FIT56-C2203 | 09/26/2022 | BTSS - CHAIR YOGA | | \$154.00 | |
| | SEPT22LB | 09/26/2022 | BTSS - LABLAST | | \$98.00 | |
| 67044 | 10/27/2022 | | Accounts Payable | UNIQUE FOOD MANAGEMENT, INC. | | \$470.46 |
| | Invoice | Date | Description | | Amount | |
| | 18444 | 10/12/2022 | BTSS - Home Delivered Meals Provider | | \$470.46 | |
| 67045 | 10/27/2022 | | Accounts Payable | VERIZON WIRELESS | | \$5,699.90 |
| | Invoice | Date | Description | | Amount | |
| | 9918213289 | 10/14/2022 | VARIOUS DEPTS - SERVICE FROM 9/15/22-10/14/22 | | \$5,699.90 | |

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| 67046 | 10/27/2022 | | Accounts Payable | JB CONTRACTORS, INC. | | \$45,142.92 |
| | Invoice | Date | Description | | Amount | |
| | PAY EST NO. 8 | 10/13/2022 | 2022 SAFETY PATH REPAIRS PROGRAM (YEAR 3) | | \$45,142.92 | |
| 67047 | 10/27/2022 | | Accounts Payable | MWEA | | \$80.00 |
| | Invoice | Date | Description | | Amount | |
| | 21078 | 10/20/2022 | WATER - MEMBERSHIP RENEWAL - ANGELA HYSINGER | | \$80.00 | |
| 67048 | 10/27/2022 | | Accounts Payable | ADKISON, NEED, ALLEN & RENTROP, PLLC | | \$1,620.00 |
| | Invoice | Date | Description | | Amount | |
| | ACCOUNT#3795M | 09/30/2022 | WABEEK LAKE - DEFENSE OF THIRD-PARTY CLAIM | | \$1,620.00 | |
| 67049 | 10/27/2022 | | Accounts Payable | BELL MECHANICAL INC. | | \$1,125.00 |
| | Invoice | Date | Description | | Amount | |
| | 7682 | 10/17/2022 | FD#3 - INSTALLATION OF AIR PURIFIER TO THE HEATING/COOLING SYS | | \$1,125.00 | |
| 67050 | 10/27/2022 | 10/31/2022 | Accounts Payable | FINCH, KIMBERLY | | \$144.00 |
| | Invoice | Date | Description | | Amount | |
| | FINC101422 | 10/14/2022 | BTSS - REFUND FOR FITNESS CLASSES | | \$144.00 | |
| 67051 | 10/27/2022 | | Accounts Payable | BIRMINGHAM COUNTRY CLUB | | \$300.00 |
| | Invoice | Date | Description | | Amount | |
| | 1750 SAXON DR | 10/20/2022 | DESIGN REVIEW BOARD APPLICATION REFUND | | \$300.00 | |
| 67052 | 10/27/2022 | | Accounts Payable | METRO DETROIT SIGNS | | \$500.00 |
| | Invoice | Date | Description | | Amount | |
| | 37100 WOODWARD | 10/20/2022 | ZONING BOARD OF APPEALS APPLICATION REFUND | | \$500.00 | |
| 67053 | 10/27/2022 | 10/31/2022 | Accounts Payable | BEST HOMES TITLE AGENCY LLC | | \$600.00 |
| | Invoice | Date | Description | | Amount | |
| | 3-13-121 | 10/25/2022 | REFUND - DUPLICATE PAYMENT ON FINAL WATER BILL | | \$600.00 | |
| 67054 | 10/27/2022 | 10/31/2022 | Accounts Payable | JARJIS, ARKAN | | \$272.21 |
| | Invoice | Date | Description | | Amount | |
| | OP GEN | 10/24/2022 | OVERPAYMENT | | \$272.21 | |
| 67055 | 10/27/2022 | | Accounts Payable | METRO SIGN, INC. | | \$85.00 |
| | Invoice | Date | Description | | Amount | |
| | OP GEN | 10/24/2022 | PERMIT OVERPAYMENT | | \$85.00 | |

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| 67056 | 10/27/2022 | | Accounts Payable | WABEEK PINES CONDOMINIUM ASSOCIATION | \$237.62 |
| | Invoice | Date | Description | | Amount |
| | OP GEN | 10/24/2022 | OVERPAYMENT - WATER AND SEWER SERVICES | | \$237.62 |
| 67057 | 10/27/2022 | | Accounts Payable | BROOK - PETTY CASH, MARTIN | \$191.51 |
| | Invoice | Date | Description | | Amount |
| | PAPA ROMANOS | 10/01/2022 | ELECTION - HOSPITALITY - ABSENTEE BALLOT PROJECT TEAM | | \$191.51 |
| 67058 | 10/27/2022 | | Accounts Payable | D.J. MURRAY PLUMBING | \$265.00 |
| | Invoice | Date | Description | | Amount |
| | 82090 | 06/30/2022 | BLDG MAINT - 4200 TELEGRAPH | | \$265.00 |
| 67059 | 11/03/2022 | | Accounts Payable | 21st CENTURY MEDIA - MICHIGAN | \$169.25 |
| | Invoice | Date | Description | | Amount |
| | 2377674 | 09/30/2022 | PLANNING - NOTICE OF PUBLIC HEARING - 9/18/22 | | \$169.25 |
| 67060 | 11/03/2022 | | Accounts Payable | ATOMIC CLEANING SYSTEMS, LLC | \$180.00 |
| | Invoice | Date | Description | | Amount |
| | 54715 | 10/19/2022 | BLDG MAINT - POWER WASHER SERVICE | | \$180.00 |
| 67061 | 11/03/2022 | | Accounts Payable | BERLIN, MARCI | \$826.20 |
| | Invoice | Date | Description | | Amount |
| | FIT170-D2201 | 10/28/2022 | BTSS - AQUA STRONG & FIT | | \$259.20 |
| | FIT170-D2202 | 10/26/2022 | BTSS - AQUA STRONG & FIT | | \$162.00 |
| | FIT170-D2203 | 10/31/2022 | BTSS - AQUA STRONG & FIT | | \$405.00 |
| 67062 | 11/03/2022 | | Accounts Payable | BLOOMFIELD AUTO WASH | \$595.00 |
| | Invoice | Date | Description | | Amount |
| | 904897 | 10/13/2022 | ADMIN/VLG PD/PD/BLDG DEPT/FD - AUTO WASHES - AUG 2022 | | \$318.50 |
| | 904898 | 10/13/2022 | ADMIN/VLG PD/PD/BLDG DEPT/FD - AUTO WASHES - SEPT 2022 | | \$276.50 |
| 67063 | 11/03/2022 | | Accounts Payable | BLOOMFIELD TWP TREASURER | \$75.00 |
| | Invoice | Date | Description | | Amount |
| | PR 10/28/2022 | 11/02/2022 | HEALTH INS FAM - HRA Premium - F & S | | \$75.00 |
| 67064 | 11/03/2022 | | Accounts Payable | BS&A SOFTWARE | \$34,512.00 |
| | Invoice | Date | Description | | Amount |
| | 141964 | 08/01/2022 | Bldg Dept - Annual Service/Support Fee | | \$22,076.00 |
| | 143480 | 11/01/2022 | BLDG DEPT/GENERAL/WATER - COMPUTER SERVICES | | \$12,436.00 |

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| 67065 | 11/03/2022 | | Accounts Payable | CADILLAC ASPHALT | | \$217.44 |
| | Invoice | Date | Description | | Amount | |
| | 388460 | 10/25/2022 | RD - 5E1 COM | | \$217.44 | |
| 67066 | 11/03/2022 | | Accounts Payable | CHARTER TWP OF WEST BLOOMFIELD | | \$206.14 |
| | Invoice | Date | Description | | Amount | |
| | 0000038984 | 10/18/2022 | WATER - 1997 & 1999 LONG LK SHR - 6/7/22-7/1/22 | | \$68.40 | |
| | 0000038985 | 10/18/2022 | WATER - 1997 & 1999 LONG LK SHR - 7/1/22-9/7/22 | | \$137.74 | |
| 67067 | 11/03/2022 | | Accounts Payable | CHLIC | | \$195,549.03 |
| | Invoice | Date | Description | | Amount | |
| | NOVEMBER 2022 | 10/27/2022 | MED RX DEN VIS - HSA HRA ACT RET - 3088919 | | \$195,549.03 | |
| 67068 | 11/03/2022 | | Accounts Payable | CITY OF ROYAL OAK | | \$292.14 |
| | Invoice | Date | Description | | Amount | |
| | 0000018623 | 10/05/2022 | SIGNS FOR E-WASTE EVENT | | \$292.14 | |
| 67069 | 11/03/2022 | | Accounts Payable | COMCAST | | \$985.59 |
| | Invoice | Date | Description | | Amount | |
| | 10/13/22 ADMIN | 10/13/2022 | ADMIN - 4200 TELEGRAPH ROAD - BUSINESS INTERNET | | \$118.40 | |
| | 10/14/22 BACB | 10/14/2022 | BACB - 4190 DUBLIN DR - BUSINESS INTERNET | | \$304.79 | |
| | 10/16/22 PSANNEX | 10/16/2022 | PS ANNEX - 1151 EXETER RD | | \$250.22 | |
| | 10/16/22 PS BLDG | 10/16/2022 | PS BLDG - 1153 EXETER RD | | \$312.18 | |
| 67070 | 11/03/2022 | | Accounts Payable | CONSUMERS ENERGY | | \$22.13 |
| | Invoice | Date | Description | | Amount | |
| | 206969467644 | 10/20/2022 | WATER PRV - 489 WESTBOURNE DR | | \$22.13 | |
| 67071 | 11/03/2022 | | Accounts Payable | DTE ENERGY CO. | | \$10,105.22 |
| | Invoice | Date | Description | | Amount | |
| | 11851A-11908A | 10/19/2022 | CABLE - 4190 DUBLIN DR | | \$669.89 | |
| | 10042A-10084A | 10/19/2022 | WATER PRV - 1051 LONE PINE RD | | \$20.24 | |
| | 1301A-1371A | 10/19/2022 | WATER PRV - 745 W LONG LAKE RD | | \$40.87 | |
| | 14115A-14193A | 10/19/2022 | PS BLDG - 1153 EXETER RD | | \$4,121.20 | |
| | 16296A-16674A | 10/19/2022 | WATER PUMP - 5359 WOODLANDS ESTATES DR S | | \$63.75 | |
| | 23324A-24181A | 10/19/2022 | WATER PUMP - 3355 INDIAN SUMMER DR | | \$139.13 | |
| | 32839A-33744A | 10/19/2022 | WATER PUMP - 1556 KIRKWAY RD | | \$145.35 | |
| | 12102A-12164A | 10/19/2022 | PS ANNEX - 4220 TELEGRAPH | | \$1,364.29 | |
| | 46803A-47004A | 10/19/2022 | WATER PUMP - 1192 LONE PINE WOODS DR | | \$40.83 | |

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| 64851A-65331A | 10/21/2022 | WATER PUMP - 3382 LAHSER RD | \$76.97 |
| 67691A-68565A | 10/19/2022 | WATER PUMP - 3700 KIRKWAY RD | \$141.35 |
| 78960A-79204A | 10/20/2022 | WATER PUMP - 1965 WELLINGTON AVE | \$46.42 |
| 8463A-8500A | 10/21/2022 | WATER PRV - 700 HICKORY HEIGHTS DR | \$34.37 |
| 12000A-12067A | 10/24/2022 | WATER PRV - 517 WATTLES RD | \$23.48 |
| 45346A-45660A | 10/26/2022 | WATER PUMP - 1719 HERON RIDGE DR | \$55.46 |
| 3202A-3217A | 10/24/2022 | WATER RET BASIN - 3480 BLOOMFIELD CLUB DR | \$16.74 |
| 9753A-9794A | 10/24/2022 | WATER PRV - 48 W BIG BEAVER RD | \$20.11 |
| 10650A-10708A | 10/19/2022 | BTSS - 4315 ANDOVER RD | \$3,084.77 |

67072 11/03/2022 Accounts Payable LITHIA MOTORS SUPPORT SERVICES \$779.87

| Invoice | Date | Description | Amount |
|---------|------------|----------------------------|----------|
| 24072 | 10/13/2022 | MP - MISC PARTS | \$277.73 |
| 65730 | 10/13/2022 | MP - REPAIRS TO CAR#300001 | \$502.14 |

67073 11/03/2022 Accounts Payable LUTZ, KAREN \$427.00

| Invoice | Date | Description | Amount |
|--------------|------------|---------------------------|----------|
| FIT202-D2201 | 10/26/2022 | BTSS - AGELESS YOGA | \$315.00 |
| FIT219-D2201 | 10/28/2022 | BTSS - FITNESS INSTRUCTOR | \$112.00 |

67074 11/03/2022 Accounts Payable MENARDS \$274.63

| Invoice | Date | Description | Amount |
|---------|------------|----------------------------|----------|
| 48656 | 10/12/2022 | BLDG MAINT SUPPLIES | \$128.63 |
| 48657 | 10/12/2022 | BLDG MAINT SUPPLIES | \$2.74 |
| 48801 | 10/17/2022 | BLDG MAINT SUPPLIES | \$7.58 |
| 48855 | 10/18/2022 | BLDG MAINT - MISC SUPPLIES | \$135.68 |

67075 11/03/2022 Accounts Payable MICHIGAN MUNICIPAL TREASURERS ASSOCIATION \$297.00

| Invoice | Date | Description | Amount |
|---------|------------|---|----------|
| 6806 | 10/01/2022 | TREASURER - MEMBERSHIP RENEWALS - GEHRKE/KEPES/RENAUD | \$297.00 |

67076 11/03/2022 Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT \$867.13

| Invoice | Date | Description | Amount |
|---------------|------------|----------------------------|----------|
| PR 10/28/2022 | 11/02/2022 | FOTC - Friend of the Court | \$867.13 |

67077 11/03/2022 Accounts Payable OAKLAND COMMUNITY COLLEGE \$885.00

| Invoice | Date | Description | Amount |
|---------|------------|----------------------------------|----------|
| 117666 | 10/05/2022 | PD - 302 TRAINING - NATHAN ELLER | \$185.00 |
| 117708 | 10/18/2022 | DISPATCH - TRAINING | \$700.00 |

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| 67078 | 11/03/2022 | | Accounts Payable | ORKIN INC. | | \$179.00 |
| | Invoice | Date | Description | | Amount | |
| | 234259209 | 10/25/2022 | ADMIN - OCTOBER 2022 | | \$179.00 | |
| 67079 | 11/03/2022 | | Accounts Payable | POLICE OFFICERS LABOR COUNCIL | | \$703.50 |
| | Invoice | Date | Description | | Amount | |
| | PR 10/28/2022 | 11/02/2022 | F.O.P. - POLC Command Dues | | \$703.50 | |
| 67080 | 11/03/2022 | | Accounts Payable | ROAD COMMISSION FOR OAKLAND COUNTY | | \$87.04 |
| | Invoice | Date | Description | | Amount | |
| | 4406 | 10/25/2022 | RD - SIGNAL MAINTENANCE | | \$87.04 | |
| 67081 | 11/03/2022 | | Accounts Payable | UNIQUE FOOD MANAGEMENT, INC. | | \$1,069.72 |
| | Invoice | Date | Description | | Amount | |
| | 18463 | 10/19/2022 | BTSS - Home Delivered Meals Provider | | \$510.46 | |
| | 18478 | 10/26/2022 | BTSS - Home Delivered Meals Provider | | \$559.26 | |
| 67082 | 11/03/2022 | | Accounts Payable | VERIZON WIRELESS | | \$64.22 |
| | Invoice | Date | Description | | Amount | |
| | 9918715031 | 10/21/2022 | FD - SERVICE FROM 9/22/22 - 10/21/22 | | \$64.22 | |
| 67083 | 11/03/2022 | | Accounts Payable | APWA, MI CHAPTER-MPSI | | \$725.00 |
| | Invoice | Date | Description | | Amount | |
| | 4/2-7/2023 | 10/25/2022 | RD/WTR - 2023 SPRING MPSI INSTITUTE REG - PAUL HOREN | | \$725.00 | |
| 67084 | 11/03/2022 | | Accounts Payable | ITALIA CONSTRUCTION INC. | | \$124,606.07 |
| | Invoice | Date | Description | | Amount | |
| | PAY EST#2 | 10/26/2022 | 2021 SAFETY PATH PROGRAM | | \$124,606.07 | |
| 67085 | 11/03/2022 | | Accounts Payable | BELL MECHANICAL INC. | | \$1,260.00 |
| | Invoice | Date | Description | | Amount | |
| | 7701 | 10/28/2022 | ANIMAL SHELTER - REPAIR/INSTALL FAN | | \$1,260.00 | |
| 67086 | 11/03/2022 | | Accounts Payable | CAMPBELL, ROBERT | | \$63.00 |
| | Invoice | Date | Description | | Amount | |
| | CAMP110122 | 11/01/2022 | BTSS - REFUND FOR FITNESS CLASS | | \$63.00 | |
| 67087 | 11/03/2022 | | Accounts Payable | LANSING POLICE DEPARTMENT | | \$50.00 |
| | Invoice | Date | Description | | Amount | |
| | LPD221020-C | 10/20/2022 | PD - 302 TRAINING - BRYAN PIZZUTI | | \$50.00 | |

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| 67088 | 11/03/2022 | | Accounts Payable | MICHIGAN KENWORTH - CLINTON | | \$280.46 |
| | Invoice | Date | Description | | Amount | |
| | 044P213000 | 10/18/2022 | MP - MISC PARTS | | \$280.46 | |
| 67089 | 11/03/2022 | | Accounts Payable | SOMERSET DOG GROOMING | | \$80.00 |
| | Invoice | Date | Description | | Amount | |
| | 6018257 | 10/12/2022 | STATE DRUG FORFEITURE - GROOMING - MAGGIE | | \$80.00 | |
| 67090 | 11/03/2022 | | Accounts Payable | KOLLAR - PETTY CASH, TIA | | \$20.17 |
| | Invoice | Date | Description | | Amount | |
| | OAK CNTY/MI SOS | 10/27/2022 | RD/WTR - NOTARY APPLICATION FEE | | \$20.17 | |
| 67091 | 11/03/2022 | | Accounts Payable | MYERS - PETTY CASH, CHRIS | | \$20.00 |
| | Invoice | Date | Description | | Amount | |
| | 11/8/22 | 10/31/2022 | ORDINANCE - MACEO MEETING | | \$20.00 | |
| 67092 | 11/03/2022 | | Accounts Payable | VOELKER - PETTY CASH, PATTI | | \$24.37 |
| | Invoice | Date | Description | | Amount | |
| | ACE HARDWARE | 10/28/2022 | BLDG DEPT - BATTERIES | | \$24.37 | |
| 67093 | 11/03/2022 | | Accounts Payable | ANDY'S STATEWIDE | | \$250.00 |
| | Invoice | Date | Description | | Amount | |
| | 972 WELLSLEY CT | 10/24/2022 | CANCELLATION OF PERMITS - PM22-1505 & PE22-1556 | | \$250.00 | |
| 67094 | 11/03/2022 | | Accounts Payable | CHAMPINE, CHUCK | | \$300.00 |
| | Invoice | Date | Description | | Amount | |
| | 4033 W MAPLE RD | 10/26/2022 | REFUND - SPECIAL EVENT APPLICATION | | \$300.00 | |
| 67095 | 11/03/2022 | | Accounts Payable | MASTER BUILDERS | | \$120.00 |
| | Invoice | Date | Description | | Amount | |
| | 6753 CATHEDRAL | 10/25/2022 | CANCELLATION OF PERMIT - PB22-541 | | \$120.00 | |
| 67096 | 11/03/2022 | | Accounts Payable | LAWYERS TITLE AGENCY OF MONROE | | \$42.81 |
| | Invoice | Date | Description | | Amount | |
| | OP TAX | 10/27/2022 | OVERPAYMENT OF SUMMER TAXES - 19-29-227-003 | | \$42.81 | |
| 67097 | 11/03/2022 | | Accounts Payable | SCHOTT, MARY | | \$1,624.13 |
| | Invoice | Date | Description | | Amount | |
| | 1-15-071 | 11/02/2022 | REFUND - OWNER PAYMENT ERROR | | \$1,624.13 | |

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| 67098 | 11/03/2022 | | Accounts Payable | ZAMANIGIAN, GARY | | \$920.58 |
| | Invoice | Date | Description | | Amount | |
| | 19-02-476-071 | 11/01/2022 | REFUND - ASSESSOR'S CORRECTION ADJUSTMENT | | \$920.58 | |
| 67099 | 11/10/2022 | | Accounts Payable | ALTA CONSTRUCTION EQUIPMENT LLC | | \$325.85 |
| | Invoice | Date | Description | | Amount | |
| | SP2/94156 | 10/08/2022 | MP - MISC PARTS | | \$325.85 | |
| 67100 | 11/10/2022 | | Accounts Payable | AQUA-WEED CONTROL, INC. | | \$2,375.00 |
| | Invoice | Date | Description | | Amount | |
| | 18238 | 10/25/2022 | MEADOW LAKE - FOUNTAIN WINTER STORAGE REMOVAL | | \$1,650.00 | |
| | 18240 | 11/01/2022 | MEADOW LAKE - WHOLE LAKE BATHYMETRY | | \$725.00 | |
| 67101 | 11/10/2022 | | Accounts Payable | B & H PHOTO-VIDEO | | \$5,967.50 |
| | Invoice | Date | Description | | Amount | |
| | 206889703 | 10/25/2022 | PROJECTOR REPLACEMENT FOR AUDITORIUM | | \$5,967.50 | |
| 67102 | 11/10/2022 | | Accounts Payable | BEST TECHNOLOGY SYSTEMS, INC. | | \$9,965.00 |
| | Invoice | Date | Description | | Amount | |
| | BTL-22297 | 10/22/2022 | GUN RANGE FILTER REPLACEMENTS/DISPOSAL | | \$9,965.00 | |
| 67103 | 11/10/2022 | | Accounts Payable | BLOOMFIELD HILLS SCHOOLS | | \$13,333.33 |
| | Invoice | Date | Description | | Amount | |
| | A0003312 | 10/28/2022 | CABLE - ANNUAL CABLE PEG FEE | | \$13,333.33 | |
| 67104 | 11/10/2022 | | Accounts Payable | CADILLAC ASPHALT | | \$1,216.79 |
| | Invoice | Date | Description | | Amount | |
| | 388781 | 11/01/2022 | RD - 5E1 COM | | \$535.68 | |
| | 388851 | 11/01/2022 | RD - 5E1 COM | | \$398.88 | |
| | 388922 | 11/01/2022 | RD - 5E1 COM | | \$282.23 | |
| 67105 | 11/10/2022 | | Accounts Payable | CANFIELD EQUIPMENT SERVICE, INC. | | \$480.00 |
| | Invoice | Date | Description | | Amount | |
| | 285231 | 10/11/2022 | OCGVCTF - REMOVAL OF EMERGENCY LIGHTS - TASK FORCE VEHICLE | | \$480.00 | |
| 67106 | 11/10/2022 | | Accounts Payable | CARRIER & GABLE, INC. | | \$809.40 |
| | Invoice | Date | Description | | Amount | |
| | IN30530 | 10/17/2022 | RD - CARSONITE MARKERS | | \$809.40 | |

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| Invoice | Date | Description | Amount |
|----------------|------------|---|-------------|
| 67107 | 11/10/2022 | Accounts Payable CIGNA MEDICARE | \$34,097.32 |
| NOV 2022 | 11/03/2022 | EGWP PPO1Rx PPO2Rx PPO3Rx ARAC13182152* | \$34,097.32 |
| 67108 | 11/10/2022 | Accounts Payable CINTAS CORPORATION LOCATION 031 | \$1,847.65 |
| 10/31/22 STMNT | 10/31/2022 | VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS | \$1,847.65 |
| 67109 | 11/10/2022 | Accounts Payable CITI CARDS | \$700.69 |
| 10/18/22 STMNT | 10/18/2022 | GENERAL/WATER - KITCHEN SUPPLIES/WATER FOR RES BOIL WTR ALERT | \$700.69 |
| 67110 | 11/10/2022 | Accounts Payable CONSUMERS ENERGY | \$2,453.13 |
| 204567248639 | 10/04/2022 | VLG PD/FD - 3595 BRADWAY BLVD | \$116.77 |
| 207058287106 | 10/13/2022 | FD#2 - 1055 WESTVIEW RD | \$54.84 |
| 207146863696 | 10/24/2022 | ADMIN - 4200 TELEGRAPH ROAD | \$2,257.96 |
| 204656262079 | 10/26/2022 | WATER PUMP - 7460 FRANKLIN RD | \$23.56 |
| 67111 | 11/10/2022 | Accounts Payable D'ANGELO BROS. UTILITIES, INC. | \$69,393.45 |
| 8413 | 10/26/2022 | WATER - SYSTEM R & M | \$1,000.00 |
| 8415 | 10/26/2022 | WATER - TAP LABOR | \$3,808.00 |
| 8416 | 10/26/2022 | WATER - TAP LABOR | \$3,438.85 |
| 8512 | 10/26/2022 | WATER - TAP LABOR | \$7,233.35 |
| 8513 | 10/26/2022 | WATER - TAP LABOR | \$11,792.73 |
| 8514 | 10/26/2022 | WATER - TAP LABOR | \$14,354.95 |
| 8515 | 10/26/2022 | WATER - SYSTEM R & M | \$3,115.00 |
| 8516 | 10/27/2022 | WATER - SYSTEM R & M | \$18,843.90 |
| 8517 | 10/27/2022 | WATER - SYSTEM R & M | \$5,806.67 |
| 67112 | 11/10/2022 | Accounts Payable DTE ENERGY CO. | \$13,073.44 |
| 17893A-18001A | 10/19/2022 | FD#1 - 1155 EXETER RD | \$2,317.81 |
| 69542A-71518A | 10/27/2022 | WATER PUMP - 7460 FRANKLIN RD | \$335.11 |
| 7432A-7481A | 10/24/2022 | FD#2 - 1063 WESTVIEW RD | \$586.97 |
| 9445A-9486A | 10/27/2022 | WATER PRV - 6955 FRANKLIN RD | \$20.11 |
| 10/1-10/31/22 | 10/31/2022 | STREET LIGHTS - 910040487837 - OCTOBER 2022 | \$9,546.51 |
| 10754A-10778A | 10/28/2022 | WATER DET PRV - 3610 BRADWAY BLVD | \$17.90 |
| 2997A-3006A | 10/28/2022 | WATER PRV - 489 WESTBOURNE DR | \$214.66 |

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| | 6255A-6281A | 10/28/2022 | WATER PRV - 7050 BINGHAM RD | | \$18.15 |
| | 8131A-8142A | 10/28/2022 | GATEWAY SIGN - 7420 TELEGRAPH RD | | \$16.22 |
| 67113 | 11/10/2022 | | Accounts Payable | ESO SOLUTIONS | \$1,498.75 |
| | Invoice | Date | Description | | Amount |
| | ESO-92110 | 10/02/2022 | FD - EHR CAD INTEGRATION | | \$1,498.75 |
| 67114 | 11/10/2022 | | Accounts Payable | GALLS, LLC | \$2,039.91 |
| | Invoice | Date | Description | | Amount |
| | 021706927 | 10/26/2022 | TACTICAL EQUIPMENT FOR OCVCTF | | \$2,039.91 |
| 67115 | 11/10/2022 | | Accounts Payable | HUNTINGTON NATIONAL BANK | \$500.00 |
| | Invoice | Date | Description | | Amount |
| | 49303 | 10/03/2022 | CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2018 | | \$500.00 |
| 67116 | 11/10/2022 | | Accounts Payable | LITHIA MOTORS SUPPORT SERVICES | \$43.65 |
| | Invoice | Date | Description | | Amount |
| | 24785 | 10/19/2022 | MP - MISC PARTS | | \$28.80 |
| | 25996 | 11/02/2022 | MP - MISC PARTS | | \$14.85 |
| 67117 | 11/10/2022 | | Accounts Payable | LOWE'S COMPANIES, INC. | \$1,186.01 |
| | Invoice | Date | Description | | Amount |
| | 10/25/22 STMNT | 10/25/2022 | VARIOUS DEPTS - SEPT/OCT PURCHASES | | \$1,186.01 |
| 67118 | 11/10/2022 | | Accounts Payable | MACOMB DUPLICATING CO. | \$4,870.38 |
| | Invoice | Date | Description | | Amount |
| | 149014 | 10/31/2022 | VARIOUS DEPTS - COPIER MAINT | | \$4,870.38 |
| 67119 | 11/10/2022 | | Accounts Payable | MICHIGAN COMMUNICATIONS DIRECTOR'S ASSOCIATION | \$299.00 |
| | Invoice | Date | Description | | Amount |
| | MCDATRN02 | 10/19/2022 | DISPATCH - 2022 DIRECTOR TRAINING PART 2 | | \$299.00 |
| 67120 | 11/10/2022 | | Accounts Payable | NETWORK SERVICES COMPANY | \$2,416.94 |
| | Invoice | Date | Description | | Amount |
| | 6779525-00 | 10/12/2022 | BLDG MAINT/VARIOUS DEPTS - PAPER TOWEL/COPY PAPER | | \$2,416.94 |
| 67121 | 11/10/2022 | | Accounts Payable | OAKLAND COUNTY | \$3,131.24 |
| | Invoice | Date | Description | | Amount |
| | CI008826 | 10/01/2022 | FD - RADIO COMM PARTS ACCESSORIES | | \$424.56 |
| | CI009664 | 10/27/2022 | TREASURER/ZBA/WATER - MAILROOM SERVICES | | \$2,706.68 |

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| Invoice | Date | Description | Amount |
|---|------------|-----------------------------------|------------|
| 67122 11/10/2022 Accounts Payable OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR \$270.00 | | | |
| Invoice | Date | Description | Amount |
| 10/1/22-10/31/22 | 11/01/2022 | DOG LICENSES - OCTOBER 2022 | \$270.00 |
| 67123 11/10/2022 Accounts Payable ORKIN INC. \$99.00 | | | |
| Invoice | Date | Description | Amount |
| 234257455 | 10/25/2022 | BTSS - OCTOBER 2022 SERVICE | \$99.00 |
| 67124 11/10/2022 Accounts Payable PET SUPPLIES PLUS #48 \$786.63 | | | |
| Invoice | Date | Description | Amount |
| 101222 | 10/12/2022 | PD - DOG FOOD/SUPPLIES | \$786.63 |
| 67125 11/10/2022 Accounts Payable PSYBUS, P.C. \$585.00 | | | |
| Invoice | Date | Description | Amount |
| 19814 | 10/28/2022 | PD - EMPLOYMENT CONSULTATION | \$585.00 |
| 67126 11/10/2022 Accounts Payable SAFETY-KLEEN SYSTEMS, INC. \$696.96 | | | |
| Invoice | Date | Description | Amount |
| 90153895 | 10/26/2022 | MP - PARTS WASHER SERVICE | \$696.96 |
| 67127 11/10/2022 Accounts Payable TRACTION AUBURN HILLS \$2,333.74 | | | |
| Invoice | Date | Description | Amount |
| 1601P150400 | 10/25/2022 | MP - MISC PARTS | \$196.20 |
| 1601P150339 | 11/01/2022 | MP - MISC PARTS | \$1,216.10 |
| 1601P150567 | 11/01/2022 | MP - CREDIT FOR RETURNED PARTS | (\$130.92) |
| 1601P150583 | 11/02/2022 | MP - MISC PARTS | \$1,052.36 |
| 67128 11/10/2022 Accounts Payable ULINE \$310.25 | | | |
| Invoice | Date | Description | Amount |
| 155521278 | 10/24/2022 | PD - MISC SUPPLIES | \$310.25 |
| 67129 11/10/2022 Accounts Payable WM CORPORATE SERVICES, INC. \$182.62 | | | |
| Invoice | Date | Description | Amount |
| 8640269-1714-5 | 10/28/2022 | PD - 2 YARD DUMPSTER SERVICE | \$182.62 |
| 67130 11/10/2022 Accounts Payable OAKLAND COUNTY REGISTER OF DEEDS \$120.00 | | | |
| Invoice | Date | Description | Amount |
| EA#934 | 11/01/2022 | EA#934 - MANCHESTER OF BLOOMFIELD | \$120.00 |

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| Invoice | Date | Description | Amount | |
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| 67131 | 11/10/2022 | Accounts Payable | ADKISON, NEED, ALLEN & RENTROP, PLLC | \$1,570.00 |
| 131189 | 10/31/2022 | WABEEK LAKE - DEFENSE OF THIRD-PARTY CLAIM | \$1,570.00 | |
| 67132 | 11/10/2022 | Accounts Payable | COUSINEAU, RON | \$596.52 |
| LOWES/L JASPER | 11/02/2022 | UPPER LONG LAKE - PHRAGMITES EXPENSES | \$596.52 | |
| 67133 | 11/10/2022 | Accounts Payable | STATE OF MICHIGAN | \$12,365.69 |
| 761-11047759 | 10/30/2022 | COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE | \$12,365.69 | |
| 67134 | 11/10/2022 | Accounts Payable | WEST BLOOMFIELD FIRE DEPARTMENT | \$323.00 |
| 10/27/22 | 10/27/2022 | FD - HEARTSAVER CPR/AED CARDS | \$323.00 | |
| 67135 | 11/10/2022 | Accounts Payable | BROOK - PETTY CASH, MARTIN | \$360.67 |
| CSTCO/KRGR/MEIJ R | 11/06/2022 | ELECTIONS - SUPPORT/HOSPITALITY | \$360.67 | |
| 67136 | 11/10/2022 | Accounts Payable | DAVIS - PETTY CASH, JAMES | \$111.37 |
| BUFFALO WILD WGS | 10/24/2022 | RD - CONFERENCE MEALS/MILEAGE | \$111.37 | |
| 67137 | 11/10/2022 | Accounts Payable | DRAGOO - PETTY CASH, ROBERT | \$27.15 |
| BIG D/KEY ME | 11/02/2022 | BLDG MAINT - KEY BLANKS/KEYS MADE FOR PD | \$27.15 | |
| 67138 | 11/10/2022 | Accounts Payable | FOX - PETTY CASH, CHRIS | \$125.00 |
| WASHTENAW CC | 11/02/2022 | BLDG DEPT - HuVACO REGISTRATION 2023 | \$125.00 | |
| 67139 | 11/10/2022 | Accounts Payable | HULL - PETTY CASH, CHRISTOPHER | \$25.00 |
| ST OF MICH | 10/27/2022 | FD - PARAMEDIC LICENSE RENEWAL | \$25.00 | |
| 67140 | 11/10/2022 | Accounts Payable | MEHALSKI - PETTY CASH, NOAH | \$70.35 |

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|-------|------------------|------------|--|---------------------------------|-------------|
| | BUFFALO WILD WGS | 10/26/2022 | RD - DINNER FOR (3) EMPLOYEES DURING CONFERENCE | | \$70.35 |
| 67141 | 11/10/2022 | | Accounts Payable | POOLE - PETTY CASH, DUANE | \$410.86 |
| | Invoice | Date | Description | | Amount |
| | SH CRK/GL ELE/DD | 11/05/2022 | RD/GENERAL - CONFERENCE LODGING/CHLORIDE ST PART/E-WASTE EVENT | | \$410.86 |
| 67142 | 11/10/2022 | | Accounts Payable | SYRACUSE - PETTY CASH, BRETT | \$80.00 |
| | Invoice | Date | Description | | Amount |
| | ST OF MICH | 10/27/2022 | FD - PARAMEDIC LICENSE | | \$80.00 |
| 67143 | 11/10/2022 | | Accounts Payable | WERTHMAN - PETTY CASH, JENNIFER | \$14.83 |
| | Invoice | Date | Description | | Amount |
| | AMAZON.COM | 10/25/2022 | GENERAL - MISC SUPPLIES | | \$14.83 |
| 67144 | 11/10/2022 | | Accounts Payable | AL-SHAMI, MAHMOUD | \$17,250.00 |
| | Invoice | Date | Description | | Amount |
| | BOND#608420 | 11/07/2022 | BUILDING BOND REFUND - #PB18-0310 | | \$17,250.00 |
| 67145 | 11/10/2022 | | Accounts Payable | ARBOR BAY CONSTRUCTION | \$2,000.00 |
| | Invoice | Date | Description | | Amount |
| | BOND#608498 | 11/07/2022 | BUILDING BOND REFUND - #PB22-0218 | | \$2,000.00 |
| 67146 | 11/10/2022 | | Accounts Payable | BLUE PENINSULA | \$9,100.00 |
| | Invoice | Date | Description | | Amount |
| | BOND#608493 | 11/07/2022 | BUILDING BOND REFUND - #PB21-0163 | | \$9,100.00 |
| 67147 | 11/10/2022 | | Accounts Payable | BROWN, JEFF | \$362.25 |
| | Invoice | Date | Description | | Amount |
| | 785505/60038995 | 10/21/2022 | OCVCTF - ALL WEATHER FLOOR MATS/DESK POLE FOR VEHICLE MOUNT | | \$362.25 |
| 67148 | 11/10/2022 | | Accounts Payable | CRANBROOK CUSTOM HOMES, LLC | \$10,900.00 |
| | Invoice | Date | Description | | Amount |
| | BOND#608447 | 11/07/2022 | BUILDING BOND REFUND - #PB20-0128 | | \$10,900.00 |
| 67149 | 11/10/2022 | | Accounts Payable | DETAIL EXPRESS 1, LLC | \$300.00 |
| | Invoice | Date | Description | | Amount |
| | 9207/9323 | 10/19/2022 | PD - TINT FOR (2) TASK FORCE VEHICLES | | \$300.00 |
| 67150 | 11/10/2022 | | Accounts Payable | GULATI, SUBHASH | \$102.08 |

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|--------------------|------------|--|--------------|
| 1-27-075 | 11/07/2022 | REFUND - CREDIT BALANCE AT CHANGE OF OWNERSHIP | \$102.08 |
| 67151 | 11/10/2022 | Accounts Payable HUNTER PASTEUR HOMES | \$5,000.00 |
| BOND#608407 | 11/07/2022 | BUILDING BOND REFUND - #PB19-0189 | \$5,000.00 |
| 67152 | 11/10/2022 | Accounts Payable LUXE HOMES DESIGN AND BUILD | \$4,000.00 |
| BOND#608489 | 11/07/2022 | BUILDING BOND REFUND - #PB20-0004 | \$4,000.00 |
| 67153 | 11/10/2022 | Accounts Payable NOSAN SIGNATURE HOMES | \$9,500.00 |
| BOND#608495/502 | 11/07/2022 | BUILDING BOND REFUNDS - #PB21-0005/PB21-0111 | \$9,500.00 |
| 67154 | 11/10/2022 | Accounts Payable PIPATJARASGIT, TOMMY | \$2,000.00 |
| BOND#608501 | 11/07/2022 | BUILDING BOND REFUND - #PB22-0337 | \$2,000.00 |
| 67155 | 11/10/2022 | Accounts Payable ROBERTSON BLOOMFIELD GROVE, LLC | \$6,000.00 |
| 608437/490/491 | 11/07/2022 | BUILDING BOND REFUNDS - #PBXX-XXXX/PB21-0698/PB21-0835 | \$6,000.00 |
| 67156 | 11/10/2022 | Accounts Payable SHAHJAHAN, AL MAHMUD | \$17,200.00 |
| BOND#608436 | 11/07/2022 | BUILDING BOND REFUND - #PBXX-XXXX | \$17,200.00 |
| 67157 | 11/10/2022 | Accounts Payable MANTHA, PHALGUN | \$2,989.28 |
| 19-06-177-013 | 11/07/2022 | REFUND - ASSESSOR'S CORRECTION ADJUSTMENT | \$2,989.28 |
| 67158 | 11/10/2022 | Accounts Payable VILLco MARKETABLE. LLC | \$101.63 |
| 2-10-309 | 11/08/2022 | REFUND - DUPLICATE PAYMENT ON FINAL WATER BILL | \$101.63 |
| Type Check Totals: | | 129 Transactions | \$793,870.69 |
| <u>EFT</u> | | | |
| 151447 | 10/26/2022 | 10/31/2022 Accounts Payable FEDERAL PAYROLL TAX | \$414.22 |

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| OCT 2022 STD | 10/26/2022 | FEDERAL STD TAXES OCTOBER 2022 | \$414.22 |
| 151448 | 10/26/2022 | 10/31/2022 Accounts Payable CHLIC - SELF FUNDING | \$750,000.00 |
| Invoice | Date | Description | Amount |
| 10/25/22 | 10/25/2022 | UNDERWRITING PROJECTED ANNUAL CLAIMS | \$750,000.00 |
| 151449 | 10/27/2022 | 10/31/2022 Accounts Payable ACCESSIBLE SOLUTIONS, INC. | \$384.60 |
| Invoice | Date | Description | Amount |
| AS-0216 | 10/01/2022 | BTSS - SERVTRACKER LICENSE FEE - OCTOBER 2022 | \$384.60 |
| 151450 | 10/27/2022 | 10/31/2022 Accounts Payable AFFINETY SOLUTIONS, INC. | \$385.00 |
| Invoice | Date | Description | Amount |
| 12762 | 09/30/2022 | BTSS - WEB DESIGNER MONTHLY SERVICE | \$385.00 |
| 151451 | 10/27/2022 | 10/31/2022 Accounts Payable AMAZON CAPITAL SERVICES, INC. | \$1,643.21 |
| Invoice | Date | Description | Amount |
| 13X9-634G-4LFP | 10/01/2022 | FD - TRAINING MATERIALS | \$58.00 |
| 1FG9-G6YX-6QNQ | 10/01/2022 | PD - MISC SUPPLIES | \$51.28 |
| 1Q7T-Y47W-1FYN | 10/03/2022 | IT/GENERAL - TOOLS/OFFICE SUPPLIES | \$83.11 |
| 11RW-X6H6-71L7 | 10/03/2022 | RD - OFFICE SUPPLIES | \$41.73 |
| 1L6J-JQCG-QMQR | 10/04/2022 | FD - OFFICE SUPPLIES | \$12.89 |
| 16L9-QN7X-G9NY | 10/04/2022 | GENERAL - OFFICE SUPPLIES | \$14.73 |
| 194P-MFQY-PRF9 | 10/05/2022 | BLDG DEPT - COMMUNICATIONS SUPPLIES | \$16.99 |
| 1Y9L-JF3W-91LF | 10/09/2022 | WATER - CHAIR/OTTOMAN/SIDE TABLE | \$225.98 |
| 1Q9X-LNR7-9YWF | 10/10/2022 | PD - OFFICE SUPPLIES | \$236.61 |
| 19FK-V3YY-VDW7 | 10/10/2022 | WATER - COMMUNICATIONS SUPPLIES | \$42.86 |
| 1TMH-M1QN-F41L | 10/10/2022 | ELECTION - MISC SUPPLIES | \$192.64 |
| 1LY9-K1NY-WFRF | 10/10/2022 | DISPATCH - TONER CARTRIDGES/CONVERTIBLE HEADSETS | \$570.89 |
| 1419-FMPM-F3W1 | 10/11/2022 | GENERAL - EQUIPMENT R & M SUPPLIES | \$59.85 |
| 137N-K1YR-FCKD | 10/16/2022 | WATER - MISC SUPPLIES | \$35.65 |
| 151452 | 10/27/2022 | 10/31/2022 Accounts Payable AMERICAN QUALITY CLEANING INC. | \$325.00 |
| Invoice | Date | Description | Amount |
| 4089 | 10/11/2022 | FD - WINDOW CLEANING | \$325.00 |
| 151453 | 10/27/2022 | 10/31/2022 Accounts Payable AVONDALE SCHOOL DISTRICT | \$2,948.72 |
| Invoice | Date | Description | Amount |
| 10/2-10/15/22 | 10/15/2022 | TAX/INTEREST DISTRIBUTION THRU 10/15/22 | \$2,948.72 |

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| 151454 | 10/27/2022 | | 10/31/2022 | Accounts Payable | BIRMINGHAM SCHOOL DIST. | | \$52,232.40 |
| | Invoice | Date | | Description | | | Amount |
| | 10/2-10/15/22 | 10/15/2022 | | TAX/INTEREST DISTRIBUTION THRU 10/15/22 | | | \$52,232.40 |
| 151455 | 10/27/2022 | | 10/31/2022 | Accounts Payable | BLOOMFIELD HILLS SCHOOLS | | \$49,814.96 |
| | Invoice | Date | | Description | | | Amount |
| | 10/2-10/15/22 | 10/15/2022 | | TAX/INTEREST DISTRIBUTION THRU 10/15/22 | | | \$49,814.96 |
| 151456 | 10/27/2022 | | 10/31/2022 | Accounts Payable | BULLSEYE TELECOM, INC. | | \$1,008.32 |
| | Invoice | Date | | Description | | | Amount |
| | 43789219 | 08/09/2022 | | BTSS/FD#2/3/4 - COMMUNICATIONS | | | \$816.46 |
| | 44062522 | 09/09/2022 | | BTSS/FD#2/3/4 - COMMUNICATIONS | | | (\$368.62) |
| | 44315999 | 10/09/2022 | | BTSS/FD#2/3/4 - COMMUNICATIONS | | | \$560.48 |
| 151457 | 10/27/2022 | | 10/31/2022 | Accounts Payable | COFFEE BREAK SERVICE, INC. | | \$30.00 |
| | Invoice | Date | | Description | | | Amount |
| | 252438 | 10/10/2022 | | BTSS - COUNTERTOP COOLER RENTAL | | | \$30.00 |
| 151458 | 10/27/2022 | | 10/31/2022 | Accounts Payable | DELL MARKETING L.P. | | \$12,165.20 |
| | Invoice | Date | | Description | | | Amount |
| | 10605389918 | 08/08/2022 | | 5 DELL IN CAR COMPUTER-CLEMIS SPECS | | | \$12,165.20 |
| 151459 | 10/27/2022 | | 10/31/2022 | Accounts Payable | DEPENDABLE WHOLESALE, INC. | | \$5,194.14 |
| | Invoice | Date | | Description | | | Amount |
| | 770993 | 10/11/2022 | | MP - MISC PARTS | | | \$3,396.75 |
| | 770995 | 10/11/2022 | | MP - MISC PARTS | | | \$1,797.39 |
| 151460 | 10/27/2022 | | 10/31/2022 | Accounts Payable | EASTMAN FIRE PROTECTION COMPANY | | \$206.06 |
| | Invoice | Date | | Description | | | Amount |
| | 1900880907 | 10/13/2022 | | FD - EXTINGUISHER MAINTENANCE | | | \$206.06 |
| 151461 | 10/27/2022 | | 10/31/2022 | Accounts Payable | FIFTH THIRD BANK | | \$2,876.48 |
| | Invoice | Date | | Description | | | Amount |
| | 10/4/22 STMNT | 10/04/2022 | | VARIOUS DEPTS - SEPT/OCT PURCHASES | | | \$2,876.48 |
| 151462 | 10/27/2022 | | 10/31/2022 | Accounts Payable | HUBBELL, ROTH & CLARK INC | | \$202.42 |
| | Invoice | Date | | Description | | | Amount |
| | 0200175 | 09/23/2022 | | EA#1000 - 2575 TO 2585 HICKORY GROVE | | | \$151.20 |
| | 0200181 | 09/23/2022 | | EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER | | | \$51.22 |

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| Invoice | Date | Description | Accounts Payable | Amount |
|---------------|------------|---|-----------------------------|--------------|
| 151463 | 10/27/2022 | 10/31/2022 | J & B MEDICAL SUPPLY, INC. | \$119.80 |
| 8786468 | 10/10/2022 | FD - MEDICAL SUPPLIES | | \$119.80 |
| 151464 | 10/27/2022 | 10/31/2022 | KAESER & BLAIR INCORPORATED | \$1,605.16 |
| 20921055 | 10/12/2022 | Pens - Treasurer -Brian Kepes | | \$1,605.16 |
| 151465 | 10/27/2022 | 10/31/2022 | KSS ENTERPRISES | \$262.61 |
| 1424395 | 10/11/2022 | PD - MISC SUPPLIES | | \$98.21 |
| 1424396 | 10/11/2022 | PD - MISC SUPPLIES | | \$164.40 |
| 151466 | 10/27/2022 | 10/31/2022 | LESLIE ELECTRIC COMPANY | \$748.70 |
| 205913-00 | 10/13/2022 | FD - BLDG MAINT SUPPLIES | | \$27.38 |
| 205968-00 | 10/14/2022 | BLDG MAINT SUPPLIES | | \$18.32 |
| 206071-00 | 10/18/2022 | BLDG MAINT SUPPLIES | | \$78.00 |
| 206122-00 | 10/19/2022 | BTSS - LIGHT BALLASTS | | \$625.00 |
| 151467 | 10/27/2022 | 10/31/2022 | NYE UNIFORM | \$645.00 |
| 823316 | 10/13/2022 | PD - UNIFORMS | | \$327.50 |
| 828262A | 10/13/2022 | PD - UNIFORMS | | \$317.50 |
| 151468 | 10/27/2022 | 10/31/2022 | OAKLAND COUNTY | \$285,701.26 |
| 10/2-10/15/22 | 10/15/2022 | TAX/INTEREST DISTRIBUTION THRU 10/15/22 | | \$285,701.26 |
| 151469 | 10/27/2022 | 10/31/2022 | ODP BUSINESS SOLUTIONS, LLC | \$36.69 |
| 270988004001 | 10/04/2022 | FD - OFFICE SUPPLIES | | \$36.69 |
| 151470 | 10/27/2022 | 10/31/2022 | PONTIAC SCHOOL DISTRICT | \$18,748.59 |
| 10/2-10/15/22 | 10/15/2022 | TAX/INTEREST DISTRIBUTION THRU 10/15/22 | | \$18,748.59 |
| 151471 | 10/27/2022 | 10/31/2022 | PONTIAC SCHOOL DISTRICT | \$5,351.19 |

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| Invoice | Date | Description | Amount | |
|------------------|------------|--|---|--------------|
| 10/2/22-10/15/22 | | 10/15/2022 | TAX/INTEREST DISTRIBUTION THRU 10/15/22 | \$5,351.19 |
| 151472 | 10/27/2022 | 10/31/2022 Accounts Payable | PONTIAC STEEL COMPANY | \$1,858.19 |
| 209276 | 09/16/2022 | MP - MISC SUPPLIES | \$1,112.47 | |
| 209376 | 09/28/2022 | MP - MISC SUPPLIES | \$571.72 | |
| 209490 | 10/10/2022 | MP - MISC SUPPLIES | \$174.00 | |
| 151473 | 10/27/2022 | 10/31/2022 Accounts Payable | ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C. | \$20,092.60 |
| 1078250 | 10/12/2022 | PROSECUTIONS - SEPTEMBER 2022 | \$12,600.00 | |
| 1077937 | 08/10/2022 | SPECIAL PROSECUTION MATTERS & APPEALS TO CIRCUIT COURT | \$4,332.00 | |
| 1078093 | 09/12/2022 | SPECIAL PROSECUTION MATTERS & APPEALS TO CIRCUIT COURT | \$2,848.60 | |
| 1078251 | 10/12/2022 | SPECIAL PROSECUTION MATTERS & APPEALS TO CIRCUIT COURT | \$312.00 | |
| 151474 | 10/27/2022 | 10/31/2022 Accounts Payable | STAPLES ADVANTAGE | \$340.37 |
| 3520066498 | 10/08/2022 | PD - OFFICE SUPPLIES | \$56.78 | |
| 3519538519 | 10/01/2022 | BTSS - OFFICE SUPPLIES | \$114.56 | |
| 3520066495 | 10/08/2022 | ELECTIONS - OFFICE SUPPLIES | \$10.68 | |
| 3520066497 | 10/08/2022 | ELECTION - OFFICE SUPPLIES | \$35.70 | |
| 3520527813 | 10/15/2022 | CLERK/PLANNING/GENERAL - OFFICE SUPPLIES | \$50.90 | |
| 3520592564 | 10/15/2022 | BTSS - OFFICE SUPPLIES | \$71.75 | |
| 151475 | 10/27/2022 | 10/31/2022 Accounts Payable | STRYKER SALES CORPORATION | \$7,934.00 |
| 3903437 | 09/28/2022 | FD - PREVENT MAINTENANCE AGREEMENT | \$7,934.00 | |
| 151476 | 10/27/2022 | 10/31/2022 Accounts Payable | UHY LLP | \$45,250.00 |
| 550421316 | 10/19/2022 | AUDITING SERVICES | \$45,250.00 | |
| 151477 | 10/27/2022 | 10/31/2022 Accounts Payable | YOUNG SUPPLY COMPANY | \$39.31 |
| 20232647-00 | 10/11/2022 | BLDG MAINT SUPPLIES | \$39.31 | |
| 151478-151959 | 11/02/2022 | Accounts Payable | EMPLOYEE PAYROLL ENDING 10/28/2022 | \$620,235.76 |
| PR 10/28/2022 | 11/02/2022 | EMPLOYEE PAYROLL ENDING 10/28/2022 | \$620,235.76 | |

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| Invoice | Date | Description | Amount |
|---|------------|--|--------------|
| 151960 11/02/2022 Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS \$75.00 | | | |
| PR 10/28/2022 | 11/02/2022 | 529 - College Savings Plan 529 Contributions | \$75.00 |
| 151961 11/02/2022 Accounts Payable AVIBEN \$27,317.24 | | | |
| PR 10/28/2022 | 11/02/2022 | Aviben/RHS Retiree Health Savings Employee Employer Contribution | \$27,317.24 |
| 151962 11/02/2022 Accounts Payable CGLIC -FSA \$1,538.50 | | | |
| PR 10/28/2022 | 11/02/2022 | FSA- DEP CARE - FSA-Dependent Care | \$1,538.50 |
| 151963 11/02/2022 Accounts Payable FEDERAL PAYROLL TAX \$230,835.42 | | | |
| PR 10/28/2022 | 11/02/2022 | Fed - Federal Payroll Taxes | \$230,835.42 |
| 151964 11/02/2022 Accounts Payable STATE OF MICHIGAN \$34,410.08 | | | |
| PR 10/28/2022 | 11/02/2022 | STATE - State Payroll Taxes | \$34,410.08 |
| 151965 11/02/2022 Accounts Payable EMPOWER RETIREMENT \$96,321.30 | | | |
| PR 10/28/2022 | 11/02/2022 | Empower 401a, 457b & Roth Retirement Employee Employer Contribut | \$96,321.30 |
| 151966 11/03/2022 Accounts Payable AMAZON CAPITAL SERVICES, INC. \$1,285.69 | | | |
| 1Y4F-CWXT-JVT6 | 10/13/2022 | BTSS - EQUIPMENT R & M SUPPLIES | \$21.98 |
| 1TNX-TNCC-GYRR | 10/16/2022 | BTSS - EQUIPMENT R & M SUPPLIES | \$65.42 |
| 14VT-H674-6MYC | 10/16/2022 | ELECTION/IT - MISC/OFFICE SUPPLIES | \$28.57 |
| 1PNY-H3DD-DHRT | 10/16/2022 | GENERAL - EQUIPMENT R & M SUPPLIES | \$37.99 |
| 11TG-4YY6-1CVV | 10/17/2022 | PD - EQUIPMENT R & M SUPPLIES | \$55.88 |
| 1DHC-NNJR-4Q6X | 10/18/2022 | FD - OFFICE SUPPLIES | \$65.99 |
| 14W4-HY6K-71RN | 10/18/2022 | IT - OFFICE SUPPLIES | \$205.90 |
| 1RRV-HTQW-3CND | 10/18/2022 | FD - MEDICAL/OFFICE SUPPLIES | \$302.22 |
| 1DJT-V4NG-7GKT | 10/19/2022 | GENERAL - OFFICE SUPPLIES | \$43.17 |
| 1D7N-JYYG-7DFC | 10/19/2022 | BLDG/GROUNDS - OFFICE SUPPLIES | \$56.98 |
| 1XXK-Y9VM-YDKY | 10/23/2022 | FD - CREDIT FOR RETURNED COMMUNICATIONS SUPPLIES | (\$71.90) |
| 1F4M-XWNH-MCY3 | 10/23/2022 | PD - OFFICE SUPPLIES | \$114.78 |

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| | | | | | |
|--------|----------------|------------|---|--|------------|
| | 1XXK-Y9VM-XPWX | 10/23/2022 | PD - OFFICE SUPPLIES | | \$118.75 |
| | 1G9V-TDNH-3N6T | 10/23/2022 | GENERAL - EQUIPMENT R & M SUPPLIES | | \$113.97 |
| | 1H69-4V9W-LX1T | 10/30/2022 | PD - OFFICE SUPPLIES | | \$125.99 |
| 151967 | 11/03/2022 | | Accounts Payable | ARC DOCUMENT SOLUTIONS, LLC | \$278.33 |
| | Invoice | Date | Description | | Amount |
| | 52MII9193906 | 10/20/2022 | BLDG DEPT - FOIA REQUEST | | \$85.66 |
| | 52MII9194269 | 10/25/2022 | BLDG DEPT - DOCUMENTS REQUESTED BY DERK BECKERLEG | | \$63.72 |
| | 52MII9194270 | 10/25/2022 | BLDG DEPT - FOIA REQUEST | | \$81.97 |
| | 52MII9194271 | 10/25/2022 | BLDG DEPT - FOIA REQUEST | | \$46.98 |
| 151968 | 11/03/2022 | | Accounts Payable | ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS | \$107.00 |
| | Invoice | Date | Description | | Amount |
| | PR 10/28/2022 | 11/02/2022 | PD Uniform \$72.00 PD Officers \$35.00 | | \$107.00 |
| 151969 | 11/03/2022 | | Accounts Payable | BENDZINSKI & CO. | \$1,000.00 |
| | Invoice | Date | Description | | Amount |
| | 4649 | 10/26/2022 | FINANCIAL ADVISORY SERVICES | | \$1,000.00 |
| 151970 | 11/03/2022 | | Accounts Payable | BLOOMFIELD TWP FIREFIGHTERS FUND | \$156.00 |
| | Invoice | Date | Description | | Amount |
| | PR 10/28/2022 | 11/02/2022 | BTFD FLOWER - BTFD Flower Fund | | \$156.00 |
| 151971 | 11/03/2022 | | Accounts Payable | BLOOMFIELD TWP POLICE OFFICER ASSN | \$1,489.75 |
| | Invoice | Date | Description | | Amount |
| | PR 10/28/2022 | 11/02/2022 | POL OFF ASSN - POLC Patrol Dues | | \$1,489.75 |
| 151972 | 11/03/2022 | | Accounts Payable | BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN | \$2,844.90 |
| | Invoice | Date | Description | | Amount |
| | PR 10/28/2022 | 11/02/2022 | FF ASSN - IAFF Dues | | \$2,844.90 |
| 151973 | 11/03/2022 | | Accounts Payable | BOSTICK TRUCK CENTER | \$7,106.31 |
| | Invoice | Date | Description | | Amount |
| | 128180/1 | 10/25/2022 | MP - REPAIRS TO TRUCK#600062 | | \$7,106.31 |
| 151974 | 11/03/2022 | | Accounts Payable | COFFEE BREAK SERVICE, INC. | \$179.00 |
| | Invoice | Date | Description | | Amount |
| | 253008 | 10/20/2022 | BTSS - COFFEE & SUPPLIES | | \$179.00 |

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| Invoice | Date | Description | Amount |
|--|------------|--|-------------|
| 151975 11/03/2022 Accounts Payable COSTAR REALTY INFORMATION, INC. \$10,412.76 | | | |
| 120146510 | 10/05/2022 | Assessor - Annual Maintenance Renewal | \$10,412.76 |
| 151976 11/03/2022 Accounts Payable EJ USA, INC. \$2,630.94 | | | |
| 110220082080 | 10/27/2022 | WATER - MATERIAL INVENTORY/SYSTEM R & M SUPPLIES | \$1,703.46 |
| 110220082137 | 10/27/2022 | WATER - MATERIAL INVENTORY | \$927.48 |
| 151977 11/03/2022 Accounts Payable ELECTRICAL TERMINAL SERVICE, INC \$815.94 | | | |
| 939520-00 | 10/06/2022 | MP - MISC SUPPLIES | \$815.94 |
| 151978 11/03/2022 Accounts Payable GEMSEAL \$327.10 | | | |
| INV2043398 | 10/21/2022 | RD - TACK FOR PAVING/ALUMINUM LUTE | \$327.10 |
| 151979 11/03/2022 Accounts Payable GREAT LAKES WATER AUTHORITY \$7,868.84 | | | |
| 9/1/22-9/30/22 | 10/18/2022 | INDUSTRIAL WASTE CONTROL - SEPTEMBER 2022 | \$7,868.84 |
| 151980 11/03/2022 Accounts Payable H.V. BURTON COMPANY \$1,295.00 | | | |
| 36746 | 10/19/2022 | TWP HALL/DPW/FD - CHEMICAL TREATMENT SERVICE RENEWAL | \$1,295.00 |
| 151981 11/03/2022 Accounts Payable HODGES SUPPLY COMPANY \$83.26 | | | |
| 1813108 | 10/12/2022 | FD - BLDG MAINT SUPPLIES | \$9.87 |
| 1813294 | 10/13/2022 | BLDG MAINT SUPPLIES | \$73.39 |
| 151982 11/03/2022 Accounts Payable HSA BANK \$13,996.00 | | | |
| PR 10/28/2022 | 11/02/2022 | HSA EE CONTR - HSA Employee Contributions | \$13,996.00 |
| 151983 11/03/2022 Accounts Payable HUBBELL, ROTH & CLARK INC \$79,070.71 | | | |
| 0199548 | 08/30/2022 | PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES | \$19,500.07 |
| 0199578 | 08/30/2022 | 2021 SAFETY PATH PROGRAM | \$872.64 |
| 0199582 | 08/30/2022 | 2021 SAFETY PATH PROGRAM | \$1,474.04 |
| 0199586 | 08/30/2022 | 2021 SAFETY PATH PROGRAM | \$1,773.27 |

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| | | | |
|---------|------------|--|-------------|
| 0199588 | 08/30/2022 | 2021 SAFETY PATH REPAIR PROGRAM | \$351.81 |
| 0199597 | 08/30/2022 | TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN | \$2,152.66 |
| 0199727 | 08/31/2022 | 2022 SAFETY PATH REPAIRS | \$463.29 |
| 0199739 | 09/01/2022 | 2022 SAFETY PATH WOODWARD | \$121.10 |
| 0199762 | 09/01/2022 | 2022 ADA REPAIRS | \$1,110.35 |
| 0200166 | 09/22/2022 | 2022 SAFETY PATH REPAIRS | \$1,563.30 |
| 0200180 | 09/23/2022 | 2022 SAFETY PATH WOODWARD | \$529.20 |
| 0200184 | 09/23/2022 | TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN | \$567.08 |
| 0200185 | 09/23/2022 | TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN | \$477.90 |
| 0200191 | 09/23/2022 | 2021 SAFETY PATH PROGRAM | \$20,994.31 |
| 0200197 | 09/23/2022 | 2022 RETAINING WALL REPAIR PROGRAM | \$239.65 |
| 0200199 | 09/23/2022 | 2021 SAFETY PATH PROGRAM | \$3,809.78 |
| 0200202 | 09/26/2022 | 2022 RETAINING WALL REPAIR PROGRAM | \$7,866.96 |
| 0200208 | 09/26/2022 | PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES | \$3,169.53 |
| 0200210 | 09/26/2022 | 2022 RETAINING WALL REPAIR PROGRAM | \$12,033.77 |

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|--------|------------|------------------|----------------------------------|------------|
| 151984 | 11/03/2022 | Accounts Payable | HYDROCORP | \$9,931.00 |
| | Invoice | Date | Description | Amount |
| | 0069367-IN | 10/26/2022 | CROSS CONNECTION CONTROL PROGRAM | \$9,931.00 |

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|--------|---------------|------------------|---------------------------------------|------------|
| 151985 | 11/03/2022 | Accounts Payable | INO-TEK | \$1,446.00 |
| | Invoice | Date | Description | Amount |
| | SO-19009-IN20 | 10/26/2022 | RD/WTR - REPAIR/SERVICE GAS DETECTION | \$1,446.00 |

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|--------|------------|------------------|----------------------------|----------|
| 151986 | 11/03/2022 | Accounts Payable | J & B MEDICAL SUPPLY, INC. | \$239.60 |
| | Invoice | Date | Description | Amount |
| | 8805655 | 10/17/2022 | FD - MEDICAL SUPPLIES | \$239.60 |

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|--------|------------|------------------|--------------------|----------|
| 151987 | 11/03/2022 | Accounts Payable | KIMBALL MIDWEST | \$581.74 |
| | Invoice | Date | Description | Amount |
| | 100392398 | 10/14/2022 | MP - MISC SUPPLIES | \$581.74 |

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|--------|------------|------------------|--------------------|----------|
| 151988 | 11/03/2022 | Accounts Payable | KSS ENTERPRISES | \$307.75 |
| | Invoice | Date | Description | Amount |
| | 1424395-1 | 10/18/2022 | PD - MISC SUPPLIES | \$64.95 |
| | 1424397 | 10/18/2022 | PD - MISC SUPPLIES | \$242.80 |

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|--------|------------|------------------|----------------------------|------------|
| 151989 | 11/03/2022 | Accounts Payable | LAKESIDE COLLISION | \$1,183.82 |
| | Invoice | Date | Description | Amount |
| | de472661 | 10/24/2022 | MP - REPAIRS TO CAR#800204 | \$1,183.82 |

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|--------|---------------|------------|---|-----------------------------|------------|------------|
| 151990 | 11/03/2022 | | Accounts Payable | LESLIE ELECTRIC COMPANY | | \$630.06 |
| | Invoice | Date | Description | | Amount | |
| | 206353-01 | 10/25/2022 | BLDG MAINT SUPPLIES | | \$64.09 | |
| | 206258-02 | 10/21/2022 | FD - BLDG MAINT SUPPLIES | | \$320.00 | |
| | 201554-02 | 10/26/2022 | RD/WTR - BLDG MAINT SUPPLIES | | \$245.97 | |
| 151991 | 11/03/2022 | | Accounts Payable | M&K TRUCK CENTERS | | \$580.31 |
| | Invoice | Date | Description | | Amount | |
| | 352740SH | 10/19/2022 | MP - MISC PARTS | | \$349.56 | |
| | 352742SH | 10/19/2022 | MP - MISC PARTS | | \$230.75 | |
| 151992 | 11/03/2022 | | Accounts Payable | MATHESON TRI-GAS, INC. | | \$378.17 |
| | Invoice | Date | Description | | Amount | |
| | 0026541080 | 10/18/2022 | FD - MEDICAL SUPPLIES | | \$378.17 | |
| 151993 | 11/03/2022 | | Accounts Payable | MAXI AUTOMOTIVE SUPPLY | | \$1,365.07 |
| | Invoice | Date | Description | | Amount | |
| | 545-452612 | 10/17/2022 | MP - MISC PARTS/SUPPLIES | | \$467.94 | |
| | 545-452675 | 10/17/2022 | MP - MISC PARTS | | \$640.20 | |
| | 545-452761 | 10/17/2022 | MP - MISC PARTS | | \$95.00 | |
| | 545-452796 | 10/17/2022 | MP - MISC PARTS | | \$20.99 | |
| | 545-452878 | 10/18/2022 | MP - MISC PARTS | | \$140.94 | |
| 151994 | 11/03/2022 | | Accounts Payable | METRO CONTROLS INC | | \$988.00 |
| | Invoice | Date | Description | | Amount | |
| | C002036 | 09/01/2022 | WEB CONTROL SERVICE AGREEMENT | | \$988.00 | |
| 151995 | 11/03/2022 | | Accounts Payable | NYE UNIFORM | | \$149.50 |
| | Invoice | Date | Description | | Amount | |
| | 825523 | 10/21/2022 | PD - UNIFORMS | | \$149.50 | |
| 151996 | 11/03/2022 | | Accounts Payable | OAKLAND SCHOOLS | | \$4,556.51 |
| | Invoice | Date | Description | | Amount | |
| | GR22103118560 | 10/31/2022 | Water Bills monthly/Treasurer - green tax envelopes | | \$4,556.51 | |
| 151997 | 11/03/2022 | | Accounts Payable | ODP BUSINESS SOLUTIONS, LLC | | \$114.24 |
| | Invoice | Date | Description | | Amount | |
| | 272031480001 | 10/12/2022 | RD/WTR - OFFICE SUPPLIES | | \$53.66 | |
| | 270174613001 | 10/13/2022 | RD/WTR - OFFICE SUPPLIES | | \$18.90 | |

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|--------------|---------------|-------------------------|--|-------------|
| 266347326001 | 10/21/2022 | WATER - OFFICE SUPPLIES | | \$41.68 |
| 151998 | 11/03/2022 | Accounts Payable | PRIAC | \$8,947.02 |
| | Invoice | Date | Description | Amount |
| | PR 10/28/2022 | 11/02/2022 | DB - DB Pension Plan | \$8,947.02 |
| 151999 | 11/03/2022 | Accounts Payable | QUALITY FIRST AID & SAFETY INC. | \$277.75 |
| | Invoice | Date | Description | Amount |
| | BF-005666 | 10/19/2022 | PD - MISC SUPPLIES | \$277.75 |
| 152000 | 11/03/2022 | Accounts Payable | SUPPLY DEN | \$153.39 |
| | Invoice | Date | Description | Amount |
| | 489262-00 | 10/19/2022 | BLDG MAINT - CLEANING SUPPLIES | \$153.39 |
| 152001 | 11/03/2022 | Accounts Payable | TIMBERLAND LANDSCAPE, INC. | \$21,255.06 |
| | Invoice | Date | Description | Amount |
| | 362091 | 09/23/2022 | STATE HIGHWAY LANDSCAPE MAINTENANCE - MOWING - SEPT 2022 | \$17,790.06 |
| | 35769 | 08/15/2022 | CONCRETE MEDIAN SWEEPING - DREAM CRUISE | \$3,465.00 |
| 152002 | 11/03/2022 | Accounts Payable | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$2,160.00 |
| | Invoice | Date | Description | Amount |
| | NOV 2022 | 10/18/2022 | VB - Long Term Care 0147498-001* | \$2,160.00 |
| 152003 | 11/03/2022 | Accounts Payable | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$24,865.28 |
| | Invoice | Date | Description | Amount |
| | NOVEMBER 2022 | 10/14/2022 | LIFE - RET - ADD DEP STD LTD Survivor 0147520-001 | \$24,865.28 |
| 152004 | 11/10/2022 | Accounts Payable | 911 TRAINING INSTITUTE | \$2,001.00 |
| | Invoice | Date | Description | Amount |
| | 10675 | 10/26/2022 | Dispatch training for 9 students | \$2,001.00 |
| 152005 | 11/10/2022 | Accounts Payable | ABC COFFEE SERVICE | \$444.40 |
| | Invoice | Date | Description | Amount |
| | 51832 | 10/31/2022 | PD - COFFEE AND SUPPLIES | \$108.45 |
| | 51833 | 10/31/2022 | RD/WTR - COFFEE AND SUPPLIES | \$305.95 |
| | 51846 | 11/01/2022 | PD - COUNTER TOP COOLER | \$30.00 |
| 152006 | 11/10/2022 | Accounts Payable | AERO FILTER, INC. | \$540.50 |
| | Invoice | Date | Description | Amount |
| | 1168918 | 10/26/2022 | RD/WTR - MISC SUPPLIES | \$69.18 |

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| | | | | |
|---------|----------------|-------------------------------------|---|--------------|
| 1168919 | 10/26/2022 | GENERAL/CABLE - BLDG MAINT SUPPLIES | | \$471.32 |
| 152007 | 11/10/2022 | Accounts Payable | AMAZON CAPITAL SERVICES, INC. | \$116.86 |
| | Invoice | Date | Description | Amount |
| | 1MNH-HXNJ-CP7Q | 10/20/2022 | FD - MISC SUPPLIES | \$27.89 |
| | 1VDY-L4QV-7FWP | 10/30/2022 | PD - MISC SUPPLIES | \$88.97 |
| 152008 | 11/10/2022 | Accounts Payable | AMERICAN QUALITY CLEANING INC. | \$7,227.00 |
| | Invoice | Date | Description | Amount |
| | 2725 OCTOBER | 11/01/2022 | FD - OFFICE CLEANING - OCTOBER 2022 | \$360.00 |
| | 2700 OCTOBER | 11/01/2022 | ADMIN/PLANNING/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING | \$6,867.00 |
| 152009 | 11/10/2022 | Accounts Payable | AMERISCAN IMAGING SERVICES, INC. | \$850.00 |
| | Invoice | Date | Description | Amount |
| | 2022204 | 11/01/2022 | DOCUMENTS-ON-DEMAND - 12/1/22-11/30/23 | \$850.00 |
| 152010 | 11/10/2022 | Accounts Payable | ARC DOCUMENT SOLUTIONS, LLC | \$285.96 |
| | Invoice | Date | Description | Amount |
| | 52MII9191910 | 09/29/2022 | BLDG DEPT - FOIA REQUEST | \$58.56 |
| | 52MII9192343 | 09/30/2022 | BLDG DEPT - FOIA REQUEST | \$142.24 |
| | 52MII9195017 | 11/02/2022 | BLDG DEPT - FOIA REQUEST | \$85.16 |
| 152011 | 11/10/2022 | Accounts Payable | BOUND TREE MEDICAL, LLC | \$1,266.89 |
| | Invoice | Date | Description | Amount |
| | 84727292 | 10/18/2022 | FD - MEDICAL SUPPLIES | \$922.41 |
| | 84732749 | 10/21/2022 | FD - MEDICAL SUPPLIES | \$167.40 |
| | 84735657 | 10/25/2022 | FD - MEDICAL SUPPLIES | \$177.08 |
| 152012 | 11/10/2022 | Accounts Payable | BRINE MASTERS LLC | \$54,915.00 |
| | Invoice | Date | Description | Amount |
| | 101722A | 10/17/2022 | RD - Brine Mixing System | \$54,915.00 |
| 152013 | 11/10/2022 | Accounts Payable | DELL MARKETING L.P. | \$4,153.71 |
| | Invoice | Date | Description | Amount |
| | 10617988530 | 09/28/2022 | FY2023 DELL LAPTOP ORDER #2 | \$4,153.71 |
| 152014 | 11/10/2022 | Accounts Payable | DEPENDABLE WHOLESALE, INC. | \$4,944.44 |
| | Invoice | Date | Description | Amount |
| | 771470 | 10/20/2022 | MP - MISC PARTS | \$3,092.30 |
| | 771523 | 10/20/2022 | MP - CREDIT FOR RETURNED PARTS | (\$1,338.64) |

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| | | | | | |
|--------|----------------|------------|--|---------------------------------------|-------------|
| | 771524 | 10/20/2022 | MP - MISC PARTS | | \$1,250.00 |
| | 771749 | 10/25/2022 | MP - MISC PARTS | | \$1,940.78 |
| 152015 | 11/10/2022 | | Accounts Payable | EGANIX | \$900.00 |
| | Invoice | Date | Description | | Amount |
| | 15104 | 11/06/2022 | Monthly Sewer Treatment | | \$900.00 |
| 152016 | 11/10/2022 | | Accounts Payable | ELECTRICAL TERMINAL SERVICE, INC | \$81.24 |
| | Invoice | Date | Description | | Amount |
| | 920520-01 | 10/25/2022 | MP - MISC SUPPLIES | | \$81.24 |
| 152017 | 11/10/2022 | | Accounts Payable | GRAINGER | \$405.71 |
| | Invoice | Date | Description | | Amount |
| | 9475766136 | 10/12/2022 | MP - MISC SUPPLIES | | \$83.60 |
| | 9477068366 | 10/13/2022 | MP - MISC SUPPLIES | | \$322.11 |
| 152018 | 11/10/2022 | | Accounts Payable | GRAPHICS EAST | \$163.07 |
| | Invoice | Date | Description | | Amount |
| | 100291D | 10/31/2022 | BLDG DEPT - BUSINESS CARDS - VAN HORNE | | \$163.07 |
| 152019 | 11/10/2022 | | Accounts Payable | GUARDIAN ENVIRONMENTAL SERVICES, INC. | \$11,000.00 |
| | Invoice | Date | Description | | Amount |
| | 54402 | 10/27/2022 | HVAC Removal and Replacement | | \$11,000.00 |
| 152020 | 11/10/2022 | | Accounts Payable | HUBBELL, ROTH & CLARK INC | \$18,102.33 |
| | Invoice | Date | Description | | Amount |
| | 0201245 | 10/28/2022 | STORMWATER ASSET MANAGEMENT PLAN | | \$4,358.88 |
| | 0201322 | 10/28/2022 | BLOOMFIELD TOWNSHIP DSMI LEAD SERVICE LINE VERIFICATION | | \$1,756.30 |
| | 0201325 | 10/28/2022 | MANHOLE INSPECTIONS 2022 23 | | \$9,123.96 |
| | 0201363 | 10/31/2022 | MAXWELL TANK OUTLET HYDRAULIC ANALYSIS AND STUDY | | \$278.10 |
| | 0201364 | 10/31/2022 | PLANS AND SPECIFICATIONS MAXWELL COURT STORM WATER BASIN REHAB | | \$2,585.09 |
| 152021 | 11/10/2022 | | Accounts Payable | INLINER SOLUTIONS, LLC | \$3,590.00 |
| | Invoice | Date | Description | | Amount |
| | 600804-10.2022 | 10/25/2022 | Sewer Cleaning | | \$3,590.00 |
| 152022 | 11/10/2022 | | Accounts Payable | J & B MEDICAL SUPPLY, INC. | \$1,089.97 |
| | Invoice | Date | Description | | Amount |
| | 8818403 | 10/21/2022 | FD - MEDICAL SUPPLIES | | \$970.17 |
| | 8821747 | 10/24/2022 | FD - MEDICAL SUPPLIES | | \$119.80 |

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|--------|------------|------------|--------------------------------|--|----------|------------|
| 152023 | 11/10/2022 | | Accounts Payable | JUSTIFACTS CREDENTIAL VERIFICATION, INC. | | \$81.23 |
| | Invoice | Date | Description | | Amount | |
| | 358330 | 10/31/2022 | BLDG DEPT - BACKGROUND CHECK | | \$81.23 | |
| 152024 | 11/10/2022 | | Accounts Payable | KIMBALL MIDWEST | | \$100.22 |
| | Invoice | Date | Description | | Amount | |
| | 100411120 | 10/20/2022 | MP - MISC SUPPLIES | | \$100.22 | |
| 152025 | 11/10/2022 | | Accounts Payable | KODIAK EMERGENCY VEHICLES | | \$754.85 |
| | Invoice | Date | Description | | Amount | |
| | 3628 | 10/10/2022 | MP - MISC PARTS | | \$754.85 | |
| 152026 | 11/10/2022 | | Accounts Payable | KSS ENTERPRISES | | \$80.88 |
| | Invoice | Date | Description | | Amount | |
| | 1424395-2 | 10/25/2022 | PD - MISC SUPPLIES | | \$80.88 | |
| 152027 | 11/10/2022 | | Accounts Payable | LESLIE ELECTRIC COMPANY | | \$254.50 |
| | Invoice | Date | Description | | Amount | |
| | 206495-00 | 10/28/2022 | BLDG MAINT SUPPLIES | | \$94.50 | |
| | 206421-00 | 10/27/2022 | BTSS - LIGHT BULB REPLACEMENTS | | \$160.00 | |
| 152028 | 11/10/2022 | | Accounts Payable | M&K TRUCK CENTERS | | \$2,002.83 |
| | Invoice | Date | Description | | Amount | |
| | 375078DT | 05/09/2022 | MP - MISC PARTS | | \$922.61 | |
| | 382218DT | 06/23/2022 | MP - MISC PARTS | | \$228.54 | |
| | 382917DT | 06/30/2022 | MP - MISC PARTS | | \$851.68 | |
| 152029 | 11/10/2022 | | Accounts Payable | MAXI AUTOMOTIVE SUPPLY | | \$2,604.40 |
| | Invoice | Date | Description | | Amount | |
| | 545-453058 | 10/18/2022 | MP - MISC PARTS | | \$56.94 | |
| | 545-453370 | 10/20/2022 | MP - MISC PARTS | | \$270.16 | |
| | 545-454213 | 10/24/2022 | MP - MISC PARTS | | \$243.02 | |
| | 545-454469 | 10/25/2022 | MP - MISC PARTS | | \$406.59 | |
| | 545-454662 | 10/26/2022 | MP - MISC SUPPLIES | | \$243.60 | |
| | 545-455276 | 10/31/2022 | MP - MISC PARTS | | \$24.09 | |
| | 545-455277 | 10/31/2022 | MP - MISC PARTS | | \$96.59 | |
| | 545-455297 | 10/31/2022 | MP - MISC PARTS | | \$960.30 | |
| | 545-455326 | 10/31/2022 | MP - MISC PARTS | | \$158.38 | |
| | 545-455380 | 10/31/2022 | MP - MISC PARTS | | \$27.09 | |

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| | | | | | |
|--------|------------|------------|--|-----------------------------------|-------------|
| | 545-454702 | 10/27/2022 | MP - CREDIT FOR RETURNED PARTS | | (\$112.00) |
| | 545-455494 | 10/31/2022 | MP - MISC PARTS | | \$24.09 |
| | 545-455495 | 10/31/2022 | MP - MISC PARTS | | \$125.39 |
| | 545-455513 | 10/31/2022 | MP - MISC PARTS | | \$80.16 |
| 152030 | 11/10/2022 | | Accounts Payable | MAXIMUS US SERVICES, INC. | \$11,000.00 |
| | Invoice | Date | Description | | Amount |
| | 2022-01 | 11/04/2022 | PREPARATION OF THE COST ALLOCATION PLAN BASED ON FY 2022 ACT EXP | | \$11,000.00 |
| 152031 | 11/10/2022 | | Accounts Payable | MICHAEL J. DUL & ASSOCIATES, INC. | \$895.75 |
| | Invoice | Date | Description | | Amount |
| | 00507098 | 11/01/2022 | ENGINEERING REIMB - BROOKSIDE VILLAGE PLAN REVIEW | | \$42.50 |
| | 00507099 | 11/01/2022 | ENGINEERING REIMB - MOBIL GAS STATION - 6490 TELEGRAPH | | \$87.40 |
| | 00507102 | 11/01/2022 | ENGINEERING REIMB - 43572 WOODWARD AVE | | \$382.50 |
| | 00507103 | 11/01/2022 | ENGINEERING REIMB - BROTHER RICE ADDITION | | \$86.25 |
| | 00507104 | 11/01/2022 | ENGINEERING REIMB - BMW CAR WASH | | \$297.10 |
| 152032 | 11/10/2022 | | Accounts Payable | MOSQUITO PRO | \$2,113.00 |
| | Invoice | Date | Description | | Amount |
| | 3363 | 08/05/2022 | STATE HIGHWAY LANDSCAPE MAINTENANCE | | \$1,445.00 |
| | 3367 | 10/14/2022 | SPRAY CAMPUS FOR WEEDS/GRUB CONTROL | | \$668.00 |
| 152033 | 11/10/2022 | | Accounts Payable | NYE UNIFORM | \$187.50 |
| | Invoice | Date | Description | | Amount |
| | 831501 | 10/31/2022 | FD - UNIFORMS | | \$62.50 |
| | 831502 | 10/31/2022 | FD - UNIFORMS | | \$62.50 |
| | 831503 | 10/31/2022 | FD - UNIFORMS | | \$62.50 |
| 152034 | 11/10/2022 | | Accounts Payable | PONTIAC STEEL COMPANY | \$443.25 |
| | Invoice | Date | Description | | Amount |
| | 209599 | 10/20/2022 | MP - MISC SUPPLIES | | \$443.25 |
| 152035 | 11/10/2022 | | Accounts Payable | PREMIER SAFETY | \$600.00 |
| | Invoice | Date | Description | | Amount |
| | 04222077 | 10/25/2022 | FD - EQUIPMENT R&M | | \$600.00 |
| 152036 | 11/10/2022 | | Accounts Payable | RKA PETROLEUM COS., INC. | \$34,422.60 |
| | Invoice | Date | Description | | Amount |
| | 0305580 | 10/27/2022 | MP - FUEL INVENTORY | | \$34,422.60 |

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| Invoice | Date | Description | Amount |
|---|------------|---|--------------|
| 152037 11/10/2022 Accounts Payable ROYAL TRUCK & TRAILER SALES & SERVICE, INC. \$2,736.30 | | | |
| Invoice | Date | Description | Amount |
| 30007860 | 08/16/2022 | BRAKE SHOE AND LINER KIT FOR FIRE LADDER #4 | \$2,736.30 |
| 152038 11/10/2022 Accounts Payable SLC METER, L.L.C. \$2,361.60 | | | |
| Invoice | Date | Description | Amount |
| 275337 | 10/24/2022 | WATER - METER INVENTORY | \$2,361.60 |
| 152039 11/10/2022 Accounts Payable SOCWA \$563,993.20 | | | |
| Invoice | Date | Description | Amount |
| OCTOBER 2022 | 11/01/2022 | CHARGES FOR WATER SERVICE - OCTOBER 2022 | \$563,993.20 |
| 152040 11/10/2022 Accounts Payable STAPLES ADVANTAGE \$172.45 | | | |
| Invoice | Date | Description | Amount |
| 3520119271 | 10/08/2022 | VLG FD - MISC SUPPLIES | \$94.11 |
| 3521040236 | 10/22/2022 | ELECTION/GENERAL - OFFICE SUPPLIES | \$78.34 |
| 152041 11/10/2022 Accounts Payable TRUCK & TRAILER SPECIALTIES \$745.50 | | | |
| Invoice | Date | Description | Amount |
| H50011706 | 10/18/2022 | MP - MISC PARTS | \$745.50 |
| 152042 11/10/2022 Accounts Payable TURNOUT MANAGEMENT \$2,361.90 | | | |
| Invoice | Date | Description | Amount |
| 26533 | 10/19/2022 | FD - Repair & Cleaning Turnout Gear | \$2,361.90 |
| 152043 11/10/2022 Accounts Payable WEST SHORE FIRE \$1,158.26 | | | |
| Invoice | Date | Description | Amount |
| 28628 | 10/18/2022 | MP - MISC PARTS | \$312.96 |
| 28684 | 10/27/2022 | MP - MISC PARTS | \$845.30 |
| 152044 11/10/2022 Accounts Payable WETMORE TIRE AND AUTO \$4,110.82 | | | |
| Invoice | Date | Description | Amount |
| 54,058 | 10/20/2022 | MP - MISC PARTS | \$1,766.82 |
| 54,059 | 10/20/2022 | MP - MISC PARTS | \$880.00 |
| 54,143 | 10/25/2022 | MP - MISC PARTS | \$439.00 |
| 54,146 | 10/25/2022 | MP - MISC PARTS | \$960.00 |
| 54,201 | 10/27/2022 | MP - WHEEL ALIGNMENT FOR TRUCK #500016 | \$65.00 |
| 152045 11/10/2022 Accounts Payable YOUNG SUPPLY COMPANY \$1.44 | | | |
| Invoice | Date | Description | Amount |

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|-------------|------------|---------------------|--------|
| 20232647-01 | 10/28/2022 | BLDG MAINT SUPPLIES | \$1.44 |
|-------------|------------|---------------------|--------|

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|--------|------------|------------------|---------------------|----------|
| 152046 | 11/10/2022 | Accounts Payable | ZEP SALES & SERVICE | \$111.34 |
|--------|------------|------------------|---------------------|----------|

| Invoice | Date | Description | Amount |
|------------|------------|--------------------|----------|
| 9007914138 | 10/12/2022 | FD - MISC SUPPLIES | \$111.34 |

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|------------------|------------------|----------------|
| Type EFT Totals: | 118 Transactions | \$3,235,727.20 |
|------------------|------------------|----------------|

OPER/CHECKING - Chase Operating/Checking Totals

\$4,029,597.89

Charter Township of Bloomfield

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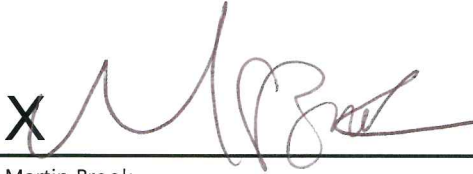
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X 

Dani Walsh
Township Supervisor

X

Neal Barnett
Township Trustee

X 

Martin Brook
Township Clerk

X


Stephanie Fakih
Township Trustee

X

Brian Kepes
Township Treasurer

X


Valerie Murray
Township Trustee

X


Michael Schostak
Township Trustee