

Charter Township of Bloomfield  
**Board List 09/12/2022**  
 From Payment Date: 8/23/2022 - To Payment Date: 9/12/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
66566	08/25/2022	Accounts Payable	48TH DISTRICT COURT	\$4,864.11
	Invoice	Date	Description	Amount
	APRIL-JUNE 2022	06/30/2022	G2G CLOUD SOLUTIONS - 22Q3	\$4,864.11
66567	08/25/2022	Accounts Payable	ALL ABOUT PLUMBING	\$1,544.00
	Invoice	Date	Description	Amount
	7/25/22	07/25/2022	FD#1 - CLEAN OUT DRAIN	\$194.00
	8/9/22	08/09/2022	PD - URINAL REPAIR	\$405.00
	8/15/22	08/15/2022	BTSS - INSTALLATION OF WATER HEATER	\$945.00
66568	08/25/2022	Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC	\$1,353.67
	Invoice	Date	Description	Amount
	SP2/89864	07/29/2022	MP - MISC PARTS	\$534.70
	SP2/89887	07/29/2022	MP - MISC PARTS	\$818.97
66569	08/25/2022	Accounts Payable	APPARATUS CENTRAL REPAIR	\$1,645.00
	Invoice	Date	Description	Amount
	2022102	08/07/2022	VLG FD/FD - PUMPS TESTED	\$1,645.00
66570	08/25/2022	Accounts Payable	AQUA-WEED CONTROL, INC.	\$3,486.00
	Invoice	Date	Description	Amount
	18075	08/03/2022	MEADOW LAKE - TRENCHING/CONDUIT FOR WIRE PROTECTION	\$3,486.00
66571	08/25/2022	Accounts Payable	BEVERLY HILLS ACE	\$105.74
	Invoice	Date	Description	Amount
	16933	08/04/2022	VLG FD - MISC SUPPLIES	\$41.00
	16948	08/09/2022	VLG FD - MISC SUPPLIES	\$64.74
66572	08/25/2022	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$16,429.32
	Invoice	Date	Description	Amount
	9-99-001 J/J 22	07/19/2022	BLOOMFIELD TWP - SENIOR CENTER - 4315 ANDOVER ROAD	\$2,677.60
	9-99-002 J/J 22	07/19/2022	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER	\$2,054.51
	9-99-003 J/J 22	07/19/2022	FD#2 - 1063 WESTVIEW RD	\$722.50

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9-99-004 J/J 22	07/19/2022	FD#1 - 1155 EXETER RD	\$792.74
9-99-005 J/J 22	07/19/2022	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD	\$1,284.42
9-99-006 J/J 22	07/19/2022	FD#3 - 4151 MAPLE RD W	\$582.02
9-99-007 J/J 22	07/19/2022	FD#4 - 2389 FRANKLIN RD	\$710.01
9-99-008 J/J 22	07/19/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$358.81
9-99-010 J/J 22	07/19/2022	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD	\$2,417.58
9-99-011 J/J 22	07/19/2022	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD	\$371.30
9-99-012 J/J 22	07/19/2022	BLOOMFIELD TWP - TELEGRAPH RD	\$323.50
9-99-013 J/J 22	07/19/2022	BLOOMFIELD TWP - TELEGRAPH RD	\$342.91
9-99-014 J/J 22	07/19/2022	BLOOMFIELD TWP - GATEWAY - 1420 TELEGRAPH RD	\$12.94
9-99-015 J/J 22	07/19/2022	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$769.93
9-99-016 J/J 22	07/19/2022	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$1,125.78
9-99-017 J/J 22	07/19/2022	BLOOMFIELD TWP - MAPLE ROAD W	\$200.57
9-99-018 J/J 22	07/19/2022	BLOOMFIELD TWP - MAPLE ROAD W	\$116.46
9-99-019 J/J 22	07/19/2022	BLOOMFIELD TWP - MAPLE ROAD W	\$12.94
9-99-020 J/J 22	07/19/2022	BLOOMFIELD TWP - GATEWAY - 7420 TELEGRAPH RD	\$647.00
9-99-021 J/J 22	07/19/2022	BLOOMFIELD TWP - GATEWAY - WOODWARD	\$905.80

66573	08/25/2022	08/31/2022	Accounts Payable	BLOOMFIELD TWP TREASURER	\$75.00
	Invoice	Date	Description		Amount
	PR 08/19/2022	08/24/2022	HEALTH INS FAM - HRA Premium - F & S		\$75.00

66574	08/25/2022		Accounts Payable	BOB ADAMS TOWING	\$187.00
	Invoice	Date	Description		Amount
	42991-1	08/10/2022	MP - TOWING - CAR #800206		\$187.00

66575	08/25/2022		Accounts Payable	BUSSARD APPLIANCE PARTS, INC.	\$76.88
	Invoice	Date	Description		Amount
	117242	08/09/2022	ADMIN - ICEMAKER		\$76.88

66576	08/25/2022	08/31/2022	Accounts Payable	CADILLAC ASPHALT	\$32,410.08
	Invoice	Date	Description		Amount
	382650	08/02/2022	RD - 5E1/4E1 COM		\$17,206.56
	382985	08/09/2022	RD - 1100T - 20AA/5E1 COM		\$9,361.44
	383440	08/16/2022	RD - 5E1 COM		\$5,842.08

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66577	08/25/2022		08/31/2022	Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY		\$677.00
	Invoice	Date		Description			Amount
	PR 08/19/2022	08/24/2022		Case # 19-49276-tjt			\$677.00
66578	08/25/2022		08/31/2022	Accounts Payable	CINTAS CORPORATION LOCATION 031		\$1,908.94
	Invoice	Date		Description			Amount
	7/31/22 STMNT	07/31/2022		VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS			\$1,908.94
66579	08/25/2022			Accounts Payable	COMCAST		\$166.80
	Invoice	Date		Description			Amount
	8/13/22 ADMIN	08/13/2022		ADMIN - 4200 TELEGRAPH ROAD - BUSINESS INTERNET			\$166.80
66580	08/25/2022		08/31/2022	Accounts Payable	CONSUMERS ENERGY		\$700.88
	Invoice	Date		Description			Amount
	207058201544	08/05/2022		WATER PUMP - 1192 LONE PINE WOODS DR			\$16.04
	207058201545	08/05/2022		WATER PUMP - 5359 WOODLANDS ESTATES DR S			\$16.04
	207058201546	08/04/2022		WATER PUMP - 3382 LAHSER RD			\$18.11
	207146774279	08/08/2022		FD#2 - 1055 WESTVIEW RD			\$54.37
	201808425261	08/04/2022		BTSS - 4315 ANDOVER RD			\$596.32
66581	08/25/2022		08/31/2022	Accounts Payable	CUMMINS SALES AND SERVICE		\$84.23
	Invoice	Date		Description			Amount
	S9-23990	08/08/2022		MP - MISC PARTS			\$84.23
66582	08/25/2022		08/31/2022	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$59,441.83
	Invoice	Date		Description			Amount
	8385	07/30/2022		WATER - LAWN REPAIR			\$3,949.00
	8385 - RESTO	08/13/2022		WATER - RESTORATION 2022 JULY			\$15,722.25
	8404	08/13/2022		WATER - REPAIRS - 2022 AUGUST			\$8,257.40
	8405	08/15/2022		WATER - SYSTEM R & M			\$31,513.18
66583	08/25/2022		08/31/2022	Accounts Payable	DTE ENERGY CO.		\$7,623.48
	Invoice	Date		Description			Amount
	2437A-2458A	08/08/2022		WATER PRV - 1641 SHAKER HEIGHTS DR			\$17.47

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	7/11-8/8/22	08/08/2022	PRIMARY SUPPLY RATE - ACCT NO. 910040358293		\$7,606.01	
66584	08/25/2022		08/31/2022	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,677.50
	Invoice	Date	Description			Amount
	PR 08/19/2022	08/24/2022	UNION DUES - Union Dues - GELC		\$2,677.50	
66585	08/25/2022			Accounts Payable	LAKEPRO, INC.	\$1,762.92
	Invoice	Date	Description			Amount
	1098A	07/29/2022	ISLAND LAKE - 2022 WATER MANAGEMENT SERVICES		\$212.92	
	1100	07/29/2022	FOREST LAKE - 2022 WATER MANAGEMENT SERVICES		\$700.00	
	1181	08/09/2022	FOREST LAKE - SPRING WATER QUALITY 2022		\$350.00	
	1182	08/09/2022	FOREST LAKE - HARVESTING INSPECTIONS		\$500.00	
66586	08/25/2022		08/31/2022	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$187.48
	Invoice	Date	Description			Amount
	19582	08/11/2022	MP - MISC PARTS		\$170.06	
	19590	08/11/2022	MP - MISC PARTS		\$17.42	
66587	08/25/2022		08/31/2022	Accounts Payable	MACOMB DUPLICATING CO.	\$3,114.12
	Invoice	Date	Description			Amount
	148631	07/31/2022	VARIOUS DEPTS - COPIER MAINT		\$3,114.12	
66588	08/25/2022			Accounts Payable	MAPLE APPLIANCE SERVICE	\$164.00
	Invoice	Date	Description			Amount
	335247	07/08/2022	ADMIN - REPAIR OF BREAK ROOM FRIDGE		\$164.00	
66589	08/25/2022		08/31/2022	Accounts Payable	MCCARTER, JAMES	\$634.16
	Invoice	Date	Description			Amount
	080322117663	08/03/2022	MP - TOOLS		\$563.66	
	081022117954	08/10/2022	MP - TOOLS		\$70.50	
66590	08/25/2022			Accounts Payable	MENARDS	\$44.60
	Invoice	Date	Description			Amount
	46420	08/10/2022	BTSS - BLDG MAINT SUPPLIES		\$44.60	

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66591	08/25/2022	08/31/2022	Accounts Payable	MICHIGAN DEPARTMENT OF TREASURY - COLL	\$5.72
	Invoice	Date	Description		Amount
	PR 08/19/2022	08/24/2022	Levy - Acct #063925 068583206		\$5.72
66592	08/25/2022	08/31/2022	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$796.70
	Invoice	Date	Description		Amount
	PR 08/19/2022	08/24/2022	FOTC - Friend of the Court		\$796.70
66593	08/25/2022	08/31/2022	Accounts Payable	MOVEMENT BY MARI ANN LLC	\$75.60
	Invoice	Date	Description		Amount
	FIT78-C2201	07/27/2022	BTSS - ZUMBA - ZOOM		\$75.60
66594	08/25/2022		Accounts Payable	NISWANDER ENVIRONMENTAL	\$1,670.00
	Invoice	Date	Description		Amount
	2826	08/01/2022	EA#1016 - 1595 OXFORD ROAD		\$1,670.00
66595	08/25/2022	08/31/2022	Accounts Payable	OAKLAND COUNTY	\$35,595.39
	Invoice	Date	Description		Amount
	CI004548	07/28/2022	ZBA - MAIL ROOM SERVICES		\$729.10
	CI004956	08/01/2022	INT FROM MUNICIPALITIES - BLMFLD TWP CSO REFUNDING SERIES 2018		\$19,294.59
	CI004957	08/02/2022	INT FROM MUNICIPALITIES FOR BONDS DAN DEVINE DRAIN SERIES 2017		\$9,583.95
	CI005026	08/02/2022	INT FOR BONDS FRANKLIN SUBWATERSHED, SERIES 2005		\$4,239.82
	CI004455	07/19/2022	ZBA/WATER - MAILROOM SERVICES		\$1,747.93
66596	08/25/2022	08/31/2022	Accounts Payable	OAKLAND HARVESTERS	\$53,986.13
	Invoice	Date	Description		Amount
	#2-2022	08/03/2022	ISLAND LAKE HARVEST		\$19,986.13
	HARVEST 1 2022	08/09/2022	UPPER LONG LAKE - SHORES CANAL HARVEST 1 2022		\$6,000.00
	#2-2022 U LNG LK	08/09/2022	UPPER LONG LAKE - 2ND HARVEST 2022		\$28,000.00
66597	08/25/2022	08/31/2022	Accounts Payable	ORKIN INC.	\$179.00
	Invoice	Date	Description		Amount
	230185051	07/25/2022	ADMIN - JULY 2022 SERVICE		\$179.00
66598	08/25/2022	08/31/2022	Accounts Payable	PENSKE TRUCK LEASING	\$794.37

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Invoice	Date	Description	Amount
C085313522	08/04/2022	ELECTION - VEHICLE RENTAL	\$794.37
66599	08/25/2022	08/31/2022 Accounts Payable PSYBUS, P.C.	\$585.00
Invoice	Date	Description	Amount
19622	08/15/2022	PD - EMPLOYMENT CONSULTATION	\$585.00
66600	08/25/2022	Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY	\$123.85
Invoice	Date	Description	Amount
4114	08/15/2022	RD - SIGNAL MAINTENANCE	\$123.85
66601	08/25/2022	08/31/2022 Accounts Payable SAFETY-KLEEN SYSTEMS, INC.	\$697.95
Invoice	Date	Description	Amount
89380663	08/03/2022	MP - PARTS WASHER SERVICE	\$697.95
66602	08/25/2022	08/31/2022 Accounts Payable SHERWIN-WILLIAMS	\$374.95
Invoice	Date	Description	Amount
5935-4	08/02/2022	GROUNDS - REPAIR/MAINT SUPPLIES	\$374.95
66603	08/25/2022	08/31/2022 Accounts Payable STATE OF MICHIGAN	\$60.00
Invoice	Date	Description	Amount
551-603594	08/03/2022	PD - SEX OFFENDER REGISTRY - MI6326200	\$60.00
66604	08/25/2022	Accounts Payable OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
Invoice	Date	Description	Amount
8/16/22 REQUEST	08/16/2022	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$30.00
66605	08/25/2022	Accounts Payable BLOOMFIELD SHELL	\$113.68
Invoice	Date	Description	Amount
1C1017458	08/02/2022	MP - FUEL INVENTORY	\$113.68
66606	08/25/2022	08/31/2022 Accounts Payable MONCHILOV SEWER SERVICE LLC	\$1,350.00
Invoice	Date	Description	Amount
1725	08/10/2022	WATER - LATERAL LAUNCH INSPECTION - 455 S. WILLIAMSBURY RD.	\$1,350.00

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66607	08/25/2022	08/31/2022	Accounts Payable	RAFTELIS	\$2,490.00
	Invoice	Date	Description		Amount
	24391	07/18/2022	WATER AND SANITARY SEWER RATE STUDY		\$2,490.00
66608	08/25/2022		Accounts Payable	SOMERSET DOG GROOMING	\$80.00
	Invoice	Date	Description		Amount
	100545	08/09/2022	PD - GROOMING - MAGGIE		\$80.00
66609	08/25/2022	08/31/2022	Accounts Payable	BIBBY - PETTY CASH, ANDREA	\$725.00
	Invoice	Date	Description		Amount
	2022	08/09/2022	PLANNING - MPSI CONFERENCE		\$725.00
66610	08/25/2022	08/31/2022	Accounts Payable	BOURLAND - PETTY CASH, MADISON	\$29.95
	Invoice	Date	Description		Amount
	KROGER	08/22/2022	BTSS - ICE CREAM FOR FALL SHOWCASE		\$29.95
66611	08/25/2022		Accounts Payable	MYERS - PETTY CASH, CHRIS	\$20.00
	Invoice	Date	Description		Amount
	9/13/22	08/22/2022	ORDINANCE - MACEO MEETING		\$20.00
66612	08/25/2022		Accounts Payable	TVAROHA - PETTY CASH, CHRISTINE	\$102.66
	Invoice	Date	Description		Amount
	KROGER	08/16/2022	BTSS - SUPPLIES FOR MINDFULNESS LUNCH/LEARN		\$102.66
66613	08/25/2022	08/31/2022	Accounts Payable	VOELKER - PETTY CASH, PATTI	\$40.00
	Invoice	Date	Description		Amount
	2022	08/22/2022	BLDG DEPT - MPSI PROGRAM SEPT 22 DINNER & AWARDS BANQUET		\$40.00
66614	08/25/2022	08/31/2022	Accounts Payable	B VARCOE PLUMBING INC	\$462.00
	Invoice	Date	Description		Amount
	PP22-0609	08/11/2022	CANCELLATION OF PERMIT		\$462.00
66615	08/25/2022	08/31/2022	Accounts Payable	RAPID ROOFING	\$150.00
	Invoice	Date	Description		Amount
	PB21-0808	08/18/2022	CANCELLATION OF PERMIT		\$150.00

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66616	08/25/2022		Accounts Payable	TAGLIAVIA & ASSOCIATES		\$30.00
	Invoice	Date	Description		Amount	
	PB22-0958	08/16/2022	OVERPAYMENT OF PERMIT		\$30.00	
66617	08/25/2022		Accounts Payable	THE OLSEN FAMILY PROTECTION TRUST		\$347.47
	Invoice	Date	Description		Amount	
	1-17-151	08/23/2022	REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON FINAL BILL		\$347.47	
66618	08/25/2022		Accounts Payable	WALLSIDE WINDOWS		\$400.00
	Invoice	Date	Description		Amount	
	PB22-0374	08/18/2022	CANCELLATION OF PERMIT		\$400.00	
66619	08/25/2022		Accounts Payable	DTE GAS COMPANY		\$4.00
	Invoice	Date	Description		Amount	
	OP GEN	08/22/2022	OVERPAYMENT		\$4.00	
66620	08/25/2022		Accounts Payable	FIRST AMERICAN TITLE INSURANCE CO		\$10.00
	Invoice	Date	Description		Amount	
	OP TAX	08/16/2022	REFUND - OVERPAYMENT OF SUMMER TAXES - 19-30-103-008		\$10.00	
66621	08/25/2022		Accounts Payable	KOVACS, JOHN & SUZANNE		\$31.91
	Invoice	Date	Description		Amount	
	OP TAX	08/16/2022	REFUND - OVERPAYMENT OF SUMMER TAXES - 19-29-476-084		\$31.91	
66622	09/01/2022		Accounts Payable	CADILLAC ASPHALT		\$19,008.72
	Invoice	Date	Description		Amount	
	384235	08/20/2022	RD - 1100T - 20AA/5E1 COM		\$19,008.72	
66623	09/01/2022		Accounts Payable	CENTER MASS INC		\$9,619.74
	Invoice	Date	Description		Amount	
	001100128	07/21/2022	26 EOTECH OPTIC SIGHTS		\$9,619.74	
66624	09/01/2022		Accounts Payable	CITI CARDS		\$1,673.40
	Invoice	Date	Description		Amount	



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	8/16/22	STMNT	08/16/2022	VARIOUS DEPTS - JULY/AUG PURCHASES		\$1,673.40
66625	09/01/2022			Accounts Payable	COMCAST	\$1,241.84
	Invoice		Date	Description		Amount
	8/3/22	VLG PD/FD	08/03/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$10.78
	8/14/22	BACB	08/14/2022	CABLE - BACB - BUSINESS INTERNET		\$314.94
	8/16/22	BTSS	08/16/2022	BTSS - CABLE/BUSINESS INTERNET - 4315 ANDOVER RD		\$333.72
	8/16/22	PS ANNEX	08/16/2022	PS ANNEX - 1151 EXETER RD		\$260.22
	8/16/22	PS BLDG	08/16/2022	PS BLDG - 1153 EXETER RD		\$322.18
66626	09/01/2022			Accounts Payable	COMCAST	\$1,650.00
	Invoice		Date	Description		Amount
	152780111		08/15/2022	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET		\$1,650.00
66627	09/01/2022			Accounts Payable	CONSUMERS ENERGY	\$21.21
	Invoice		Date	Description		Amount
	207146785210		08/19/2022	WATER PRV - 489 WESTBOURNE DR		\$21.21
66628	09/01/2022			Accounts Payable	DTE ENERGY CO.	\$8,080.32
	Invoice		Date	Description		Amount
	11713A-11782A		08/18/2022	CABLE - 4190 DUBLIN DR		\$794.23
	11952A-12024A		08/18/2022	PS ANNEX - 4220 TELEGRAPH		\$1,571.56
	1264A-1301A		08/18/2022	WATER PRV - 745 W LONG LAKE RD		\$36.26
	13918A-14015A		08/18/2022	PS BLDG - 1153 EXETER RD		\$5,105.79
	15396A-15871A		08/18/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$76.31
	21446A-22324A		08/18/2022	WATER PUMP - 3355 INDIAN SUMMER DR		\$141.82
	30809A-31788A		08/18/2022	WATER PUMP - 1556 KIRKWAY RD		\$154.90
	46516A-46655A		08/18/2022	WATER PUMP - 1192 LONE PINE WOODS DR		\$32.77
	65741A-66669A		08/18/2022	WATER PUMP - 3700 KIRKWAY RD		\$148.30
	9984A-10012A		08/18/2022	WATER PRV - 1051 LONE PINE RD		\$18.38
66629	09/01/2022			Accounts Payable	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.	\$935.00
	Invoice		Date	Description		Amount
	223678		08/17/2022	Upper Long Lake Ecoli Study Phase II		\$935.00

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66630	09/01/2022		Accounts Payable	FERGUSON WATERWORKS		\$23,634.79
	Invoice	Date	Description		Amount	
	0155739	08/05/2022	WATER - SYSTEM R & M SUPPLIES		\$21,370.50	
	0161266	08/09/2022	WATER - SYSTEM R & M SUPPLIES		\$1,234.74	
	0155739-1	08/15/2022	WATER - SYSTEM R & M SUPPLIES		\$1,029.55	
66631	09/01/2022		Accounts Payable	GUARDIAN EQUIPMENT COMPANY		\$733.18
	Invoice	Date	Description		Amount	
	13239	08/26/2022	FD#1 - INSTALLATION OF LIGHTNING PROTECTION		\$733.18	
66632	09/01/2022		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$115.60
	Invoice	Date	Description		Amount	
	19312	08/15/2022	MP - MISC PARTS		\$78.60	
	20256	08/22/2022	MP - MISC PARTS		\$37.00	
66633	09/01/2022		Accounts Payable	LOWE'S COMPANIES, INC.		\$786.37
	Invoice	Date	Description		Amount	
	7/25/22 STMNT	07/25/2022	VARIOUS DEPTS - JUNE/JULY PURCHASES		\$786.37	
66634	09/01/2022		Accounts Payable	M.A.C.P.		\$115.00
	Invoice	Date	Description		Amount	
	200010338	08/16/2022	PD - FALL 2022 ACCREDITATION CONF - BOB ZAREMBA		\$115.00	
66635	09/01/2022		Accounts Payable	MACALLISTER RENTALS		\$13,983.50
	Invoice	Date	Description		Amount	
	R74417229916	08/14/2022	BYPASS PUMP RENTAL		\$13,983.50	
66636	09/01/2022		Accounts Payable	MENARDS		\$7.99
	Invoice	Date	Description		Amount	
	46932	08/24/2022	FD - BLDG MAINT SUPPLIES		\$7.99	
66637	09/01/2022		Accounts Payable	MICHIGAN.COM		\$477.84
	Invoice	Date	Description		Amount	
	0004748329	06/30/2022	VARIOUS DEPTS - OBSERVER & ECCENTRIC NEWSPAPER ADS		\$477.84	

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66638	09/01/2022		Accounts Payable	NETWORK SERVICES COMPANY		\$1,581.04
	Invoice	Date	Description		Amount	
	6769723-00	08/17/2022	FD - BLDG MAINT SUPPLIES		\$579.56	
	6773283-00	08/24/2022	ADMIN - MISC SUPPLIES		\$1,001.48	
66639	09/01/2022		Accounts Payable	ORKIN INC.		\$278.00
	Invoice	Date	Description		Amount	
	231370297	08/24/2022	BTSS - AUGUST 2022 SERVICE		\$99.00	
	231373127	08/24/2022	ADMIN - AUGUST 2022 SERVICE		\$179.00	
66640	09/01/2022		Accounts Payable	ROSS HOSPITAL FOR ANIMALS		\$153.00
	Invoice	Date	Description		Amount	
	256714	08/16/2022	PD - VETERINARY SERVICES		\$153.00	
66641	09/01/2022		Accounts Payable	SIRCHIE		\$223.71
	Invoice	Date	Description		Amount	
	0556651-IN	08/17/2022	PD - EVIDENCE BOXES/KNIFE		\$223.71	
66642	09/01/2022		Accounts Payable	SITEONE LANDSCAPE SUPPLY		\$1,726.64
	Invoice	Date	Description		Amount	
	122411745-001	08/15/2022	GROUNDS - EDGING FOR REPAIRS		\$775.92	
	122411816-001	08/15/2022	GROUNDS - LAWN REPAIR SEED/PATCH		\$950.72	
66643	09/01/2022		Accounts Payable	THE RAPID GROUP, LLC		\$140.00
	Invoice	Date	Description		Amount	
	217129	08/16/2022	PD - SECURITY TOTER		\$140.00	
66644	09/01/2022		Accounts Payable	TRACTION AUBURN HILLS		\$477.61
	Invoice	Date	Description		Amount	
	1601P148465	08/02/2022	MP - MISC PARTS		\$128.12	
	1601P148702	08/11/2022	MP - MISC PARTS		\$114.73	
	1601P148832	08/17/2022	MP - MISC PARTS		\$234.76	
66645	09/01/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$462.59
	Invoice	Date	Description		Amount	

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18346	08/23/2022	BTSS - Home Delivered Meals Provider		\$387.36
18352	08/23/2022	BTSS - Home Delivered Meals Provider		\$75.23
66646	09/01/2022	Accounts Payable	VERIZON WIRELESS	\$6,006.21
	Invoice	Date	Description	Amount
	9913498385	08/14/2022	VARIOUS DEPTS - SERVICE FROM 7/15/22 - 8/14/22	\$5,942.05
	9913989831	08/21/2022	FD - SERVICE FROM 7/22/22 - 8/21/22	\$64.16
66647	09/01/2022	Accounts Payable	OAKLAND COUNTY WATER RESOURCES COMMISSIONER	\$5,672.40
	Invoice	Date	Description	Amount
	8/23/22 REQUEST	08/23/2022	(9) HOMES IN BLMFLD TWP CONN TO CITY OF BH WATER SYSTEM	\$3,615.48
	AUG 23, 2022	08/23/2022	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$2,056.92
66648	09/01/2022	Accounts Payable	AT&T	\$70.00
	Invoice	Date	Description	Amount
	433508	08/01/2022	PD - LEA TRACKING NUMBER(S) - INVESTIGATION	\$70.00
66649	09/01/2022	Accounts Payable	AT&T	\$70.00
	Invoice	Date	Description	Amount
	433509	08/01/2022	PD - LEA TRACKING NUMBER(S) - INVESTIGATION	\$70.00
66650	09/01/2022	Accounts Payable	CITY OF AUBURN HILLS	\$8,820.35
	Invoice	Date	Description	Amount
	000020434	08/12/2022	PD - REIMBURSEMENT FOR MENTAL HEALTH INV Q3FY22CORE	\$8,820.35
66651	09/01/2022	Accounts Payable	DWORKIS, CHERI	\$423.00
	Invoice	Date	Description	Amount
	DWOR0826	08/26/2022	BTSS - REFUND FOR FITNESS CLASSES	\$423.00
66652	09/01/2022	Accounts Payable	EJC SECURITY SERVICES, INC.	\$190.00
	Invoice	Date	Description	Amount
	654	08/13/2022	PD - TRAINING - ELLIOTT WILSON/BOB ZAREMBA	\$190.00
66653	09/01/2022	Accounts Payable	HONORS	\$20.00
	Invoice	Date	Description	Amount

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52908	06/30/2022	VLG FD - PLATE ENGRAVING		\$20.00
66654	09/01/2022	Accounts Payable	INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION	\$996.00
	Invoice	Date	Description	Amount
	22208132	08/22/2022	PD - TRAINING - JENNIFER LOWER	\$996.00
66655	09/01/2022	Accounts Payable	ARNOLD ELECTRIC	\$200.00
	Invoice	Date	Description	Amount
	PE22-0539	08/23/2022	CANCELLATION OF PERMIT	\$200.00
66656	09/01/2022	Accounts Payable	BUNKER PLUMBING & HEATING	\$80.00
	Invoice	Date	Description	Amount
	PM22-0885	08/23/2022	CANCELLATION OF PERMIT	\$80.00
66657	09/01/2022	Accounts Payable	CANTELON, TRACY	\$120.00
	Invoice	Date	Description	Amount
	8/23/22 REQUEST	08/23/2022	PERMIT OVERPAYMENT	\$120.00
66658	09/01/2022	Accounts Payable	CHADAM'S PROFESSIONAL SERVICES	\$30.00
	Invoice	Date	Description	Amount
	PB22-0944	08/23/2022	OVERPAYMENT OF PERMIT	\$30.00
66659	09/01/2022	Accounts Payable	DYNAMIC CONTRACTING	\$600.00
	Invoice	Date	Description	Amount
	PE22-0355	08/23/2022	CANCELLATION OF PERMIT	\$600.00
66660	09/01/2022	Accounts Payable	HOOVER ELECTRIC	\$100.00
	Invoice	Date	Description	Amount
	8/23/22 REQUEST	08/23/2022	CANCELLATION OF PERMITS - PM22-0996 & PE22-1014	\$100.00
66661	09/01/2022	Accounts Payable	MHRAC INC	\$250.00
	Invoice	Date	Description	Amount
	8/23/22 REQUEST	08/23/2022	CANCELLATION OF PERMIT	\$250.00
66662	09/01/2022	Accounts Payable	OAK ELECTRIC	\$180.00

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Invoice	Date	Description	Amount
8/24/22 REQUEST	08/24/2022	CANCELLATION OF PERMITS - PGU22-0168/PM22-1073/PE22-1082	\$180.00
66663	09/01/2022	Accounts Payable RANDAZZO HEATING & COOLING	\$100.00
Invoice	Date	Description	Amount
8/23/22 REQUEST	08/23/2022	CANCELLATION OF PERMITS - PM22-1143 & PE22-1155	\$100.00
66664	09/01/2022	Accounts Payable SCHWAB, SHARON	\$30.00
Invoice	Date	Description	Amount
8/23/22 REQUEST	08/23/2022	CANCELLATION OF PERMIT	\$30.00
66665	09/01/2022	Accounts Payable SQUARE LAKE OWNER, LLC	\$200.00
Invoice	Date	Description	Amount
1760 S TELEGRAPH	08/29/2022	REFUND - C OF O NOT NEEDED WITH A BUILDING PERMIT	\$200.00
66666	09/01/2022	Accounts Payable VANCE - PETTY CASH, RENEE	\$74.88
Invoice	Date	Description	Amount
ALEXANDER'S	08/17/2022	PD - UNIFORMS	\$74.88
66667	09/01/2022	Accounts Payable ZAREMBA - PETTY CASH, BOB	\$186.00
Invoice	Date	Description	Amount
8/16/22 REQUEST	08/16/2022	PD - PER DIEM FOR TRAINING IN MT PLEASANT	\$186.00
66668	09/01/2022	Accounts Payable ALLEN, STEPHEN, G	\$13.35
Invoice	Date	Description	Amount
OP TAX	08/23/2022	OVERPAYMENT OF SUMMER TAXES - 19-24-477-001	\$13.35
66669	09/01/2022	Accounts Payable BOLYARD, BRIAN , M	\$67.85
Invoice	Date	Description	Amount
OP GEN	08/23/2022	OVERPAYMENT - SEWER - 1595 OXFORD	\$67.85
66670	09/08/2022	Accounts Payable ALTA CONSTRUCTION EQUIPMENT LLC	\$829.71
Invoice	Date	Description	Amount
SP2/90635	08/13/2022	MP - MISC PARTS	\$732.86
SP2/90859	08/16/2022	MP - MISC PARTS	\$96.85

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66671	09/08/2022		Accounts Payable	BLOOMFIELD TWP TREASURER		\$75.00
	Invoice	Date	Description			Amount
	PR 09/02/2022	09/07/2022	HEALTH INS FAM - HRA Premium - F & S			\$75.00
66672	09/08/2022		Accounts Payable	CADILLAC ASPHALT		\$9,456.91
	Invoice	Date	Description			Amount
	384731	08/30/2022	RD - 5E1/5E3 ASPHALT PATCH			\$5,421.31
	384808	08/30/2022	RD - 1100T - 20AA			\$4,035.60
66673	09/08/2022		Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY		\$677.00
	Invoice	Date	Description			Amount
	PR 09/02/2022	09/07/2022	Case # 19-49276-tjt			\$677.00
66674	09/08/2022		Accounts Payable	CHLIC		\$188,729.95
	Invoice	Date	Description			Amount
	SEPTEMBER 2022	08/28/2022	MED RX DEN VIS - HSA HRA ACT RET - 3059627			\$188,729.95
66675	09/08/2022		Accounts Payable	CITY OF BIRMINGHAM		\$335.01
	Invoice	Date	Description			Amount
	2/15/22-5/15/22	06/20/2022	WATER BILL - 275 ABBEY ST			\$174.44
	2/15-5/15/2022	06/20/2022	WATER BILL - 295 ABBEY ST			\$160.57
66676	09/08/2022		Accounts Payable	CONSUMERS ENERGY		\$212.78
	Invoice	Date	Description			Amount
	204923121639	08/05/2022	VLG PD/FD - 3595 BRADWAY BLVD			\$212.78
66677	09/08/2022		Accounts Payable	CRIME PREVENTION ASSOCIATION OF MICHIGAN		\$395.00
	Invoice	Date	Description			Amount
	22-1001	08/30/2022	PD - CPAM FULL CONFERENCE REGISTRATION - NICHOLAS SOLEY			\$395.00
66678	09/08/2022		Accounts Payable	DTE ENERGY CO.		\$13,838.42
	Invoice	Date	Description			Amount
	11953A-11974A	08/24/2022	WATER PRV - 517 WATTLES RD			\$17.47
	3184A-3193A	08/24/2022	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR			\$15.93

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64084A-64469A	08/22/2022	WATER PUMP - 3382 LAHSER RD	\$64.63
78523A-78727A	08/19/2022	WATER PUMP - 1965 WELLINGTON AVE	\$41.19
8029A-8086A	08/18/2022	ADMIN - 4200 TELEGRAPH ROAD	\$669.86
8426A-8463A	08/22/2022	WATER PRV - 700 HICKORY HEIGHTS DR	\$34.31
9716A-9734A	08/24/2022	WATER PRV - 48 W BIG BEAVER RD	\$17.09
17590A-17731A	08/18/2022	FD#1 - 1155 EXETER RD	\$3,001.83
7301A-7369A	08/24/2022	FD#2 - 1063 WESTVIEW RD	\$783.86
8/1/22-8/31/22	08/31/2022	STREET LIGHTS - 910040487837 - AUGUST 2022	\$9,192.25

66679	09/08/2022	Accounts Payable	FEDEX	\$62.88
	Invoice	Date	Description	Amount
	7-861-63323	08/24/2022	PD - SHIPMENT ON 8/17/22	\$62.88

66680	09/08/2022	Accounts Payable	HUNTINGTON NATIONAL BANK	\$500.00
	Invoice	Date	Description	Amount
	48150	08/01/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2015	\$500.00

66681	09/08/2022	Accounts Payable	HUNTINGTON NATIONAL BANK	\$96,569.38
	Invoice	Date	Description	Amount
	08/21/2022	08/21/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2014	\$24,356.25
	8/21/2022	08/21/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2015	\$10,200.00
	08/21/22	08/21/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2016	\$4,965.63
	8/21/22	08/21/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2018	\$29,621.25
	08-21-2022	08/21/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2019	\$6,710.00
	8-21-2022	08/21/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2020	\$9,500.00
	08-21-22	08/21/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2021	\$10,716.25
	48162	08/01/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2020	\$500.00

66682	09/08/2022	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$865.22
	Invoice	Date	Description	Amount
	PR 09/02/2022	09/07/2022	FOTC - Friend of the Court	\$865.22

66683	09/08/2022	Accounts Payable	MIDCO DIVING & MARINE SERVICES	\$3,347.00
	Invoice	Date	Description	Amount
	4728	08/25/2022	WATER STORAGE TANK INSPECTION	\$3,347.00



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66684	09/08/2022		Accounts Payable	OAKLAND HARVESTERS		\$29,279.00
	Invoice	Date	Description		Amount	
	2-2022	08/19/2022	LOWER LONG LAKE - HARVEST/DISPOSAL		\$29,279.00	
66685	09/08/2022		Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$703.50
	Invoice	Date	Description		Amount	
	PR 09/02/2022	09/07/2022	F.O.P. - POLC Command Dues		\$703.50	
66686	09/08/2022		Accounts Payable	RICHMOND NEW HOLLAND		\$189.00
	Invoice	Date	Description		Amount	
	IR04961R	06/20/2022	MP - MISC PARTS		\$189.00	
66687	09/08/2022		Accounts Payable	SITEONE LANDSCAPE SUPPLY		\$576.15
	Invoice	Date	Description		Amount	
	122671577-001	08/22/2022	GROUNDS - PESTICIDES FOR CAMPUS		\$576.15	
66688	09/08/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$301.28
	Invoice	Date	Description		Amount	
	18355	08/25/2022	BTSS - Home Delivered Meals Provider		\$301.28	
66689	09/08/2022		Accounts Payable	COVERT MOBILE VETERINARY CARE		\$150.00
	Invoice	Date	Description		Amount	
	5062	05/13/2022	PD - K9 VINCE VET SERVICES		\$150.00	
66690	09/08/2022		Accounts Payable	BROOK - PETTY CASH, MARTIN		\$171.66
	Invoice	Date	Description		Amount	
	FIFTH TAVERN	08/30/2022	ELECTION - MEETING/LUNCH - TOP PRECINCT IN AUG 22ND ELECTION		\$171.66	
66691	09/08/2022		Accounts Payable	BALBES CUSTOM BUILDERS INC		\$9,750.00
	Invoice	Date	Description		Amount	
	RECPT#608461	08/23/2022	BUILDING BOND REFUND - PB19-0421		\$9,750.00	
66692	09/08/2022		Accounts Payable	CITY CONTRACTING SERVICES		\$5,000.00
	Invoice	Date	Description		Amount	

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	RECPT#608472	08/23/2022	BUILDING BOND REFUND - PB21-0147		\$5,000.00
66693	09/08/2022		Accounts Payable	DEN MAN CONTRACTORS, INC.	\$500.00
	Invoice	Date	Description		Amount
	RECPT#608483	08/24/2022	BUILDING BOND REFUND - #PB22-0513		\$500.00
66694	09/08/2022		Accounts Payable	ELEGANT ALUMINUM	\$120.00
	Invoice	Date	Description		Amount
	2418 HERONWOOD	08/29/2022	PERMIT CANCELLATION		\$120.00
66695	09/08/2022		Accounts Payable	ENKO BUILDERS	\$500.00
	Invoice	Date	Description		Amount
	RECPT#608476	08/24/2022	BUILDING BOND REFUND - #PB22-0067		\$500.00
66696	09/08/2022		Accounts Payable	KELLETT BUILDERS INC.	\$500.00
	Invoice	Date	Description		Amount
	RECPT#608459	08/31/2022	BUILDING BOND REFUND - #PB21-1508		\$500.00
66697	09/08/2022		Accounts Payable	LA MARCO HOMES	\$7,800.00
	Invoice	Date	Description		Amount
	RECPT#608446	08/24/2022	BUILDING BOND REFUND - #PB18-0779		\$7,800.00
66698	09/08/2022		Accounts Payable	LINDENMERE ASSOCIATES, LLC	\$4,000.00
	Invoice	Date	Description		Amount
	608473/608481	08/24/2022	BUILDING BOND REFUNDS - PB19-0907 & PB20-0335		\$4,000.00
66699	09/08/2022		Accounts Payable	MANCO BUILDERS, LLC	\$500.00
	Invoice	Date	Description		Amount
	RECPT#608458	08/24/2022	BUILDING BOND REFUND - #PB21-1533		\$500.00
66700	09/08/2022		Accounts Payable	MARK ADLER HOMES, LLC	\$10,850.00
	Invoice	Date	Description		Amount
	608444/608488	08/24/2022	BUILDING BOND REFUNDS - PB20-0490 & PB20-1132		\$10,850.00
66701	09/08/2022		Accounts Payable	MILFORD EXCAVATING, INC.	\$500.00

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Invoice	Date	Description	Amount
RECPT#608465	08/24/2022	BUILDING BOND REFUND - #PB22-0051	\$500.00
66702	09/08/2022	Accounts Payable PIZZUTI - PETTY CASH, BRYAN	\$118.72
Invoice	Date	Description	Amount
CROWNE PLAZA	08/18/2022	PD - TRAINING - HOTEL EXPENSE	\$118.72
66703	09/08/2022	Accounts Payable ROBERTSON BLOOMFIELD GROVE, LLC	\$10,000.00
Invoice	Date	Description	Amount
463/64/475/78/79	08/24/2022	BUILDING BOND REFUNDS - #PB21-0222/0105/0184/0631/0438	\$10,000.00
66704	09/08/2022	Accounts Payable SAPPHERE BUILDING INC	\$3,000.00
Invoice	Date	Description	Amount
RECPT#608455	08/23/2022	BUILDING BOND REFUND - #PB20-1023	\$3,000.00
66705	09/08/2022	Accounts Payable CORELOGIC CENTRALIZED REFUNDS	\$224,188.60
Invoice	Date	Description	Amount
OP TAX	09/06/2022	TAX OVERPAYMENTS	\$224,188.60
Type Check Totals:		140 Transactions	\$978,945.37
<u>EFT</u>			
148701-149171	08/24/2022	Accounts Payable EMPLOYEE PAYROLL ENDING 08/19/2022	\$602,620.48
Invoice	Date	Description	Amount
PR 08/19/2022	08/24/2022	EMPLOYEE PAYROLL ENDING 08/19/2022	\$602,620.48
149172	08/24/2022	08/31/2022 Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
Invoice	Date	Description	Amount
PR 08/19/2022	08/24/2022	529 - College Savings Plan 529 Contributions	\$75.00
149173	08/24/2022	08/31/2022 Accounts Payable AVIBEN	\$27,718.76
Invoice	Date	Description	Amount
PR 08/19/2022	08/24/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$27,718.76

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149174	08/24/2022	08/31/2022	Accounts Payable	CGLIC -FSA	\$1,538.50
	Invoice	Date	Description		Amount
	PR 08/19/2022	08/24/2022	FSA- DEP CARE - FSA-Dependent Care		\$1,538.50
149175	08/24/2022	08/31/2022	Accounts Payable	EMPOWER RETIREMENT	\$90,988.21
	Invoice	Date	Description		Amount
	PR 08/19/2022	08/24/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$90,988.21
149176	08/24/2022	08/31/2022	Accounts Payable	FEDERAL PAYROLL TAX	\$225,376.01
	Invoice	Date	Description		Amount
	PR 08/19/2022	08/24/2022	Fed - Federal Payroll Taxes		\$225,376.01
149177	08/24/2022	08/31/2022	Accounts Payable	STATE OF MICHIGAN	\$33,521.79
	Invoice	Date	Description		Amount
	PR 08/19/2022	08/24/2022	STATE - State Payroll Taxes		\$33,521.79
149178	08/25/2022	08/31/2022	Accounts Payable	4IMPRINT	\$1,307.83
	Invoice	Date	Description		Amount
	23445371	08/18/2022	RD - UNIFORMS		\$1,307.83
149179	08/25/2022	08/31/2022	Accounts Payable	ACCESSIBLE SOLUTIONS, INC.	\$384.60
	Invoice	Date	Description		Amount
	43676	08/02/2022	BTSS - SERVTRACKER LICENSE FEE - AUGUST 2022		\$384.60
149180	08/25/2022	08/31/2022	Accounts Payable	AFFINETY SOLUTIONS, INC.	\$770.00
	Invoice	Date	Description		Amount
	12715	06/30/2022	BTSS - WEB DESIGNER MONTHLY SERVICE		\$385.00
	12716	07/31/2022	BTSS - WEB DESIGNER MONTHLY SERVICE		\$385.00
149181	08/25/2022	08/31/2022	Accounts Payable	AIRGAS USA, LLC	\$54.02
	Invoice	Date	Description		Amount
	9990133561	07/31/2022	BLDG MAINT - MISC SUPPLIES		\$54.02
149182	08/25/2022	08/31/2022	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$2,502.71
	Invoice	Date	Description		Amount

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1TKN-G4NT-C3VG	07/26/2022	ELECTIONS/CLERK - DYMO LABEL WRITER 550	\$457.76
1RYN-RNXX-MMCH	07/27/2022	GENERAL - EQUIPMENT R & M SUPPLIES	\$223.92
11DN-QG9T-PCRM	07/27/2022	WATER/GENERAL - COMMUNICATIONS SUPPLIES	\$52.84
1KXR-W3V4-NCPF	07/27/2022	CLERK - PRINT TONER	\$112.99
1L6P-L9GY-76Y4	07/29/2022	BLDG DEPT/GENERAL - OFFICE SUPPLIES	\$206.00
19KK-PNFG-6C7G	07/29/2022	PD - OFFICE SUPPLIES	\$27.74
17QG-GXRF-LKW3	07/30/2022	WATER - COMMUNICATIONS SUPPLIES	\$30.52
1PYM-9Q3N-LDWR	07/30/2022	GENERAL - OFFICE SUPPLIES	\$53.41
17YY-J6YQ-P3XX	07/31/2022	WATER - OFFICE SUPPLIES	\$21.95
1QML-7RGP-1CNK	08/02/2022	GENERAL - OFFICE SUPPLIES	\$349.99
1WN7-HTWD-FP3L	08/03/2022	FD - MISC SUPPLIES	\$8.99
1TVW-V9KH-CH3C	08/05/2022	PD - CREDIT FOR RETURNED SUPPLIES	(\$14.99)
1FPP-PV7M-KCPV	08/06/2022	BTSS - OFFICE SUPPLIES	\$17.99
1FH1-KLKN-N6JC	08/07/2022	BTSS - EQUIPMENT R & M SUPPLIES	\$36.99
1CLD-HXCM-3NJW	08/10/2022	TREASURER - TONER CARTRIDGE	\$39.89
1VGX-JN73-9W46	08/12/2022	FD - BLDG MAINT SUPPLIES	\$18.83
1J7R-HQ7J-MFGV	08/13/2022	PD - OFFICE SUPPLIES	\$61.09
1MDC-YNJG-TCV6	08/14/2022	GENERAL/PD/IT - OFFICE SUPPLIES/EQUIP R & M SUPPLIES/TOOLS	\$272.72
1YVR-M6MV-R76C	08/14/2022	PD - MISC SUPPLIES	\$54.67
1XYC-199X-XKFD	08/15/2022	PD - EQUIPMENT R & M SUPPLIES	\$25.82
1G7G-DPP4-17CL	08/02/2022	BLDG DEPT/BTSS - MISC OPERATING SUPPLIES	\$58.84
1L4C-97Q6-419D	08/17/2022	RD/WTR - STROBE LAMP REPLACEMENT BULBS	\$223.41
1L4D-MK1W-L1GL	05/24/2022	BTSS - CREDIT FOR RETURNED OFFICE SUPPLIES	(\$16.36)
16KL-KRQT-169Q	08/08/2022	BTSS - MISC SUPPLIES	\$177.70

149183

08/25/2022	08/31/2022	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$15,314.44
Invoice	Date	Description		Amount
2700 JULY	08/01/2022	ADMIN/PLANNING/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING		\$6,790.00
2725 JULY	08/01/2022	FD - OFFICE CLEANING - JULY 2022		\$360.00
2750 JULY	08/01/2022	BTSS - OFFICE CLEANING - JULY 2022		\$4,934.00
4059	08/10/2022	FD - WINDOW CLEANING		\$290.00
4060	08/13/2022	TWP HALL - CARPET CLEANING		\$981.68
4061	08/13/2022	TWP HALL - CARPET CLEANING		\$1,043.28
4062	08/13/2022	PD - CARPET CLEANING		\$915.48

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149184	08/25/2022	08/31/2022	Accounts Payable	AMS GROUNDS	\$1,651.58
	Invoice	Date	Description		Amount
	8498	08/01/2022	RD - 23A ROAD GRAVEL		\$1,651.58
149185	08/25/2022	08/31/2022	Accounts Payable	APOLLO FIRE EQUIPMENT CO.	\$210.00
	Invoice	Date	Description		Amount
	109781	08/09/2022	FD - (4) LEATHER HELMET FRONT		\$210.00
149186	08/25/2022	08/31/2022	Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$48.12
	Invoice	Date	Description		Amount
	52MII9186917	08/04/2022	BLDG DEPT - FOIA REQUEST		\$48.12
149187	08/25/2022	08/31/2022	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$98.50
	Invoice	Date	Description		Amount
	PR 08/19/2022	08/24/2022	PD Uniform \$66.00 PD Officers \$32.50		\$98.50
149188	08/25/2022	08/31/2022	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$40,158.37
	Invoice	Date	Description		Amount
	8/2-8/15/22	08/15/2022	TAX DISTRIBUTION THRU 8/15/22		\$40,158.37
149189	08/25/2022	08/31/2022	Accounts Payable	AXON ENTERPRISE, INC.	\$10,364.25
	Invoice	Date	Description		Amount
	INUS013166	04/01/2022	PD/VLG PD - 25 IN CAR VIDEO CAMERAS		\$10,364.25
149190	08/25/2022	08/31/2022	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$679.80
	Invoice	Date	Description		Amount
	2656	08/04/2022	MP - MISC PARTS		\$679.80
149191	08/25/2022	08/31/2022	Accounts Payable	BEAVER RESEARCH COMPANY	\$400.91
	Invoice	Date	Description		Amount
	0346617-IN	08/02/2022	MP - MISC SUPPLIES		\$400.91
149192	08/25/2022	08/31/2022	Accounts Payable	BIRMINGHAM LAWN	\$15,658.21
	Invoice	Date	Description		Amount
	23814	06/30/2022	SAFETY PATH MOWING - JUNE 2022		\$4,158.45

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23815	06/30/2022	WATER - OUTLOT MOWING - JUNE 2022	\$3,644.37
23816	06/30/2022	FD - MOWING - JUNE 2022	\$403.39
24394	07/31/2022	REIMB - LAWN MOWING - 4489 S WILLOWAY ESTATES CT	\$162.00
24395	07/31/2022	REIMB - LAWN MOWING - 19-16-177-020	\$324.00
24513	07/31/2022	REIMB - LAWN MOWING - 6161 OLD ORCHARD DRIVE	\$324.00
24841	07/31/2022	REIMB - LAWN MOWING - 43344 WOODWARD AVENUE	\$324.00
24842	07/31/2022	REIMB - LAWN MOWING - 4797 STONELEIGH ROAD	\$486.00
24843	07/31/2022	REIMB - LAWN MOWING - 691 FRANKLIN ROAD	\$324.00
24844	07/31/2022	REIMB - LAWN MOWING - 6200 INDIANWOOD TRAIL	\$324.00
24845	07/31/2022	REIMB - LAWN MOWING - 1808 WARD ROAD	\$324.00
24846	07/31/2022	REIMB - LAWN MOWING - 3115 FRANKLIN ROAD	\$324.00
24847	07/31/2022	REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE	\$324.00
24848	07/31/2022	REIMB - LAWN MOWING - 5424 BYWOOD ROAD	\$324.00
24849	07/31/2022	REIMB - LAWN MOWING - 7445 DUVAL DRIVE	\$324.00
24850	07/31/2022	REIMB - LAWN MOWING - 3321 BARLYN LANE	\$324.00
24851	07/31/2022	REIMB - LAWN MOWING - 4645 FRANKLIN ROAD	\$324.00
24852	07/31/2022	REIMB - LAWN MOWING - 3551 E. WABEEK LAKE DRIVE	\$324.00
24853	07/31/2022	REIMB - LAWN MOWING - 450 ENTERPRISE COURT	\$324.00
24854	07/31/2022	REIMB - LAWN MOWING - 5008 KINGS GATE WAY	\$324.00
24855	07/31/2022	REIMB - LAWN MOWING - VACANT LOT BTW 4251 & 4301 DERRY ROAD	\$162.00
24856	07/31/2022	REIMB - LAWN MOWING - 4915 INKSTER ROAD	\$324.00
24857	07/31/2022	REIMB - LAWN MOWING - 4865 INKSTER ROAD	\$324.00
24858	07/31/2022	REIMB - LAWN MOWING - 4960 RANCH LANE	\$324.00
24859	07/31/2022	REIMB - LAWN MOWING - 1442 WEST SQUARE LAKE ROAD	\$324.00
24860	07/31/2022	REIMB - LAWN MOWING - 3195 N. ADAMS ROAD	\$162.00
24861	07/31/2022	REIMB - LAWN MOWING - 3721 SHALLOW BROOK DRIVE	\$162.00
24862	07/31/2022	REIMB - LAWN MOWING - 204 N. WILLIAMSBURY ROAD	\$162.00

149193	08/25/2022	08/31/2022	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$614,268.19
	Invoice	Date	Description		Amount
	8/2-8/15/22	08/15/2022	TAX DISTRIBUTION THRU 8/15/22		\$614,268.19

149194	08/25/2022	08/31/2022	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$1,029,888.16
	Invoice	Date	Description		Amount
	8/2-8/15/22	08/15/2022	TAX DISTRIBUTION THRU 8/15/22		\$1,029,888.16

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149195	08/25/2022	08/31/2022	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$468.94
	Invoice	Date	Description		Amount
	6926	08/09/2022	VLG FD - LUNCH - TESTING OF 5" HOSE		\$250.94
	6927	08/08/2022	VLG FD - UNIFORMS		\$218.00
149196	08/25/2022	08/31/2022	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$156.00
	Invoice	Date	Description		Amount
	PR 08/19/2022	08/24/2022	BTFD FLOWER - BTFD Flower Fund		\$156.00
149197	08/25/2022	08/31/2022	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,464.50
	Invoice	Date	Description		Amount
	PR 08/19/2022	08/24/2022	POL OFF ASSN - POLC Patrol Dues		\$1,464.50
149198	08/25/2022	08/31/2022	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,844.90
	Invoice	Date	Description		Amount
	PR 08/19/2022	08/24/2022	FF ASSN - IAFF Dues		\$2,844.90
149199	08/25/2022	08/31/2022	Accounts Payable	BOUND TREE MEDICAL, LLC	\$715.38
	Invoice	Date	Description		Amount
	84621068	07/29/2022	PD - EQUIPMENT		\$344.98
	84624309	08/02/2022	FD - MEDICAL SUPPLIES		\$370.40
149200	08/25/2022	08/31/2022	Accounts Payable	CDW GOVERNMENT, INC.	\$4,551.00
	Invoice	Date	Description		Amount
	BT22553	07/29/2022	MP - MISC PARTS		\$230.00
	BT93037	08/02/2022	MP - MISC PARTS		\$1,200.00
	BW13704	08/03/2022	VARIOUS DEPTS - DUO LICENSE RENEWAL		\$3,121.00
149201	08/25/2022	08/31/2022	Accounts Payable	COFFEE BREAK SERVICE, INC.	\$30.00
	Invoice	Date	Description		Amount
	249513	08/10/2022	BTSS - COUNTERTOP COOLER RENTAL		\$30.00
149202	08/25/2022	08/31/2022	Accounts Payable	CONTRACTORS CONNECTION	\$144.00
	Invoice	Date	Description		Amount



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	7167674	08/09/2022	RD - MARKING PAINT			\$144.00
149203	08/25/2022		08/31/2022	Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description			Amount
	1168749	08/01/2022	FD/VLG PD/FD - DARK FIBER - POINT TO POINT			\$2,000.00
149204	08/25/2022		08/31/2022	Accounts Payable	CRUISERS	\$102.89
	Invoice	Date	Description			Amount
	44564	08/04/2022	MP - MISC PARTS			\$102.89
149205	08/25/2022		08/31/2022	Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description			Amount
	14261	08/08/2022	Monthly Sewer Treatment			\$900.00
149206	08/25/2022		08/31/2022	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$228.15
	Invoice	Date	Description			Amount
	871384-00	08/09/2022	MP - MISC SUPPLIES			\$228.15
149207	08/25/2022		08/31/2022	Accounts Payable	ENVIRONMENTAL AFFAIRS LLC	\$450.00
	Invoice	Date	Description			Amount
	8/5/2022	08/05/2022	FD - MOLD SURVEY - 4151 WEST MAPLE ROAD			\$450.00
149208	08/25/2022		08/31/2022	Accounts Payable	FIFTH THIRD BANK	\$4,199.05
	Invoice	Date	Description			Amount
	8/4/22 STMNT	08/04/2022	VARIOUS DEPTS - JULY/AUG PURCHASES			\$4,199.05
149209	08/25/2022		08/31/2022	Accounts Payable	GEMSEAL	\$720.00
	Invoice	Date	Description			Amount
	INV2037891	08/17/2022	RD - TACK FOR PAVING			\$720.00
149210	08/25/2022		08/31/2022	Accounts Payable	GRAPHICS EAST	\$682.09
	Invoice	Date	Description			Amount
	98748-1	07/30/2022	PD - LETTERHEAD			\$273.02
	98748-3	07/30/2022	CABLE - BUSINESS CARDS - CARRIE LEZOTTE			\$136.05
	98748-2	07/30/2022	BLOOMFIELD TOWNSHIP LETTERHEAD			\$273.02

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149211	08/25/2022		08/31/2022	Accounts Payable	GREAT LAKES WATER AUTHORITY		\$7,886.74
	Invoice	Date		Description			Amount
	JULY 2022	08/17/2022		INDUSTRIAL WASTE CONTROL - JULY 2022			\$7,886.74
149212	08/25/2022		08/31/2022	Accounts Payable	GUARDIAN ENVIRONMENTAL SERVICES, INC.		\$19,698.00
	Invoice	Date		Description			Amount
	52917	07/01/2022		ROOFTOP UNIT #3 REPLACEMENT FOR CENTRAL FIRE			\$6,270.00
	53275	07/29/2022		ROOFTOP UNIT #3 REPLACEMENT FOR CENTRAL FIRE			\$13,428.00
149213	08/25/2022		08/31/2022	Accounts Payable	GUNNERS METERS & PARTS		\$3,910.00
	Invoice	Date		Description			Amount
	105172	07/28/2022		WATER - SYSTEM R & M SUPPLIES			\$2,200.00
	105323	08/09/2022		WATER - MATERIAL INVENTORY/SYSTEM R & M SUPPLIES			\$1,460.00
	105293	08/10/2022		WATER - SYSTEM R & M SUPPLIES			\$250.00
149214	08/25/2022		08/31/2022	Accounts Payable	HSA BANK		\$13,774.88
	Invoice	Date		Description			Amount
	PR 08/19/2022	08/24/2022		HSA EE CONTR - HSA Employee Contributions			\$13,774.88
149215	08/25/2022		08/31/2022	Accounts Payable	HYDROCORP		\$3,925.00
	Invoice	Date		Description			Amount
	0068272-IN	08/02/2022		WATER - BFT TESTING - JULY 2022			\$3,925.00
149216	08/25/2022		08/31/2022	Accounts Payable	IAFF-FIREPAC		\$87.28
	Invoice	Date		Description			Amount
	PR 08/19/2022	08/24/2022		FIREPAC - IAFF - FIREPAC			\$87.28
149217	08/25/2022		08/31/2022	Accounts Payable	IRON MOUNTAIN		\$209.17
	Invoice	Date		Description			Amount
	202588177	07/31/2022		VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE			\$209.17
149218	08/25/2022		08/31/2022	Accounts Payable	J & B MEDICAL SUPPLY, INC.		\$141.30
	Invoice	Date		Description			Amount
	8570350	08/01/2022		FD - MEDICAL SUPPLIES			\$141.30

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149219	08/25/2022	08/31/2022	Accounts Payable	JMC ELECTRICAL CONTRACTOR LLC		\$2,255.00
	Invoice	Date	Description			Amount
	2022-323	08/12/2022	Admin Front Door added to access control system			\$2,255.00
149220	08/25/2022	08/31/2022	Accounts Payable	KIMBALL MIDWEST		\$362.90
	Invoice	Date	Description			Amount
	100143309	07/26/2022	MP - MISC SUPPLIES			\$154.10
	100181437	08/08/2022	MP - MISC SUPPLIES			\$148.80
	100185271	08/09/2022	MP - MISC SUPPLIES			\$60.00
149221	08/25/2022	08/31/2022	Accounts Payable	KODIAK EMERGENCY VEHICLES		\$667.88
	Invoice	Date	Description			Amount
	3495	08/08/2022	MP - MISC PARTS			\$667.88
149222	08/25/2022	08/31/2022	Accounts Payable	KONICA MINOLTA		\$44.23
	Invoice	Date	Description			Amount
	281769840	08/02/2022	BTSS - BIZHUB 423 MAINTENANCE			\$44.23
149223	08/25/2022	08/31/2022	Accounts Payable	KSS ENTERPRISES		\$507.34
	Invoice	Date	Description			Amount
	1402094	08/02/2022	PD - MISC SUPPLIES			\$111.41
	1402096	08/02/2022	PD - MISC SUPPLIES			\$149.57
	1402099	08/02/2022	PD - MISC SUPPLIES			\$50.91
	1402270	08/02/2022	PD - MISC SUPPLIES			\$195.45
149224	08/25/2022	08/31/2022	Accounts Payable	LEE & ASSOCIATES COMPANY, INC.		\$1,495.00
	Invoice	Date	Description			Amount
	0576108-22	08/10/2022	POWER FOR NEW CLERK CAMERAS			\$1,495.00
149225	08/25/2022	08/31/2022	Accounts Payable	LESLIE ELECTRIC COMPANY		\$1,234.50
	Invoice	Date	Description			Amount
	203302-02	08/02/2022	RD/WTR - RESTOCK LIGHT BULBS			\$1,140.00
	203720-00	08/11/2022	FD - BLDG MAINT SUPPLIES			\$94.50

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149226	08/25/2022	08/31/2022	Accounts Payable	MATHESON TRI-GAS, INC.	\$444.98
	Invoice	Date	Description		Amount
	0025739228	05/31/2022	FD - MEDICAL SUPPLIES		\$217.15
	0026076844	07/31/2022	FD - MEDICAL SUPPLIES		\$227.83
149227	08/25/2022	08/31/2022	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$4,052.02
	Invoice	Date	Description		Amount
	545-437793	08/01/2022	MP - MISC PARTS		\$43.54
	545-437874	08/02/2022	MP - MISC PARTS		\$62.11
	545-438110	08/03/2022	MP - MISC PARTS		\$91.98
	545-438168	08/03/2022	MP - MISC PARTS		\$475.06
	545-438307	08/03/2022	MP - MISC PARTS		\$12.49
	545-438954	08/08/2022	MP - MISC PARTS		\$30.19
	545-438988	08/08/2022	MP - MISC PARTS		\$7.09
	545-439019	08/08/2022	MP - MISC PARTS		\$933.74
	545-439020	08/08/2022	MP - MISC PARTS		\$43.22
	545-439113	08/08/2022	MP - MISC PARTS		\$316.78
	545-439114	08/08/2022	MP - MISC PARTS		\$55.49
	545-439242	08/09/2022	MP - CREDIT FOR RETURNED PARTS		(\$214.34)
	545-439392	08/09/2022	MP - MISC PARTS		\$214.34
	545-439426	08/09/2022	MP - MISC PARTS		\$472.08
	545-439479	08/09/2022	MP - MISC PARTS		\$191.24
	545-439677	08/10/2022	MP - MISC PARTS		\$447.74
	545-439716	08/10/2022	MP - MISC PARTS		\$447.74
	545-439717	08/10/2022	MP - MISC PARTS		\$58.19
	545-439733	08/10/2022	MP - MISC PARTS		\$138.78
	545-439734	08/10/2022	MP - MISC PARTS		\$28.98
	545-439937	08/11/2022	MP - MISC PARTS		\$195.58
149228	08/25/2022	08/31/2022	Accounts Payable	METRO CONTROLS INC	\$2,606.99
	Invoice	Date	Description		Amount
	W16032	08/04/2022	FD - RTU REPLACEMENT		\$2,606.99
149229	08/25/2022	08/31/2022	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
	Invoice	Date	Description		Amount

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	PR 08/19/2022	08/24/2022	MPFFU FIREPAC - MPFFU Fire PAC		\$126.00	
149230	08/25/2022		08/31/2022	Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$3,876.25
	Invoice	Date	Description		Amount	
	00506915	06/07/2022	REIMB - MANCHESTER AT BLOOMFIELD - LANDSCAPE PLAN REVIEW		\$361.25	
	00506917	06/07/2022	REIMB - 42934 WOODWARD, BLOOMFIELD SQUARE LANDSCAPE PLAN REVIEW		\$170.00	
	00506918	06/07/2022	REIMB - 2172 TELEGRAPH - LANDSCAPE PLAN REVIEW		\$446.25	
	00506922	06/07/2022	REIMB - DETROIT SKATE CLUB - LANDSCAPE PLAN REVIEW		\$276.25	
	00506925	06/07/2022	REIMB - 43003 WOODWARD/MOBIL STATION LANDSCAPE PLAN REVIEW		\$913.75	
	00506927	06/07/2022	REIMB - PANERA BREAD PLAN REVIEW		\$616.25	
	00506928	06/07/2022	REIMB - CHIC-FIL-A - 2155 TELEGRAPH - PLAN REVIEW		\$373.75	
	00506929	06/07/2022	REIMB - BCC SPORTS CLUB PLAN REVIEW		\$373.75	
	00506930	06/07/2022	REIMB - FRANKLIN WOODS SUBDIVISION LANDSCAPE PLAN REVIEW		\$345.00	
149231	08/25/2022		08/31/2022	Accounts Payable	OAKLAND COUNTY	\$4,139,920.16
	Invoice	Date	Description		Amount	
	8/2-8/15/22	08/15/2022	TAX DISTRIBUTION THRU 8/15/22		\$4,139,920.16	
149232	08/25/2022		08/31/2022	Accounts Payable	OAKLAND SCHOOLS	\$16,398.50
	Invoice	Date	Description		Amount	
	GR22072918285	07/29/2022	WATER/TREASURER/BTSS - MONTHLY BILLING/PRINTING/MAILING		\$16,398.50	
149233	08/25/2022		08/31/2022	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$136.81
	Invoice	Date	Description		Amount	
	255997041001	08/04/2022	ELECTION - PAPER		\$26.64	
	256855779001	07/27/2022	FD - OFFICE SUPPLIES		\$30.36	
	257473744001	07/29/2022	FD - OFFICE SUPPLIES		\$33.52	
	258980202001	08/02/2022	FD - OFFICE SUPPLIES		\$37.49	
	258980427001	08/02/2022	FD - OFFICE SUPPLIES		\$8.80	
149234	08/25/2022		08/31/2022	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$464.70
	Invoice	Date	Description		Amount	
	40462	07/28/2022	RD/WTR - MAINTENANCE ON DOORS 15/16/17/18		\$464.70	
149235	08/25/2022		08/31/2022	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$127,699.27

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Invoice	Date	Description	Amount
8/2-8/15/22	08/15/2022	TAX DISTRIBUTION THRU 8/15/22	\$127,699.27
149236	08/25/2022	08/31/2022 Accounts Payable PONTIAC SCHOOL DISTRICT	\$43,566.42
Invoice	Date	Description	Amount
8/2/22-8/15/22	08/15/2022	TAX DISTRIBUTION THRU 8/15/22	\$43,566.42
149237	08/25/2022	08/31/2022 Accounts Payable PRIAC	\$8,945.95
Invoice	Date	Description	Amount
PR 08/19/2022	08/24/2022	DB - DB Pension Plan Employee Contributions	\$8,945.95
149238	08/25/2022	08/31/2022 Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$2,168.60
Invoice	Date	Description	Amount
AUGUST 2022	08/18/2022	VB - Whole Life Critical Illness Accident 0143560	\$2,168.60
149239	08/25/2022	08/31/2022 Accounts Payable ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
Invoice	Date	Description	Amount
1077936	08/10/2022	PROSECUTIONS - JULY 2022	\$12,600.00
149240	08/25/2022	08/31/2022 Accounts Payable SECREST WARDLE	\$12,934.72
Invoice	Date	Description	Amount
1447469	08/04/2022	BLOOMFIELD TWP - GENERAL FUND	\$1,063.72
1447471	08/09/2022	BLOOMFIELD TOWNSHIP - RETAINER	\$11,250.00
1447508	08/04/2022	GILBERT LAKE - LAKE BOARD	\$621.00
149241	08/25/2022	08/31/2022 Accounts Payable SOCWA	\$1,258,452.40
Invoice	Date	Description	Amount
JULY 2022	08/02/2022	CHARGES FOR WATER SERVICE - JULY 2022	\$1,258,452.40
149242	08/25/2022	08/31/2022 Accounts Payable STAPLES ADVANTAGE	\$244.93
Invoice	Date	Description	Amount
3514704202	08/06/2022	ASSESSOR - OFFICE SUPPLIES	\$29.65
3514704203	08/06/2022	ASSESSOR - OFFICE SUPPLIES	\$17.90
3514704204	08/06/2022	GENERAL - OFFICE SUPPLIES	\$197.38

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149243	08/25/2022	08/31/2022	Accounts Payable	TRACKER SOFTWARE CORPORATION, INC.	\$1,275.00
	Invoice	Date	Description		Amount
	93019	08/19/2022	SOFTWARE MODULE ADD-ON FOR BLDG MAINT		\$1,275.00
149244	08/25/2022	08/31/2022	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,533.67
	Invoice	Date	Description		Amount
	SEPTEMBER 2022	08/15/2022	VB-Term Life EE, SP, Child 0151464-001 6		\$4,533.67
149245	08/25/2022	08/31/2022	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$1,907.40
	Invoice	Date	Description		Amount
	AUG 2022	08/01/2022	VB -Long Term Care 0147498-001 4*		\$1,907.40
149246	08/31/2022	08/31/2022	Accounts Payable	FEDERAL PAYROLL TAX	\$523.61
	Invoice	Date	Description		Amount
	August STD 2022	08/31/2022	Federal Payroll Taxes August 2022 STD		\$523.61
149247	09/01/2022		Accounts Payable	4IMPRINT	\$472.17
	Invoice	Date	Description		Amount
	10261489	08/12/2022	BTSS - GROCERY TOTE/COMMUNITY PROMOTION		\$472.17
149248	09/01/2022		Accounts Payable	A & L SYSTEMS	\$208.87
	Invoice	Date	Description		Amount
	SI22-175549	08/09/2022	MP - MISC SUPPLIES		\$208.87
149249	09/01/2022		Accounts Payable	AERO FILTER, INC.	\$369.51
	Invoice	Date	Description		Amount
	1164310	08/11/2022	CABLE/ANIMAL SHELTER/RD/WATER - AIR FILTERS		\$369.51
149250	09/01/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,576.12
	Invoice	Date	Description		Amount
	179K-4NFG-QR7L	08/21/2022	MP - TOOLS		\$27.27
	1HMMW-XQ4R-1XK3	08/22/2022	FD - EQUIPMENT R&M SUPPLIES		\$340.96
	1LP6-MKNF-9KV1	08/24/2022	FD - EQUIPMENT R&M SUPPLIES		\$775.80
	13KF-69WV-3PCC	08/15/2022	CABLE - MOBILE TV CART W/WHEELS		\$89.99
	1YHQ-XC3F-DFH9	08/25/2022	BTSS - EQUIPMENT R & M SUPPLIES		\$270.18

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164D-MVMQ-F3ML	08/28/2022	GENERAL - OFFICE SUPPLIES		\$71.92
149251	09/01/2022	Accounts Payable	APOLLO FIRE EQUIPMENT CO.	\$3,419.00
	Invoice	Date	Description	Amount
	109835	08/15/2022	FIRE EQUIPMENT	\$3,419.00
149252	09/01/2022	Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$163.61
	Invoice	Date	Description	Amount
	52MII9188651	08/25/2022	BLDG DEPT - FOIA REQUEST - 36330 WOODWARD	\$140.34
	52MII9188653	08/25/2022	BLDG DEPT - FOIA REQUEST - 3911 SHELLMAR LANE	\$23.27
149253	09/01/2022	Accounts Payable	AXON ENTERPRISE, INC.	\$156.50
	Invoice	Date	Description	Amount
	INUS077260	06/02/2022	PD - EQUIPMENT	\$156.50
149254	09/01/2022	Accounts Payable	BOUND TREE MEDICAL, LLC	\$1,627.91
	Invoice	Date	Description	Amount
	84634299	08/09/2022	FD - MEDICAL SUPPLIES	\$17.00
	84636386	08/10/2022	FD - MEDICAL SUPPLIES	\$1,595.92
	84644519	08/16/2022	FD - MEDICAL SUPPLIES	\$14.99
149255	09/01/2022	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$130.00
	Invoice	Date	Description	Amount
	210688	08/13/2022	FD - RENTAL - 935 GOLF DR	\$130.00
149256	09/01/2022	Accounts Payable	CRUISERS	\$381.26
	Invoice	Date	Description	Amount
	44613	08/18/2022	MP - MISC PARTS	\$381.26
149257	09/01/2022	Accounts Payable	EJ USA, INC.	\$133.65
	Invoice	Date	Description	Amount
	110220061344	08/18/2022	WATER - SYSTEM R & M SUPPLIES	\$133.65
149258	09/01/2022	Accounts Payable	FITNESS THINGS & ALL PRO EXCERCISE	\$130.00
	Invoice	Date	Description	Amount



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INV8804	08/15/2022	BTSS - EQUIPMENT R & M		\$130.00
149259	09/01/2022	Accounts Payable	GRAPHICS EAST	\$3,030.13
	Invoice	Date	Description	Amount
	99269-P	08/29/2022	Fall 2022 Newsletter Postage	\$3,030.13
149260	09/01/2022	Accounts Payable	GUNNERS METERS & PARTS	\$14,485.00
	Invoice	Date	Description	Amount
	103524	08/16/2022	WATER - SYSTEM R & M SUPPLIES	\$875.00
	104374	08/16/2022	WATER - METER INVENTORY	\$12,210.00
	105392	08/17/2022	WATER - SYSTEM R & M SUPPLIES	\$1,400.00
149261	09/01/2022	Accounts Payable	HODGES SUPPLY COMPANY	\$238.50
	Invoice	Date	Description	Amount
	1806568	08/17/2022	PD - BLDG MAINT SUPPLIES	\$208.20
	1806726	08/18/2022	PD - ANIMAL SHELTER VACUUM BREAKER REPAIR KIT	\$30.30
149262	09/01/2022	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$70,897.94
	Invoice	Date	Description	Amount
	0198884	08/04/2022	MAXWELL TANK OUTLET HYDRAULIC ANALYSIS AND STUDY	\$2,380.27
	0198889	08/04/2022	2021 WATER RELIABILITY STUDY AND GENERAL PLAN	\$386.67
	0198891	08/04/2022	EA#934 - MANCHESTER OF BLOOMFIELD	\$155.44
	0198892	08/04/2022	EA#947 - 2101 OPDYKE ROAD/MEMORY CARE	\$1,025.73
	0198899	08/04/2022	TOWNSHIP PARKING LOT ASSESSMENTS	\$7,850.00
	0198900	08/04/2022	TOWNSHIP PARKING LOT ASSESSMENTS	\$6,105.00
	0198901	08/04/2022	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$553.77
	0198902	08/04/2022	EA#981 - 3930 DEVON GABLES COURT	\$416.58
	0198903	08/04/2022	EA#981 - 3930 DEVON GABLES COURT	\$434.70
	0198904	08/04/2022	EA#982 - 329 ENTERPRISE COURT	\$259.07
	0198911	08/05/2022	EA#984 - 42505 WOODWARD AVENUE	\$86.94
	0198918	08/05/2022	EA#989 - VALVOLINE INSTANT OIL CHANGE	\$1,154.90
	0198921	08/05/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$455.49
	0198922	08/05/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$155.44
	0198924	08/05/2022	STORMWATER ASSET MANAGEMENT PLAN	\$7,071.06
	0198926	08/05/2022	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$759.38

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0198927	08/05/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$51.81
0198928	08/05/2022	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$553.80
0198943	08/05/2022	EA#1008 - 5095 BROOKDALE	\$1,588.14
0198945	08/05/2022	WATERCLIFF STREAMBANK STABILIZATION TOPO SURVEY	\$762.07
0198947	08/05/2022	BLOOMFIELD TOWNSHIP DSMI LEAD SERVICE LINE VERIFICATION	\$2,928.31
0198948	08/05/2022	EA#1009 - 43940 WOODWARD FIRE LINE	\$360.40
0198950	08/05/2022	MANHOLE INSPECTIONS 2022 23	\$7,501.06
0198958	08/05/2022	EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS	\$1,054.35
0198962	08/05/2022	EA#1020 - STUDY PLAN REV SAV ON FIRE SUP LEAD 6510 TELEGRAPH RD	\$864.00
0198973	08/05/2022	PORTERS LANE SANITARY SEWER REHAB	\$1,235.08
0198956	08/05/2022	SAW ADDITIONAL TELEVISIONING AREAS	\$2,507.71
0198952	08/05/2022	FRANKLIN PUMP STATION AREA TELEVISIONING CONTRACT ADMINISTRATION	\$999.81
0198896	08/04/2022	SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN	\$7,601.58
0198895	08/04/2022	SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY	\$1,461.73
0198894	08/04/2022	SAW GRANT ASSISTANCE	\$845.59
0198893	08/04/2022	SAW GRANT ASSISTANCE	\$10,717.65
0198954	08/05/2022	GIS SUPPORT AND MAINTENANCE	\$538.81
0198963	08/05/2022	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$75.60

149263	09/01/2022	Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$724.71
	Invoice	Date	Description	Amount
	8596831	08/09/2022	FD - MEDICAL SUPPLIES	\$724.71

149264	09/01/2022	Accounts Payable	JMC ELECTRICAL CONTRACTOR LLC	\$7,894.00
	Invoice	Date	Description	Amount
	2022-343	08/29/2022	OUTSIDE BALLOT BOX SECURITY CAMERAS	\$7,894.00

149265	09/01/2022	Accounts Payable	KSS ENTERPRISES	\$341.86
	Invoice	Date	Description	Amount
	1402094-1	08/16/2022	PD - MISC SUPPLIES	\$113.34
	1402096-1	08/09/2022	PD - MISC SUPPLIES	\$57.98
	1402099-1	08/16/2022	PD - MISC SUPPLIES	\$170.54

149266	09/01/2022	Accounts Payable	LESLIE'S POOLMART, INC.	\$12.37
	Invoice	Date	Description	Amount

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	00092-01-074737	08/18/2022	BTSS - BLDG MAINT SUPPLIES		\$12.37
149267	09/01/2022		Accounts Payable	MATHESON TRI-GAS, INC.	\$680.13
	Invoice	Date	Description		Amount
	0026135736	08/08/2022	FD - MEDICAL SUPPLIES		\$360.00
	0026161431	08/12/2022	FD - MEDICAL SUPPLIES		\$320.13
149268	09/01/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$924.20
	Invoice	Date	Description		Amount
	545-440016	08/12/2022	MP - CREDIT FOR RETURNED PARTS		(\$138.78)
	545-440398	08/15/2022	MP - MISC SUPPLIES		\$67.38
	545-440418	08/15/2022	MP - MISC SUPPLIES		\$67.38
	545-440421	08/15/2022	MP - MISC PARTS		\$640.20
	545-440482	08/15/2022	MP - CREDIT FOR RETURNED PARTS		(\$36.00)
	545-440636	08/16/2022	MP - MISC PARTS		\$150.24
	545-440652	08/16/2022	MP - MISC SUPPLIES		\$109.08
	545-440669	08/16/2022	MP - MISC PARTS		\$25.02
	545-440673	08/16/2022	MP - MISC PARTS		\$2.99
	545-440770	08/16/2022	MP - MISC PARTS		\$36.69
149269	09/01/2022		Accounts Payable	MUNIWEB	\$400.00
	Invoice	Date	Description		Amount
	54389	04/01/2022	CABLE - WEBSITE HOSTING		\$200.00
	54592	04/06/2022	CABLE - WEBSITE HOSTING		\$200.00
149270	09/01/2022		Accounts Payable	NATIONAL TIME & SIGNAL	\$3,782.18
	Invoice	Date	Description		Amount
	150110	08/03/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$224.93
	150111	08/03/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$695.00
	150112	08/03/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$191.67
	150113	08/03/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$564.24
	150114	08/03/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$684.77
	150115	08/03/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$311.59
	150116	08/03/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$286.00
	150117	08/03/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$528.98

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150118	08/03/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$295.00
149271	09/01/2022	Accounts Payable	NYE UNIFORM	\$6,144.92
	Invoice	Date	Description	Amount
	813710	08/12/2022	FD - UNIFORMS	\$1,285.00
	813711	07/29/2022	FD - UNIFORMS	\$277.80
	799735	08/04/2022	FD - TRAUMA/AIRWAY KITS	\$655.84
	817052	08/04/2022	PD - UNIFORMS	\$21.00
	818417	08/04/2022	PD - UNIFORMS	\$21.00
	818432	08/04/2022	PD - UNIFORMS	\$21.00
	818801	08/04/2022	FD - UNIFORMS	\$221.50
	820037	08/04/2022	FD - UNIFORMS	\$310.00
	824082	08/04/2022	PD - UNIFORMS	\$36.00
	824921	08/04/2022	PD - UNIFORM RETURN	(\$139.99)
	824922	08/04/2022	PD - UNIFORM RETURN	(\$139.99)
	818433	06/30/2022	PD - UNIFORMS	\$1,066.26
	820389	08/18/2022	FD - UNIFORMS	\$29.50
	824412	08/23/2022	FD - UNIFORMS	\$503.00
	824471	08/18/2022	FD - UNIFORMS	\$318.00
	825318	08/23/2022	PD - UNIFORMS	\$1,454.00
	826277	08/18/2022	PD - UNIFORMS	\$205.00
149272	09/01/2022	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$225.02
	Invoice	Date	Description	Amount
	259537785001	08/11/2022	WATER - OFFICE SUPPLIES	\$94.84
	259555760001	08/11/2022	RD - OFFICE SUPPLIES	\$38.19
	260912381001	08/10/2022	FD - OFFICE SUPPLIES	\$91.99
149273	09/01/2022	Accounts Payable	PARAGON LABORATORIES, INC.	\$224.00
	Invoice	Date	Description	Amount
	1980-230245	08/05/2022	WATER - TESTING FEES	\$84.00
	1980-230552	08/17/2022	WATER - TESTING FEES	\$140.00
149274	09/01/2022	Accounts Payable	QUALITY FIRST AID & SAFETY INC.	\$618.55
	Invoice	Date	Description	Amount

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	BF-005510	08/16/2022	VARIOUS DEPTS - MISC SUPPLIES		\$317.44
	BF-005511	08/16/2022	PD - MISC SUPPLIES		\$301.11
149275	09/01/2022		Accounts Payable	ROYAL ROOFING COMPANY, INC.	\$550.00
	Invoice	Date	Description		Amount
	S117937	08/23/2022	PS BLDG - REPAIRS		\$550.00
149276	09/01/2022		Accounts Payable	STAPLES ADVANTAGE	\$425.16
	Invoice	Date	Description		Amount
	3514762925	08/06/2022	BTSS - OFFICE SUPPLIES		\$63.22
	3514762926	08/06/2022	BTSS - MISC SUPPLIES		\$13.59
	3505938497	04/23/2022	VLG PD - OFFICE SUPPLIES		\$117.32
	3515229642	08/13/2022	BTSS - OFFICE SUPPLIES		\$58.52
	3515229644	08/13/2022	BTSS - OFFICE SUPPLIES		\$43.39
	3515692497	08/20/2022	ASSESSOR - OFFICE SUPPLIES		\$20.43
	3515692504	08/20/2022	ASSESSOR - OFFICE SUPPLIES		\$20.43
	3515755460	08/20/2022	VLG FD - MISC SUPPLIES		\$88.26
149277	09/01/2022		Accounts Payable	SUPPLY DEN	\$230.48
	Invoice	Date	Description		Amount
	485774-00	08/15/2022	ADMIN - MISC SUPPLIES		\$101.05
	486183-00	08/23/2022	BTSS - CLEANING SUPPLIES		\$113.17
	486273-00	08/23/2022	ADMIN - CLEANING SUPPLIES		\$16.26
149278	09/01/2022		Accounts Payable	WEST SHORE FIRE	\$1,065.63
	Invoice	Date	Description		Amount
	28059	08/05/2022	MP - MISC PARTS		\$580.07
	28086	08/09/2022	MP - MISC PARTS		\$262.70
	28144	08/17/2022	MP - MISC PARTS		\$222.86
149279	09/01/2022		Accounts Payable	WETMORE TIRE AND AUTO	\$3,650.69
	Invoice	Date	Description		Amount
	52,598	08/03/2022	MP - MISC PARTS		\$1,183.49
	52,599	08/03/2022	MP - MISC PARTS		\$2,467.20

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149280	09/01/2022		Accounts Payable	WILKINSON SOLUTIONS		\$1,520.00
	Invoice	Date	Description		Amount	
	77292	08/02/2022	RD - CHLORIDE FOR DUST CONTROL		\$1,520.00	
149281	09/01/2022		Accounts Payable	YOUNG SUPPLY COMPANY		\$101.40
	Invoice	Date	Description		Amount	
	20230391-00	08/16/2022	BLDG MAINT SUPPLIES		\$101.40	
149282	09/01/2022		Accounts Payable	ZEP SALES & SERVICE		\$735.67
	Invoice	Date	Description		Amount	
	9007679011	08/02/2022	MP - MISC PARTS		\$735.67	
149283-149742	09/07/2022		Accounts Payable	EMPLOYEE PAYROLL ENDING 09/02/2022		\$600,440.75
	Invoice	Date	Description		Amount	
	PR 09/02/2022	09/07/2022	EMPLOYEE PAYROLL ENDING 09/02/2022		\$600,440.75	
149743	09/07/2022		Accounts Payable	CHLIC - SELF FUNDING		\$750,000.00
	Invoice	Date	Description		Amount	
	9/7/2022	09/07/2022	UNDERWRITING PROJECTED ANNUAL CLAIMS		\$750,000.00	
149744	09/07/2022		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$75.00
	Invoice	Date	Description		Amount	
	PR 09/02/2022	09/07/2022	529 - College Savings Plan 529 Contributions		\$75.00	
149745	09/07/2022		Accounts Payable	AVIBEN		\$24,878.97
	Invoice	Date	Description		Amount	
	PR 09/02/2022	09/07/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$24,878.97	
149746	09/07/2022		Accounts Payable	CGLIC -FSA		\$1,538.50
	Invoice	Date	Description		Amount	
	PR 09/02/2022	09/07/2022	FSA- DEP CARE - FSA-Dependent Care		\$1,538.50	
149747	09/07/2022		Accounts Payable	EMPOWER RETIREMENT		\$92,450.80
	Invoice	Date	Description		Amount	
	PR 09/02/2022	09/07/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$92,450.80	

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 From Payment Date: 8/23/2022 - To Payment Date: 9/12/2022

149748	09/07/2022		Accounts Payable	FEDERAL PAYROLL TAX		\$223,496.46
	Invoice	Date	Description			Amount
	PR 09/02/2022	09/07/2022	Fed - Federal Payroll Taxes			\$223,496.46
149749	09/07/2022		Accounts Payable	STATE OF MICHIGAN		\$33,430.68
	Invoice	Date	Description			Amount
	PR 09/02/2022	09/07/2022	STATE - State Payroll Taxes			\$33,430.68
149750	09/08/2022		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$850.00
	Invoice	Date	Description			Amount
	4068	08/19/2022	ADMIN/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING			\$850.00
149751	09/08/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$98.50
	Invoice	Date	Description			Amount
	PR 09/02/2022	09/07/2022	PD Flower \$66.00 PD Officers \$32.50			\$98.50
149752	09/08/2022		Accounts Payable	AXON ENTERPRISE, INC.		\$75,759.75
	Invoice	Date	Description			Amount
	INUS064279	04/01/2022	AXON BODY CAMERA PER AGREEMENT YR 2			\$75,759.75
149753	09/08/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$156.00
	Invoice	Date	Description			Amount
	PR 09/02/2022	09/07/2022	BTFD FLOWER - BTFD Flower Fund			\$156.00
149754	09/08/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$1,515.00
	Invoice	Date	Description			Amount
	PR 09/02/2022	09/07/2022	POL OFF ASSN - POLC Patrol Dues			\$1,515.00
149755	09/08/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$2,844.90
	Invoice	Date	Description			Amount
	PR 09/02/2022	09/07/2022	FF ASSN - IAFF Dues			\$2,844.90
149756	09/08/2022		Accounts Payable	COFFEE BREAK SERVICE, INC.		\$89.00
	Invoice	Date	Description			Amount

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	250240	08/25/2022	BTSS - COFFEE		\$41.25
	250340	08/25/2022	BTSS - COFFEE		\$47.75
149757	09/08/2022		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$738.50
	Invoice	Date	Description		Amount
	1905517	08/24/2022	TOWNSHIP HALL - CONDENSER FAN MOTOR		\$738.50
149758	09/08/2022		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$2,835.67
	Invoice	Date	Description		Amount
	840724-02	08/17/2022	MP - MISC SUPPLIES		\$36.90
	881054-00	08/18/2022	MP - MISC PARTS		\$1,353.87
	881112-00	08/18/2022	MP - MISC SUPPLIES		\$600.63
	882943-00	08/19/2022	MP - MISC SUPPLIES		\$788.41
	840724-03	08/26/2022	MP - MISC SUPPLIES		\$55.86
149759	09/08/2022		Accounts Payable	HASTINGS AIR-ENERGY CONTROL, INC.	\$45.09
	Invoice	Date	Description		Amount
	195662	08/15/2022	FD - EQUIPMENT R&M SUPPLIES		\$45.09
149760	09/08/2022		Accounts Payable	HODGES SUPPLY COMPANY	\$551.53
	Invoice	Date	Description		Amount
	1804215	07/28/2022	BTSS - WATER HEATER		\$551.53
149761	09/08/2022		Accounts Payable	HSA BANK	\$13,774.88
	Invoice	Date	Description		Amount
	PR 09/02/2022	09/07/2022	HSA EE CONTR - HSA Employee Contributions		\$13,774.88
149762	09/08/2022		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$23,290.82
	Invoice	Date	Description		Amount
	0198885	08/04/2022	2021 SAFETY PATH PROGRAM		\$2,108.08
	0198886	08/04/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN		\$4,582.79
	0198887	08/04/2022	2022 ADA REPAIRS		\$9,444.04
	0198888	08/04/2022	LONG LAKE PRV PROJECT		\$1,130.22
	0198897	08/04/2022	EA#968 - VERIZON FIBER CONDUITS		\$642.55
	0198898	08/04/2022	EA#968 - VERIZON FIBER CONDUITS		\$51.81



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	0198905	08/04/2022	2021 WATER MAIN REPLACEMENT PROGRAM		\$5,255.73
	0198906	08/04/2022	PRV VAULT IMPROVEMENTS HICKORY HEIGHTS		\$75.60
149763	09/08/2022		Accounts Payable	KIMBALL MIDWEST	\$1,438.56
	Invoice	Date	Description		Amount
	100200639	08/15/2022	MP - MISC SUPPLIES		\$1,386.66
	100208600	08/16/2022	MP - MISC SUPPLIES		\$51.90
149764	09/08/2022		Accounts Payable	KODIAK EMERGENCY VEHICLES	\$793.60
	Invoice	Date	Description		Amount
	3508	08/15/2022	MP - MISC PARTS		\$793.60
149765	09/08/2022		Accounts Payable	LAKESIDE COLLISION	\$4,754.64
	Invoice	Date	Description		Amount
	56E8D3FD	08/15/2022	BODY REPAIR TO VEHICLE 700016		\$4,754.64
149766	09/08/2022		Accounts Payable	M&K TRUCK CENTERS	\$2,464.10
	Invoice	Date	Description		Amount
	347167SH	08/18/2022	MP - MISC PARTS		\$1,832.78
	388776DT	08/19/2022	MP - MISC PARTS		\$631.32
149767	09/08/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,534.67
	Invoice	Date	Description		Amount
	545-440767	08/16/2022	MP - MISC PARTS		\$11.86
	545-440843	08/16/2022	MP - MISC SUPPLIES		\$5.70
	545-440866	08/16/2022	MP - MISC PARTS		\$37.56
	545-440867	08/16/2022	MP - MISC PARTS		\$56.34
	545-440929	08/17/2022	MP - CREDIT FOR RETURNED PARTS		(\$2.85)
	545-440932	08/17/2022	MP - MISC PARTS		\$2.85
	545-441157	08/17/2022	MP - MISC PARTS		\$73.79
	545-441197	08/18/2022	MP - MISC PARTS		\$187.92
	545-441963	08/22/2022	MP - MISC PARTS		\$401.69
	545-442031	08/23/2022	MP - MISC PARTS		\$71.34
	545-442094	08/23/2022	MP - MISC PARTS		\$153.98
	545-442095	08/23/2022	MP - MISC PARTS		\$37.26

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545-442096	08/23/2022	MP - MISC PARTS	\$160.64
545-442238	08/23/2022	MP - MISC PARTS	\$54.99
545-442418	08/24/2022	MP - MISC PARTS	\$150.28
545-442431	08/24/2022	MP - MISC SUPPLIES	\$131.32

149768      09/08/2022      Accounts Payable      METRO CONTROLS INC      \$1,976.00

Invoice	Date	Description	Amount
C001998	07/01/2022	WEB CONTROL SERVICE AGREEMENT	\$988.00
C002017	08/01/2022	WEB CONTROL SERVICE AGREEMENT	\$988.00

149769      09/08/2022      Accounts Payable      ODP BUSINESS SOLUTIONS, LLC      \$152.88

Invoice	Date	Description	Amount
259538290001	08/12/2022	WATER - OFFICE SUPPLIES	\$27.99
258720247001	08/15/2022	RD - OFFICE SUPPLIES	\$124.89

149770      09/08/2022      Accounts Payable      PIRTEK      \$731.88

Invoice	Date	Description	Amount
SG-T00013367	08/18/2022	MP - MISC PARTS	\$731.88

149771      09/08/2022      Accounts Payable      PRIAC      \$8,947.02

Invoice	Date	Description	Amount
PR 09/02/2022	09/07/2022	DB - DB Pension Plan Employee Contributions	\$8,947.02

149772      09/08/2022      Accounts Payable      STRYKER SALES CORPORATION      \$89.30

Invoice	Date	Description	Amount
3819721 M	07/08/2022	FD - MEDICAL SUPPLIES	\$89.30

149773      09/08/2022      Accounts Payable      UNUM LIFE INSURANCE COMPANY OF AMERICA      \$2,412.60

Invoice	Date	Description	Amount
September 2022	08/18/2022	VB - Long Term Care 0147498-001*	\$2,412.60

149774      09/08/2022      Accounts Payable      UNUM LIFE INSURANCE COMPANY OF AMERICA      \$24,833.39

Invoice	Date	Description	Amount
SEPTEMBER 2022	08/15/2022	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001	\$24,833.39

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149775	09/08/2022		Accounts Payable	BIRMINGHAM LAWN	\$1,200.00
	Invoice	Date	Description		Amount
	24355	08/03/2022	SAFETY PATH - REPLACEMENT TREE - 1149 LONE PINE ROAD		\$1,200.00

Type EFT Totals: 144 Transactions \$10,462,193.52

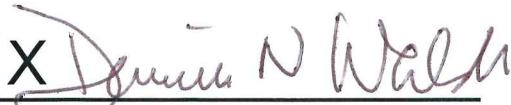
OPER/CHECKING - Chase Operating/Checking Totals

**\$11,441,138.89**

Charter Township of Bloomfield

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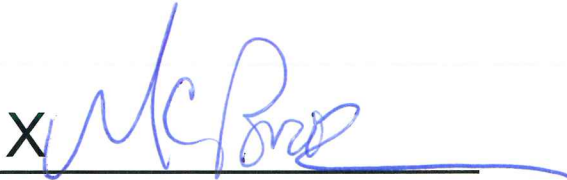
From Payment Date: 8/23/2022 - To Payment Date: 9/12/2022

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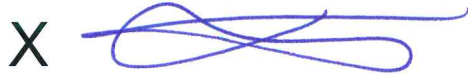
Dani Walsh  
Township Supervisor

X 

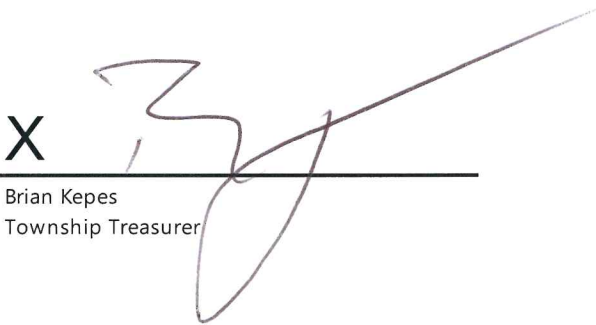
Neal Barnett  
Township Trustee

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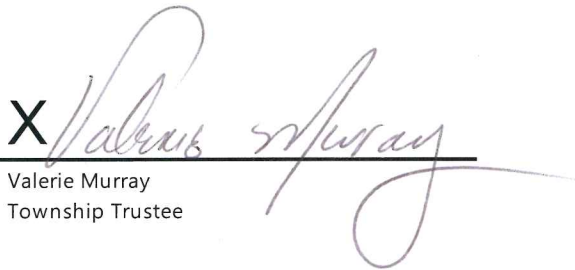
Martin Brook  
Township Clerk

X 

Stephanie Fakh  
Township Trustee

X 

Brian Kepes  
Township Treasurer

X 

Valerie Murray  
Township Trustee

X 

Michael Schostak  
Township Trustee