

Charter Township of Bloomfield  
**Board List 03/27/2023**

From Payment Date: 3/14/2023 - To Payment Date: 3/27/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
68128	03/16/2023	Accounts Payable	48TH DISTRICT COURT	\$39,033.81
	Invoice	Date	Description	Amount
	OCT-DEC 2022	12/31/2022	G2G CLOUD SOLUTIONS - 23Q1	\$4,853.31
	DISTRICT Q2/2023	03/15/2023	STANDARDIZATION JAN-MARCH 2023	\$34,180.50
68129	03/16/2023	Accounts Payable	ACCIDENT FUND	\$34,975.40
	Invoice	Date	Description	Amount
	1000476995	03/08/2023	WORKERS COMP - ACCT# A010132142 1/1/23-1/1/24	\$34,975.40
68130	03/16/2023	Accounts Payable	BOB ADAMS TOWING	\$3,803.00
	Invoice	Date	Description	Amount
	P-46835	03/08/2023	MP - TOWING - TRUCK# 300028	\$1,188.00
	P-46653	02/28/2023	Recovering truck #300031 from a ditchline	\$2,615.00
68131	03/16/2023	Accounts Payable	COMCAST	\$150.87
	Invoice	Date	Description	Amount
	3/3/23 PD	03/03/2023	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$150.87
68132	03/16/2023	Accounts Payable	CONSUMERS ENERGY	\$4,305.12
	Invoice	Date	Description	Amount
	207147015520	02/28/2023	FD#3 - 4155 W MAPLE RD	\$498.30
	207147019235	03/01/2023	WATER PUMP - 3700 KIRKWAY RD POLE	\$16.00
	207147019236	03/01/2023	WATER PUMP - 1965 WELLINGTON AVE	\$18.19
	207147019237	03/01/2023	WATER PUMP - 1556 KIRKWAY RD	\$23.65
	207147019234	03/01/2023	WATER PUMP - 3355 INDIAN SUMMER DR	\$20.38
	207058470576	03/06/2023	PS ANNEX - 4220 TELEGRAPH RD	\$810.49
	206969645531	03/07/2023	PS BLDG - 4230 TELEGRAPH RD	\$2,891.16

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207147024389 03/06/2023 WATER PUMP - 1719 HERON RIDGE DR \$26.95

68133 03/16/2023 Accounts Payable D'ANGELO BROS. UTILITIES, INC. \$11,963.96

Invoice	Date	Description	Amount
8748	02/27/2023	SEWER - SYSTEM - CONTRACTED R&M - EMGCY	\$11,167.20
8753	03/04/2023	WATER - TAP LABOR	\$796.76

68134 03/16/2023 Accounts Payable DTE ENERGY CO. \$8,387.27

Invoice	Date	Description	Amount
58771A-68011.797	02/28/2023	FD#3 - 4151 W MAPLE RD	\$1,293.13
11346A-11495.504	03/02/2023	RD/WTR - 935 GLOF DR UNIT A	\$67.11
18845A-18848.412	03/02/2023	GATEWAY SIGN - 25 HADSELL DR	\$15.37
2583A-2603.915A	03/08/2023	WATER PRV - 1641 SHAKER HEIGHTS DR	\$17.86
200434026204	03/08/2023	ADMIN - 4200 TELEGRAPH RD	\$6,559.40
63098A-65789.989	02/28/2023	VLG PD/FD - 3595 BRADWAY BLVD	\$434.40

68135 03/16/2023 Accounts Payable ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC. \$1,050.00

Invoice	Date	Description	Amount
231104	03/10/2023	Upper Long Lake Ecoli Study Phase II	\$1,050.00

68136 03/16/2023 Accounts Payable HAESLER-ELIE, DONDRA \$532.00

Invoice	Date	Description	Amount
FIT109-A2302	02/28/2023	BTSS - CARDIO, CORE, CONDITIONING	\$532.00

68137 03/16/2023 Accounts Payable HOME DEPOT CREDIT SERVICES \$79.98

Invoice	Date	Description	Amount
FEBRUARY 2023	02/28/2023	RD - BLDG R & M - MAILBOX REPAIR	\$79.98

68138 03/16/2023 Accounts Payable HUR USA, INC. \$2,730.00

Invoice	Date	Description	Amount
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22105359      02/21/2023      Replacement compressor - Sil Air 100/24 Dual Oil      \$2,730.00

68139      03/16/2023      Accounts Payable      LITHIA MOTORS SUPPORT SERVICES      \$2,289.02

Invoice	Date	Description	Amount
35297	03/02/2023	MP - MISC PARTS	\$67.12
35298	03/02/2023	MP - MISC PARTS	\$15.02
35422	03/03/2023	MP - MISC PARTS	\$625.47
35536	03/06/2023	MP - MISC PARTS	\$371.89
35538	03/06/2023	MP - MISC PARTS	\$76.78
35674	03/07/2023	MP - MISC PARTS	\$46.07
35553	03/07/2023	MP - MISC PARTS	\$102.32
35677	03/08/2023	MP - MISC PARTS	\$18.70
35840	03/08/2023	MP - MISC PARTS	\$18.26
35539	03/08/2023	MP - MISC PARTS	\$947.39

68140      03/16/2023      Accounts Payable      MACOMB DUPLICATING CO.      \$1,517.89

Invoice	Date	Description	Amount
149576	02/28/2023	VARIOUS DEPTS - COPIER MAINT	\$1,517.89

68141      03/16/2023      Accounts Payable      MAPLE APPLIANCE SERVICE      \$89.00

Invoice	Date	Description	Amount
349761	03/06/2023	FD - OVEN REPAIR	\$89.00

68142      03/16/2023      Accounts Payable      MCCARTER, JAMES      \$124.50

Invoice	Date	Description	Amount
030123125965	03/01/2023	MP - TOOLS	\$124.50

68143      03/16/2023      Accounts Payable      NETWORK SERVICES COMPANY      \$1,126.52

Invoice	Date	Description	Amount
6798532-00	03/06/2023	BLDG MAINT - MISC SUPPLIES	\$1,126.52

68144      03/16/2023      Accounts Payable      NISWANDER ENVIRONMENTAL      \$1,479.65

Invoice	Date	Description	Amount
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2931	03/01/2023	EA#956 - BROOKSIDE VILLAGE WETLAND MITIGATION		\$1,479.65
68145	03/16/2023	Accounts Payable	OAKLAND COUNTY	\$1,458,244.10
	Invoice	Date	Description	Amount
	CI014594	01/31/2023	TREASURY/ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$1,034.88
	CI014027	01/31/2023	SEWAGE DISPOSAL SERVICES - JANUARY 2023	\$728,583.75
	CI015281	02/28/2023	SEWAGE DISPOSAL SERVICES - FEBRUARY 2023	\$728,583.75
	22823 INV ADV	02/28/2023	2020 TAX YEAR	\$41.72
68146	03/16/2023	Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$1,398.00
	Invoice	Date	Description	Amount
	FEBRUARY 2023	03/01/2023	DOG LICENSES - FEBRUARY 2023	\$1,398.00
68147	03/16/2023	Accounts Payable	ORKIN INC.	\$341.00
	Invoice	Date	Description	Amount
	239736038	02/24/2023	BTSS - 4315 ANDOVER RD	\$99.00
	239737430	02/28/2023	ADMIN - 4200 TELEGRAPH RD	\$179.00
	239739376	02/28/2023	ANIMAL SHELTER - FEBRUARY SERVICE	\$63.00
68148	03/16/2023	Accounts Payable	PLATINUM AUTO GLASS	\$980.00
	Invoice	Date	Description	Amount
	0222232	02/22/2023	MP - WINDSHIELD - TRUCK# 700016	\$535.00
	0222233	02/22/2023	MP - WINDSHIELD - CAR# 800208	\$445.00
68149	03/16/2023	Accounts Payable	POWER CLEANING SYSTEMS, INC.	\$64.69
	Invoice	Date	Description	Amount
	75501814	02/03/2023	BLDG & GRNDS - TOOLS	\$64.69
68150	03/16/2023	Accounts Payable	PURCHASE POWER	\$2,453.96
	Invoice	Date	Description	Amount
	3/5/23 STMNT	03/05/2023	POSTAGE METER REFILL 2/23/23	\$2,453.96
68151	03/16/2023	Accounts Payable	STATE OF MICHIGAN	\$1,010.00

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Invoice	Date	Description	Amount	
551-609933	01/26/2023	PD - BASIC INVESTIGSTOR SCHOOL - BRIAN KASCHYK	\$150.00	
551-611448	02/28/2023	PD - BASIC RIED - KELLY MCGRAW	\$480.00	
551-611475	02/28/2023	PD - ADVANCED REID - BRIAN KASCHYK	\$190.00	
551-611483	02/28/2023	PD - ADVANCED REID - KELLY MCGRAW	\$190.00	
68152	03/16/2023	Accounts Payable	TECH MECHANICAL, INC.	\$2,267.64
Invoice	Date	Description	Amount	
0903584	02/23/2023	PD - COOLING UNIT	\$726.98	
0904381	02/23/2023	FD#3 - BOILER REPAIR	\$1,068.16	
0904379	02/23/2023	FD#3 - BOILER REPAIR	\$472.50	
68153	03/16/2023	Accounts Payable	THE RAPID GROUP, LLC	\$280.00
Invoice	Date	Description	Amount	
218444	02/24/2023	PD/ACCOUNTING - SECURITY TOTERS	\$280.00	
68154	03/16/2023	Accounts Payable	TOMASSI, DONNA , M.	\$609.00
Invoice	Date	Description	Amount	
FIT101-A2303	02/27/2023	BTSS - BARRE BALANCE	\$168.00	
FIT101-A2304	02/15/2023	BTSS - BARRE BALANCE	\$91.00	
FIT56-A2302	02/27/2023	BTSS - CHAIR YOGA	\$224.00	
FIT208-A2302	02/15/2023	BTSS - LABLAST DANCE FITNESS	\$126.00	
68155	03/16/2023	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$1,423.72
Invoice	Date	Description	Amount	
18791	02/27/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$580.78	
18792	02/27/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$162.16	
18816	03/02/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$680.78	
68156	03/16/2023	Accounts Payable	VERIZON WIRELESS	\$1,283.89
Invoice	Date	Description	Amount	
9928990336	03/01/2023	VARIOUS DEPTS - SERVICE FROM 2/2/23-3/1/23	\$1,283.89	
68157	03/16/2023	Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES	\$813.36

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Invoice	Date	Description	Amount
15793	03/09/2023	PD - YOUTH T-SHIRTS	\$813.36
68158	03/16/2023	Accounts Payable LACHMAN & COMPANY	\$655.00
Invoice	Date	Description	Amount
42335	01/17/2023	BTSS - CUSTOM CAST BRONZE PLAQUE	\$655.00
68159	03/16/2023	Accounts Payable WEST BLOOMFIELD FIRE DEPARTMENT	\$42.00
Invoice	Date	Description	Amount
3/2/23	03/02/2023	FD - MEDICAL SUPPLIES	\$42.00
68160	03/16/2023	Accounts Payable BENSON - PETTY CASH, TOM	\$180.00
Invoice	Date	Description	Amount
3/8/2023 TB	03/08/2023	BLDG - MIAM/MMIA MEMBERSHIP DUES	\$180.00
68161	03/16/2023	Accounts Payable BRADFORD - PETTY CASH, BEN	\$445.00
Invoice	Date	Description	Amount
3/8/23 BB	03/08/2023	FD - SMIEMSIC - TRAINING/MEMBERSHIP RENEWAL	\$445.00
68162	03/16/2023	Accounts Payable CHUCK'S PLUMBING	\$187.00
Invoice	Date	Description	Amount
PP23-0149	03/07/2023	BLDG - CANCELLATION OF PERMIT	\$187.00
68163	03/16/2023	Accounts Payable EQUINOX HOLDINGS, INC.	\$701.49
Invoice	Date	Description	Amount
4065 W MAPLE RD	03/15/2023	EA#972 - EQUINOX HEALTH CLUB DRIVEWAY RELOCATION	\$701.49
68164	03/16/2023	Accounts Payable MARCO, CLIFF	\$1,004.04
Invoice	Date	Description	Amount
2-14-045	03/13/2023	REFUND - CREDIT BALANCE AFTER OVER ESTIMATE - 741 IVY LANE	\$1,004.04
68165	03/16/2023	Accounts Payable MCGRAIL - PETTY CASH, JOE	\$445.00
Invoice	Date	Description	Amount

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	3/7/23 JM	03/07/2023	FD - SMEMSIC - TRAINING/MEMBERSHIP RENEWAL	\$445.00	
68166	03/16/2023		Accounts Payable	MONTI - PETTY CASH, JOE	\$41.84
	Invoice	Date	Description	Amount	
	3/7/23 JM	03/07/2023	PD - REIMB - REFUELING WHILE ON SURVEILLANCE	\$41.84	
68167	03/16/2023		Accounts Payable	RANDAZZO HEATING & COOLING SALES	\$100.00
	Invoice	Date	Description	Amount	
	OP GEN	03/09/2023	OVERPAYMENT GENERAL	\$100.00	
68168	03/16/2023		Accounts Payable	SEAMAN'S MECHANICAL	\$50.00
	Invoice	Date	Description	Amount	
	OP GEN	03/08/2023	OVERPAYMENT GENERAL	\$50.00	
68169	03/16/2023		Accounts Payable	THORNTON AND GROOMS	\$50.00
	Invoice	Date	Description	Amount	
	OP GEN	03/06/2023	OVERPAYMENT GENERAL	\$50.00	
68170-68206			Accounts Payable	VOIDED - SPOILED CHECK STOCK	\$0.00
	Invoice	Date	Description	Amount	
			VOIDED - SPOILED CHECK STOCK	\$0.00	
68207	03/23/2023		Accounts Payable	APOLLO FIRE APPARATUS REPAIR	\$372.82
	Invoice	Date	Description	Amount	
	62541	02/24/2023	FD - REPAIR - REGULATOR	\$372.82	
68208	03/23/2023		Accounts Payable	BARNES, DONALD, HARTLEY	\$285.00
	Invoice	Date	Description	Amount	
	3/7-3/15/23	03/15/2023	BOARD OF REVIEW MEMBER	\$285.00	
68209	03/23/2023		Accounts Payable	BLOOMFIELD TWP TREASURER	\$75.00
	Invoice	Date	Description	Amount	
	PR 03/17/2023	03/22/2023	HEALTH INS FAM - HRA Premium - F & S	\$75.00	

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68210	03/23/2023		Accounts Payable	BOB ADAMS TOWING		\$70.00
	Invoice	Date	Description			Amount
	P-47066	03/16/2023	PD - LABOR CLEAN UP - DEBRIS			\$70.00
68211	03/23/2023		Accounts Payable	CINTAS CORPORATION LOCATION 031		\$3,804.37
	Invoice	Date	Description			Amount
	2/28/23 STMT	02/28/2023	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS			\$3,804.37
68212	03/23/2023		Accounts Payable	COMCAST		\$375.60
	Invoice	Date	Description			Amount
	3/2/23 CABLE	03/02/2023	CABLE - BUSINESS INTERNET			\$161.85
	3/3/23 CABLE	03/03/2023	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE			\$95.35
	3/13/23 ADMIN	03/13/2023	ADMIN - BUSINESS INTERNET			\$118.40
68213	03/23/2023		Accounts Payable	COMCAST		\$1,650.00
	Invoice	Date	Description			Amount
	165997576	02/15/2023	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET			\$1,650.00
68214	03/23/2023		Accounts Payable	CONSUMERS ENERGY		\$5,524.14
	Invoice	Date	Description			Amount
	203855550302	03/07/2023	BTSS - 4315 ANDOVER RD			\$3,370.19
	205813271158	03/07/2023	WATER PUMP - 1192 LONE PINE WOODS DR			\$18.19
	205813271159	03/07/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S			\$18.19
	205813271160	03/07/2023	WATER PUMP - 3382 LAHSER RD			\$20.38
	202431696696	03/06/2023	CABLE - 4190 DUBLIN DR			\$521.60
	202431696698	03/06/2023	PD - 4204 TELEGRAPH RD			\$1,575.59
68215	03/23/2023		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$18,464.52
	Invoice	Date	Description			Amount
	8766	03/10/2023	WATER - TAP LABOR			\$2,721.08



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8767	03/10/2023	WATER - REPAIRS - 2023 MARCH			\$15,743.44
68216	03/23/2023	Accounts Payable	D.J. MURRAY PLUMBING		\$265.00
	Invoice	Date	Description		Amount
	82786	03/08/2023	FD - BLDG MAINT - STATION #1		\$265.00
68217	03/23/2023	Accounts Payable	DTE ENERGY CO.		\$3,994.08
	Invoice	Date	Description		Amount
	8442A- 8502.01941	02/17/2023	ADMIN - 4200 TELEGRAPH ROAD		\$711.03
	8030A- 8085.73599	03/02/2023	FD#4 - 2389 FRANKLIN RD		\$714.47
	12456A- 12574.546	02/17/2023	PD - 4220 TELEGRAPH		\$2,568.58
68218	03/23/2023	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,485.00
	Invoice	Date	Description		Amount
	PR 03/17/2023	03/22/2023	UNION DUES - Union Dues - GELC		\$2,485.00
68219	03/23/2023	Accounts Payable	HAESLER-ELIE, DONDRA		\$220.50
	Invoice	Date	Description		Amount
	FIT109-A2303	03/14/2023	BTSS - CARDIO, CORE, CONDITIONING		\$220.50
68220	03/23/2023	Accounts Payable	KOLINSKI, CHRISTOPHER, M.		\$510.00
	Invoice	Date	Description		Amount
	2023	03/16/2023	BOARD OF REVIEW MEMBER		\$510.00
68221	03/23/2023	Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$40.68
	Invoice	Date	Description		Amount
	34300441	02/22/2023	MP - MISC SUPPLIES		\$40.68
68222	03/23/2023	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$73.22
	Invoice	Date	Description		Amount
	35913	03/09/2023	MP - MISC SUPPLIES/PARTS		\$73.22

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68223	03/23/2023		Accounts Payable	M.A.C.P.		\$1,000.00
	Invoice	Date	Description		Amount	
	300008668	01/03/2023	PD - ANNUAL MACP ACCREDITATION FEE		\$1,000.00	
68224	03/23/2023		Accounts Payable	MACNLOW ASSOCIATES		\$550.00
	Invoice	Date	Description		Amount	
	2103	03/10/2023	PD - GENERATIONAL DIFFERENCES - DIAMOND/VERBEKE		\$550.00	
68225	03/23/2023		Accounts Payable	MACOMB DUPLICATING CO.		\$2,337.37
	Invoice	Date	Description		Amount	
	149697	03/14/2023	Kyocera 308ci		\$2,337.37	
68226	03/23/2023		Accounts Payable	MADJOFF, LEA, R		\$126.00
	Invoice	Date	Description		Amount	
	SUBMAR16GM 4	03/16/2023	SUB - GENT 6 MOVES YOGA LEVEL 2		\$44.10	
	SUBMAR16SE AT	03/16/2023	SUB - S.E.A.T.		\$81.90	
68227	03/23/2023		Accounts Payable	MENARDS		\$94.49
	Invoice	Date	Description		Amount	
	52964	02/16/2023	PD - BLDG MAINT SUPPLIES		\$72.71	
	53699	03/14/2023	BLDG & GRNDS - BLDG MAINT		\$21.78	
68228	03/23/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$882.50
	Invoice	Date	Description		Amount	
	PR 03/17/2023	03/22/2023	FOTC - Friend of the Court		\$882.50	
68229	03/23/2023		Accounts Payable	OAKLAND COUNTY		\$497.45
	Invoice	Date	Description		Amount	
	CI015797	02/28/2023	PLANNING - MAILRROM EXT METERED POSTAGE/STD MAIL		\$497.45	
68230	03/23/2023		Accounts Payable	ORKIN INC.		\$63.00
	Invoice	Date	Description		Amount	
	237048121	12/19/2022	ANIMAL SHELTER - DECEMBER 2022		\$63.00	

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68231	03/23/2023		Accounts Payable	PM TECHNOLOGIES, LLC		\$429.00
	Invoice	Date	Description			Amount
	78169334	03/14/2023	FD#2 - SERVICE ON GENERATOR			\$429.00
68232	03/23/2023		Accounts Payable	POSTMASTER		\$290.00
	Invoice	Date	Description			Amount
	2/20/23 STMNT	02/20/2023	FIRST CLASS PRESORT PERMIT 40 FEE			\$290.00
68233	03/23/2023		Accounts Payable	TAYLOR, ROBERT		\$255.00
	Invoice	Date	Description			Amount
	3/7-3/15/23	03/16/2023	BOARD OF REVIEW MEMBER			\$255.00
68234	03/23/2023		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$626.16
	Invoice	Date	Description			Amount
	18826	03/13/2023	BTSS - HOME DELIVERED MEALS PROVIDER			\$626.16
68235	03/23/2023		Accounts Payable	VERIZON WIRELESS		\$5,531.44
	Invoice	Date	Description			Amount
	9930136602	03/14/2023	VARIOUS DEPTS - SERVICE FROM 2/15/23-3/14/23			\$5,531.44
68236	03/23/2023		Accounts Payable	WAQUAD, FURHAD		\$540.00
	Invoice	Date	Description			Amount
	3/7-3/15/23	03/16/2023	BOARD OF REVIEW MEMBER			\$540.00
68237	03/23/2023		Accounts Payable	WEINGARTZ		\$1,589.81
	Invoice	Date	Description			Amount
	20478884-00	03/07/2023	RD - STIHL HANDHELD BLOWER - FORESTRY TREE			\$255.00
	20478888-00	03/07/2023	MP - MISC SUPPLIES/PARTS			\$1,187.79
	20479029-00	03/08/2023	BLDG & GRNDS - PARTS FOR TRACTOR/PLOW			\$147.02
68238	03/23/2023		Accounts Payable	WILSON, MICHAEL, JOHN		\$450.00
	Invoice	Date	Description			Amount

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	3/7-3/15/23	03/16/2023	BOARD OF REVIEW MEMBER		\$450.00
68239	03/23/2023		Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES	\$161.50
	Invoice	Date	Description		Amount
	15836	03/15/2023	FD - ENGRAVING		\$161.50
68240	03/23/2023		Accounts Payable	WM CORPORATE SERVICES, INC.	\$172.49
	Invoice	Date	Description		Amount
	8664140-1714-9	02/28/2023	PD - 2 YARD DUMPSTER SERVICE - MARCH 2023		\$172.49
68241	03/23/2023		Accounts Payable	LONG LAKE MARKET	\$1,558.96
	Invoice	Date	Description		Amount
	03142023AO	03/14/2023	BOARD OF REVIEW CATERING SERVICE		\$469.86
	03142023HR	03/14/2023	LUNCH & LEARN CATERING SERVICES		\$649.50
	03162023	03/16/2023	BTSS - CATERING SERVICES - 40 PEOPLE		\$439.60
68242	03/23/2023		Accounts Payable	CORY, KATHRYN	\$21.00
	Invoice	Date	Description		Amount
	CORY031423	03/14/2023	BTSS - REFUND FITNESS CLASSES		\$21.00
68243	03/23/2023		Accounts Payable	COSTA, DIANE	\$32.00
	Invoice	Date	Description		Amount
	COST031323	03/13/2023	BTSS - REFUND FITNESS CLASSES		\$32.00
68244	03/23/2023		Accounts Payable	HAN, SUE	\$98.00
	Invoice	Date	Description		Amount
	HAN031323	03/13/2023	BTSS - REFUND FOR FITNESS CLASSES		\$98.00
68245	03/23/2023		Accounts Payable	LARSEN, DARLENE	\$40.00
	Invoice	Date	Description		Amount
	LARS031323	03/13/2023	BTSS - REFUND FITNESS CLASSES		\$40.00
68246	03/23/2023		Accounts Payable	LIPSITT, CAROL	\$120.00

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Invoice	Date	Description	Amount
LIPS031323	03/13/2023	BTSS - REFUND FITNESS CLASSES	\$120.00
68247	03/23/2023	Accounts Payable MAHOOD, MARCIA	\$34.00
Invoice	Date	Description	Amount
MAHO031423	03/14/2023	BTSS - REFUND FITNESS CLASSES	\$34.00
68248	03/23/2023	Accounts Payable MURPHY, MARCIA	\$40.00
Invoice	Date	Description	Amount
MURP031323	03/13/2023	BTSS - REFUND FITNESS CLASSES	\$40.00
68249	03/23/2023	Accounts Payable OTROMPKE, KATHERINE	\$36.00
Invoice	Date	Description	Amount
OTRO031323	03/13/2023	BTSS - REFUND FITNESS CLASSES	\$36.00
68250	03/23/2023	Accounts Payable PRINTING CONCEPTS INC.	\$36.00
Invoice	Date	Description	Amount
11451	03/08/2023	PD - UNIFORM	\$36.00
68251	03/23/2023	Accounts Payable PRINTING CONCEPTS INC.	\$30.00
Invoice	Date	Description	Amount
11452	03/08/2023	PD - UNIFORM	\$30.00
68252	03/23/2023	Accounts Payable PTSOLUTIONS	\$213.22
Invoice	Date	Description	Amount
1887111	02/16/2023	MP - MISC SUPPLIES	\$213.22
68253	03/23/2023	Accounts Payable RAPPAPORT, HONORA	\$36.00
Invoice	Date	Description	Amount
RAPP031323	03/13/2023	BTSS - REFUND FITNESS CLASSES	\$36.00
68254	03/23/2023	Accounts Payable SAUNDERS, DALAL	\$53.00
Invoice	Date	Description	Amount
SAUN031323	03/13/2023	BTSS - REFUND FITNESS CLASSES	\$53.00

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68255	03/23/2023		Accounts Payable	SCHURGIN, AUDREY		\$50.00
	Invoice	Date	Description			Amount
	SCHU031323	03/13/2023	BTSS - REFUND FITNESS CLASSES			\$50.00
68256	03/23/2023		Accounts Payable	SIGNATURE COINS		\$1,143.00
	Invoice	Date	Description			Amount
	710527	03/06/2023	PD - CHALLENGE COINS			\$1,143.00
68257	03/23/2023		Accounts Payable	SILVER, CONNIE		\$17.00
	Invoice	Date	Description			Amount
	SILV031423	03/13/2023	BTSS - REFUND FITNESS CLASSES			\$17.00
68258	03/23/2023		Accounts Payable	SNABB, VIRGINIA		\$98.00
	Invoice	Date	Description			Amount
	SNAB031323	03/13/2023	BTSS - REFUND FITNESS CLASSES			\$98.00
68259	03/23/2023		Accounts Payable	STATE OF MICHIGAN		\$2,065.62
	Invoice	Date	Description			Amount
	491-420747	03/03/2023	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE			\$2,065.62
68260	03/23/2023		Accounts Payable	TOWAR, JEANNE		\$36.00
	Invoice	Date	Description			Amount
	TOWE031323	03/13/2023	BTSS - REFUND FITNESS CLASSES			\$36.00
68261	03/23/2023		Accounts Payable	WALSH - PETTY CASH, DANI		\$1,500.00
	Invoice	Date	Description			Amount
	3/15/23 DW	03/15/2023	SUPERVISOR - TUITION REIMBURSEMENT			\$1,500.00
68262	03/23/2023		Accounts Payable	WESTCOTT, ANN		\$36.00
	Invoice	Date	Description			Amount
	WEST031323	03/13/2023	BTSS - REFUND FITNESS CLASSES			\$36.00
68263	03/23/2023		Accounts Payable	WILSON, KATHLEEN, H.		\$85.00

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Invoice	Date	Description	Amount
WILS031323	03/16/2023	BTSS - REFUND FITNESS CLASSES	\$85.00
68264	03/23/2023	Accounts Payable PARROTT - PETTY CASH, ELIZABETH	\$184.80
Invoice	Date	Description	Amount
3/17/23 EP	03/17/2023	ACCOUNTING - MPELRA QTRLY MTG/MILEAGE	\$184.80
68265	03/23/2023	Accounts Payable BOS STRUCTURES AND EVENTS	\$300.00
Invoice	Date	Description	Amount
1750 SAXON DR	03/16/2023	REFUND - SPECIAL EVENT APPLICATION	\$300.00
68266	03/23/2023	Accounts Payable GOLDBERG ELECTRIC	\$652.00
Invoice	Date	Description	Amount
PE22-1976	03/16/2023	BLDG - REFUND - CANCELLATION OF PERMIT PE22-1976	\$652.00
68267	03/23/2023	Accounts Payable MCGRAIL - PETTY CASH, JOE	\$280.48
Invoice	Date	Description	Amount
3/14/23 JM	03/14/2023	FD - FOOD/GAS FOR EMS IC CONFERENCE	\$280.48
68268	03/23/2023	Accounts Payable MONTI - PETTY CASH, JOE	\$38.56
Invoice	Date	Description	Amount
3/16/23 JM	03/16/2023	PD - REIMB - REFUELING WHILE ON SURVEILLANCE	\$38.56
68269	03/23/2023	Accounts Payable ROBERTSON BLOOMFIELD GROVE, LLC	\$136.75
Invoice	Date	Description	Amount
1-27-463	03/21/2023	REFUND - DUPLICATE PAYMENT	\$136.75
68270	03/23/2023	Accounts Payable TRADEMARK BUILDING COMPANY INC.	\$17,300.00
Invoice	Date	Description	Amount
BOND# 608449	03/20/2023	BLDG - BOND REFUND PB17-1344	\$17,300.00

Type Check Totals: 106 Transactions \$1,668,786.25  
EFT

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156846	03/16/2023		Accounts Payable	ADKISON, NEED, ALLEN, & RENTROP, PLLC	\$1,630.00
	Invoice	Date	Description		Amount
	132199	01/31/2023	DEFENSE OF THIRD-PARTY CLAIM		\$1,630.00
156847	03/16/2023		Accounts Payable	AFFINETY SOLUTIONS, INC.	\$420.00
	Invoice	Date	Description		Amount
	12886	02/28/2023	BTSS - WEB DESIGNER MONTHLY SERVICE		\$420.00
156848	03/16/2023		Accounts Payable	BOSTICK TRUCK CENTER	\$5,399.09
	Invoice	Date	Description		Amount
	129209/1	02/21/2023	MP - REPAIRS TO TRUCK# 300007		\$3,333.70
	263899	03/07/2023	MP - MISC PARTS		\$2,065.39
156849	03/16/2023		Accounts Payable	BOUND TREE MEDICAL, LLC	\$227.40
	Invoice	Date	Description		Amount
	84868262	02/22/2023	FD - MEDICAL SUPPLIES		\$227.40
156850	03/16/2023		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$130.00
	Invoice	Date	Description		Amount
	224034	02/25/2023	FD - RENTAL - 935 GOLF DR		\$130.00
156851	03/16/2023		Accounts Payable	CIGNA MEDICARE	\$35,722.49
	Invoice	Date	Description		Amount
	MAR 2023	03/01/2023	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$35,722.49
156852	03/16/2023		Accounts Payable	CRUISERS	\$1,551.26
	Invoice	Date	Description		Amount
	45177	02/17/2023	MP - MISC PARTS		\$560.61
	45212	02/28/2023	MP - MISC PARTS		\$990.65
156853	03/16/2023		Accounts Payable	D.J. CONLEY	\$1,334.20
	Invoice	Date	Description		Amount
	SI-48910-1	02/28/2023	RD/WTR - DPW BOILER REPAIR		\$1,334.20



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156854	03/16/2023		Accounts Payable	DAVEY RESOURCE GROUP		\$10,225.00
	Invoice	Date	Description		Amount	
	154848	03/07/2023	BT - SPONGY MOTH TREE SURVEY		\$6,285.00	
	153766	02/07/2023	BT - Gypsy Moth Program		\$3,940.00	
156855	03/16/2023		Accounts Payable	DELL MARKETING L.P.		\$1,542.34
	Invoice	Date	Description		Amount	
	10651630615	02/13/2023	CABLE - CABLE DIGITAL CREATOR LAPTOP		\$1,542.34	
156856	03/16/2023		Accounts Payable	DEPENDABLE WHOLESALE, INC.		\$88.50
	Invoice	Date	Description		Amount	
	777300	03/01/2023	MP - MISC PARTS		\$88.50	
156857	03/16/2023		Accounts Payable	EASTERN OIL COMPANY		\$3,073.87
	Invoice	Date	Description		Amount	
	INV090078	02/20/2023	MP - MISC PARTS		\$3,073.87	
156858	03/16/2023		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$332.22
	Invoice	Date	Description		Amount	
	1083530-01	03/01/2023	MP - MISC SUPPLIES		\$108.61	
	1083530-00	02/27/2023	MP - MISC SUPPLIES		\$192.14	
	1048542-01	02/28/2023	MP - MISC SUPPLIES		\$31.47	
156859	03/16/2023		Accounts Payable	FRAZA		\$1,626.92
	Invoice	Date	Description		Amount	
	2H0622	02/27/2023	MP - REPAIRS TO CAR# 700010		\$525.54	
	2H1032	02/27/2023	MP - REPAIRS TO CAR# 700010		\$1,101.38	
156860	03/16/2023		Accounts Payable	GRAPHICS EAST		\$1,485.47
	Invoice	Date	Description		Amount	
	101651-P	02/16/2023	WTR/SWR - POSTAGE		\$882.83	
	101651	02/28/2023	WTR/SWR - POSTAGE		\$602.64	
156861	03/16/2023		Accounts Payable	GREAT LAKES WATER AUTHORITY		\$7,768.60

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Invoice	Date	Description	Amount
JANUARY 2023	02/17/2023	INDUSTRIAL WASTE CONTROL JANUARY 2023	\$7,768.60
156862	03/16/2023	Accounts Payable HYDROCORP	\$9,931.00
Invoice	Date	Description	Amount
0071128-IN	02/28/2023	CROSS CONNECTION CONTROL PROGRAM	\$9,931.00
156863	03/16/2023	Accounts Payable INLINER SOLUTIONS, LLC	\$37,734.25
Invoice	Date	Description	Amount
600804-2.2023	02/25/2023	SEWER CLEANING	\$37,734.25
156864	03/16/2023	Accounts Payable JOSEPH HOME IMPROVEMENT LLC	\$4,225.00
Invoice	Date	Description	Amount
KAZAKOS-RESH MAR	02/08/2023	CDBG Minor Home Repair Program PY2021	\$4,225.00
156865	03/16/2023	Accounts Payable JPMORGAN CHASE, NA	\$14,815.32
Invoice	Date	Description	Amount
02-2023	02/28/2023	Monthly Credit Card Statement for February 2023	\$14,815.32
156866	03/16/2023	Accounts Payable KENT COMMUNICATIONS INC	\$1,748.12
Invoice	Date	Description	Amount
319824	02/24/2023	ASSESSMENT NOTICES - POSTAGE	\$1,748.12
156867	03/16/2023	Accounts Payable KONICA MINOLTA	\$29.23
Invoice	Date	Description	Amount
285762559	03/02/2023	BTSS - BIZHUB 423 MAINTENANCE	\$29.23
156868	03/16/2023	Accounts Payable LAKESIDE COLLISION	\$6,205.33
Invoice	Date	Description	Amount
C4d98a8F	02/28/2023	MP - REPAIRES TO CAR# 800215	\$4,910.71
e08FF66A	02/10/2023	MP - REPAIRS TO CAR# 800201	\$1,294.62

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156869	03/16/2023		Accounts Payable	LEE & ASSOCIATES COMPANY, INC.		\$701.60
	Invoice	Date	Description			Amount
	0593803-23	03/06/2023	FD - REPLACED FLAG POLE LIGHT			\$701.60
156870	03/16/2023		Accounts Payable	LESLIE ELECTRIC COMPANY		\$19.99
	Invoice	Date	Description			Amount
	210270-00	03/01/2023	BLDG & GRNDS - CONTRACTED R & M - COURT			\$19.99
156871	03/16/2023		Accounts Payable	M&K TRUCK CENTERS		\$1,153.09
	Invoice	Date	Description			Amount
	409158DT	02/16/2023	MP - MISC PARTS			\$371.24
	362964SH	02/23/2023	MP - MISC PARTS			\$331.71
	363670SH	03/07/2023	MP - MISC PARTS			\$371.24
	363794SH	03/07/2023	MP - MISC PARTS			\$78.90
156872	03/16/2023		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$580.00
	Invoice	Date	Description			Amount
	P01458	02/22/2023	FD - EQUIPMENT- R&M SUPPLIES			\$580.00
156873	03/16/2023		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$3,550.14
	Invoice	Date	Description			Amount
	545-475064	02/20/2023	MP - MISC SUPPLIES			\$64.78
	545-475065	02/20/2023	MP - MISC PARTS			\$204.86
	545-475066	02/20/2023	MP - MISC PARTS			\$443.75
	545-475067	02/20/2023	MP - MISC PARTS			\$262.78
	545-475068	02/20/2023	MP - MISC PARTS			\$170.78
	545-475070	02/20/2023	MP - MISC PARTS			\$335.52
	CM545-475126	02/20/2023	MP - MISC PARTS			(\$72.00)
	545-475155	02/20/2023	MP - MISC PARTS			\$102.43
	545-475192	02/20/2023	MP - MISC PARTS			\$167.76
	545-475194	02/20/2023	MP - MISC PARTS			\$453.55
	545-475294	02/20/2023	MP - MISC PARTS			\$101.64
	CM545-475644	02/22/2023	MP - MISC PARTS			(\$167.76)

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545-475663	02/22/2023	MP - MISC PARTS	\$167.76
545-475664	02/22/2023	MP - MISC PARTS	\$251.64
545-476940	03/02/2023	MP - MISC PARTS	\$305.74
545-476426	02/27/2023	MP - MISC PARTS	\$148.49
545-476827	03/01/2023	MP - MISC SUPPLIES	\$14.69
545-477451	03/06/2023	MP - MISC SUPPLIES	\$9.49
545-477799	03/08/2023	MP - MISC PARTS	\$364.02
545-477899	03/08/2023	MP - MISC PARTS	\$169.25
545-477956	03/08/2023	MP - MISC SUPPLIES	\$50.97

156874	03/16/2023	Accounts Payable	MUNIWEB	\$738.00
	Invoice	Date	Description	Amount
	54999	03/02/2023	CABLE - WEBSITE HOSTING/SURVEY/UPDATE & MAINT	\$738.00

156875	03/16/2023	Accounts Payable	OAKLAND SCHOOLS	\$3,015.75
	Invoice	Date	Description	Amount
	GR2302281891 3	02/28/2023	Water Bills monthly	\$3,015.75

156876	03/16/2023	Accounts Payable	OPTIMUM CONTRACTING SOLUTIONS	\$5,000.00
	Invoice	Date	Description	Amount
	1181-001	12/14/2022	CDBG Minor Home Repair Program PY2021	\$5,000.00

156877	03/16/2023	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$2,100.00
	Invoice	Date	Description	Amount
	42590	02/25/2023	FD#2 - Yearly Maintenance Contract	\$2,100.00

156878	03/16/2023	Accounts Payable	PIRTEK	\$27.92
	Invoice	Date	Description	Amount
	SG-T00015552	02/21/2023	MP - MISC SUPPLIES	\$27.92

156879	03/16/2023	Accounts Payable	SECRET WARDLE	\$447.00
	Invoice	Date	Description	Amount
	1462655	03/14/2023	BLOOMFIELD TOWNSHIP - MTT	\$420.00

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1462695	03/14/2023	GILBERT LAKE - LAKE BOARD		\$27.00
156880	03/16/2023	Accounts Payable	TURNOUT MANAGEMENT	\$73.30
	Invoice	Date	Description	Amount
	27175	02/21/2023	FD - EQUIPMENT R&M	\$73.30
156881	03/16/2023	Accounts Payable	WETMORE TIRE AND AUTO	\$3,483.96
	Invoice	Date	Description	Amount
	56267	02/20/2023	MP - REPLACEMENT TIRES	\$2,383.36
	56280	02/20/2023	MP - REPAIRS TO CAR#800119	\$105.00
	56409	02/28/2023	MP - MISC PARTS	\$825.60
	56407	02/28/2023	MP - REPAIRS TO CAR#800107	\$105.00
	56526	03/07/2023	MP - REPAIRS TO CAR #300053	\$65.00
156882	03/16/2023	Accounts Payable	PIPELINE MANAGEMENT COMPANY LLC	\$119,723.89
	Invoice	Date	Description	Amount
	PAY EST #3	02/28/2023	SAW ADDITIONAL TELEVISIONING AREAS	\$119,723.89
156883	03/16/2023	Accounts Payable	V.I.L. CONSTRUCTION, INC.	\$595,703.99
	Invoice	Date	Description	Amount
	PAYMENT #3	03/08/2023	LONG LAKE ROAD EMERGENCY SEWER REPLACEMENT	\$595,703.99
156884-157347	03/22/2023	Accounts Payable	EMPLOYEE PAYROLL ENDING 03/17/2023	\$717,178.43
	Invoice	Date	Description	Amount
	PR 03/17/2023	03/22/2023	EMPLOYEE PAYROLL ENDING 03/17/2023	\$717,178.43
157348	03/20/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$667.85
	Invoice	Date	Description	Amount
	9-99-001 J/F 23	02/20/2023	BLOOMFIELD TWP - 4315 ANDOVER RD	\$667.85
157349	03/20/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$544.93
	Invoice	Date	Description	Amount
	9-99-002 J/F 23	02/20/2023	BLOOMFIELD TWP - 1153 EXETER	\$544.93

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157350	03/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$283.82
	Invoice	Date	Description		Amount	
	9-99-003 J/F 23	02/20/2023	BLOOMFIELD TWP - 1153 EXETER		\$283.82	
157351	03/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$354.06
	Invoice	Date	Description		Amount	
	9-99-004 J/F 23	02/20/2023	BLOOMFIELD TWP - 1155 EXETER		\$354.06	
157352	03/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$354.06
	Invoice	Date	Description		Amount	
	9-99-005 J/F 23	02/20/2023	BLOOMFIELD TWP - 4220 TELEGRAPH RD		\$354.06	
157353	03/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$266.26
	Invoice	Date	Description		Amount	
	9-99-006 J/F 23	02/20/2023	BLOOMFIELD TWP - 4151 MAPLE RD W		\$266.26	
157354	03/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$218.43
	Invoice	Date	Description		Amount	
	9-99-007 J/F 23	02/20/2023	BLOOMFIELD TWP - 2389 FRANKLIN RD		\$218.43	
157355	03/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$95.51
	Invoice	Date	Description		Amount	
	9-99-008 J/F 23	02/20/2023	BLOOMFIELD TWP - 3595 BRADWAY BLVD		\$95.51	
157356	03/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$503.76
	Invoice	Date	Description		Amount	
	9-99-010 J/F 23	02/20/2023	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$503.76	
157357	03/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$196.02

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Invoice	Date	Description	Amount
9-99-011 J/F 23	02/20/2023	BLOOMFIELD TWP - PD ADDITION - 4200 TELEGRAPH RD	\$196.02
157358	03/22/2023	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
Invoice	Date	Description	Amount
PR 03/17/2023	03/22/2023	529 - College Savings Plan 529 Contributions	\$75.00
157359	03/22/2023	Accounts Payable AVIBEN	\$31,579.05
Invoice	Date	Description	Amount
PR 03/17/2023	03/22/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$31,579.05
157360	03/22/2023	Accounts Payable CGLIC -FSA	\$1,576.65
Invoice	Date	Description	Amount
PR 03/17/2023	03/22/2023	FSA- DEP CARE - FSA-Dependent Care	\$1,576.65
157361	03/22/2023	Accounts Payable EMPOWER RETIREMENT	\$78,594.90
Invoice	Date	Description	Amount
PR 03/17/2023	03/22/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$78,594.90
157362	03/22/2023	Accounts Payable FEDERAL PAYROLL TAX	\$275,615.09
Invoice	Date	Description	Amount
PR 03/17/2023	03/22/2023	Fed - Federal Payroll Taxes	\$275,615.09
157363	03/22/2023	Accounts Payable STATE OF MICHIGAN	\$40,291.20
Invoice	Date	Description	Amount
PR 03/17/2023	03/22/2023	STATE - State Payroll Taxes	\$40,291.20
157364	03/23/2023	Accounts Payable 123.NET, INC	\$1,175.58
Invoice	Date	Description	Amount
591606	02/01/2023	VARIOUS DEPTS - COMMUNICATIONS	\$560.80
594725	03/01/2023	VARIOUS DEPTS - COMMUNICATIONS	\$614.78
157365	03/23/2023	Accounts Payable 21st CENTURY MEDIA - MICHIGAN	\$867.50

Charter Township of Bloomfield  
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Invoice	Date	Description	Amount
12/1/22-12/31/22	12/31/2022	ZBA/TWP BOARD - OAKLAND PRESS ADS	\$867.50
157366	03/23/2023	Accounts Payable ABC COFFEE SERVICE	\$425.90
Invoice	Date	Description	Amount
52622	03/13/2023	BTSS - COFFEE	\$164.00
52624	03/13/2023	PD - COFFEE & SUPPLIES	\$261.90
157367	03/23/2023	Accounts Payable ADKISON, NEED, ALLEN, & RENTROP, PLLC	\$960.00
Invoice	Date	Description	Amount
132492	02/28/2023	DEFENSE OF THIRD-PARTY CLAIM	\$960.00
157368	03/23/2023	Accounts Payable AIRGAS USA, LLC	\$48.75
Invoice	Date	Description	Amount
9995165644	02/28/2023	MP - PROPANE TANK RENTAL	\$48.75
157369	03/23/2023	Accounts Payable ALADTEC	\$5,512.00
Invoice	Date	Description	Amount
INV00250066	02/16/2023	FD - SCHEDULE & WORKFORCE MANAGEMENT PROGRAM	\$5,512.00
157370	03/23/2023	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$758.03
Invoice	Date	Description	Amount
1CWJ-9L3Y-MC3Y	03/06/2023	FD - BLDG R&M/MISC SUPPLIES	\$473.83
1KFK-PC9J-N1WR	03/06/2023	PD - OFFICE/MISC SUPPLIES	\$284.20
157371	03/23/2023	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$6,805.00
Invoice	Date	Description	Amount
2825 FEBRUARY	03/01/2023	FD - OFFICE CLEANING - FEBRUARY 2023	\$360.00
2800 FEBRUARY	03/01/2023	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$6,445.00
157372	03/23/2023	Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$106.50



Charter Township of Bloomfield  
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Invoice	Date	Description	Amount
PR 03/17/2023	03/22/2023	PD Flower \$72.00 PD Officers \$34.50	\$106.50
157373	03/23/2023	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
Invoice	Date	Description	Amount
PR 03/17/2023	03/22/2023	BTFD FLOWER - BTFD Flower Fund	\$153.00
157374	03/23/2023	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,464.50
Invoice	Date	Description	Amount
PR 03/17/2023	03/22/2023	POL OFF ASSN - POLC Patrol Dues	\$1,464.50
157375	03/23/2023	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,746.80
Invoice	Date	Description	Amount
PR 03/17/2023	03/22/2023	FF ASSN - IAFF Dues	\$2,746.80
157376	03/23/2023	Accounts Payable BULLSEYE TELECOM, INC.	\$92.35
Invoice	Date	Description	Amount
45815315	03/09/2023	BTSS - COMMUNICATIONS	\$92.35
157377	03/23/2023	Accounts Payable COMMERCIAL GLASS LLC	\$2,754.00
Invoice	Date	Description	Amount
22864	02/28/2023	REPAIR CLERK GLASS DOOR	\$2,754.00
157378	03/23/2023	Accounts Payable DELL MARKETING L.P.	\$1,255.23
Invoice	Date	Description	Amount
10657283401	03/08/2023	CABLE - DELL LATITUDE 5530 BTX BASE	\$1,255.23
157379	03/23/2023	Accounts Payable DOWNRIVER REFRIGERATION SUPPLY CO.	\$33.59
Invoice	Date	Description	Amount
1938523	02/28/2023	MP - MISC SUPPLIES	\$11.65
1925510	12/19/2022	BTSS - COMPRESSOR REPAIR PART	\$21.94
157380	03/23/2023	Accounts Payable EJ USA, INC.	\$3,610.12
Invoice	Date	Description	Amount

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110230012087	02/27/2023	WATER - MATERIAL INVENTORY	\$695.61
110230012229	02/27/2023	WATER - MATERIAL INVENTORY	\$2,735.85
110230012230	02/27/2023	WATER - MATERIAL INVENTORY	\$178.66

157381	03/23/2023	Accounts Payable	FITNESS THINGS & ALL PRO EXCERCISE	\$17,554.00
	Invoice	Date	Description	Amount
	INV10252	02/24/2023	BTSS - FITNESS EQUIPMENT	\$17,554.00

157382	03/23/2023	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$2,323.10
	Invoice	Date	Description	Amount
	87	03/07/2023	LABOR/EMPLOYMENT MATTERS	\$2,323.10

157383	03/23/2023	Accounts Payable	GRAINGER	\$317.48
	Invoice	Date	Description	Amount
	9620978644	02/24/2023	WATER - TOOLS	\$317.48

157384	03/23/2023	Accounts Payable	GRAPHICS EAST	\$913.39
	Invoice	Date	Description	Amount
	101500-1	02/28/2023	PD - BUSINESS CARDS - KASCHYK/WINDOW ENVELOPES	\$650.29
	101500-2	02/28/2023	BLDG DEPT - BUSINESS CARDS - ROMANO/BENSON	\$263.10

157385	03/23/2023	Accounts Payable	GUARDIAN ENVIRONMENTAL SERVICES, INC.	\$346.80
	Invoice	Date	Description	Amount
	55922	02/21/2023	FD#4 - HVAC WIRING REPAIR	\$346.80

157386	03/23/2023	Accounts Payable	GUNNERS METERS & PARTS	\$2,994.00
	Invoice	Date	Description	Amount
	12203	03/09/2023	WATER - MATERIAL INVENTORY	\$2,994.00

157387	03/23/2023	Accounts Payable	HSA BANK	\$19,534.60
	Invoice	Date	Description	Amount
	PR 03/17/2023	03/22/2023	HSA EE CONTR - HSA Employee Contributions	\$19,534.60

Charter Township of Bloomfield  
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157388

03/23/2023

Accounts Payable

HUBBELL, ROTH & CLARK INC

\$114,706.22

Invoice	Date	Description	Amount
0203990	02/18/2023	EA#1026 - STDY PLN REV 19-19-126-009 SANITARY SEWER EXT	\$549.67
0203991	02/18/2023	EA#1026 - SANITARY SEWER CAP STUDY 19 19 126 009 SAN SEW EXT	\$847.21
0203992	02/18/2023	EA#1027 - STDY PLN REV BLMFLD HLS HIGH SCHOOL BASEBALL FIELD IMP	\$472.96
0203993	02/18/2023	PLNS & SPECS MAXWELL CRT TANK EMERGENCY OVRFLW PIPE	\$1,952.64
0203994	02/18/2023	EA#1029 - WTR/SWR ANALYSIS - TAKE FIVE OIL CHANGE	\$151.20
0203996	02/18/2023	GIS SUPPORT & MAINTENANCE	\$477.90
0203997	02/18/2023	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$722.44
0203998	02/18/2023	BLOOMFIELD TWP OC LOCAL INFRASTRUCTURE GRANT APPLICATION	\$545.40
0204001	02/18/2023	SAW ADDITIONAL TELEVISIONING AREAS	\$7,822.01
0204002	02/18/2023	PLNS & SPECS MAXWELL CRT STORM WATER BASIN REHAB	\$53.49
0204003	02/18/2023	BT GLWA WATER 2022 MEETINGS INFORMATION	\$60.75
0204005	02/18/2023	EA#1020 - STUDY PLAN REVIEW SAV ON FIRE SUPPRESSION LEAD 6510 TE	\$75.60
0204006	02/18/2023	S. BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$302.40
0204007	02/18/2023	2023 SAFETY PATH - ADA RAMPS - PLANS&SPECS/TOPOGRAPHICAL SURVEY	\$5,652.27
0204009	02/18/2023	S. BLOOMFIELD HIGHLANDS EMERGENCY CONNECTION ANALYSIS	\$637.20
0204011	02/18/2023	20220958.03 - TOPOGRAPHIC SURVEY 2023 SAFETY PATH	\$19,681.90
0204014	02/18/2023	EA#1005 - 5565 FORMAN CULVERT REPAIR	\$151.20
0204015	02/18/2023	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$106.95
0204016	02/18/2023	WATERCLIFF STREAMBANK STABILIZATION TOPOGRAPHICAL SURVEY	\$75.60
0204017	02/18/2023	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION	\$1,658.69
0204018	02/18/2023	EA#1009 - 43940 WOODWARD FIRE LINE	\$103.63
0204019	02/18/2023	2022 SAFETY PATH REPAIRS - CONTRACT ADMIN	\$363.88
0204020	02/18/2023	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$287.85
0204021	02/18/2023	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$163.03
0204022	02/18/2023	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$503.74
0204024	02/18/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$203.80
0204025	02/18/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$53.49
0204026	02/18/2023	EA#1014 - 43572 WOODWARD AVENUE	\$636.12
0204027	02/18/2023	STORM WATER ASSET MANAGEMENT PLAN/GIS UPDATES/FLD INSP	\$12,558.25
0204028	02/18/2023	EA#989 - VALVOLINE INSTANT OIL CHANGE	\$640.58
0204030	02/18/2023	EA#992 - KILBRENNAN RD SANITARY SEWER EXTENSION	\$534.57

Charter Township of Bloomfield  
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0204031	02/18/2023	EA#984 - 42505 WOODWARD AVE	\$40.50
0204032	02/18/2023	2021 SAFETY PATH REPAIR PROGRAM	\$273.24
0204034	02/18/2023	SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN	\$22,981.59
0204037	02/18/2023	EA#969 - FRANKLIN WOODS PLAT	\$93.99
0204038	02/18/2023	EA#969 - FRANKLIN WOODS PLAT	\$122.28
0204039	02/18/2023	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$320.79
0204040	02/18/2023	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$122.28
0204045	02/18/2023	EA#947 - 2101 OPDYKE RD CONSTR OBSERVATION	\$88.50
0204046	02/18/2023	EA#949 - 4050 W MAPLE RD	\$2,851.63
0204047	02/18/2023	EA#953 - KALABAT MIXED US OFFICE BLDG	\$210.57
0204048	03/18/2023	PRELIMINARY ENGINEERING F/MAJOR SFTY PATH CONNECTION ALTERNATIVE	\$574.56
0204050	02/18/2023	SAW GRANT ASSISTANCE	\$3,637.26
0204051	02/18/2023	SAW GRANT ASSISTANCE	\$1,154.49
0204052	02/18/2023	SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY	\$145.72
0204053	02/18/2023	2023 SAFETY PATH REPAIR PROGRAM	\$8,350.61
0204054	02/20/2023	BLOOMFIELD TWP EESD TRANSITION ASSISTANCE	\$2,219.40
0204058	02/20/2023	2022 LTCAP UPDATE	\$75.60
0204482	03/07/2023	GRADING PLAN REVIEW ELECTRICAL 5095 BROOKDALE	\$216.68
0204613	03/15/2023	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION	\$688.10
0204636	03/15/2023	PLNS & SPECS MAXWELL CRT TANK EMERGENCY OVRFLW PIPE	\$12,492.01

157389      03/23/2023      Accounts Payable      HYDRO-CHEM SYSTEMS, INC      \$1,763.32

Invoice	Date	Description	Amount
INV18886	03/02/2023	RD/WTR - Carwash chemical replenishment	\$1,763.32

157390      03/23/2023      Accounts Payable      IAFF-FIREPAC      \$87.28

Invoice	Date	Description	Amount
PR 03/17/2023	03/22/2023	FIREPAC - IAFF - FIREPAC	\$87.28

157391      03/23/2023      Accounts Payable      INO-TEK      \$5,820.00

Invoice	Date	Description	Amount
SO-19009-IN23	02/22/2023	RD/WTR - SENSORS - DPW GARAGE	\$5,820.00

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157392	03/23/2023		Accounts Payable	IRON MOUNTAIN		\$203.16
	Invoice	Date	Description		Amount	
	202684942	02/28/2023	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE		\$203.16	
157393	03/23/2023		Accounts Payable	JMC ELECTRICAL CONTRACTOR LLC		\$11,221.00
	Invoice	Date	Description		Amount	
	2022-537	12/31/2022	DPW - Door Access and Burglar Alarm System Upgrades		\$1,704.00	
	2022-538	12/31/2022	DPW ANNEX - Door Access and Burglar Alarm System Upgrades		\$1,704.00	
	2022-539	12/31/2022	DPW WEST - Door Access and Burglar Alarm System Upgrades		\$7,813.00	
157394	03/23/2023		Accounts Payable	KIMBALL MIDWEST		\$1,721.80
	Invoice	Date	Description		Amount	
	100816810	03/03/2023	MP - MISC SUPPLIES		\$1,721.80	
157395	03/23/2023		Accounts Payable	LEE & ASSOCIATES COMPANY, INC.		\$1,065.00
	Invoice	Date	Description		Amount	
	0594303-23	03/10/2023	CCTV FOR SWAMP		\$1,065.00	
157396	03/23/2023		Accounts Payable	LESLIE ELECTRIC COMPANY		\$296.20
	Invoice	Date	Description		Amount	
	210226-00	02/28/2023	BLDG & GRNDS - LED SPOT - TOWN HALL		\$37.00	
	210429-00	03/07/2023	CABLE - BLDG MAINT SUPPLIES		\$259.20	
157397	03/23/2023		Accounts Payable	M&K TRUCK CENTERS		\$16,219.37
	Invoice	Date	Description		Amount	
	25697SH	02/23/2023	MP - REPAIRS TO CAR#300028		\$16,219.37	
157398	03/23/2023		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$424.30
	Invoice	Date	Description		Amount	
	545-478001	03/09/2023	MP - MISC PARTS		\$424.30	
157399	03/23/2023		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION		\$126.00
	Invoice	Date	Description		Amount	
	PR 03/17/2023	03/22/2023	MPFFU FIREPAC - MPFFU Fire PAC		\$126.00	

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157400	03/23/2023		Accounts Payable	NYE UNIFORM		\$1,675.00
	Invoice	Date	Description		Amount	
	843092	02/28/2023	FD - UNIFORM		\$18.00	
	841923	02/28/2023	FD - UNIFORM		\$16.00	
	841920	02/28/2023	FD - UNIFORM		\$14.00	
	841913	02/28/2023	FD - UNIFORM		\$16.00	
	837913	03/03/2023	FD - UNIFORM		\$284.50	
	838475	03/03/2023	PD - UNIFORM		\$1,326.50	
157401	03/23/2023		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$29.33
	Invoice	Date	Description		Amount	
	294363767001	02/15/2023	ACCT/GEN - OFFICE SUPPLIES		\$29.33	
157402	03/23/2023		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.		\$881.36
	Invoice	Date	Description		Amount	
	42661	02/28/2023	FD#4 BAY DOOR REPAIR		\$399.56	
	42738	03/07/2023	FD#2 - BAY DOOR REPAIR		\$481.80	
157403	03/23/2023		Accounts Payable	PRIAC		\$8,484.53
	Invoice	Date	Description		Amount	
	PR 03/17/2023	03/22/2023	DB - DB Pension Plan		\$8,484.53	
157404	03/23/2023		Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$1,832.46
	Invoice	Date	Description		Amount	
	MARCH 2023	03/20/2023	VB - Whole Life Critical Illness Accident 0143560		\$1,832.46	
157405	03/23/2023		Accounts Payable	RED WING SHOE COMPANY, INC.		\$191.24
	Invoice	Date	Description		Amount	
	2023030102943 9	02/28/2023	MP - BOOTS - HELLA		\$191.24	
157406	03/23/2023		Accounts Payable	RKA PETROLEUM COS., INC.		\$28,776.70
	Invoice	Date	Description		Amount	

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	0322164	03/01/2023	MP - FUEL INVENTORY	\$28,776.70
157407	03/23/2023		Accounts Payable ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$15,660.00
	Invoice	Date	Description	Amount
	1078902	02/09/2023	BT SPECIAL PROSECUTION MATTERS & APPEALS TO CIRCUIT CRT	\$2,160.00
	1079053	03/08/2023	BT SPECIAL PROSECUTION MATTERS & APPEALS TO CIRCUIT CRT	\$900.00
	1079052	03/08/2023	BLOOMFIELD TOWNSHIP PROSECUTIONS	\$12,600.00
157408	03/23/2023		Accounts Payable SAFETY-KLEEN SYSTEMS, INC.	\$847.96
	Invoice	Date	Description	Amount
	85550321	02/21/2023	FD#4 - CLEAN OIL SEPARATOR	\$847.96
157409	03/23/2023		Accounts Payable SECREST WARDLE	\$12,995.00
	Invoice	Date	Description	Amount
	1460572	02/08/2023	UPPER LONG LAKE - LAKE BOARD	\$121.50
	1462653	03/14/2023	BLOOMFIELD TOWNSHIP - GENERAL FUND	\$793.00
	1462654	03/14/2023	UPPER LONG LAKE - LAKE BOARD	\$563.90
	1462656	03/14/2023	BLOOMFIELD TOWNSHIP - RETAINER	\$11,408.60
	1462694	03/14/2023	WABEEK LAKE - LAKE BOARD	\$108.00
157410	03/23/2023		Accounts Payable STAPLES ADVANTAGE	\$643.28
	Invoice	Date	Description	Amount
	3530931956	02/18/2023	MP - MISC SUPPLIES	\$88.12
	3531402726	02/25/2023	ACCOUNTING - OFFICE SUPPLIES	\$331.12
	3531402730	02/25/2023	GENERAL/TREASURY - OFFICE SUPPLIES	\$39.85
	3532322233	03/04/2023	ASSESSOR - OFFICE SUPPLIES	\$37.04
	3532322235	03/04/2023	CENTRAL/ACCT/BI - OFFICE SUPPLIES	\$58.17
	3532370668	03/04/2023	BTSS - OFFICE SUPPLIES	\$88.98
157411	03/23/2023		Accounts Payable THOMSON REUTERS - WEST PAYMENT CENTER	\$377.00
	Invoice	Date	Description	Amount
	847932063	03/01/2023	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$377.00
157412	03/23/2023		Accounts Payable UNIQUE PAVING MATERIALS	\$5,290.48

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Invoice	Date	Description	Amount
72393	03/07/2023	RD - COLD PATCH FOR POTHOLE REPAIR	\$5,290.48

157413      03/23/2023      Accounts Payable      UNUM LIFE INSURANCE COMPANY OF AMERICA      \$4,670.78

Invoice	Date	Description	Amount
APRIL 2023	03/14/2023	VB-Term Life EE, SP, Child 0151464-001 6	\$4,670.78

157414      03/23/2023      Accounts Payable      WILKINSON SOLUTIONS      \$855.00

Invoice	Date	Description	Amount
77845	03/07/2023	RD - CHLORIDE FOR SNOW REMOVAL OPERATIONS	\$855.00

Type EFT Totals:      105 Transactions      \$2,341,575.25


OPER/CHECKING - Chase Operating/Checking Totals

**\$4,010,361.50**

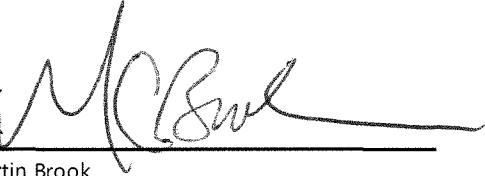


X 

Dani Walsh  
Township Supervisor

X 

Neal Barnett  
Township Trustee

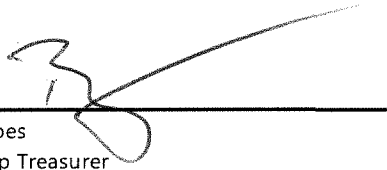
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Martin Brook  
Township Clerk

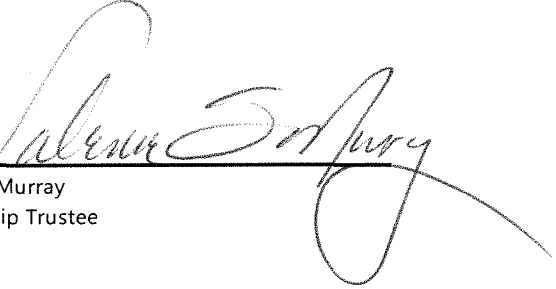
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Stephanie Fakh  
Township Trustee

X

  
Brian Kepes  
Township Treasurer

X

  
Valerie Murray  
Township Trustee

X 

Michael Schostak  
Township Trustee