

Charter Township of Bloomfield
Board List 07/11/2022
 From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

Number	Date	Source	Payee Name	Transaction Amount
66042	06/30/2022	Accounts Payable	48TH DISTRICT COURT	\$34,180.50
	Invoice	Date	Description	Amount
	DISTRICT Q3/2022	06/27/2022	STANDARDIZATION APRIL-JUNE 2022	\$34,180.50
66043	06/30/2022	Accounts Payable	AQUA-WEED CONTROL, INC.	\$17,025.00
	Invoice	Date	Description	Amount
	17813	06/15/2022	GILBERT LAKE - TREATMENT #1	\$17,025.00
66044	06/30/2022	Accounts Payable	ATTO, RICHARD	\$150.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2022	06/21/2022	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETINGS	\$150.00
66045	06/30/2022	Accounts Payable	BARNETT, NEAL	\$225.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2022	06/21/2022	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING	\$75.00
	2ND QTR 2022	04/27/2022	FINANCIAL SUSTAINABILITY COMMITTEE - 1 MEETING	\$150.00
66046	06/30/2022	Accounts Payable	BARTL-O'DONNELL, ANDREA, S.	\$450.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2022	06/21/2022	ZONING BOARD OF APPEALS/PLANNING COMM/WETLANDS BOARD - 1 MTG	\$450.00
66047	06/30/2022	Accounts Payable	BLOOMFIELD AUTO WASH	\$1,820.00
	Invoice	Date	Description	Amount
	551091	04/01/2022	VARIOUS DEPTS - AUTO WASHES	\$738.50
	551092	04/01/2022	VARIOUS DEPTS - AUTO WASHES	\$315.00
	551093	04/30/2022	VARIOUS DEPTS - AUTO WASHES	\$406.00
	551094	05/31/2022	VARIOUS DEPTS - AUTO WASHES	\$360.50
66048	06/30/2022	Accounts Payable	CADILLAC ASPHALT	\$4,573.02
	Invoice	Date	Description	Amount
	379366	06/14/2022	RD - 1100T - 20AA/5E1 COM	\$2,311.25

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

	379832	06/21/2022	RD - 5E1 COM		\$2,261.77
66049	06/30/2022		Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	Case # 19-49276-tjt		\$677.00
66050	06/30/2022		Accounts Payable	CITY OF TROY	\$639.45
	Invoice	Date	Description		Amount
	2/1/22-5/4/22	05/04/2022	SEWER SERVICE - 3061 ADAMS RD		\$36.45
	2/17/22-5/17/22	05/17/2022	SEWER SERVICE - 6001 ADAMS RD		\$603.00
66051	06/30/2022		Accounts Payable	COMCAST	\$304.51
	Invoice	Date	Description		Amount
	6/15/22 BACB	06/15/2022	BACB - 4190 DUBLIN DR - BUSINESS INTERNET		\$304.51
66052	06/30/2022		Accounts Payable	COMCAST	\$1,650.00
	Invoice	Date	Description		Amount
	148370511	06/15/2022	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET		\$1,650.00
66053	06/30/2022		Accounts Payable	CONSUMERS ENERGY	\$137.97
	Invoice	Date	Description		Amount
	201007782627	06/07/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$137.97
66054	06/30/2022		Accounts Payable	DRAKE, JEFFREY, ALLEN	\$125.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2022	06/21/2022	ZONING BOARD OF APPEALS/TRAINING SESSION - 1 MEETING		\$125.00
66055	06/30/2022		Accounts Payable	DTE ENERGY CO.	\$1,453.72
	Invoice	Date	Description		Amount
	11584A-11651A	06/20/2022	CABLE - 4190 DUBLIN DR		\$773.49
	7911A-7969A	06/20/2022	ADMIN - 4200 TELEGRAPH ROAD		\$680.23
66056	06/30/2022		Accounts Payable	ENVIRONMENTAL WOOD SOLUTIONS	\$300.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

	35467	06/07/2022	FD - MULCH			\$300.00
66057	06/30/2022		Accounts Payable	FAKIH, STEPHANIE		\$500.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2022	06/21/2022	ZONING BOARD OF APPEALS/TRAINING SESSION - 4 MEETINGS			\$500.00
66058	06/30/2022	Error	06/30/2022	Accounts Payable	FEDERAL PAYROLL TAX	\$407.97
	Invoice	Date	Description			Amount
	June STD 2022	06/22/2022	Federal Payroll Taxes June 2022 STD			\$407.97
66059	06/30/2022		Accounts Payable	FORD, EDWARD, J.		\$375.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2022	06/21/2022	ZONING BOARD OF APPEALS/TRAINING SESSION - 3 MEETINGS			\$375.00
66060	06/30/2022		Accounts Payable	GIANGRANDE, JOCELYN, ANZEL		\$500.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2022	06/21/2022	ZONING BOARD OF APPEALS/TRAINING SESSION - 4 MEETINGS			\$500.00
66061	06/30/2022		Accounts Payable	GITTLEMAN, SCOTT, BRIAN		\$500.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2022	06/21/2022	ZONING BOARD OF APPEALS/TRAINING SESSION - 4 MEETINGS			\$500.00
66062	06/30/2022		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,677.50
	Invoice	Date	Description			Amount
	PR 06/24/2022	06/29/2022	UNION DUES - Union Dues - GELC			\$2,677.50
66063	06/30/2022		Accounts Payable	HENRY, BRIAN		\$500.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2022	06/21/2022	ZONING BOARD OF APPEALS/TRAINING SESSION - 4 MEETINGS			\$500.00
66064	06/30/2022		Accounts Payable	KELLY, JOHN, F.		\$75.00
	Invoice	Date	Description			Amount

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

	APRIL-JUNE 2022	06/21/2022	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING	\$75.00
66065	06/30/2022		Accounts Payable KOLINSKI, CHRISTOPHER, M.	\$150.00
	Invoice	Date	Description	Amount
	2ND QTR 2022	04/27/2022	FINANCIAL SUSTAINABILITY COMMITTEE - 1 MEETING	\$150.00
66066	06/30/2022		Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$1,071.99
	Invoice	Date	Description	Amount
	15184	06/14/2022	MP - MISC PARTS	\$76.30
	15216	06/14/2022	MP - MISC PARTS	\$480.67
	15350	06/16/2022	MP - MISC PARTS	\$76.78
	15377	06/16/2022	MP - MISC PARTS	\$220.44
	15410	06/16/2022	MP - MISC PARTS	\$217.80
66067	06/30/2022		Accounts Payable MACALLISTER RENTALS	\$13,991.50
	Invoice	Date	Description	Amount
	R74417229912	05/22/2022	BYPASS PUMP RENTAL	\$13,991.50
66068	06/30/2022		Accounts Payable MCCARTER, JAMES	\$637.85
	Invoice	Date	Description	Amount
	061522115851	06/15/2022	MP - TOOLS	\$99.25
	062222116161	06/22/2022	MP - TOOLS	\$538.60
66069	06/30/2022		Accounts Payable MEADS, GLENDA, L.	\$250.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2022	06/21/2022	ZONING BOARD OF APPEALS/TRAINING SESSION - 2 MEETINGS	\$250.00
66070	06/30/2022		Accounts Payable MENARDS	\$75.00
	Invoice	Date	Description	Amount
	44214	06/14/2022	RD - MISC SUPPLIES	\$75.00
66071	06/30/2022		Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$819.30
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

	PR 06/24/2022	06/29/2022	FOTC - Friend of the Court		\$819.30
66072	06/30/2022		Accounts Payable	MICHIGAN.COM	\$798.21
	Invoice	Date	Description		Amount
	0004673397	05/31/2022	VARIOUS DEPTS - BIRMINGHAM ECCENTRIC ADS		\$798.21
66073	06/30/2022		Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$2,000.00
	Invoice	Date	Description		Amount
	117391	06/07/2022	DISPATCH - TRAINING		\$800.00
	117396	06/07/2022	DISPATCH - TRAINING		\$400.00
	117401	06/07/2022	DISPATCH - TRAINING		\$400.00
	117405	06/07/2022	DISPATCH - TRAINING		\$400.00
66074	06/30/2022		Accounts Payable	OAKLAND COUNTY	\$921.63
	Invoice	Date	Description		Amount
	CI001698	06/14/2022	MAILROOM SERVICES - ZBA		\$921.63
66075	06/30/2022		Accounts Payable	OAKLAND HARVESTERS	\$29,279.00
	Invoice	Date	Description		Amount
	#1-2022 L LNG LK	06/27/2022	LOWER LONG LAKE - FIRST HARVEST 2022		\$29,279.00
66076	06/30/2022		Accounts Payable	PSYBUS, P.C.	\$1,755.00
	Invoice	Date	Description		Amount
	19563	06/14/2022	PSYCH EVALUATION FOR NEW HIRES: SCIBOR, BOX, MACDONALD		\$1,755.00
66077	06/30/2022		Accounts Payable	RICHMOND NEW HOLLAND	\$189.00
	Invoice	Date	Description		Amount
	IR04961	06/20/2022	MP - MISC PARTS		\$189.00
66078	06/30/2022		Accounts Payable	ROSS HOSPITAL FOR ANIMALS	\$109.00
	Invoice	Date	Description		Amount
	255164	06/21/2022	PD - VETERINARY SERVICES		\$109.00
66079	06/30/2022		Accounts Payable	SALZ, JEFF	\$75.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

	APRIL-JUNE 2022	06/21/2022	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING		\$75.00
66080	06/30/2022		Accounts Payable	SELIK, BRUCE	\$150.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2022	06/21/2022	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETINGS		\$150.00
66081	06/30/2022		Accounts Payable	TAYLOR, ROBERT	\$500.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2022	06/21/2022	ZONING BOARD OF APPEALS/TRAINING SESSION - 4 MEETINGS		\$500.00
66082	06/30/2022		Accounts Payable	TRACTION AUBURN HILLS	\$701.44
	Invoice	Date	Description		Amount
	1601P147207	06/10/2022	MP - MISC PARTS		\$585.00
	1601P147380	06/20/2022	MP - MISC PARTS		\$116.44
66083	06/30/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$757.72
	Invoice	Date	Description		Amount
	18153	06/14/2022	BTSS - Home Delivered Meals Provider		\$320.00
	18154	06/14/2022	BTSS - Home Delivered Meals Provider		\$117.72
	18171	06/21/2022	BTSS - Home Delivered Meals Provider		\$320.00
66084	06/30/2022		Accounts Payable	VERIZON WIRELESS	\$4,907.27
	Invoice	Date	Description		Amount
	9908852968	06/14/2022	VARIOUS DEPTS - SERVICE FROM 05/15/22 - 06/14/22		\$4,907.27
66085	06/30/2022		Accounts Payable	WEINGARTZ	\$363.88
	Invoice	Date	Description		Amount
	20445272-00	06/09/2022	MP - MISC SUPPLIES		\$354.89
	20445278-00	06/09/2022	MP - MISC SUPPLIES		\$8.99
66086	06/30/2022		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$55.00
	Invoice	Date	Description		Amount
	INV47600	06/07/2022	FD - EQUIPMENT		\$55.00

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

66087	06/30/2022		Accounts Payable	ES OPCO USA LLC	\$6,300.80
	Invoice	Date	Description		Amount
	IN-0517126	06/07/2022	West Nile Product		\$6,300.80
66088	06/30/2022		Accounts Payable	MICHIGAN DEPARTMENT OF TREASURY - COLL	\$35.41
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	Levy for A. M. Oritz 068583206 #063925		\$35.41
66089	06/30/2022	06/30/2022	Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.	\$10,000.00
	Invoice	Date	Description		Amount
	163	06/27/2022	FOREST LAKE - HARVESTING - FIRST CUT 2022		\$10,000.00
66090	06/30/2022		Accounts Payable	PALMER, LESLIE	\$230.00
	Invoice	Date	Description		Amount
	PALM62022	06/20/2022	BTSS - REFUND FOR FITNESS CLASSES		\$230.00
66091	06/30/2022		Accounts Payable	VAN METER & ASSOCIATES, INC.	\$640.00
	Invoice	Date	Description		Amount
	00-26122 & 26123	06/16/2022	PD - TRAINING - SGT AARON SPARKS/SGT JIM SHOEMAKER		\$640.00
66092	06/30/2022		Accounts Payable	MITCHELL - PETTY CASH, KATHY	\$37.40
	Invoice	Date	Description		Amount
	WALMART	06/13/2022	BTSS - ICE CREAM SOCIAL PARTY SUPPLIES		\$37.40
66093	06/30/2022		Accounts Payable	ALKHATIB, HALA	\$23.24
	Invoice	Date	Description		Amount
	EA#971	06/27/2022	EA#971 - 6240 WESTMOOR ROAD WETLAND BOUNDARY VERIFICATION		\$23.24
66094	06/30/2022		Accounts Payable	B-DRY SYSTEM OF MICHIGAN INC	\$50.00
	Invoice	Date	Description		Amount
	PP22-0382	06/22/2022	CANCELLATION OF PERMIT		\$50.00
66095	06/30/2022		Accounts Payable	CAPITAL TITLE	\$424.00
	Invoice	Date	Description		Amount
	6/22/22 REQUEST	06/22/2022	CANCELLATION OF PERMIT		\$424.00

Charter Township of Bloomfield
Board List 07/11/2022
 From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

66096	06/30/2022		Accounts Payable	CREGGER COMPANY INC		\$120.00
	Invoice	Date	Description			Amount
	PP22-0469	06/22/2022	CANCELLATION OF PERMIT			\$120.00
66097	06/30/2022		Accounts Payable	GARDNER - PETTY CASH, SHAWN		\$125.47
	Invoice	Date	Description			Amount
	JC PENNEY	06/14/2022	PD - UNIFORMS			\$125.47
66098	06/30/2022		Accounts Payable	JONES, JEFFREY		\$75.00
	Invoice	Date	Description			Amount
	PB20-1264	06/22/2022	REFUND - RE-INSPECTION FEE			\$75.00
66099	06/30/2022		Accounts Payable	JONNA, SCOTT , F.		\$8.84
	Invoice	Date	Description			Amount
	EA#985	06/27/2022	EA#985 - 2764 TURTLE LAKE DRIVE WETLAND BOUNDARY VERIFICATION			\$8.84
66100	06/30/2022		Accounts Payable	LAMARCO HOMES		\$243.00
	Invoice	Date	Description			Amount
	EA#988	06/27/2022	EA#988 - 1300 OXFORD ROAD SANITARY SEWER EXTENSION			\$243.00
66101	06/30/2022		Accounts Payable	MOTOR CITY BRICK PAVING & POWER WASHING		\$225.00
	Invoice	Date	Description			Amount
	2959 TURTLE POND	06/27/2022	REFUND - ZONING BOARD OF APPEALS APPLICATION FEE			\$225.00
66102	06/30/2022		Accounts Payable	SCHOENHERR ROOFING		\$120.00
	Invoice	Date	Description			Amount
	PB21-1492	06/22/2022	CANCELLATION OF PERMIT			\$120.00
66103	06/30/2022		Accounts Payable	SWITALA - PETTY CASH, APRIL		\$121.95
	Invoice	Date	Description			Amount
	PAPA ROMANOS	06/22/2022	PD - FOOD FOR INTERAGENCY TRAINING			\$121.95
66104	06/30/2022		Accounts Payable	TSCHUDIN - PETTY CASH, KENT		\$292.51
	Invoice	Date	Description			Amount

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

	AMAZON.COM	06/15/2022	PD - UNIFORMS		\$292.51
66105	06/30/2022		Accounts Payable	VERVISCH, JR	\$250.00
	Invoice	Date	Description		Amount
	RECP#91382	06/16/2022	REFUND - PLAN REVIEW - WRONG MUNICIPALITY		\$250.00
66106	06/30/2022		Accounts Payable	WILLIAMS DISTRIBUTING	\$100.00
	Invoice	Date	Description		Amount
	PM22-0371	06/22/2022	CANCELLATION OF PERMIT		\$100.00
66107	06/30/2022		Accounts Payable	SHERRIFF-GOSLIN COMPANY	\$20.00
	Invoice	Date	Description		Amount
	OP GEN	06/21/2022	PERMIT OVERPAYMENT		\$20.00
66108	06/30/2022		Accounts Payable	THIBEAULT - PETTY CASH, BOB	\$20.00
	Invoice	Date	Description		Amount
	SEMBOIA	05/18/2022	BLDG DEPT - CLASS FEE		\$20.00
66109	07/07/2022		Accounts Payable	BARNETT, NEAL	\$2,000.00
	Invoice	Date	Description		Amount
	APR-JUNE 2022	06/30/2022	BOARD OF TRUSTEES/ELECTION COMMISSION - 8 MEETINGS		\$2,000.00
66110	07/07/2022		Accounts Payable	CITI CARDS	\$2,688.68
	Invoice	Date	Description		Amount
	6/16/22 STMNT	06/16/2022	VARIOUS DEPTS - MAY/JUNE PURCHASES		\$2,688.68
66111	07/07/2022		Accounts Payable	CONSUMERS ENERGY	\$23.99
	Invoice	Date	Description		Amount
	206969310809	06/20/2022	WATER PRV - 489 WESTBOURNE DR		\$23.99
66112	07/07/2022		Accounts Payable	DTE ENERGY CO.	\$10,350.45
	Invoice	Date	Description		Amount
	11818A-11881A	06/20/2022	PS ANNEX - 4220 TELEGRAPH		\$1,385.00

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

1202A-1264A	06/20/2022	WATER PRV - 745 W LONG LAKE RD	\$39.70
13728A-13819A	06/20/2022	PS BLDG - 1153 EXETER RD	\$4,794.87
14289A-14878A	06/20/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$91.06
19385A-20473A	06/20/2022	WATER PUMP - 3355 INDIAN SUMMER DR	\$169.02
28516A-29804A	06/20/2022	WATER PUMP - 1556 KIRKWAY RD	\$194.93
46246A-46395A	06/20/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$34.06
63268A-63711A	06/22/2022	WATER PUMP - 3382 LAHSER RD	\$72.15
63628A-64788A	06/20/2022	WATER PUMP - 3700 KIRKWAY RD	\$178.35
78059A-78306A	06/21/2022	WATER PUMP - 1965 WELLINGTON AVE	\$46.75
8387A-8426A	06/22/2022	WATER PRV - 700 HICKORY HEIGHTS DR	\$34.56
9927A-9957A	06/20/2022	WATER PRV - 1051 LONE PINE RD	\$18.65
10399A-10460A	06/20/2022	BTSS - 4315 ANDOVER RD	\$3,240.21
11906A-11932A	06/23/2022	WATER PRV - 517 WATTLES RD	\$18.12
3166A-3175A	06/23/2022	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$15.93
9677A-9695A	06/23/2022	WATER PRV - 48 W BIG BEAVER RD	\$17.09

66113	07/07/2022	Accounts Payable	FAKIH, STEPHANIE	\$1,750.00
	Invoice	Date	Description	Amount
	APR-JUNE 2022	06/27/2022	BOARD OF TRUSTEES - 7 MEETINGS	\$1,750.00

66114	07/07/2022	Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$241.00
	Invoice	Date	Description	Amount
	10902891	06/09/2022	MP - MISC SUPPLIES	\$241.00

66115	07/07/2022	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$481.06
	Invoice	Date	Description	Amount
	15907	06/22/2022	MP - MISC PARTS	\$161.40
	15909	06/22/2022	MP - MISC PARTS	\$2.09
	16016	06/27/2022	MP - MISC PARTS	\$151.03
	16016X1	06/27/2022	MP - MISC PARTS	\$20.79

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

	16217	06/27/2022	MP - MISC PARTS		\$20.35
	16244	06/27/2022	MP - MISC PARTS		\$125.40
66116	07/07/2022		Accounts Payable	MENARDS	\$8.94
	Invoice	Date	Description		Amount
	44217	06/14/2022	BLDG MAINT SUPPLIES		\$8.94
66117	07/07/2022		Accounts Payable	MGFOA	\$305.00
	Invoice	Date	Description		Amount
	2022 FALL INST	07/05/2022	ACCOUNTING - FALL INSTITUTE 2022 REGISTRATION		\$305.00
66118	07/07/2022		Accounts Payable	MURRAY, VALERIE	\$1,500.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2022	06/27/2022	BOARD OF TRUSTEES - 6 MEETINGS		\$1,500.00
66119	07/07/2022		Accounts Payable	NETWORK SERVICES COMPANY	\$161.42
	Invoice	Date	Description		Amount
	6761914-00	06/22/2022	BLDG MAINT - MISC SUPPLIES		\$161.42
66120	07/07/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	2731 THEDFORD RD	06/29/2022	RECORDING OF LIEN - 19-12-228-006		\$30.00
66121	07/07/2022		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$87.54
	Invoice	Date	Description		Amount
	3825	06/14/2022	RD - SIGNAL MAINTENANCE		\$87.54
66122	07/07/2022		Accounts Payable	SCHOSTAK, MICHAEL, E.	\$1,750.00
	Invoice	Date	Description		Amount
	APR-JUNE 2022	06/30/2022	BOARD OF TRUSTEES/ELECTION COMMISSION - 7 MEETINGS		\$1,750.00
66123	07/07/2022		Accounts Payable	STANLEY ACCESS TECH LLC	\$2,010.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

906480686	04/11/2022	ANNUAL CONTRACT PAYMENT FOR SENIOR CENTER ADA DOORS		\$2,010.00
66124	07/07/2022	Accounts Payable	TRANSUNION RISK AND ALTERNATIVE	\$561.80
	Invoice	Date	Description	Amount
	4461321-202205-1	06/01/2022	PD - TLOxp CHARGES - MAY 2022	\$561.80
66125	07/07/2022	Accounts Payable	WM. ELLIS COMPANY	\$785.71
	Invoice	Date	Description	Amount
	9025	06/21/2022	BLDG MAINT - ACRYLIC PANELS	\$785.71
66126	07/07/2022	Accounts Payable	JB CONTRACTORS, INC.	\$4,799.13
	Invoice	Date	Description	Amount
	PAY EST #8	07/05/2022	2019 SAFETY PATH PROGRAM - FINAL	\$4,799.13
66127	07/07/2022	Accounts Payable	MICHIGAN ECONOMIC DEVELOPERS ASSOCIATION	\$315.00
	Invoice	Date	Description	Amount
	15292	06/06/2022	PLANNING - MEMBERSHIP RENEWAL FOR PATRICIA VOELKER	\$315.00
66128	07/07/2022	Accounts Payable	TRAFFIC SAFETY STORE	\$1,289.46
	Invoice	Date	Description	Amount
	#INV903756	06/27/2022	PD - FLARES	\$1,289.46
66129	07/07/2022	Accounts Payable	EUBANKS - PETTY CASH, JOSH	\$95.00
	Invoice	Date	Description	Amount
	ST OF MI - EGLE	06/28/2022	WATER - OPERATOR TRAINING AND CERTIFICATE	\$95.00
66130	07/07/2022	Accounts Payable	SCRAM - PETTY CASH, LANCE	\$599.05
	Invoice	Date	Description	Amount
	NORFAR.COM	07/05/2022	MP - CARBURETOR FOR GENIE LIFT - REIMBURSEMENT	\$599.05
66131	07/07/2022	Accounts Payable	SEBA, WAAD	\$146.23
	Invoice	Date	Description	Amount
	EA#955	06/30/2022	EA#955 - 5051 SEBRING CT PRIVATE SEWER FORCE MAIN	\$146.23

Type Check Totals:

90 Transactions

\$180,246.51

Charter Township of Bloomfield
Board List 07/11/2022
 From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

EFT

146514-146993	06/29/2022		Accounts Payable	EMPLOYEE PAYROLL ENDING 06/24/2022	\$631,966.96
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	EMPLOYEE PAYROLL ENDING 06/24/2022		\$631,966.96
146994	06/29/2022	06/30/2022	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	529 - College Savings Plan 529		\$75.00
146995	06/29/2022	06/30/2022	Accounts Payable	AVIBEN	\$28,016.75
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$28,016.75
146996	06/29/2022		Accounts Payable	CGLIC -FSA	\$1,538.50
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	FSA- DEP CARE - FSA-Dependent Care*		\$1,538.50
146997	06/29/2022	06/30/2022	Accounts Payable	EMPOWER RETIREMENT	\$87,069.15
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$87,069.15
146998	06/29/2022	06/30/2022	Accounts Payable	FEDERAL PAYROLL TAX	\$233,039.69
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	Fed - Federal Payroll Taxes		\$233,039.69
146999	06/29/2022	06/30/2022	Accounts Payable	STATE OF MICHIGAN	\$34,836.71
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	STATE - State Payroll Taxes		\$34,836.71
147000	06/30/2022	06/30/2022	Accounts Payable	ADOBE INC.	\$2,519.28
	Invoice	Date	Description		Amount
	2199807635	06/20/2022	Annual Creative Cloud Renewal		\$2,519.28
147001	06/30/2022	06/30/2022	Accounts Payable	AIRGAS USA, LLC	\$54.02
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

	9988682084	05/31/2022	BLDG MAINT - MISC SUPPLIES		\$54.02
147002	06/30/2022	06/30/2022	Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$34.27
	Invoice	Date	Description		Amount
	52MII9182597	06/17/2022	BLDG DEPT - FOIA REQUEST		\$34.27
147003	06/30/2022	06/30/2022	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$101.50
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	POL FLOWER - Police Flower Fund		\$101.50
147004	06/30/2022	06/30/2022	Accounts Payable	BANDIT INDUSTRIES, INC.	\$891.04
	Invoice	Date	Description		Amount
	844969	06/13/2022	MP - MISC PARTS		\$891.04
147005	06/30/2022	06/30/2022	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$156.00
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	BTFD FLOWER - BTFD Flower Fund		\$156.00
147006	06/30/2022	06/30/2022	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,540.25
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	POL OFF ASSN - POLC Patrol Dues		\$1,540.25
147007	06/30/2022	06/30/2022	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,844.90
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	FF ASSN - IAFF Dues		\$2,844.90
147008	06/30/2022	06/30/2022	Accounts Payable	BREHOB CORPORATION	\$2,491.88
	Invoice	Date	Description		Amount
	797806	06/10/2022	BLDG MAINT - COMPRESSOR MAINTENANCE		\$2,491.88
147009	06/30/2022	06/30/2022	Accounts Payable	BULLSEYE TELECOM, INC.	\$790.94
	Invoice	Date	Description		Amount
	43209742	06/09/2022	BTSS/FD#2/3/4 - COMMUNICATIONS		\$790.94
147010	06/30/2022	06/30/2022	Accounts Payable	CMP DISTRIBUTORS, INC.	\$311.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

	71124	06/08/2022	PD - RANGE SUPPLIES		\$311.00	
147011	06/30/2022		06/30/2022	Accounts Payable	COFFEE BREAK SERVICE, INC.	\$30.00
	Invoice	Date	Description		Amount	
	246785	06/11/2022	BTSS - COUNTERTOP COOLER RENTAL		\$30.00	
147012	06/30/2022		06/30/2022	Accounts Payable	EASTERN OIL COMPANY	\$3,583.51
	Invoice	Date	Description		Amount	
	INV085060	06/21/2022	MP - MISC SUPPLIES		\$641.87	
	INV085061	06/21/2022	MP - MISC PARTS		\$2,941.64	
147013	06/30/2022		06/30/2022	Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description		Amount	
	13762	06/15/2022	Monthly Sewer Treatment		\$900.00	
147014	06/30/2022		06/30/2022	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$647.67
	Invoice	Date	Description		Amount	
	798303-00	06/01/2022	MP - MISC SUPPLIES		\$427.65	
	726847-00	06/15/2022	MP - MISC SUPPLIES		\$220.02	
147015	06/30/2022		06/30/2022	Accounts Payable	GEMSEAL	\$540.00
	Invoice	Date	Description		Amount	
	INV2032233	06/14/2022	RD - PRIME FOR POTHOLE PATCHING		\$540.00	
147016	06/30/2022		06/30/2022	Accounts Payable	GRACIE GLOBAL LLC	\$2,400.00
	Invoice	Date	Description		Amount	
	GG-09305	06/16/2022	USE OF FORCE INSTRUCTOR, COMERFORD RACINE		\$2,400.00	
147017	06/30/2022		06/30/2022	Accounts Payable	GRAINGER	\$196.46
	Invoice	Date	Description		Amount	
	9330923104	06/01/2022	MP - MISC PARTS		\$196.46	
147018	06/30/2022		06/30/2022	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,825.17
	Invoice	Date	Description		Amount	
	MAY 2022	06/17/2022	INDUSTRIAL WASTE CONTROL - MAY 2022		\$7,825.17	

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

Invoice	Date	Description	Amount
147019 06/30/2022 06/30/2022 Accounts Payable GUNNERS METERS & PARTS \$8,400.00			
104401	06/13/2022	WATER - MATERIAL INVENTORY	\$7,500.00
104440	06/16/2022	WATER - METER INVENTORY	\$900.00
147020 06/30/2022 06/30/2022 Accounts Payable HODGES SUPPLY COMPANY \$147.97			
1798784	06/09/2022	BLDG MAINT SUPPLIES	\$147.97
147021 06/30/2022 06/30/2022 Accounts Payable HSA BANK \$13,665.29			
PR 06/24/2022	06/29/2022	HSA EE CONTR - HSA Employee Contributions	\$13,665.29
147022 06/30/2022 06/30/2022 Accounts Payable HUBBELL, ROTH & CLARK INC \$78,150.24			
0196583	05/19/2022	REIMB - OAKLAND HILLS COUNTRY CLUB TEMP STRUCTURES	\$2,949.02
0197119	06/07/2022	MAXWELL TANK OUTLET HYDRAULIC ANALYSIS AND STUDY	\$1,335.64
0197161	06/08/2022	MAXWELL COURT STORM WATER BASIN	\$152.17
0197164	06/08/2022	STORMWATER ASSET MANAGEMENT PLAN	\$1,963.54
0197170	06/08/2022	WATERCLIFF STREAMBANK STABILIZATION TOPO SURVEY	\$17,307.32
0197172	06/08/2022	BLOOMFIELD TOWNSHIP DSMI LEAD SERVICE LINE VERIFICATION	\$3,776.27
0197180	06/08/2022	MANHOLE INSPECTIONS 2022 23	\$4,782.32
0197198	06/08/2022	GOLF DRIVE DPW YARD STABILIZATION PLANS/SPECIFICATIONS	\$1,429.65
0197128	06/07/2022	2022 SEWER REHAB	\$527.36
0197129	06/07/2022	LONG LAKE PRV PROJECT	\$2,072.60
0197130	06/07/2022	EA#934 - MANCHESTER OF BLOOMFIELD	\$347.00
0197131	06/07/2022	EA#934 - MANCHESTER OF BLOOMFIELD	\$539.78
0197132	06/07/2022	EA#956 - BROOKSIDE VILLAGE DEVELOPMENT	\$1,193.64
0197133	06/07/2022	EA#947 - 2101 OPDYKE ROAD/MEMORY CARE	\$208.44
0197134	06/07/2022	EA#947 - 2101 OPDYKE ROAD	\$12,344.05
0197135	06/07/2022	EA#955 - 5051 SEBRING COURT SANITARY FORCE MAIN	\$151.20
0197136	06/07/2022	SAW GRANT ASSISTANCE	\$16,535.07
0197137	06/07/2022	SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY	\$825.12
0197138	06/07/2022	SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN	\$5,427.57
0197140	06/07/2022	EA#969 - FRANKLIN WOODS PLAT	\$104.22
0197141	06/07/2022	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$331.56

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

	0197142	06/07/2022	EA#982 - 329 ENTERPRISE COURT		\$367.47
	0197143	06/07/2022	2021 WATER MAIN REPLACEMENT PROGRAM		\$364.77
	0197144	06/07/2022	2021 WATER MAIN REPLACEMENT PROGRAM		\$180.20
	0197145	06/07/2022	WATER SYSTEM WAMP REDUNDANCY STUDY		\$1,986.39
	0197146	06/07/2022	EA#984 - 42505 WOODWARD AVENUE		\$182.36
	0197147	06/07/2022	2022 WATER MAIN REPLACEMENT PROGRAM		\$153.58
	0197150	06/07/2022	EA#987 - MULBERRY SQUARE CONDOS		\$611.93
147023	06/30/2022	06/30/2022	Accounts Payable	IAFF-FIREPAC	\$130.92
	Invoice	Date	Description		Amount
	PR 06/24/2022	06/29/2022	FIREPAC - IAFF - FIREPAC		\$130.92
147024	06/30/2022	06/30/2022	Accounts Payable	J.H. HART URBAN FORESTRY	\$1,234.10
	Invoice	Date	Description		Amount
	95158	06/23/2022	GROUNDS - DOUBLE SHREDDED MULCH		\$1,234.10
147025	06/30/2022	06/30/2022	Accounts Payable	KIMBALL MIDWEST	\$1,159.61
	Invoice	Date	Description		Amount
	9947396	06/02/2022	MP - MISC SUPPLIES		\$255.11
	100014021	06/09/2022	MP - MISC SUPPLIES		\$574.84
	100026767	06/14/2022	MP - MISC SUPPLIES		\$329.66
147026	06/30/2022	06/30/2022	Accounts Payable	KODIAK EMERGENCY VEHICLES	\$448.73
	Invoice	Date	Description		Amount
	3338	05/25/2022	MP - MISC PARTS		\$448.73
147027	06/30/2022	06/30/2022	Accounts Payable	LAKESIDE COLLISION	\$3,465.57
	Invoice	Date	Description		Amount
	eb3c4dd2	06/01/2022	BODY REPAIR TO VEHICLE 100009		\$3,465.57
147028	06/30/2022	06/30/2022	Accounts Payable	LESLIE'S POOLMART, INC.	\$284.56
	Invoice	Date	Description		Amount
	00092-01-070705	06/17/2022	BTSS - POOL SUPPLIES		\$284.56
147029	06/30/2022	06/30/2022	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$2,572.74

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

Invoice	Date	Description	Amount
545-425947	06/01/2022	MP - MISC PARTS	\$89.60
545-426205	06/02/2022	MP - MISC PARTS	\$33.65
545-426295	06/02/2022	MP - MISC PARTS	\$126.85
545-426319	06/02/2022	MP - MISC PARTS	\$88.76
545-426341	06/02/2022	MP - CREDIT FOR RETURNED PARTS	(\$18.00)
545-426408	06/02/2022	MP - MISC SUPPLIES	\$66.99
545-426800	06/06/2022	MP - MISC PARTS	\$15.49
545-426809	06/06/2022	MP - MISC PARTS	\$112.68
545-426815	06/06/2022	MP - MISC PARTS	\$184.27
545-426834	06/06/2022	MP - MISC PARTS	\$160.69
545-426835	06/06/2022	MP - MISC PARTS	\$13.39
545-426939	06/06/2022	MP - MISC PARTS	\$286.64
545-426945	06/06/2022	MP - MISC PARTS	\$40.19
545-426974	06/06/2022	MP - MISC SUPPLIES	\$13.84
545-427079	06/07/2022	MP - MISC PARTS	\$26.99
545-427121	06/07/2022	MP - MISC PARTS	\$423.96
545-427175	06/07/2022	MP - MISC PARTS	\$126.85
545-427176	06/07/2022	MP - MISC PARTS	\$353.90
545-427185	06/07/2022	MP - MISC SUPPLIES	\$127.80
545-427197	06/07/2022	MP - MISC PARTS	\$47.73
545-427235	06/07/2022	MP - MISC PARTS	\$202.24
545-427252	06/07/2022	MP - CREDIT FOR RETURNED PARTS	(\$72.00)
545-427293	06/07/2022	MP - MISC PARTS	\$3.39
545-427434	06/08/2022	MP - MISC SUPPLIES	\$59.94
545-427520	06/08/2022	MP - MISC SUPPLIES	\$56.90

147030 06/30/2022 06/30/2022 Accounts Payable METRO CONTROLS INC \$4,940.00

Invoice	Date	Description	Amount
C001967	04/01/2022	WEB CONTROL SERVICE AGREEMENT	\$988.00
C001968	04/01/2022	WEB CONTROL SERVICE AGREEMENT	\$988.00
C001969	04/01/2022	WEB CONTROL SERVICE AGREEMENT	\$988.00
C001970	04/01/2022	WEB CONTROL SERVICE AGREEMENT	\$988.00
C001971	05/01/2022	WEB CONTROL SERVICE AGREEMENT	\$988.00

147031 06/30/2022 06/30/2022 Accounts Payable MI PROFESSIONAL FIRE FIGHTERS UNION \$189.00

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

Invoice	Date	Description	Amount
PR 06/24/2022	06/29/2022	MPFFU FIREPAC - MPFFU Fire PAC	\$189.00
147032	06/30/2022	06/30/2022 Accounts Payable NYE UNIFORM	\$1,651.60
Invoice	Date	Description	Amount
807696A	06/15/2022	AWARDS AND PINS-OFFICER RECOGNITION	\$1,643.60
818820	06/15/2022	VLG PD - UNIFORMS	\$8.00
147033	06/30/2022	06/30/2022 Accounts Payable ODP BUSINESS SOLUTIONS, LLC - ACH	\$77.21
Invoice	Date	Description	Amount
247300047001	06/04/2022	ELECTIONS - OFFICE SUPPLIES	\$31.79
242646036001	06/07/2022	FD - OFFICE SUPPLIES	\$45.42
147034	06/30/2022	06/30/2022 Accounts Payable ON DUTY GEAR, LLC	\$329.94
Invoice	Date	Description	Amount
27645	06/14/2022	PD - UNIFORMS	\$329.94
147035	06/30/2022	06/30/2022 Accounts Payable PARAGON LABORATORIES, INC.	\$355.00
Invoice	Date	Description	Amount
1980-229033	06/21/2022	WATER - SAMPLING	\$75.00
1980-229034	06/21/2022	WATER - SAMPLING	\$280.00
147036	06/30/2022	06/30/2022 Accounts Payable PRIAC	\$9,092.70
Invoice	Date	Description	Amount
PR 06/24/2022	06/29/2022	DB - DB Pension Plan Employee Contribution	\$9,092.70
147037	06/30/2022	06/30/2022 Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$3,252.90
Invoice	Date	Description	Amount
JUNE 2022	06/20/2022	VB - Whole Life Critical Illness Accident 0143560	\$3,252.90
147038	06/30/2022	06/30/2022 Accounts Payable QUALITY FIRST AID & SAFETY INC.	\$762.35
Invoice	Date	Description	Amount
BF-005346	06/14/2022	PD - MISC SUPPLIES	\$89.60
BF-005347	06/14/2022	PD - MISC SUPPLIES	\$229.48
BF-005348	06/14/2022	RD/WTR - MISC SUPPLIES	\$443.27

Charter Township of Bloomfield
Board List 07/11/2022
 From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

147039	06/30/2022	06/30/2022	Accounts Payable	RKA PETROLEUM COS., INC.	\$47,232.58
	Invoice	Date	Description		Amount
	0287512	06/15/2022	MP - FUEL INVENTORY		\$47,232.58
147040	06/30/2022	06/30/2022	Accounts Payable	WEST SHORE FIRE	\$459.70
	Invoice	Date	Description		Amount
	27599	06/06/2022	MP - MISC PARTS		\$459.70
147041	06/29/2022	06/30/2022	Accounts Payable	FEDERAL PAYROLL TAX	\$407.97
	Invoice	Date	Description		Amount
	June STD 2022 A	06/22/2022	Federal Payroll Taxes June 2022 STD		\$407.97
147042	07/07/2022		Accounts Payable	BIRMINGHAM LAWN	\$11,541.59
	Invoice	Date	Description		Amount
	23686	05/31/2022	WATER - OUTLOT MOWING - MAY 2022		\$4,076.38
	23687	05/31/2022	SAFETY PATH MOWING - MAY 2022		\$3,998.83
	23688	05/31/2022	FD - MOWING - MAY 2022		\$447.63
	23285	06/06/2022	TWP CAMPUS - LAWN MOWING - MAY 2022		\$3,018.75
147043	07/07/2022		Accounts Payable	DELL MARKETING L.P.	\$4,507.92
	Invoice	Date	Description		Amount
	10594812848	06/27/2022	Optiplex 5000 PCs		\$4,507.92
147044	07/07/2022		Accounts Payable	ENVIRONMENTAL AFFAIRS LLC	\$7,000.00
	Invoice	Date	Description		Amount
	22M020	06/09/2022	EMERGENCY BLACK MOLD REMEDIATION AT STATION #2		\$7,000.00
147045	07/07/2022		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$56,811.82
	Invoice	Date	Description		Amount
	0193820A	06/23/2022	EA#1005 - 5565 FORMAN CULVERT REPAIR		\$1,678.28
	0197120	06/07/2022	2021 SAFETY PATH PROGRAM		\$3,484.46
	0197121	06/07/2022	2021 SAFETY PATH PROGRAM		\$6,996.78
	0197122	06/07/2022	2021 SAFETY PATH PROGRAM		\$1,581.01
	0197123	06/07/2022	2021 SAFETY PATH PROGRAM		\$2,733.43

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

0197124	06/07/2022	2021 SAFETY PATH PROGRAM	\$112.67
0197126	06/07/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$17,982.14
0197127	06/07/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$852.66
0197148	06/07/2022	2021 SAFETY PATH REPAIR PROGRAM	\$55.46
0197149	06/07/2022	2021 SAFETY PATH REPAIR PROGRAM	\$1,297.67
0197152	06/08/2022	2021 SEWER REHABILITATION CONTRACT ADMINISTRATION	\$527.18
0197153	06/08/2022	EA#988 - 1300 OXFORD ROAD SANITARY SEWER EXTENSION	\$182.36
0197154	06/08/2022	LONG LAKE SEWER INVESTIGATION	\$5,611.30
0197155	06/08/2022	EA#989 - VALVOLINE INSTANT OIL CHANGE	\$154.49
0197156	06/08/2022	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$570.78
0197157	06/08/2022	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$307.15
0197158	06/08/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$45.60
0197159	06/08/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$739.15
0197160	06/08/2022	EA#1014 - 43572 WOODWARD AVENUE	\$451.58
0197162	06/08/2022	ADA COMPLIANCE MASTER PLAN	\$720.74
0197163	06/08/2022	EA#995 - OAKWIN RADIO SYSTEM 4200 TELEGRAPH ROAD	\$52.11
0197165	06/08/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$2,036.85
0197166	06/08/2022	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$708.37
0197167	06/08/2022	2022 SAFETY PATH WOODWARD	\$761.91
0197168	06/08/2022	2022 SAFETY PATH WOODWARD	\$7,167.69

147046	07/07/2022	Accounts Payable	KODIAK EMERGENCY VEHICLES	\$97.10
	Invoice	Date	Description	Amount
	3411	06/28/2022	MP - MISC PARTS	\$97.10

147047	07/07/2022	Accounts Payable	KONICA MINOLTA	\$36.43
	Invoice	Date	Description	Amount
	280555722	06/02/2022	BTSS - BIZHUB 423 MAINTENANCE	\$36.43

147048	07/07/2022	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$5,642.67
	Invoice	Date	Description	Amount
	545-427594	06/08/2022	MP - MISC PARTS	\$50.96
	545-427749	06/09/2022	MP - MISC PARTS	\$154.69
	545-428241	06/13/2022	MP - MISC PARTS	\$433.70
	545-428588	06/14/2022	MP - MISC PARTS	\$82.00
	545-428589	06/14/2022	MP - MISC PARTS	\$200.00

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

545-428735	06/14/2022	MP - MISC SUPPLIES	\$659.98
545-428739	06/14/2022	MP - MISC PARTS	\$125.69
545-428740	06/14/2022	MP - MISC PARTS	\$386.20
545-428781	06/14/2022	MP - MISC PARTS	\$744.54
545-428840	06/15/2022	MP - MISC PARTS	\$316.78
545-428841	06/15/2022	MP - MISC PARTS	\$55.49
545-428862	06/15/2022	MP - MISC PARTS	\$237.98
545-429040	06/16/2022	MP - MISC PARTS	\$84.51
545-429075	06/16/2022	MP - MISC PARTS	\$636.15
545-429232	06/16/2022	MP - MISC PARTS	\$475.19
545-429772	06/20/2022	MP - MISC PARTS	\$312.73
545-429773	06/20/2022	MP - MISC PARTS	\$461.33
545-430023	06/21/2022	MP - MISC PARTS	\$160.64
545-430050	06/21/2022	MP - MISC PARTS	\$106.52
545-430053	06/21/2022	MP - MISC PARTS	\$22.19
545-430102	06/21/2022	MP - MISC PARTS	\$191.24
545-430175	06/22/2022	MP - CREDIT FOR RETURNED PARTS	(\$255.84)

147049	07/07/2022	Accounts Payable	NYE UNIFORM	\$3,810.00
	Invoice	Date	Description	Amount
	818418	06/24/2022	PD - UNIFORMS	\$1,136.50
	818419	06/21/2022	PD - UNIFORMS	\$1,298.50
	818823	06/24/2022	PD - UNIFORMS	\$72.00
	818827	06/24/2022	PD - UNIFORMS	\$300.00
	818873	06/21/2022	PD - UNIFORMS	\$18.00
	819475	06/24/2022	PD - UNIFORMS	\$129.50
	819476	06/24/2022	PD - UNIFORMS	\$129.50
	819477	06/24/2022	PD - UNIFORMS	\$129.50
	809219	06/21/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - BEN BRADFORD	\$169.50
	817774	06/21/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - ALEC RIE	\$169.50
	817775	06/21/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - PATRICK QUINN	\$113.00
	819607	06/21/2022	FD - UNIFORMS	\$144.50

147050	07/07/2022	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC - ACH	\$308.40
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

24959865001 06/13/2022 ORDINANCE - OFFICE SUPPLIES \$308.40

147051 07/07/2022 Accounts Payable STAPLES ADVANTAGE \$82.93

Invoice	Date	Description	Amount
3510190039	06/11/2022	BTSS - OFFICE SUPPLIES	\$43.12
3510655753	06/18/2022	BTSS - OFFICE SUPPLIES	\$39.81

147052 07/07/2022 Accounts Payable WEST SHORE FIRE \$1,479.51

Invoice	Date	Description	Amount
27732	06/21/2022	MP - MISC PARTS	\$1,056.63
27733	06/21/2022	MP - MISC PARTS	\$318.07
27745	06/22/2022	MP - MISC PARTS	\$104.81

Type EFT Totals: 59 Transactions \$1,314,129.70

OPER/CHECKING - Chase Operating/Checking Totals \$1,494,376.21

Charter Township of Bloomfield

Board List 07/11/2022

From Payment Date: 6/28/2022 - To Payment Date: 7/11/2022

X

Dani Walsh
Township Supervisor

X

Neal Barnett
Township Trustee

X

Martin Brook
Township Clerk

X

Stephanie Fakh
Township Trustee

X

Brian Kepes
Township Treasurer

X

Valerie Murray
Township Trustee

X

Michael Schostak
Township Trustee